

JOB NO.: TCS00864/16

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

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT REPORT (JUNE 2019)

PREPARED FOR
CIVIL ENGINEERING AND DEVELOPMENT DEPARTMENT
(CEDD)

Date Reference No. Prepared By Certified By

22 July 2019 TCS00864/16/600/R0284v4

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

Version	Date	Remarks
1	12 July 2019	First Submission
2	15 July 2019	Amended according to IEC's comments on 15 July 2019
3	18 July 2019	Amended according to IEC's comments on 17 July 2019
4	22 July 2019	Amended according to IEC's comments on 22 July 2019



Civil Engineering and Development Department

New Territories East Development Office

Suite 1213 Chinachem Golden Plaza

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Tsim Sha Tsui East

Kowloon

Your reference:

Our reference:

HKCEDD10/50/105903

Date:

22 July 2019

Attention: Mr Leung Siu Kau, Kelvin

BY POST

Dear Sirs

Agreement No.: NTE 08/2016

Independent Environmental Checker for Development of Anderson Road Quarry Site

- Site Formation and Associated Infrastructure Works

Monthly Environmental Monitoring and Audit Report (June 2019)

We refer to the emails of 12, 16, 19 and 22 July 2019 from Action-United Environmental Services and Consulting attaching a Monthly Environmental Monitoring and Audit Report (June 2019) for the captioned project.

We have no further comment and hereby verify the captioned report.

Should you have any queries, please do not hesitate to contact the undersigned or our Ms Hazel Chan on 2618 2831.

Yours faithfully ANEWR CONSULTING LIMITED

Independent Environmental Checker

LYMA/CYYH/lhmh

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

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EXECUTIVE SUMMARY

- ES01 Action-United Environmental Services & Consulting (AUES) has been awarded the Civil Engineering and Development Department (CEDD) Service Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site Site Formation and Associated Infrastructure Works (hereinafter called "the Service Contract") on 15 December 2016. The commencement date of the Service Contract is from December 2016 and the Contract Period is 70 months.
- ES02 The Services under the Service Contract is to provide environmental monitoring and audit (EM&A) services for the Works Contracts pursuant to the requirement of Environmental Team (ET) under the EM&A manual to ensure that the environmental performance of the Works Contracts comply with the requirement specified in the EM&A Manual and EIA Report of Development of Anderson Road Quarry and other relevant statutory requirements.
- ES03 To facilitate the project management and implementation, the Service Contract is divided to three CEDD contracts including Contract 1 (NE/2016/01), Contract 2 (NE/2016/05) and Contract 3 (NE/2017/03). As advised by the RE, the date for commencement of Contract 1 was on 21 December 2016 and the major construction works has been commenced on 12 April 2017. The date for commencement 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.
- ES04 This is the 27th monthly EM&A report presenting the monitoring results and inspection findings for the reporting period from 1 to 30 June 2019 (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	
Ain Ovolity	1-hour TSP	5	90	
Air Quality	24-hour TSP	4	18	
	L _{eq(30min)} Daytime	5	20	
Construction Noise	$ \begin{array}{ c c c c c }\hline L_{eq(30min)} & Daytime & for & Contract\\ NE/2017/03 & & & \end{array} $	3	12	

BREACH OF ACTION AND LIMIT (A/L) LEVELS

No exceedance of air quality was recorded in the Reporting Period. For construction noise monitoring, no Limit Level exceedance was recorded nor noise complaint (which triggered Action Level) were received in the reporting period. The environmental exceedance, NOE issued and investigation of exceedance are summarized in the following table.

Emrimonmental	Manitanina	Action Limit		Event & Action			
Environmental Aspect	Monitoring Parameters	Level		NOE Issued	Investigation	Corrective Actions	
Aim Ovolity	1-hour TSP	0	0	0	NA	NA	
Air Quality	24-hour TSP	0	0	0	NA	NA	
Construction Noise	L _{eq(30min)} Daytime	1	0	0	Not project related	NA	

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ENVIRONMENTAL COMPLAINT

ES06 EPD referred a case to CEDD on 17 June 2019 regarding the construction noise heard at On Tat Estate on Sunday. The Contractor explained that general cleaning by water jet was carried out in the construction site on the concerned day. Since the work did not involve the use of Powered Mechanical Equipment (PME), it would not violate the noise control ordinance. The Investigation report is underway by ET.

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES07 No environmental summons or successful prosecutions for the Project were recorded in the Reporting Period.

REPORTING CHANGE

ES08 A Work Instruction was issued from AECOM to AUES in November 2018 for installing three additional noise monitoring stations under Contract 3. Impact noise monitoring was performed at these three additional noise monitoring locations since December 2018.

SITE INSPECTION

- ES09 In this Reporting Period, joint site inspection to evaluate the site environmental performance for *Contract 1* was carried out by the RE, ET and Contractor on 6th, 11th, 18th and 25th June 2019 in which IEC joined the site inspection with SSEMC on 6th June 2019. No non-compliance was noted during the site inspection.
- ES10 In this Reporting Period, joint site inspection to evaluate the site environmental performance for *Contract 2* was carried out by the RE, ET and Contractor on 5th, 12th, 19th and 26th June 2019 in which IEC joined the site inspection with SSEMC on 19th June 2019. No non-compliance was noted during the site inspection.
- ES11 In this Reporting Period, joint site inspection to evaluate the site environmental performance for *Contract 3* was carried out by the RE, ET and Contractor on 6th, 14th, 21st and 28th June 2019 in which IEC joined the site inspection with SSEMC on 14th June 2019. No non-compliance was noted during the site inspection.

FUTURE KEY ISSUES

- ES12 As wet season is approaching, preventive measures for muddy water or other water pollutants from site surface overflow to public area should be properly maintained. The Contractors should paid special attention on water quality mitigation measures and fully implement according ISEMM of the EM&A Manual.
- ES13 Since construction site is highly visible to the resident at nearby estates, the Contractors should fully implement air quality mitigation measures to reduce construction dust emission.
- ES14 Construction noise would be a key environmental issue during construction work of the Project. Noise mitigation measures such as using quiet plants should be implemented in accordance with the EM&A requirement.
- ES15 In addition, all effluent discharge shall be ensure to fulfill Technical Memorandum of Effluent Discharged into Drainage and Sewerage Systems, inland and Coastal Waters criteria or discharge permits stipulation.

