

JOB NO.: TCS01271/22

CEDD SERVICE CONTRACT NO. EDO 8/2022 ENVIRONMENTAL TEAM FOR DEVELOPMENT OF ANDERSON ROAD QUARRY SITE – SITE FORMATION AND ASSOCIATED INFRASTRUCTURE WORKS

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT REPORT (April 2023)

PREPARED FOR
CIVIL ENGINEERING AND DEVELOPMENT DEPARTMENT
(CEDD)

Date Reference No. Prepared By Certified By

19 May 2023 TCS00864/16/600/R0638v2

Nicola Hon Tam Tak Wing (Environmental Consultant) (Environmental Team Leader)

| Version | Date | Remarks |
|---------|-------------|------------------------------|
| 1 | 15 May 2023 | First submission |
| 2 | 19 May 2023 | Amended As Per IEC's comment |
| | | |



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. The above Contract No. NTE/07/2016 was completed in late September 2022 and current EM&A works would be covered by new Contract No. EDO 8/2022 from 22 September 2020 for the Contract Period of 12 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 73rd monthly EM&A report presenting the monitoring results and inspection findings for the period from 1 to 30 April 2023 (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 | |
| Aim Ovolity | 1-hour TSP | 7 | 105 | |
| Air Quality | 24-hour TSP | 4 | 24 | |
| Construction Noise | $\begin{array}{ccc} L_{eq(30min)} & Daytime & for & Contract \\ NE/2016/01 & & \end{array}$ | 8 | 32 | |
| Construction Noise | $\begin{array}{ccc} L_{eq(30min)} & Daytime & for & Contract \\ NE/2017/03 & & \end{array}$ | 1 | 4 | |

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.

| Enginemmental | Monitoring | Action I in | T ::4 | Event & Action | | |
|-------------------------|-----------------------|-------------|-------|----------------|---------------|--------------------|
| Environmental Aspect | Parameters Parameters | Level | Level | NOE Issued | Investigation | Corrective Actions |





| Envisormental | O | A 04:0- | Limit Level | Event & Action | | | |
|-------------------------|--------------------------------|---------|----------------|----------------|---------------|---------------------------|--|
| Environmental Aspect | | Level | | NOE Issued | Investigation | Corrective Actions | |
| A in Ovality | 1-hour TSP | 0 | 0 | 0 | NA | NA | |
| Air Quality | 24-hour TSP | 0 | 0 | 0 | NA | NA | |
| Construction Noise | L _{eq(30min)} 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 1-hour TSP monitoring for AMS4 and noise monitoring NMS1 at Maryknool Secondary School were implemented from January 2023.

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 6, 11, 18 and 25 April 2023 in which IEC joined the site inspection with SSEMC on 6 April 2023. 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 4, 12, 19 and 28 April 2023 in which IEC joined the site inspection on 28 April 2023. 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 4, 14, 21 and 28 April 2023 in which IEC joined the site inspection with SSEMC on 14 April 2023. 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 4, 12, 19 and 26 April 2023 in which IEC joined the site inspection with SSEMC on 19 April 2023. 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 6, 13, 20 and 26 April 2023 in which IEC joined the site inspection on 26 April 2023. No non-compliance was noted during the site inspection.

FUTURE KEY ISSUES

- ES15 The Contractors are reminded to pay special attention on water quality mitigation measures and should fully implement the measures as recommended in 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.
- 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

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implement adequate air quality and noise mitigation measures as far as practicable to reduce the impact to the public.

- 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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1. 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. The above Contract No. NTE/07/2016 was completed in late September 2022 and current EM&A works would be covered by new Contract No. EDO 8/2022 from 22 September 2020 for the Contract Period of 12 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 73rd monthly EM&A report presenting the monitoring results and inspection findings for the period from 1 to 30 April 2023 (hereinafter referred as "Reporting Period").

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

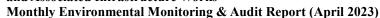
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| Section 6 | Waste Management |
| Section 7 | Site Inspections |
| Section 8 | Environmental Complaints and Non-Compliance |
| Section 9 | Implementation Status of Mitigation Measures |
| Section 10 | Conclusions and Recommendations |





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 tentative completion date in June 2023. 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 in March 2017 and tentative completion date in January 2023. 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;

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

- 2.1.4 The commencement date of Contract 3 was in May 2018 and the tentative completion date in September 2023. 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 in July 2021 and tentative completion date in December 2023. The major Scope of Work of the Contract 4 is listed below:
 - Hard landscaping and other ancillary works (e.g. paver footpath, planter walls, benches, lighting etc.)
 - Soft landscaping works; landscape deck, emergency vehicular access, access road:
 - Park lighting system;
 - Electrical and mechanical engineering works for underground water treatment facilities and pumping system for Artificial Flood Attenuation Lake; and
 - Potential slope enhancement requested by GEO.

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

- 2.1.6 The commencement date of Contract 5 in March 2021 and tentative completion data in April 2024. The major Scope of Work of the Contract 5 is listed below:
 - Construction pedestrian connectivity facility with covered elevated walkway, covered at grade walkway and escalators linking Sau Mau Ping Road with the existing covered elevated walkway to Po Tat Estate (E5);
 - Construction a pedestrian connectivity facility with covered elevated walkway, covered at grade walkway and escalators linking Sau Mau Ping South Estate with the existing covered walkway to Sau Mau Ping Road (E6);
 - Construction a pedestrian connectivity facility with covered elevated walkway, elevated walkway, lift tower with associated staircase and lifts linking Hiu Kwong Street with podium of Sau Ming House, Sau Mau Ping Estate, provision of at grade staircase (E7)'
 - Construction a pedestrian connectivity facility with covered elevated walkway, lift tower
 with associated staircase and lifts linking podium of Po Tat Estate to Sau Mau Ping Road
 (E10); and
 - Ancillary works including electrical and mechanical, slope stabilization, drainage, utilities 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*

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)

Underpass Tunnel

- Cut and fill slope and construction at Slope A5
- Drilling dowel bar hole for downpipe support at Slope A3

East Portal Area

Construction mass concrete wall

PC System A

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Internal ABWF works in progress

Site G2

Formation and excavation works

Ventilation Building

External and internal ABWF works

Water Pumping Station, Retaining Wall RWA13 and RWA14

- A13 Slope excavation and u-channel construction
- Drainage works and u-channel works inside boundary of Pumping Station

Artificial Flood Attenuation Lake

The floating bridge installation

Construction of Internal Road L1

- Planter of Road L1 near RS-1, R2-4, R2-6 and R2-7
- Planting construction and soil mix work
- Planting near R2-7
- Ducting works for traffic signal and public lighting at L1 & L2 junction near PTT and along cavern
- DSD sewerage manhole handover inspection
- Road marking

Construction of Internal Road L2

- Construction of footpath and cycle track
- Planter of Road L2 near R2-2, R2-3, R2-5, R2-7 and roadside planter
- Utilities laying
- CCTV of drainage for DSD handover
- DSD storm drainage manhole handover inspection
- Sewerage and drainage pipe lining works for defected pipe

PTT

- Steel work erection for PTT cover structure
- PMMA Panel Installation work
- Concrete pavement construction
- Noise Barrier
- CCTV of road drainage

Site Formation Work at Portion B14

- UC and footpath construction at Slope A17
- Hydroseeding of Slope A17

Cavern at Portion B5

Protective wire mesh on RSMA2

Existing Anderson Road

• Reinstatement of chain-link fence

Contract 2 (NE/2016/05)

- Temporary Traffic Arrangement (TTA)
- Mass Concrete Construction
- Formwork and Falsework installation and dismantling
- Lift Installation and lift Tower Construction





Contract 3 (NE/2017/03)

Pedestrian Connectivity Facility E8 (PC-E8)

Touch-up outstanding works and addition works are in progress.

Pedestrian Connectivity Facility E11 (PC-E11)

 PC-E11 was commenced to public on 31 December 2022. Touch-up to outstanding works / carry-out additional works is on-going.

Pedestrian Connectivity Facilities Systems A (PC-SYA)

- ABWF works and E&M works at LT1, LT2 & ST1 are in-progress.
- T&C to lifts at LT1 are in-progress.

Pedestrian Connectivity Facilities Systems B (PC-SYB)

- RC works at SyB-LT1 & ST1 is in-progress.
- Erect footbridge steel frame is in-progress.
- RC works at Pier 1 is in-progress.
- Preparation works for watermain diversion near PC1 is in-progress.

Contract 4 (ED/2020/02)

- Excavation work for Drainage Works at Portion 2a, 6, 8, 9 & 12
- Drainage works at Portion 2a, 6, 8, 9 & 12
- Construction of Retaining Wall (Portion 6, 8, 12)
- Construction of Planter at Portion 8,12
- Slope works at Portion 10, Portion 17
- Preparation works for Construction of bridge at Portion 13b
- Modification works at REA10 at Portion 13b
- Modification works at RWA9 at Portion 13b
- Road works at G2-Site at Portion 13b

Contract 5 (ED/2019/02)

Portion 1

- Construction Escalator Trough (From PC1 to PC2)
- Construction of Pile Cap (E5-PC2)
- Construction of Pile Cap & Abutment (Including Rockfill replacement)

Portion 2

- Backfilling at E6-PC1
- Backfilling at E6-PC2

Portion 3

- Pile Loading Test (E7-PC1)
- Construction of E7-Pier 1 (E7-F2)

Portion 4

- Construction of 1st Pour of lift Tower
- 2.3.2 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

| Item | Description | License/Permit Status | | | |
|------|-------------|-----------------------|--------------|----|--------|
| | | Permit no./ | Valid Period | | |
| Item | | account no./ Ref. | From | To | Status |
| | | no. | | | |



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| | | License/Permit Status | | | | | |
|------|---------------------------|-------------------------|-----------|-----------|--------|--|--|
| Item | Description | Permit no./ | Valid | | | | |
| Item | Description | account no./ Ref. | From | To | Status | | |
| | | no. | | | | | |
| 1 | Form NA – Notification | EPD ref. no. | NA | NA | Valid | | |
| | pursuant to Air pollution | 411762 | | | | | |
| | Control (Construction | | | | | | |
| | Dust) Regulation | _ | | | | | |
| | Form NB – Notification | EPD ref. no. | NA | NA | Valid | | |
| | pursuant to Air pollution | 412730 | | | | | |
| | Control (Construction | | | | | | |
| | Dust) Regulation | | | | | | |
| 2 | Chemical Waste | Registration no. | 15 Feb 17 | End of | Valid | | |
| | Producer Registration | WPN 5213-292-C4115-0 | | project | | | |
| | | 3213-292-C4113-0 1 | | | | | |
| 3 | Water Pollution Control | WT00041620-2022 | 20.15 | 21.75 | Valid | | |
| | Ordinance – Discharge | | 30 May | 31 May | | | |
| | License | | 22 | 27 | | | |
| 4 | Waste Disposal | Account no. | 20 Jan 17 | End of | Valid | | |
| | Regulation – Billing | 7026925 | | project | | | |
| | Account for Disposal of | | | | | | |
| | Construction Waste | | | | | | |
| 5 | Construction Noise | GW-RE0058-23 | 19 Jan 23 | 18 Apr 22 | Valid | | |
| | Permit | G W-KE0036-23 | 19 Jan 23 | 18 Apr 23 | vanu | | |

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

| abie 2-2 | | | | | | | |
|----------|--------------------------|-----------------------|--------------|-----------|--------|--|--|
| | | Licen | se/Permit St | atus | | | |
| Thomas | Description | Permit no./ account | Valid 1 | C4 - 4 | | | |
| Item | • | no./ Ref. no. | From | To | Status | | |
| 1 | Notification pursuant to | EPD ref. no. 312173 | NA | NA | Valid | | |
| | Air pollution Control | | | | | | |
| | (Construction Dust) | | | | | | |
| | Regulation | | | | | | |
| 2 | Chemical Waste | Registration no. | 7 Jul 17 | End of | Valid | | |
| | Producer Registration | WPN 5213-294-K2890-08 | | Project | | | |
| 3 | Construction Noise | GW-RE0249-23 | 17 Mar 23 | 29 Apr 23 | Valid | | |
| | Permit | | | | | | |
| 4 | Water Pollution Control | Case no. 485699 | | | | | |
| | Ordinance – Discharge | | | | | | |
| | License | | In Progress | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 | Waste Disposal | Account no.7027548 | 12 Apr 17 | End of | Valid | | |
| | Regulation – Billing | | | project | | | |
| | Account for Disposal of | | | | | | |
| | Construction Waste | | | | | | |

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

| Itom | Description | License/Permit Status | | |
|------|-------------|-----------------------|--------------|--------|
| Item | Description | Permit no./ account | Valid Period | Status |



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| | | no./ Ref. no. | From | To | |
|---|---|---|-----------|-------------------|-------|
| 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 |
| | - Discharge License | 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 |
| 5 | Construction Noise Permit | GW-RE1155-22 | 1 Nov 22 | 30 Apr 23 | 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 | | | | |
| | (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 | | 2021 | | |
| 4 | Water Pollution | WT00043000-2003 | NA | 31 Jan 28 | Valid |

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 Item
 License/Permit Status

 Description
 Permit no./ account no./ Ref. no.
 Valid Period Status

 From
 To

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

| | | Licen | se/Permit Sta | tus | |
|------|--|---|---------------|----------------|-------|
| Item | Description | Description Permit no./ account | | Valid Period | |
| | | no./ Ref. no. | From | То | |
| 1 | Form NA – Notification pursuant to Air Pollution Control | EPD ref. no. 466255 | NA | NA | Valid |
| | (Construction Dust) Regulation | | | | |
| 2 | Chemical Waste Producer Registration | Registration no. WPN 5298-293-W3611-01 | 12 May 21 | End of project | Valid |
| 3 | Water Pollution Control Ordinance | WT00039694-2021 | 16 Nov 21 | 30 Nov 26 | Valid |
| | - Discharge License | WT00040919-2022 | 5 May 22 | 31 May 27 | Valid |
| | | WT00041457-2022 | 30 June 22 | 30 June 27 | Valid |
| | | WT00040670-2022 | 28 Mar 22 | 31 Mar 27 | Valid |
| 4 | Waste Disposal Regulation – Billing Account for Disposal of Construction Waste | Account no. 7040359 | 3 May 21 | NA | Valid |



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

- 3.2.1 The EM&A program of construction phase monitoring shall cover the following environmental issues:
 - Air quality; and
 - Construction noise
- 3.2.2 A summary of the monitoring parameters is presented in *Table 3-1*.

Table 3-1 Summary of EM&A Requirements

| Environmental Issue | Parameters |
|----------------------------|---|
| Air Quality | 1-hour TSP by Real-Time Portable Dust Meter; and |
| All Quality | 24-hour TSP by High Volume Air Sampler |
| | • Leq(30min) in normal working days (Monday to Saturday) |
| Noise | 07:00-19:00 except public holiday |
| Noise | Supplementary information for data auditing, statistical results |
| | such as L_{10} and L_{90} 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 in EIA | Location in the EM&A Manual | Identified Location during Site Visit | Status |
|------------|------------------|-----------------------------------|--|-------------|
| 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, Site C2 Note 1 | Ground of Active | Active |
| AMS-5 | DARE-06 | Block 5, DAR | Main roof of Oi Tat House of | Active |
| | | Site E | On Tat Estate facing the | |

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| 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 On Tat Estate facing the project site | Active |
| AMS-7 | AMYT-04 | Ma Yau Tong Village | Balcony at 2 nd floor of Village House Anderson Road No. 1 facing the project site | Active |

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.

(:) AMS-3 was effective on 3 December 2019 and AMS-4 was effective on 4 January 2023

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 – School 05 Note 1 | Ground of Maryknool Secondary School | Active |
| NMS-2(:) | Site E – School | Rooftop of S.K.H. St. John's Tsang Shiu Tim Primary School, where 1m from the exterior of the building facing the project site | Active |
| NMS-3(:) | Site C2 – R102– | Ground of Ancillary Facilities Building facing the project site | Active |
| NMS-4* | Oi Tat House | Im from the exterior of ground floor façade of Oi Tat House of On Tat Estate facing the project site | Suspended |
| NMS-4a# | Oi Tat House | Rooftop of Oi Tat House where 1m from the exterior of Oi Tat House facing the project site | Active |
| NMS-5# | Hau Tat House | 22/F, refuge floor of Hau Tat House where 1m from the exterior of Hau Tat House facing the project site. | Active |
| NMS-6~ | Yung Tai Rooftop of Yung Tai House where House of On from the exterior of the building fa the project site) | | Active |
| NMS-7 [~] | Chi Tai House of On Tai Estate | Rooftop of Chi Tai House where 1m from the exterior of the building facing the project site | Active |

^{(*) 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.



| 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 and NMS-1 was effective on 4 January 2023.
- (#) 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.

<u>Addition Construction Noise Monitoring Location</u>

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 | Ground floor of Holm Glad College, where 1m from the |
| CNI | College | exterior of the building facing E8 |
| CN2* | Leung Shek Chee | Ground floor of Leung Shek Chee College, where 1m from |
| CNZ | College | the exterior of the building facing E8 |
| CN3 | Oi Tat House of | Ground floor of Oi Tat House of On Tat Estate, where 1m |
| CN3 | On Tat Estate | from the exterior of the building facing System A |

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

(*) Additional noise monitoring location was terminated by RE as the construction work at E8 was completed in September 2022. The last monitoring for CN1&CN2 was on 15 September 2022.

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_(30min) measurements between 07:00 and 19:00 hours on normal weekdays



3.5 MONITORING EQUIPMENT

Air Quality Monitoring

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-1.

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 | NL-31, NL-52 |
| Calibrator | 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

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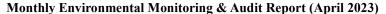




- 3.6.3 The equipment used for 24-hour TSP measurement is Thermo Andersen Model GS2310 TSP high volume air sampling system, which complied with *EPA Code of Federal Regulation, Appendix B to Part 50*. The High Volume Air Sampler (HVS) consists of the following:
 - (a.) An anodized aluminum shelter;
 - (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_(30 min) in six consecutive Leq_(5 min) 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 mounted 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

| Manitaning 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 | |
| AMS-1a(*) | AMS-1a(*) 313 | | 500 | 260 | |
| AMS-2 | 319 | 165 | 500 | 260 | |
| AMS-3 | 319 | 165 | 500 | 260 | |





| Manitaring Station | Action Lev | el (μg /m³) | Limit Level (µg/m³) | | |
|--------------------|------------|-------------|---------------------|-------------|--|
| Monitoring Station | 1-hour TSP | 24-hour TSP | 1-hour TSP | 24-hour TSP | |
| AMS-4 | 315 | 165 | 500 | 260 | |
| AMS-5 | 299 | 166 | 500 | 260 | |
| AMS-6 | 303 | 168 | 500 | 260 | |
| AMS-7 | 307 | 156 | 500 | 260 | |

^{(*) 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.

Table 3-8 Action and Limit Levels for Construction Noise

| Manitaninal | Action Level | Limit Level in dB(A) | | | | | |
|----------------------------|---|---|--|--|--|--|--|
| Monitoring Location | Time Period: 0700-1900 hours on normal weekdays | | | | | | |
| NMS-1 | | 70 dB(A) ^{Note 1} /65 dB(A) ^{Note 1} | | | | | |
| NMS-2(@) | | /0 db(A) / 03 db(A) | | | | | |
| NMS-3(:) | | 75 dB(A) | | | | | |
| NMS-4* | | 75 dB(A) | | | | | |
| NMS-4a# | | 75 dB(A) | | | | | |
| NMS-5# | When one or more documented | 75 dB(A) | | | | | |
| NMS-6~ | complaints are received | 75 dB(A) | | | | | |
| NMS-7~ | | 75 dB(A) | | | | | |
| NMS-8^ | | 75 dB(A) | | | | | |
| CN1+ | | $70 \text{ dB(A)}^{\text{Note 1}} / 65 \text{ dB(A)}^{\text{Note 1}}$ | | | | | |
| CN2+ | | $70 \text{ dB(A)}^{\text{Note 1}} / 65 \text{ dB(A)}^{\text{Note 1}}$ | | | | | |
| 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 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.



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4 AIR QUALITY MONITORING

4.1 GENERAL

- 4.1.1 In the Reporting Period, air quality monitoring was performed at the active designated monitoring locations AMS-1a, AMS-2, AMS-3, AMS-4, AMS-5, AMS-6 and AMS-7. Since installation of HVS for 24-hour TSP at AMS-2, AMS-3 and AMS-4 were pending approval from relevant departments, only 1-hour TSP monitoring was conducted at AMS-2, AMS-3 and AMS-4. Liaise with the Maryknool Secondary School of AMS-4 for installation of monitoring equipment at rooftop is in progress.
- 4.1.2 The air quality monitoring schedule is presented in *Appendix G* and the monitoring results are summarized in the following sub-sections.

4.2 RESULTS OF AIR QUALITY MONITORING

4.2.1 In the Reporting Period, a total of 105 events of 1-hour TSP monitoring and 24 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/m ³ | $^{\circ}$ SP (μ g/m ³) | | |
|-----------------|-------------------|--------------------|---------------|-------------------------|--|-------------------------|--|
| Date | TSP $(\mu g/m^3)$ | Date | Start Time | 1 st reading | 2 nd reading | 3 rd reading | |
| 4-Apr-23 | 16 | 6-Apr-23 | 8:30 | 59 | 63 | 58 | |
| 6-Apr-23 | 76 | 11-Apr-23 | 9:00 | 60 | 64 | 59 | |
| 12-Apr-23 | 56 | 15-Apr-23 | 9:40 | 64 | 68 | 67 | |
| 18-Apr-23 | 63 | 21-Apr-23 | 9:13 | 58 | 63 | 60 | |
| 24-Apr-23 | 54 | 27-Apr-23 | 9:12 | 62 | 68 | 65 | |
| 29-Apr-23 | 33 | | | | | | |
| Average (Range) | 50 (16 – 76) | Average (Range) | | | 63 (58 – 68) | | |

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

| 1-hour TSP (μg/m³) | | | | | | | | | |
|--------------------|------------|-------------------------|-------------------------|-------------------------|--|--|--|--|--|
| Date | Start Time | 1 st reading | 2 nd reading | 3 rd reading | | | | | |
| 6-Apr-23 | 9:00 | 58 | 56 | 60 | | | | | |
| 11-Apr-23 | 13:10 | 57 | 61 | 58 | | | | | |
| 15-Apr-23 | 13:30 | 67 | 65 | 69 | | | | | |
| 21-Apr-23 | 13:10 | 63 | 60 | 65 | | | | | |
| 27-Apr-23 | 13:12 | 64 | 67 | 65 | | | | | |
| Average (Range) | | 62 (56 – 69) | | | | | | | |

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

| 1-hour TSP (μg/m³) | | | | | | | | |
|--------------------|------------|-------------------------|-------------------------|-------------------------|--|--|--|--|
| Date | Start Time | 1 st reading | 2 nd reading | 3 rd reading | | | | |
| 6-Apr-23 | 9:50 | 60 | 57 | 59 | | | | |
| 11-Apr-23 | 13:00 | 61 | 57 | 63 | | | | |
| 15-Apr-23 | 13:00 | 65 | 68 | 70 | | | | |
| 21-Apr-24 | 13:30 | 62 | 65 | 58 | | | | |
| 27-Apr-23 | 13:20 | 67 | 63 | 68 | | | | |
| Average (Range) | | | 63 (57 – 70) | | | | | |



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

| 1-hour TSP (μg/m³) | | | | | | | | |
|--------------------|------------|-------------------------|-------------------------|-------------------------|--|--|--|--|
| Date | Start Time | 1 st reading | 2 nd reading | 3 rd reading | | | | |
| 6-Apr-23 | 9:15 | 60 | 57 | 56 | | | | |
| 11-Apr-23 | 9:15 | 78 | 79 | 83 | | | | |
| 15-Apr-23 | 13:00 | 70 | 69 | 73 | | | | |
| 21-Apr-23 | 13:10 | 71 | 70 | 68 | | | | |
| 27-Apr-23 | 13:18 | 75 | 76 | 80 | | | | |
| Average | e (Range) | | 71 (56 – 83) | | | | | |

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

| | 24-hour | 1-hour TSP (μg/m³) | | | | | |
|-----------|-------------------|--------------------|---------------|-------------------------|-------------------------|-------------------------|--|
| Date | TSP $(\mu g/m^3)$ | Date | Start Time | 1 st reading | 2 nd reading | 3 rd reading | |
| 4-Apr-23 | 30 | 6-Apr-23 | 15:00 | 58 | 57 | 61 | |
| 6-Apr-23 | 18 | 11-Apr-23 | 9:02 | 76 | 80 | 82 | |
| 12-Apr-23 | 43 | 15-Apr-23 | 9:00 | 68 | 65 | 66 | |
| 18-Apr-23 | 20 | 21-Apr-23 | 9:00 | 65 | 63 | 67 | |
| 24-Apr-23 | 42 | 27-Apr-23 | 9:05 | 67 | 64 | 68 | |
| 29-Apr-23 | 29 | | | | | | |
| Average | 30 | Average | | 67 | | | |
| (Range) | (18 - 43) | (Range) | | (57 – 82) | | | |

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

| | 24-hour | 1-hour TSP (μg/m³) | | | | |
|-----------------|-------------------|--------------------|---------------|-------------------------|-------------------------|-------------------------|
| Date | TSP $(\mu g/m^3)$ | Date | Start Time | 1 st reading | 2 nd reading | 3 rd reading |
| 4-Apr-23 | 22 | 6-Apr-23 | 14:00 | 61 | 63 | 60 |
| 6-Apr-23 | 12 | 11-Apr-23 | 13:00 | 73 | 79 | 78 |
| 12-Apr-23 | 15 | 15-Apr-23 | 9:18 | 63 | 65 | 66 |
| 18-Apr-23 | 16 | 21-Apr-23 | 9:43 | 67 | 63 | 69 |
| 24-Apr-23 | 16 | 27-Apr-23 | 9:50 | 64 | 67 | 68 |
| 29-Apr-23 | 16 | | | | | |
| Average (Range) | 16 (12 – 22) | Average (Range) | | 67 (60 – 79) | | |

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

| | 24 hann | |] | l-hour TSP (μ | $\mu g/m^3$) | | |
|--------------------|---------------------------|--------------------|---------------|-------------------------|-------------------------|-------------------------|--|
| Date | 24-hour TSP (μg/m³) | Date | Start Time | 1 st reading | 2 nd reading | 3 rd reading | |
| 4-Apr-23 | 36 | 6-Apr-23 | 13:00 | 59 | 60 | 62 | |
| 6-Apr-23 | 23 | 11-Apr-23 | 9:30 | 65 | 62 | 64 | |
| 12-Apr-23 | 28 | 15-Apr-23 | 9:10 | 77 | 80 | 75 | |
| 18-Apr-23 | 43 | 21-Apr-23 | 9:45 | 69 | 72 | 68 | |
| 24-Apr-23 | 32 | 27-Apr-23 | 9:35 | 71 | 76 | 73 | |
| 29-Apr-23 | 35 | | | | | | |
| Average (Range) | 33 (23 – 43) | Average (Range) | | 69 (59 – 80) | | | |

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- 4.2.2 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.
- 4.2.3 The meteorological data during the impact monitoring days are summarized in *Appendix J*.





5 CONSTRUCTION NOISE MONITORING

5.1 GENERAL

- 5.1.1 In the Reporting Period, noise monitoring was performed at designated monitoring locations NMS1, NMS2 and NMS3 and the additional monitoring locations NMS4a, NMS5, NMS6, NMS7 and NMS8.
- 5.1.2 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. Additional noise monitoring location was terminated by RE as the construction work at E8 was completed in September 2022. The last monitoring for CN1&CN2 was on 15 September 2022.
- 5.1.3 The noise monitoring schedule is presented in *Appendix G* and the monitoring results are summarized in the following sub-sections.

5.2 Noise Monitoring Results in Reporting Month

5.2.1 In the Reporting Period, a total of **32** 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 _{eq30min}), dB(A) | | | | | | | | | |
|----------------|---|---------------------------------------|----------|----|----|----|----|------|--|--|
| Date | NMS1 NMS2 NMS3 NMS4a NMS5 NMS6 NMS7 NMS | | | | | | | NMS8 | | |
| 6-Apr-23 | 68 | 62 | 65 | 61 | 66 | 60 | 63 | 58 | | |
| 11-Apr-23 | 69 | 62 | 54 | 66 | 68 | 59 | 64 | 58 | | |
| 21-Apr-23 | 65 | 62 | 61 | 66 | 67 | 60 | 67 | 58 | | |
| 27-Apr-23 | <u>70</u> | 55 | 62 | 60 | 60 | 56 | 60 | 61 | | |
| Limit Level | 70 dB(dB(A | A) / 65) ^{Note 1} | 75 dB(A) | | | | | | | |

Note 1: Noise Limit Levels for school is 70dB(A) and should be reduced to 65dB(A) during examination period; Examination period: 21 and 27 April 23

- 5.2.2 As shown in above table, the noise measurement result at NMS1 on 27 April 2023 was 70 dB(A), which exceeded the Limit Level. The baseline noise level measured at NMS1 was 69.0 dB(A), and baseline noise correction should be applied to the impact monitoring result, where exceedance occurred. With reference to the baseline, the corrected construction noise level at NMS1 on 27 April 2023 is 63.1 dB(A), which fall within the Limit Level.
- 5.2.3 For the additional noise monitoring under Contract 3, a total of 4 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 (L _{eq30min}), dB(A) | | | | | |
|---|----------|--|--|--|--|
| Date CN3 | | | | | |
| 6-Apr-23 | 65 | | | | |
| 11-Apr-23 | 66 | | | | |
| 21-Apr-23 | 66 | | | | |
| 27-Apr-23 | 59 | | | | |
| Limit Level | 75 dB(A) | | | | |

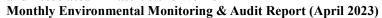
Note 1: Noise Limit Levels for school is 70dB(A) and should be reduced to 65dB(A) during

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examination period.

5.2.4 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

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

6.2 RECORDS OF WASTE QUANTITIES

- 6.2.1 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.
- 6.2.2 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

| | Table 0-1 | ı sı | iiiiiiai y U | Quantities | of flicit | CD Mate | 11415 | | | |
|--|-----------|----------------------|--------------|----------------------|-----------|----------------------|----------|----------------------|----------|----------------------|
| True of | Cont | ract 1 | Cont | tract 2 | Cont | ract 3 | Cont | ract 4 | Cont | ract 5 |
| Type of Waste | Quantity | Disposal Location | Quantity | Disposal Location | Quantity | Disposal Location | Quantity | Disposal Location | Quantity | Disposal Location |
| Total generated Inert C&D Materials ('000m³) (#) | 0.195 | - | 0.01 | - | 2.338 | - | 0.130 | - | 0.003 | - |
| Hard Rock and Large Broken Concrete ('000m³) | 0 | - | 0 | - | 0 | - | 0 | - | 0.003 | - |
| Reused in this Contract (Inert) ('000m³) | 0 | - | 0 | - | 0.383 | - | 0 | - | 0 | - |
| Reused in other Projects (Inert) ('000m³) | 0 | * | 0 | - | 0 | - | 0 | - | 0 | - |
| Disposal as Public Fill (Inert) ('000m ³) | 0.195 | - | 0.01 | TKO 137 | 1.956 | TKO 137 | 0.130 | TKO 137 | 0.003 | TKO 137 |

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

^(*) Approved alternative disposal ground.

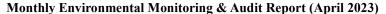
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Table 6-2 Summary of Quantities of C&D Wastes

| Type of | Contract 1 | | Contract 2 | | Contract 3 | | Contract 4 | | Contract 5 | |
|---|------------|----------------------|------------|----------------------|------------|----------------------|------------|----------------------|------------|----------------------|
| Type of Waste | Quantity | Disposal Location |
| Recycled Metal ('000kg) | 0 | 1 | 0 | - | 0 | Licensed collector | 0 | - | 0 | - |
| Recycled Paper / Cardboard Packing ('000kg) | 0 | - | 0 | - | 0 | Licensed collector | 0 | - | 0 | - |
| Recycled Plastic ('000kg) | 0 | 1 | 0 | - | 0 | Licensed collector | 0 | - | 0 | - |
| Chemical Wastes ('000kg) | 0 | 1 | 0 | - | 0 | - | 0 | - | 0 | - |
| General Refuses ('000m ³) | 0.078 | SENT | 0.07 | SENT | 0.027 | SENT | 0.014 | - | 0.026 | SENT |





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 6, 11, 18 and 25 April 2023 in which IEC joined the site inspection with SSEMC on 6 April 2023. 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 |
|------------------|--|--|
| 6 April 2023 | No adverse environmental issue was observed during site inspection. | • NA |
| 11 April 2023 | All site generated waste should be diverted to proper de-silting facilities prior discharge from site. (Platform 175, Contractor's Site Office) As rainy season is approaching, soil and debris cumulated inside the existing u-channel should be cleaned. (Mountain Trail) | All site waste water was treated before discharge. Reminder only. |
| | Proper mosquito breeding control measure should be provided for the stagnant water cumulated inside the drainage system. (Platform 175, Contractor's site Office). | Reminder only. |
| 18 April 2023 | The Contractor was reminded to clear construction on the ground at East Portal. The Contractor was reminded to provide proper mitigation measure at exposed work area at Hiking Path to avoid potential surface run-off. | Reminder only.Reminder only. |
| 25 April 2023 | The Contractor was reminded to place chemical containers inside drip tray at Cavern. | Reminder only. |

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 4, 12, 19 and 28 April 2023 in which IEC joined the site inspection with SSEMC on 28 April 2023. 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 |
|------------------|--|---|
| 4 April 2023 | The Contractor was advised to dispose cumulated construction waste regularly at Portion 3. | The Contractor was cover the construction waste properly. |
| 12 April 2023 | • The Contractor should remove construction waste at portion 3. | • Construction waste at the Footbridge of Portion 3 was removed. |
| | • The Contractor was reminded to maintain the tree protection zone properly. | Reminder only. |
| | • The Contractor was reminded to enhance house-keeping. | Reminder only. |
| 19 April 2023 | • The Contractor was advised to dispose of cumulated construction waste on the ground at Portion 3. | • The Contractor was fenced off the garbage storage area. |
| | • The Contractor was reminded to provide proper tree protection zone for retained trees at Portion 2. | Reminder only. |
| 28 April 2023 | The Contractor should remove tree debris. (Portion 2) The Contractor should remove or cover the opened cement bags properly. (Portion 2) The Contractor was reminded to enhance house-keeping. | The Contractor was disposed properly. The opened cement bag was removed. Reminder only. |

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 4, 14, 21 and 28 April 2023 in which IEC joined the site inspection with SSEMC on 14 April 2023. 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 | Findings / Deficiencies | Follow-Up Status |
|------------------|--|---|
| 4 April 2023 | • The Contractor was reminded to remove the accumulated rainwater on site after rainy days. | Reminder only. |
| 14 April 2023 | The Contractor should remove stagnant water to prevent drain blockage. (System B) | The Contractor was removing the stagnant water. |
| 21 April 2023 | The Contractor was reminded to provide mitigation measure to prevent stagnant water run-out of site. | Reminder only. |
| 28 April 2023 | No advance environmental issue was observed during site inspection. | • NA |

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 4, 12, 19 and 26 April 2023





in which IEC joined the site inspection with SSEMC on 19 April 2023. 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 |
|---------------|---|---|
| 4 April 2023 | • The Contractor was reminded to remove stagnant water on site. | Reminder only. |
| 12 April 2023 | • The Contractor was reminded to remove or cover the sandy stockpile properly. (Portion 2A) | Reminder only. |
| 19 April 2023 | The Contractor should remove or cover the sandy stockpile properly to prevent soil run-out of site. (G2) The Contractor was reminded to remove stagnant water to prevent stagnant water run-out of site. | The sandy stockpile was covered properly. Reminder only. |
| 26 April 2023 | The Contractor should cover the sandy stockpile properly. (Portion 6) The Contractor was reminded to remove stagnant water regularly. | Sandy stockpile was covered properly.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 6, 13, 20 and 26 April 2023 in which IEC joined the site inspection on 26 April 2023. 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 |
|---------------|---|--|
| 6 April 2023 | The Contractor should remove dead wood at tree protection zone. (E10) The Contractor was reminded to remove stagnant water regularly to prevent drain blockage. | The Contractor was removing the dead wood. Reminder only. |
| 13 April 2023 | • The Contractor should remove stagnant water inside drip tray. (Portion 2) | The Contractor was removing the stagnant water. |
| 20 April 2023 | The Contractor should remove construction materials in tree protection zone. (E10) The Contractor was reminded to provide mitigation measure to avoid muddy water run-out of site. | Construction material was removed. Reminder only. |
| 26 April 2023 | The Contractor should maintain tree protection zone properly. (E10) The Contractor should place chemical inside drip tray. (E6) | The tree protection zone was maintained. Chemical container was placed inside drip tray properly. |





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. Besides, no summons and prosecution under the EM&A Programme was lodged for the project.
- 8.1.2 The complaint log is 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

| Donouting Dowind | Contract | Enviro | nmental Compl | aint Statistics |
|-----------------------------|----------|-----------|---------------|-------------------------|
| Reporting Period | no. | Frequency | Cumulative | Complaint Nature |
| 1 Apr 2017 – 30 April 2023 | 1 | 0 | 63 | Dust, Noise, Water |
| 1 Apr 2017 – 30 April 2023 | 1 | U | 03 | and light nuisance |
| 21 Mar 2017 – 30 April 2023 | 2 | 0 | 10 | Noise |
| 31 May 2018 – 30 April 2023 | 3 | 0 | 8 | Waste Management, |
| 31 May 2018 – 30 April 2023 | 3 | U | O | Noise, Water Quality |
| 27 Sep 2021 – 30 April 2023 | 4 | 0 | 4 | Water Quality/Air |
| 27 Sep 2021 – 30 April 2023 | + | U | | Quality |
| 30 Mar 2021 – 30 April 2023 | 5 | 0 | 0 | NA |
| | 1 | 0 | 63 | NA |
| | 2 | 0 | 10 | NA |
| 1 – 30 April 2023 | 3 | 0 | 8 | NA |
| | 4 | 0 | 4 | NA |
| | 5 | 0 | 0 | NA |

Table 8-2 Statistical Summary of Environmental Summons

| Domontin a Donie d | Contract | Enviro | Environmental Summons Statistics | | | | |
|-----------------------------|----------|-----------|---|-----------------------|--|--|--|
| Reporting Period | no. | Frequency | Cumulative | Summons Nature | | | |
| 1 Apr 2017 – 30 April 2023 | 1 | 0 | 0 | NA | | | |
| 21 Mar 2017 – 30 April 2023 | 2 | 0 | 0 | NA | | | |
| 31 May 2018 – 30 April 2023 | 3 | 0 | 0 | NA | | | |
| 27 Sep 2021 – 30 April 2023 | 4 | 0 | 0 | NA | | | |
| 30 Mar 2021 – 30 April 2023 | 5 | 0 | 0 | NA | | | |
| | 1 | 0 | 0 | NA | | | |
| | 2 | 0 | 0 | NA | | | |
| 1 - 30 April 2023 | 3 | 0 | 0 | NA | | | |
| | 4 | 0 | 0 | NA | | | |
| | 5 | 0 | 0 | NA | | | |

Table 8-3 Statistical Summary of Environmental Prosecution

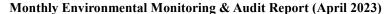
| Donouting Donied | Contract | Environ | mental Prosecution Statistics | | |
|-----------------------------|----------|-----------|-------------------------------|---------------------------|--|
| Reporting Period | no. | Frequency | Cumulative | Prosecution Nature | |
| 1 Apr 2017 – 30 April 2023 | 1 | 0 | 0 | NA | |
| 21 Mar 2017 – 30 April 2023 | 2 | 0 | 0 | NA | |
| 31 May 2018 – 30 April 2023 | 3 | 0 | 0 | NA | |
| 27 Sep 2021 – 30 April 2023 | 4 | 0 | 0 | NA | |
| 30 Mar 2021 – 30 April 2023 | 5 | 0 | 0 | NA | |
| | 1 | 0 | 0 | NA | |
| 1 20 4 mil 2022 | 2 | 0 | 0 | NA | |
| 1 – 30 April 2023 | 3 | 0 | 0 | NA | |
| | 4 | 0 | 0 | NA | |

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| Danauting David | Contract | Environ | mental Prosecut | ion Statistics |
|------------------|----------|-----------|-----------------|---------------------------|
| Reporting Period | no. | Frequency | Cumulative | Prosecution Nature |
| | 5 | 0 | 0 | NA |





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

9.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

Contract 1 (NE/2016/01)

PC System B

Bamboo Scaffold Erection for external ABWF works.

Road L3

• Forming footpath formation, laying subbase and paving blocks.

Water Pumping Station, Retaining Wall RWA13 and RWA14

- Construction of boundary fence footing
- Drainage works
- Green roof (Landscape) works
- Road works
- Excavation and u-channel construction works at A13 Slope

Water Reservoir

- Construction works
- Road work
- Green roof (Landscape) works





Excavation works for retaining wall of Hiking Trail

Artificial Flood Attenuation Lake

- Installation works of Floating Bridge
- Water tightness Test for Artificial Lake
- Rock Channel works

Underground Stormwater Retention Tank

- Backfill around USRT
- Backfill around Ventilation Duct area

PC System A

- ABWF works
- Glass canopy installation

Portion B14

UC construction

Portion B5

- Rock dowel construction
- Drilling of Portal
- Planter wall construction
- UC construction

Underpass, East and West Portal

- Rock slope A1 stabilization works
- Structure works for mass concrete wall
- Construct u-channel and berm and downpipe
- Construct mass concrete and uchannel
- Rock filling works and planting soil
- Install stone pitch at retaining wall

Contract 2 (NE/2016/05)

- Temporary Traffic Arrangement (TTA)
- Mass Concrete Construction
- Formwork and Falsework installation and dismantling
- Lift Installation and lift Tower Construction

Contract 3 (NE/2017/03)

Pedestrian Connectivity Facility E8 (PC-E8)

• Touch-up outstanding works and addition works are in progress.

Pedestrian Connectivity Facility E11 (PC-E11)

Touch-up to outstanding works/carry-out additional works

Pedestrian Connectivity Facilities Systems A (PC-SYA)

- ABWF works and E&M works at LT1, LT2 & ST1 are in-progress.
- T&C to lifts at LT1 are in-progress.

Pedestrian Connectivity Facilities Systems B (PC-SYB)

- RC works at SyB-LT1 & ST1 is in-progress.
- Erect footbridge steel frame is in-progress.
- RC works at Pier 1 is in-progress.
- Preparation works for watermain diversion near PC1 is in-progress.

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Contract 4 (ED/2020/02)

- Excavation work for Drainage Works at Portion 2a, 6, 8, 9 & 12
- Drainage works at Portion 2a, 6, 8, 9 & 12
- Construction of Sewage at Portion 1b
- Construction of Retaining Wall (Portion 6, 8, 12)
- Construction of Planter at Portion 8, 12
- Slope works at Portion 10, Portion 17
- Preparation works for Construction of bridge at Portion 13b
- Modification works at RWA10 at Portion 13b
- Modification works at RWA9 at Portion 13b
- Road works at G2-Site at Portion 13b

Contract 5 (ED/2019/02)

Portion 1

- ELS at E5-PC2
- Concreting for E5-PC3 pile cap & abutment

Portion 2

- Backfilling at E6-PC1
- Backfilling atE6-PC2
- Sand Replacement Test (SRT) at E6-P2
- Concreting for abutment at E6-PC3

Portion 3

- 1st Pour for E7-Pier1 at E7-F2
- Pilling Works at E7-PC1
- ELS at E7-PC1
- Setting Up for Pile Loading Test at E7-PC1

Portion 4

- 1st Pour for E10-LT1 at E10-F1
- Backfilling at E10-F1

9.3 KEY ISSUES FOR THE COMING MONTH

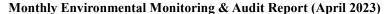
- 9.3.1 Key issues to be considered in the coming month include:
 - Implementation of dust suppression measures at all times;
 - Potential wastewater quality impact due to surface runoff;
 - Potential fugitive dust quality impact due from the dry/loose/exposure soil surface/dusty material;
 - Disposal 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;
 - 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 wet season, the Contractors 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*.