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



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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 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.
- 1.1.2 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).
- 1.1.3 To facilitate the project management and implementation, the Service Contract is divided to three CEDD contracts including Contract 1 (NE/2016/01), Contract 2 (NE/2016/05) and Contract 3 (NE/2017/03). The date for commencement of Contract 1 was on 21 December 2016 and the major construction works commenced on 12 April 2017. The date for commencement of Contract 2 was 31 March 2017 and the major construction activities commenced on 2 May 2017. Contract 3 was commenced on 31 May 2018 but the major construction activities works have not yet commenced in this reporting period. The EM&A programme under the Project was commenced on 12 April 2017 pursuant to the requirement under the EM&A manual.
- 1.1.4 According to the Approved EM&A Manual, air quality and construction noise are required to be monitored during the construction phase of the Project. As part of the EM&A program, baseline monitoring to determine the ambient environmental conditions is required to be carried out before construction work of the Project commencement. Hence, baseline air quality and background noise monitoring were conducted on 17th January 2017 to 30th January 2017, 16th February 2017 to 2nd March 2017 and 26th March 2017 to 8th April 2017. Furthermore, Baseline Monitoring Report, which certified by Environmental Team Leader (ETL) and verified by the Independent Environmental Checker (IEC) has been submitted to Environmental Protection Department (EPD) on 9 May 2017 for endorsement.
- 1.1.5 This is the 27th monthly EM&A report presenting the monitoring results and inspection findings for the reporting period from 1 to 30 June 2019.

1.2 REPORT STRUCTURE

1.2.1 The Monthly Environmental Monitoring and Audit (EM&A) Report is structured into the following sections:-

Section 1 Introduction

Section 2 Project Organization and Construction Progress

Section 3 Summary of Impact Monitoring Requirements

Section 4 Air Quality Monitoring

Section 5 Construction Noise Monitoring

Section 6 Water Quality Monitoring

Section 7 Waste Management

Section 8 Site Inspections

Section 9 Environmental Complaints and Non-Compliance

Section 10 Implementation Status of Mitigation Measures

Section 11 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 would be divided by the 3 contracts as described in following. The details of each contract are summarized below and the delineation of each contract is shown in *Appendix A*.

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

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

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

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

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

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

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- (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.

2.2 PROJECT ORGANIZATION

2.2.1 The project organization structure for Contracts 1 and 2 is shown in *Appendix B*.

2.3 CONSTRUCTION PROGRESS

2.3.1 The three-months rolling construction program for Contracts 1 and 2 are enclosed in *Appendix C* while the construction program for Contract 3 has not yet provided by the Contractor in this Reporting Period. As provided by the Contractors, the major construction activities conducted in the Reporting Period are summarized in below.

Contract 1 (NE/2016/01)

- Implementation of Temporary Traffic Arrangement at the junction between On Sau Road and Road L4, Po Lam Road near Po Tat Estate and Po Lam Road near Ma Yau tong Village;
- 2. Construction of the footings at South and North Towers of Pedestrian Connectivity System B (PCSB);
- 3. Excavation works for Subway of PCSB;
- 4. Construction of drainage pipe 1350mm dia. from M/H S310 to M/H X3A near North Tower of PCSB;
- 5. Construction of drainage works near the box culvert BC1 and BC2;
- 6. Construction of drainage works at Road L1 between Road L3 and Road 5;
- 7. Excavation works from Bay 1 to Bay 10 of BC1 and constructions of bay 11 and 12 of BC01
- 8. Construction of box culvert BC2 of Bay 5, 6, 7 and 11;
- 9. Construction of water mains at Road L5;
- 10. Construction of pile cap and strap beams and steel post erection of Public Transport Terminus;
- 11. Road Improvement Works at Po Lam Road
- 12. Tunneling works at West Portal
- 13. Site formation works at slope A1 of East Portal and slope A3 West Portal
- 14. Excavation works for Water Pumping Station area;
- 15. Backfilling works for Retaining Wall RWA 13 and RWA 14;
- 16. Base slabs and walls at Salt and Fresh Water Reservoir;
- 17. Retaining walls of Artificial Flood Attenuation Lake;
- 18. Construction of U channels for the area of Portal B8 and KW Asphalt Plant;
- 19. Construction of walls and columns works for Underground Stromwater Retention Tank (USRT)
- 20. Noise Barrier walls, Retaining Walls RWA12 and RWA18 for internet road L4; and
- 21. Rock Slope Survey and Slope Stabilization at Portion B1 and B5

Contract 2 (NE/2016/05)

- 1. Portion 1: Excavation and shoring works for E1 PC3 & E1 –PC5; piling works for Pile Cap E1 PC3 and construction of Pier E1-P1
- 2. Portion 2: Continue rock slope excavation for E3-ST1; rock excavation for E3-F1; existing lighting removal and installation of rock dowel
- 3. Portion 3: Relocation of existing pedestrian crossing
- 4. Portion 4: Rectification of defects
- 5. Portion 5: Excavation and Shoring works for covered walkway footing BBI-NB-F2, F1a,F1b; footing Construction for Northern and Southern High Mast; Relocation of

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High Masts and drainage Works

6. Portion 6: Rock breaking for rock cut slope and BBI Footing; fixing formwork, rein forcement and place concrete for RWE12

Contract 3 (NE/2017/03)

Works in Road Improvement Works 1 (RIW1)

- Piling platform 2 concrete block laying in progress;
- Civil works for gasmain diversion under new Slip Road 2;
- Preparation works for pre-drill work of CT5 are in-progress.

Works in Road Improvement Works 2 (RIW2)

- Formation works and soil nail works for Slope D3 works in progress;
- Relocation of existing highway lighting along Clear Water Bay Road (Portion C) was completed; Modification of existing central median along Clear Water Bay Road (Portion C) is working in-progress;
- Relocation of District Welcome Signboard in progress;

Works in Road Improvement Works 3 (RIW3)

- Form haul-road at slope D1 is in-progress;
- Rock excavation, form haul road and tree felling works at slope D3 are in-progr
- Modification works to junction of Lin Tak Road and Sau Mau Ping Road for co nstruction of temporary safety fence.
- Construction of temporary safety fence along Lin Tak Road.
- Form the temporary access road to facilitate the rock cutting works at Slope D3;
- Form the haul road to implement the ELS works for Retaining Wall RWD2 at S lope D2;
- Construction of ELS works for construction of Retaining Wall RWD2 at Slope D

Pedestrian Connectivity Facility E8 (PC-E8)

- Footing construction works at lower portion are in-progress;
- Preparation works, and temporary staircase construction at upper portion are in-pr ogress;

Pedestrian Connectivity Facility E11 (PC-E11)

Socketed-H piles construction at PC-E11 are in-progress;

Pedestrian Connectivity Facilities Systems A (PC-SYA)

Rock excavation for 2nd level and associated rock mapping in-progress;

Pedestrian Connectivity Facilities Systems B (PC-SYB)

- Socketed-H piles construction at PC-SYB are in-progress;
- Form haul road at upper portion is in-progress;

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

- Construction of R.C. works of public toilet;
- Shop-drawing for E&M works under preparation
- 2.3.2 Summary of the relevant permits, licenses, and/or notifications on environmental protection for the Project of contracts 1 and 2 are presented in *Tables 2-1, 2-2 and 2-3*.

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

	License/Permit Status				
Item	Description	Permit no./ account	Valid F	eriod	Status
		no./ Ref. no.	From	То	Status



		Licen	se/Permit Sta	tus	
Item	Description	Permit no./ account	Valid I	Period	Status
		no./ Ref. no.	From	To	Status
1	Form NA – Notification pursuant to Air pollution Control (Construction Dust) Regulation	EPD ref. no. 411762	NA	NA	valid
	Form NB – Notification pursuant to Air pollution Control (Construction Dust) Regulation	EPD ref. no. 412730	NA	NA	valid
2	Chemical Waste Producer Registration	Registration no. WPN 5213-292-C4115-01	15 Feb 17	End of project	valid
3	Water Pollution Control Ordinance – Discharge License	WT00027252-2017	20 Mar 17	31 Mar 22	valid
4	Waste Disposal Regulation – Billing Account for Disposal of Construction Waste	Account no. 7026925	20 Jan 17	End of project	valid
5	Construction Noise Permit	GW-RE0447-19	14 Jun 19	13 Sep 19	valid

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

		License	/Permit Sta	tus	
Item	Description	Permit no./ account	Valid 1	Period	Status
		no./ Ref. no.	From	То	Status
1	Notification pursuant to Air pollution Control (Construction Dust) Regulation	EPD ref. no. 312173	NA	NA	valid
2	Chemical Waste Producer Registration	Registration no. WPN 5213-294-K2890-08	3 Jul 17	End of Project	Valid
3	Water Pollution Control Ordinance – Discharge	WT00028685-2017	02 Aug 17	31 Aug 22	Valid
	License	WT00028686-2017	02 Aug 17	31 Aug 22	Valid
		WT00028687-2017	02 Aug 17	31 Aug 22	Valid
4	Waste Disposal Regulation – Billing Account for Disposal of Construction Waste	Account no.7027548	12 Apr 17	End of project	Valid
5	Construction Noise Permit	GW-RE0167-19	12 Mar 19	11 Jun 19	Valid

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

		License/Permit Status			
Item	Description	Permit no./ account	Valid	Period	Status
		no./ Ref. no.	From	То	
1	Form NA -	Notification to EPD on 29	May 2018.		
	Notification				
	pursuant to Air				
	Pollution Control				

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



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		Licer	nse/Permit Sta	itus	
Item	Description	Permit no./ account	Valid	Period	Status
		no./ Ref. no.	From	То	
	(Construction Dust) Regulation				
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
	DischargeLicense	For Area System A WT00033223-2019	31-Jan-19	31-Jan-24	Valid
		For Area System B	Pending appr	oval from EPI)
		For Area E8 WT00033299-2019	5-Mar-19	5-Mar-24	Valid
4	Waste Disposal Regulation – Billing Account for Disposal of Construction Waste	Account no.7031075	20 July 2018	End of project	Valid
5	CNP for Lifting Oscillators of Area RIW1 KS27	-	-	-	Refuse





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
Air 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.
- 3.3.2 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 She	Ground of Chi Yum Ching facing the project site	Replaced by AMS-1a	
AMS-1a (*)	ACYC-01	Tan Shan Village No. 5 - 6	Ground of Tan Shan Village No. 5 - 6 facing the project site	Active (*)	
AMS-2 (#)	DARB-13	Block 8, Site B Ground of Fung Tai House of On Tai Estate		Active	
AMS-3	DARC-16	Planned Clinic and Community Centre, Site C2	Ground of Planned Clinic and Community Centre facing Anderson Road	Not yet commenced	
AMS-4	DARC-26	Planned School, Site C2 Note 2	Ground of Planned School facing Anderson Road	Not yet commenced	
AMS-5	DARE-06	Block 5, DAR Site E	Main roof of Oi Tat House of On Tat Estate facing the project site	Active	
AMS-6	DARE-17	Block 9, Site E	Main roof of Hau Tat House of On	Active	



ID	ASR ID in EIA	Location in the EM&A Manual				Status
				Tat Estate facing the project site		
AMS-7	AMYT-04	Ma Yau Village	Tong	Balcony at 2 nd floor of Village House Anderson Road No. 1 facing the project site	Active	

Note 1: The ASR is under construction and not yet in operation.

Construction Noise

3.3.3 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

NSR ID in EIA	Location	
Site C2 -	Ground of planned school at DAR facing the	Not yet
School 05 Note 1	project site	commenced
Site E –	Ground area between the planned school and	Not yet
School Note 1	Him Tat House facing the project site	commenced
Site C2 –	Ground of Ancillary Facilities Building facing	Not yet
R102 Note 1	the project site	commenced
Oi Tat House	1m from the exterior of ground floor façade of	Active
	Oi Tat House of On Tat Estate facing the	
	project site	
Oi Tat House		Active
Hau Tat House		Active
	1 0	
	1 0	Active
	exterior of the building facing the project site)	
		A
		Active
	exterior of the building facing the project site	
	1m from the exterior of the building feeds and	Active
		Active
	racing the construction site	
	Site C2 -	Site C2 — Ground of planned school at DAR facing the project site Site E — Ground area between the planned school and Him Tat House facing the project site Site C2 — Ground of Ancillary Facilities Building facing the project site Oi Tat House Imfrom the exterior of ground floor façade of Oi Tat House of On Tat Estate facing the project site Oi Tat House Rooftop of Oi Tat House where 1m from the exterior of Oi Tat House where 1m from the exterior of Hau Tat House where 1m from the exterior of Hau Tat House where 1m from the exterior of Hau Tat House where 1m from the exterior of Hau Tat House where 1m from the exterior of the building facing the project site) Yung Tai House of On Tai Estate Chi Tai House Rooftop of Chi Tai House where 1m from the exterior of the building facing the project site Rooftop of Chi Tai House where 1m from the exterior of the building facing the project site Tong Tai House of On Tai House where Im from the exterior of the building facing the project site

Note 1: The NSR is under construction and not yet in operation. 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.
- (#) Review of noise monitoring locations was proposed by ET and NMS-5 was effective on 15 November 2017.