CEDD Service Contract No. EDO 8/2022

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





10 CONCLUSIONS AND RECOMMENDATIONS

10.1 CONCLUSIONS

- 10.1.1 This is 73rd monthly EM&A report presenting the monitoring results and inspection findings for the Reporting Period from 1 to 30 April 2023.
- 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.
- 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

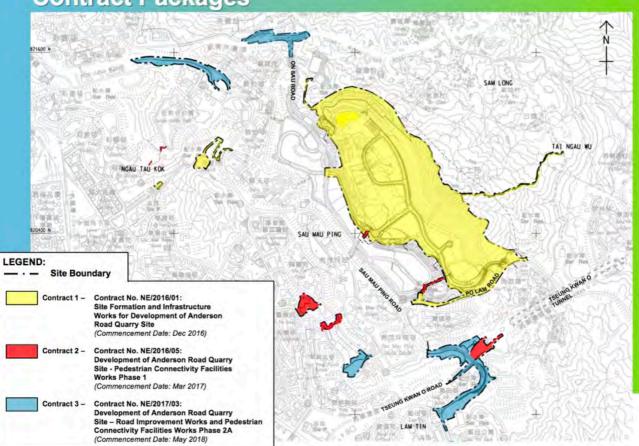
- 10.2.1 During wet season, the Contractors are reminded to pay special attention on water quality mitigation measures and should fully implement the measures as recommended in the EM&A Manual, in particular to prevent muddy water or other water pollutants from site surface overflow to public area should be properly maintained.
- 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

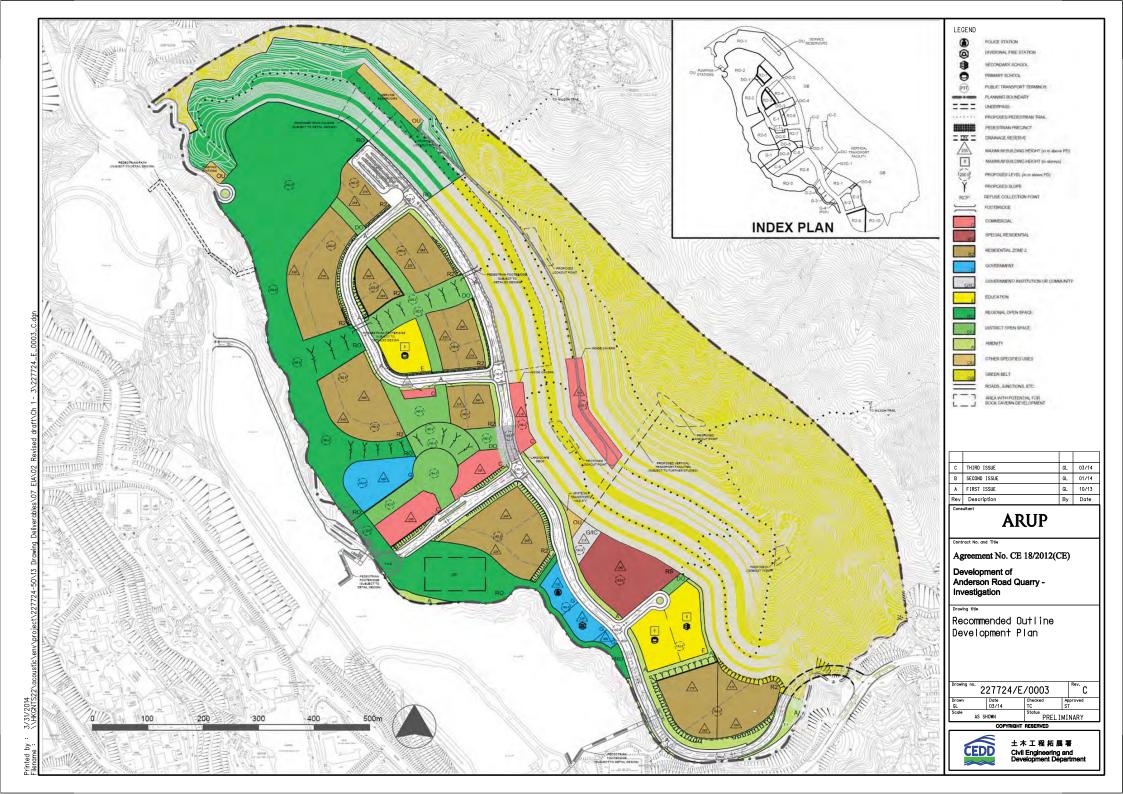
Layout plan of the Project

Contract Packages



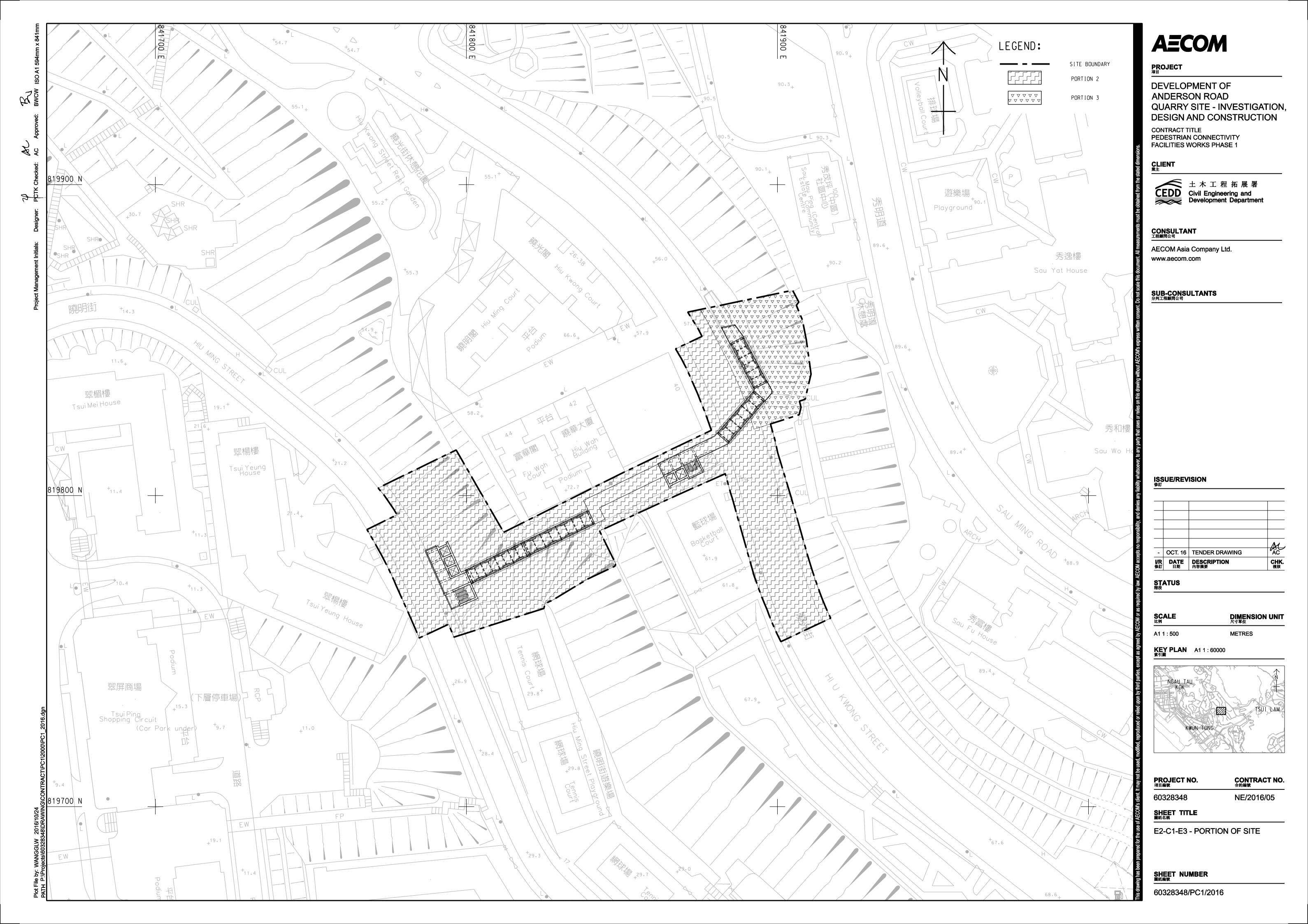


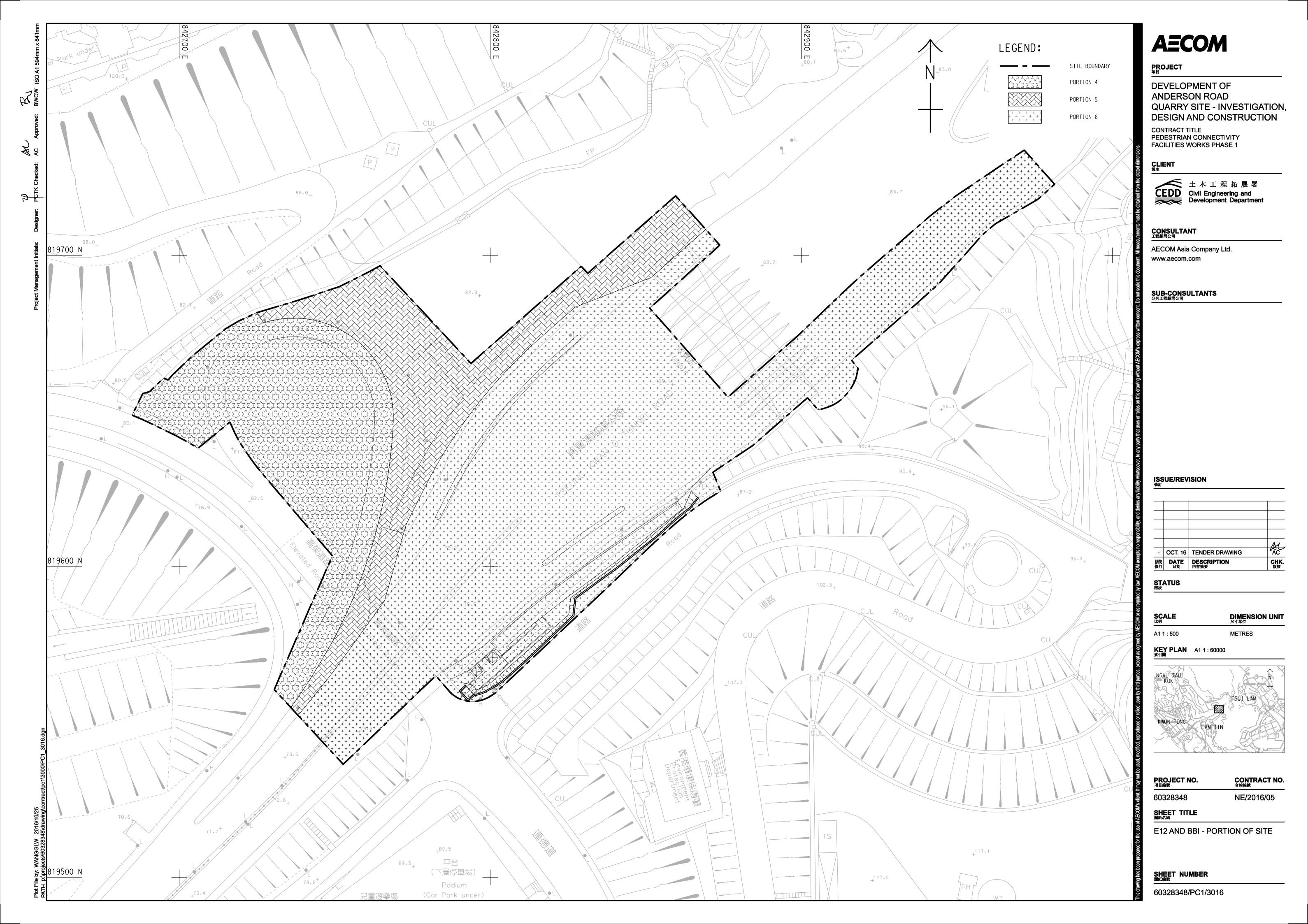
Layout plan of Contract 1 (N/2016/01)

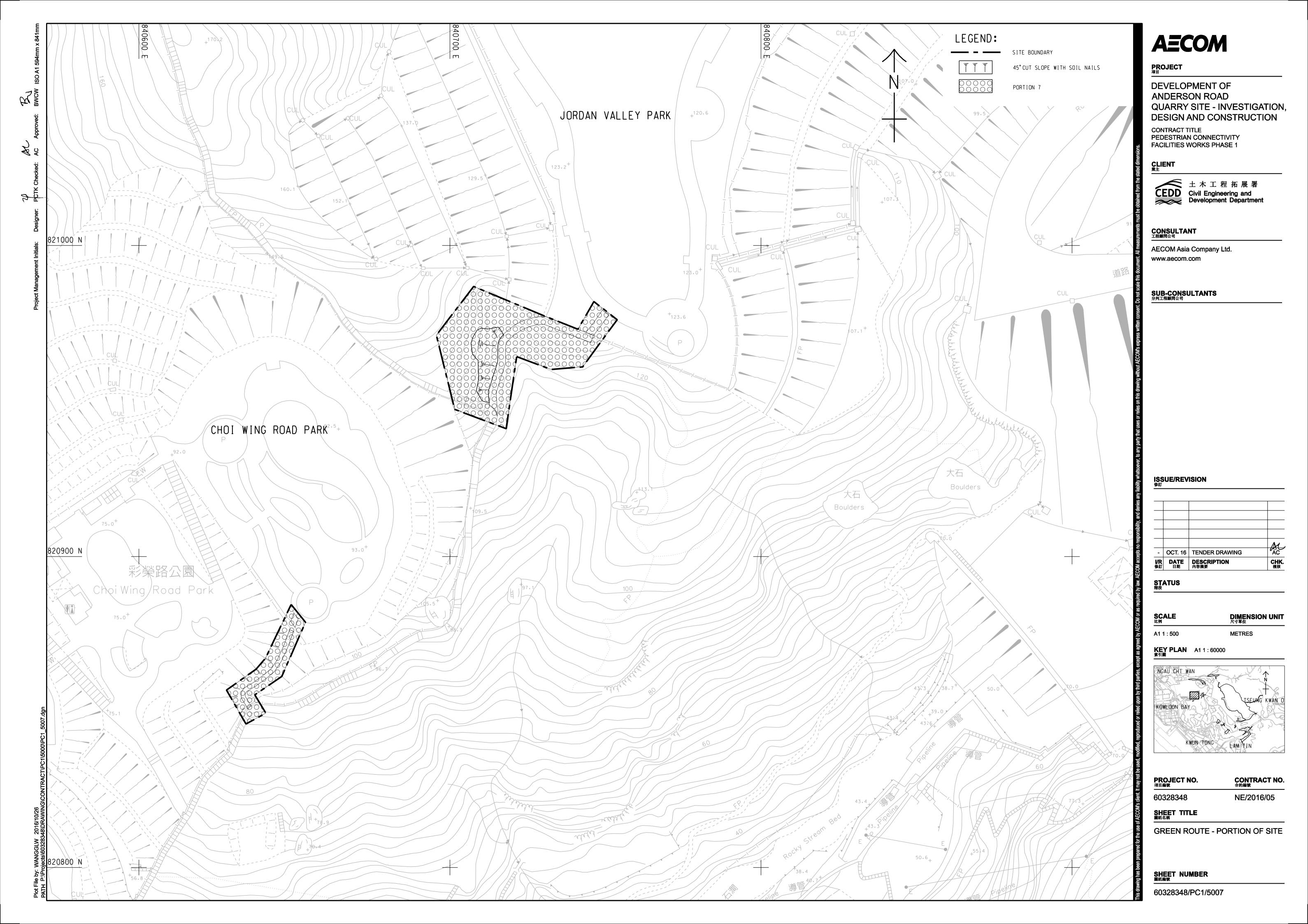


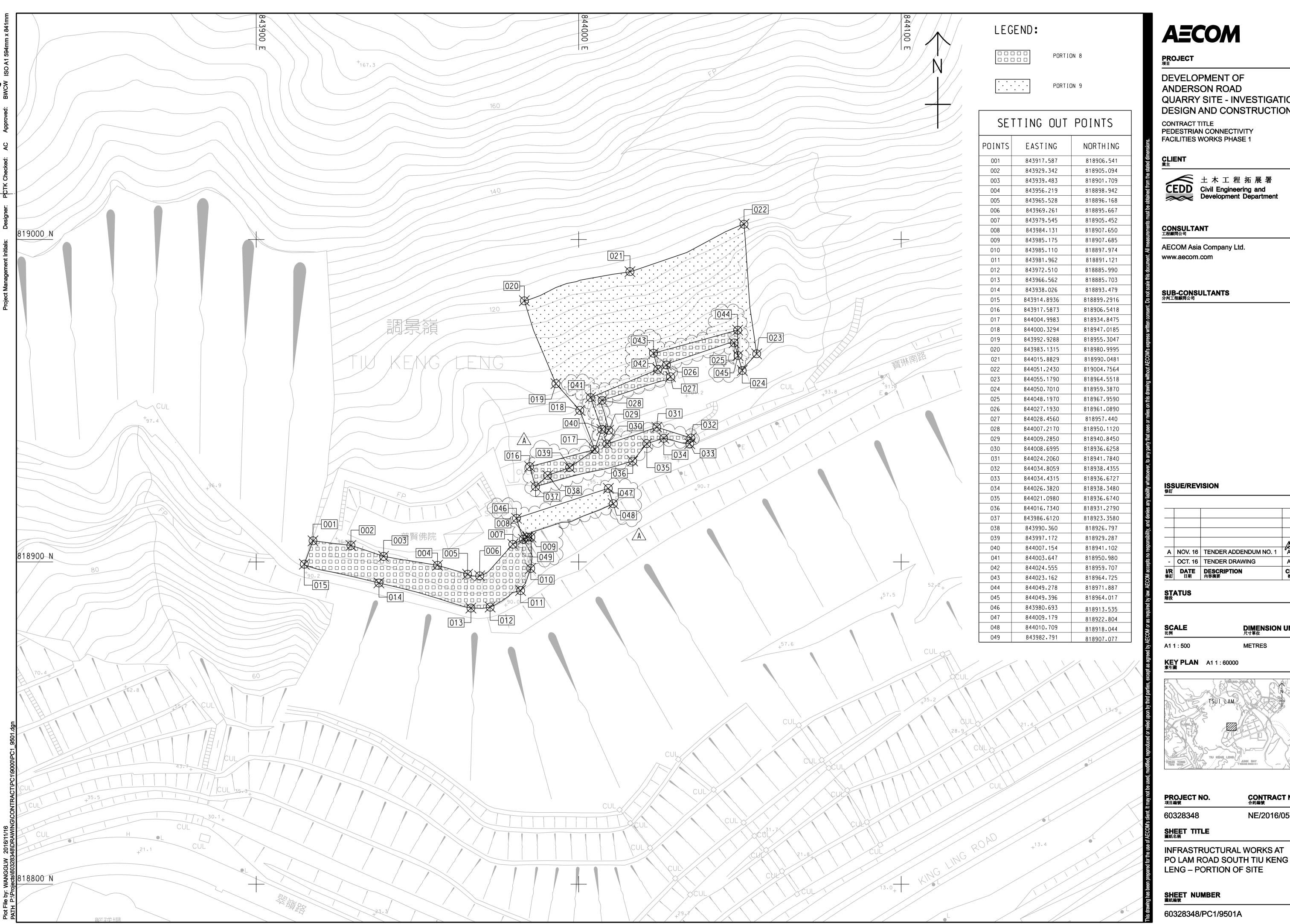


Layout plan of Contract 2 (NE/2016/05)









AECOM

PROJECT 項目

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

CONTRACT TITLE PEDESTRIAN CONNECTIVITY FACILITIES WORKS PHASE 1

CLIENT _{業主}

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

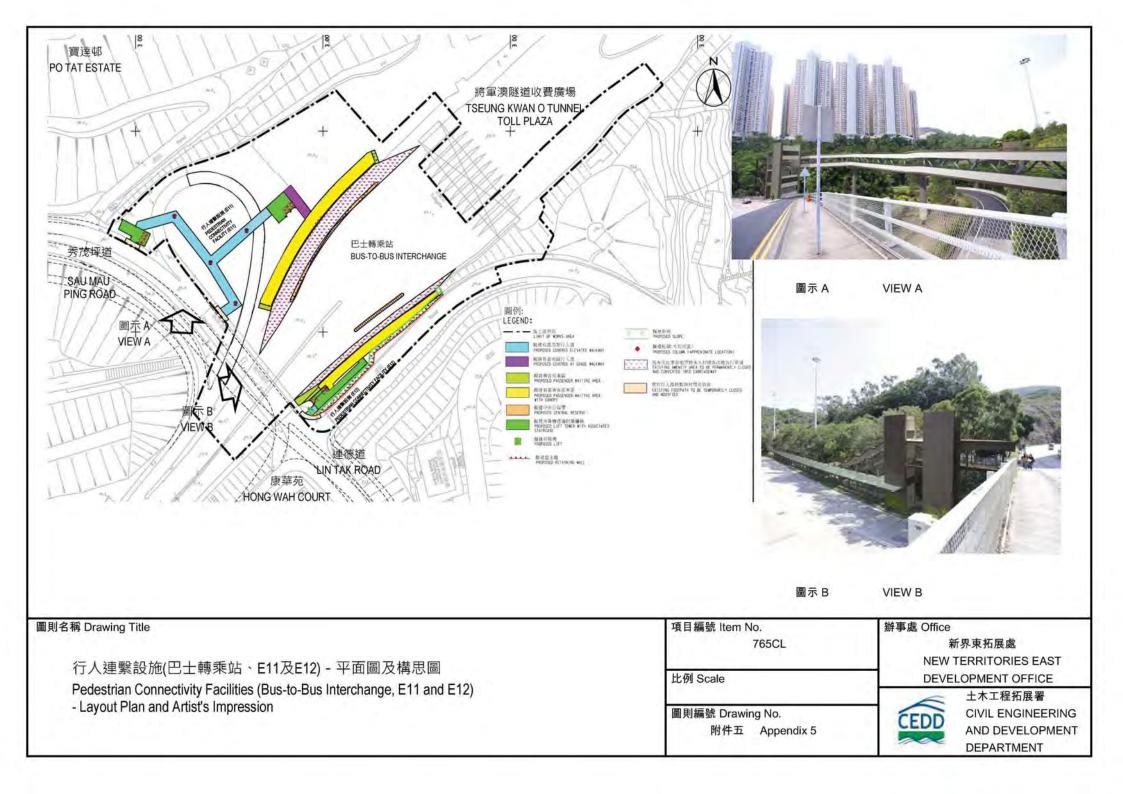
60328348

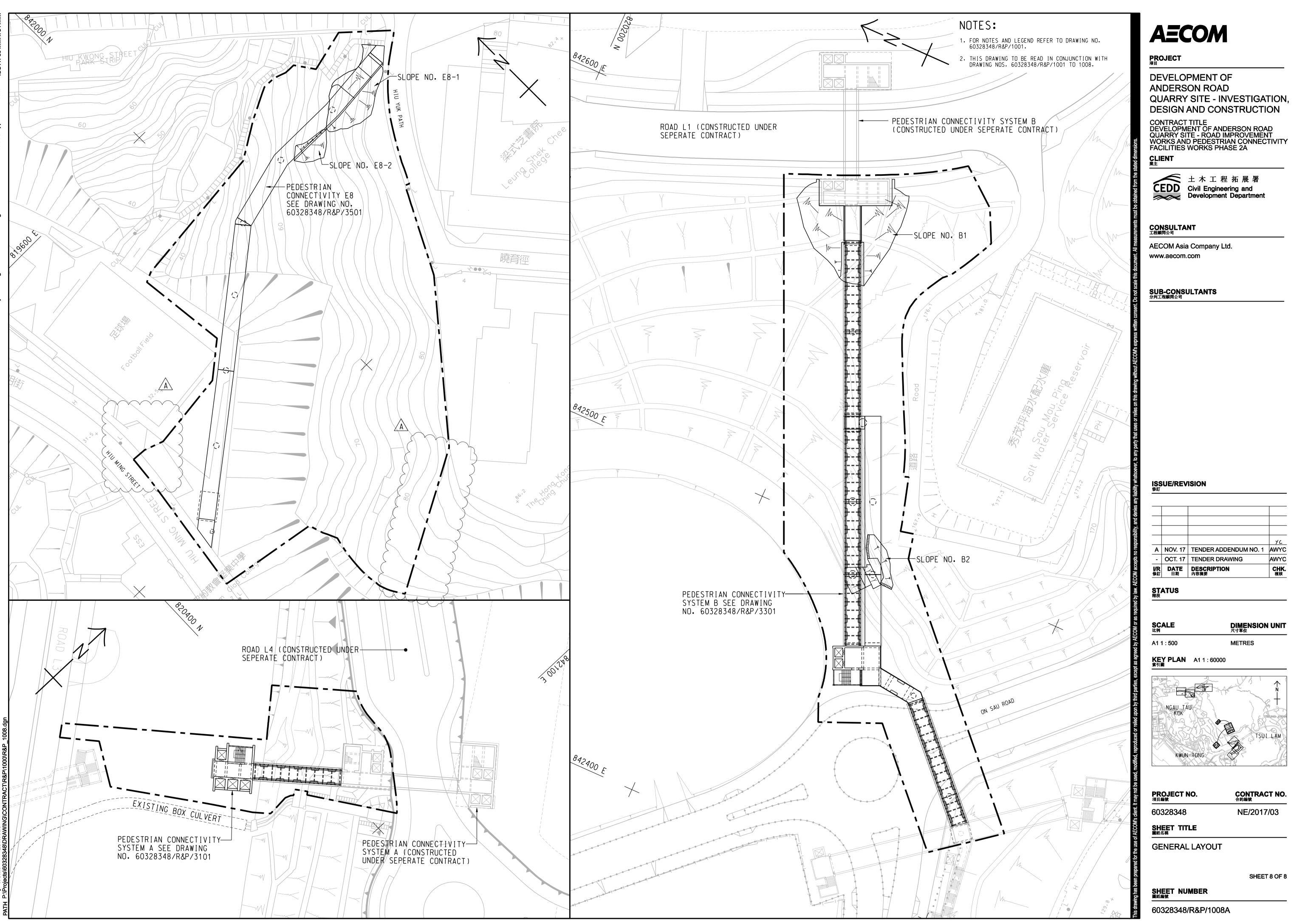
SHEET TITLE 圖紙名稱

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

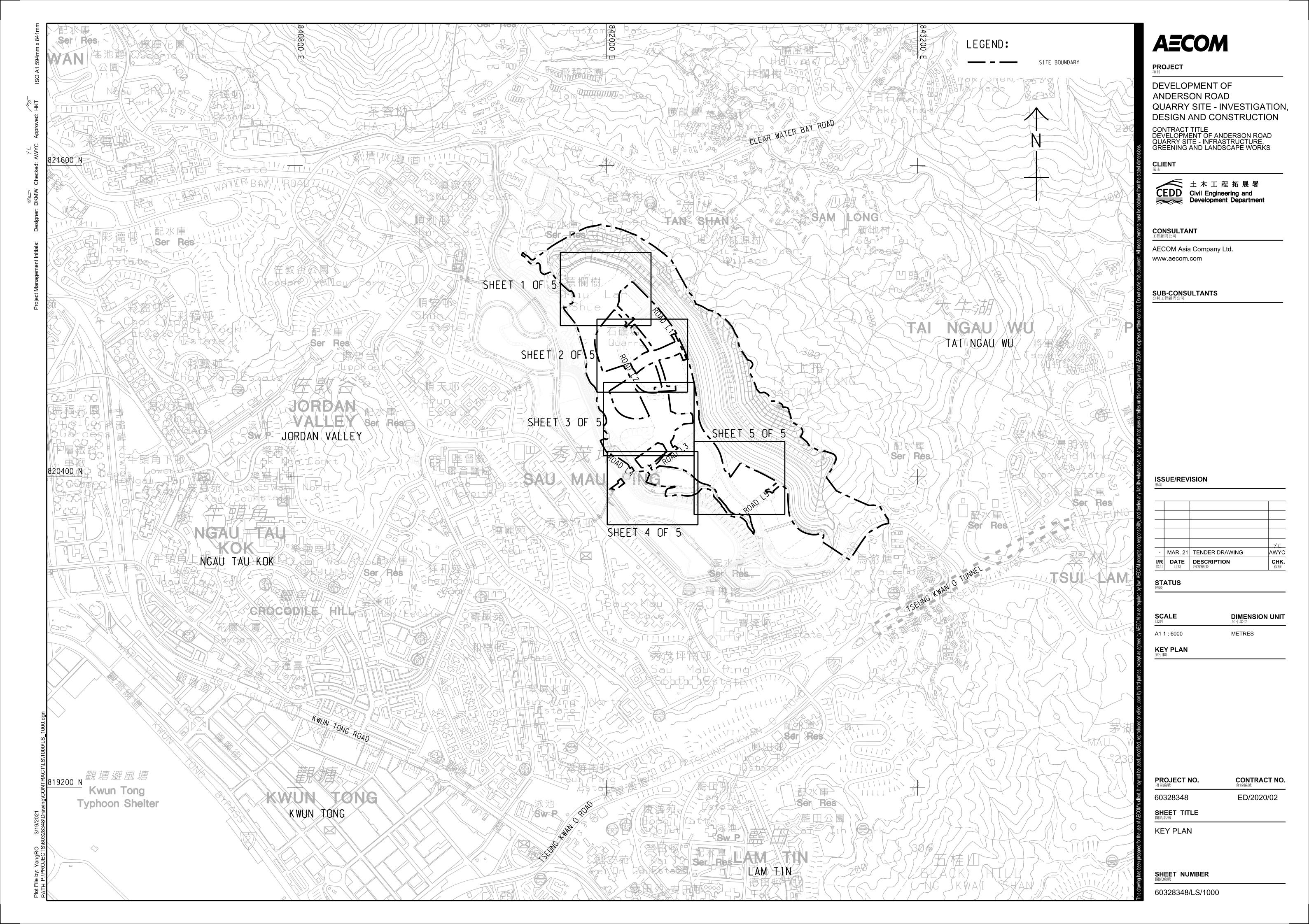
SHEET 8 OF 8

METRES

DEVELOPMENT OF

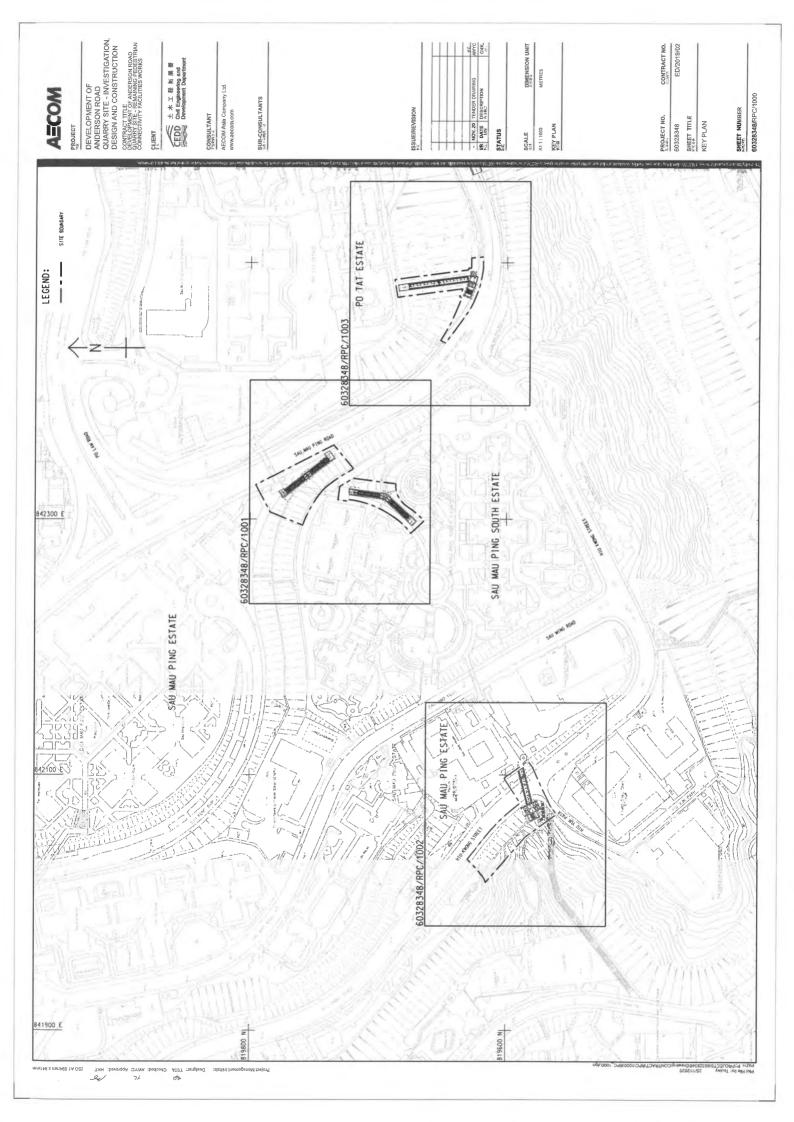


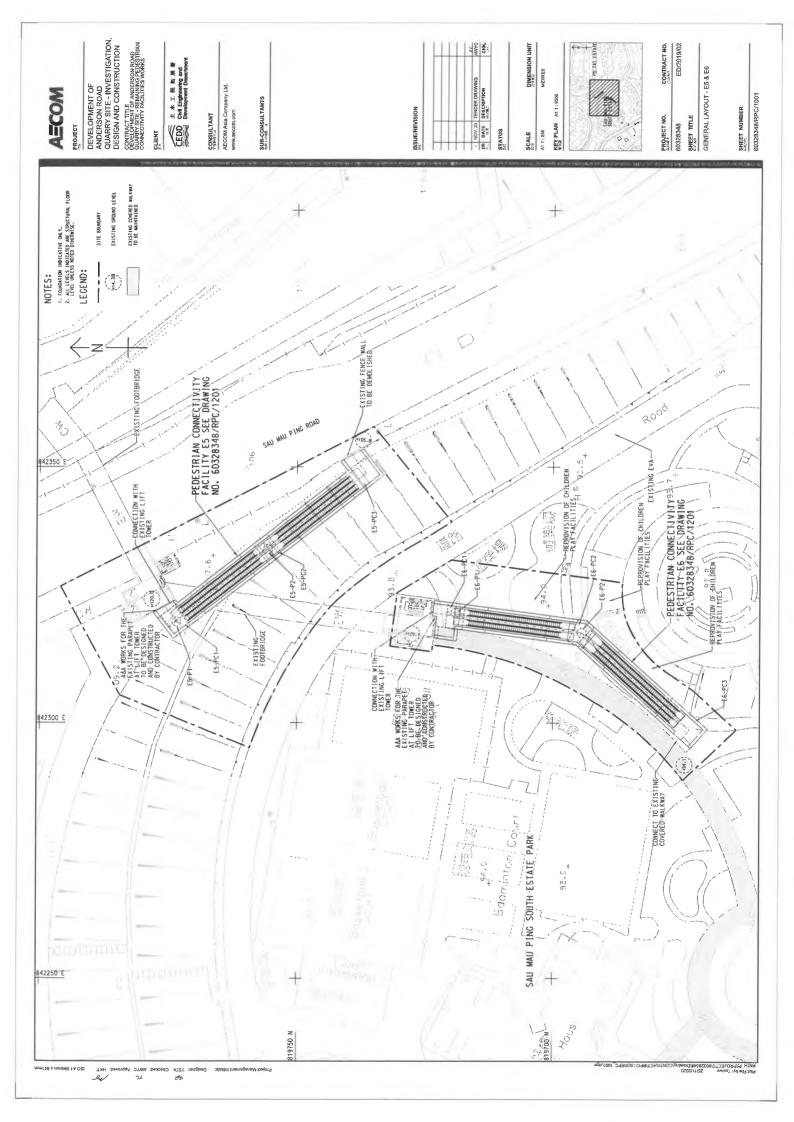
Layout plan of Contract 4 (ED/2020/02)

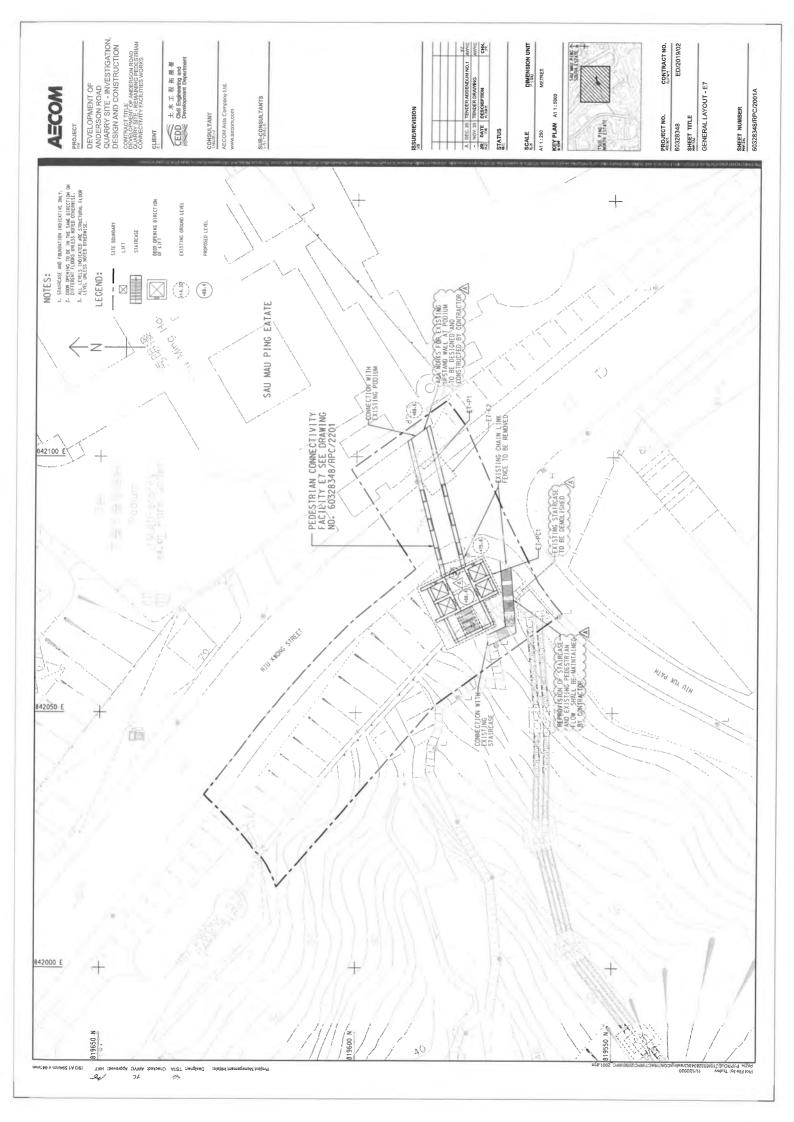


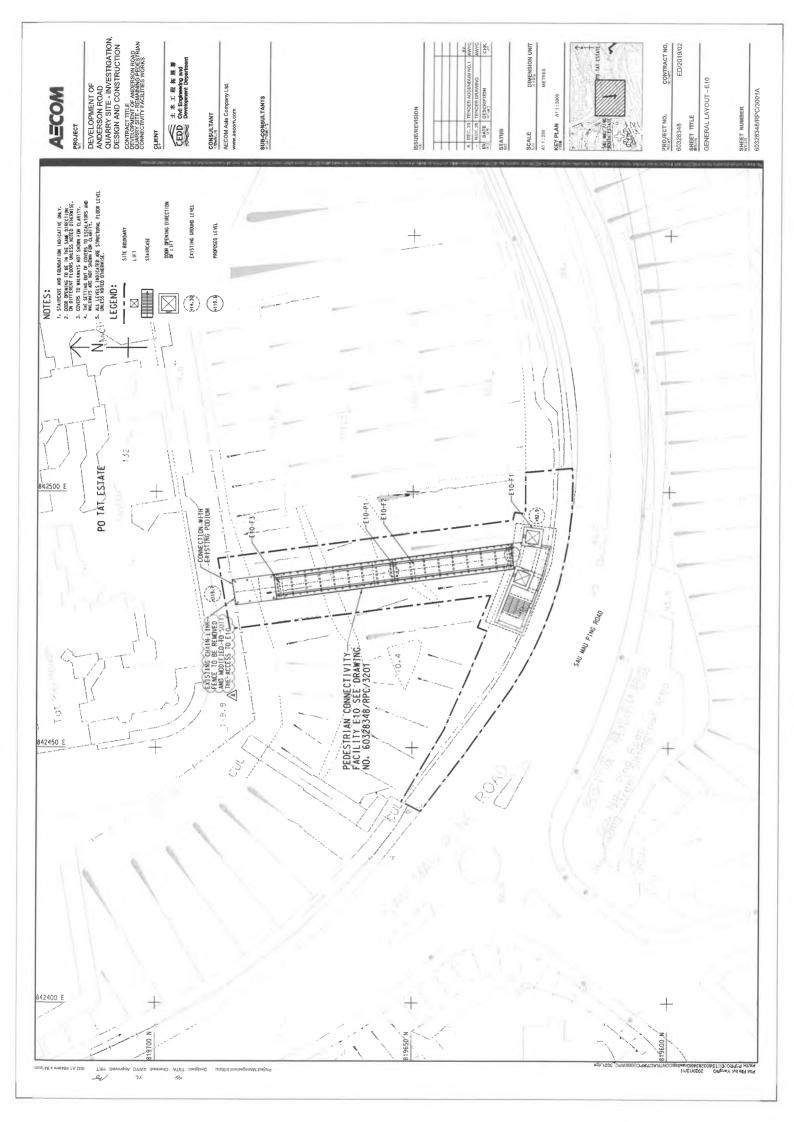


Layout plan of Contract 5 (ED/2019/02)









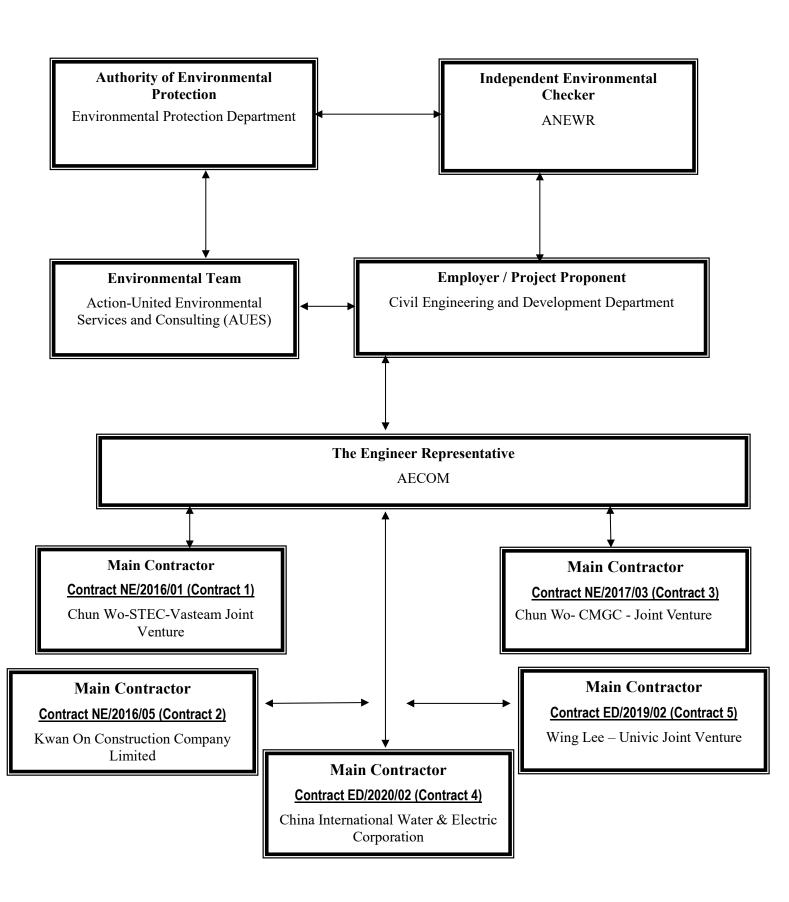


Appendix B

Project Organization Structure



Project Organization Structure





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

| Organization | Project Role | Name of Key Staff | Tel No. | Fax No. |
|--------------|--------------------------------------|--------------------|-----------|-----------|
| CEDD | Engineer | Mr Leung Chi Foon | 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 | Mr Leung Chi Foon | 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 | Edward Ma | 9482 9358 | 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 |
| KOCCL | Environmental Supervisor | Kenny Chan | 5542 4335 | 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



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

| Organization | Project Role | Name of Key Staff | Tel No. | Fax No. |
|----------------|--------------------------------------|--------------------|-----------|-----------|
| CEDD | Engineer | Mr Leung Chi Foon | 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 | Ko, Wing Nin Ken | 9845 4251 | 3965 9900 |
| CW – CMGC - JV | Site Agent | Leung, Tak Yu | 9026 3897 | 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



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

| Organization | Project Role | Name of Key Staff | Tel No. | Fax No. |
|--------------|--------------------------------------|----------------------|-----------|-----------|
| CEDD | Engineer | Mr Leung Chi Foon | 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 | Kevin, Chan Ka Shing | 6159 9750 | 2508 0987 |
| CIWEC | Site Agent | Raymond Leung | 9778 1007 | 2508 0987 |
| CIWEC | Environmental Officer | Leung King On | 9034 2130 | 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 | Mr Leung Chi Foon | 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

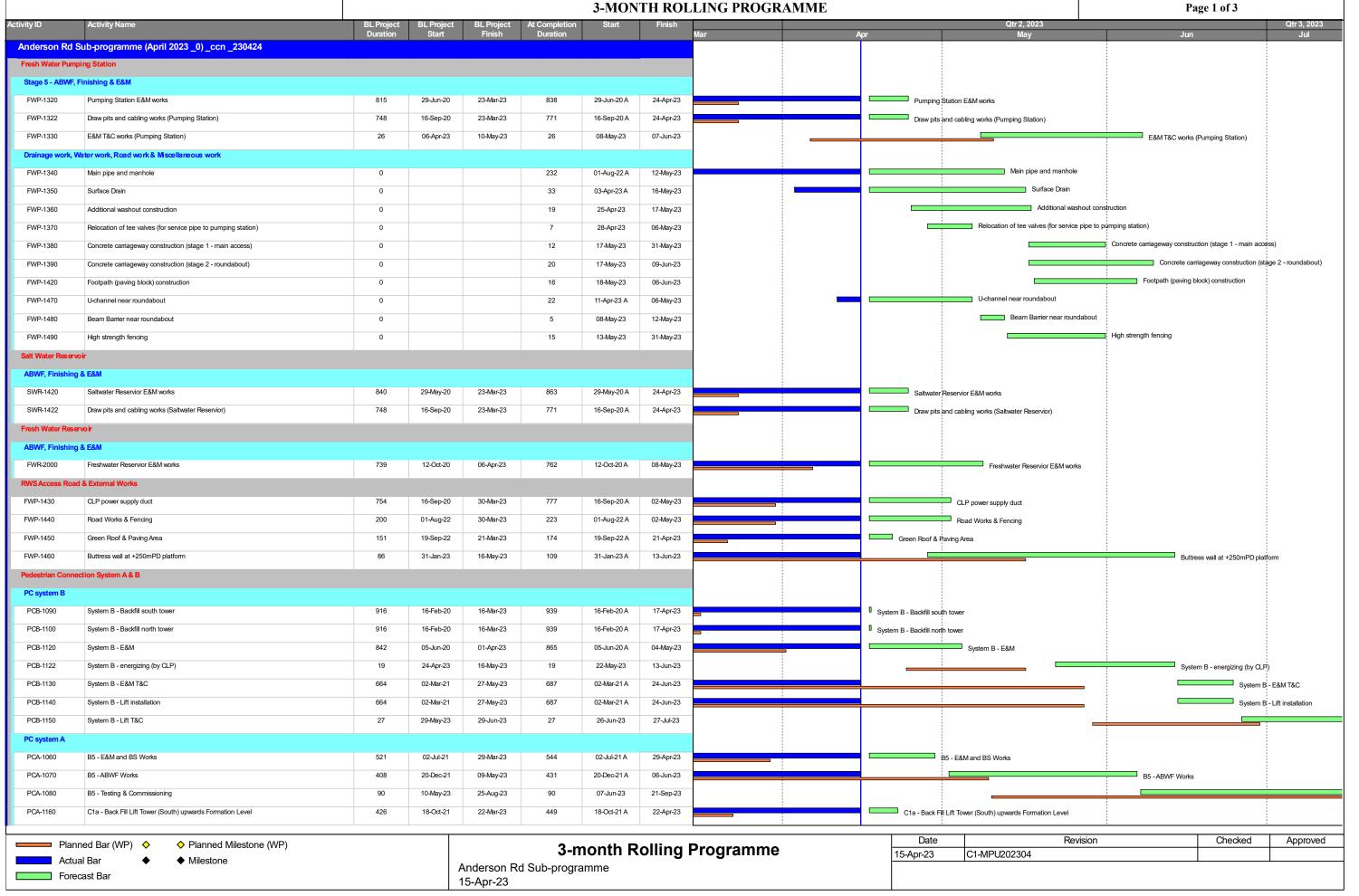
- (b) Contract 1 (NE/2016/01)
- (c) Contract 2 (NE/2016/05)
- (d) Contract 3 (NE/2017/03)
- (e) Contract 4 (ED/2020/02)
- (f) Contract 5 (ED/2019/02)



Contract 1 (NE/2016/01)

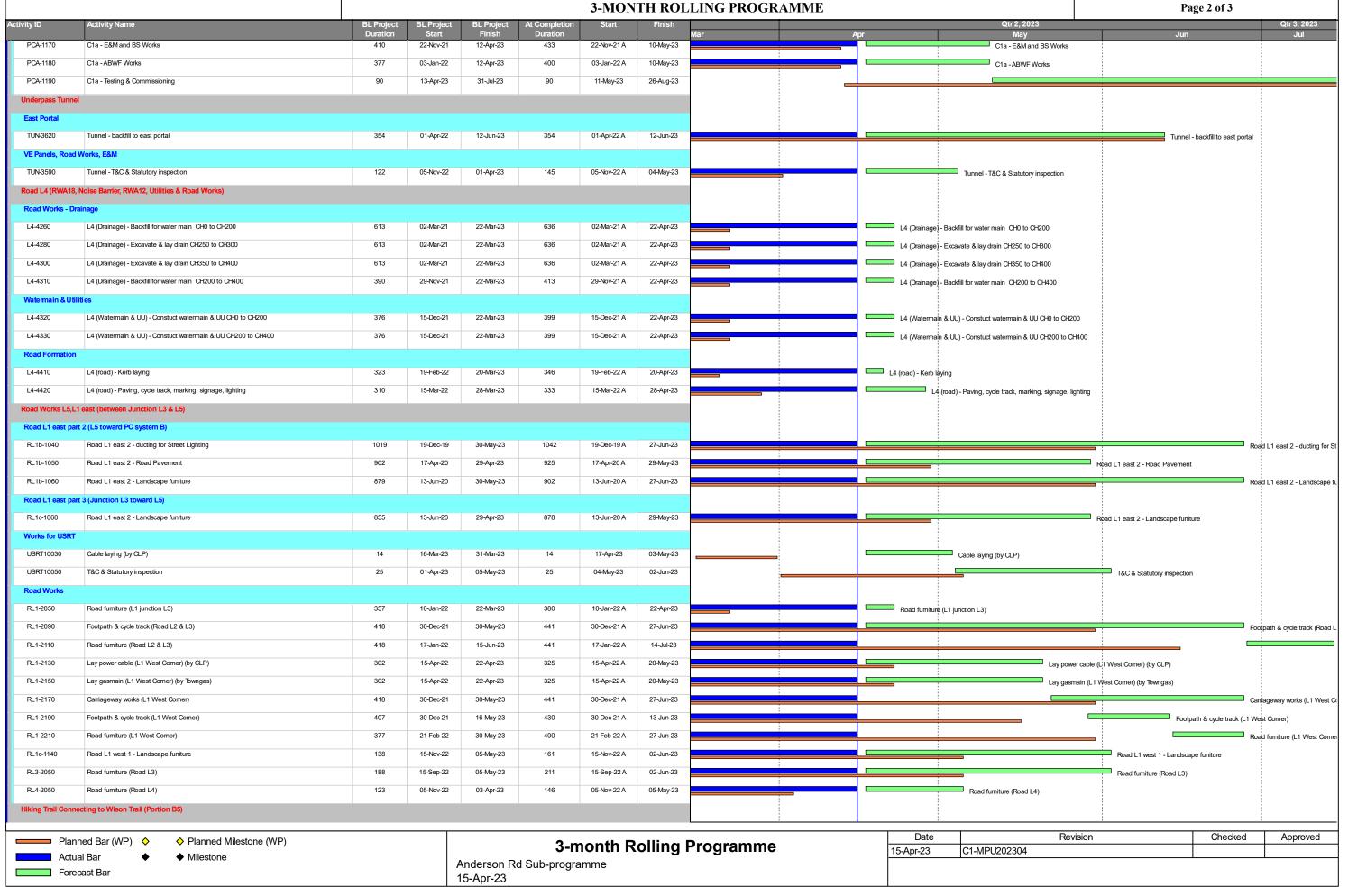
CONTRACT NO.NE/2016/01 SITE FORMATION AND INFRASTRUCTURE WORKS FOR DEVELOPMENT OF ANDERSON ROAD QUARRY SITE

Page 1 of 3



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

Page 2 of 3



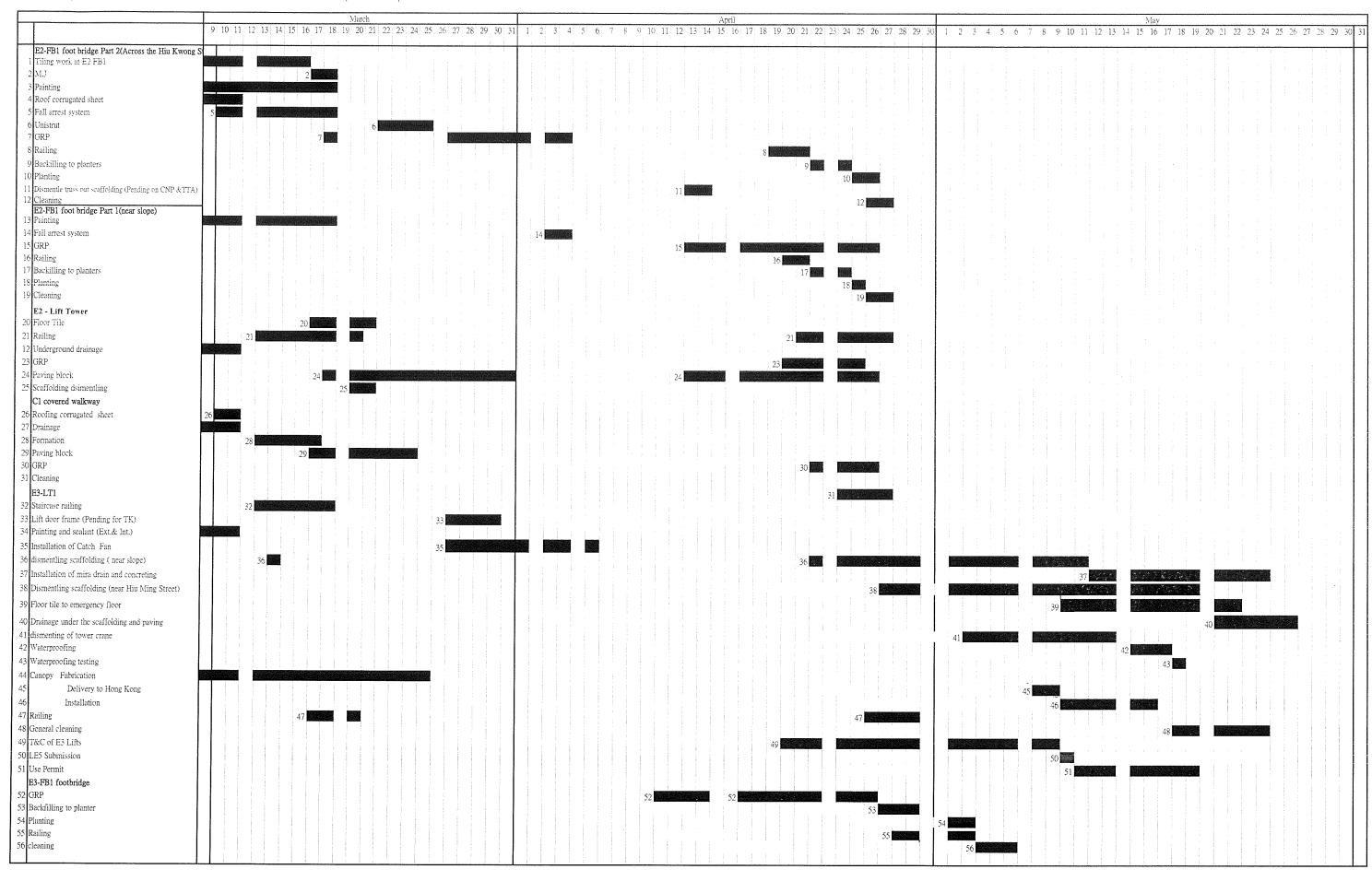
CONTRACT NO.NE/2016/01 SITE FORMATION AND INFRASTRUCTURE WORKS FOR DEVELOPMENT OF ANDERSON ROAD QUARRY SITE