Note 2: The ASR is not yet constructed.

^(#) AMS-2 was activated on 26 November 2018 since Fung Tai House became an air sensitive receiver. hour TSP monitoring was commenced on 26 November 2018 while installation of HVS for 24-hour TSP was pending approval from Housing Authority.

^{(*) 24-}hour TSP monitoring at AMS1 was abandoned since May 2019 due to lack of power supply and the landlord was unreachable. The alternation location of AMS1a was activated on 15 June 2019 for 1-hour and 24-hour TSP monitoring. The proposal for relocation is under reviewed by IEC.

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- (~) Review of noise monitoring locations was proposed by ET and NMS-6 and NMS-7 were effective on 28 Feb 2018.
- (*) Review of noise monitoring locations was proposed by ET and NMS-8 was effective on 18 April 2018. Noise monitoring at NMS-8 was started on 3 May 2018 upon commencement of construction at relevant section.

Addition Construction Noise Monitoring Location

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

3.4 MONITORING FREQUENCY AND PERIOD

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

Air Quality Monitoring

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

Noise Monitoring

- 3.4.3 Noise monitoring will be to conduct at the all available designated monitoring stations. The monitoring frequency shall depend on the scale of the construction activities. The following is an initial guide on the regular monitoring frequency for each station on a weekly basis when noise generating activities are underway:
 - one set of Leq_(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		Model
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	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	B&K Type 2238
Calibrator	Rion NC-74
Portable Wind Speed Indicator	Anemometer AZ Instrument 8908

3.6 MONITORING METHODOLOGY

1-hour TSP

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

24-hour TSP

- 3.6.3 The equipment used for 24-hour TSP measurement is Thermo Andersen Model GS2310 TSP high volume air sampling system, which complied with *EPA Code of Federal Regulation, Appendix B to Part 50*. The High Volume Air Sampler (HVS) consists of the following:
 - (a.) An anodized aluminum shelter;
 - (b.) A 8"x10" stainless steel filter holder;
 - (c.) A blower motor assembly;
 - (d.) A continuous flow/pressure recorder;
 - (e.) A motor speed-voltage control/elapsed time indicator;
 - (f.) A 7-day mechanical timer, and
 - (g.) A power supply of 220v/50 Hz
- 3.6.4 For HVS for 24-hour TSP monitoring, the HVS is mounted in a metallic cage with a top for protection and also it is sat on the existing ground or the roof of building. The flow rate of the HVS between 0.6m³/min and 1.7m³/min will be properly set in accordance with the

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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 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

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

Table 3-8 Action and Limit Levels for Construction Noise

Manitanina I agatian	Action Level	Limit Level in dB(A)		
Monitoring Location	Time Period: 0700-1900 hours on normal weekdays			
NMS-1		75 dB(A) Note 1 /		
NMS-2		70 $dB(A)^{\text{Note 2}} / 65 dB(A)^{\text{Note 2}}$		
NMS-3	When one or more documented complaints are received	75 dB(A)		
NMS-4*		75 dB(A)		
NMS-4a#		75 dB(A)		
NMS-5#		75 dB(A)		



Manitaning Lagation	Action Level	Limit Level in dB(A)			
Monitoring Location	Time Period: 0700-1900 hours on normal weekdays				
NMS-6~		75 dB(A)			
NMS-7~		75 dB(A)			
NMS-8^		75 dB(A)			
CN1+		70 dB(A) ^{Note 2} / 65 dB(A) ^{Note 2}			
CN2+		70 dB(A) ^{Note 2} / 65 dB(A) ^{Note 2}			
CN3+		75 dB(A)			

- Note 1: Locations NMS-1 and NMS-2 are planned school as NSRs which are still under construction/ not yet constructed; hence the Limit Levels of 75dB(A) is adopted for NMS-1 and NMS-2 until the school is occupied and in operation.
- Note 2: 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.
 - (#) 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.
- 3.8.2 For monitoring parameters that require laboratory analysis, the local laboratory shall follow the QA/QC requirements as set out under the HOKLAS scheme for the relevant laboratory tests.



4. AIR QUALITY MONITORING

4.1 GENERAL

- 4.1.1 In the Reporting Period, air quality monitoring was performed at the active designated monitoring locations AMS-1, AMS-2, AMS-5, AMS-6 and AMS-7. Since installation of HVS for 24-hour TSP at AMS-2 was pending approval from Housing Authority, only 1-hour TSP monitoring was conducted at AMS-2. No monitoring was conducted at AMS-3 and AMS-4 since they are planned ASR which are still under construction/ not yet constructed.
- 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 **90** events of 1-hour TSP monitoring and **18** 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-1&AMS-1a)

	24-hour		1-hour TSP (μg/m³)			
Date	TSP (μg/m³)	Date	Start Time	1 st reading	2 nd reading	3 rd reading
4-Jun-19	(*)	1-Jun-19	14:25	62	60	62
10-Jun-19	(*)	6-Jun-19	9:21	44	46	49
15-Jun-19 (#)	37	12-Jun-19	9:11	31	41	44
21-Jun-19 (#)	25	18-Jun-19 (#)	8:51	40	43	47
27-Jun-19 (#)	23	24-Jun-19 (#)	9:26	43	47	50
-	-	29-Jun-19 (#)	9:43	44	46	47
Average	28	Average		47		
(Range)	(23 - 37)	(Range)			(31 - 62)	

^(*) Due to power failure, no data was obtained.

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	
1-Jun-19	9:59	65	65	64	
6-Jun-19	9:44	44	46	52	
12-Jun-19	9:47	57	66	53	
18-Jun-19	9:14	43	46	50	
24-Jun-19	9:50	43	45	49	
29-Jun-19	13:48	47	48	48	
Ave	erage		52		
(Range)			(43 - 66)		

Table 4-3 Summary of 24-hour and 1-hour TSP Monitoring Results (AMS-5)

	24-hour 1-hour TSP				$(\mu g/m^3)$		
Date	TSP (μg/m³)	Date	Start Time	1 st reading	2 nd reading	3 rd reading	
4-Jun-19	17	1-Jun-19	13:42	72	70	71	
10-Jun-19	12	6-Jun-19	13:18	52	59	62	

^{(#) 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 for relocation is under reviewed by IEC.



15-Jun-19	23	12-Jun-19	13:01	56	63	71
21-Jun-19	19	18-Jun-19	9:27	44	48	51
27-Jun-19	26	24-Jun-19	13:17	42	43	48
-	-	29-Jun-19	9:14	47	49	50
Average	19	Average		55		
(Range)	(12 - 26)	(Range) (42		(42 - 72)		

Table 4-4 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-Jun-19	21	1-Jun-19	10:21	72	73	73
10-Jun-19	18	6-Jun-19	13:29	57	60	63
15-Jun-19	24	12-Jun-19	13:02	48	53	42
21-Jun-19	18	18-Jun-19	9:37	43	47	49
27-Jun-19	29	24-Jun-19	13:30	44	47	50
-	ı	29-Jun-19	12:51	49	48	50
Average	22	Average		54		
(Range)	(18 - 29)	(Range	e)	(42-73)		

Table 4-5 Summary of 24-hour and 1-hour TSP Monitoring Results (AMS-7)

	24-hour	1-hour TSP (µg/m³)					
Date	TSP (μg/m³)	Date	Start Time	1 st reading	2 nd reading	3 rd reading	
4-Jun-19	28	1-Jun-19	14:05	61	60	61	
10-Jun-19	51	6-Jun-19	13:12	75	79	78	
15-Jun-19	125	12-Jun-19	9:45	40	58	50	
21-Jun-19	38	18-Jun-19	14:21	48	52	55	
27-Jun-19	47	24-Jun-19	9:43	51	53	62	
-	-	29-Jun-19	16:09	51	52	51	
Average (Range)	58 (28 – 125	Average (Range)		58 (40 – 79)			

- 4.2.2 As shown in *Tables 4-1 to 4-5*, 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 only performed at the additional monitoring locations NMS4a, NMS5, NMS6, NMS7 and NMS8. No monitoring was conducted at the designated monitoring locations NMS1, NMS2 and NMS3 since they are the planned NSR and still under the construction or not yet constructed.
- 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.
- 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 **20** 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	NMS4a	NMS5	NMS6	NMS7	NMS8	
6-Jun-19	68	60	58	61	67	
13-Jun-19	66	67	59	63	62	
18-Jun-19	69	61	59	60	71	
24-Jun-19	62	61	60	54	67	
Limit Level	75 dB(A)					

5.2.2 For the additional noise monitoring under Contract 3, a total of 12 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	CN1 (~)	CN2 (#)	CN3			
6-Jun-19	63	62	69			
12-Jun-19	58	56	66			
18-Jun-19	57	57	69			
24-Jun-19	64	64	65			
Limit Level	70 dB(A) ^{Note 1} / 65 dB(A) ^{Note 1}	70 dB(A) ^{Note 1} / 65 dB(A) ^{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.

- (~) There was examination period on 6 to 22 June 2019 at CN1.
- (#) There was examination period on 6 to 21 June 2019 at CN2.
- 5.2.3 As shown in *Tables 5-1 and 5-2*, no Limit Level exceedance was recorded in this Reporting Period. However, one noise complaint (which triggered Action Level) was received under the Project and complaint details could be referred to Section 8.



6. WASTE MANAGEMENT

6.1 GENERAL WASTE MANAGEMENT

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

	Contract 1		Contract 2		Contract 3	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location	Quantity	Disposal Location
Total generated Inert C&D Materials ('000m ³)	14.250	-	0.504	-	0.695	-
Hard Rock and Large Broken Concrete ('000m ³)	4.357	-	0	-	0	-
Reused in this Contract (Inert) ('000m ³)	2.976	-	0.085	-	0	-
Reused in other Projects (Inert) ('000m ³)	2.217	-	0	-	0.488	-
Disposal as Public Fill (Inert) ('000m ³)	4.700	TKO 137	0.419	TKO 137	0.695	TKO 137

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

	Contract 1		Contract 2		Contract 3	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location	Quantity	Disposal Location
Recycled Metal ('000kg)	0.002	27 Sheung Yee Rd,	0		0	
Recycled Metal (000kg)	0.002	Kowloon Bay		-	U	-
Recycled Paper / Cardboard Packing ('000kg)	0.446	License collector	0	ı	0	-
Recycled Plastic ('000kg)	0.012	License collector	0	-	0	-
Chemical Wastes ('000kg)	0	-	0	-	0	-
General Refuses ('000m ³)	0.084	SENT	0.0005	SENT	0.018	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 inspection for Contract 1 to evaluate site environmental performance was carried out by the RE, ET and the Contractor on 6th, 11th, 18th and 25th June 2019 in which IEC joined the site inspection with SSEMC on 6th June 2019. 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 June 2019	 Stagnant water cumulated inside the drip tray after rainstorm should be cleared. (PTT & USRT) Drip tray should be provided for chemical storage on-site. (USRT) 	 Stagnant water cumulated inside the drip tray after rainstorm was cleared. Free standing oil drums without drip tray were removed.
11 June 2019	 Sediment cumulated inside the outlet should be cleaned. (Q1) Turbidity water discharged from site was observed. Proper de-silting facilities should be provided and make sure all water discharge from site should comply with discharge license requirement. (Q2 & Q4) 	 Sediment cumulated inside the outlet was cleared. No turbidity water discharge from Q4 was observed.
18 June 2019	C&D waste cumulated on-site should be cleaned more frequency. (USRT)	C&D waste cumulated on-site was cleared.
	 Turbidity water generated from site should be diverted to proper de-silting facilities prior discharge from site. (Q2) Sand and debris cumulated inside the u-channel should be cleaned. Proper dust mitigation measures should be provided for exposed slope or surface to reduce dust impact. (General) 	 No turbidity water discharged from Q2 was observed. Sand and debris inside u-channel was cleaned. Reminder only.
25 June 2019	 Sediment cumulated inside the outlet should be cleaned. (Q1) Water and oil mixture cumulated inside drip tray should be cleaned and dispose as chemical waste. (Road L3) 	 Sediment cumulated inside the outlet was cleared. Water and oil mixture cumulated inside the drip tray was cleaned.