Page 3 of 3





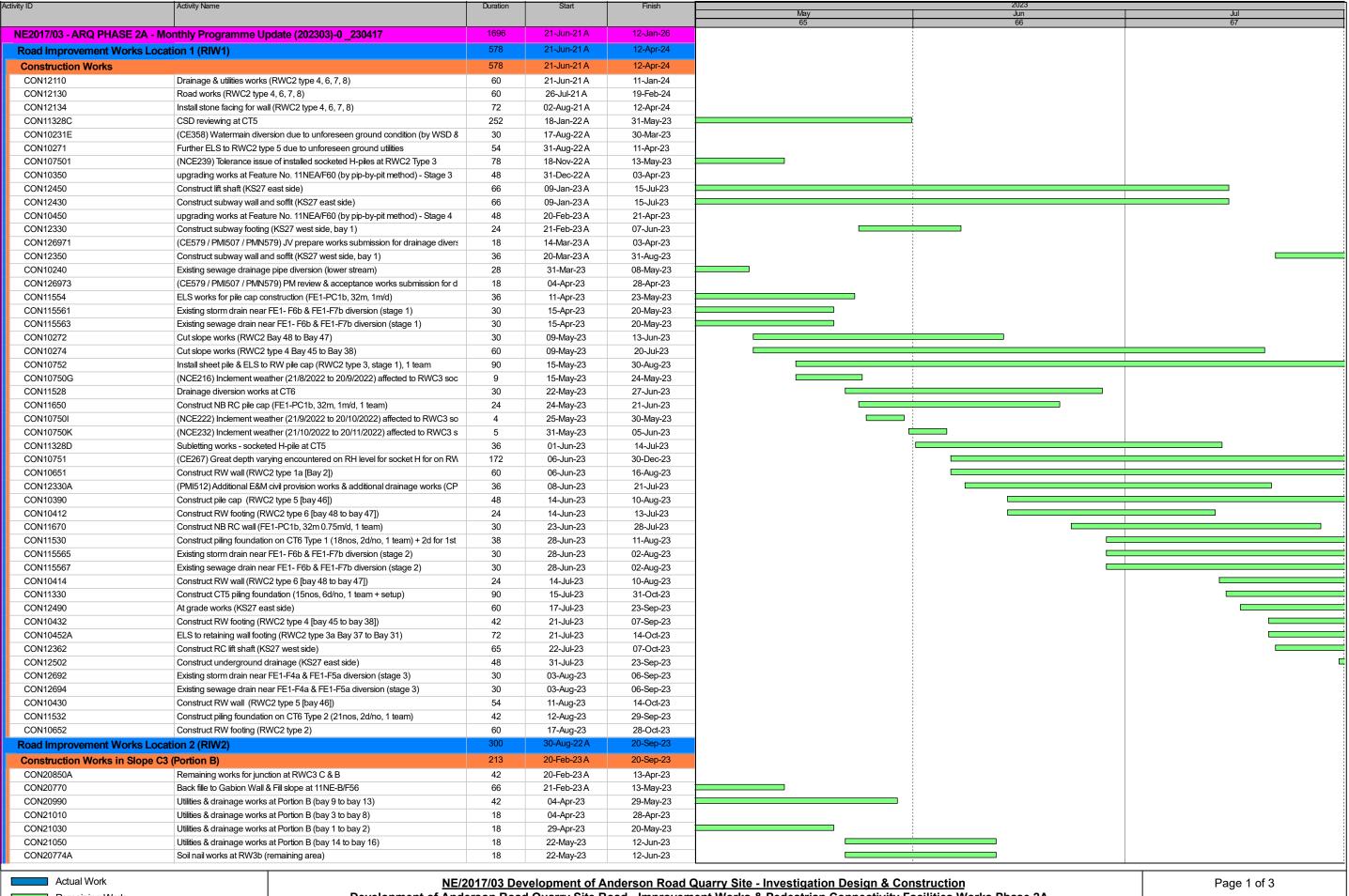
Contract 2 (NE/2016/05)



•



Contract 3 (NE/2017/03)



Actual Work

Remaining Work

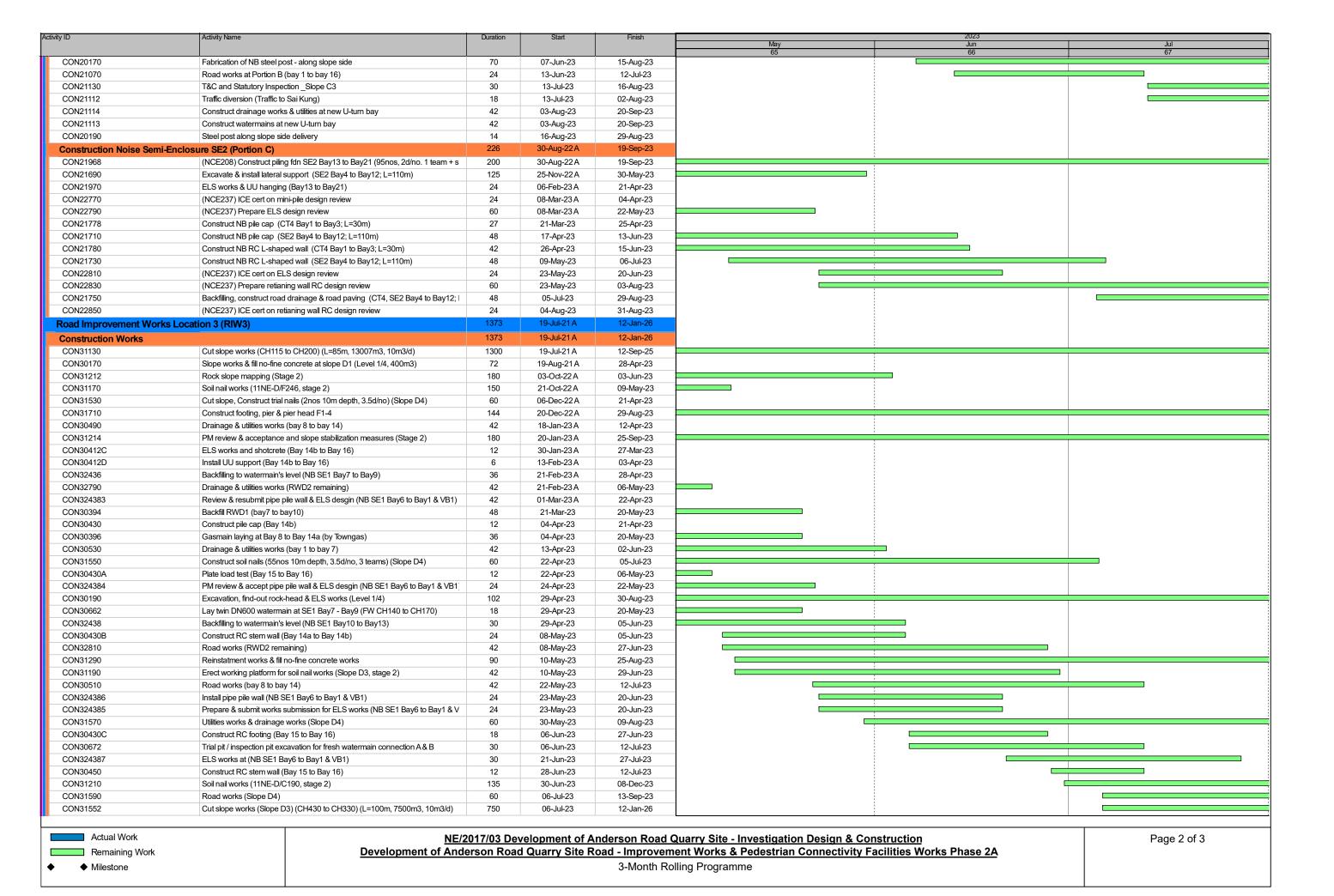
Milestone

NE/2017/03 Development of Anderson Road Quarry Site - Investigation Design & Construction

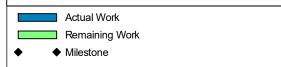
Development of Anderson Road Quarry Site - Investigation Design & Construction

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

3-Month Rolling Programme



| ty ID | Activity Name | Duration | Start | Finish | Z023 May Jun | Jul |
|---------------------------|--|----------|------------------------|------------------------|-----------------|-----|
| | | | | | 65 66 | 67 |
| CON30330 | Construct RWD1 (bay 1 to bay 7) utilities works (2 teams) | 28 | 13-Jul-23 | 14-Aug-23 | | |
| CON30570 | Drainage & utilities works (Type 4 RW) | 42 | 13-Jul-23 | 30-Aug-23 | | |
| CON30674 | Construct fresh watermain connection A & B | 60 | 13-Jul-23 | 20-Sep-23 | | |
| CON30688 | Lay twin DN600 gasmains Bay 7 to Bay 1 (by Towngas) | 72 | 13-Jul-23 | 06-Oct-23 | | |
| CON32440 | Construct type 2 NB footing (SE1 bay6 to bay1 & VB1) | 42 | 28-Jul-23 | 14-Sep-23 | | |
| CON30610 | Road works (Type 4 RW) | 42 | 05-Aug-23 | 22-Sep-23 | | |
| CON30332 | Construct RWD1 (bay 1 to bay 7) backfill (2 teams) | 48 | 15-Aug-23 | 11-Oct-23 | | |
| Pedestrian Connectivity F | Facility (PC-E11) | 467 | 04-Mar-23 A | 01-May-24 | | |
| Construction Works | | 60 | 04-Mar-23 A | 02-May-23 | | |
| CON43710 | Further addition works at PC-E11 (PMI549, 567, 566, 585, 428) | 60 | 04-Mar-23 A | 02-May-23 | | |
| Works Under Section 6A | | 365 | 03-May-23 | 01-May-24 | | |
| CON43030 | Establishment Works for Landscape Softworks in Section 6 (Portion E and FII) | 365 | 03-May-23 | 01-May-24 | | |
| Pedestrian Connectivity F | | 412 | 21-Mar-23 | 05-May-24 | | |
| | domy (1 0-20) | 36 | 21-Mar-23 | 06-May-23 | | |
| Construction Works | Further addtion works (PMI555, 556, 548) | | | - | | |
| CON43730 | Futurer addition works (Pivilood, 506, 546) | 36 | 21-Mar-23 | 06-May-23 | | |
| Works Under Section 7A | | 365 | 07-May-23 | 05-May-24 | | |
| CON41970 | Establishment Works for Landscape Softworks in Section 7 (Portion G) | 365 | 07-May-23 | 05-May-24 | | |
| Pedestrian Connectivity F | -acility System A (SYA) | 607 | 17-Nov-22 A | 03-May-24 | | |
| Construction Works | | 194 | 17-Nov-22 A | 04-May-23 | | |
| CON50350 | ABWF works (footbridge) | 24 | 17-Nov-22 A | 27-Mar-23 | | |
| CON50450 | T&C to lift, submit LE5 and EMSD inspection (4nos lift) _SYA | 24 | 03-Dec-22 A | 12-Apr-23 | | |
| CON50310D | (NCE241) Additional works due to E&M civil requirement | 51 | 10-Jan-23 A | 27-Mar-23 | | |
| CON50530 | T&C and Statutory Inspection _SYA | 18 | 13-Apr-23 | 04-May-23 | | |
| Construction Works in Se | ection 8A | 365 | 05-May-23 | 03-May-24 | | |
| CON50550 | Establishment Works for Landscape Softworks in Section 8 (Portion H and I) | 365 | 05-May-23 | 03-May-24 | | |
| Pedestrian Connectivity F | Facility System B (SYB) | 482 | 16-May-22 A | 23-Dec-23 | | |
| Construction Works | | 482 | 16-May-22 A | 23-Dec-23 | | |
| CON53330 | PM review & accept design for additional temporary road near PC3 | 90 | 16-May-22 A | 17-Apr-23 | | |
| CON51932 | Construct pier SYB-P4 pier head | 54 | 19-Dec-22 A | 26-Apr-23 | | |
| CON52112 | Construct pier SYB-P3 pier head | 54 | 19-Dec-22 A | 26-Apr-23 | | |
| CON52112 CON52152 | Construct pier SYB-P5 pier head | 36 | 19-Dec-22 A | 27-Apr-23 | | |
| CON52171 | Construct superstructure SYB-LT1 (2nd part, excluding part of support to esca | 78 | 21-Mar-23 | 27-Apr-23 | | |
| CON53370 | Cut-slope works & installation of temporary soil nail | 26 | 21-Apr-23 | 22-May-23 | | |
| CON52530 | Construct escalator pit P4 to P7 | 48 | 27-Apr-23 | 24-Jun-23 | | _ |
| CON51952 | Construct pier SYB-P6 pier head | 36 | 27-Apr-23 | 09-Jun-23 | | |
| CON53230 | Application for power supply & energization (SYB) | 90 | 02-May-23 | 17-Aug-23 | | |
| CON53390 | Form temporary road | 24 | 23-May-23 | 20-Jun-23 | | |
| CON52172 | · · | 36 | 21-Jun-23 | | | |
| CON52550 | Construct superstructure SYB-LT1 (remaining works, support of escalator) | 48 | 26-Jun-23 | 03-Aug-23 | | |
| | Construct escalator pit P3 to P4 | | - | 21-Aug-23 | | |
| CON52290 CON52590 | Erect footbridge steel frame PC2 to PC1 (P2 to P1) Install steel roof (steel frame) P4 to P7 | 24 18 | 27-Jun-23 27-Jun-23 | 25-Jul-23 18-Jul-23 | | |
| | · | 12 | | 18-Jul-23 11-Jul-23 | | |
| CON52250 | Erect footbridge steel frame PC8 to PC7 (P8 to P7) | | 27-Jun-23 | 23-Dec-23 | | |
| CON52510 | Construct above ground drainage pipe | 150 | 28-Jun-23 | | | |
| CON51170 | Install glass & window @SYB-LT1 | 42 | 06-Jul-23 | 23-Aug-23 | | |
| CON52230 | Erect footbridge steel frame SYB-A1 to PC8 (A1 to P8) | 12 | 12-Jul-23 | 25-Jul-23 | | |
| CON52390 | Construct deck slab, planter wall and roofing PC8 to PC7 (P8 to P7) | 30 | 12-Jul-23 | 15-Aug-23 | | |
| CON52790 | ABWF works @ escalator pit P7 to P4 | 60 | 19-Jul-23 | 26-Sep-23 | | |
| CON52270 | Erect footbridge steel frame PC7 to PC6 (P7 to P6) | 12 | 26-Jul-23 | 08-Aug-23 | | |
| CON52370 | Construct deck slab, planter wall and roofing SYB-A1 to PC8 (A1 to P8) | 30 | 26-Jul-23 | 29-Aug-23 | | |
| CON52310 | Erect footbridge steel frame PC1 to existing footbridge (P1) | 18 | 26-Jul-23 | 15-Aug-23 | | |
| CON53410 | Install steel works at LT1 / ST1 | 72 | 04-Aug-23 | 30-Oct-23 | | |
| CON53430 | Install hand railing at ST1 | 72 | 04-Aug-23 | 30-Oct-23 | | |
| CON52330 | Erect footbridge steel frame PC6 to PC4 (P6 to P5) | 12 | 09-Aug-23 | 22-Aug-23 | | |
| CON52410 | Construct deck slab, planter wall and roofing PC7 to PC6 (P7 to P6) | 30 | 09-Aug-23 | 12-Sep-23 | | |
| CON52670 | ABWF works @ steel frame footbridge P8 to P7 | 72 | 16-Aug-23 | 10-Nov-23 | | |
| CON53090 | E&M works @ escalator pit P7 to P4 | 60 | 16-Aug-23 | 27-Oct-23 | | |
| CON52430 | Construct deck slab, planter wall and roofing PC2 to PC1 (P2 to P1) | 30 | 16-Aug-23 | 19-Sep-23 | 1 | |





Contract 4 (ED/2020/02)

| le i n | | | oment of And | Re | vised Prog | ramme: Apri | 2023 | | | 0005 | | | | | |
|---|-----------|-------------|------------------------------------|------|------------|------------------|------|--------------|-----|--------------|----|---------|-------------------|------|-------|
| Task Name | Duration | Start | Finish | 30/4 | 7/5 | May 2023 14/5 | 21/5 | 28/5 | 4/6 | 2023 18/6 | 2 | 5/6 2/7 | July 2023 16/7 | 23/7 | |
| Contract Period | 1537 days | Fri 30/7/21 | Mon 13/10/25 | | | 1 | | | | | | | | | |
| Contract Starting Date [Contract Award Date 21 Jul 2021] | 0 days | Fri 30/7/21 | Fri 30/7/21 | | | | | | | | 11 | | | | |
| Contract Duration | - | | Sat 28/12/24 | | | | | | | | | | | | |
| Original Completion Date | - | | 4 Sat 28/12/24 | | | | | | | | | | | | |
| Potential EOT due to CEs and Inclement weather | | | 24 Mon 13/10/25 | | | | | | | | | | | | |
| Completion of the Whole of the Works | • | | 25 Mon 13/10/25 | | | | | | | | | | | | |
| Section of Works and Relevant Portions of Work | - | | Mon 13/10/25 | | | | | | | | | | | | |
| Section of Works 1 - Portions 1a, 2a & 2b | - | | 11 Sun 13/10/24 | - | | | | | | | | | | | |
| Original Completion Date | - | | 23Wed 13/12/23 | | | | | | | | | | | | |
| Portion 1a | - | | Thu 10/10/24 | - | | | | | | | | | | | |
| Access date Construction Duration | • | | Fri 29/4/22 | - | | | | | | | | | | | |
| Construction Duration | • | | Wed 13/12/23 | - | | | | | | | | | | | |
| Potential EOT due to Inclement weather and CEs Completion Date | • | | 23 Thu 10/10/24 | - I | | | | | | | | | | | |
| Completion Date Portion 2a | - | | 24 Thu 10/10/24 21 Sun 13/10/24 | - | | | | | | | | | | | |
| Access date | - | | 1 Mon 30/8/21 | - | | | | | | | | | | | |
| Construction Duration | • | | 1 Wed 13/12/23 | | | | | | | | | | | | |
| Potential EOT due to Inclement weather and CEs | - | | 23 Sun 13/10/24 | | | | | | | | | | | | |
| Completion Date | - | | 24 Sun 13/10/24 | | | | | | | | | | | | |
| Portion 2b | • | | 21 Tue 24/9/24 | - | | | | | | | | | | | |
| Access date | - | | 21 Tue 14/12/21 | | | | | | | | | | | | |
| Construction Duration | - | | 21 Wed 13/12/23 | - | | | | | | | | | | | |
| Potential EOT due to Inclement weather and CEs | - | | 23 Tue 24/9/24 | - | | | | | | | | | | | |
| Completion Date | - | | 1 Tue 24/9/24 | | | | | | | | | | | | |
| Section of Works 1A - Establishment Works for all Landscape Softworks in Section 1 of the Works | - | | 24Mon 13/10/25 | | | | | | | | | | | | |
| Original Completion Date | - | | 24 Thu 12/12/24 | - | | | | | | | | | | | |
| Commencement of Establishment Work for Section 1 | - | | 24Mon 14/10/24 | - B | | | | | | | | | | | |
| Establishment Work Duration for Section 1 | 365 days | Mon 14/10/ | 24Mon 13/10/25 | - | | | | | | | | | | | |
| Completion of Works in Section 1 | 0 days | Mon 13/10/ | 25Mon 13/10/25 | - | | | | | | | | | | | |
| Section of Works 2 - Portion 8 | 897 days | Fri 30/7/21 | Fri 12/1/24 | - | | | | | | | | | | | |
| Original Completion Date | 0 days | Sat 29/7/23 | Sat 29/7/23 | | | | | | | | | | | | 29/7 |
| Access date for Portion 8 | 0 days | Fri 30/7/21 | Fri 30/7/21 | | | | | | | | | | | | |
| Construction Duration for Portion 8 | 730 days | Fri 30/7/21 | Sat 29/7/23 | | | | | | | | | | | | 29 |
| Potential EOT due to Inclement weather and CEs | 167 days | Sun 30/7/23 | 3 Fri 12/1/24 | | | | | | | | | | | 30 | .17 📩 |
| Completion of Works in Portion 8 | 0 days | Fri 12/1/24 | Fri 12/1/24 | | | | | | | | | | | | |
| Section of Works 2A - Establishment Works for all Landscape Softworks in Section 2 of the Works | 1262 days | Fri 30/7/21 | Sat 11/1/25 | | | | | | | | | | | | |
| Original Completion Date | 0 days | Fri 30/7/21 | Fri 30/7/21 | - | | | | | | | | | | | |
| Commencement of Establishment Work for Section 2 | 0 days | Sat 13/1/24 | Sat 13/1/24 | | | | | | | | | | | | |
| Establishment Work Duration for Section 2 | 365 days | Sat 13/1/24 | Sat 11/1/25 | | | | | | | | | | | | |
| Completion of Works in Section 2 | 0 days | Sat 11/1/25 | Sat 11/1/25 | | | | | | | | | | | | |
| Section of Works 3 - Portions 1b, 3, 4, 5 | 793 days | Fri 30/7/21 | Sat 30/9/23 | | | | | | | | | | | | |
| Original Completion Date | 0 days | Tue 30/5/23 | 3 Tue 30/5/23 | | | | | 3 0/5 | | | | | | | |
| Portion 1b | | | 22 Sat 30/9/23 | | | | | | | | | | | | |
| Access date | - | | 22 Tue 29/11/22 | | | | | | | | | | | | |
| Construction Duration | | | 22 Tue 30/5/23 | | | | | 30/5 | | | | | | | |
| Potential EOT due to Inclement weather and CEs | - | | 3 Sat 30/9/23 | | | | | 31/5 | | | | | | | |
| Completion date | • | | Sat 30/9/23 | | | | | | | | | | | | |
| Portion 3 | - | | 21 Sat 30/9/23 | | | | | | | | | | | | |
| Access date | - | | 11 Wed 29/9/21 | | | | | | | | | | | | |
| Construction | - | | 1 Tue 30/5/23 | - | | | | 30/5 | | | | | | | |
| Potential EOT due to Inclement weather and CEs | - | | 3 Sat 30/9/23 | | | | | 31/5 | | | | | | | |
| Completion date | - | | Sat 30/9/23 | | | | | | | | | | | | |
| Portion 4 | 793 days | Fri 30/7/21 | Sat 30/9/23 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

| | | | | ment of And | | Revised I | Programme | : April 20 | 023 | _ | | | | | | | | | | | | |
|---------|---|----------|----------------|----------------|----------|-----------|-----------|------------|------|------|------|-----|----------|------|-------|-------------|-----|----|----------|------|------|---------------|
| Т | ask Name | Duration | Start | Finish | 00/ | 4 7 | May 2 | | 04/5 | 0/ | 0.15 | 4/0 | June 202 | | | 05/0 | 0/7 | | July 202 | | 00/7 | |
| + | Completion of Works in Portion 11 | 0 day | s Tue 30/4/24 | Tue 30/4/24 | 30/4 | 4 / | /5 1 | 14/5 | 21/5 | 28 | 8/5 | 4/6 | 11/6 | 18/6 |) ; | 25/6 | 2/7 | 9/ | 9/7 | 16/7 | 23/7 | 3 |
| | Section of Works 6 - Portion 7 | | | 2 Mon 26/2/24 | _ | | | | | | | | | | | | | | | | | |
| | Original Completion Date | | | 3 Tue 28/11/23 | _ | | | | | | | | | | | | | | | | | |
| + | Access date for Portion 7 | | | 2 Tue 29/11/22 | _ | | | | | | | | | | | | | | | | | |
| $^{+}$ | Construction Duration for Portion 7 | | | 2 Tue 28/11/23 | | | | | | | | | | | | | | | | | | |
| + | Deferred possession (CE 067) | | | 23 Mon 26/2/24 | - | | | | | | | | | | | | | | | | | |
| + | Completion of Works in Portion 7 | 0 day | s Mon 26/2/24 | Mon 26/2/24 | _ | | | | | | | | | | | | | | | | | |
| | Section of Works 6A - Establishment Works for all Landscape Softworks in Section 6 of the Works | _ | | Tue 25/2/25 | _ | | | | | | | | | | | | | | | | | |
| | Original Completion Date | _ | | 24Wed 27/11/24 | _ | | | | | | | | | | | | | | | | | |
| + | Commencement of Establishment Work for Section 6 | | | Tue 27/2/24 | - | | | | | | | | | | | | | | | | | |
| + | Establishment Work Duration for Section 6 | 365 day | s Tue 27/2/24 | Tue 25/2/25 | - | | | | | | | | | | | | | | | | | |
| + | Completion of Works in Section 6 | 0 day | s Tue 25/2/25 | Tue 25/2/25 | | | | | | | | | | | | | | | | | | |
| | Section of Works 7A - Portions 13a, 14 (DELETED) | | | Mon 29/5/23 | _ | | | | | | | | | | | | | | | | | |
| | Access date for Portion 13a | | s Sat 29/1/22 | | - | | | | | - | | | | | | | | | | | | |
| + | Construction Duration for Portion 13a | | | Mon 29/5/23 | | | | | | 2 | 29/5 | | | | | | | | | | | |
| + | Completion of Works in Portion 13a | | | Mon 29/5/23 | | | | | | | 29/5 | | | | | | | | | | | |
| + | Access date for Portion 14 | | s Fri 30/7/21 | | _ | | | | | Ť | [] | | | | | | | | | | | |
| + | Construction Duration for Portion 14 | | | Mon 29/5/23 | | | | | | 2 | 29/5 | | | | | | | | | | | |
| + | Completion of Works in Portion 14 | | | Mon 29/5/23 | - | | | | | | 29/5 | | | | | | | | | | | |
| | Section of Works 7AI - Establishment Works for all Landscape Softworks in Section 7A of the Works | 365 day | s Mon 29/5/23 | Tue 28/5/24 | - | | | | | | | | | | | | | | | | | |
| | (DELETED) | | | | | | | | | | _ | | | | | | | | | | | |
| + | Commencement of Establishment Work for Section 7A | | | Mon 29/5/23 | | | | | | | 29/5 | | | | | | | | | | | |
| \perp | Establishment Work Duration for Section 7A | | | Tue 28/5/24 | | | | | | 30/5 | | | | | | | | | | | | |
| | Completion of Works in Section 7A | | | Tue 28/5/24 | | | | | | | | | | | | | | | | | | |
| | Section of Works 7B - Portions 13b, 15 | - | | Wed 22/5/24 | | | | | | | | | | | | | | | | | | |
| | Original Completion Date | | | Fri 29/12/23 | | | | | | | | | | | | | | | | | | |
| | Portion 13b | - | | Wed 22/5/24 | | | | | | | | | | | | | | | | | | $\overline{}$ |
| | Access date for Portion 13b | | | Sat 26/2/22 | | | | | | | | | | | | | | | | | | |
| | Construction Duration for Portion 13b | | | Fri 29/12/23 | | | | | | | | | | | | | | | | | | - |
| + | Potential EOT due to Inclement weather and CEs | | | Wed 22/5/24 | | | | | | | | | | | | | | | | | | |
| | Completion of Works in Portion 13b | | | Wed 22/5/24 | | | | | | | | | | | | | | | | | | |
| | Portion 15 | | | Wed 22/5/24 | | | | | | | | | | | | | | | | | | _ |
| | Access date for Portion 15 | | | Sun 27/2/22 | | | | | | | | | | | | | | | | | | |
| | Construction Duration for Portion 15 | | | Fri 29/12/23 | | | | | | | | | | | | | | | | | | |
| | Potential EOT due to Inclement weather and CEs | | | Wed 22/5/24 | | | | | | | | | | | | | | | | | | |
| | Completion of Works in Portion 15 | | | Wed 22/5/24 | | | | | | | | | | | | | | | | | | |
| | Section of Works 7BI - Establishment Works for all Landscape Softworks in Section 7B of the Works | 365 day | s Thu 23/5/24 | Thu 22/5/25 | | | | | | | | | | | | | | | | | | |
| | Original Completion Date | 0 day | s Fri 27/12/24 | Fri 27/12/24 | | | | | | | | | | | | | | | | | | |
| | Commencement of Establishment Work for Section 7B | 0 day | s Thu 23/5/24 | Thu 23/5/24 | | | | | | | | | | | | | | | | | | |
| I | Establishment Work Duration for Section 7B | 365 day | rs Thu 23/5/24 | Thu 22/5/25 | | | | | | | | | | | | | | | | | | |
| | Completion of Works in Section 7B | 0 day | s Thu 22/5/25 | Thu 22/5/25 | | | | | | | | | | | | | | | | | | |
| | Section of Works 8 - Portion 16 | - | | Sun 31/3/24 | | | | | | | | | | | | | | | | | | \rightarrow |
| | Original Completion Date | | | Wed 28/6/23 | | | | | | | | | | | | ♦ 28 | /6 | | | | | \dashv |
| | Access date for Portion 16 | | | Thu 16/6/22 | | | | | | | | | | | | | | | | | | |
| | Construction Duration for Portion 16 | 378 day | rs Thu 16/6/22 | Wed 28/6/23 | | | | | | | | | | | | 28 | 6 | | | | | |
| | Potential EOT due to Inclement weather and CEs | 277 day | rs Thu 29/6/23 | Sun 31/3/24 | | | | | | | | | | | 29/ | /6 | | | | | | |
| | Completion of Works in Portion 16 | | | Sun 31/3/24 | | | | | | | | | | | | | | | | | | |
| | Section of Works 8A - Establishment Works for all Landscape Softworks in Section 8 of the Works | - | | Mon 31/3/25 | | | | | | | | | | | | | | | | | | |
| | Original Completion Date | _ | | Thu 27/6/24 | | | | | | | | | | | | | | | | | | |
| | Commencement of Establishment Work for Section 8 | 0 day | s Mon 1/4/24 | Mon 1/4/24 | | | | | | | | | | | | | | | | | | |
| | Establishment Work Duration for Section 8 | 365 day | /s Mon 1/4/24 | Mon 31/3/25 | | | | | | | | | | | | | | | | | | |
| | Completion of Works in Section 8 | 0 day | s Mon 31/3/25 | Mon 31/3/25 | | | | | | | | | | | | | | | | | | |
| | Section of Works 9 - Portion 17 | 794 day | s Sun 27/2/22 | Tue 30/4/24 | | | | | | | | | | | | | | | | | | |
| I | Original Completion Date | 0 day | s Fri 29/12/23 | Fri 29/12/23 | | | | | | | | | | | | | | | | | | |
| - | Task Critical Task Milestone | | Summary | | Progress | | | | | | | | | | | | | | | | | _ |

| LIIIIa II | nternational Water & Electric Corp. | | Develop | ment of And | erson Ro | ad Quarry S | tract No. ED/2 lite - Infrastruc ogramme: Apr | ture, Greening | and La | ndscape W | orks | | | | | | | | Opaate | d on 17 A | 4pr 20. |
|------------|---|-----------|----------------|----------------------------|----------|-------------|---|----------------|--------|-----------|------|-----------------|------|--------|-----|-----|-----|-----------------|--------|---------------------------------------|---------|
| ID | Task Name | Duration | Start | Finish | 30/4 | 7/5 | May 2023 | 21/5 | 28 | /5 | 4/6 | June 20 11/6 | 18/6 | s 21 | 5/6 | 2/7 | 9/7 | uly 2023 16/ | 7 23/ | 7 | 30/7 |
| 160 | Access date for Portion 17 | 0 days | s Sun 27/2/22 | Sun 27/2/22 | 30/4 | 110 | 14/3 | 21/3 | | 13 | 4/0 | 11/0 | 10/0 |) 2 | 3/0 | 2/1 | 3/1 | 10/ | 1 201 | | 30/1 |
| 161 | Construction Duration for Portion 17 | | | Fri 29/12/23 | | | | | | | | | | | | | | | | | |
| 162 | Potential EOT due to Inclement weather and CEs | 123 days | s Sat 30/12/23 | 3 Tue 30/4/24 | | | | | | | | | | | | | | | | | |
| 163 | Completion of Works in Portion 17 | 0 days | s Tue 30/4/24 | Tue 30/4/24 | | | | | | | | | | | | | | | | | |
| 164 | Section of Works 9A - Establishment Works for all Landscape Softworks in Section 9 of the Works | 365 days | s Tue 30/4/24 | Wed 30/4/25 | | | | | | | | | | | | | | | | | |
| 165 | Original Completion Date | 0 days | s Sat 28/12/2 | 4 Sat 28/12/24 | | | | | | | | | | | | | | | | | |
| 166 | Commencement of Establishment Work for Section 9 | 0 days | s Tue 30/4/24 | Tue 30/4/24 | 1 | | | | | | | | | | | | | | | 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | |
| 167 | Establishment Work Duration for Section 9 | 365 days | s Wed 1/5/24 | Wed 30/4/25 | | | | | | | | | | | | | | | | | |
| 168 | Completion of Works in Section 9 | 0 days | s Tue 30/4/24 | Tue 30/4/24 | | | | | | | | | | | | | | | | | |
| 169 | Section of Works 10 - All Tree Protection and Preservation Works | 1172 days | s Fri 30/7/21 | Sun 13/10/24 | _ | | | | | | | | | | | | | | | | |
| 170 | Original Completion Date | 0 days | s Fri 29/12/23 | Fri 29/12/23 | | | | | | | | | | | | | | | | | |
| 171 | Commencement of All Tree Protection and Preservation Work | 0 days | s Fri 30/7/21 | Fri 30/7/21 | | | | | | | | | | | | | | | | | |
| 172 | All Tree Protection and Preservation Work | 883 days | s Fri 30/7/21 | Fri 29/12/23 | | | | | | | | | | | | | | | | | |
| 173 | Potential EOT due to Inclement weather and CE | 289 days | s Sat 30/12/23 | 3 Sun 13/10/24 | | | | | | | | | | | | | | | | | |
| 174 | Completion of All Tree Protection and Preservation Work | | | 4 Sun 13/10/24 | | | | | | | | | | | | | | | | | |
| 175 | Preliminaries | | | Mon 13/10/25 | | | | | | | | | | | | | | | | | |
| 176 | Establishment of Commercial/Organization | | | Wed 3/8/22 | | | | | | | | | | | | | | | | | |
| 212 | Plan & Proposals | | | Mon 27/9/21 | | | | | | | | | | | | | | | | 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | |
| 233 | Procurements of Major Materials | | s Thu 16/3/23 | | - | | | | | | | | | | | | | | | | |
| 234 | Procurement & material submission of bearing for elevated walkway | | | Sat 29/4/23 | 29/4 | | | | | | | | | | | | | | | | |
| 235 | Design, manufacturing and FAT of bearing for elevated walkway | | | Tue 22/8/23 | | | | | | | | | | | | | | | | | |
| 236 | Deliveries and site inspection of bearing for elevated walkway etc. | | | 3 Wed 6/9/23 | - | | | | | | | | | | | | | | | | |
| 237 | Procurement & material submission of movement joinst for elevated walkway | | | Sat 29/4/23 | 29/4 | | | | | | | | | | | | | | | | |
| 238 | Design, manufacturing and FAT of movement joinst for elevated walkway | | | Tue 22/8/23 | 1-0/4 | | | | | | | | | | | | | | | | |
| 239 | Deliveries and site inspection of movement joinst for elevated walkway etc. | | | 3 Wed 6/9/23 | | | | | | | | | | | | | | | | | |
| 240 | Procurement of Raise Planter Type A&B | | | 3 Sat 9/12/23 | | | | | | | | | | | | | | | | | |
| 241 | Manufacturing, FAT & delivery of Raise Planter Type A&B | | s Sun 10/12/2 | | | | | | | | | | | | | | | | | | |
| 242 | Procurement of Balustrade Wall BW1-2 | | | 3 Sat 9/12/23 | | | | | | | | | | | | | | | | | |
| 243 | Manufacturing, FAT & delivery of Balustrade Wall BW1-2 | | s Sun 10/12/2 | | | | | | | | | | | | | | | | | | |
| 244 | Procurement of Children Play Areas & water play area Park Facilities | | | 3 Sat 9/12/23 | | | | | | | | | | | | | | | | | |
| 245 | Design, Manufacturing, FAT & delivery of Children Play Areas & water play area Park Facilities | | s Sun 10/12/2 | | | | | | | | | | | | | | | | | | |
| 246 | Procurement of Adult fitness Area Park Facilities | | | 3 Sat 9/12/23 | | | | | | | | | | | | | | | | | |
| 247 | Design Manufacturing, FAT & delivery of Adult fitness Area Park Facilities | | s Sun 10/12/2 | | - | | | | | | | | | | | | | | | | |
| 248 | Procurement of Elderly fitness Area Park Facilities | | | 3 Sat 9/12/23 | - | | | | | | | | | | | | | | | | |
| 249 | Design, Manufacturing, FAT & delivery of Elderly fitness Area Park Facilities | | s Sun 10/12/2 | | - | | | | | | | | | | | | | | | | |
| 250 | Programme | | | Mon 13/10/25 | - | | | | | | | | | | | | | | | | |
| 251 | Preparation & Submission of First Works Program | | | Wed 4/8/21 | - | | | | | | | | | | | | | | | | |
| | · - | | | | _ | | | | | | | | | | | | | | | | |
| 252 | Preparation & Submission of Three Months Rolling Program Program Review and Acceptance of First Program | | | Thu 12/8/21 Wed 18/8/21 | - | | | | | | | | | | | | | | | | |
| 253 254 | Program Review and Acceptance of Prist Program Preparation and Submission of Detailed Works Program | • | | Sun 17/10/21 | - | | | | | | | | | | | | | | | | |
| 255 | Program Review and Acceptance of Works Program | | | 21Sun 31/10/21 | - | | | | | | | | | | | | | | | | |
| 256 | Implementation of Programme Management and Monthly Reporting | | | 1 Mon 13/10/25 | | | | | | | | | | | | | | | | | |
| | Permit and Licences | | | Mon 27/9/21 | | | | | | | | | | | | | | | | | |
| 257 258 | Detailed construction sequences with associated traffic diversion schemes and obtain endorsement in principle | | | Sat 28/8/21 | - | | | | | | | | | | | | | | | | |
| 230 | from the relevant authorities and the Supervisor | JU udy: | 01110011121 | Jul LUIUI L I | | | | | | | | | | | | | | | | | |
| 259 | Risk Assessment for slope works | 7 days | s Fri 30/7/21 | Thu 5/8/21 | | | | | | | | | | | | | | | | | |
| 260 | Welfare facilities for workers in accordance with requirements in PS Clause 1.69B | 7 days | s Fri 30/7/21 | Thu 5/8/21 | | | | | | | | | | | | | | | | | |
| 261 | UU detection equipment brand/model | 7 days | s Fri 30/7/21 | Thu 5/8/21 | | | | | | | | | | | | | | | | | |
| 262 | Certified calibration certificates | 7 days | s Fri 30/7/21 | Thu 5/8/21 | | | | | | | | | | | | | | | | | |
| 263 | Contract Computer Facilities, Electronic Document Management System, Site Record Information System, Digital Works Supervision System and other software | 6 days | s Fri 30/7/21 | Wed 4/8/21 | | | | | | | | | | | | | | | | | |
| 264 | Name of the designated bank and all related arrangement details for payment of wages to all the Site Workers | 6 days | s Fri 30/7/21 | Wed 4/8/21 | | | | | | | | | | | | | | | | | |
| 265 | Site Cleanliness and Tidiness | 7 days | s Fri 30/7/21 | Thu 5/8/21 | | | | | | | | | | | | | | | | | |
| 266 | 3 sets of coloured record photos in SR size (recording existing building/ street furniture) | 7 days | s Fri 30/7/21 | Thu 5/8/21 | | | | | | | | | | | | | | | | | |
| | Task Critical Task Milestone | | Summary | | | | | | | | | | | | | | | | | | |

| 58 Desi 58 Desi 59 Surv 70 Inclir 71 Payr 72 Tree 73 Supp 74 Com 75 Initia 76 Asse 77 Contrac 78 Arci 79 P 30 In 33 D 34 D 35 T 36 V 37 Toile 38 P 39 In 90 A 91 Und 92 P 93 In 90 A 91 Und 92 P 93 In 90 A 91 Und 92 P | ame Intract Cars sign of uniform for site workers vey Equipment for Initial survey linometer access tubes - suppliers, material specification and samples of the tubes and couplings yment of Wages System for Site Workers ee survey record poly of Survey Equipment for PM use mplete setting up and begin to operate the Security System ial Survey sessment for the risk resulting from working in hot weather actor's Design chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing Vetting Process and Approval by Government Authorities and PM | 7 days 7 days 7 days 14 days 14 days 14 days 30 days 60 days 60 days 60 days 183 days 115 days 116 days 30 days | s Fri 30/7/21 s Fri 1/7/22 s Fri 1/7/22 s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Thu 5/8/21 Thu 5/8/21 Thu 12/8/21 Thu 12/8/21 Thu 12/8/21 Thu 12/8/21 Sat 28/8/21 Mon 27/9/21 Mon 27/9/21 Mon 27/9/21 Sat 28/10/23 Fri 30/12/22 Sun 31/7/22 | 30/4 7 | May 2 /5 │ 1 | 2023 4/5 21/5 | 28 | 8/5 | 4/6 | June 2 11/6 | | 3/6 | 25/6 | 2/7 | | July 9/7 | / 2023 16/7 | 23 | 3/7 | 30/7 |
|---|--|--|--|---|--------|------------------|--------------------|-----|-----|-----|----------------|--------|-----|--|-----|--|-------------|------------------|----|-----|---|
| 568 Desis 569 Surv 770 Inclir 771 Payr 771 Payr 772 Tree 773 Supp 774 Com 775 Initia 776 Asse 777 Contrac 778 Arci 779 P 780 In 781 P 781 P 782 P 783 P 784 P 785 P 786 P 787 P 787 P 788 Arci 788 Arci 789 P 789 | sign of uniform for site workers vey Equipment for Initial survey linometer access tubes - suppliers, material specification and samples of the tubes and couplings yment of Wages System for Site Workers ee survey record oply of Survey Equipment for PM use mplete setting up and begin to operate the Security System ial Survey sessment for the risk resulting from working in hot weather actor's Design chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 7 days 7 days 7 days 14 days 14 days 14 days 30 days 60 days 60 days 60 days 183 days 183 days 15 days 16 days 17 days | s Fri 30/7/21 s Fri 17/22 s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Thu 5/8/21 Thu 5/8/21 Thu 12/8/21 Thu 12/8/21 Thu 12/8/21 Thu 12/8/21 Sat 28/8/21 Mon 27/9/21 Mon 27/9/21 Mon 27/9/21 Sat 28/10/23 Fri 30/12/22 Sun 31/7/22 | 30/4 / | /5 <u>1</u> . | 4/5 21/5 | 28 | 8/5 | 4/6 | 11/6 | _ 18 | 8/6 | 25/6 | 2/7 | | 9/7 | 16/7 | | 3/7 | 30/7 |
| 568 Desis 569 Surv 770 Inclir 771 Payr 771 Payr 772 Tree 773 Supp 774 Com 775 Initia 776 Asse 777 Contrac 778 Arci 779 P 780 In 781 P 781 P 782 P 783 P 784 P 785 P 786 P 787 P 787 P 788 Arci 788 Arci 789 P 789 | sign of uniform for site workers vey Equipment for Initial survey linometer access tubes - suppliers, material specification and samples of the tubes and couplings yment of Wages System for Site Workers ee survey record oply of Survey Equipment for PM use mplete setting up and begin to operate the Security System ial Survey sessment for the risk resulting from working in hot weather actor's Design chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 7 days 7 days 7 days 14 days 14 days 14 days 30 days 60 days 60 days 60 days 183 days 183 days 15 days 16 days 17 days | s Fri 30/7/21 s Fri 17/22 s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Thu 5/8/21 Thu 5/8/21 Thu 12/8/21 Thu 12/8/21 Thu 12/8/21 Thu 12/8/21 Sat 28/8/21 Mon 27/9/21 Mon 27/9/21 Mon 27/9/21 Sat 28/10/23 Fri 30/12/22 Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 569 Surv 70 Inclir 71 Payr 72 Tree 73 Supp 74 Com 75 Initia 76 Asse 77 Contrac 78 Arci 79 P 30 In 31 P 32 R 33 D 34 D 35 T 36 V 37 Toile 38 P 39 In 90 A 91 Und 92 P 93 In 94 A 95 Entr 96 P | rvey Equipment for Initial survey linometer access tubes - suppliers, material specification and samples of the tubes and couplings yment of Wages System for Site Workers the survey record supply of Survey Equipment for PM use mplete setting up and begin to operate the Security System ald Survey sessment for the risk resulting from working in hot weather actor's Design chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 7 days 14 days 14 days 14 days 14 days 30 days 60 days 60 days 485 days 183 days 15 days 16 days 16 days 7 days | s Fri 30/7/21 s Fri 17/122 s Fri 1/7/22 s Fri 1/7/22 s Tri 1/8/22 s True 16/8/22 | Thu 5/8/21 Thu 12/8/21 Thu 12/8/21 Thu 12/8/21 Thu 12/8/21 Sat 28/8/21 Mon 27/9/21 Mon 27/9/21 Mon 27/9/21 Sat 28/10/23 Fri 30/12/22 Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 70 Inclir 71 Payr 71 Payr 72 Tree 73 Supp 74 Com 75 Initia 76 Asse 77 Contrac 78 Arci 79 P 80 In 831 P 832 R 833 D 834 D 835 T 836 V 837 Toile 838 P 839 In 840 A 841 Und 842 P 843 In 844 A 845 Entr 846 P 847 In 848 A | rment of Wages System for Site Workers ee survey record oply of Survey Equipment for PM use mplete setting up and begin to operate the Security System ial Survey sessment for the risk resulting from working in hot weather actor's Design chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 14 days 14 days 30 days 60 days 60 days 60 days 183 days 183 days 15 days 16 days 30 days 7 days | s Fri 30/7/21 s Fri 1/7/22 s Fri 1/7/22 s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Thu 12/8/21 Thu 12/8/21 Sat 28/8/21 Mon 27/9/21 Mon 27/9/21 Mon 27/9/21 Sat 28/10/23 Fri 30/12/22 Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 71 Payr 72 Tree 73 Supp 74 Com 75 Initia 76 Asse 77 Contrac 78 Arci 79 P 30 In 31 P 32 R 33 D 34 D 35 T 36 V 37 Toile 38 P 39 In 90 A 91 Und 92 P 93 In 94 A 95 Entr 96 P | the survey record Apply of Survey Equipment for PM use Implete setting up and begin to operate the Security System Ital Survey Sessment for the risk resulting from working in hot weather Seactor's Design Chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 14 days 30 days 60 days 60 days 60 days 60 days 183 days 15 days 16 days 30 days 7 days | s Fri 30/7/21 s Fri 1/7/22 s Fri 1/7/22 s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Thu 12/8/21 Sat 28/8/21 Mon 27/9/21 Mon 27/9/21 Mon 27/9/21 Sat 28/10/23 Fri 30/12/22 Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 73 Supp 74 Com 75 Initia 76 Asse 77 Contrac 78 Arci 79 P 830 In 831 P 832 R 833 D 834 D 835 T 836 V 837 Toile 837 Toile 94 A 95 Entr 96 P | poply of Survey Equipment for PM use mplete setting up and begin to operate the Security System ial Survey sessment for the risk resulting from working in hot weather actor's Design chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 30 days 60 days 60 days 60 days 485 days 183 days 15 days 16 days 30 days 7 days | s Fri 30/7/21 s Fri 30/7/21 s Fri 30/7/21 s Fri 30/7/21 s Fri 17/22 s Fri 1/7/22 s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Sat 28/8/21 Mon 27/9/21 Mon 27/9/21 Mon 27/9/21 Sat 28/10/23 Fri 30/12/22 Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 74 Com 75 Initia 76 Asse 77 Contrac 78 Arci 79 P 30 In 31 P 32 R 33 D 34 D 35 T 36 V 37 Toile 38 P 39 In 300 A 31 Und 39 In 39 In 39 A 39 In 39 A | Implete setting up and begin to operate the Security System ial Survey sessment for the risk resulting from working in hot weather actor's Design Chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 60 days 60 days 60 days 485 days 183 days 31 days 15 days 16 days 30 days 7 days | s Fri 30/7/21 s Fri 30/7/21 s Fri 30/7/21 s Fri 1/7/22 s Fri 1/7/22 s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Mon 27/9/21 Mon 27/9/21 Mon 27/9/21 Sat 28/10/23 Fri 30/12/22 Sun 31/7/22 | | | | | | | | | | 8 8 9 9 9 9 9 9 9 9 9 9 | | | | | | | |
| 75 Initia 76 Asse 77 Contrac 78 Arci 79 P 80 In 81 P 82 R 83 D 83 D 84 D 85 T 86 V 87 Toile 88 P 89 In 90 A 91 Und 90 P 903 In 904 A 905 Entr 906 P 907 In | al Survey sessment for the risk resulting from working in hot weather actor's Design chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 60 days 60 days 485 days 183 days 31 days 15 days 16 days 30 days 7 days | s Fri 30/7/21 s Fri 30/7/21 s Fri 1/7/22 s Fri 1/7/22 s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Mon 27/9/21 Mon 27/9/21 Sat 28/10/23 Fri 30/12/22 Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 76 Asse 77 Contrac 78 Arci 79 P 30 In 31 P 32 R 33 D 34 D 35 T 36 V 37 Toile 38 P 39 In 90 A 91 Und 92 P 93 In 94 A 95 Entr 96 P 97 In | sessment for the risk resulting from working in hot weather actor's Design chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 60 days 485 days 183 days 31 days 15 days 16 days 30 days | s Fri 30/7/21 s Fri 1/7/22 s Fri 1/7/22 s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Mon 27/9/21 Sat 28/10/23 Fri 30/12/22 Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 77 | actor's Design chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 485 days 183 days 31 days 15 days 16 days 30 days 7 days | s Fri 1/7/22 s Fri 1/7/22 s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Sat 28/10/23 Fri 30/12/22 Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 78 | chitectural & Structural Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 183 days 31 days 15 days 16 days 30 days | s Fri 1/7/22 s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Fri 30/12/22 Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 79 P 80 In 830 In 831 P 832 R 833 D 84 D 855 T 866 V 877 Toile 888 P 899 In 890 A 891 Und 992 P 893 In 894 A 895 Entr 996 P 897 In 898 A | Prepare & Submission Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 31 days 15 days 16 days 30 days 7 days | s Fri 1/7/22 s Mon 1/8/22 s Tue 16/8/22 | Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 30 In 31 P 32 R 33 D 34 D 35 T 36 V 37 Toile 38 P 39 In 90 A 91 Und 92 P 93 In 94 A 95 Entr 96 P 97 In 98 A | Internal Review & Submission PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 15 days 16 days 30 days 7 days | s Mon 1/8/22 s Tue 16/8/22 | | | | | | | | | | | 8 8 9 9 9 9 9 9 9 | | | | | | | |
| 31 P 32 R 33 D 34 D 35 T 36 V 37 Toile 38 P 39 In 90 A 91 Und 92 P 93 In 94 A 95 Entr 96 P 97 In | PM Review & AIP Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 16 days 30 days 7 days | s Tue 16/8/22 | Mon 15/8/22 | | | | | | | | | | | | | | | | | |
| 332 R 333 D 344 D 355 Ti 366 V 37 Toile 388 P 399 In 900 A 91 Und 922 P 933 In 944 A 95 Entr 966 P 977 In | Re-submission Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 30 days | | WIOTI 10/0/22 | | | | | | | | | | | | | | | | | |
| 33 D 34 D 35 T 36 V 37 Toile 38 P 39 In 90 A 91 Und 92 P 93 In 94 A 95 Entr 96 P 97 In | Design Checker Review & Endorsement DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | 7 days | e Thu 1/0/22 | Wed 31/8/22 | | | | | | | | | | | | | | | | | |
| 34 D 35 T 36 V 37 Toile 38 P 39 In 90 A 91 Und 92 P 93 In 94 A 95 Entr 96 P 97 In | DDA Submission (circulation to Government Authorities) Time risk allowance for DDA processing | - | 3 111U 1/3/22 | Fri 30/9/22 | | | | | | | | | | | | | | | | | |
| 35 T 36 V 37 Toile 38 P 39 In 390 A 391 Undo 392 P 393 In 394 A 395 Entry 396 P 397 In 398 A | Time risk allowance for DDA processing | 8 days | s Sat 1/10/22 | Fri 7/10/22 | | | | | | | | | | | | | | | | | |
| 36 V 37 Toile 38 P 39 In 90 A 91 Unde 92 P 93 In 94 A 95 Entr 96 P 97 In | | o days | s Sat 8/10/22 | Sat 15/10/22 | | | | | | | | | | | | | | | | | |
| 37 Toile 38 P 39 In 90 A 91 Und 92 P 93 In 94 A 95 Entr 96 P 97 In | Vetting Process and Approval by Government Authorities and PM | 7 days | s Sun 16/10/2 | 22 Sat 22/10/22 | | | | | | | | | | | | | | | | | |
| 38 P 39 In 39 In 90 A 91 Und 92 P 93 In 94 A 95 Entr 96 P 97 In | | 69 days | s Sun 23/10/2 | 22 Fri 30/12/22 | | | | | | | | | | | | | | | | | |
| 39 In 30 A 30 In 30 A 301 Und 302 P 303 In 304 A 305 Entr 306 P 307 In 308 A | let , Management office & Store room | 183 days | s Fri 1/7/22 | Fri 30/12/22 | | | | | | | | | | | | | | | | | |
| 90 A 91 Und 92 P 93 In 94 A 95 Entr 96 P 97 In | Prepare | 31 days | s Fri 1/7/22 | Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 91 Und 92 P 93 In 94 A 95 Entr 96 P 97 In 98 A | Internal review, ICE, CSD and submission | 121 days | s Mon 1/8/22 | Tue 29/11/22 | | | | | | | | | | | | | | | | | |
| 92 P 93 In 94 A 95 Entr 96 P 97 In | AIP | 31 days | s Wed 30/11/2 | 22 Fri 30/12/22 | | | | | | | | | | | | | | | | | 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 |
| 93 In 94 A 95 Entr 96 P 97 In | derground Water Treatment Plant | 183 days | s Fri 1/7/22 | Fri 30/12/22 | | | | | | | | | | | | | | | | | |
| 94 A 95 Entry 96 P 97 In 98 A | Prepare | 31 days | s Fri 1/7/22 | Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| 95 Entr 96 P 97 In | Internal review, ICE, CSD and submission | 121 days | s Mon 1/8/22 | Tue 29/11/22 | | | | | | | | | | | | | | | | | |
| 96 P 97 In 98 A | AIP | 31 days | s Wed 30/11/2 | 22 Fri 30/12/22 | | | | | | | | | | | | | | | | | |
| 97 In 98 A | try Portal, Shelters, Signage, Solar Panels & Associated System etc. | 183 days | s Fri 1/7/22 | Fri 30/12/22 | | | | | | | | | | | | | | | | | |
| 98 A | Prepare | 31 days | s Fri 1/7/22 | Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| | Internal review, ICE, CSD and submission | 121 days | s Mon 1/8/22 | Tue 29/11/22 | | | | | | | | | | | | | | | | | |
| | AIP | - | | 22 Fri 30/12/22 | | | | | | | | | | | | | | | | | |
| | k lighting, irrigation system, smart system etc. | 1 | | Fri 30/12/22 | | | | | | | | | | | | | | | | | |
| | Prepare | 31 days | s Fri 1/7/22 | Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| | Internal review, ICE, CSD and submission | 121 days | s Mon 1/8/22 | Tue 29/11/22 | | | | | | | | | | | | | | | | | |
| | AIP | | | 22 Fri 30/12/22 | | | | | | | | | | | | | | | | | |
| | vered walkway | 150 days | s Thu 1/6/23 | Sat 28/10/23 | | | | | | | | | | | | | | | | | |
| | Prepare | 90 days | s Thu 1/6/23 | Tue 29/8/23 | | | | 1/6 | 6 | | | | | | | | | | | | |
| | Internal review, ICE, CSD and submission | | | 3 Thu 28/9/23 | | | | | | | | | | | | | | | | | |
| | AIP | 30 days | s Fri 29/9/23 | Sat 28/10/23 | | | | | | | | | | | | | | | | | |
| | actor's Design [Enhancement on Architectural Design & Associated Works] | 466 days | s Tue 1/2/22 | Fri 12/5/23 | | | | | | | | | | | | | | | | | |
| | posal of proposed architects firm & quotation for acceptance of the Project Manager | 120 days | s Tue 1/2/22 | Tue 31/5/22 | | | | | | | | | | | | | | | | | |
| | pare & Submission Preliminary Arch., Design | | | Sun 31/7/22 | | | | | | | | | | | | | | | | | |
| | Review & AIP Preliminary Architectural Design | 15 days | s Mon 1/8/22 | Mon 15/8/22 | | | | | | | | | | | | | | | | | |
| | ting of design through public engagement activities | | | 2 Thu 22/12/22 | - | | | | | | | | | | | | | | | | |
| | omission of design to DSD, LCSD and other authorities for vetting and acceptance | | | Mon 26/12/22 | | | | | | | | | | | | | | | | | |
| | paration & submission of detailed design for approval | | | 22 Fri 14/4/23 | | | | | | | | | | | | | | | | | |
| | proval of detailed design | - | | Fri 12/5/23 | | 12/5 | | | | | | | | | | | | | | | |
| | d Statements & Temporary Works | | | Sun 30/7/23 | | | | | | | | | | | | | | | | | ₹ |
| | partian 0 submission of generic method statement for -it-ft | | | Pri 30/12/22 | | | | | | | | | | | | | | | | | |
| | partion & submission of generic method statement for site formation work | | | Pri 30/12/22 | | | | | | | | | | | | | | | | | |
| 18 Prep | partion & submission of generic method statement for site formation work paration & submission of generic method statement for earth slope works | 60 days | s Wed 1/6/22 | Sat 30/7/22 | | | | | 1 | | | | | 1 | | | | | | | |