Contract 2

7.2.2 In the Reporting Period, joint site inspection for Contract 2 to evaluate site environmental performance was carried out by the RE, ET and the Contractor on 5th, 12th, 19th and 26th June 2019 in which IEC joined the site inspection with SSEMC on 19th June 2019. 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
5 June 2019 12 June 2019	 The Contractor was reminded to clean stagnant water within site area after rainstorm. The Contractor was reminded to avoid dust emission during construction work. The Contractor was reminded to maintain the noise barrier properly. The Contractor was reminded to remove the 	 Reminder only. Reminder only. Reminder only.
	stagnant water at Portion 2.	
19 June 2019	 Oil drum was observed on the ground of portion 2. The Contractor should place oil drum inside drip tray to avoid oil leakage. Mobile crane without NRMM label was observed at portion 2. The Contractor should provide NRMM label for mobile crane used within site area. Overflow of muddy water outside work area was observed at portion 5. The Contractor should provide mitigation measure to avoid overflow of muddy water. The Contractor was reminded to review the wastewater treatment system at portion 2. The Contractor was reminded to clean the 	 Oil drum was removed from site area. NRMM label was provided for the mobile crane used within site area. No overflow of muddy water was observed. Reminder only.
	mud trails at sit entrance of portion 2.	
26 June 2019	 Muddy trails was observed at site entrance of portion 2. The Contractor was advised to clean it as soon as possible. The Contractor was reminded to provide noise reduction material on the breaker. 	 Muddy trails was cleaned at site entrance. Reminder only.

Contract 3

7.2.3 In the Reporting Period, joint site inspection for Contract 3 to evaluate site environmental performance was carried out by the RE, ET and the Contractor on 6th, 14th, 21st and 28th June 2019 in which IEC joined the site inspection with SSEMC on 14th June 2019. 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		
6 June 2019	Potential muddy surface runoff in the public Understand the public of Fill. The Contractor Output Description of Fill The Contractor Output Desc	• Proper		
	U-channel was observed at E11. The Contractor was advised to enhance mitigation measure to avoid potential surface runoff out of site area.	mitigation measure was implemented.		
14 June 2019	 Accumulation of construction wastes was observed at E8. The Contractor was advised to dispose construction wastes regularly. Free standing chemical containers was observed at System B. The Contractor was advised to provide proper mitigation measure to avoid land 	Construction wastes were removed.		

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



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Date	Findings / Deficiencies	Follow-Up Status	
	contamination.	chemicals	
	• The Contractor was reminded to provide proper mitigation measure to avoid potential overflow of muddy water at E8 and System B.	Reminder only.	
	 The Contractor was reminded to remove the stagnant water at E8. 	Reminder only.	
21 June 2019	No adverse environmental problem was observed.	• NA.	
28 June 2019	• The Contractor was reminded to repair the WetSep as soon as possible at E11.	Reminder only.	





8. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

8.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

8.1.1 In the Reporting Period, one (1) environmental complaint was received with respect to the construction noise arising from Contract 1 on Sunday. Besides, no summons and prosecution under the EM&A Programme was lodged for the project. Investigation for the complaint was undertaken by the ET and presented in following sections.

Complaint received for Contract 1

EPD referred a case to CEDD on 17 June 2019 regarding the construction noise heard at On Tat Estate on Sunday. The Contractor explained that general cleaning by water jet was carried out in the construction site on the concerned day. Since the work did not involve the use of Powered Mechanical Equipment (PME), it would not violate the noise control ordinance. The Investigation report is underway by ET.

- 8.1.2 The complaint log is shown in *Appendix M*.
- 8.1.3 In the Reporting Period, no environmental summons and Prosecution recorded.
- 8.1.4 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**

Depositing Devied	Contract	Environmental Complaint Statistics		
Reporting Period	no.	Frequency	Cumulative	Complaint Nature
1 Apr 2017 – 31 May 2019	1	0	38	Dust, Noise and light nuisance
21 Mar 2017 – 31 May 2019	2	0	4	Noise
31 May 2018 – 31 May 2019	3	0	1	Waste Management
	1	1	39	Noise
1 – 30 June 2019	2	0	4	NA
	3	0	1	NA

Table 8-2 Statistical Summary of Environmental Summons

Donouting Donied	Contract	Environmental Summons Statistics		
Reporting Period	no.	Frequency	Cumulative	Summons Nature
1 Apr 2017 – 31 May 2019	1	0	0	NA
21 Mar 2017 – 31 May 2019	2	0	0	NA
31 May 2018 – 31 May 2019	3	0	0	NA
1 – 30 June 2019	1	0	0	NA
	2	0	0	NA
	3	0	0	NA

Table 8-3 Statistical Summary of Environmental Prosecution

Donouting Donied	Contract	Environmental Prosecution Statistics		
Reporting Period	no.	Frequency	Cumulative	Prosecution Nature
1 Apr 2017 – 31 May 2019	1	0	0	NA
21 Mar 2017 – 31 May 2019	2	0	0	NA
31 May 2018 – 31 May 2019	3	0	0	NA
1 – 30 June 2019	1	0	0	NA
	2	0	0	NA
	3	0	0	NA



9. IMPLEMENTATION STATUS OF MITIGATION MEASURES

9.1 GENERAL REQUIREMENTS

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

 Table 9-1
 Environmental Mitigation Measures

Issues	Environmental Mitigation Measures
Water Quality	 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

- 9.2.1 Construction activities for Contract 1 in the coming month are listed below:
 - Implementation of Temporary Traffic Arrangement at the junction between On Sau Road and Road L4, Po Lam Road near Po Tat Estate and Po Lam Road near Ma Yau tong Village;
 - 2. Construction of the substructures at South Towers and footing at North Tower of Pedestrian Connectivity System B (PCSB);
 - 3. Construction of Subway of PCSB;
 - 4. Construction of drainage pipe 1800mm dia. from M/H S211 to M/H S211B and drainage pipe 375mm dia. from M/H R725 to T729 in Road L1;
 - 5. Construction of drainage works near the box culvert BC1 and BC2;
 - 6. Laying of cable ducts for underground utilities in Road L5;
 - 7. Construction of Box Culvert BC1 and BC2:
 - 8. Construction of water mains at Roads L2 and L5;
 - 9. Construction of pile cap and strap beams and steel post erection of Public Transport Terminus:
 - 10. Road Improvement Works at Po Lam Road
 - 11. Construction of Water Pumping Station:
 - 12. Backfilling works for Retaining Wall RWA 13, RWA 14 and RWA 18;

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- 13. Base slabs and walls at Salt and Fresh Water Reservoir;
- 14. Retaining walls of Artificial Flood Attenuation Lake;
- 15. Construction of Noise Barrier walls and Retaining Walls RWA12 and RWA14
- 16. Rock Slope Survey and Slope Stabilization at Portion B1 and B5

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

- Portion 1: Excavation and shoring works for E1 PC3 & E1 –PC5; piling works for Pile Cap E1 PC3 and construction of Pier E1-P 1
- Portion 2: Continue rock slope excavation for E3-ST1; rock excavation for E3-F 1; existing lighting removal and installation of rock dowel
- Portion 3: Relocation of existing pedestrian crossing
- Portion 4: Rectification of defects
- Portion 5: Excavation and Shoring works for covered walkway footing BBI-NB
 -F2,F1a,F1b; footing Construction for Northern and Southern High Mast; Relocati
 on of High Masts and drainage Works
- Portion 6: Rock breaking for rock cut slope and BBI Footing; fixing formwork, reinforcement and place concrete for RWE12

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

Road Improvement Works 1 (RIW1)

- Construction works at Slip Road 2;
- Civil provision for gas-main relocation at Slip Road 2;
- Piling Platform 1 & 2 Construction (RIW1);
- No fine concrete construction at Type 8 area (RIW1);
- ELS for Type 1 & 1a construction (RIW1); and
- Site clearance at Substation (RIW1);

Road Improvement Works 2 (RIW2)

- Pull-out test for soil nail construction;
- Soil nail construction commencement;
- Removal of existing central median on Clear Water Bay Road;
- · Relocation of for Welcome sign board; and
- Soil excavation to form slope profile for soil nail construction;

Road Improvement Works 3 (RIW3)

- Construct site access at Slope D1, D2 and D3;
- Haul construction for Slope D1 and D3
- Stage 1 rock excavation of Slope D3;
- Pre-drill works of Slope D1

Pedestrian Connectivity Facility E8 (PC-E8)

- Footing construction works at lower portion
- Construct temporary staircase and working platform on upper portion
- Construct haul road on upper portion

Pedestrian Connectivity Facility E11 (PC-E11)

• Construction of socket H piling works at PC-E11

Pedestrian Connectivity Facility System A (PC-SYA)

• Rock excavation and associated rock mapping of footing at System A;

Pedestrian Connectivity Facility System A (PC-SYB)

- Construct run-in & out at On Chui Street for PC-SYB;
- Haul Road Construction at PC-SYB;

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



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Piling works at PC-SYB;

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

Lay underground drainage pipe;

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 rainy 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*.

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10. CONCLUSIONS AND RECOMMENDATIONS

10.1 CONCLUSIONS

- 10.1.1 This is **27**th monthly EM&A report presenting the monitoring results and inspection findings for the Reporting Period from **1** to **30 June 2019**.
- 10.1.2 No 24-hour or 1-hour TSP 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. However, one noise complaint (which triggered Action Level) were received for the Project.
- 10.1.4 EPD referred a case to CEDD on 17 June 2019 regarding the construction noise heard at On Tat Estate on Sunday. The Contractor explained that general cleaning by water jet was carried out in the construction site on the concerned day. Since the work did not involve the use of Powered Mechanical Equipment (PME), it would not violate the noise control ordinance. The Investigation report is underway by ET.
- 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 and 3 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

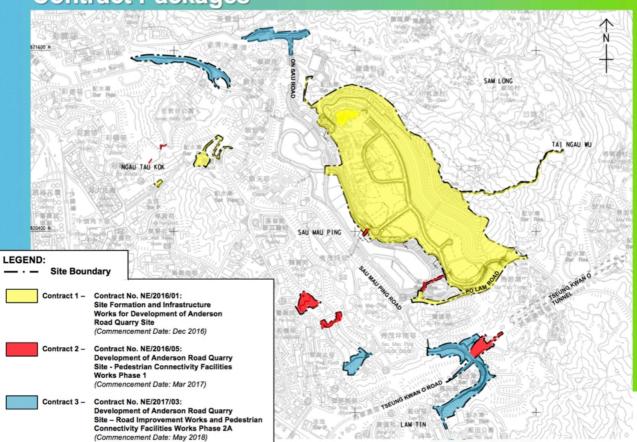
- As wet season is approaching, preventive measures for muddy water or other water pollutants from site surface overflow to public area should be properly maintained. The Contractors should paid special attention on water quality mitigation measures and fully implement according ISEMM of the EM&A Manual.
- Since construction site is highly visible to the resident at nearby estates, the Contractors should fully implement air quality mitigation measures to reduce construction dust emission.
- 10.2.3 Construction noise would be a key environmental issue during construction work of the Project. Noise mitigation measures such as using quiet plants should be implemented in accordance with the EM&A requirement.
- 10.2.4 In addition, all effluent discharge shall be ensure to fulfill Technical Memorandum of Effluent Discharged into Drainage and Sewerage Systems, inland and Coastal Waters criteria or discharge permits stipulation.
- 10.2.5 Mosquito control measures should be continued to prevent mosquito breeding on site.