* Provisional subject to confirmation by PM

Critical Task Milestone

Summary Progress

China International Water & Electric Corp. CEDD Contract No. ED/2020/02 Updated on 17 Apr 2023 Development of Anderson Road Quarry Site - Infrastructure, Greening and Landscape Works Revised Programme: April 2023 ID Task Name Duration Start Finish June 2023 May 2023 July 2023 2/7 18/6 25/6 21/5 28/5 9/7 16/7 23/7 14/5 11/6 320 60 days Fri 30/7/21 Mon 27/9/21 Preparation & Submission of generic method statement for drainage works 321 60 days Tue 1/11/22 Fri 30/12/22 Preparation and submission of generic method statement of road works 322 Preparation & submission of generic method statement of elevated walkway construciton 60 days Thu 1/6/23 Sun 30/7/23 1/6 323 Temporary Work for cut/fill slope works 60 days Tue 1/11/22 Fri 30/12/22 324 Temporary Work for retaining wall construction 60 days Wed 1/6/22 Sat 30/7/22 325 Temporary Work for elevated walkway construction 60 days Thu 1/6/23 Sun 30/7/23 1/6 326 Temporary Work for road and drainage works 60 days Fri 30/7/21 Mon 27/9/21 327 BIM Deliverable 1537 days Fri 30/7/21 Mon 13/10/25 328 Submission of COBie Information Requirements for Asset Management 30 days Fri 30/7/21 Sat 28/8/21 60 days Fri 30/7/21 Mon 27/9/21 329 Submission of BIM Execution Plan in accordance with the PS Appendix 1.14D 90 days Fri 30/7/21 Wed 27/10/21 330 Submission of Combined Services Drawings 90 days Fri 30/7/21 Wed 27/10/21 331 Submission of proposal for BIM training plan 120 days Fri 30/7/21 Fri 26/11/21 332 Nomination of staff or subcontractor to attend BIM skill training courses under the pre approved list of the CITF 333 Collaboration and Model Sharing 60 days Thu 28/10/21 Sun 26/12/21 Monthly Coordination meeting & Submission of monthly BIM progress reports & Submission of 4D Simulation 1387 days Mon 27/12/21 Mon 13/10/25 334 335 Submission of COBie data deliverables 30 days Fri 15/8/25 Sat 13/9/25 336 Submission of a Fully Coordinated BIM Model with field verified in LOD 500 30 days Tue 2/9/25 Wed 1/10/25 337 Submission of O&M Manuals, Product Catalogues and Operating Data 30 days Tue 2/9/25 Wed 1/10/25 338 Submission of As-built drawings 30 days Tue 2/9/25 Wed 1/10/25 339 Submission of Asset Data 30 days Tue 2/9/25 Wed 1/10/25 340 Work Area 1537 days Fri 30/7/21 Mon 13/10/25 341 CRE Site Office Design & ICE Endorsement 30 days Fri 30/7/21 Sat 28/8/21 342 CRE Site office Design Review and Acceptance 30 days Sun 29/8/21 Mon 27/9/21 343 CRE Site office Construction Works 90 days Tue 28/9/21 Sun 26/12/21 344 Completion of CRE Site office Construction Works 0 days Mon 24/1/22 Mon 24/1/22 345 CRE Site office Mobilization & Maintenance 1359 days Mon 24/1/22 Mon 13/10/25 346 Access for Works Area 0 days Fri 30/7/21 Fri 30/7/21 347 Maintenance Duration for Works Area 1536 days Sat 31/7/21 Mon 13/10/25 348 Vacate / Handover Works Area 0 days Mon 13/10/25 Mon 13/10/25 349 Setting up Contractor's Project office 90 days Tue 28/9/21 Sun 26/12/21 350 Contractor Site office Maintenance 1338 days Mon 24/1/22 Mon 22/9/25 351 Construction Works 1537 days Fri 30/7/21 Mon 13/10/25 352 Section of Works 1 - Portions 1a, 2a, 2b 1141 days Mon 30/8/21 Sun 13/10/24 0 days Fri 14/1/22 Fri 14/1/22 353 Engagement of Design Architectural Firm (CE 005) 354 Portion 1a 896 days Fri 29/4/22 Thu 10/10/24 0 days Fri 29/4/22 Fri 29/4/22 355 Provision of site access [273 days after starting date as per Contract] 356 Preparation& submission of MS, Temp works, associated plans & docs 210 days Wed 1/2/23 Tue 29/8/23 Engineer's AIP of MS, Temp works, plans & associated docs 357 210 days Wed 1/3/23 Tue 26/9/23 14 days Fri 14/4/23 Thu 27/4/23 358 Mobilization & Site Clearance 359 Drainage pipe and manhole 200 days Fri 1/9/23 Mon 18/3/24 360 Excavation 150 days Fri 1/9/23 Sun 28/1/24 361 Pipe laying 150 days Fri 6/10/23 Sun 3/3/24 362 CCTV inspection, testing and commissioning 15 days Mon 4/3/24 Mon 18/3/24 Time Risk Allowance 14 days Tue 19/3/24 Mon 1/4/24 363 364 114 days Fri 1/9/23 Sat 23/12/23 Watermain 365 108 days Fri 1/9/23 Sun 17/12/23 Excavation 90 days Mon 11/9/23 Sat 9/12/23 366 Pipe laving 14 days Sun 10/12/23 Sat 23/12/23 367 Testing and commissioning 114 days Fri 1/9/23 Sat 23/12/23 368 Sewage 369 108 days Fri 1/9/23 Sun 17/12/23 Excavation 370 90 days Mon 11/9/23 Sat 9/12/23 Pipe laying 14 days Sun 10/12/23 Sat 23/12/23 371 Testing and commissioning Critical Task Milestone Progress _____

Provisional subject to confirmation by PM

China International Water & Electric Corp.

CEDD Contract No. ED/2020/02

Development of Anderson Road Quarry Site - Infrastructure, Greening and Landscape Works
Revised Programme: April 2023

ID Task Name

Duration Start Finish May 2023

Backfilling and compaction of materials, landscape wall, edge, soil placement, U channel & catch pit, 192 days Tue 2/4/24 Thu 10/10/24 Shelters, stairs, seat, railing and pavement installation etc.

Updated on 17 Apr 2023

Updated on 17 Apr 2023

Salving and Landscape Works
Revised Programme: April 2023

June 2024

June 2024

June 2025

June 2025

June 2026

June

| ID | Task Name | Duration S | Start | Finish | 20/4 | | May 2023 | 20.11 | - 4/0 | June 202 | | 5.10 | | 2023 | 00/7 | 20/7 |
|-----|--|-------------|--------------------------|------------------------------|------|-----|-----------|-------|-------|----------|--------|---------|-----|------|------|------|
| 372 | Backfilling and compaction of materials, landscape wall, edge, soil placement, U channel & catch pit, shelters, stairs, seat, railing and pavement installation etc. | 192 days T | ue 2/4/24 | Thu 10/10/24 | 30/4 | 7/5 | 14/5 21/5 | 28/5 | 5 4/6 | 11/6 | 18/6 2 | 5/6 2/7 | 9/7 | 16/7 | 23/7 | 30/7 |
| 373 | Construction of wetland | 60 days M | Ion 12/8/24 | Thu 10/10/24 | | | | | | | | | | | | |
| 374 | Drainage system for urban forest | - | | Thu 10/10/24 | | | | | | | | | | | | |
| 375 | Soft landscaping works | - | | Thu 10/10/24 | | | | | | | | | | | | |
| 376 | Irrigation system | - | | Mon 11/12/23 | | | - | | | | | | | | | |
| 377 | Application for water supply | - | ue 16/5/23 | | | 1 | 6/5 | | | | | | | | | |
| 378 | Approval | - | 10n 14/8/23 | | | | | | | | | | | | | |
| 379 | Installation | - | | Mon 11/12/23 | | | | | | | | | | | | |
| 380 | Lighting system | - | ue 16/5/23 | | | | | | | | | | | | | |
| 381 | Application for electricity power supply | 120 days T | ue 16/5/23 | Tue 12/9/23 | | 10 | 6/5 | | | | | | | | | |
| 382 | Installation including ducting and draw pit | 150 days W | Ved 13/9/23 | Fri 9/2/24 | | | | | | | | | | | | |
| 383 | Energization | 15 days S | at 10/2/24 | Sat 24/2/24 | | | | | | | | | | | | |
| 384 | Testing and Commissioning of lighting | - | Sun 25/2/24 | | | | | | | | | | | | | |
| 385 | Portion 2a | - | | Sun 13/10/24 | | | | | | | | | | | | |
| 386 | Provision of site access [31 days after starting date as per Contract] | - | 1on 30/8/21 | | | | | | | | | | | | | |
| 387 | Mobilization & Site Clearance | - | ue 7/9/21 | | | | | | | | | | | | | |
| 388 | Preparation & submission of MS, Temp.works, associated plans & docs | - | Ved 1/2/23 | | | | | | | | | | | | | |
| 389 | Engineer's AIP of MS, Temp works, plans & associated docs | - | Ved 1/3/23 | | | | | | | | | | | | | |
| 390 | Time Risk Allowance | - | | Thu 14/10/21 | | | | | | | | | | | | |
| 391 | Lake Park - Enhancement Design | - | | Sun 13/10/24 | | | | | | | | | | | | |
| 392 | Schematic Landscape Master (LMP) | - | ri 1/7/22 | | | | | | | | | | | | | |
| 393 | Draft 1 -LMP with building footprint | | ri 1/7/22 | | | | | | | | | | | | | |
| 394 | Draft 2 - LMP with building layout, EVA, Schedule of Accommocation (SOA) | - | ri 8/7/22 | | | | | | | | | | | | | |
| 395 | Draft 3 - LMP with landscape features (fence wall, shether, furniture, railing, view deck with BFA ramp | - | at 16/7/22 | | | | | | | | | | | | | |
| 396 | Final Draft - LMP with Water Play design, Prelim MEP | | Sun 24/7/22 | | | | | | | | | | | | | |
| 397 | Revision of Urban forest Layout | | Sat 16/7/22 | | | | | | | | | | | | | |
| 398 | · | | Sun 24/7/22 | | | | | | | | | | | | | |
| | Finalization - Urban Forest Layout | | | | | | | | | | | | | | | |
| 399 | Review by CEDD Circlation LMP to DSD for comment | | ri 8/7/22 Ion 1/8/22 | | | | | | | | | | | | | |
| 400 | LMP Finalization | | Mon 1/8/22 | | | | | | | | | | | | | |
| 401 | Design AIP and GBP | | | | | | | | | | | | | | | |
| | - | - | | Sun 13/10/24 | | | | | | | | | | | | |
| 403 | Design Package 1 - Building Design | | Mon 1/8/22 | | | | | | | | | | | | | |
| 404 | Design Package 2 - Shelter, Fence Wall, Railling, decking | | Mon 1/8/22 | | | | | | | | | | | | | |
| 405 | Design Package 4 MFP | | Mon 1/8/22 | | | | | | | | | | | | | |
| 406 | Design Package 4 - MEP | | Mon 1/8/22 Sun 7/8/22 | | | | | | | | | | | | | |
| 407 | Bi-weekly Review by CEDD | - | | | | | | | | | | | | | | |
| 408 | Aip/Circulation to DSD for comment GBP Preparation & Submission | - | hu 1/9/22 hu 1/9/22 | | | | | | | | | | | | | |
| 409 | FSD GBP | | | | | | | | | | | | | | | |
| 410 | | | | Sun 13/10/24 Tue 20/12/22 | | | | | | | | | | | | |
| 411 | First submission | | | | | | | | | | | | | | | |
| 412 | Final amendment | | | Sun 31/12/23 | | | | | | | | | | | | |
| 413 | FSI inspection | | | Sun 13/10/24 | | | | | | | | | | | | |
| 414 | DD (first batch, AIP) | 151 days T | | | | | | | | | | | | | | |
| 415 | Architectural (layout) | 151 days T | | | | | | | | | | | | | | |
| 416 | Structural (layout) | 121 days T | | | | | | | | | | | | | | |
| 417 | E & M | 121 days T | | | | | | | | | | | | | | |
| 418 | Lighting DD (second botch for construction) | 121 days T | | | | | | | | | | | | | | |
| 419 | DD (second batch, for construction) | 183 days S | | | | | | | | | | | | | | |
| 420 | Preparation and submission | 183 days \$ | | | | | | | | | | | | | | |
| 421 | Architectural (details) | 183 days S | | | | | | | | | | | | | | |
| 422 | Structural (details) | 183 days S | | | | | | | | | | | | | | |
| 423 | E & M (revision on cm) | 183 days S | | | | | | | | | | | | | | |
| 424 | Lighting (revision on cm) | 183 days S | at 1/4/23 | Sat 30/9/23 | | | | | | | | | | | | |

Progress _____

* Provisional subject to confirmation by PM

Critical Task

CEDD Contract No. ED/2020/02 China International Water & Electric Corp. Updated on 17 Apr 2023 Development of Anderson Road Quarry Site - Infrastructure, Greening and Landscape Works Revised Programme: April 2023 ID Task Name Duration Start Finish June 2023 May 2023 July 2023 2/7 9/7 11/6 18/6 25/6 23/7 21/5 28/5 16/7 30/7 14/5 478 Nursery for Trees and Flower sea" 365 days Wed 1/2/23 Wed 31/1/24 479 PMI-Additional drainage pipe for Quarry Park 122 days Fri 1/9/23 Sun 31/12/23 480 Preparation of O&M Manual 184 days Mon 25/9/23 Tue 26/3/24 481 As-built drg/model 182 days Mon 15/4/24 Sun 13/10/24 482 Portion 2b 1016 days Tue 14/12/21 Tue 24/9/24 483 Provision of site access [137 days after starting date as per Contract] 7 days Tue 14/12/21 Mon 20/12/21 484 Mobilization & Site Clearance 16 days Tue 21/12/21 Wed 5/1/22 485 Preparation & submission of MS, Temp works, associated plans & docs 240 days Wed 5/1/22 Thu 1/9/22 486 Engineer's AIP of MS, Temp., works, plans & associated docs 240 days Wed 2/2/22 Thu 29/9/22 487 Artificial Lake Island 517 days Mon 1/8/22 Sat 30/12/23 80 days Mon 1/8/22 Wed 19/10/22 488 Gabion wall 365 days Thu 1/12/22 Thu 30/11/23 489 Placement of boulder 166 days Thu 1/12/22 Mon 15/5/23 490 For island 15/5 For other area 91 days Fri 1/9/23 Thu 30/11/23 491 Soil Placement 259 days Fri 17/3/23 Thu 30/11/23 492 493 60 days Fri 17/3/23 Mon 15/5/23 15/5 Stage 1 494 91 days Fri 1/9/23 Thu 30/11/23 Stage 2 495 30 days Fri 1/12/23 Sat 30/12/23 Soft landscaping 496 Artificial lake 725 days Sat 1/10/22 Tue 24/9/24 497 Water leakage test within the lake by others 42 days Thu 20/10/22 Wed 30/11/22 498 Granite stone facing 488 days Sat 1/10/22 Wed 31/1/24 499 15 days Sat 1/10/22 Sat 15/10/22 500 Late delivery of granite stone due to COVID 19 0 days Mon 5/12/22 Mon 5/12/22 501 Installation (Phase 1) 162 days Mon 5/12/22 Mon 15/5/23 15/5 502 Installation affectted by others 108 days Tue 16/5/23 Thu 31/8/23 16/5 503 resumption of installation (Phase 2) 153 days Fri 1/9/23 Wed 31/1/24 504 Enhancement works for lake base and mass concrete wall (PMI 051) 306 days Wed 1/3/23 Sun 31/12/23 15/5 505 Installation of stainless steel angle (Phase 1) 76 days Wed 1/3/23 Mon 15/5/23 108 days Tue 16/5/23 Thu 31/8/23 506 Installation affectted by others 16/5 122 days Fri 1/9/23 Sun 31/12/23 507 resumption of installation (Phase 2) 15 days Tue 16/5/23 Tue 30/5/23 508 Time Risk Allowance 16/5 30/5 509 Construction of pavers for viewing steps 110 days Fri 1/9/23 Tue 19/12/23 510 Construction of pavers for viewing deck A 110 days Wed 20/12/23 Sun 7/4/24 95 days Mon 8/4/24 Thu 11/7/24 511 Construction of pavers for viewing deck B 55 days Fri 12/7/24 Wed 4/9/24 512 Construction of pavers for timber decking 31 days Wed 20/12/23 Fri 19/1/24 513 Protective pavement behind floating bridge 80 days Fri 1/9/23 Sun 19/11/23 514 Soft landscaping works (soil placement and planting works) for Riparian zone A 120 days Mon 20/11/23 Mon 18/3/24 515 Soft landscaping works (soil placement and planting works) for Riparian zone B 120 days Tue 19/3/24 Tue 16/7/24 516 Soft landscaping works (soil placement and planting works) for Riparian zone C 70 days Wed 17/7/24 Tue 24/9/24 517 Soft landscaping works (other works) for Riparian zone C 365 days Tue 11/4/23 Tue 9/4/24 518 Nursery for Plantings 300 days Tue 16/5/23 Sun 10/3/24 519 Lighting system 120 days Tue 16/5/23 Tue 12/9/23 520 16/5 Application for electricity power supply 150 days Wed 13/9/23 Fri 9/2/24 Installation including ducting 521 15 days Sat 10/2/24 Sat 24/2/24 522 Energization 523 Testing and Commissioning of lighting 15 days Sun 25/2/24 Sun 10/3/24 365 days Sun 13/10/24 Mon 13/10/25 524 Section of Works 1A - Establishment Works for all Landscape Softworks in Section 1 of the Works 0 days Sun 13/10/24 Sun 13/10/24 Commencement of Establishment Work for Section 1 525 526 Establishment Work Duration for Section 1 365 days Mon 14/10/24 Mon 13/10/25 0 days Mon 13/10/25 Mon 13/10/25 527 Completion of Works in Section 1 528 Section of Works 2 - Portion 8 897 days Fri 30/7/21 Fri 12/1/24 897 days Fri 30/7/21 Fri 12/1/24 529 530 Provision of site access [on starting date as per Contract] 7 days Fri 30/7/21 Thu 5/8/21

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Critical Task Milestone

Progress _____

Progress _____

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Progress _____

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| | ernational Water & Electric Corp. | | Develop | oment of And | erson Road C | Quarry Sit | | 0/2020/02 ucture, Gr April 2023 | eening and | d Landso | cape Wor | ks | | | | | | | | | Opdate | d on 17 | чрr 20 |
|-------|---|----------|----------------|-----------------|--------------|------------|---------|---------------------------------------|------------|----------|----------|----|-----------------|------------|----|--------|------|--------|-------------|--------------|--------|---------|--------|
| ID Ta | sk Name | Duration | Start | Finish | 30/4 | 7/5 | May 202 | | 21/5 | 28/5 | 4/ | 6 | June 20 11/6 | 023 18/ | /6 | 25/6 | 2/7 | | July 9/7 | 2023 16/7 | 23/ | 7 | 30/7 |
| 690 | Application for water supply | 120 da | ys Fri 30/6/23 | Fri 27/10/23 | | 170 | | | | | ., ., | | 1170 | 10/ | | 30/6 | | | 0/1 | 10/1 | 20/ | • | 00/1 |
| 691 | Installation | 135 da | ys Thu 28/9/23 | 3 Fri 9/2/24 | | | | | | | | | | | | | | | | | | | |
| 692 | Testing and Commissioning of lighting | 15 da | ys Sat 10/2/24 | 4 Sat 24/2/24 | | | | | | | | | | | | | | | | | | | |
| 693 | Watermain | 104 da | ys Tue 1/8/23 | Sun 12/11/23 | | | | | | | | | | | | | | | | | | | |
| 694 | Excavation | 30 da | ys Fri 21/7/23 | Sat 19/8/23 | | | | | | | | | | | | | | | | 21/7 | | | |
| 695 | Pipe laying | 30 da | ys Sun 20/8/2 | 3 Mon 18/9/23 | | | | | | | | | | | | | | | | | | | |
| 696 | Water connection | 30 da | ys Tue 19/9/23 | 3 Wed 18/10/23 | | | | | | | | | | | | | | | | | | | |
| 697 | Testing and commissioning | 14 da | ys Thu 19/10/2 | 23 Wed 1/11/23 | | | | | | | | | | | | | | | | | | | |
| 698 | Section of Works 4A - Establishment Works for all Landscape Softworks in Section 4 of the Works | 365 da | ys Wed 28/2/2 | 24 Thu 27/2/25 | | | | | | | | | | | | | | | | | | | |
| 699 | Commencement of Establishment Work for Section 4 | 0 da | ys Wed 28/2/2 | 24 Wed 28/2/24 | | | | | | | | | | | | | | | | | | | |
| 700 | Establishment Work Duration for Section 4 | 365 da | ys Thu 29/2/24 | 4 Thu 27/2/25 | | | | | | | | | | | | | | | | | | | |
| 701 | Completion of Works in Section 4 | 0 da | ys Thu 27/2/2 | 5 Thu 27/2/25 | | | | | | | | | | | | | | | | | | | |
| 702 | Section of Works 5A - Portions 9, 10 | 1006 da | ys Fri 30/7/21 | Tue 30/4/24 | | | | | | | | | | | | | | | | | | | |
| 703 | Portion 9 [Sitting Out Area C & R2-1 Footpath] | 945 da | ys Wed 29/9/2 | 21 Tue 30/4/24 | _ | | | | | | | | | | | | | | | | | | |
| 704 | Provision of site access [61 days after starting date as per Contract] | | | 21 Wed 6/10/21 | - | | | | | 411 | | | | | | | | | | | | | |
| 705 | Mobilization& Site Clearance | | | 1 Thu 21/10/21 | - | | | | | | | | | | | | | | | | | | |
| 706 | Preparation submission of MS, Temp works, associated plans & docs | | - | Sat 16/4/22 | - | | | | | 411 | | | | | | | | | | | | | |
| 707 | Engineer AIP of MS, Temp works, plans& associated docs | | * | 2 Wed 15/6/22 | + | | | | | | | | | | | | | | | | | | |
| 708 | Construction of U channel and catchpit | | • | 2 Mon 13/3/23 | _ | | | | | 411 | | | | | | | | | | | | | |
| 709 | Modification of existing surface drain at slope toe (PMI 032) | | | Fri 19/8/22 | _ | | | | | 4 | | | | | | | | | | | | | |
| 710 | Modification of existing surface drain at slope toe (PMI 050) | | - | 22 Wed 28/9/22 | _ | | | | | | | | | | | | | | | | | | |
| 711 | Handover site to other Contractor | | - | 3 Tue 31/10/23 | | | | | | | | | | | | | | | | | | | |
| 712 | Resumption of modification of existing drain at slope toe | | - | 23 Thu 30/11/23 | | | | | | | | | | | | | | | | | | | |
| | Time Risk Allowance | | - | Fri 15/12/23 | _ | | | | | | | | | | | | | | | | | | |
| 713 | Backfilling and compaction of road materials | | • | | _ | | | | | | | | | | | | | | | | | | |
| 714 | | | | 23 Sat 3/2/24 | _ | | | | | | | | | | | | | | | | | | |
| 715 | Installation of E1 kerbs | | - | Sat 24/2/24 | _ | | | | | | | | | | | | | | | | | | |
| 716 | Construction of porous pavement footpath | | - | 4 Mon 8/4/24 | | | | | | | | | | | | | | | | | | | |
| 717 | Installation of street furniture, traffic signs, bollards and road markings | | • | Tue 30/4/24 | | | | | | | | | | | | | | | | | | | |
| 718 | Landscaping works | | • | Tue 30/4/24 | | | | | | | | | | | | | | | | | | | |
| 719 | Irrigation system | | | 3 Sun 14/1/24 | | | 40/5 | | | | | | | | | | | | | | | | |
| 720 | Contractor's design | | - | 3 Thu 29/6/23 | | | 16/5 | | | | | | | | | | 29/6 | | | | | | |
| 721 | Application for water supply | | • | Mon 28/8/23 | | | | | | | | | | | , | 30/6 👗 | | | | | | | |
| 722 | Approval | | - | 3 Wed 27/9/23 | | | | | | | | | | | | | | | | | | | |
| 723 | Installation | | - | 23 Sun 14/1/24 | | | | | | | | | | | | | | | | | | | |
| 724 | Lighting system | | | 3 Thu 14/3/24 | | | | | | | | | | | | | | | | | | | |
| 725 | Contractor's design | | - | 3 Thu 29/6/23 | | | 16/5 | | | | | | | | | | 29/6 | | | | | | |
| 726 | Application for electricity power supply | | - | Fri 27/10/23 | | | | | | | | | | | ; | 30/6 👗 | | | | | | | |
| 727 | Installation including ducting and draw pit | | | 23 Tue 13/2/24 | | | | | | | | | | | | | | | | | | | |
| 728 | Energization | | - | 24 Wed 28/2/24 | | | | | | | | | | | | | | | | | | | |
| 729 | Testing and Commissioning | | - | 4 Thu 14/3/24 | | | | | | | | | | | | | | | | | | | |
| 730 | Portion 10 | | | Tue 30/4/24 | _ | | | | | | | | | | | | | | | | | | |
| 731 | Provision of site access [on starting date as per Contract] | | - | Thu 5/8/21 | | | | | | | | | | | | | | | | | | | |
| 732 | Slope inspection & assessment work | | | Fri 24/9/21 | | | | | | | | | | | | | | | | | | | |
| 733 | Mobilization, access arrangements, logistic plan & Site Clearance | | | Mon 15/11/21 | | | | | | | | | | | | | | | | | | | |
| 734 | Preparation & submission of MS, Temp works, associated plans & docs | 37 da | ys Tue 16/11/2 | 21 Wed 22/12/21 | | | | | | | | | | | | | | | | | | | |
| 735 | Time Risk Allowance | 16 da | ys Thu 23/12/2 | 21 Fri 7/1/22 | | | | | | | | | | | | | | | | | | | |
| 736 | Engineer's AIP of MS, Temp.works, plans & associated docs | 21 da | ys Sat 8/1/22 | Fri 28/1/22 | | | | | | | | | | | | | | | | | | | |
| 737 | Demolition and removal of disused water pipe and sprinkler system | 160 da | ys Sat 29/1/22 | 2 Thu 7/7/22 | | | | | | | | | | | | | | | | | | | |
| 738 | Reinstatement of joint sealant at drainage channel | 593 da | ys Fri 16/9/22 | Tue 30/4/24 | | | | | | | | | | | | | | ****** | | | | | - |
| 739 | Slope Works at Feature No. 11NE-D/C998 (409m) | 50 da | ys Tue 12/3/2 | 4 Tue 30/4/24 | 11 | | | | | | | | | | | | | | | | | | |
| 740 | Construction of concrete maintenance staircase with hand railings | 50 da | ys Tue 12/3/24 | 4 Tue 30/4/24 | 11 | | | | | | | | | | | | | | | | | | |
| 741 | Installation of display sign for slope registration no. x2 | 7 da | ys Wed 24/4/2 | 24 Tue 30/4/24 | 11 | | | | | | | | | | | | | | | | | | |
| 742 | Slope Works at Feature No. 11NE-D/FR657 (63m) | 30 da | ys Tue 2/1/24 | Wed 31/1/24 | | | | | | | | | | | | | | | | | | | |
| | | | | 1 | | | | | | | | | | | | | | | | | | | |
| | Task Critical Task Milestone | | Summary | | Progress | | | <u></u> | | | | | | | | | | | | | | | |

China International Water & Electric Corp. CEDD Contract No. ED/2020/02 Updated on 17 Apr 2023 Development of Anderson Road Quarry Site - Infrastructure, Greening and Landscape Works Revised Programme: April 2023 ID Task Name Finish June 2023 Duration Start May 2023 July 2023 28/5 18/6 25/6 2/7 9/7 23/7 30/7 11/6 16/7 743 8 days Wed 24/1/24 Wed 31/1/24 Filling of void with cement soil 744 30 days Tue 2/1/24 Wed 31/1/24 Construction of concrete berm 745 15 days Wed 17/1/24 Wed 31/1/24 Installation of hand railings 746 Installation of display sign for slope registration no. x1 3 days Mon 29/1/24 Wed 31/1/24 747 Repainting of handrailing 7 days Thu 25/1/24 Wed 31/1/24 748 Slope Works at Feature No. 11NE-D/C1003 (265m) 35 days Thu 1/2/24 Wed 6/3/24 749 Construction of concrete berm 35 days Thu 1/2/24 Wed 6/3/24 750 Installation of hand railings 8 days Wed 28/2/24 Wed 6/3/24 751 Installation of display sign for slope registration no. x1 3 days Mon 4/3/24 Wed 6/3/24 752 Slope Works at Feature No. 11NE-D/C1006 (60m) 21 days Thu 7/3/24 Wed 27/3/24 753 Construction of concrete berm (~30m) 21 days Thu 7/3/24 Wed 27/3/24 754 Installation of hand railings (~30m) 7 days Thu 21/3/24 Wed 27/3/24 Installation of display sign for slope registration no. x1 755 3 days Mon 25/3/24 Wed 27/3/24 7 days Wed 20/3/24 Wed 27/3/24 756 Repainting of handrailing Slope Works at Feature No. 11NE-D/C987 (90m) 320 days Fri 8/7/22 Tue 23/5/23 757 758 21 days Wed 3/5/23 Tue 23/5/23 Construction of concrete berm 3/5 7 days Wed 17/5/23 Tue 23/5/23 17/5 23/5 759 Installation of hand railings 320 days Fri 8/7/22 Tue 23/5/23 23/5 760 Installation of non-biodegradable erosion control mat with hydroseeding Installation of display sign for slope registration no. x1 2 days Mon 22/5/23 Tue 23/5/23 22/5 23/5 761 762 Repainting of handrailing 7 days Wed 17/5/23 Tue 23/5/23 17/5 23/5 763 Slope Works at Feature No. 11NE-D/C980 (55m) 106 days Mon 18/9/23 Mon 1/1/24 764 Construction of concrete berm 30 days Sun 3/12/23 Mon 1/1/24 765 Installation of hand railings 17 days Sat 16/12/23 Mon 1/1/24 766 Installation of non-biodegradable erosion control mat with hydroseeding* 106 days Mon 18/9/23 Mon 1/1/24 767 Installation of display sign for slope registration no. x1 2 days Sun 31/12/23 Mon 1/1/24 768 Repainting of handrailing 7 days Tue 26/12/23 Mon 1/1/24 769 Slope Works at Feature No. 11NE-D/C174 (70m) 7 days Thu 1/2/24 Wed 7/2/24 770 Installation of display sign for slope registration no. x1 3 days Mon 5/2/24 Wed 7/2/24 771 Reinstatement of sprayed concrete 7 days Thu 1/2/24 Wed 7/2/24 772 Slope Works at Feature No. 11NE-D/C688 (167m) 37 days Thu 8/2/24 Fri 15/3/24 773 Installation of display sign for slope registration no. x1 9 days Thu 7/3/24 Fri 15/3/24 774 Construction of tree rings x9 7 days Sat 9/3/24 Fri 15/3/24 775 Reinstatement of sprayed concrete 37 days Thu 8/2/24 Fri 15/3/24 776 Slope Works at Feature No. 11NE-D/C999 (250m) 3 days Sat 16/3/24 Mon 18/3/24 3 days Sat 16/3/24 Mon 18/3/24 777 Installation of display sign for slope registration no. x2 124 days Wed 17/5/23 Sun 17/9/23 778 Slope Works at Feature No. 11NE-D/C1026 (60m) 16 days Sat 2/9/23 Sun 17/9/23 779 Filling of void with cement soil 24/5 780 Installation of non-biodegradable erosion control mat with hydroseeding 117 days Wed 24/5/23 Sun 17/9/23 2 days Sat 16/9/23 Sun 17/9/23 781 Installation of display sign for slope registration no. x1 124 days Wed 17/5/23 Sun 17/9/23 17/5 782 Repainting of handrailing 783 129 days Sun 24/9/23 Tue 30/1/24 Slope Works at Feature No. 11NE-D/C979 (45m) 14 days Wed 17/1/24 Tue 30/1/24 784 Construction of concrete berm 785 7 days Wed 24/1/24 Tue 30/1/24 Installation of hand railings 2 days Mon 29/1/24 Tue 30/1/24 Installation of display sign for slope registration no. x1 786 787 7 days Sun 24/9/23 Sat 30/9/23 Repainting of handrailing 788 131 days Wed 13/9/23 Sun 21/1/24 Slope Works at Feature No. 11NE-D/C947 (420m) 789 7 days Wed 13/9/23 Tue 19/9/23 Filling of void with cement soil Removal of damaged wire mesh and construction of new wire mesh 124 days Wed 20/9/23 Sun 21/1/24 790 791 Installation of hand railings 14 days Mon 8/1/24 Sun 21/1/24 792 Installation of display sign for slope registration no. x2 3 days Fri 19/1/24 Sun 21/1/24 793 Reinstatement of concrete berm 7 days Mon 15/1/24 Sun 21/1/24 794 Repainting of handrailing 7 days Mon 15/1/24 Sun 21/1/24

* Provisional subject to confirmation by PM

Slope Works at Feature No. 11NE-D/C977 (300m)

Critical Task

795

Progress _____

50 days Mon 22/1/24 Mon 11/3/24

China International Water & Electric Corp. CEDD Contract No. ED/2020/02 Updated on 17 Apr 2023 Development of Anderson Road Quarry Site - Infrastructure, Greening and Landscape Works Revised Programme: April 2023 ID Task Name Duration Start Finish June 2023 May 2023 July 2023 2/7 28/5 18/6 25/6 9/7 16/7 23/7 30/7 14/5 11/6 796 Construction of 450 mm U-channel (~175m) 29 days Mon 12/2/24 Mon 11/3/24 797 50 days Mon 22/1/24 Mon 11/3/24 Construction of wire mesh 798 Installation of display sign for slope registration no. x2 2 days Sun 10/3/24 Mon 11/3/24 799 Construction of handrailing 7 days Tue 5/3/24 Mon 11/3/24 800 Repainting of handrailing 7 days Tue 5/3/24 Mon 11/3/24 801 Slope Works at Feature No. 11NE-D/C986 (190m) 182 days Wed 1/11/23 Tue 30/4/24 802 Filling of void with cement soil 7 days Wed 1/11/23 Tue 7/11/23 803 Construction of concrete berm 20 days Wed 8/11/23 Mon 27/11/23 804 Installation of hand railings 6 days Wed 22/11/23 Mon 27/11/23 805 Construction of wire mesh 50 days Tue 12/3/24 Tue 30/4/24 3 days Sun 28/4/24 Tue 30/4/24 806 Installation of display sign for slope registration no. x2 320 days Fri 8/7/22 Tue 23/5/23 807 Slope Works at Feature No. 11NE-D/C871 (260m) 7 days Wed 17/5/23 Tue 23/5/23 17/5 808 Construction of lockable gate **£23/5** 14 days Wed 10/5/23 Tue 23/5/23 10/5 23/5 809 Removal of existing damaged hand railings 320 days Fri 8/7/22 Tue 23/5/23 23/5 810 Installation of hand railings 24 days Sun 30/4/23 Tue 23/5/23 23/5 811 Installation of non-biodegradable erosion control mat with hydroseeding* 812 7 days Wed 17/5/23 Tue 23/5/23 23/5 Reinstatement of concrete berm 813 7 days Wed 17/5/23 Tue 23/5/23 17/5 23/5 Repainting of handrailing Installation of display sign for slope registration no. x2 3 days Sun 21/5/23 Tue 23/5/23 21/5 23/5 814 815 Slope Works at Feature No. 11NE-D/C976 (185m) 119 days Wed 24/5/23 Tue 19/9/23 816 Construction of concrete berm 25 days Sat 26/8/23 Tue 19/9/23 817 Installation of hand railings 7 days Wed 13/9/23 Tue 19/9/23 818 Repainting of existing steel maintenance staircase 7 days Wed 13/9/23 Tue 19/9/23 819 Construction of wire mesh 119 days Wed 24/5/23 Tue 19/9/23 24/5 820 Removal of existing handrailing and steel landing plates and re-construction 7 days Wed 13/9/23 Tue 19/9/23 821 Installation of display sign for slope registration no. x2 3 days Sun 17/9/23 Tue 19/9/23 822 Slope Works at Feature No. 11NE-D/C978 (350m) 25 days Tue 28/11/23 Fri 22/12/23 823 Construction of concrete berm 25 days Tue 28/11/23 Fri 22/12/23 824 Installation of hand railings 16 days Thu 7/12/23 Fri 22/12/23 7 days Sat 16/12/23 Fri 22/12/23 825 Repainting of existing steel maintenance staircase 826 Installation of display sign for slope registration no. x2 2 days Thu 21/12/23 Fri 22/12/23 827 Slope Works at Feature No. 11NE-D/C988 (370m) 25 days Sat 23/12/23 Tue 16/1/24 828 Construction of concrete berm 25 days Sat 23/12/23 Tue 16/1/24 15 days Tue 2/1/24 Tue 16/1/24 829 Installation of hand railings 2 days Mon 15/1/24 Tue 16/1/24 830 Installation of display sign for slope registration no. x2 7 days Wed 31/1/24 Tue 6/2/24 831 Slope Works at Feature No. 11NE-D/C1004 (375m) 3 days Sun 4/2/24 Tue 6/2/24 832 Installation of display sign for slope registration no. x2 7 days Wed 31/1/24 Tue 6/2/24 833 Repainting of handrailing Section of Works 5AI - Establishment Works for all Landscape Softworks in Section 5A of the Works 365 days Tue 30/4/24 Wed 30/4/25 834 0 days Tue 30/4/24 Tue 30/4/24 835 Commencement of Establishment Work for Section 5A 836 Establishment Work Duration for Section 5A 365 days Wed 1/5/24 Wed 30/4/25 0 days Wed 30/4/25 Wed 30/4/25 Completion of Works in Section 5A 837 Section of Works 5B - Portion 11 794 days Sun 27/2/22 Tue 30/4/24 838 794 days Sun 27/2/22 Tue 30/4/24 839 Portion 11 0 days Sun 27/2/22 Sun 27/2/22 840 Provision of site access [212 days after starting date as per Contract] 232 days Tue 14/3/23 Tue 31/10/23 841 Handover site to other Contractor 842 182 days Wed 1/11/23 Tue 30/4/24 Provision of site access and stockpile area for works at Portion 9 Road marking& miscellaneous work 30 days Mon 1/4/24 Tue 30/4/24 843 844 Section of Works 6 - Portion 7 455 days Tue 29/11/22 Mon 26/2/24 845 455 days Tue 29/11/22 Mon 26/2/24 846 Access date [487 days after starting date as per Contract] 0 days Tue 29/11/22 Tue 29/11/22 847 Deferred possession (PMI 58) 90 days Tue 29/11/22 Sun 26/2/23 848 Provision of site access 7 days Mon 27/2/23 Sun 5/3/23

* Provisional subject to confirmation by PM

Critical Task

Progress _____

| | ernational Water & Electric Corp. | | Develop | ment of An | lerson Road (Re | Quarry S evised P | ntract No. El Site - Infrast rogramme: / | tructure April 20 | e, Greening 023 | and Land | Iscape V | Vorks | | | | | | | | | | Opuateu | on 17 A | pr 20 |
|------|---|----------|-----------------|----------------|---------------------|----------------------|--|----------------------|--------------------|----------|----------|-------|----------------|----|-----|------|------|-----|-----|---------|-------------|---------|---------|-------|
| ID T | ask Name | Duration | Start | Finish | 30/4 | 7/5 | May 20 | 023 4/5 | 21/5 | 28/5 | i | 4/6 | une 202 1/6 | 23 | 3/6 | 25/6 | i 2 | 2/7 | 9/7 | July 20 |)23 16/7 | 23/7 | | 30/7 |
| 849 | Mobilization& Site Clearance | 60 day | ys Mon 6/3/23 | Thu 4/5/23 | 4/ | | | ., 0 | 2.70 | 1 20/0 | | ., 0 | .,, | | ,,, | | | | | | | 20/1 | | |
| 850 | Time Risk Allowance | 15 day | ys Fri 5/5/23 | Fri 19/5/23 | 5/5 | | | | 19/5 | | | | | | | | | | | | | | | |
| 851 | Excavation/backfilling and compaction of material | 30 day | ys Wed 27/9/2 | 3 Thu 26/10/23 | | | | | | | | | | | | | | | | | | | | |
| 852 | Construction of U-channels with cover and catchpits | 63 day | ys Fri 27/10/23 | Thu 28/12/23 | | | | | | | | | | | | | | | | | | | | |
| 853 | Road Paving work and associates street furniture | 30 day | ys Fri 29/12/23 | Sat 27/1/24 | | | | | | | | | | | | | | | | | | | | |
| 854 | Soft landscaping works | 30 day | ys Sun 28/1/24 | Mon 26/2/24 | | | | | | | | | | | | | | | | | | | | |
| 855 | Irrigation system | 165 day | s Tue 16/5/23 | Fri 27/10/23 | | | - | | | | | | | | | | | | | | | | | |
| 856 | Contractor's design | 45 day | ys Tue 16/5/23 | Thu 29/6/23 | | | 16/5 | | | | | | | | | | 29/6 | | | | | | | |
| 857 | Application for water supply | | | Mon 28/8/23 | | | | | | | | | | | | 30/6 | | | | | | | | |
| 858 | Approval | 30 day | ys Tue 29/8/23 | Wed 27/9/23 | | | | | | | | | | | | | | | | | | | | |
| 859 | Installation | | | Fri 27/10/23 | | | | | | | | | | | | | | | | | | | | |
| 860 | Section of Works 6A - Establishment Works for all Landscape Softworks in Section 6 of the Works | | | Tue 25/2/25 | | | | | | | | | | | | | | | | | | | | |
| 861 | Commencement of Establishment Work for Section 6 | - | | Tue 27/2/24 | | | | | | | | | | | | | | | | | | | | |
| 862 | Establishment Work Duration for Section 6 | | | Tue 25/2/25 | | | | | | | | | | | | | | | | | | | | |
| 863 | Completion of Works in Section 6 | | | Tue 25/2/25 | | | | | | | | | | | | | | | | | | | | |
| 864 | Section of Works 7A - Portions 13a, 14 (DELETED) | | | Sun 20/11/22 | | | | | | | | | | | | | | | | | | | | |
| 865 | Portion 13a | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Sun 20/11/22 | | | | | | | | | | | | | | | | | | | | |
| 866 | Provision of site access [183 days after starting date as per Contract] Mobilization& Site Clearance | | ys Fri 30/7/21 | | | | | | | | | | | | | | | | | | | | | |
| 867 | | | | Thu 12/8/21 | | | | | | | | | | | | | | | | | | | | |
| 868 | (G.I Works) Geotechnical Instrumentation Installation | | ys Fri 30/7/21 | | | | | | | | | | | | | | | | | | | | | |
| 869 | Time Risk Allowance | | | Thu 19/8/21 | | | | | | | | | | | | | | | | | | | | |
| 870 | Bulk excavation of cut slope {Access path& Site G-2} | | | Sun 20/11/22 | | | | | | | | | | | | | | | | | | | | |
| 871 | Cutting & filling of slopes to formation level {Access path & Site G-2} | | | Mon 15/11/21 | | | | | | | | | | | | | | | | | | | | |
| 872 | Construction of drainage system with cover and catchpits {Access path & Site G-2} | | | Thu 21/10/21 | | | | | | | | | | | | | | | | | | | | |
| 873 | CCTV, testing & commissioning of drainage works | | | Mon 30/8/21 | | | | | | | | | | | | | | | | | | | | |
| 874 | Construction of footpath, pavements, road furniture& road marking etc. | 73 day | ys Fri 30/7/21 | Sun 10/10/21 | | | | | | _ | | | | | | | | | | | | | | |
| 875 | Portion 14 | • | | Mon 31/1/22 | | | | | | | | | | | | | | | | | | | | |
| 876 | Provision of site access [on starting date as per Contract] | | ys Fri 30/7/21 | | | | | | | | | | | | | | | | | | | | | |
| 877 | Mobilization& Site Clearance | 14 day | ys Fri 30/7/21 | Thu 12/8/21 | | | | | | | | | | | | | | | | | | | | |
| 878 | Preparation& submission of MS, Temp works, associated plans & docs | 52 day | ys Fri 30/7/21 | Sun 19/9/21 | | | | | | | | | | | | | | | | | | | | |
| 879 | Engineer's AIP of MS, Temp works, plans & associated docs | 22 day | ys Fri 30/7/21 | Fri 20/8/21 | | | | | | | | | | | | | | | | | | | | |
| 880 | Time Risk Allowance | 35 day | ys Fri 30/7/21 | Thu 2/9/21 | | | | | | | | | | | | | | | | | | | | |
| 881 | Cutting& filling of slopes to formation level {Site G-2} | 108 day | ys Fri 30/7/21 | Sun 14/11/21 | | | | | | | | | | | | | | | | | | | | |
| 882 | Excavation and Construction of Waterlines for fresh water & flushing water | 74 day | ys Fri 30/7/21 | Mon 11/10/21 | | | | | | | | | | | | | | | | | | | | |
| 883 | Application for (WW0046: Part IV & V) | 30 day | ys Fri 30/7/21 | Sat 28/8/21 | | | | | | | | | | | | | | | | | | | | |
| 884 | Testing and Commissioning of Waterlines for fresh water and flushing water | 36 day | ys Fri 30/7/21 | Fri 3/9/21 | | | | | | | | | | | | | | | | | | | | |
| 885 | Construction of pavement footpath | 109 day | ys Fri 30/7/21 | Mon 15/11/21 | | | | | | _ | | | | | | | | | | | | | | |
| 886 | Construction of miscellaneous work | 35 day | ys Fri 30/7/21 | Thu 2/9/21 | | | | | | | | | | | | | | | | | | | | |
| 887 | PMI 001 : Additional GI at Portion 14 | 109 day | ys Fri 15/10/21 | Mon 31/1/22 | | | | | | | | | | | | | | | | | | | | |
| 888 | Section of Works 7AI - Establishment Works for all Landscape Softworks in Section 7A of the Works | 365 day | /s Fri 30/7/21 | Fri 29/7/22 | | | | | | | | | | | | | | | | | | | | |
| 000 | (DELETED) | 2 : | - F-: 00/7/01 | F.: 20/7/01 | | | | | | | | | | | | | | | | | | | | |
| 889 | Commencement of Establishment Work for Section 7A | | ys Fri 30/7/21 | | | | | | | | | | | | | | | | | | | | | |
| 890 | Establishment Work Duration for Section 7A | | ys Fri 30/7/21 | | | | | | | | | | | | | | | | | | | | | |
| 891 | Completion of Works in Section 7A | | ys Fri 29/7/22 | | | | | | | | | | | | | | | | | | | | | |
| 892 | Section of Works 7B - Portions 13b, 15 | - | | Wed 22/5/24 | | | | | | | | | | | | | | | | | | | | |
| 893 | Portion 13b & 15 | | | Wed 22/5/24 | | | | | | | | | | | | | | | | | | | | |
| 894 | Provision of site access [212 days after starting date as per Contract] | | ys Sun 27/2/22 | | | | | | | | | | | | | | | | | | | | | |
| 895 | Deferred possession | | | Mon 18/4/22 | | | | | | | | | | | | | | | | | | | | |
| 896 | Mobilization& Site Clearance | | ys Tue 19/4/22 | | | | | | | | | | | | | | | | | | | | | |
| 897 | Time Risk Allowance | 15 day | ys Tue 10/5/22 | Tue 24/5/22 | | | | | | | | | | | | | | | | | | | | |
| 898 | Portion 13b | 729 day | /s Wed 25/5/2 | 2 Wed 22/5/24 | | | | | | | | | | | | | | | | | | | | _ |
| 899 | Elevated walkway | 726 day | s Wed 25/5/2 | 2 Sun 19/5/24 | | | | | | | | | | | | | | | | | | | | |
| 900 | Modification of existing retaining wall RWA10 (PMI 033) | 60 day | ys Wed 25/5/2 | 2 Sat 23/7/22 | | | | | | | | | | | | | | | | | | | | |
| 901 | Modification of existing retaining wall RWA9 & 10 | 375 day | s Sun 24/7/2 | Wed 2/8/23 | | | | | | | | | | | | | | | | | | | | - |
| | | ♦ | Summary | | Progress | | | | | | | | | | | | | | | | | | | _ |

China International Water & Electric Corp. CEDD Contract No. ED/2020/02 Updated on 17 Apr 2023 Development of Anderson Road Quarry Site - Infrastructure, Greening and Landscape Works Revised Programme: April 2023 ID Task Name Duration Start Finish June 2023 May 2023 July 2023 2/7 7/5 21/5 28/5 18/6 25/6 9/7 16/7 23/7 30/7 14/5 11/6 1007 Section of Works 9 - Portion 17 794 days Sun 27/2/22 Tue 30/4/24 1008 794 days Sun 27/2/22 Tue 30/4/24 Portion 17 1009 0 days Sun 27/2/22 Sun 27/2/22 Provision of site access [212 days after starting date as per Contract] 1010 30 days Sun 27/2/22 Mon 28/3/22 Deferred possession 1011 Slope inspection & assessment work & Tree Survey 23 days Tue 29/3/22 Wed 20/4/22 1012 Mobilization, access & Site Clearance 15 days Thu 21/4/22 Thu 5/5/22 1013 Time Risk Allowance 14 days Fri 6/5/22 Thu 19/5/22 1014 Demolition and removal of disused water pipe and sprinkler system 50 days Fri 20/5/22 Fri 8/7/22 1015 Reinstatement of joint sealant at drainage channel 593 days Fri 16/9/22 Tue 30/4/24 1016 Slope Works at Feature No. 11NE-D/C982 (235m) 3 days Fri 26/4/24 Sun 28/4/24 3 days Fri 26/4/24 Sun 28/4/24 1017 Installation of display sign for slope registration no. x2 1018 Slope Works at Feature No. 11NE-D/C1005 (230m) 2 days Mon 29/4/24 Tue 30/4/24 1019 Installation of display sign for slope registration no. x2 2 days Mon 29/4/24 Tue 30/4/24 Slope Works at Feature No. 11NE-D/C872 (250m) 252 days Sat 9/7/22 Fri 17/3/23 1020 8 days Fri 10/3/23 Fri 17/3/23 1021 Filling of void with concrete 252 days Sat 9/7/22 Fri 17/3/23 1022 Installation of hand railings 44 days Thu 2/2/23 Fri 17/3/23 1023 Installation of non-biodegradable erosion control mat with hydroseeding* 3 days Wed 15/3/23 Fri 17/3/23 1024 Installation of display sign for slope registration no. x2 1025 Reinstatement of concrete berm 7 days Sat 11/3/23 Fri 17/3/23 1026 Repainting of handrailing 7 days Sat 11/3/23 Fri 17/3/23 1027 Slope Works at Feature No. 11NE-D/C948 (310m) 66 days Wed 21/6/23 Fri 25/8/23 1028 Construction of concrete berm 14 days Wed 21/6/23 Tue 4/7/23 21/6 _h 4/7 1029 Repainting of existing steel maintenance staircase 8 days Fri 18/8/23 Fri 25/8/23 1030 52 days Wed 5/7/23 Fri 25/8/23 5/7 Construction of wire mesh 1031 Installation of display sign for slope registration no. x2 2 days Thu 24/8/23 Fri 25/8/23 1032 Slope Works at Feature No. 11NE-D/C981 (390m) 84 days Sat 26/8/23 Fri 17/11/23 1033 Construction of concrete berm 16 days Sat 26/8/23 Sun 10/9/23 1034 Installation of hand railings 16 days Mon 11/9/23 Tue 26/9/23 1035 Construction of wire mesh 52 days Wed 27/9/23 Fri 17/11/23 1036 Installation of display sign for slope registration no. x2 2 days Thu 16/11/23 Fri 17/11/23 1037 Slope Works at Feature No. 11NE-D/C949 (603m) 90 days Sat 18/11/23 Thu 15/2/24 1038 Filling of voids with concrete 15 days Sat 18/11/23 Sat 2/12/23 1039 Construction of concrete berm 25 days Sun 3/12/23 Wed 27/12/23 15 days Wed 13/12/23 Wed 27/12/23 1040 Installation of hand railings 50 days Thu 28/12/23 Thu 15/2/24 1041 Construction of wire mesh 1042 Installation of display sign for slope registration no. x2 2 days Wed 14/2/24 Thu 15/2/24 95 days Sat 18/3/23 Tue 20/6/23 1043 Slope Works at Feature No. 11NE-B/C899 (280m) 5/6 1044 Filling of voids with concrete 16 days Mon 5/6/23 Tue 20/6/23 17 days Sun 4/6/23 Tue 20/6/23 1045 Construction of concrete berm 4/6 20/6 28/5 24 days Sun 28/5/23 Tue 20/6/23 20/6 1046 Installation of hand railings 95 days Sat 18/3/23 Tue 20/6/23 1047 20/6 Installation of non-biodegradable erosion control mat with hydroseeding* 2 days Mon 19/6/23 Tue 20/6/23 19/6 20/6 1048 Installation of display sign for slope registration no. x2 7 days Wed 14/6/23 Tue 20/6/23 14/6 20/6 1049 Repainting of handrailing Slope Works at Feature No. 11NE-D/C1000 (80m) 2 days Sun 21/4/24 Mon 22/4/24 1050 2 days Sun 21/4/24 Mon 22/4/24 1051 Installation of display sign for slope registration no. x1 Slope Works at Feature No. 11NE-D/C989 (270m) 3 days Tue 23/4/24 Thu 25/4/24 1052 3 days Tue 23/4/24 Thu 25/4/24 1053 Installation of display sign for slope registration no. x2 Slope Works at Feature No. 11NE-D/C983 (215m) 14 days Sun 7/4/24 Sat 20/4/24 1054 1055 7 days Sun 7/4/24 Sat 13/4/24 Construction of concrete berm 1056 Installation of hand railings 7 days Sun 14/4/24 Sat 20/4/24 1057 Installation of display sign for slope registration no. x2 2 days Fri 19/4/24 Sat 20/4/24 1058 Slope Works at Feature No. 11NE-B/C1013 (340m) 51 days Fri 16/2/24 Sat 6/4/24 1059 Construction of concrete maintenance staircase with hand railings* 34 days Mon 4/3/24 Sat 6/4/24 Critical Task Progress _____

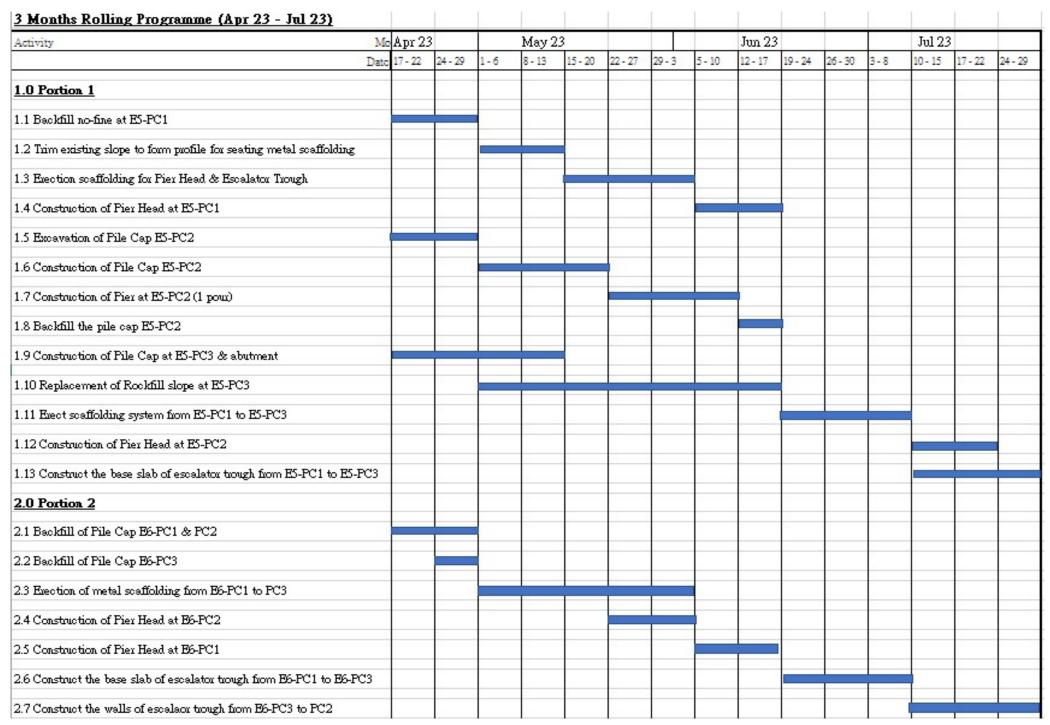
* Provisional subject to confirmation by PM

Provisional subject to confirmation by PM

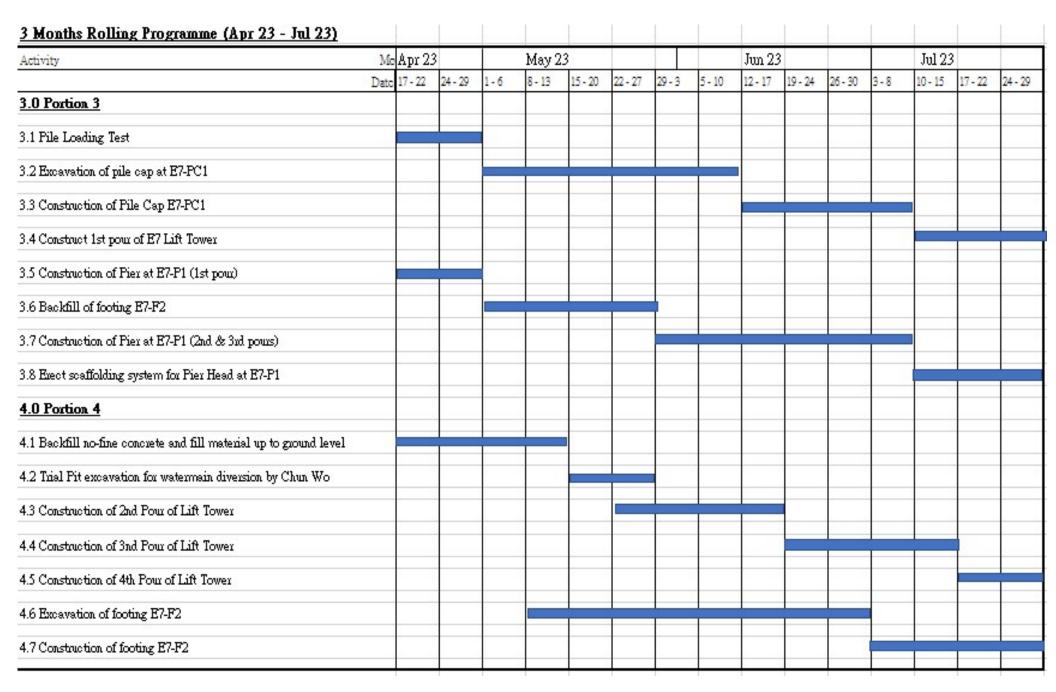


Contract 5 (NE/2019/02)

Major Activities in Coming 3 Months



Major Activities in Coming 3 Months





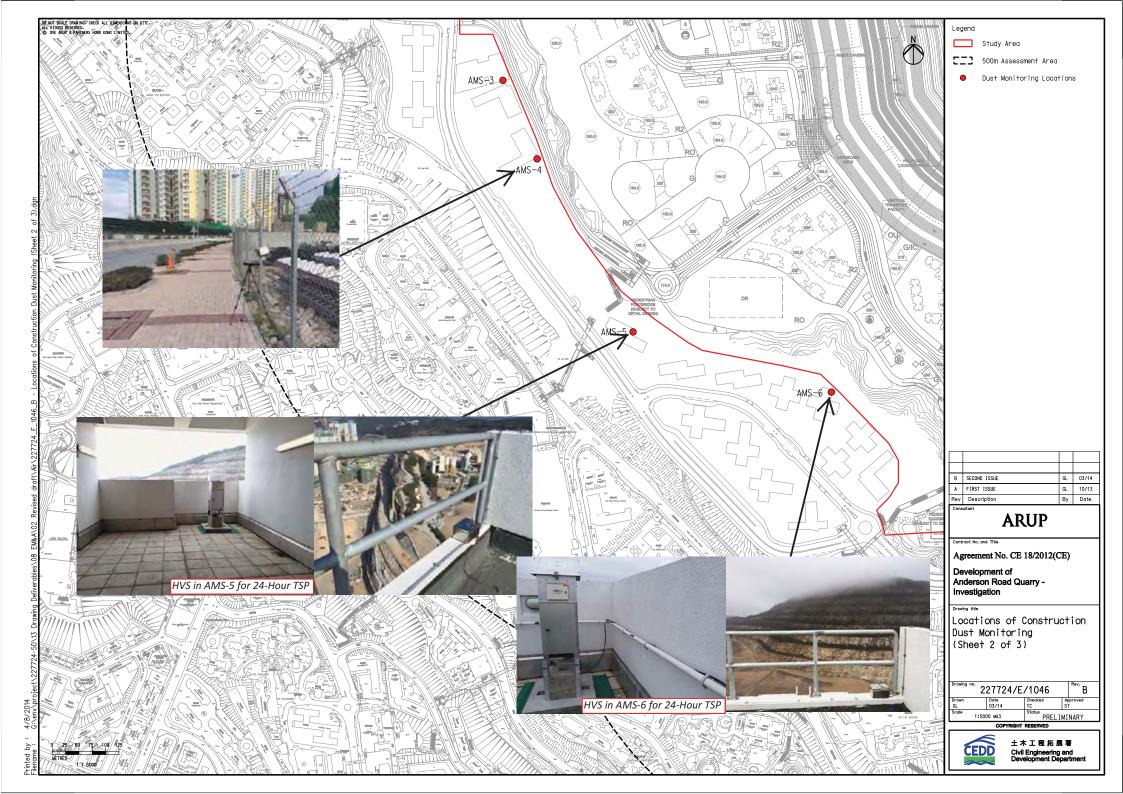
Appendix D

Monitoring Locations for Impact Monitoring

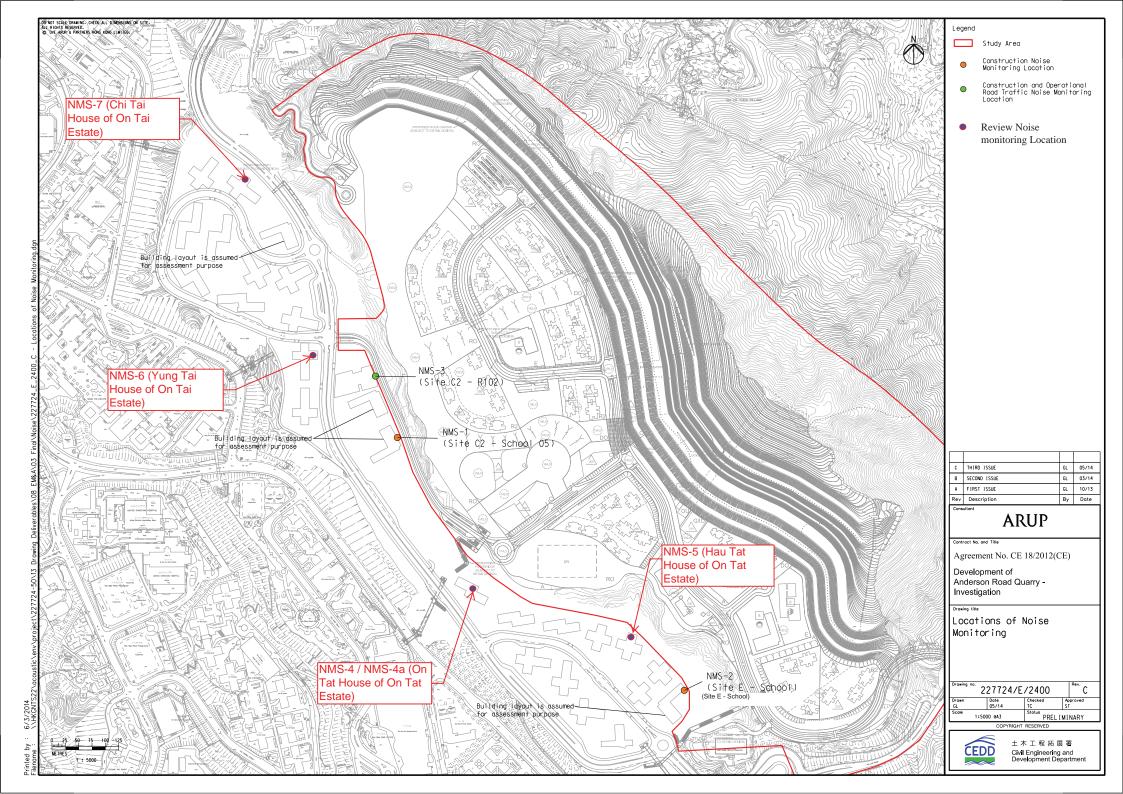


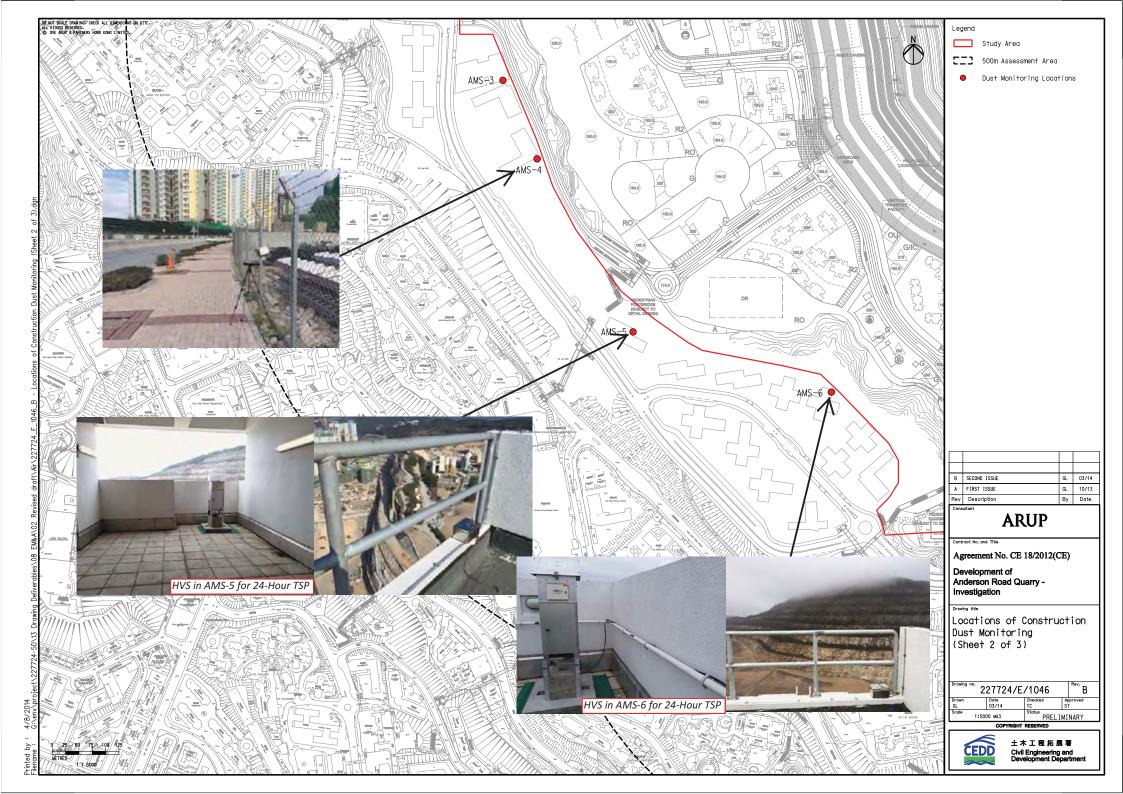
Monitoring Locations for Contract 1 (NE/2016/01)

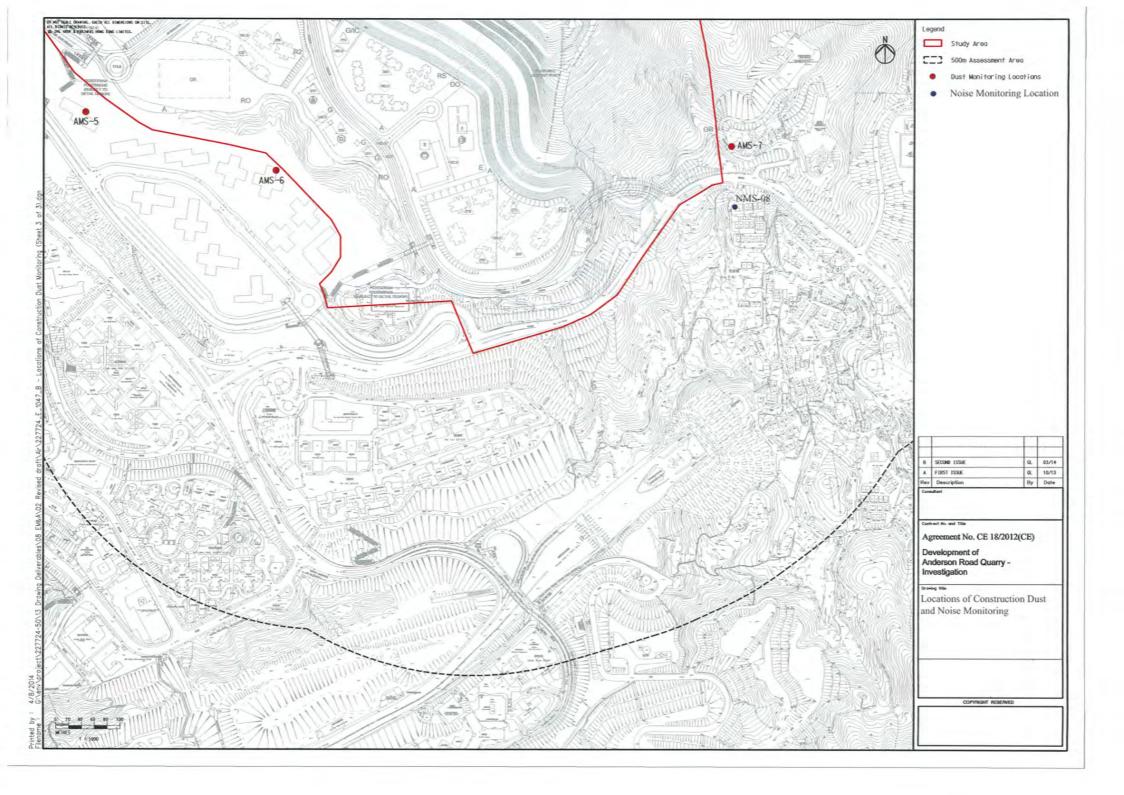








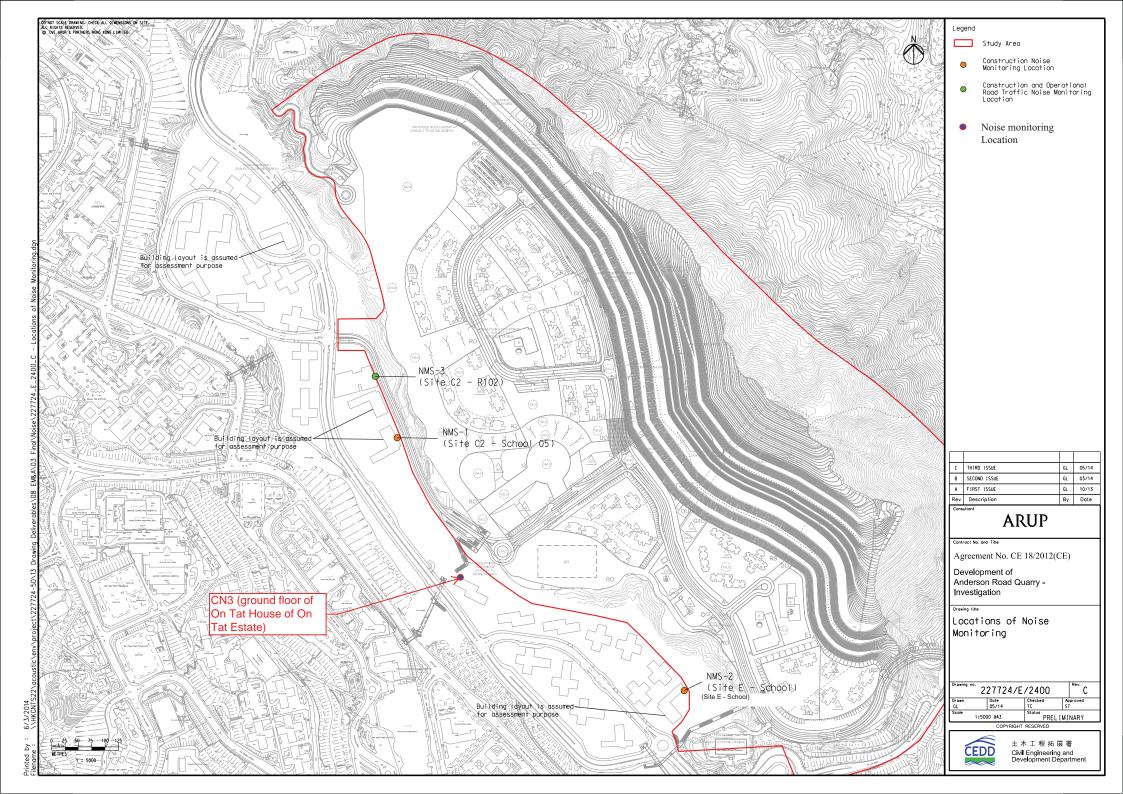


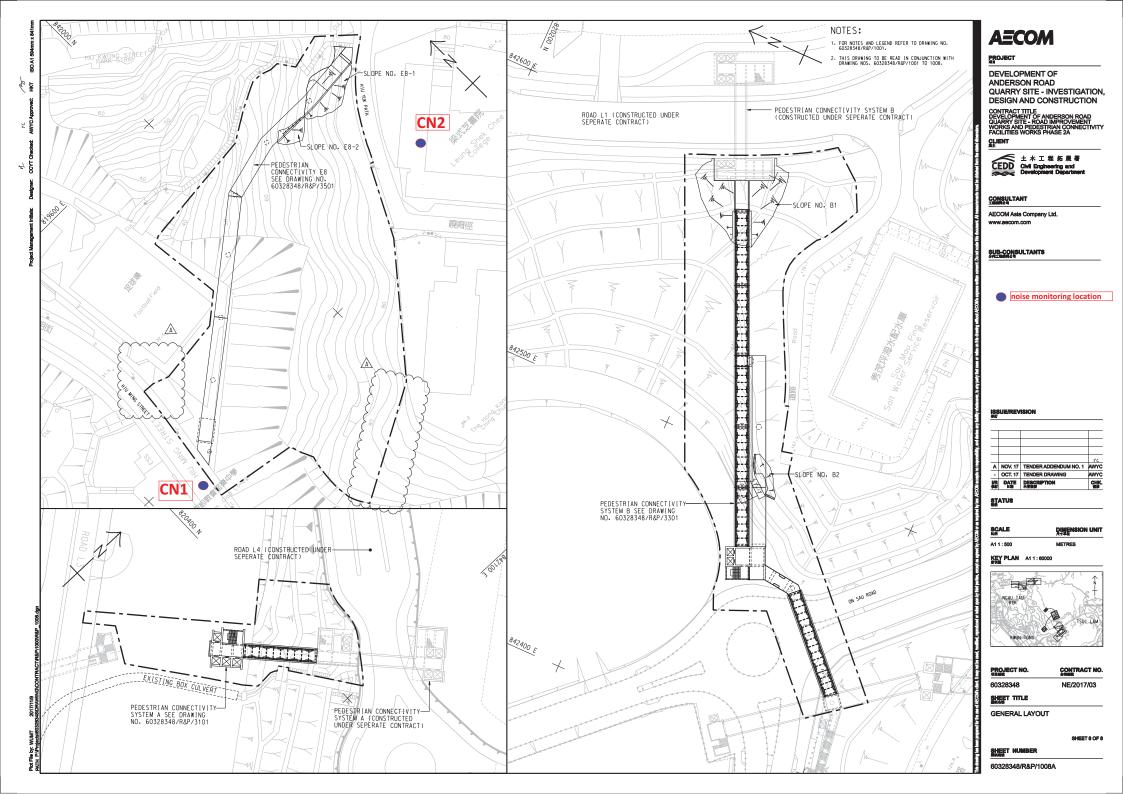


CEDD Service Contract No. EDO 8/2022 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (April 2023)



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







Appendix E

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

Location : Tan Shan Village No. 5 - 6Date of Calibration:28-Feb-23Location ID : AMS1aNext Calibration Date:28-Apr-23Model:TISCH High Volume Air Sampler TE-5170Technician: Mr. Fai So

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1024 17.8

Corrected Pressure (mm Hg)
Temperature (K)

768 291

CALIBRATION ORIFICE

Make-> TISCH
Model-> TE-5025A
Serial # -> 4064

Qstd Slope -> Qstd Intercept -> 2.10977 -0.03782

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 | 1.716 | 51 | 51.90 | Slope = 37.4819 |
| 13 | 5.2 | 5.2 | 10.4 | 1.573 | 43 | 43.76 | Intercept = -14.0230 |
| 10 | 4 | 4 | 8 | 1.382 | 36 | 36.63 | Corr. coeff. = 0.9960 |
| 7 | 2.5 | 2.5 | 5 | 1.096 | 27 | 27.48 | |
| 5 | 1.5 | 1.5 | 3 | 0.853 | 18 | 18.32 | |

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:

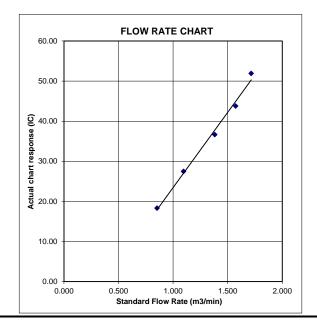
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Oi Tat House Date of Calibration: 28-Feb-23 Location: Location ID: AMS 5 Next Calibration Date: 28-Apr-23 Technician: Mr. Fai So Model:TISCH High Volume Air Sampler TE-5170

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1024 17.8

Corrected Pressure (mm Hg) Temperature (K)

768 291

CALIBRATION ORIFICE

Make-> TISCH Model-> TE-5025A Serial # -> 4064

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

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 | 1.716 | 55 | 55.97 | Slope = 44.9571 |
| 13 | 5.2 | 5.2 | 10.4 | 1.573 | 47 | 47.83 | Intercept = -22.2436 |
| 10 | 4.1 | 4.1 | 8.2 | 1.399 | 39 | 39.69 | Corr. coeff. = 0.9987 |
| 7 | 2.5 | 2.5 | 5 | 1.096 | 27 | 27.48 | |
| 5 | 1.5 | 1.5 | 3 | 0.853 | 16 | 16.28 | |

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:

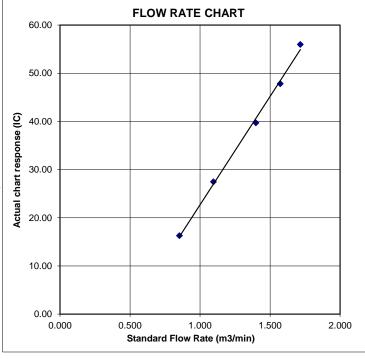
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Hau Tat House Date of Calibration: 28-Feb-23
Location ID: AMS 6 Next Calibration Date: 28-Apr-23

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

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

| 1024 |
|------|
| 17.8 |

Corrected Pressure (mm Hg)
Temperature (K)

768 291

CALIBRATION ORIFICE

| Make-> | |
|-------------|----------|
| Model-> | TE-5025A |
| Serial # -> | 4064 |

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6.3 | 6.3 | 12.6 | 1.730 | 54 | 54.95 | Slope = 46.0392 |
| 13 | 5.2 | 5.2 | 10.4 | 1.573 | 44 | 46.00 | Intercept = -25.4090 |
| 10 | 3.6 | 3.6 | 7.2 | 1.312 | 34 | 34.60 | Corr. coeff. = 0.9981 |
| 7 | 2.4 | 2.4 | 4.8 | 1.075 | 25 | 25.44 | |
| 5 | 1.5 | 1.5 | 3 | 0.853 | 13 | 13.23 | |

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:

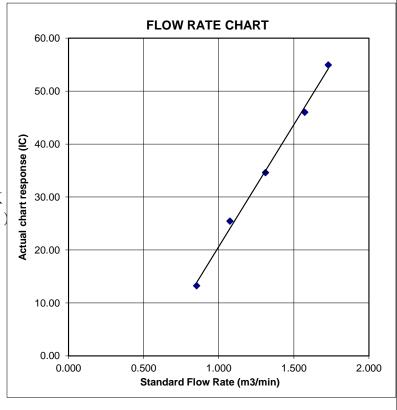
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location:Ma Yau Tong VillageDate of Calibration:28-Feb-23Location ID:AMS 7Next Calibration Date:28-Apr-23

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

CONDITIONS

Sea Level Pressure (hPa) 1024 Corrected Pressure (mm Hg) 768
Temperature (°C) 17.8 Temperature (K) 291

CALIBRATION ORIFICE

Make-> TISCH
Model-> TE-5025A
Serial # -> 4064

Qstd Slope -> Qstd Intercept -> 2.10977 -0.03782

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|------------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6.3 | 6.3 | 12.6 | 1.730 | 56 | 56.99 | Slope = 46.6508 |
| 13 | 5.5 | 5.5 | 11 | 1.618 | 47 | 47.83 | Intercept = -25.5147 |
| 10 | 3.7 | 3.7 | 7.4 | 1.330 | 36 | 36.63 | Corr. coeff. = 0.9958 |
| 7 | 2.8 | 2.8 | 5.6 | 1.159 | 28 | 28.49 | |
| 5 | 1.8 | 1.8 | 3.6 | 0.933 | 18 | 18.32 | |

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:

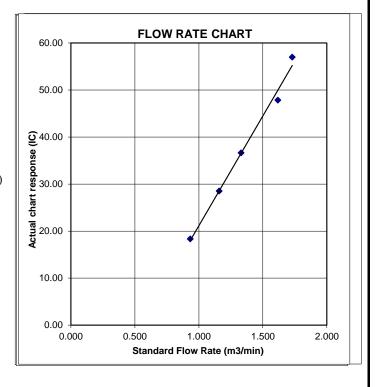
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





RECALIBRATION DUE DATE:

December 15, 2023

Certificate of Calibration

Calibration Certification Information

Cal. Date: December 15, 2022

Rootsmeter S/N: 438320

Ta: 295

Pa: 748.0

°K

Operator: Jim Tisch

Calibration Model #: TE-5025A

Calibrator S/N: 4064

mm Hg

| Run | Vol. Init (m3) | Vol. Final (m3) | ΔVol. (m3) | ΔTime (min) | ΔP (mm Hg) | ΔH (in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1 | 1 | 2 | 1 | 1.4430 | 3.2 | 2.00 |
| 2 | 3 | 4 | 1 | 1.0210 | 6.4 | 4.00 |
| 3 | 5 | 6 | 1 | 0.9170 | 7.9 | 5.00 |
| 4 | 7 | 8 | 1 | 0.8730 | 8.8 | 5.50 |
| 5 | 9 | 10 | 1 | 0.7210 | 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) | | | | |
| 0.9900 | 0.6861 | 1.4101 | 0.9957 | 0.6900 | 0.8881 | | | | |
| 0.9858 | 0.9655 | 1.9943 | 0.9914 | 0.9711 | 1.2560 | | | | |
| 0.9838 | 1.0728 | 2.2296 | 0.9894 | 1.0790 | 1.4042 | | | | |
| 0.9826 | 1.1255 | 2.3385 | 0.9882 | 1.1320 | 1.4728 | | | | |
| 0.9772 | 1.3554 | 2.8203 | 0.9829 | 1.3632 | 1.7762 | | | | |
| | m= | 2.10977 | | m= | 1.32110 | | | | |
| QSTD | b= | -0.03782 | QA | b= | -0.02382 | | | | |
| | r= | 0.99998 | | r= | 0.99998 | | | | |

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

| Standard Conditions | | | | | | | | |
|---|-------------------------------|--|--|--|--|--|--|--|
| Tstd: 298.15 °K | | | | | | | | |
| Pstd: 760 mm Hg | | | | | | | | |
| Key | | | | | | | | |
| ΔH: calibrator manometer reading (in H2O) | | | | | | | | |
| ΔP: rootsme | ter manometer reading (mm Hg) | | | | | | | |
| Ta: actual ak | osolute temperature (°K) | | | | | | | |
| Pa: actual ba | arometric 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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C231630

證書編號

Date of Receipt / 收件日期: 28 February 2023

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC23-0436)

Description / 儀器名稱

Sound Level Meter (EQ018)

Manufacturer / 製造商

Rion

Model No. / 型號

NL-52

Serial No. / 編號

00809405

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

21 March 2023

TEST RESULTS / 測試結果

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

The results do not exceed specified limits.

These limits refer to manufacturer's published tolerances as requested by the customer. 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 C Lee Engineer

Certified By

H C Chan

Date of Issue 簽發日期

21 March 2023

核證

Engineer

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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

Website/網址: www.suncreation.com

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Calibration & Testing Laboratory

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Certificate No.: C231630

證書編號

The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to 1. warm 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

Description

Certificate No.

CL280 CL281

40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator

C230306 AV210017

5. Test procedure: MA101N.

6. Results:

6.1 Sound Pressure Level

Reference Sound Pressure Level 6.1.1

| | UUT | Setting | | Applie | d Value | UUT | IEC 61672 |
|------------|----------|------------------------|-------------------|------------|---------|--------------|---------------|
| Range (dB) | Function | Frequency Weighting | Time Weighting | Level (dB) | Freq. | Reading (dB) | Class 1 Limit |
| 30 - 130 | L_{A} | A | Fast | 94.00 | 1 | 93.9 | (dB) |

6.1.2 Linearity

| | UU' | Γ Setting | Applie | d Value | UUT | |
|---------------|-------------|------------------------|-------------------|------------|-------------|--------------|
| Range (dB) | Function | Frequency Weighting | Time Weighting | Level (dB) | Freq. (kHz) | Reading (dB) |
| 30 - 130 | L_A | A | Fast | 94.00 | 1 | 93.9 (Ref.) |
| | | | | 104.00 | | 104.0 |
| IEC (1(72 CI | 1 T :- 'v . | 0.6.17 | | 114.00 | | 113.9 |

IEC 61672 Class 1 Limit : \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 | |
|---------------|----------|------------------------|-------------------|------------|-------------|--------------|--------------------|
| Range (dB) | Function | Frequency Weighting | Time Weighting | Level (dB) | Freq. (kHz) | Reading (dB) | Class 1 Limit (dB) |
| 30 - 130 | L_{A} | A | Fast | 94.00 | 1 | 93.9 | 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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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

Website/網址: www.suncreation.com

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Certificate No.:

C231630

證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

| 71 Weighting | UUT Setting | | | Appl | ied Value | UUT | IEC 61672 |
|--------------|-------------|-----------|-----------|-------|-----------|---------|---------------------|
| Range | Function | Frequency | Time | Level | Freq. | Reading | Class 1 Limit |
| (dB) | | Weighting | Weighting | (dB) | | (dB) | (dB) |
| 30 - 130 | L_{A} | A | Fast | 94.00 | 63 Hz | 67.1 | -26.2 ± 1.5 |
| | | | | | 125 Hz | 77.7 | -16.1 ± 1.5 |
| | | | | | 250 Hz | 85.2 | -8.6 ± 1.4 |
| | | | | | 500 Hz | 90.7 | -3.2 ± 1.4 |
| | | | | | 1 kHz | 93.9 | Ref. |
| | | | | | 2 kHz | 95.2 | $+1.2 \pm 1.6$ |
| | | | | | 4 kHz | 94.9 | $+1.0 \pm 1.6$ |
| | | | | | 8 kHz | 92.9 | -1.1 (+2.1; -3.1) |
| | | | | | 16 kHz | 86.0 | -6.6 (+3.5 ; -17.0) |

6.3.2 C-Weighting

| | UUT Setting | | | | ed Value | UUT | IEC 61672 |
|----------|-------------|-----------|-----------|-------|----------|---------|---------------------|
| Range | Function | Frequency | Time | Level | Freq. | Reading | Class 1 Limit |
| (dB) | | Weighting | Weighting | (dB) | | (dB) | (dB) |
| 30 - 130 | L_{C} | C | Fast | 94.00 | 63 Hz | 93.1 | -0.8 ± 1.5 |
| | | | | | 125 Hz | 93.7 | -0.2 ± 1.5 |
| | | | | | 250 Hz | 93.9 | 0.0 ± 1.4 |
| | | | | | 500 Hz | 94.0 | 0.0 ± 1.4 |
| | | | | | 1 kHz | 93.9 | Ref. |
| | | | | | 2 kHz | 93.8 | -0.2 ± 1.6 |
| | | | | | 4 kHz | 93.1 | -0.8 ± 1.6 |
| | | | | | 8 kHz | 91.0 | -3.0 (+2.1; -3.1) |
| | | | | | 16 kHz | 84.0 | -8.5 (+3.5 ; -17.0) |

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C231630

證書編號

Remarks: - UUT Microphone Model No.: UC-59 & S/N: 16463

- Mfr's Limit: 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 $:\pm 0.20~dB$ 2 kHz - 4 kHz $:\pm 0.35 dB$ 8 kHz $:\pm 0.45~dB$ 16 kHz

: \pm 0.70 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.: C231631

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC23-0436) Date of Receipt / 收件日期: 28 February 2023

Description / 儀器名稱 Sound Level Meter (EQ067)

Manufacturer / 製造商 Rion Model No. / 型號 NL-31 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 : $(23 \pm 2)^{\circ}$ 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 21 March 2023

TEST RESULTS / 測試結果

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

The results do not exceed specified limits.

These limits refer to manufacturer's published tolerances as requested by the customer.

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 C Lee Engineer

Engineer

Certified By 核證

written approval of this laboratory.

H C Chan

Date of Issue

21 March 2023

簽發日期

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c/o 香港新界屯門興安里一號四樓

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Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

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證書編號

The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.

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 CL280 CL281

Description

Certificate No.

40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator

C230360 AV210017

5. Test procedure: MA101N.

6. Results:

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

| | U | JT Setting | | Applied Value | | UUT | IEC 61672 Class 1 |
|----------|---------|------------|-----------|---------------|-------|---------|-------------------|
| Range | Mode | Frequency | Time | Level | Freq. | Reading | Limit |
| (dB) | | Weighting | Weighting | (dB) | (kHz) | (dB) | (dB) |
| 30 - 120 | L_{A} | A | Fast | 94.00 | 1 | 93.6 | ± 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 | 93.6 (Ref.) | | | |
| | | | | 104.00 | | 103.6 | | | |
| | | | | 114.00 | | 113.6 | | | |

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

Time Weighting

| UUT Setting | | | Applied Value | | UUT | IEC 61672 Class 1 | |
|-------------|-------|-----------|---------------|-------|-------|-------------------|-------|
| Range | Mode | Frequency | Time | Level | Freq. | Reading | Limit |
| (dB) | | Weighting | Weighting | (dB) | (kHz) | (dB) | (dB) |
| 30 - 120 | L_A | A | Fast | 94.00 | 1 | 93.6 | Ref. |
| | | | Slow | | | 93.6 | ± 0.3 |

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Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C231631

證書編號

Frequency Weighting

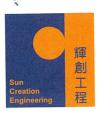
6.3.1 A-Weighting

| A- weighting | | | | | | | |
|--------------|----------------|-----------|-----------|-------|-----------|---------|---------------------|
| | UUT Setting | | | | ied Value | UUT | IEC 61672 Class 1 |
| Range | Mode | Frequency | Time | Level | Freq. | Reading | Limit |
| (dB) | | Weighting | Weighting | (dB) | _ | (dB) | (dB) |
| 30 - 120 | L _A | A | Fast | 94.00 | 63 Hz | 67.3 | -26.2 ± 1.5 |
| | | , | | | 125 Hz | 77.4 | -16.1 ± 1.5 |
| | | | | | 250 Hz | 84.9 | -8.6 ± 1.4 |
| | | | | | 500 Hz | 90.3 | -3.2 ± 1.4 |
| | | | | | 1 kHz | 93.6 | Ref. |
| | | | | | 2 kHz | 94.8 | $+1.2 \pm 1.6$ |
| | | | | | 4 kHz | 94.7 | $+1.0 \pm 1.6$ |
| > | | | | | 8 kHz | 92.6 | -1.1 (+2.1; -3.1) |
| | | | | | 16 kHz | 87.2 | -6.6 (+3.5 ; -17.0) |

6.3.2 C-Weighting

| UUT Setting | | | Applied Value | | UUT | IEC 61672 Class 1 | |
|-------------|-------------|-----------|---------------|-------|--------|-------------------|---------------------|
| Range | Mode | Frequency | Time | Level | Freq. | Reading | Limit |
| (dB) | | Weighting | Weighting | (dB) | | (dB) | (dB) |
| 30 - 120 | $L_{\rm C}$ | C | Fast | 94.00 | 63 Hz | 92.6 | -0.8 ± 1.5 |
| | | | | | 125 Hz | 93.3 | -0.2 ± 1.5 |
| | | | | | 250 Hz | 93.5 | 0.0 ± 1.4 |
| | | | | | 500 Hz | 93.6 | 0.0 ± 1.4 |
| | | | | | 1 kHz | 93.6 | Ref. |
| | | | | | 2 kHz | 93.5 | -0.2 ± 1.6 |
| | | | | | 4 kHz | 92.9 | -0.8 ± 1.6 |
| | | | | | 8 kHz | 90.7 | -3.0 (+2.1; -3.1) |
| | | | | | 16 kHz | 85.3 | -8.5 (+3.5 ; -17.0) |

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.



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C231631

證書編號

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

- Mfr's Limit: IEC 61672 Class 1

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

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

: $\pm 0.70 \text{ dB}$ 16 kHz

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

- 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.



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C224779

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC22-1539)

Date of Receipt / 收件日期: 4 August 2022

Description / 儀器名稱

Sound Level Calibrator (EQ085)

Manufacturer / 製造商

Rion

Model No. / 型號 Serial No./編號

NC-73 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 / 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

20 August 2022

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

C Lee Engineer Date of Issue 簽發日期

Website/網址: www.suncreation.com

23 August 2022

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C224779

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 Measuring Amplifier

Certificate No. C223647

AV210017 C221750

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 | $\pm~0.2$ | | |

5.2 Frequency Accuracy

| UUT Nominal Value | Measured Value | User's | Uncertainty of Measured Value (Hz) | |
|-------------------|----------------|-------------|------------------------------------|--|
| (kHz) | (kHz) | Spec. | | |
| 1 | 0.953 | 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 %.

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

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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 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 Website/網址: www.suncreation.com



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C226778

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC22-2282)

Date of Receipt / 收件日期: 8 November 2022

Description / 儀器名稱

Sound Calibrator (EQ086)

Manufacturer / 製造商

Rion

Model No. / 型號

NC-74 34657230

Serial No./編號 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

19 November 2022

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

H T Wong

Assistant Engineer

Certified By 核證

Engineer

Date of Issue 簽發日期

21 November 2022

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 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

Website/網址: www.suncreation.com

Page 1 of 2



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C226778

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

CL130 CL281 TST150A **Description**

Universal Counter

Multifunction Acoustic Calibrator

Measuring Amplifier

Certificate No.

C223647 AV210017 C221750

aring rimpinier

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 | 94.1 | ± 0.3 | ± 0.2 | | |

5.2 Frequency Accuracy

| requerey recentacy | | | | | | | | |
|--------------------|-------------------|----------------|-------------|-------------------------------|--|--|--|--|
| | UUT Nominal Value | Measured Value | Mfr's | Uncertainty of Measured Value | | | | |
| | (kHz) | (kHz) | Spec. | (Hz) | | | | |
| | 1 | 1.002 | 1 kHz + 1 % | + 1 | | | | |

Remark: 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.

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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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C226780

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC22-2282)

Date of Receipt / 收件日期: 8 November 2022

Description / 儀器名稱

Sound Calibrator (EO087)

Manufacturer / 製造商

Rion

Model No. / 型號

NC-74 34657231

Serial No./編號 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

19 November 2022

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

HT Wong

Assistant Engineer

Certified By 核證

written approval of this laboratory

Lee

Date of Issue 簽發日期

21 November 2022

Engineer

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

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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

Website/網址: www.suncreation.com

Page 1 of 2



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C226780

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. C223647 AV210017

Measuring Amplifier

C221750

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

| UUT | Measured Value | Mfr's Spec. | Uncertainty of Measured Value | ĺ |
|---------------|----------------|-------------|-------------------------------|---|
| Nominal Value | (dB) | (dB) | (dB) | ĺ |
| 94 dB, 1 kHz | 94.1 | ± 0.3 | ± 0.2 | ĺ |

5.2 Frequency Accuracy

| 1 requeries recuracy | | | | |
|----------------------|----------------|-------------|-------------------------------|--|
| UUT Nominal Value | Measured Value | Mfr's | Uncertainty of Measured Value | |
| (kHz) | (kHz) | Spec. | (Hz) | |
| 1 | 1.001 | 1 kHz + 1 % | + 1 | |

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

Note:

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ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM WORK ORDER : HK2311530

CLIENT : ACTION-UNITED ENVIRONMENTAL

SERVICES & CONSULTING

TAI LIN PAI ROAD, KWAI CHUNG, N.T.

DATE RECEIVED : 23-MAR-2023

DATE OF ISSUE : 30-MAR-2023

PROJECT : ---- NO. OF SAMPLES : 1

CLIENT ORDER :--

SUB-BATCH

General Comments

ADDRESS

 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.
- Result(s) of sample(s) is/are reported on as received basis, unless otherwise specified.

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

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

Signatories Position

Richard Fung Managing Director

This report supersedes any previous report(s) with the same work order number.

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

: HK2311530 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. |
|---------------|--------------------|----------------|-------------|-------------------------|
| HK2311530-001 | S/N: 3Y6502 | AIR | 23-Mar-2023 | S/N: 3Y6502 |

 $\mathsf{Page}: 2 \text{ of } 2$

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 3Y6502

Equipment Ref: EQ113

Standard Equipment:

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018 & HVS 019

Last Calibration Date: 27 February 2023 & 10 January 2023

Equipment Verification Results:

Verification Date: 6 & 9 March 2023

| Date | Hour | Time | Mean Temp °C | Mean Pressure (hPa) | Concentration in ug/m³ (Standard Equipment) | Total Count (Calibrated Equipment) | Count/Minute (Total Count/min) |
|-----------|-----------|---------------|--------------------|---------------------------|--|--|--------------------------------------|
| 6-Mar-23 | 2hr01mins | 09:35 ~ 11:36 | 20 | 1022.4 | 82.5 | 4537 | 37.6 |
| 6-Mar-23 | 2hr01mins | 11:43 ~ 13:44 | 20 | 1022.4 | 29.5 | 2117 | 17.5 |
| 6-Mar-23 | 2hr11mins | 13:45 ~ 15:56 | 20 | 1022.4 | 30.4 | 2306 | 17.6 |
| 9-Mar-23* | 61mins | 11:03 ~ 12:04 | 22.5 | 1017.7 | 144 | 4408 | 72.7 |
| 9-Mar-23* | 61mins | 12:06 ~ 13:07 | 22.5 | 1017.7 | 116 | 3761 | 61.5 |

^(*) Suspended particle was added into calibration room of HVS019 for high concentration test.

Sensitivity Adjustment Scale Setting (Before Calibration)

Sensitivity Adjustment Scale Setting (After Calibration)

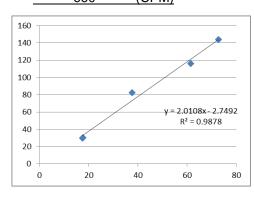
655 (CPM) 660 (CPM)

Linear Regression of Y or X

Slope (K-factor): <u>2.0108 (μg/m³)/CPM</u>

Correlation Coefficient (R) 0.9939

Date of Issue 20 March 2023



Remarks:

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

2. Factor 2.0108 (µg/m³)/CPM should be apply for TSP monitoring

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

Operator : _____ Fai So Signature : _____ Date : ____ 20 March 2023

QC Reviewer: Ben Tam Signature: Date: 20 March 2023

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 27-Feb-23

Location ID: Calibration Room(HVS 018) Next Calibration Date: 27-May-23

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1024 17.8

Corrected Pressure (mm Hg)
Temperature (K)

768 291

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A

Calibration Date-> 15-Dec-22

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.10977 -0.03782 15-Dec-23

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6 | 6 | 12.0 | 1.689 | 55 | 55.97 | Slope = 32.9819 |
| 13 | 4.8 | 4.8 | 9.6 | 1.512 | 48 | 48.85 | Intercept = 0.0741 |
| 10 | 3.7 | 3.7 | 7.4 | 1.330 | 44 | 44.78 | Corr. coeff. = 0.9968 |
| 8 | 2.6 | 2.6 | 5.2 | 1.118 | 37 | 37.65 | |
| 5 | 1.6 | 1.6 | 3.2 | 0.881 | 28 | 28.49 | |

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 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:

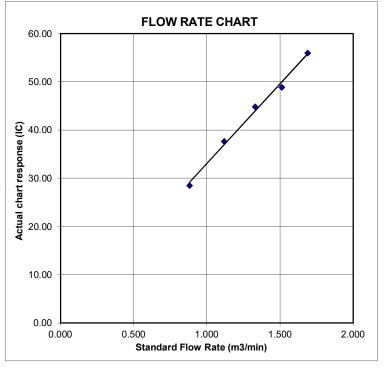
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 10-Jan-23
Location ID: Calibration Room(HVS 019) Next Calibration Date: 9-Apr-23

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1018.8 18.2 Corrected Pressure (mm Hg)
Temperature (K)

764.1 291

CALIBRATION ORIFICE

| Make-> | TISCH |
|--------------------|-----------|
| Model-> | 5025A |
| Calibration Date-> | 15-Dec-22 |

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

2.10977 -0.03782 15-Dec-23

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6 | 6 | 12.0 | 1.683 | 55 | 55.79 | Slope = 31.4802 |
| 13 | 4.9 | 4.9 | 9.8 | 1.523 | 48 | 48.69 | Intercept = 1.9499 |
| 10 | 3.9 | 3.9 | 7.8 | 1.361 | 44 | 44.63 | Corr. coeff. = 0.9967 |
| 8 | 2.4 | 2.4 | 4.8 | 1.071 | 36 | 36.52 | |
| 5 | 1.5 | 1.5 | 3.0 | 0.851 | 28 | 28.40 | |

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 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:

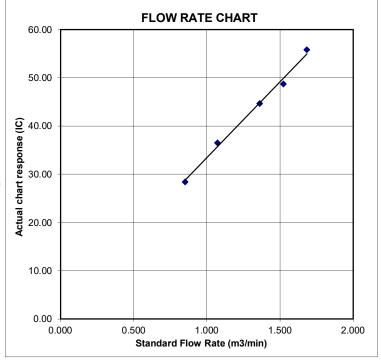
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





RECALIBRATION DUE DATE:

December 15, 2023

Certificate of Calibration

Calibration Certification Information

Cal. Date: December 15, 2022

Rootsmeter S/N: 438320

Ta: 295

Pa: 748.0

°K

Operator: Jim Tisch

Calibration Model #: TE-5025A

Calibrator S/N: 4064

mm Hg

| Run | Vol. Init (m3) | Vol. Final (m3) | ΔVol. (m3) | ΔTime (min) | ΔP (mm Hg) | ΔH (in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1 | 1 | 2 | 1 | 1.4430 | 3.2 | 2.00 |
| 2 | 3 | 4 | 1 | 1.0210 | 6.4 | 4.00 |
| 3 | 5 | 6 | 1 | 0.9170 | 7.9 | 5.00 |
| 4 | 7 | 8 | 1 | 0.8730 | 8.8 | 5.50 |
| 5 | 9 | 10 | 1 | 0.7210 | 12.8 | 8.00 |

| - | Data Tabulation | | | | | | | | |
|-------------|---|----------|--------|----------|------------|--|--|--|--|
| Vstd | $Qstd \qquad \sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$ | | - | Qa | √∆H(Ta/Pa) | | | | |
| (m3) | (x-axis) | (y-axis) | Va | (x-axis) | (y-axis) | | | | |
| 0.9900 | 0.6861 | 1.4101 | 0.9957 | 0.6900 | 0.8881 | | | | |
| 0.9858 | 0.9655 | 1.9943 | 0.9914 | 0.9711 | 1.2560 | | | | |
| 0.9838 | 1.0728 | 2.2296 | 0.9894 | 1.0790 | 1.4042 | | | | |
| 0.9826 | 1.1255 | 2.3385 | 0.9882 | 1.1320 | 1.4728 | | | | |
| 0.9772 | 1.3554 | 2.8203 | 0.9829 | 1.3632 | 1.7762 | | | | |
| | m= | 2.10977 | | m= | 1.32110 | | | | |
| QSTD | b= | -0.03782 | QA | b= | -0.02382 | | | | |
| | r= | 0.99998 | | r= | 0.99998 | | | | |

| 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: | 298.15 °K | | | | | | | |
| Pstd: | 760 mm Hg | | | | | | | |
| Key | | | | | | | | |
| ΔH: calibrator manometer reading (in H2O) | | | | | | | | |
| ΔP: rootsme | 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

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM

HK2311531 WORK ORDER

CLIENT

: ACTION-UNITED ENVIRONMENTAL

SERVICES & CONSULTING

ADDRESS

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

SUB-BATCH

DATE RECEIVED : 23-MAR-2023

TAI LIN PAI ROAD, KWAI CHUNG, N.T.

DATE OF ISSUE : 30-MAR-2023

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.
- Result(s) of sample(s) is/are reported on as received basis, unless otherwise specified.
- 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

Signatories

Position

Richard Fung

Managing Director

This report supersedes any previous report(s) with the same work order number.

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

: HK2311531 WORK ORDER

SUB-BATCH



PROJECT



| ALS Lab | Client's Sample ID | Sample Type | Sample Date | External Lab Report No. |
|---------------|--------------------|----------------|-------------|-------------------------|
| HK2311531-001 | S/N: 456658 | AIR | 23-Mar-2023 | S/N: 456658 |

 $\mathsf{Page}: 2 \text{ of } 2$

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 456658

Equipment Ref: EQ115

Standard Equipment:

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018 & HVS 019

Last Calibration Date: 27 February 2023 & 10 January 2023

Equipment Verification Results:

Verification Date: 6 & 9 March 2023

| Date | Hour | Time | Mean Temp °C | Mean Pressure (hPa) | Concentration in ug/m³ (Standard Equipment) | Total Count (Calibrated Equipment) | Count/Minute (Total Count/min) |
|-----------|-----------|---------------|--------------------|---------------------------|--|--|--------------------------------------|
| 6-Mar-23 | 2hr01mins | 09:35 ~ 11:36 | 20 | 1022.4 | 82.5 | 4485 | 37.2 |
| 6-Mar-23 | 2hr01mins | 11:43 ~ 13:44 | 20 | 1022.4 | 29.5 | 2128 | 17.6 |
| 6-Mar-23 | 2hr11mins | 13:45 ~ 15:56 | 20 | 1022.4 | 30.4 | 2267 | 17.3 |
| 9-Mar-23* | 61mins | 11:03 ~ 12:04 | 22.5 | 1017.7 | 144 | 4263 | 70.3 |
| 9-Mar-23* | 61mins | 12:06 ~ 13:07 | 22.5 | 1017.7 | 116 | 3667 | 59.9 |

^(*) Suspended particle was added into calibration room of HVS019 for high concentration test.

Sensitivity Adjustment Scale Setting (Before Calibration)

Sensitivity Adjustment Scale Setting (After Calibration)

702 (CPM)

708 (CPM)

Linear Regression of Y or X

Slope (K-factor): <u>2.0937 (µg/m³)/CPM</u>

Correlation Coefficient (R) 0.9944

Date of Issue 20 March 2023

160 140 120 100 80 60 40 20 0 20 40 60 80

Remarks:

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

2. Factor 2.0937 (µg/m³)/CPM should be apply for TSP monitoring

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

Operator : ______ Fai So ____ Signature : ______ Date : ____20 March 2023

QC Reviewer : Ben Tam Signature : Date : 20 March 2023

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 27-Feb-23

Location ID: Calibration Room(HVS 018) Next Calibration Date: 27-May-23

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1024 17.8

Corrected Pressure (mm Hg)
Temperature (K)

768 291

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A

Calibration Date-> 15-Dec-22

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.10977 -0.03782 15-Dec-23

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | Ι | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6 | 6 | 12.0 | 1.689 | 55 | 55.97 | Slope = 32.9819 |
| 13 | 4.8 | 4.8 | 9.6 | 1.512 | 48 | 48.85 | Intercept = 0.0741 |
| 10 | 3.7 | 3.7 | 7.4 | 1.330 | 44 | 44.78 | Corr. coeff. = 0.9968 |
| 8 | 2.6 | 2.6 | 5.2 | 1.118 | 37 | 37.65 | |
| 5 | 1.6 | 1.6 | 3.2 | 0.881 | 28 | 28.49 | |

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 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:

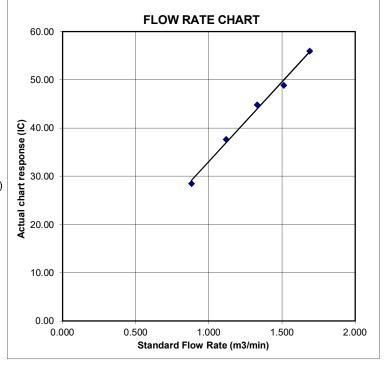
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 10-Jan-23
Location ID: Calibration Room(HVS 019) Next Calibration Date: 9-Apr-23

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1018.8 18.2 Corrected Pressure (mm Hg)
Temperature (K)

764.1 291

CALIBRATION ORIFICE

| Make-> | TISCH |
|--------------------|-----------|
| Model-> | 5025A |
| Calibration Date-> | 15-Dec-22 |

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

2.10977 -0.03782 15-Dec-23

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6 | 6 | 12.0 | 1.683 | 55 | 55.79 | Slope = 31.4802 |
| 13 | 4.9 | 4.9 | 9.8 | 1.523 | 48 | 48.69 | Intercept = 1.9499 |
| 10 | 3.9 | 3.9 | 7.8 | 1.361 | 44 | 44.63 | Corr. coeff. = 0.9967 |
| 8 | 2.4 | 2.4 | 4.8 | 1.071 | 36 | 36.52 | |
| 5 | 1.5 | 1.5 | 3.0 | 0.851 | 28 | 28.40 | |

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 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:

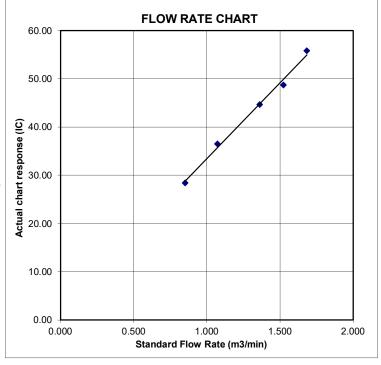
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





RECALIBRATION DUE DATE:

December 15, 2023

Certificate of Calibration

Calibration Certification Information

Cal. Date: December 15, 2022

Rootsmeter S/N: 438320

Ta: 295

Pa: 748.0

°K

Operator: Jim Tisch

Calibration Model #: TE-5025A

Calibrator S/N: 4064

mm Hg

| Run | Vol. Init (m3) | Vol. Final (m3) | ΔVol. (m3) | ΔTime (min) | ΔP (mm Hg) | ΔH (in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1 | 1 | 2 | 1 | 1.4430 | 3.2 | 2.00 |
| 2 | 3 | 4 | 1 | 1.0210 | 6.4 | 4.00 |
| 3 | 5 | 6 | 1 | 0.9170 | 7.9 | 5.00 |
| 4 | 7 | 8 | 1 | 0.8730 | 8.8 | 5.50 |
| 5 | 9 | 10 | 1 | 0.7210 | 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) | | |
| 0.9900 | 0.6861 | 1.4101 | 0.9957 | 0.6900 | 0.8881 | | |
| 0.9858 | 0.9655 | 1.9943 | 0.9914 | 0.9711 | 1.2560 | | |
| 0.9838 | 1.0728 | 2.2296 | 0.9894 | 1.0790 | 1.4042 | | |
| 0.9826 | 1.1255 | 2.3385 | 0.9882 | 1.1320 | 1.4728 | | |
| 0.9772 | 1.3554 | 2.8203 | 0.9829 | 1.3632 | 1.7762 | | |
| | m= | 2.10977 | | m= | 1.32110 | | |
| QSTD | b= | -0.03782 | QA | b= | -0.02382 | | |
| | r= | 0.99998 | | r= | 0.99998 | | |

| Calculations | | | | | |
|--|---|--|--|--|--|
| Vstd= ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta) | Va= ΔVol((Pa-ΔP)/Pa) | | | | |
| Qstd= Vstd/ΔTime | 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: 298.15 °κ | | | | | |
| 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

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM WORK ORDER : HK2311532

CLIENT : ACTION-UNITED ENVIRONMENTAL

SERVICES & CONSULTING

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

TAI LIN PAI ROAD, KWAI CHUNG, N.T.

DATE RECEIVED : 23-MAR-2023

DATE OF ISSUE : 30-MAR-2023

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.
- Result(s) of sample(s) is/are reported on as received basis, unless otherwise specified.
- 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

Signatories Position

Richard Fung

Managing Director

: HK2311532 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. |
|---------------|--------------------|----------------|-------------|-------------------------|
| HK2311532-001 | S/N: 456659 | AIR | 23-Mar-2023 | S/N: 456659 |

 $\mathsf{Page}: 2 \text{ of } 2$

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 456659

Equipment Ref: EQ116

Standard Equipment:

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018 & HVS 019

Last Calibration Date: 27 February 2023 & 10 January 2023

Equipment Verification Results:

Verification Date: 6 & 9 March 2023

| Date | Hour | Time | Mean Temp °C | Mean Pressure (hPa) | Concentration in ug/m³ (Standard Equipment) | Total Count (Calibrated Equipment) | Count/Minute (Total Count/min) |
|-----------|-----------|---------------|--------------------|---------------------------|--|--|--------------------------------------|
| 6-Mar-23 | 2hr01mins | 09:35 ~ 11:36 | 20 | 1022.4 | 82.5 | 4624 | 38.3 |
| 6-Mar-23 | 2hr01mins | 11:43 ~ 13:44 | 20 | 1022.4 | 29.5 | 2204 | 18.2 |
| 6-Mar-23 | 2hr11mins | 13:45 ~ 15:56 | 20 | 1022.4 | 30.4 | 2457 | 18.8 |
| 9-Mar-23* | 61mins | 11:03 ~ 12:04 | 22.5 | 1017.7 | 144 | 4357 | 71.9 |
| 9-Mar-23* | 61mins | 12:06 ~ 13:07 | 22.5 | 1017.7 | 116 | 3881 | 63.4 |

^(*) Suspended particle was added into calibration room of HVS019 for high concentration test.

Sensitivity Adjustment Scale Setting (Before Calibration) 726

Sensitivity Adjustment Scale Setting (After Calibration) 729

Linear Regression of Y or X

Slope (K-factor): <u>2.0325 (µg/m³)/CPM</u>

Correlation Coefficient (R) 0.9917

Date of Issue 20 March 2023

160 140 120 100 80 60 40 20 0 20 40 60 80

(CPM)

Remarks:

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

2. Factor 2.0325 (µg/m³)/CPM should be apply for TSP monitoring

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

Operator : _____ Fai So Signature : _____ Date : ____ 20 March 2023

QC Reviewer: Ben Tam Signature: Date: 20 March 2023

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 27-Feb-23 Next Calibration Date: 27-May-23

Location ID: Calibration Room(HVS 018)

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1024 17.8

Corrected Pressure (mm Hg) Temperature (K)

768 291

CALIBRATION ORIFICE

Make-> TISCH Model-> 5025A

Calibration Date-> 15-Dec-22

Qstd Slope -> Qstd Intercept ->

Expiry Date->

2.10977 -0.03782 15-Dec-23

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | Ι | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6 | 6 | 12.0 | 1.689 | 55 | 55.97 | Slope = 32.9819 |
| 13 | 4.8 | 4.8 | 9.6 | 1.512 | 48 | 48.85 | Intercept = 0.0741 |
| 10 | 3.7 | 3.7 | 7.4 | 1.330 | 44 | 44.78 | Corr. coeff. = 0.9968 |
| 8 | 2.6 | 2.6 | 5.2 | 1.118 | 37 | 37.65 | |
| 5 | 1.6 | 1.6 | 3.2 | 0.881 | 28 | 28.49 | |

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)

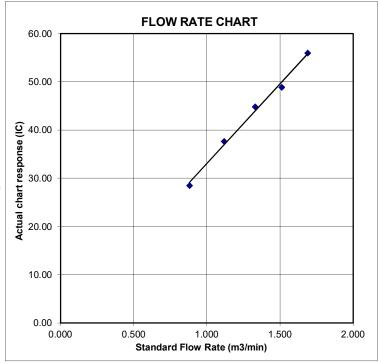
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 10-Jan-23
Location ID: Calibration Room(HVS 019) Next Calibration Date: 9-Apr-23

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1018.8 18.2

Corrected Pressure (mm Hg)
Temperature (K)

764.1 291

CALIBRATION ORIFICE

| Make-> | TISCH |
|--------------------|-----------|
| Model-> | 5025A |
| Calibration Date-> | 15-Dec-22 |

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.10977 -0.03782 15-Dec-23

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6 | 6 | 12.0 | 1.683 | 55 | 55.79 | Slope = 31.4802 |
| 13 | 4.9 | 4.9 | 9.8 | 1.523 | 48 | 48.69 | Intercept = 1.9499 |
| 10 | 3.9 | 3.9 | 7.8 | 1.361 | 44 | 44.63 | Corr. coeff. = 0.9967 |
| 8 | 2.4 | 2.4 | 4.8 | 1.071 | 36 | 36.52 | |
| 5 | 1.5 | 1.5 | 3.0 | 0.851 | 28 | 28.40 | |

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 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)

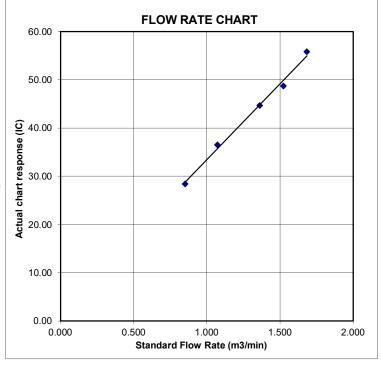
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

December 15, 2023

Certificate of Calibration

Calibration Certification Information

Cal. Date: December 15, 2022

Rootsmeter S/N: 438320

Ta: 295

Pa: 748.0

°K mm Hg

Operator: Jim Tisch
Calibration Model #:

TE-5025A

Calibrator S/N: 4064

| Run | Vol. Init (m3) | Vol. Final (m3) | ΔVol. (m3) | ΔTime (min) | ΔP (mm Hg) | ΔH (in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1 | 1 | 2 | 1 | 1.4430 | 3.2 | 2.00 |
| 2 | 3 | 4 | 1 | 1.0210 | 6.4 | 4.00 |
| 3 | 5 | 6 | 1 | 0.9170 | 7.9 | 5.00 |
| 4 | 7 | 8 | 1 | 0.8730 | 8.8 | 5.50 |
| 5 | 9 | 10 | 1 | 0.7210 | 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) | | | | | |
| 0.9900 | 0.6861 | 1.4101 | 0.9957 | 0.6900 | 0.8881 | | | | | |
| 0.9858 | 0.9655 | 1.9943 | 0.9914 | 0.9711 | 1.2560 | | | | | |
| 0.9838 | 1.0728 | 2.2296 | 0.9894 | 1.0790 | 1.4042 | | | | | |
| 0.9826 | 1.1255 | 2.3385 | 0.9882 | 1.1320 | 1.4728 | | | | | |
| 0.9772 | 1.3554 | 2.8203 | 0.9829 | 1.3632 | 1.7762 | | | | | |
| | m= | 2.10977 | | m= | 1.32110 | | | | | |
| QSTD | b= | -0.03782 | QA | b= | -0.02382 | | | | | |
| | r= | 0.99998 | | r= | 0.99998 | | | | | |

| | Calculations | | | | | | | |
|-------|--|---------------|--|--|--|--|--|--|
| Vstd= | ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta) | Va= | ΔVol((Pa-ΔP)/Pa) | | | | | |
| Qstd= | Vstd/∆Time | Qa= | Va/ΔTime | | | | | |
| | For subsequent flow ra | te calculatio | ns: | | | | | |
| 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: | 298.15 °K | | | | | | | |
| Pstd: | 760 mm Hg | | | | | | | |
| Key | | | | | | | | |
| ΔH: calibrator manometer reading (in H2O) | | | | | | | | |
| ΔP: rootsme | ter manometer reading (mm Hg) | | | | | | | |
| | osolute temperature (°K) | | | | | | | |
| Pa: actual ba | arometric 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

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM

WORK ORDER : HK2311533

CLIENT

: ACTION-UNITED ENVIRONMENTAL

SERVICES & CONSULTING

ADDRESS

PROJECT

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

SUB-BATCH :

DATE RECEIVED : 23-MAR-2023

TAI LIN PAI ROAD, KWAI CHUNG, N.T.

DATE OF ISSUE : 30-MAR-2023

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.
- Result(s) of sample(s) is/are reported on as received basis, unless otherwise specified.
- 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

Signatories

Position

Richard Fung

Managing Director

: HK2311533 WORK ORDER

SUB-BATCH



PROJECT



| ALS Lab | Client's Sample ID | Sample Type | Sample Date | External Lab Report No. |
|---------------|--------------------|----------------|-------------|-------------------------|
| HK2311533-001 | S/N: 456660 | AIR | 23-Mar-2023 | S/N: 456660 |

 $\mathsf{Page}: 2 \text{ of } 2$

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 456660

Equipment Ref: EQ117

Standard Equipment:

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018 & HVS 019

Last Calibration Date: 27 February 2023 & 10 January 2023

Equipment Verification Results:

Verification Date: 6 & 9 March 2023

| Date | Hour | Time | Mean Temp °C | Mean Pressure (hPa) | Concentration in ug/m³ (Standard Equipment) | Total Count (Calibrated Equipment) | Count/Minute (Total Count/min) |
|-----------|-----------|---------------|--------------------|---------------------------|--|--|--------------------------------------|
| 6-Mar-23 | 2hr01mins | 09:35 ~ 11:36 | 20 | 1022.4 | 82.5 | 4511 | 37.4 |
| 6-Mar-23 | 2hr01mins | 11:43 ~ 13:44 | 20 | 1022.4 | 29.5 | 2003 | 16.5 |
| 6-Mar-23 | 2hr11mins | 13:45 ~ 15:56 | 20 | 1022.4 | 30.4 | 2351 | 18.0 |
| 9-Mar-23* | 61mins | 11:03 ~ 12:04 | 22.5 | 1017.7 | 144 | 4277 | 70.6 |
| 9-Mar-23* | 61mins | 12:06 ~ 13:07 | 22.5 | 1017.7 | 116 | 3792 | 62.0 |

^(*) Suspended particle was added into calibration room of HVS019 for high concentration test.

Sensitivity Adjustment Scale Setting (Before Calibration) 615

Sensitivity Adjustment Scale Setting (After Calibration)

Linear Regression of Y or X

Slope (K-factor): $2.0404 \, (\mu g/m^3)/CPM$

Correlation Coefficient (R) 0.9925

Date of Issue 20 March 2023

(CPM)

(CPM)

608

Remarks:

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

2. Factor 2.0404 (µg/m³)/CPM should be apply for TSP monitoring

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

Operator : Fai So Signature : Date : 20 March 2023

QC Reviewer: Ben Tam Signature: Date: 20 March 2023

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 27-Feb-23 Next Calibration Date: 27-May-23

Location ID: Calibration Room(HVS 018)

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1024 17.8

Corrected Pressure (mm Hg) Temperature (K)

768 291

CALIBRATION ORIFICE

Make-> TISCH Model-> 5025A

Calibration Date-> 15-Dec-22

Qstd Slope -> Qstd Intercept ->

Expiry Date->

2.10977 -0.03782 15-Dec-23

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | Ι | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6 | 6 | 12.0 | 1.689 | 55 | 55.97 | Slope = 32.9819 |
| 13 | 4.8 | 4.8 | 9.6 | 1.512 | 48 | 48.85 | Intercept = 0.0741 |
| 10 | 3.7 | 3.7 | 7.4 | 1.330 | 44 | 44.78 | Corr. coeff. = 0.9968 |
| 8 | 2.6 | 2.6 | 5.2 | 1.118 | 37 | 37.65 | |
| 5 | 1.6 | 1.6 | 3.2 | 0.881 | 28 | 28.49 | |

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)

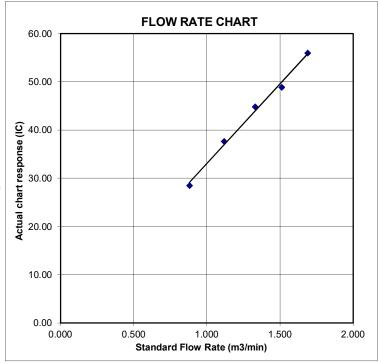
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 10-Jan-23
Location ID: Calibration Room(HVS 019) Next Calibration Date: 9-Apr-23

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1018.8 18.2

Corrected Pressure (mm Hg)
Temperature (K)

764.1 291

CALIBRATION ORIFICE

| Make-> | TISCH |
|--------------------|-----------|
| Model-> | 5025A |
| Calibration Date-> | 15-Dec-22 |

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.10977 -0.03782 15-Dec-23

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6 | 6 | 12.0 | 1.683 | 55 | 55.79 | Slope = 31.4802 |
| 13 | 4.9 | 4.9 | 9.8 | 1.523 | 48 | 48.69 | Intercept = 1.9499 |
| 10 | 3.9 | 3.9 | 7.8 | 1.361 | 44 | 44.63 | Corr. coeff. = 0.9967 |
| 8 | 2.4 | 2.4 | 4.8 | 1.071 | 36 | 36.52 | |
| 5 | 1.5 | 1.5 | 3.0 | 0.851 | 28 | 28.40 | |

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 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)

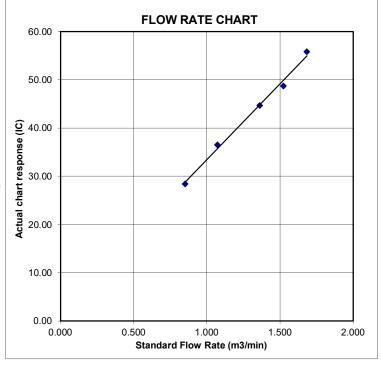
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

December 15, 2023

Certificate of Calibration

Calibration Certification Information

Cal. Date: December 15, 2022

Rootsmeter S/N: 438320

Ta: 295

Pa: 748.0

°K mm Hg

Operator: Jim Tisch
Calibration Model #:

TE-5025A

Calibrator S/N: 4064

| Run | Vol. Init (m3) | Vol. Final (m3) | ΔVol. (m3) | ΔTime (min) | ΔP (mm Hg) | ΔH (in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1 | 1 | 2 | 1 | 1.4430 | 3.2 | 2.00 |
| 2 | 3 | 4 | 1 | 1.0210 | 6.4 | 4.00 |
| 3 | 5 | 6 | 1 | 0.9170 | 7.9 | 5.00 |
| 4 | 7 | 8 | 1 | 0.8730 | 8.8 | 5.50 |
| 5 | 9 | 10 | 1 | 0.7210 | 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) |
| 0.9900 | 0.6861 | 1.4101 | 0.9957 | 0.6900 | 0.8881 |
| 0.9858 | 0.9655 | 1.9943 | 0.9914 | 0.9711 | 1.2560 |
| 0.9838 | 1.0728 | 2.2296 | 0.9894 | 1.0790 | 1.4042 |
| 0.9826 | 1.1255 | 2.3385 | 0.9882 | 1.1320 | 1.4728 |
| 0.9772 | 1.3554 | 2.8203 | 0.9829 | 1.3632 | 1.7762 |
| | m= | 2.10977 | | m= | 1.32110 |
| QSTD | b= | -0.03782 | QA | b= | -0.02382 |
| | r= | 0.99998 | | r= | 0.99998 |

| 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: | 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



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



Event / Action Plan for construction dust

| E4 | | 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. | 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 | Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC, ER and Contractor; Advise the ER and Contractor on the effectiveness of the proposed remedial measures; Repeat measurements to confirm findings; Increase monitoring frequency to daily; Discuss with IEC, ER and Contractor on remedial actions required; If exceedance continues, arrange meeting with IEC and ER; and If exceedance stops, cease additional monitoring. | Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ET and ER 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. | Identify source, investigate the causes of exceedance and propose remedial measures; 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 one sample | 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. | 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 | Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC, Contractor and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; and If exceedance stops, cease additional monitoring. | 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. | 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; Resubmit proposals if problem still not under control; and Stop the relevant portion of works as determined by the ER until the exceedance is abated. |

CEDD Service Contract No. EDO 8/2022

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





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 | Identify source; Inform IEC, ER, EPD and Contractor; Repeat measurements to confirm findings; Increase monitoring frequency; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Inform IEC, ER and EPD the causes and actions taken for the exceedances; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; and If exceedance stops, cease additional monitoring. | 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. |



Appendix G

Impact Monitoring Schedule



Impact Monitoring Schedule for the Reporting Period

| Date | | NOISE MONITORING | AIR QUALITY | MONITORING |
|------|-----------|------------------|-------------|-------------|
| | | (0700 – 1900) | 1-HOUR TSP | 24-HOUR TSP |
| Sat | 1-Apr-23 | | | |
| Sun | 2-Apr-23 | | | |
| Mon | 3-Apr-23 | | | |
| Tue | 4-Apr-23 | | | |
| Wed | 5-Apr-23 | | | |
| Thu | 6-Apr-23 | ✓ | ✓ | ✓ |
| Fri | 7-Apr-23 | | | |
| Sat | 8-Apr-23 | | | |
| Sun | 9-Apr-23 | | | |
| Mon | 10-Apr-23 | | | |
| Tue | 11-Apr-23 | ✓ | ✓ | |
| Wed | 12-Apr-23 | | | ✓ |
| Thu | 13-Apr-23 | | | |
| Fri | 14-Apr-23 | | | |
| Sat | 15-Apr-23 | | ✓ | |
| Sun | 16-Apr-23 | | | |
| Mon | 17-Apr-23 | | | |
| Tue | 18-Apr-23 | | | ✓ |
| Wed | 19-Apr-23 | | | |
| Thu | 20-Apr-23 | , | | |
| Fri | 21-Apr-23 | ✓ | ✓ | |
| Sat | 22-Apr-23 | | | |
| Sun | 23-Apr-23 | | | <u> </u> |
| Mon | 24-Apr-23 | | | V |
| Tue | 25-Apr-23 | | | |
| Wed | 26-Apr-23 | | | |
| Thu | 27-Apr-23 | ✓ | ✓ | |
| Fri | 28-Apr-23 | | | |
| Sat | 29-Apr-23 | | | ✓ |
| Sun | 30-Apr-23 | | | |

| ✓ | Monitoring Day |
|---|--------------------------|
| | Sunday or Public Holiday |



Impact Monitoring Schedule for next Reporting Period

| | | NOISE MONITORING | AIR QUALITY | MONITORING |
|------------|-----------|------------------|-------------|-------------|
| | Date | (0700 – 1900) | 1-HOUR TSP | 24-HOUR TSP |
| Mon | 1-May-23 | | | |
| Tue | 2-May-23 | | | |
| Wed | 3-May-23 | ✓ | ✓ | |
| Thu | 4-May-23 | | | |
| Fri | 5-May-23 | | | ✓ |
| Sat | 6-May-23 | | | |
| Sun | 7-May-23 | | | |
| Mon | 8-May-23 | | | |
| Tue | 9-May-23 | ✓ | ✓ | |
| Wed | 10-May-23 | | | |
| Thu | 11-May-23 | | | ✓ |
| Fri | 12-May-23 | | | |
| Sat | 13-May-23 | | | |
| Sun | 14-May-23 | | | |
| Mon | 15-May-23 | ✓ | ✓ | |
| Tue | 16-May-23 | | | |
| Wed | 17-May-23 | | | ✓ |
| Thu | 18-May-23 | | | |
| Fri | 19-May-23 | | | |
| Sat | 20-May-23 | | ✓ | |
| Sun | 21-May-23 | | | |
| Mon | 22-May-23 | | | ✓ |
| Tue Wed | 23-May-23 | | | Y |
| - | 24-May-23 | ✓ | ✓ | |
| Thu | 25-May-23 | , | Y | |
| Fri | 26-May-23 | | | |
| Sat | 27-May-23 | | | |
| Sun | 28-May-23 | | | ✓ |
| Mon | 29-May-23 | | | Y |
| Tue | 30-May-23 | ✓ | ✓ | |
| Wed | 31-May-23 | Y | Y | |

| ✓ | Monitoring Day |
|---|--------------------------|
| | Sunday or Public Holiday |



Appendix H

Database of Monitoring Result



24-HOUR TSP MONITORING RESULT DATABASE

| 24-hour TSI | P Monitoring | Data for AMS1a | | | | | | 3 (3 | SCET DITTION | | | | | |
|-------------|------------------|------------------|--------------|-----|--------|------|-------------|------------------|-----------------------|-----------------------|-----------|--------|--------------------------|---------------|
| DATE | SAMPLE NUMBER | ELAPSED ' | | | RT REA | | AVG TEMP | AVG AIR PRESS | STANDARD FLOW RATE | AIR VOLUME | FILTER WI | | DUST WEIGHT COLLECTED | 24-hr TSP |
| | | INITIAL FINA | _ \ / | MIN | MAX | | (℃) | (hPa) | (m ³ /min) | (std m ³) | INITIAL | FINAL | (g) | $(\mu g/m^3)$ |
| 4-Apr-23 | | 26041.87 26065. | | 42 | 42 | 42 | 23.5 | 1011.1 | 1.50 | 2155 | 2.7407 | 2.7747 | 0.034 | 16 |
| 6-Apr-23 | | 26065.87 26089. | | 42 | 42 | 42 | 25.4 | 1011 | 1.49 | 2149 | 2.7312 | 2.8955 | 0.1643 | 76 |
| 12-Apr-23 | | 26089.87 26113. | | 41 | 42 | 41.5 | 25 | 1012.8 | 1.48 | 2133 | 2.7212 | 2.8398 | 0.1186 | 56 |
| 18-Apr-23 | 29267 | 26113.87 26137. | | 42 | 42 | 42 | 26.7 | 1010.1 | 1.49 | 2145 | 2.7082 | 2.8444 | 0.1362 | 63 |
| 24-Apr-23 | 29167 | 26137.87 26161. | 37 1440 | 42 | 42 | 42 | 24.3 | 1014.2 | 1.50 | 2155 | 2.742 | 2.8583 | 0.1163 | 54 |
| 29-Apr-23 | 29268 | 26161.87 26185. | 37 1440 | 42 | 42 | 42 | 25.4 | 1011.6 | 1.49 | 2150 | 2.7028 | 2.7728 | 0.07 | 33 |
| 24-hour TSI | P Monitoring | g Data for AMS-5 | | | | | | | | | | | | |
| DATE | SAMPLE NUMBER | ELAPSED ' | | | RT REA | | AVG TEMP | AVG AIR PRESS | STANDARD FLOW RATE | AIR VOLUME | FILTER WI | 1.07 | DUST WEIGHT COLLECTED | 24-hr TSP |
| | | INITIAL FINA | | MIN | | AVG | (℃) | (hPa) | (m³/min) | (std m ³) | INITIAL | FINAL | (g) | $(\mu g/m^3)$ |
| 4-Apr-23 | 29278 | 13593.84 13617. | | | 39 | 38.5 | 23.5 | 1011.1 | 1.35 | 1947 | 2.7428 | 2.8019 | 0.0591 | 30 |
| 6-Apr-23 | 29283 | 13617.84 13641. | | | 39 | 38.5 | 25.4 | 1011 | 1.35 | 1943 | 2.7297 | 2.7643 | 0.0346 | 18 |
| 12-Apr-23 | 29242 | 13641.84 13665. | | | 39 | 38.5 | 25 | 1012.8 | 1.35 | 1945 | 2.7028 | 2.7860 | 0.0832 | 43 |
| 18-Apr-23 | 29140 | 13665.84 13689. | | | 39 | 38.5 | 26.7 | 1010.1 | 1.35 | 1940 | 2.7355 | 2.7747 | 0.0392 | 20 |
| 24-Apr-23 | | 13689.84 13713. | | | 39 | 38.5 | 23.5 | 1014.2 | 1.35 | 1949 | 2.7100 | 2.7917 | 0.0817 | 42 |
| 29-Apr-23 | 29361 | 13713.84 13737. | 34 1440.00 | 38 | 39 | 38.5 | 27.3 | 1011.6 | 1.35 | 1940 | 2.7027 | 2.7586 | 0.0559 | 29 |
| 24-hour TSI | P Monitoring | g Data for AMS-6 | | | | | | | | | | | | |
| DATE | SAMPLE NUMBER | ELAPSED ' | | | RT REA | | AVG TEMP | AVG AIR PRESS | STANDARD FLOW RATE | AIR VOLUME | FILTER WI | | DUST WEIGHT COLLECTED | 24-hr TSP |
| | | INITIAL FINA | | MIN | | AVG | (℃) | (hPa) | (m³/min) | (std m ³) | INITIAL | FINAL | (g) | $(\mu g/m^3)$ |
| 4-Apr-23 | 29279 | 18916.69 18940. | | | 41 | 40.5 | 23.5 | 1011.1 | 1.43 | 2063 | 2.7360 | 2.7811 | 0.0451 | 22 |
| 6-Apr-23 | 29284 | 18940.69 18964. | | | 41 | 40.5 | 25.4 | 1011 | 1.43 | 2059 | 2.7282 | 2.7521 | 0.0239 | 12 |
| 12-Apr-23 | 29243 | 18964.69 18988. | | | 41 | 40.5 | 25 | 1012.8 | 1.43 | 2061 | 2.7004 | 2.7313 | 0.0309 | 15 |
| 18-Apr-23 | 29141 | 18988.69 19012. | | | 41 | 40.5 | 26.7 | 1010.1 | 1.43 | 2056 | 2.7364 | 2.7692 | 0.0328 | 16 |
| 24-Apr-23 | | 19012.69 19036. | | | 41 | 40.5 | 23.5 | 1014.2 | 1.43 | 2065 | 2.7145 | 2.7483 | 0.0338 | 16 |
| 29-Apr-23 | 29362 | 19036.69 19060. | 59 1440.00 | 40 | 41 | 40.5 | 27.3 | 1011.6 | 1.43 | 2056 | 2.6993 | 2.7314 | 0.0321 | 16 |
| 24-hour TSI | P Monitoring | g Data for AMS-7 | | | | | | | | | | | | |
| DATE | SAMPLE NUMBER | ELAPSED ' | | | RT REA | | AVG TEMP | AVG AIR PRESS | STANDARD FLOW RATE | AIR VOLUME | FILTER WI | | DUST WEIGHT COLLECTED | 24-hr TSP |
| | | INITIAL FINA | / | MIN | MAX | | (℃) | (hPa) | (m³/min) | (std m ³) | INITIAL | FINAL | (g) | $(\mu g/m^3)$ |
| 4-Apr-23 | 29280 | 13746.72 13770. | | | 40 | 40.0 | 23.5 | 1011.1 | 1.41 | 2011 | 2.7350 | 2.8077 | 0.0727 | 36 |
| 6-Apr-23 | 29285 | 13770.72 13794. | | | 40 | 40.0 | 25.4 | 1011 | 1.40 | 2028 | 2.7322 | 2.7786 | 0.0464 | 23 |
| 12-Apr-23 | 29139 | 13794.72 13818. | 72 1440.00 | 40 | 40 | 40.0 | 25 | 1012.8 | 1.40 | 2016 | 2.7423 | 2.7997 | 0.0574 | 28 |
| 18-Apr-23 | 29138 | 13818.72 13842. | | | 40 | 40.0 | 26.7 | 1010.1 | 1.40 | 2017 | 2.7431 | 2.8293 | 0.0862 | 43 |
| 24-Apr-23 | 29168 | 13842.72 13866. | 72 1440.00 | 40 | 40 | 40.0 | 24.3 | 1014.2 | 1.41 | 2024 | 2.7320 | 2.7968 | 0.0648 | 32 |

CEDD Service Contract No. EDO 8/2022

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (April 2023)



| 29-Apr-23 | 29269 | 13866.72 13890.72 | 1440.00 | 40 | 40 | 40.0 | 25.4 | 1011.6 | 1.40 | 1978 | 2.6947 | 2.7633 | 0.0686 | 35 |
|-----------|-------|-------------------|---------|----|----|------|------|--------|------|------|--------|--------|--------|----|
|-----------|-------|-------------------|---------|----|----|------|------|--------|------|------|--------|--------|--------|----|

NOISE MONITORING RESULT DATABASE FOR CONTRACT 1

| Noise Meast | uremer | ıt Resul | ts (dB) | of NMS1 | | | | | | | | | | | | | | | | | |
|-------------|---------------|----------|----------|---------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-------|-------|
| | Stort | 1st | t Leq (5 | min) | 2nd | Leq (51 | min) | 3rd | Leq (51 | nin) | 4th | Leq (5r | nin) | 5th | Leq (5r | nin) | 6th | Leq (5r | nin) | Leq30 | Limit |
| | Start Time | Leq, | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | min, | 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) | dB(A) | dB(A) |
| 6-Apr-23 | 9:15 | 70.1 | 72.8 | 67.3 | 69.8 | 73.2 | 66.7 | 68.5 | 70.6 | 65.4 | 67.2 | 71.9 | 65.1 | 68.8 | 72.1 | 64.6 | 63.7 | 68.2 | 60.3 | 68 | 70 |
| 11-Apr-23 | 9:17 | 69.2 | 73.0 | 61.2 | 68.6 | 71.5 | 63.7 | 67.7 | 70.8 | 63.2 | 70.3 | 73.8 | 62.2 | 69.4 | 70.1 | 63.8 | 68.2 | 71.9 | 61.8 | 69 | 70 |
| 21-Apr-23 | 13:10 | 63.9 | 68.8 | 52.1 | 65.2 | 75.3 | 57.0 | 67.0 | 74.3 | 53.1 | 66.8 | 71.7 | 55.9 | 61.0 | 67.1 | 52.1 | 62.3 | 66.5 | 51.5 | 65 | 65 |
| 27-Apr-23 | 13:15 | 69.0 | 72.6 | 58.5 | 70.2 | 74.1 | 57.9 | 69.2 | 74.3 | 56.0 | 70.1 | 74.1 | 56.1 | 68.3 | 72.9 | 56.0 | 71.7 | 75.0 | 56.9 | 70 | 65 |

| Noise Measu | uremer | ıt Resul | lts (dB) | of NMS2 | | | | | | | | | | | | | | | | | |
|-------------|---------------|----------|----------|---------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-------|-------|
| | Storet | 1st | t Leq (5 | min) | 2nd | Leq (51 | min) | 3rd | Leq (51 | nin) | 4th | Leq (5r | nin) | 5th | Leq (51 | nin) | 6th | Leq (5r | nin) | Leq30 | Limit |
| | Start Time | Leq, | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | min, | 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) | dB(A) | dB(A) |
| 6-Apr-23 | 16:20 | 62.8 | 65.4 | 57.2 | 61.5 | 64.7 | 56.4 | 59.8 | 63.2 | 55.1 | 63.2 | 66.7 | 54.3 | 62.5 | 65.3 | 55.6 | 60.7 | 64.5 | 53.2 | 62 | 70 |
| 11-Apr-23 | 14:00 | 61.7 | 64.3 | 58 | 62.6 | 64.8 | 56.7 | 62.3 | 63.9 | 57.2 | 63.8 | 65 | 58.2 | 61.7 | 63.8 | 56.8 | 62.2 | 63.6 | 57 | 62 | 70 |
| 21-Apr-23 | 10:30 | 60.8 | 63.2 | 56.3 | 62.5 | 64.7 | 57 | 62.2 | 63.6 | 57.4 | 63.6 | 66.3 | 58.2 | 61.3 | 63.4 | 59.5 | 62.7 | 64 | 58.3 | 62 | 70 |
| 27-Apr-23 | 10:35 | 53.3 | 54.8 | 51.2 | 54.7 | 57.6 | 51 | 55.6 | 58.4 | 52.5 | 55.9 | 57.5 | 53.6 | 54.7 | 56 | 52 | 54.1 | 55.5 | 51.8 | 55 | 70 |

| Noise Meas | uremer | ıt Resu | lts (dB) | of NM | S3 | | | | | | | | | | | | | | | | |
|------------|---------------|---------|----------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-----------------|-------|
| | Stout | 1st | Leq (5n | nin) | 2nd | Leq (51 | min) | 3rd | Leq (51 | min) | 4th | Leq (51 | min) | 5th | Leq (51 | nin) | 6th | Leq (51 | min) | Lag20min | 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) |
| 6-Apr-23 | 9:50 | 63.1 | 65.8 | 59.3 | 62.5 | 64.6 | 58.1 | 64.3 | 66.7 | 59.6 | 65.7 | 67.2 | 60.1 | 64.9 | 66.8 | 59.4 | 65.6 | 67.5 | 60.7 | 65 | 75 |
| 11-Apr-23 | 14:42 | 54.2 | 56.4 | 51.4 | 53.7 | 56.0 | 51.0 | 53.3 | 55.4 | 50.6 | 54.2 | 56.6 | 51.7 | 54.1 | 56.4 | 50.6 | 56.5 | 60.4 | 51.4 | 54 | 75 |
| 21-Apr-23 | 13:32 | 60.8 | 63.0 | 56.0 | 62.6 | 63.0 | 56.0 | 60.7 | 62.5 | 55.5 | 61.4 | 63.5 | 56.0 | 62.2 | 63.5 | 57.0 | 60.3 | 62.0 | 55.5 | 61 | 75 |
| 27-Apr-23 | 13:21 | 61.8 | 64.0 | 58.0 | 62.2 | 64.0 | 58.0 | 60.7 | 63.5 | 57.5 | 61.6 | 64.5 | 59.0 | 61.5 | 64.0 | 58.5 | 62.3 | 63.5 | 59.0 | 62 | 75 |

| Noise Mea | sureme | ent Resi | ults (dB |) of NM | S4a | | | | | | | | | | | | | | | | |
|-----------|---------------|----------|----------|---------|-------|---------|-------|-------|--------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|--------|-------|
| | Stant | 1st | Leq (5r | nin) | 2nd | Leq (51 | min) | 3rd | Leq (5 | min) | 4th | Leq (51 | nin) | 5th | Leq (51 | nin) | 6th | Leq (51 | min) | Leq30m | Limit |
| Date | Start Time | ΔΩ | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | Leq, | L10, | L90, | in, | 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) | dB(A) | dB(A) |
| 6-Apr-23 | 15:00 | 59.2 | 62.1 | 56.4 | 61.3 | 65.5 | 55.3 | 60.5 | 63.9 | 57.2 | 62.1 | 66.8 | 56.9 | 61.8 | 65.7 | 56.2 | 62.3 | 63.6 | 57.8 | 61 | 75 |
| 11-Apr-23 | 10:40 | 62.2 | 67.3 | 61.4 | 65.7 | 68.8 | 62.2 | 63.3 | 6.4 | 61.8 | 67.2 | 70.8 | 63.6 | 66.7 | 70.3 | 63.5 | 69.4 | 71.2 | 63.3 | 66 | 75 |
| 21-Apr-23 | 9:00 | 61.6 | 65.4 | 58 | 65.2 | 68.9 | 62.5 | 63.5 | 66 | 59.3 | 65.3 | 69.1 | 61.8 | 66.4 | 69.7 | 62 | 68.5 | 70.3 | 64.6 | 66 | 75 |
| 27-Apr-23 | 9:04 | 60.3 | 63.2 | 55.4 | 60.5 | 63.5 | 55.7 | 60.2 | 62.4 | 55.7 | 58.9 | 62.1 | 55.1 | 58.9 | 61.9 | 55.2 | 59.2 | 62.1 | 54.4 | 60 | 75 |



| Noise Meas | uremen | t Resul | ts (dB) | of NMS | 5 | | | | | | | | | | | | | | | | |
|------------|---------------|---------|---------|--------|-------|--------|-------|-------|--------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-----------------|-------|
| | Stant | 1st | Leq (5 | min) | 2nd | Leq (5 | min) | 3rd | Leq (5 | min) | 4th | Leq (51 | nin) | 5th | Leq (51 | nin) | 6th | Leq (51 | min) | Lag20min | 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) |
| 6-Apr-23 | 14:15 | 66.9 | 69.5 | 61.3 | 65.2 | 68.7 | 59.8 | 64.8 | 67.2 | 58.1 | 67.3 | 69.6 | 61.6 | 66.4 | 68.2 | 59.3 | 65.8 | 68.7 | 60.5 | 66 | 75 |
| 11-Apr-23 | 13:10 | 66.9 | 70.3 | 64.2 | 67.3 | 70.8 | 65 | 68.8 | 71.2 | 65.3 | 67.7 | 70.4 | 64.4 | 68.2 | 70.6 | 63.8 | 67.3 | 70 | 62.8 | 68 | 75 |
| 21-Apr-23 | 9:50 | 65.4 | 68.9 | 63.1 | 67.5 | 70.1 | 62.8 | 68.1 | 71.8 | 63.4 | 67 | 70.4 | 64 | 66.9 | 69.5 | 62.5 | 67.3 | 71.6 | 63.6 | 67 | 75 |
| 27-Apr-23 | 9:55 | 61.3 | 64.2 | 56.5 | 60.9 | 63.3 | 56.5 | 60.1 | 62.7 | 55.9 | 59.9 | 61.9 | 56.8 | 59.7 | 61.2 | 55.9 | 60.3 | 62.1 | 55.5 | 60 | |

| Noise Meas | uremei | nt Resu | lts (dB) | of NM | S6 | | | | | | | | | | | | | | | | |
|------------|---------------|---------|----------|-------|-------|--------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-----------------|-------|
| | Stant | 1st | Leq (5n | nin) | 2nd | Leq (5 | min) | 3rd | Leq (51 | min) | 4th | Leq (5r | nin) | 5th | Leq (5r | nin) | 6th | Leq (51 | nin) | I aa20min | 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) |
| 6-Apr-23 | 10:35 | 63.9 | 67.2 | 60.3 | 64.3 | 68.5 | 61.2 | 65.6 | 69.4 | 62.8 | 64.7 | 68.2 | 61.6 | 66.2 | 68.9 | 62.3 | 63.7 | 66.8 | 59.5 | 65 | 75 |
| 11-Apr-23 | 14:05 | 60 | 62.4 | 57.7 | 58.7 | 60.1 | 57.2 | 59.7 | 61.6 | 57.8 | 60.2 | 63.1 | 57.7 | 61 | 64.1 | 58.6 | 61.1 | 63.6 | 58 | 60 | 75 |
| 21-Apr-23 | 11:00 | 66.2 | 69 | 62 | 67.3 | 70.5 | 63 | 67.6 | 70.5 | 62.5 | 65.8 | 68.5 | 62.5 | 66.5 | 68.5 | 63 | 65.6 | 68 | 62.5 | 67 | 75 |
| 27-Apr-23 | 10:28 | 65.2 | 69 | 62 | 63.6 | 67 | 61.5 | 62.4 | 65.5 | 59.5 | 63.6 | 67.5 | 60 | 63.3 | 67 | 60 | 64.2 | 67.7 | 61 | 64 | 75 |

| Noise Meast | uremei | nt Resul | lts (dB) | of NMS | S 7 | | | | | | | | | | | | | | | | |
|-------------|---------------|----------|----------|--------|------------|---------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-----------------|-------|
| | Storet | 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 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) |
| 6-Apr-23 | 11:15 | 63.1 | 65.7 | 58.2 | 60.5 | 63.1 | 56.4 | 61.7 | 64.2 | 58.8 | 62.5 | 63.9 | 57.3 | 63.4 | 66.2 | 58.2 | 63.7 | 65.4 | 57.5 | 63 | 75 |
| 11-Apr-23 | 13:20 | 63 | 65.5 | 58.6 | 62.9 | 65.7 | 57.9 | 63.4 | 66.1 | 59.2 | 64.8 | 68.1 | 59.1 | 64.9 | 67.6 | 60.3 | 64.7 | 67.3 | 60.5 | 64 | 75 |
| 21-Apr-23 | 14:30 | 67.8 | 70.5 | 60 | 68.3 | 71 | 63 | 68.6 | 71 | 61.5 | 65.4 | 68 | 62.5 | 66.2 | 68 | 63 | 65.8 | 67.5 | 62.5 | 67 | 75 |
| 27-Apr-23 | 15:05 | 58.9 | 62 | 55.5 | 60.2 | 62.5 | 55.5 | 61 | 63 | 58 | 59.3 | 64.5 | 58.5 | 58.8 | 62 | 58.5 | 60.5 | 62.5 | 56 | 60 | 75 |

| Noise Measu | ıremen | t Resul | lts (dB) | of NMS | 88 | | | | | | | | | | | | | | | | |
|-------------|--------|---------|----------|--------|-------|--------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-----------|-------|
| | Start | 1st | Leq (5r | nin) | 2nd | Leq (5 | min) | 3rd | Leq (51 | min) | 4th | Leq (51 | nin) | 5th | Leq (5r | min) | 6th | Leq (5r | nin) | Leg30min, | 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) |
| 6-Apr-23 | 13:05 | 58.1 | 61.3 | 55.2 | 57.2 | 60.9 | 54.4 | 56.9 | 61.1 | 55.9 | 59.5 | 62.8 | 56.1 | 58.3 | 61.7 | 55.6 | 58.6 | 62.1 | 54.8 | 58 | 75 |
| 11-Apr-23 | 11:12 | 59.2 | 60.6 | 49 | 57.2 | 61.5 | 48 | 56.4 | 59 | 50 | 57.9 | 60.6 | 50.9 | 57.1 | 60.6 | 49.3 | 58.4 | 61 | 64.5 | 58 | 75 |
| 21-Apr-23 | 9:50 | 56.6 | 60 | 48.5 | 57.2 | 60.5 | 50 | 57.8 | 61 | 50.5 | 58.3 | 61.5 | 51 | 59.6 | 62 | 52.5 | 58.7 | 62 | 52 | 58 | 75 |
| 27-Apr-23 | 9:40 | 59.6 | 65 | 57 | 63.2 | 65 | 58.5 | 62.8 | 65.5 | 56 | 60.2 | 65.5 | 56.5 | 60.7 | 62.5 | 58.5 | 60.9 | 63 | 55.5 | 61 | 75 |

CEDD Service Contract No. EDO 8/2022

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (April 2023)



NOISE MONITORING RESULT DATABASE FOR CONTRACT 3

| Noise Meas | uremer | ıt Resu | lts (dB) | of CN3 | 3 | | | | | | | | | | | | | | | | |
|------------|---------------|---------|----------|--------|-------|---------|-------|-------|--------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|--------------------|-------|
| | Stort | 1st | Leq (5r | nin) | 2nd | Leq (51 | min) | 3rd | Leq (5 | min) | 4th | Leq (51 | min) | 5th | Leq (51 | min) | 6th | Leq (51 | min) | Lag20min | Limit |
| Date | Start Time | ΔΩ | 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) |
| 6-Apr-23 | 15:40 | 64.1 | 66.8 | 61.2 | 63.6 | 65.4 | 59.8 | 64.7 | 67.2 | 60.3 | 66.4 | 68.5 | 62.1 | 63.2 | 65.9 | 60.7 | 64.8 | 67.6 | 61.4 | 65 | 75 |
| 11-Apr-23 | 10:00 | 65.7 | 69.4 | 56.2 | 66.8 | 70.1 | 57.6 | 67.1 | 69.8 | 56.8 | 65.4 | 69.2 | 57.3 | 66.2 | 70 | 56.8 | 66.6 | 71.2 | 56.9 | 66 | 75 |
| 21-Apr-23 | 11:20 | 63.7 | 65.9 | 57.4 | 66.8 | 69.5 | 61.7 | 67.5 | 70.1 | 63.2 | 65.4 | 69 | 61.3 | 66.2 | 68.7 | 62.4 | 64.5 | 67.8 | 61.1 | 66 | 75 |
| 27-Apr-23 | 11:23 | 32 | 63.6 | 60.2 | 61 | 62.3 | 59.5 | 60.4 | 61.6 | 58.7 | 60 | 61.4 | 58.1 | 58.4 | 59.5 | 57.2 | 57.8 | 59.1 | 56.4 | 59 | 75 |

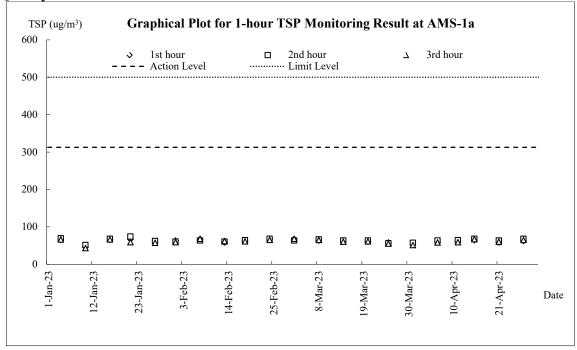


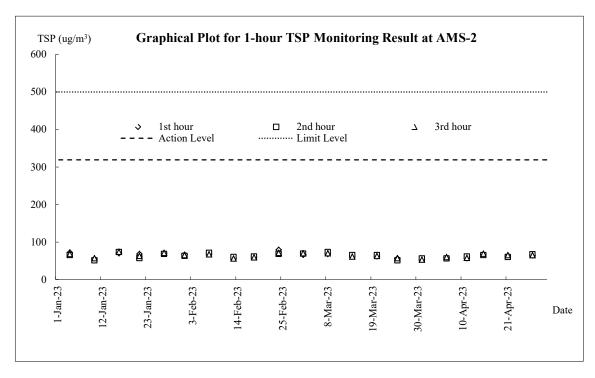
Appendix I

Graphical Plots for Monitoring Result

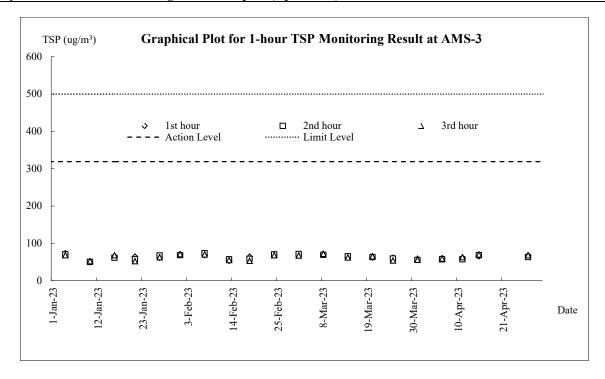


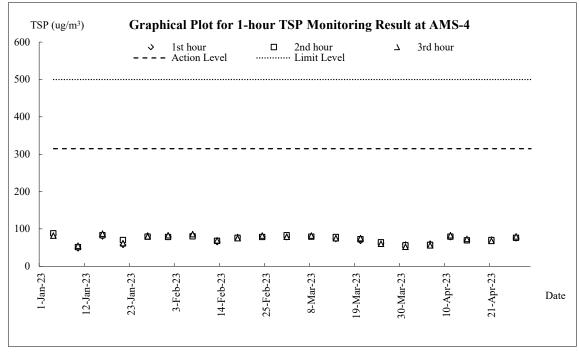
Air Quality - 1-hour TSP



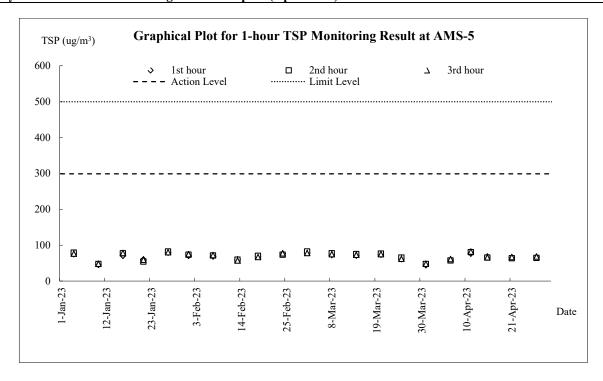


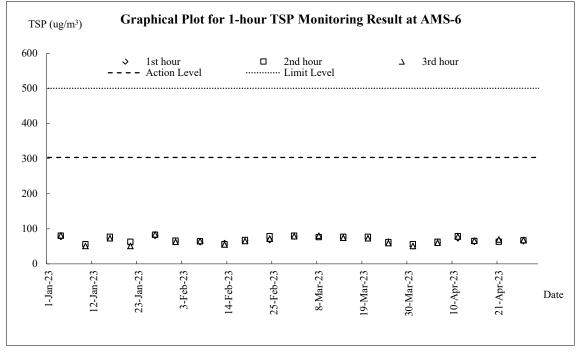






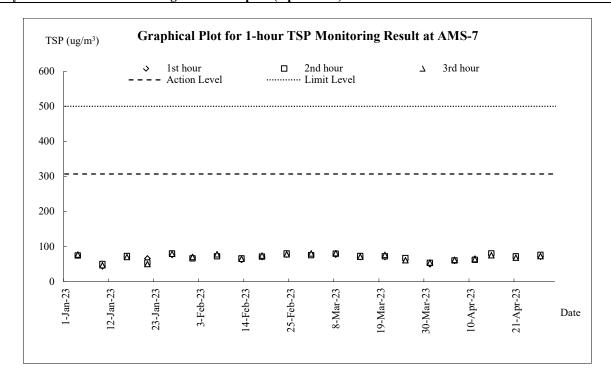






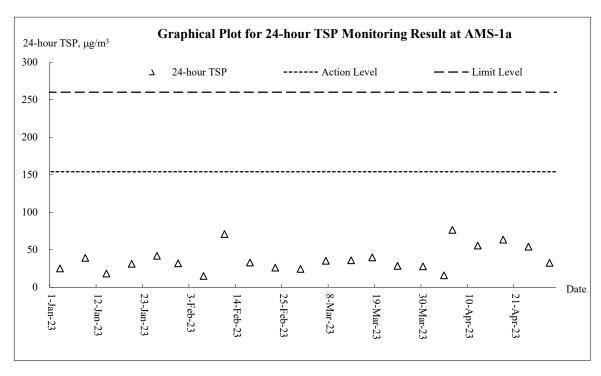


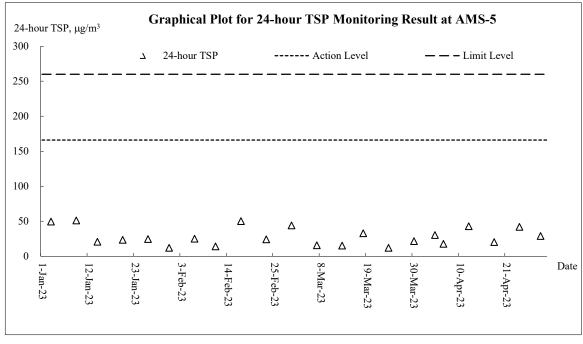




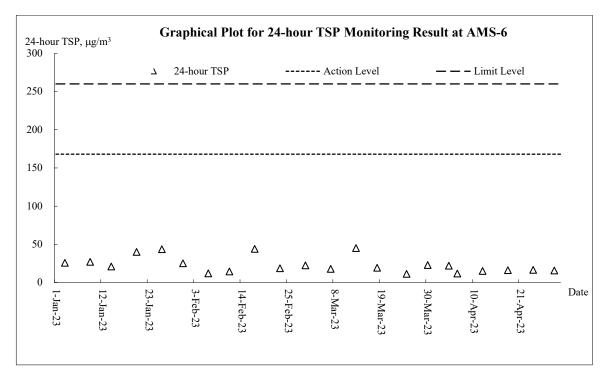


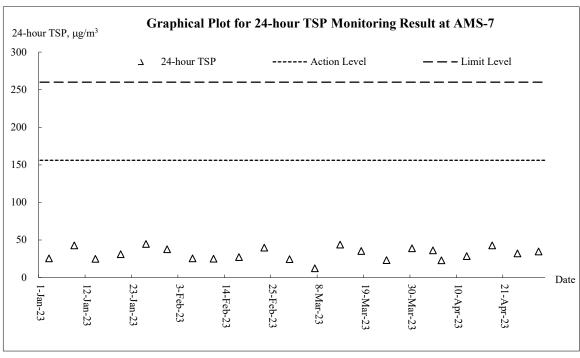
Air Quality - 24-hour TSP

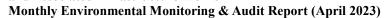






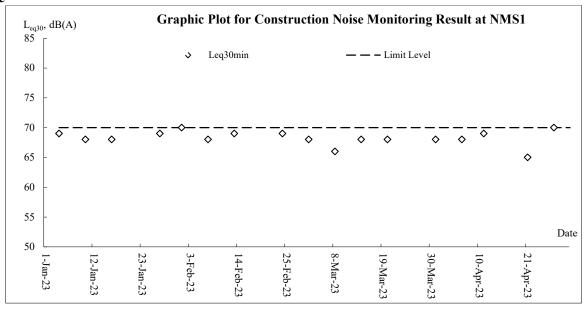


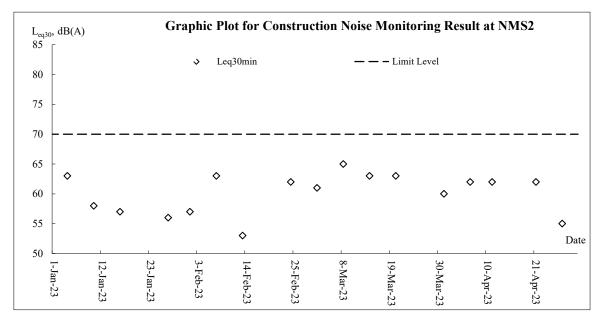


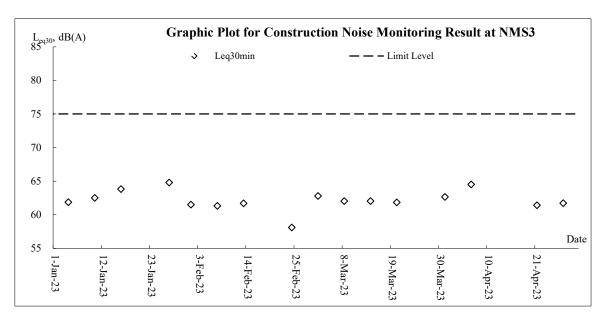




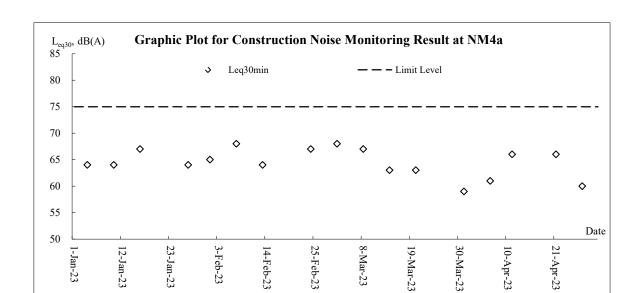
Noise

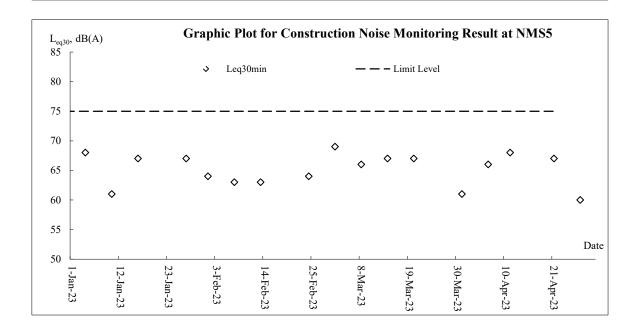




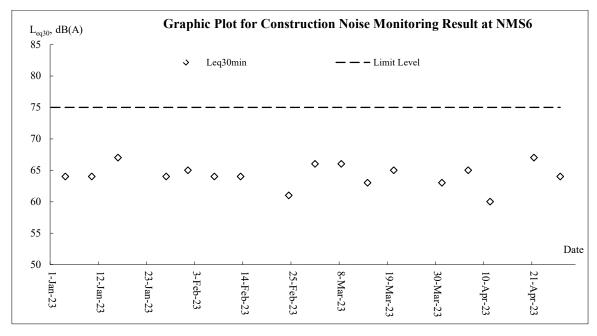


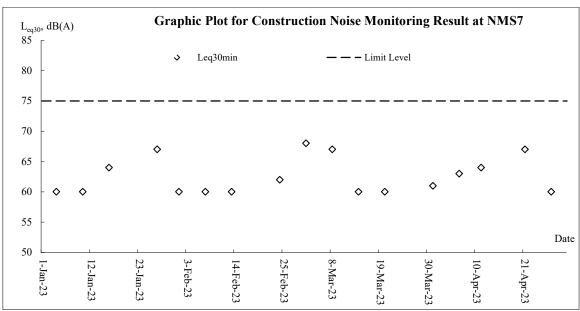








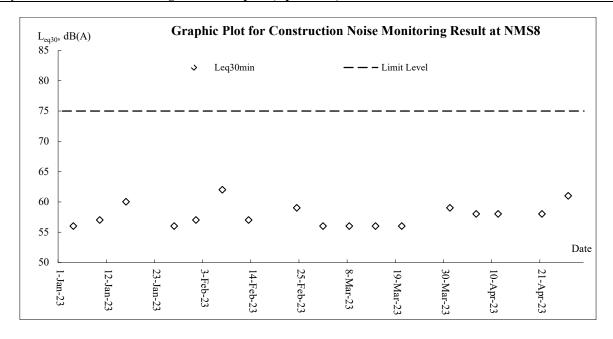


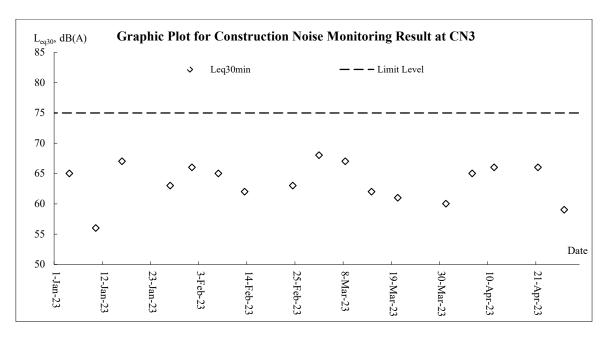


Environmental Team for Development of Anderson Road Quarry Site - Site Formation and Associated Infrastructure Works



Monthly Environmental Monitoring & Audit Report (April 2023)







Appendix J

Meteorological Data

CEDD Service Contract No. EDO 8/2022 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works



Monthly Environmental Monitoring & Audit Report (April 2023)

| | | | Total | Kwun Tong Station | Kai Ta | k Station | King's Park Station |
|-----------|-----|--|------------------|------------------------------|-------------------------|-------------------|-------------------------------------|
| Date | | Weather | Rainfall (mm) | Mean Air Temp. (°C) | Wind Speed (km/h) | Wind Direction | Mean Relative Humidity (%) |
| 1-Apr-23 | Sat | Mainly cloudy with a few showers. | 0.7 | 19.8 | 10.7 | E/SE | 89 |
| 2-Apr-23 | Sun | Moderate to fresh east to southeasterly winds | 0.7 | 20 | 13.7 | E/SE | 90.7 |
| 3-Apr-23 | Mon | Mainly cloudy with a few showers. | 2.1 | 19.9 | 16.5 | E/SE | 90 |
| 4-Apr-23 | Tue | Mainly cloudy with a few showers. | 4 | 22 | 13 | S/SE | 89.2 |
| 5-Apr-23 | Wed | Mainly cloudy with a few showers. | 0.4 | 24.3 | 6.7 | S | 88.5 |
| 6-Apr-23 | Thu | Sunny intervals in the morning. | 5.9 | 24.1 | 7 | S/SW | 82.5 |
| 7-Apr-23 | Fri | Moderate southerly winds | 4.4 | 22.5 | 10.5 | E/SE | 81 |
| 8-Apr-23 | Sat | Mainly cloudy. Sunny periods | Trace | 19.6 | 9.2 | E/SE | 84.2 |
| 9-Apr-23 | Sun | Sunny intervals in the morning. | 2.6 | 19.2 | 8.2 | S/SE | 79.7 |
| 10-Apr-23 | Mon | Moderate southerly winds | 0 | 20.9 | 11.7 | E/SE | 78.7 |
| 11-Apr-23 | Tue | Light to moderate east to southeasterly winds. | 0 | 24.2 | 9.2 | E/SE | 78.7 |
| 12-Apr-23 | Wed | Light to moderate east to southeasterly winds. | 0 | 24.9 | 9 | S/SE | 75.7 |
| 13-Apr-23 | Thu | Moderate southerly winds | 0 | 22.3 | 17 | E/SE | 78.2 |
| 14-Apr-23 | Fri | Mainly cloudy with a few showers. | 0 | 24.7 | 8.7 | SE | 79.5 |
| 15-Apr-23 | Sat | Mainly cloudy. Sunny intervals and a few showers | 0 | 27.3 | 9.5 | SE | 79 |
| 16-Apr-23 | Sun | Moderate easterly winds | 0 | 26.7 | 15 | S/SE | 67.5 |
| 17-Apr-23 | Mon | Sunny intervals and a few showers tomorrow. | Trace | 25.2 | 6.1 | S/SE | 77.5 |
| 18-Apr-23 | Tue | Mainly cloudy. Sunny intervals and a few showers | Trace | 25.9 | 12.8 | S/SE | 81 |
| 19-Apr-23 | Wed | Mainly cloudy with showers and severe squally thunderstorms. | 26.5 | 24.7 | 20 | SW | 82.2 |
| 20-Apr-23 | Thu | Mainly cloudy with a few showers. | 18.2 | 23.6 | 6.2 | S/SE | 84.2 |
| 21-Apr-23 | Fri | Light to moderate southeasterly winds. | 4.3 | 23.5 | 12.5 | SE | 90 |
| 22-Apr-23 | Sat | Isolated squally thunderstorms at first. | 0.7 | 22.2 | 12.8 | E/SE | 89 |
| 23-Apr-23 | Sun | Showers will be heavier with a few squally thunderstorms in the afternoon. | 0.4 | 21.8 | 14.2 | E/SE | 89 |
| 24-Apr-23 | Mon | Mainly cloudy with a few showers. | 1 | 22.7 | 12.5 | E/SE | 88.7 |
| 25-Apr-23 | Tue | Mainly cloudy with one or two rain patches | 4.4 | 21.1 | 7.5 | SE | 92.5 |
| 26-Apr-23 | Wed | Dry with sunny periods. | 0 | 22.1 | 8.7 | NW | 70 |
| 27-Apr-23 | Thu | Mainly cloudy with sunny intervals. | 0.3 | 21.8 | 17.0 | E/SE | 75 |
| 28-Apr-23 | Fri | Moderate easterly winds. | 0.9 | 23.9 | 11.2 | SE | 82 |
| 29-Apr-23 | Sat | Hot with sunny periods during the day. | Trace | 25.2 | 14.2 | E/SE | 79.5 |
| 30-Apr-23 | Sun | Mainly cloudy. Isolated showers tomorrow morning. | 0 | 25.2 | 12.8 | SE | 78 |



Appendix K

Waste Flow Table

Monthly Summary Waste Flow Table for 2023 (year)

| | | Actual Quan | tities of Inert C&l | D 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 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 ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) |
| Jan | 8.993 | 0.000 | 0.000 | 8.124 | 0.869 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.047 |
| Feb | 2.831 | 0.000 | 0.000 | 1.618 | 1.213 | 0.000 | 0.003 | 0.000 | 0.005 | 0.000 | 0.071 |
| Mar | 2.627 | 0.000 | 0.000 | 2.154 | 0.473 | 0.000 | 0.002 | 0.000 | 0.005 | 0.000 | 0.062 |
| Apr | 0.195 | 0.000 | 0.000 | 0.000 | 0.195 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.078 |
| May | 0.000 | | | | | | | | | | |
| Jun | 0.000 | | | | | | | | | | |
| Sub-total | 14.647 | 0.000 | 0.000 | 11.896 | 2.751 | 0.000 | 0.006 | 0.000 | 0.010 | 0.000 | 0.258 |
| Jul | 0.000 | | | | | | | | | | |
| Aug | 0.000 | | | | | | | | | | |
| Sep | 0.000 | | | | | | | | | | |
| Oct | 0.000 | | | | | | | | | | |
| Nov | 0.000 | | | | | | | | | | |
| Dec | 0.000 | | | | | | | | | | |
| Total | 14.647 | 0.000 | 0.000 | 11.896 | 2.751 | 0.000 | 0.006 | 0.000 | 0.010 | 0.000 | 0.258 |

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/m³) and inert C&D materials (2 t/m³).
- (5) Use the conversion factor for chemical waste (0.88kg/L).
- (6) Assume a dump truck delivers 7.5 m³ material in 1 trip.
- (7) The cut-off date of this summary is 20th 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.

Remarks: refer to Rock and AHM Record (Z:\04 SUPPORT WORK FOLDERS\F. ENVIRONMENTAL\4 - Implementation and Operation\4.4 - Documentation and its Control\11 - WFT, ULSD & Timber\Waste Flow Table\2017-07)

| Name of Department: | CEDD | Contract No.: | NE/2016/05 |
|---------------------|------|---------------|------------|
| | | | |

Monthly Summary Waste Flow Table for 2023 (year) [PS Clause 1.129]

| | [FS Clause 1.125] | | | | | | | | | | | |
|-----------|--------------------------------|---|---------------------------|---------------------------|----------------------------|---------------------------|--------------|----------------------------------|-----------------------|--------------------|-----------------------------|--|
| | | Actual Quanti | ties of Inert C& | &D Materials G | enerated Mont | 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 ³) | (in '000 m ³) | (in '000 m ³) | (in '000 m ³) | (in '000 m ³) | (in '000 m ³) | (in '000 kg) | (in '000 kg) | (in '000 kg) | (in '000 kg) | (in '000 m ³) | |
| Jan | 0.01 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 0 | 0 | 0.15 | |
| Feb | 0.01 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 0 | 0 | 0.08 | |
| Mar | 0.01 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 0 | 0 | 0.16 | |
| Apr | 0.01 | 0 | 0 | 0 | 0.01 | 0 | 0 | 0 | 0 | 0 | 0.07 | |
| May | | | | | | | | | | | | |
| June | | | | | | | | | | | | |
| Sub-total | | | | | | | | | | | | |
| July | | | | | | | | | | | | |
| Aug | | | | | | | | | | | | |
| Sept | | | | | | | | | | | | |
| Oct | | | | | | | | | | | | |
| Nov | | | | | | | | · | | | | |
| Dec | | | | | | | | · | | | | |
| Total | | | | | | | | | | | | |

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 m³.

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

Monthly Summary Waste Flow Table for <u>2023</u> (year)

| | | Actual Quan | tities of Inert C&I | D 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 ³) | (in '000m ³) | $\frac{1}{1000}$ | | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) | | |
| Jan | 1.318 | 0.000 | 0.105 | 0.707 | 0.506 | 0.000 | 0.006 | 0.120 | 0.232 | 0.000 | 0.026 |
| Feb | 1.518 | 0.000 | 0.390 | 0.712 | 0.415 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.040 |
| Mar | 2.316 | 0.000 | 1.035 | 0.372 | 0.908 | 0.081 | 0.000 | 0.000 | 0.000 | 0.000 | 0.033 |
| Apr | 2.338 | 0.000 | 0.383 | 0.000 | 1.956 | 0.221 | 0.000 | 0.000 | 0.000 | 0.000 | 0.027 |
| May | | | | | | | | | | | |
| Jun | | | | | | | | | | | |
| Sub-total | 7.490 | 0.000 | 1.913 | 1.792 | 3.785 | 0.302 | 0.006 | 0.120 | 0.232 | 0.000 | 0.126 |
| Jul | | | | | | | | | | | |
| Aug | | | | | | | | | | | |
| Sep | | | | | | | | | | | |
| Oct | | | | | | | | | | | |
| Nov | | | | | | | | | | | |
| Dec | | | | | | | | | | | |
| Total | 7.490 | 0.000 | 1.913 | 1.792 | 3.785 | 0.302 | 0.006 | 0.120 | 0.232 | 0.000 | 0.126 |

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 m³ material in 1 trip.

Contract No.: ED/2020/02 APPENDIX 2

Monthly Summary Waste Flow Table for 2023

| | Actual (| Quantities of | Inert C&D | Materials G | enerated M | onthly | Actual Quantities of C&D Wastes Generated Monthly | | | | | |
|-------|---|--|---------------------------|--------------------------------|-----------------------------|---------------------------|---|----------------------------------|--------------|-------------------|--------------------------------|--|
| 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 | Chemical Waste | Others, e.g. general refuse | |
| | (in '000 m ³) | (in '000 m ³) | (in '000 m ³) | (in '000 m ³) | (in '000 m ³)** | (in '000 m ³) | (in '000 kg) | (in '000 kg) | (in '000 kg) | (in '000 kg) | (in '000 m ³)* | |
| Jan | 1.106 | 0.000 | 0.000 | 0.000 | 1.106 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.015 | |
| Feb | 0.630 | 0.000 | 0.000 | 0.000 | 0.630 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.014 | |
| Mar | 0.256 | 0.000 | 0.000 | 0.000 | 0.256 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.028 | |
| Apr | 0.130 | 0.000 | 0.000 | 0.000 | 0.130 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.014 | |
| May | 0.300# | | | | 0.300# | | | | | | | |
| June | | | | | | | | | | | | |
| July | | | | | | | | | | | | |
| Aug | | | | | | | | | | | | |
| Sep | | | | | | | | | | | | |
| Oct | | | | | | | | | | | | |
| Nov | | | | | | | | | | | | |
| Dec | | T — — — — — — — — — — — — — — — — — — — | | | | | | T | | | | |
| Total | 2.122 | 0.000 | 0.000 | 0.000 | 2.122 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.071 | |

Notes: * Conversion factor for general refuse, 1 tonne = $2m^3$

** Conversion factor for general fill, 2 tonne = 1m³

Estimation for next month

| Wing Lee – Univic Joint Venture | Rev. No. | 25 |
|--|------------|-------------|
| ED/2019/02 - Environmental Management Plan | I D.4. | 20. 4 2022 |
| Appendices - Appendix 13 | Issue Date | 30-Apr-2023 |

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

Monthly Summary Waste Flow Table for 2023 (year)

| | Generated (in '000 m³) Concrete (in '000 m³) Contract (in '000 m³) Outher Projects (in '000 m³) Public Fill (in '000 m³) Outher Projects (in '000 m³) Public Fill (in '000 m³) Outher Projects (in '000 m³ | | | | | | Annu | al Quantities of | C&D Material | ls Generated M | Ionthly |
|-----------|---|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|--------------|----------------------------------|-----------------------|--------------------|-----------------------------|
| Month | Quantity | Large Broken | Reused in the | | | Imported Fill | Metals | Paper/ cardboard packaging | Plastics (see Note 2) | Chemicals Waste | Others, e.g. general refuse |
| | (in '000 m ³) | (in '000 m ³) | (in '000 m ³) | (in '000 m ³) | (in '000 m ³) | (in '000 m ³) | (in '000 kg) | (in '000 kg) | (in '000 kg) | (in '000 kg) | (in '000 m ³) |
| Jan | 0.063 | 0.063 | 0 | 0 | 0.063 | 0 | 0 | 0 | 0 | 0 | 0.016 |
| Feb | 0.010 | 0.008 | 0.002 | 0 | 0.008 | 0 | 0 | 0 | 0 | 0 | 0.067 |
| Mar | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Apr | 0.003 | 0.003 | 0 | 0 | 0.003 | 0 | 0 | 0 | 0 | 0 | 0.026 |
| May | | | | | | | | | | | |
| June | | | | | | | | | | | |
| Sub-total | 0.076 | 0.074 | 0.002 | 0 | 0.074 | 0 | 0 | 0 | 0 | 0 | 0.109 |
| July | | | | | | | | | | | |
| Aug | | | | | | | | | | | |
| Sept | | | | | | | | | | | |
| Oct | | | | | | | | | | | |
| Nov | | | | | | | | | | | |
| Dec | | | | | | | | | | | |
| Total | 0.076 | 0.074 | 0.002 | 0 | 0.074 | 0 | 0 | 0 | 0 | 0 | 0.109 |

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 2 | Contract 3 | Contract 4 | Contract 5 |
| | Dust Impact (Contraction I | Phase) | | | | | | | |
| S4.7.2 to S4.7.5 | Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road 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/m ² to achieve the respective dust removal efficiencies. | Minimize dust impact at the nearby sensitive receivers | Contractor | All construction sites | V | V | V | V | V |
| 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 | @ | @ | @ | @ | @ |



| EM&A | | Objectives of the Recommended | Who to | Location of the | | Imple | ementation S | Status | |
|------|--|--|--------|-----------------|------------|------------|--------------|---------------|------------|
| Ref. | Recommended Mitigation Measures | Measures & Main Concern to Address implement the 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 compact ion, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, | | | | | | | | |



| EM&A | | Objectives of the Recommended | Who to | Location of the | | Imple | ementation S | Status | |
|-----------------------|--|---|--|--|---------------|------------|--------------|---------------|------------|
| Ref. | Recommended Mitigation Measures | Measures & Main Concern to Address | implement the 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 | | | | | | | | |
| S5.6.9 | Implement the following good site management practices: only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction ion programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; plant known to emit noise strongly in one direct ion, where possible, be orientated so that the noise is directed away from nearby NSRs; silencers or mufflers on construction ion equipment should be properly fit ted and maintained during the construction ion works; mobile plant should be sited as far away from NSRs as possible and practicable; and material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. | 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 |



| DM 0.4 | | 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 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 |
| В | Water Quality Impact (Cor | | | | | | | | |
| S6.6.3 | 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: | Control construction runoff | Contractor | All construction sites | @ | @ | @ | @ | V |



| EM&A | | Objectives of the Recommended | Who to | Location of the | | Imple | ementation S | Status | | |
|------|---|---|---------------------------------------|-------------------------|---------|---------------|--------------|------------|---------------|------------|
| Ref. | | Recommended Mitigation Measures | Measures & Main Concern to Address | implement the measures? | measure | Contract 1 | Contract 2 | Contract 3 | 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 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 | | | | | | | | |



| EM&A | | 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 |
| | • | 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 site should be collected, handled and disposed of properly to avoid water quality impacts. | | | | | | | | |



| EM&A | D 11150 0 25 | Implement the | Location of the | | Imple | ementation S | Status | | |
|------------|---|---------------------------------------|-------------------------|------------------|------------|--------------|------------|---------------|------------|
| Ref. | Recommended Mitigation Measures | Measures & Main Concern to Address | implement the measures? | measure | Contract 1 | Contract 2 | Contract 3 | Contract 4 | Contract 5 |
| S6.6.6 and | 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. 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. Sewage from Workforce | Handling of site | Contractor | All construction | V | V | V | V | V |
| 6.6.7 | • 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. | sewage | | sites | | | | | |
| | 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 | | | | | | | | |



| | | Objectives of the | Who to | Location of the | | Impl | ementation S | Status | |
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| EM&A Ref. | Recommended Mitigation Measures | Recommended Measures & Main Concern to Address | implement the measures? | Location of the 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 |



| discharged into the foul sewers. If groundwater recharging wells appropriate for recharging the contaminated groundwater back into the ground. The 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 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 habratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater to the recharge well. Prior to recharge, any problibide substances such as PCRs should be removed as necessary by installing the provision of ambient groundwater at the recharge well. Prior to recharge, any problibide substances such as PCRs should be removed as necessary by installing the provision of activities: **State of the provision of the proposed personal, such as a site management of the report of the report of the proposed personal, such as a site management of procedure sund conservation of a sponoithe for the implementation of a popular disposal to report of the content of a popular disposal to report of the proposal points and regular collect ion for disposal; and provision of sufficient waste disposal points and regular collect ion for disposal; and provision of sufficient waste disposal points and regular collect ion for disposal; and provision of sufficient waste disposal points and regular collect ion for disposal; and the provision of sufficient waste disposal points and regular collect ion for disposal; and of the provision of sufficient waste disposal in contents of the provision of sufficient waste disposal in contents of the provision of sufficient waste disposal in contents of the provision of sufficient waste | | | Objectives of the | XXII | | | Imple | ementation S | Status | |
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| 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 will should be acketed at places where the groundwater quality shall be determined prior to the selection of the recharge wells, and submit a working plan (including the laboratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant relevels of groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater to the recharge well. Prior to recharge, any prohibited substances such as PCRs should be removed as necessary by installing the perior interceptor. **S8.5.2.** **S8.5.2.** **Good Site Practice** The following good site practices are recommended throughout the construction is an activities: **nomination of an approved personnel, such as a site managed, to be responsible for the implementation of good site practices are interesting to the construction of good site practices are magnements for collect ion and effective disposal to an appropriate facility, of all wastes generated at the site. **Training of site personnel minimate windblown litter and dust during transportation of waste full-toning rises and recycling; **provision of sufficient waste disposal; appropriate measures to minimize windblown litter and dust during transportation of waste by either covering tracks or by transporting wastes in enclosed containers, required and unique to during transportation of waste by either covering tracks or by transporting wastes in enclosed containers, required and unique to during transportation of master by either covering tracks or by transporting wastes in enclosed | | Recommended Mitigation Measures | | | | | | | | |
| 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 guality 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 amplical results showing the quality of groundwater at the proposed recharge location(s) as well as he pollutant 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 (Contraction Phase) | Kei. | | | measures? | measure | _ | | | | Contract 5 |
| wells should be installed as appropriate for recharging the contaminated groundwater to be in the groundwater plant with most 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 sion of the recharge wells, and submit a working plan (including the laboratory analytical results showing the quality of groundwater to the proposed recharge location(s) as well as the pollutant 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 (Contraction Phase) Waste Management (Contraction Phase) Waste Management (Contraction Phase) Waste Management (Contraction Phase) Minimize waste Contractor All construction V @ V @ V and throughout the construction ion activities: • 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; • training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, rease and recycling; • provision of sufficient waste disposal points and regular collect ion for disposal; • appropriate measures to minimize windblown litter and dust during transportation of waste by cither covering trucks or by transporting wastes in enclosed containers; • regular cleaning and maintenance programme for distinge systems, sumps and oil interceptors; | | discharged into the foul sewers. | | | | | | | | |
| S8.5.2 Good Site Practice The following good site practices are recommended throughout the construction ion activities: • 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; • training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, reuse and recycling; • provision of sufficient waste disposal points and regular collect ion for disposal; • appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; • regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; | | 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 | | | | | | | | |
| S8.5.2 Good Site Practice The following good site practices are recommended throughout the construction ion activities: • 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; • training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, reuse and recycling; • provision of sufficient waste disposal points and regular collect ion for disposal; • appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; • regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; | | | parties Phase | | | | | | | |
| The following good site practices are recommended throughout the construction ion activities: • 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; • training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, reuse and recycling; • provision of sufficient waste disposal points and regular collect ion for disposal; • appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; • regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; | S8.5.2 | | | e Contractor | All construction | V | (a) | V | (a) | V |
| | | throughout the construction ion activities: 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; training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, reuse and recycling; provision of sufficient waste disposal points and regular collect ion for disposal; appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; regular cleaning and maintenance programme for | C | | sites | | | | | |
| S8.5.2 (6) The contractor should submit a Waste Management Plan Minimize waste Contractor All construction V V サ V サ V | S8.5.2 (6) | The contractor should submit a Waste Management Plan | Minimize was | e Contractor | All construction | V | V | V | 女 | V |



| | | Objectives of the | Who to | Location of the | Implementation Status | | | | | |
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| EM&A Ref. | Recommended Mitigation Measures | Recommended Measures & Main Concern to Address | implement the measures? | Location of the 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 | @ | @ | |



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|--------------|---|---|----------------------------|---|----------|------------|------------|---------------|------------|
| 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 |
| | remove waste in timely manner; employ the trucks with cover or enclosed containers for waste transportation; obtain relevant waste disposal permits from the appropriate authorities; and disposal of waste should be done at licensed waste disposal facilities. | | | | | | | | |
| 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 • Reuse 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 |



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| 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 |
| | • 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 | General Waste General refuse should be stored in enclosed bins separately from construction and chemical wastes. Recycling bins should also be placed to encourage recycling. 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. A reputable waste collector should be employed to remove general refuse on a daily basis. | 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 |
| | Ecology (Contraction Phase | e) | | | | | | | |
| S. 10.7.2 to 10.7.6 | Re-provision of Wooded Area for ecological function at the future Quarry Park. | Compensate for the loss of three woodland patches of a total area of about 1.13ha. | Contractor/ Detailed Design Consultant (qualified botanist / horticulturist / Certified Arborist to supervise the planting). | Northern part of the proposed Quarry Park. | N/A | N/A | N/A | N/A | N/A |



| | | Objectives of the | Who to | Location of the | | Imple | ementation (| Status | |
|--------------|--|--|-------------------------|-------------------------|---------------|------------|--------------|---------------|------------|
| EM&A Ref. | Recommended Mitigation Measures | Recommended Measures & Main Concern to Address | implement the measures? | Location of the 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 quality of hillside watercourses include: Temporary sewerage and drainage will be designed and installed to collect wastewater and prevent it from entering nearby watercourses; 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; Construction debris and spoil will be covered and/or 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. | Minimize impacts on Hydrological condition and water quality of hillside watercourses. | Contractor | All construction sites | V | N/A | V | 4 V | S N/A |



| | | Objectives of the | Who to | . Location of the | | Imple | ementation S | Status | |
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| 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 |
| S.10.7.11 | 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. Implement an emergency contingency plan during the construction phase and the plan will include, but not be limited to, the following: | Minimize impacts on Hydrological condition and water | Contractor | All construction sites | N/A | N/A | N/A | N/A | N/A |
| | 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. | quality of hillside watercourses. | | | | | | | |
| | Landscape and visual (Con | | | | | | | | |
| S11.14.23, Table 11.9, CM1 [4] | All existing trees to be retained shall be carefully protected during construction. | Avoid disturbance and protection of the existing trees | Detailed Design Consultant / | The whole project area where applicable | V | V | @ | V | @ |
| 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 |



| EM&A | Recommended Mitigation Measures | Objectives of the Recommended | Who to implement the | Location of the | Implementation Status | | | | | | |
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| Ref. | · · | Measures & Main Concern to Address | 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; a = partially implemented; x = pending to be implemented; x = not implemented;



Appendix M

Complaint Log



Appendix M1 Cumulative Complaint and Summons/ prosecution

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

CEDD Service Contract No. EDO 8/2022

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



Monthly Environmental Monitoring & Audit Report (April 2023)

| Overall Total | 81 | 0 |
|----------------|----|---|
| April 2023 | 0 | 0 |
| March 2023 | 0 | 0 |
| February 2023 | 0 | 0 |
| January 2023 | 0 | 0 |
| December 2022 | 0 | 0 |
| November 2022 | 0 | 0 |
| October 2022 | 1 | 0 |
| September 2022 | 1 | 0 |
| August 2022 | 2 | 0 |
| July 2022 | 0 | 0 |
| June 2022 | 2 | 0 |
| May 2022 | 3 | 0 |
| April 2022 | 1 | 0 |
| March 2022 | 1 | 0 |
| February 2022 | 0 | 0 |
| January 2022 | 0 | 0 |
| December 2021 | 0 | 0 |
| November 2021 | 0 | 0 |
| October 2021 | 0 | 0 |
| September 2021 | 2 | 0 |
| August 2021 | 0 | 0 |
| July 2021 | 1 | 0 |
| June 2021 | 1 | 0 |
| May 2021 | 0 | 0 |
| April 2021 | 1 | 0 |



Appendix M2 Complaint Log

| Log ref. | Date of Complai nt | Receive | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | L OO POT | Date of Complaint |
|-------------|--------------------------|---------------|--|-------------------------------------|------------------------|-----------------|----------|---|---|----------|-------------------------------|
| 1 | 23-Mar- 17 | X 11110 I / | On Tat Estate | | Constructio n noise | SPRO hotline | NA | nuisance to nearby resident after 11:00 pm on 23 March 2017. | According the incident report conducted by the CWSTVJV, demobilization of crawler crane was undertaken on 23 March 2017 11pm and it is TD requirement to carry out demobilization of heavy machine at nighttime. It is considered this complaint was a single incident and would not be happened again in future. | | TCS00864/ 16/300/F00 87 |
| 2 | 28-Jul-1 7 | 28-Jul-1 7 | 38/F of Yin Tat House (賢達樓), On Tat Estate | Reside nt of On Tat Estate | Constructio n noise | 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. | Noise monitoring by Contractor was 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 JV in the presence of the complainant in her flat at 10 am on 1-Aug-2017 and was witnessed by Mr. Hsu. No exceedance of noise was recorded. The complainant was satisfied about the monitoring results. | | TCS00864/ 16/300/F00 60 |
| 3 | 29-Aug- 17 | 29-Aug- 17 | Shing Tat House 24/F | Reside nt of On Tat Estate | Constructio n noise | SPRO hotline | NA | | Noise monitoring was carried out by ET (AUES) and representatives of AECOM and JV in the presence of the complainant in her flat at 3pm on 30-Aug-2017. No exceedance of noise was recorded. The complainant was satisfied about the monitoring results. | comment | TCS00864/ 16/300/F00 81 |



| Log ref. | Date of Complai nt | Docoivo | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
|-------------|--------------------------|---------------|-----------------------------|-------------------------------------|----------------------------------|---------|---|--|---|---|-------------------------------|
| | | | | | | | | site. | | | |
| 4 | 21-Jun-1 7 | 29-Aug- 17 | Tat Yan House, Po | Reside nt of Po Tat Estate | Constructio n noise | EPD | EPD (ref.N08/ RE/0001 9373-17) | day time construciton noise of breakers (8am to 6pm) | Since these two complaints were forwarded by CEDD to ET on 31 August 2017 which way after the complaint dates. Investigation would be conducted based on the site information by the Contractor of Contract 1 - NE/2016/01 | | TCS00864/ 16/300/F00 93 |
| 5 | 22-Jun-1 7 | 29-Aug- 17 | Tat Yan House, Po | Reside nt of Po Tat Estate | Dust & Constructio n noise | EPD | EPD (ref. N08/RE/ 0001942 8-17) | Day time construction noise of breakers (8AM to 6PM). Requested to delay the operating hour of breakers to 10AM or 11AM | (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. | no comment by IEC on 3 Nov 2017 | |
| 6 | 15-Jul-1 7 | /U /\ 11\\ \ | Tat Y1 House, Po Tat Estate | Reside nt of Po Tat Estate | Constructio n noise | EPD | EPD (ref.N08/ RE/0002 2479-17) | Construction noise | 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 | | TCS00864/ 16/300/F00 94 |



| Log ref. | Date of Complai nt | | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | l og rot | Date of Complaint |
|-------------|--------------------------|------------|-----------------------|-------------------------------------|------------------------|---------|---|--|---|---------------------|-------------------------------|
| | | | | | | | | | eliminate the inconvenience caused to the nearby resident, CWSTVJV was advised to further enhance the noise mitigation measures as appropriately. | | |
| 7 | 28-Jul-1 7 | _ | Anderson Road | unkno wn | Dust | EPD | (ref.NU8/ | Poor control on dust emission at Anderson Road Construction Site | 8 | | |
| 8 | 2-Aug-1 7 | 7U_ A 11G_ | Chun Tat | Reside nt of On Tat Estate | Constructio n noise | EPD | EPD (ref.N08/ RE/0002 4557-17) | | CWSTVJV has implemented noise mitigation measures to reduce the noise impact to the nearby resident. According to the impact noise monitoring result obtained in August | by IEC on 15 Nov | TCS00864/ 16/300/F00 98 |



| Log ref. | Date of Complai nt | | _ | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
|-------------|--------------------------|---------------|--|---|------------------------|-----------------|----------|---|---|--|-------------------------------|
| 9 | 19-Sep-1 7 | 19-Sep-1 7 | Sau Mau Ping Estate Sau Nga House | Reside nt of Sau Mau Ping Estate | | SPRO hotline | NA | 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 | ET has conducted an ad-hoc noise measurement for Leq (30min) on the rooftop of 秀雅樓 and 秀義樓 in the afternoon of 22 September 2017. (Photo 1 & 2) During the course of noise measurement, construction activities such as excavation and breaking were conducted in the Quarry Site. The measurement results taken at both 秀雅樓 and 秀義樓 were 63dB(A) which below the Limit Level under the EM&A Programme. | no comment by IEC on 18 Oct 2017 | |
| 10 | 21-Sep-1 7 | 13-Oct-1 7 | Sau Mau Ping Estate Sau Nga House and Sau Yee House | Reside nt of Sau Mau Ping Estate | Constructio n noise | EPD | RE/0003 | 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. | ET has conducted an ad-hoc noise measurement for Leq (30min) on the rooftop of 秀雅樓 and 秀義樓 in the afternoon of 22 September 2017. (Photo 1 & 2) During the course of noise measurement, construction activities such as excavation and breaking were conducted in the Quarry Site. The measurement 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 |



| Log ref. | Date of Complai nt | Dogoiyo | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
|-------------|--------------------------|-------------|-----------------------|-------------------------------------|------------------------|---------|---|--|--|----------------|-------------------------------|
| 11 | 27-Sep-1 7 | 1 3-()ct-1 | House, On | Reside nt of On Tat Estate | Constructio n noise | EDD | EPD (ref.N08/ RE/0002 9489-17) | requested to shift the | CWSTVJV has implemented noise mitigation measures to reduce the noise impact to the nearby resident. According to the impact noise monitoring result obtained in September | | TCS00864/ 16/300/F01 06 |
| 12 | 3-Oct-17 | 1 3-()ct-1 | House, On | Reside nt of On Tat Estate | Constructio n noise | EPD | | 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 | 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 project did not breach the Noise Control Ordinance. | 30 Nov 2017 | TCS00864/ 16/300/F01 06 |
| 13 | 25-Oct-1 7 | 76-()ct-1 | Lat Kwai | Reside nt of Po Tat Estate | Dust | EPD | NA | | Investigation revealed that CWSTVJV has implemented dust mitigation measures to eliminate the inconvenience caused to the nearby resident. Nevertheless, based on the observation during site inspection on 31 October 2017, CWSTVJV was advised to enhance the dust mitigation measures particularly during dry season. | comment | TCS00864/ 16/300/F01 00 |



| Lo ref | Compiai | Receive | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
|-----------|---------------|----------|-----------------------|-------------------------------------|-----------|-----------------|----------|--|--|----------|-------------------------------|
| 14 | 6-Nov-1 7 | 1/-Nov-1 | House, On | Reside nt of On Tat Estate | Noise | 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。 | Ad-hoc noise measurement was conducted by ET at rooftop of Chun Tat House in the morning of 20 November 2017 and measurement result was below the Limit Level under the EM&A Programme. CWSTVJV 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. | comment | TCS00864/ 16/300/F01 09 |
| 15 | 13-Nov- 17 | 114-Nov- | House, On | Mr. Lam Wai | nollution | SPRO hotline | NA | 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 | To ease the concern by the complaint, CWSTVJV has adjusted the lights to the orientation pointing the ground and that to minimise the nuisance. For the maintenance of noise barrier, CWSTVJV has immediately fixed the noise barrier nearest to On Tai Estate and prolonged the cover area of the noise barrier to reduce the noise impact to the public. | comment | |



| Log ref. | Date of Complai nt | | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
|-------------|--------------------------|-----------|---|---|------------------------|---------|------------|--|--|-----------------------------|-------------------------------|
| 16 | 1-Nov-1 7 | 114-INOV- | Shing 1 at House, On | nt at | Noise | 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。 | As advised by the Contractor, the works that most likely induced the iron hammering noise to Shing Tat House shall be the rock breaking works to the hard rock of the Southeastern side of the Underground Stormwater Retention Tank. CWSTVJV had already deployed the acoustic mat as noise barrier at the site boundary near Shing Tat House. 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. | by IEC on 13 Dec 2017 | TCS00864/ 16/300/F01 10 |
| 17 | 25-Aug- 17 | 26-Oct-1 | Sau Yee House, Sau Mau Ping Estate | Reside nt of Sau Mau Ping Estate | Constructio n Noise | EPD | Hret NIIX/ | Night time construction noise of hammering (around 12AM) | ishalila nat generate significant naise | | TCS00864/ 16/300/F01 14 |



| Log ref. | Date of Complai nt | Receive | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
|-------------|--------------------------|---------------|------------------|---|------------------------|---------|---|--|---|--|-------------------------------|
| 18 | 12-Sep-1 7 | 26-Oct-1 7 | House, On | Reside nt of On Tat Estate | Constructio n Noise | EPD | EPD (ref. N08/RE/ 0002948 9-17) | Day time construction noise of breakers (8AM to 5PM) | Noise mitigation measures were implemented to reduce the noise impact to the nearby resident. According to the impact noise monitoring result in September 2017, there were no breaches of EM&A 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-1 7 | 21-Dec-1 7 | Sau Yee House | Reside nt of Sau Mau Ping Estate | Constructio n Noise | EPD | NA | Resident of Sau Yee House complained suspected construction noise from Anderson Construction Site at restricted hour (7pm to | It is confirmed by CWSTVJV and checked against the site diary that no construction activities were carried out | 10 Jan | TCS00864/ 16/300/F01 18 |
| 20 | 20-Dec-1 7 | 21-Dec-1 7 | On Tat Estate | Reside nt of On Tat Estate | Dust | EPD | NA | vehicles generated dust problem and arouse air pollution to On Tat Estate. 投訴安達臣道 信和地盤水車已經壞了 | CWSTVJV has implemented dust mitigation measures to eliminate the inconvenience caused to the nearby resident. It is considered that the complaint was an isolated case due to malfunction of water tanker and CWSTVJV has promptly rectified the deficiency. As advised by CWSTVJV, another water tanker will be deployed in mid-January 2018 to enhance the dust suppression measures throughout the construction site. | Inville Con | TCS00864/1 6/300/F0121 |



| Log ref. | Date of Complai nt | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | 到場視察。 日間及凌晨均聽到轟隆 | | | |
| 21 | 28-Dec-1 7 | Sau Yee House | Reside nt of Sau Mau Ping Estate | Constructio n Noise | CE's office | NA | 聲的噪音及震動,懷疑是由附近工程引起,懷疑是 由附近工程引起, 方性來不養樓,指附近秀 茂坪邨秀義樓,指附近內 安達臣道一個由土工礦場不時於非允許時段(即晚上七時後至翌日重上) 發出疑似打地基的轟轟學 巨響,最近一次就是一年 (28/12)凌晨五時多聲,將 Thomas 先生吵醒,將 Thomas 先生吵醒,將 Thomas 先生叫看 有人刻意在無人面環保署 表示曾有 大河環保署表示經濟後 | were carried out during restricted hour at the subject site. Therefore, the complaint about noise nuisance during restricted hour should not be related to the Project. | no comment by IEC on 8 Feb 2018 | TCS00864/1 6/300/F0129 |



| Log ref. | Date of Complai nt | | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | 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。 | | | |
| 22 | 15-Jan-1 8 | 15-Jan-1 8 | Chun Tat House | Reside nt of Chun Tat House of On Tat Estate, 40/F | | SPRO mobile | NA | construction 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 | 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 project did not breach the Noise Control Ordinance. | no comment by IEC on 8 Feb 2018 | TCS00864/1 6/300/F0130 |
| 23 | 1-Feb-18 | | Chi Tai House of On Tai Estate | Reside nt of On Tai Estate (referre d by Mr. Lam Wai) | Constructio n Noise | SPRO hotline | NA | "智泰對出,白天噪音過 大,可否加裝隔音板?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 | no comment by IEC on 22 Feb 2018 | TCS00864/1 6/300/F0137 |



| Log ref. | Date of Complai nt | Receive | Complaint Location | Compl ainant | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | 2018, there were no breaches of EM&A requirement. | | |
| 24 | 1-Feb-18 | | Shing Tat House of On Tat Estate | Reside nt of Shing Tat House (referre d by Mr. Hsu Yau Wai) | SPRO hotline | NA | 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 opposite to Shing Tat House was only carried out from 8:00 to 18:00. However, rock breaking at System A was extended to 19:00 on 1 February 2018. As noise mitigation measures, noise barriers were erected for the works area. Further to the complaint case, CWSTVJV would seek for other quiet work method 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. | no comment by IEC on 28 Feb 2018 | TCS00864/1 6/300/F0140 |



| Log ref. | Compiai | Racaiva | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
|-------------|---------------|---------|--|--|------------------------|----------------|----------|---|--|--|--------------------------------|
| 25 | 28-Feb-1 8 | | Shing Tat House of On Tat Estate | Reside nt of Shing Tat House | Constructio n Noise | 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-1 8 | | Him Tat House of On Tat Estate | Reside nt of Him Tat House | Constructio n Noise | SPRO mobile | NA | Mr. Hui Yau Wai reported that the noise irritation was becoming more severe recently and asked about the completion date of the works close to Him Tat House. The resident suspected that the noise comes from piling works nearby. | In our investigation, since construction noise was generating from other construction site next to Him Tat House, it is considered that the complaint is due to cumulative noise generated by both construction sites. However, CWSTVJV should properly provide the noise mitigation measures at works area in System B to minimize the noise impact to the resident nearby. As advised by CWSTVJV on 20 April 2018, noise barrier was being erected at works area in System B as noise mitigation measures. According to the site photo, it is considered that the coverage of noise barrier is not sufficient and CWSTVJV should enhance the measure as far as | | TCS00864/ 16/300/F01 60b |



| | og ef. | Date of Complai nt | Receive | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | l og ref | Date of Complaint |
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| | | | | | | | | | | practicable. The implementation of noise mitigation measures will be kept in view in subsequent site inspection. | | |
| 2′ | 7 | 25-Apr-1 8 | 7-May-1 8 | Junction of Hiu Kwong Street and Hiu Ming Street | name | Constructio n Noise | EPD | IIXI 🕰 | This case is considered a Programme. | s an enquiry and no investigation is req | uired under | the EM&A |
| 28 | 8 | 18-May- 18 | 24-May- | Anderson Road Quarry Site | Undisc losed | Constructio n Noise | EPD | NA | 投訴人指安達臣道石礦場地盤(NE/2016/01)在 | As advised by CWSTVJV and confirmed by RE/AECOM, there were no construction activities carried out after 19:00 and concreting was completed before 19:00. It is concluded that the retracting process 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. | no | TCS00864/ 16/300/F01 74b |



| Log ref. | Compiai | Receive | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| 29 | 25-Jun-1 8 | 19-Jul-1 8 | Pedestrian Connectivel y E8 under Contract 3 | | Waste Managemen t | CEDD | | accumulation of dead leaves and branches found at slope (GLA-TNK 2458) near Hiu Yuk Path on 25 June | | no comment by IEC on 24 Sep 2018 | TCS00864/ 16/300/F01 89b |
| 30 | 22-Aug- 18 | 29-Aug- 18 | Hong Wah Court | Reside nt of Hong Wah Court | | 1823 Hotline | NA | 指馬游塘區堆填區往將軍澳方向行車入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 | measures as appropriate, such as maintain good site practice including intermittent use of machine and plant and Sequencing operation of construction plant equipment. Since the works were carried out within the non-restricted | by IEC on | TCS00864/ 16/300/F01 96a |



| Log ref. | Date of Complai nt | Receive | _ | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| 31 | 28-Aug- 18 | 31-Jul-1 | Anderson Road Quarry Site | Undisc losed | Constructio n Noise | EPD | NA | 時後, 麼任洛石縣, 相戶 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 | during restricted hours with valid CNP were completed at 23:00. It is | 10 Oct | TCS00864/ 16/300/F01 97a |
| 32 | 6-Sep-18 | 7-Sep-18 | Tsui Yeung House | Reside nt of Tsui Yeung House | Constructio n Noise | Verbal | NA | | mitigation measures will implemented | by IEC on | TCS00864/ 16/300/F02 01 |



| Log ref. | Date of Complai nt | Dogoiyo | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| 33 | 24-Oct-1 8 | 25-Oct-1 8 | E3 | Kwun Tong DC membe r Ms. So Lai-ch un | Constructio n Noise | Whatsap p Message | NA | KTDC member, Ms. Ann | As advised by the Contractor, the acoustic material wrapped on the breaker was worn-out on 24 October 2018 and replacement of new acoustic materials has been installed on the breaker immediately on 25 October 2018. The rock breaking 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. | by IEC on 23 Nov | TCS00864/ 16/300/F02 09a |
| 34 | 12-Nov- 18 | 13-NOV- 18 | Anderson Road | Reside nt of ChingT at House(referre dby Mr. Hui Yau Wai) | | SPRO Hotline | 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. | The SPRO contacted Mr. Hiu and explained to him about the purpose and benefits of the tunnel to the residents nearby and the expected date of completion of the tunnel will be earlier than 2020. Moreover, the noise mitigation measures had implemented to reduce the noise level effectively and the work progress will be closely updated to nearby stakeholders to enhance communication. Mr. Hiu satisfied with the reply from SPRO and he agreed that the proposed noise monitoring in Ching Tat House was not needed. Since the works were conducted within approved normal hours with implementation of noise mitigation measures, there were no breaches of legislative requirement. | | TCS00864/ 16/300/F02 22a |



| Log ref. | Date of Complai nt | Receive | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| 35 | 14-Nov- 18 | 14-Nov- | Anderson Road Quarry Site | Undisc losed | Light and Noise | EPD | NA | 凌晨 1 時,地盤仍有大光燈正射民居和機器移動聲音,影響附近居民睡眠及違反環保條例。 | to the public. It was considered that | no comment by IEC on 3 Jan 2019 | TCS00864/ 16/300/F02 23a |
| 36 | 13-Nov- 18 | 14-NoV- | Anderson Road Quarry Site | Undisc losed | Noise and dust | 1823 | NA | Complainant requested to postpone the starting time of construction work at project site and also to solve the problem of construction noise and dust. | construction site is 8am to 6pm and there were no violation of the relevant regulations. The senior public relation | | TCS00864/ 16/300/F02 24 |



| Log ref. | Date of Complai nt | Receive | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| 37 | 9-Dec-18 | 12-Dec-1 | Anderson Road Quarry Site | Undisc losed | Constructio n noise | 1823 | 2-49279 07305 | the complainant complained that construction noise was generated from project site on Sunday and was affecting the resident at Hau Tat House, On Tat Estate. The complainant requested follow up action from related department as soon as possible. | In our investigation based on the information provided by CWSTVJV, there was no site activities undertaken at site access road as concerned by the complainant. The construction work carried out on 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. | by IEC on 10 Jan 2019 | TCS00864/ 16/300/F02 30a |
| 38 | 19-Dec-1 8 | / /-I Iec- I | Anderson Road Quarry Site | | Constructio n noise | 1823 | 2-49480 74127 | The complainant requested follow up actions from related | 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 mat and wrapped by acoustic materials are implemented on site. However, CWSTVJV was advised to extend the coverage of noise barrier as | | TCS00864/ 16/300/F02 37a |



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| 39 | 24-Jan-1 9 | 0 | Anderson Road Quarry Site | Undisc losed | wastewater | Referred from DSD | NA | DSD has referred a case to CEDD on 24 January 2019 regarding suspended illegal discharge of cementitious slurry from construction site of Development of ARQ Site to nearby Public Stormwater Drainage System. | In our investigation, the concerned catchpit and U-channel mainly received the runoff from Po Lam Road as well as the discharge from the Anderson Road Quarry Site. It is suspected that the mud and silt found on the downstream has been 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. | | TCS00864/ 16/300/F02 48a |
| 40 | 30-Jan-1 9 | 30-Jan-1 | Anderson Road Quarry Site | Undisc losed | noice | 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 acceptable level. Since the works were conducted within approved normal hours with implementation of noise and dust mitigation measures, there were no breaches of legislative requirement. | comment | TCS00864/ 16/300/F02 49a |
| 41 | 15-Feb-1 9 | /3 Hah I I | Anderson Road Quarry Site | Undisc losed | noise | 1823 | 2-49480 74127 | 1823 has referred a case to CEDD on 15 February 2019, which the complainant complained | In response to the complainant, CWSTVJV has proposed alterative quiet work method to alleviate the noise impact to the public. They will schedule the noisy activities to be carried | by IEC on 29 Mar | TCS00864/ 16/300/F02 51a |



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| | | | | | | | | CEDD site near 法源寺 (Ma Yau Tong Village). The complainant requested for the details | out after 10am as far as practicable to minimize the impact to resident nearby, given that not affecting the site progress. Moreover, the coverage of acoustic barriers will be extended in view of the works programme. | | |
| 42 | 21-Feb-1 9 | 25-Feb-1 | Anderson 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. | implemented noise mitigation measures to reduce the noise impact 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 | no comment by IEC on 28 Mar 2019 | TCS00864/ 16/300/F02 50 |



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| 43 | 21-Feb-1 9 | 26-Feb-1 | Anderson Road Quarry Site | Undisc losed | noise | received by DEVB and referred 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 | Additional acoustic mat has been erected in front of the Squatter Area to minimize the noise impact. Noise mitigation measures such as acoustic barriers erected along the works area and breaker head wrapped with acoustic material were implemented continually. Alterative quiet work method was adopted such as drilling the hard rock before the breaking work to reduce the breaking duration. In our investigation, CWSTVJV had enhanced the noise mitigation measures to ease the complainant's concerns. CWSTVJV will continually implement the noise mitigation measures to reduce to noise impact to the public. | | TCS00864/ 16/300/F02 52a |
| 44 | 1-Mar-1 9 | 26-Feb-1 9 | E3 of Contract 2 | Undisc | noise | CEDD | NA | by CEDD which was received by KTDC member Mr CHENG 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 | by IEC on 6 May | TCS00864/ 16/300/F02 64 |



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| | | | | | | | | | breach the Noise Control Ordinance. | | |
| 45 | 16-Jun-1 9 | 18-Jun-1 9 | Anderson Road Quarry Site | Undisc losed | noise | EPD | NA | 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. | | TCS00864/ 16/300/F03 01a |
| 46 | 12-Jul-1 9 | 15-Jul-1 | Anderson Road Quarry Site | Undisc losed | dust | EPD | NA | On 12 July 2019, a complaint was received by EPD regarding the dust impact to the residents at Po Tat Estate and On Tat Estate due to the dust emission at Anderson Road Quarry site. | In our investigation, CWSTVJV has implemented dust mitigation measures to eliminate the inconvenience caused to the nearby resident and status of implementation of dust mitigation measures was considered effective based on the site observation. Moreover, there was mostly rainy day throughout June and July 2019 in typical rainy season in Hong Kong and the dust impact was considered not significant in | | |



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| | | | | | | | | | 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. | | |
| 47 | 6-Aug-1 9 | 14-Aug- 19 | Work Area Portion 2 E3 (Slope of Hiu Ming Street opposite of Tsui Yeung House) | (北)邨 物業服 務辦事 | Noise | 1823 | NA | the noise generated from construction work at the lift tower site (Slope E3) at Hui Ming Street from the residents of Tsui Yeung House. The complainant expressed that the construction works has been undertaken for 2 years and generated | In our investigation, Kwan On has implemented noise mitigation measures to reduce the noise impact to the nearby resident. Nevertheless, since the construction site is close to the residential area, adequate noise mitigation measures shall be provided to reduce to noise nuisance to the public. It is concluded that the complaint was valid to the contract. As the works were carried out within the non-restricted hours, it is considered that the works under the contract did not breach the Noise Control Ordinance. | by IEC on | TCS00864/ 16/300/F03 10a |



| Log ref. | Date of Complai nt | Dogoiyo | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| 48 | 15-Oct-1 9 | 18-Oct-1 9 | Work Area Portion 6 (Tseung Kwan O Tunnel Bus-Bus Interchange Pedestrian Connectivit y Facilities E12) | | Noise | 1823 | NA | A public complaint was received by 1823 on 15 October 2019 relating to the noise generated from construction work at Tseung Kwan O Tunnel Bus to Bus Interchange Pedestrian 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. | resident. Nevertheless, since the construction site is close to the residential area, adequate noise mitigation measures shall be provided to reduce to noise nuisance to the public. As the works were carried out within the non-restricted hours, it is considered that the works under the contract did not breach the Noise Control Ordinance. Kwan On was reminded to implement the mitigation measures as far as | no comment by IEC on 13 Nov 2019 | TCS00864/ 16/300/F03 26a |
| 49 | 5-Nov-1 9 | 11-Nov- 19 | Work Area Portion 2&3 (lift tower construction work at Hiu Kwong Street) | NA | Noise | EPD | NA | A public complaint was received by EPD relating to the noise generated from breaking work of lift tower construction work at Hiu Kwong Street (Portion 2&3). | In our investigation, Kwan On has implemented noise mitigation measures to reduce the noise impact to the nearby resident. Nevertheless, since the construction site is close to the residential area, adequate noise mitigation measures shall be provided to reduce to noise nuisance to the public. As the works were carried out within the non-restricted hours, it is considered that the works under the contract did not breach the Noise Control Ordinance. Kwan On was reminded to implement the mitigation measures as far as practicable as recommended in the EM&A Programme. | no comment by IEC on 27 Dec 2019 | TCS00864/ 16/300/F03 32a |



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| 50 | 7-Nov-1 9 | | Work Area Portion 6 | Mr. Cheng | Noise | EPD | NA | 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 | residential area, adequate noise mitigation measures shall be provided to reduce to noise nuisance to the public. As the works were carried out within the | | TCS00864/ 16/300/F03 33a |
| 51 | 10-Nov- 19 | 12-Nov- 19 | Indernace | Undisc losed | Noise | EPD | NA | 掘隧道工程,每天噪音不 斷,由8至6,由於欠缺 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。 | measures, there were no violation of legislative requirement. | no comment | TCS00864/ 16/300/F03 37 |



| Log ref. | Date of Complai nt | Docoivo | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | 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 村 4-22 號村屋。希望政 府部門 1.調查地盤有否違規 2.實施減音措施以減低 對附近居民的滋擾 | | | |
| 52 | 11-Nov- 19 | 20-Nov- 19 | on Tai Estate Ancillary Facilities Building on On Sau | nt of Yung Tai House | Noise | 1823 | ref. 2-59763 03183 | 完成,业投訴具經吊發出噪音滋擾,要求部門跟進。 On 22 November 2019, the project hotline received a call from the same complainant reported on the noise nuisance near On Sau Road and On Yan Street. He suggested to speed up | implemented the noise mitigation measures to reduce to noise impact to the public. However, in response to the complaint, the Contractor was advised to enhance the performance of the temporary noise barriers such as increase the coverage of the noise barrier. Since the works were conducted within normal working hours with implementation of noise mitigation measures, there were no breaches of legislative requirement. | no comment by IEC on | TCS00864/ 16/300/F03 38a |



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| | | | | | | | | intermittence is suggested in order to speed up the works and to avoid waste of manpower. | | | |
| 53 | 5-Mar-2 0 | 6-Mar-2 0 | Road | Reside nt of On Tat Estate | Noise | EPD | NA | 低音,希望能加裝隔音設備,工程不知何時將嘈音減至最低。1. A public complaint was received by EPD on 5 March 2020 regarding the construction noise generated from the tunnel work of the subject | conducted within approved normal hours with implementation of noise mitigation measures, there were no violation of | comment by IEC on 1 Apr | TCS00864/ 16/300/F03 57a |



| Log ref. | Date of Complai nt | Dogoisso | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| 54 | 4-Mar-2 0 | 17-Mar- 20 | Near Hiu Ming Street Playground (E8) | | Noise | 1823 | ref. 3-62832 37171 | 的嘈音,投訴人表示地盤是在曉明街藍球場旁邊的位置(投訴人未能告知確實街號),因此要求部門盡快回覆及告知有關情況。 A public complaint was received by 1823 on 4 March 2020 regarding the construction noise. The complainant mentioned that there were | 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. | 2020 | TCS00864/ 16/300/F03 59a |
| 55 | 23-Mar- 20 | 23-Mar- | Near Lin Tak Road (E11) | Undisc | | Project hotline | NA | 藍田居民梁先生反映在將軍澳道往連德道天橋的大彎位,其中有一個車輛出入口每日早上八時左右不時有泥水從地盤流出路面,估計泥水是清洗工程車輛所致,令梁先 | In our investigation, the wheel washing facilities at site exit of E11 is one of the dust quality mitigation measures conducted by CW-CMGCJV and corresponding measure was implemented to prevent overflow of wastewater out of the site. In our recent site inspection, no outflow of muddy water from the site was observed and the condition of | by IEC on | TCS00864/ 16/300/F03 60a |



| Log ref. | Date of Complai nt | Receive | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | 施改姜問題? A public | | | |
| 56 | 17-Mar- 20 | 19-Mar- | Anderson Road Quarry Site | Reside nt of Yan Tat House | Noise | Project hotline | NA | 邨仁達樓 2613 室居民反映,安達臣道石礦場發展用地工程噪音持續兩年,要求工程團隊下周派員到有關單位視察,並採取可行的噪音緩解措施。許有為區議員要求陪同視察。 A public complaint was received by hotline on 17 March 2020 regarding the construction noise generated from the Anderson Road Quarry Site. The complainant mentioned that the | In our investigation, CW-CMGCJV has implemented noise mitigation measures to reduce the noise impact and nuisance to the public. However, to eliminate the inconvenience caused to the nearby residents, CW-CMGCJV was advised to further adopt good practices on mitigating construction noise to reduce the noise impact to the nearby residents. 5. Since the works were carried out within the non-restricted hours, it is considered that the works under the contract did not breach the Noise Control Ordinance. Nevertheless, as the construction site is close to the residential area, CW-CMGCJV was reminded to implement the mitigation measures as far as practicable as recommended in the EM&A Programme. | 2020 | TCS00864/ 16/300/F03 61a |



| Log ref. | Date of Complai nt | Receive | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | generated from the Anderson Road Quarry Site had been continued for two years. | | | |
| 57 | 1-Apr-20 | 20-Apr-2 0 | Work Area Portion 2 | Undisc losed | Noise | 1823 | NA | 程噪音滋援了兩年多; 另外投訴人得知完工時 間要到 2021 年,投訴人 不明白為何工程頭尾要 3 年多時間. 要求地政總 署直接以電郵回覆工程 長的原因及有沒有措施 解決地盤發出的噪音。 A public complaint was received by 1823 on 1 April 2020 and subsequently transmitted to Environmental Team (ET) on 20 April 2020, | to the contract. However, as the works were carried out within the non-restricted hours, it is considered that the works under the contract did not breach the Noise Control Ordinance. Kwan On was reminded to implement the mitigation measures as far as practicable as recommended in the EM&A Programme. | by IEC on | TCS00864/ 16/300/F03 66a |



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| | | | | | | | | and implementation of noise mitigation measures to alleviate the noise impact arising from the construction work. | | | |
| 58 | 11-May- 20 | | Work Area Portion 2 | Undisc losed | Noise | Project hotline | NA | A public complaint was received by Project Hotline on 11 May 2020 regarding the noise generated from rock breaking work from a construction site opposite to Tsui Yeung House, which affecting his mother's health. The complainant enquired about the completion date | | 2020 | TCS00864/ 16/300/F03 70a |



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| 59 | 18-Jun-2 0 | | Anderson Road Quarry Site, System B | Undisc | Noise | EPD | NA | Tat House. The complainant understood that the Contractor could | In our investigation, the Contractor has implemented noise mitigation measures to reduce the noise impact and nuisance to the public. Since the works were carried out within the non-restricted hours, it is considered that the works under the contract did not breach the Noise Control Ordinance. Nevertheless, as 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 | no comment by IEC on 17 July 2020 | TCS00864/ 16/300/F03 91a |
| 59# | 23-Jul-2 0 | 24-Jul-2 0 | Anderson Road Quarry Site near On Tat Estate | Undisc losed | Noise | EPD | NA | A public complaint was received by EPD on 23 July 2020 regarding the construction noise | In our investigation, CWSTVJV had restricted the use of PME before 7am. 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 | no comment by IEC on 25 August 2020 | TCS00864/ 16/300/F04 01 |



| Log ref. | Date of Complai nt | Docoivo | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | (restricted hours). He/ she requested relevant department to follow up. | legislative requirement. Nevertheless, as the construction site is close to the residential area, CWSTVJV was reminded to implement the mitigation measures as far as practicable as recommended in the EM&A Programme | | |
| 60 | 14-Nov- 20 | 20 | Near Hiu Ming Street Playground (E8) | Undisc losed | Noise | 1823 | NA | regarding the construction noise. The complainant mentioned that there was piling works at Hiu Ming Street Playground, generating huge noise | In our investigation, there was no noise impact was observed and anticipated in Hiu Ming Street based on the site activities and our inspection record. Since the works were conducted within approved normal hours with implementation of noise mitigation measures, there were no violation of legislative requirement | | TCS00864/ 16/300/F04 24 |
| 61 | 4-Dec-20 | 7-Dec-20 | | Undisc losed | Dust | EPD | NA | A public complaint was received by EPD on 4 December 2020 regarding the dust impact. The complainant mentioned that the construction site | In our investigation, CWSTVJV has implemented dust mitigation measures to eliminate the inconvenience caused to the nearby resident. In view of the potential traffic dust impact and implementation of dust mitigation measures, it is considered that the complaint was not valid to the Project | by IEC on | TCS00864/ 16/300/F04 34 |
| 62 | 3-Dec-20 | /_LIEC_/U | | Undisc losed | | 1823 & EPD | 3-65741 41017 | A public complaint was | In our investigation, CWSTVJV had provided the dust and noise mitigation | no comment | TCS00864/ 16/300/F04 |



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| | | | Village (East Portal) | | | | | acoustic mats erected on the slope of East Portal, however, the complainant enquired about effectiveness of the noise | measures to minimize the dust and noise impact to the resident nearby. To response the concern from the complainant, as enhancement noise measure, the Contractor extended the noise barrier to encircle noisy activity. Since the works were conducted within approved normal hours with implementation of noise and dust mitigation measures, there were no breaches of legislative requirement | by IEC on 4 January 2021 | 35 |
| 63 | 7-Jan-21 | 7-Jan-21 | System B | Reside nt of Yan Tat House | Noise | Project hotline | NA | 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 | In our investigation, the Contractor has implemented noise mitigation measures to reduce the noise impact and nuisance to the public.6. Since the works were carried out within the non-restricted hours, it is considered that the works under the contract did not breach the Noise Control Ordinance. Nevertheless, as 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. | by IEC on | TCS00864/ 16/300/F04 41 |



| Log ref. | Date of Complai nt | Receive | Complaint Location | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| 64 | 18-Mar- 21 | 18-Mar- 21 | ` | Undisc losed | Noise | 1823 & EPD | NA | A public complaint was received by 1823 and referred by EPD on 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 requested relevant department to follow up | In our investigation, CWSTVJV had restricted the use of PME before 7am. There was no construction work and use of PME during the restricted hours and there should not be any non-compliance of Noise Control Ordinance. Nevertheless, as the construction site is close to the residential area, CWSTVJV was reminded to implement the mitigation measures as far as practicable as recommended in the EM&A Programme | no comment by IEC on 1 April 2021 | TCS00864/ 16/300/F04 54 |
| 65 | 1-Apr-21 | 1-Apr-21 | Constructio n site near SKH St. John's Tsang Shiu Tim Primary School (System B under Contract 3) | Undisc losed | Noise | EPD | NA | 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 which generated noise problem. Moreover, there were no | In our investigation, the Contractor has implemented noise mitigation measures to reduce the noise impact and nuisance to the public. Since the works were carried out within the non-restricted hours, it is considered that the works under the contract did not breach the Noise Control Ordinance. Moreover, the 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 | no comment by IEC on 19 July 2021 | TCS00864/ 16/300/F04 58a |



| Log ref. | Date of Complai nt | Receive | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | provided in the construction site | measures as far as practicable as recommended in the EM&A Programme | | |
| 66 | 28-Mar- 21 | 30-Mar- 21 | Road Quarry Site (between On Tat Estate and On Tai | Reside nt of Tai Fung House of On Tai Estate | Noise | EPD | | construction noise generated from construction works at Anderson Road Quarry Site until 9pm on Monday to Saturday. Moreover, | 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 noise generated from others is not controlled by the project. As a reminder, CWSTVJV should implement the mitigation measures as far as practicable as recommended in the EM&A Programme. | no comment by IEC on 22 April 2021 | TCS00864/ 16/300/F04 59 |
| 67 | 11-Jun-2 1 | 11-Jun-2 | Anderson Road Quarry Site | Reside nt of Chi Tat House, On Tai Estate | Noise | EPD | EPD Ref.: 13208-2 | 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 | 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 concern works area. 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 19 July 2021 | TCS00864/ 16/300/F04 78a |



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| | | | | | | | | 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 the Tai Sheung Tok slope) and no mitigation measure was implemented for the rock breaking works. | | | |
| 68 | 20&21/J une/21 | 23-Jui-2 1 | Quarry Site | DSD | Water Quality | | Ref.: 13208-2 | 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 | TCS00864/ 16/300/F04 85b |
| 69 | 14&16/S ep/21 | 15-Sep- | Anderson Road Quarry Site | DSD | Water Quality | EPD | NA | EPD received complaints | In our investigation, CWSTVJV had implemented the water quality mitigation measures to minimise the impact arising | | |



| Log ref. | Date of Complai nt | Receive | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | discharge of muddy water as found at the catchpit SCH4003250 near Po Lam Road and catchpit SSH4001400 near Po Tat Tin Hau Temple. | 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. 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. | 6 October 2021 | |
| 70 | 23/Sep/2 1 | 29-Sep-2 | | CEDD & EPD | Noise | CEDD &EPD | | Anderson Road Quarry Site started before 7am, which generated construction noise and | Our investigation revealed that there was no construction works under the Project undertaken during the concerned period by the complainant, and there were other concurrent contracts on Anderson Road Quarry Site and the contribution noise may be related to others. Therefore, it is considered that the noise complaint was unlikely to be related to the works under the Project. Nevertheless, | No comment by IEC on 15 November 2021 | |



| Log ref. | Date of Complai nt | Dogoiyo | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | resident of On Tat Estate. EPD have contacted the complainant and clarify that the concerned about construction dust and daytime construction noise after 7am. | CWSTVJV was reminded to properly maintain the noise mitigation measures as far as practicable considering the construction site is relatively close to residential area. | | |
| 71 | 30/Mar/2 2 | • , | Anderson Road Quarry Site | DSD | Water Quality | DSD | | EPD received complaint from DSD on 28 March 2022 concerning about siltation and discharge of muddy water observed at the public drainage system at catchpit SSH4001400 near Tin Hau Temple and the site discharge points at Po Lam Road on 28 March 2022 | In our investigation, the Contractor had implemented the water quality mitigation measures to minimise the impact arising from the construction site. Based on the investigation findings, it is considered that the complaint was likely caused by the interfacing contractors under rainy days and not due to the works under the Project. | No comment by IEC on 19 April 2022 | TCS00864/ 16/300/F05 40 |
| 72 | 14/Apr/2 2 | 25/Apr/2 | Anderson Road Quarry Site | DSD | Quality | DSD | | Road on 12 April 2022 and observed discharge of muddy water at public drainage system. The case was then referred to CEDD and EPD to investigate the source of the muddy water discharge. | In our investigation, the Contractor had implemented the water quality mitigation measures to minimise the impact arising from the construction site. Based on the investigation findings, it is considered that the complaint was likely caused by the interfacing contractors and not due to the works under the Project. | comment by IEC on 16 May | TCS00864/ 16/300/F05 41 |
| 73 | 11/May/ | 25/May/ | Anderson | DSD | Water | DSD | | EPD received complaint | Based on the above findings and | No | TCS00864/ |



| Log ref. | Date of Complai nt | | | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
|-------------|--------------------------|-------------|---------------------------------|-----------------|---------------------|---------|----------|--|---|---|-------------------------------|
| | 2022 | 2022 | Road Quarry Site | | Quality | | | muddy water observed entering Tsui Ping River, with similar situation observed at Tin Hau Temple and Po Lam Road. | successive heavy rainstorm on 11 to 13 May 2022, it is considered the muddy water found in the concerned catchpit SSH4001400 near Tin Hau Temple and Po Lam Road on 11 to 13 May 2022 were likely caused by impact of rainstorm and partially contributed by the interfacing contractors at Sites R2-9 & R2-10. | comment by IEC on 13 June 2022 | 16/300/F55 9 |
| 74 | 17/May/ 2022 | 30/May/ | Anderson Road Quarry Site | DSD | Water Quality | DSD | | EPD received complaint from DSD on 14 and 16 May 2022 concerning about muddy water observed entering Tsui Ping River. | Heavy rain led to large amount of storm runoff from roads and landscape into the public drainage system, which deteriorated the water quality in the drainage system. Besides, there were several construction sites at upstream of Tsui Ping River. It is considered that complaint mainly related to the interfacing contractor(s) and unlikely to have been caused by the project. | No comment by IEC on 13 June 2022 | TCS00864/ 16/300/F56 2a |
| 75 | 27/May/ 2022 | 22 | Anderson Road Quarry Site | DSD | Water Quality | DSD | | from DSD on 27 May 2022 concerning about muddy water observed entering Tsui Ping River, with similar situation observed at Tin Hau Temple and Po Lam Road. | Heavy rain led to large amount of storm runoff from roads and landscape into the public drainage system, which deteriorated the water quality in the drainage system. Besides, there were several construction sites at upstream of Tsui Ping River. It is considered that complaint mainly related to the interfacing contractor(s) and unlikely to have been caused by the project. | No comment by IEC on 13 June 2022 | TCS00864/ 16/300/F56 3 |
| 76 | 6, 7, 8/J un/2022 | 11111//11// | Anderson Road Quarry Site | DSD | Water Quality | DSD | | informed that dirty water | As a matter of fact, heavy rain led to large amount of storm runoff from roads and landscape into the public drainage system, | EPD on 21 | TCS00864/ 16/300/F56 5 |



| Log ref. | Date of Complai nt | Receive | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | Ping River this morning at the upstream near junction of Kai Lim Road and Tsui Ping Road. The situation has persisted | | | |
| 77 | 14/Jun/2 022 | 022 | Anderson Road Quarry Site | DSD | Water Quality | DSD | | DSD concerning muddy water discharge found at | , | Sent to EPD on 29 June 2022 | TCS00864/ 16/300/F56 6 |
| 78 | 8/Aug/20 22 | ,,, | Anderson Road Quarry Site | DSD | Water Quality | DSD | | muddy water was observed entering Tsui Ping River in the morning of 8 August 2022, with similar situation at Tin | As a matter of fact, heavy rain led to large amount of storm runoff from roads and landscape into the public drainage system, which deteriorated the water quality in the drainage system. No muddy water discharge was evident in the morning or afternoon of 8 August 2022. | comment by IEC on 19 September | TCS00864/ 16/300/F58 0 |



| Log ref. | Date of Complai nt | Docoivo | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | | It is therefore considered that the muddy water discharge observed by DSD in the morning of 8 August 2022 was unlikely to have been caused by the ARQ contracts of C1 or C4. | | |
| 79 | 12/Aug/2 022 | 12/Aug/2 022 | Anderson Road Quarry Site | DSD | Water Quality | DSD | | DSD advised EPD that muddy water was observed entering Tsui Ping River in the morning of 12 August 2022, with similar situation at Tin Hau Temple and Po Lam Road (山渠). | As a matter of fact, heavy rain led to large amount of storm runoff from roads and landscape into the public drainage system, which deteriorated the water quality in the drainage system. No muddy water discharge was evident in the morning of 12 August 2022. It is therefore considered that the muddy water discharge observed by DSD in the morning of 12 August 2022 was unlikely to have been caused by the ARQ contracts of C1 or C4. | No comment by IEC on 19 September 2022 | TCS00864/ 16/300/F58 1 |
| 80 | 29&30/ Sep/2022 | 2022 & 3 Oct | Anderson Road Quarry (ARQ) Site | DSD | Water Quality | DSD | | DSD's complaint was made to EPD who requested CEDD in the same respective mornings to handle and investigate in accordance with the procedure in EM&A Manual. | muddy water discharge from ARQ Site was evident in the morning of 29 and 30 | Sent to EPD on 18 October 2022 | TCS00864/ 16/300/F59 3 |



| Log ref. | Date of Complai nt | Docoivo | Complaint Location | Compl ainant | | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
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| | | | | | | | | | During wet season, the Contractor was strongly reminded to implement adequate water quality mitigation measures to minimise the impact arising from the construction site. The Contractor should closely monitor the discharge quality from the Site to avoid non-compliance. The ET will pay special attention on water quality mitigation measures implementation on site through regular site inspection, and give advice on remedial action when necessary. Incidentally, it is noted that Site R2-9 has kept discharging muddy water to downstream manhole D310. Record photos of the manhole dated 6, 7 and 8 October 2022 are enclosed for reference. | | |
| 81 | 18/Oct/ 2022 | 20/Oct/ 2022 | Anderson Road Quarry (ARQ) Site | DSD | Dust Quality | Referred by 1823 to EPD | | referred by 1823 to EPD on 18 October 2022, regarding the dust problem generated from the construction site in Anderson Road near On Tai Estate due to typhoon signal no. 3. EPD contacted the complainant who was a resident of Shing Tai House, On Tai | In our investigation, both the Contractors had implemented dust mitigation measures to reduce to potential impact to the public. However, in particular during dry season, Contract 4 was reminded to enhance the dust suppressive measures as far as practicable. As there were no air monitoring results exceeding the limit level, it is considered that the dust mitigation measures implemented were effective in suppressing the fugitive dust. Nevertheless, as the construction site is close to the residential area, both the | Sent to EPD on 3 November 2022 | TCS00864/ 16/300/F59 6 |



| Log ref. | O 1 . • | Complaint | Compl ainant | Complaint nature | Channel | Ref. no. | Complaint details | Follow up action | Log ref. | Date of Complaint |
|-------------|---------|-----------|-----------------|---------------------|---------|----------|-----------------------|------------------|----------|----------------------|
| | | | | | | | the construction dust | | | |



Appendix N

Implementation Status for Water Quality Mitigation Measures

Water Quality Mitigation Measure



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



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