Appendix A

Layout plan of the Project

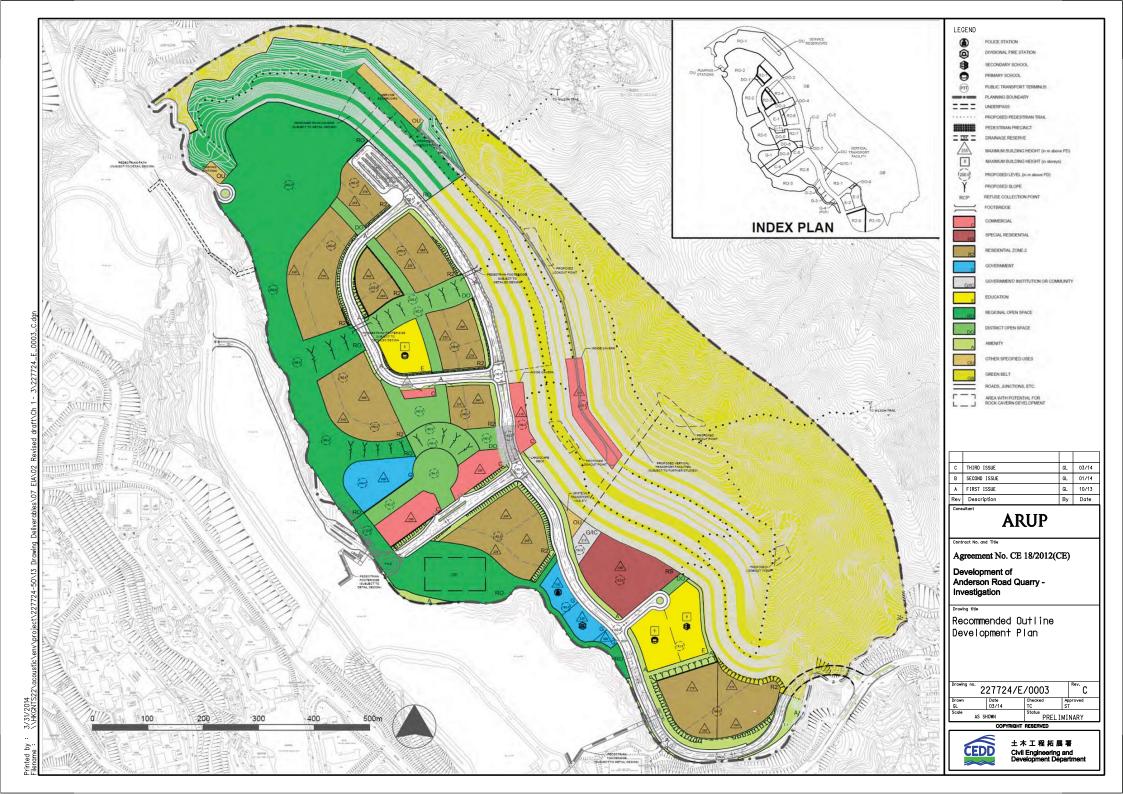
Contract Packages



CEDD Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (June 2019)



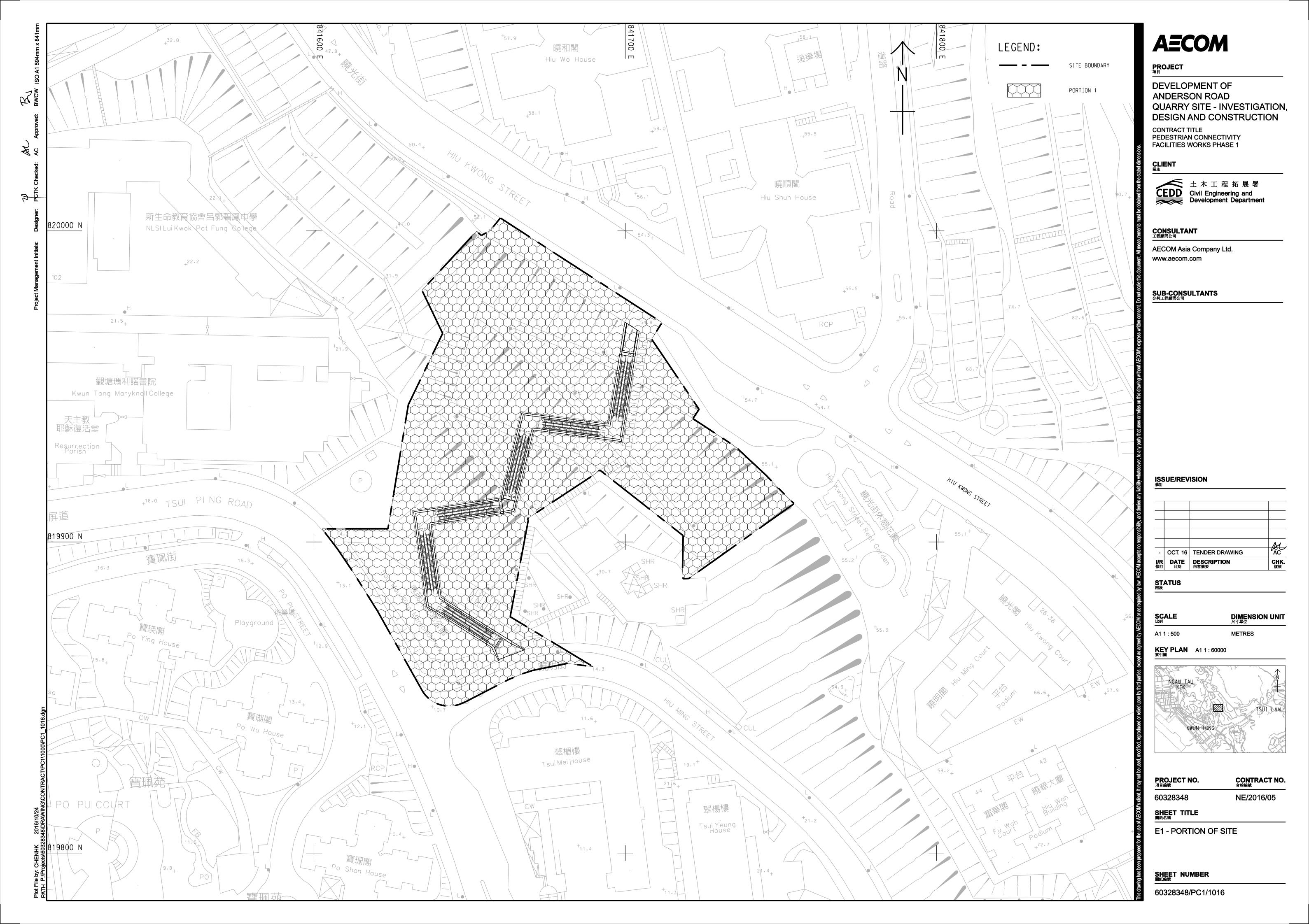
Layout plan of Contract 1 (NE/2016/01)

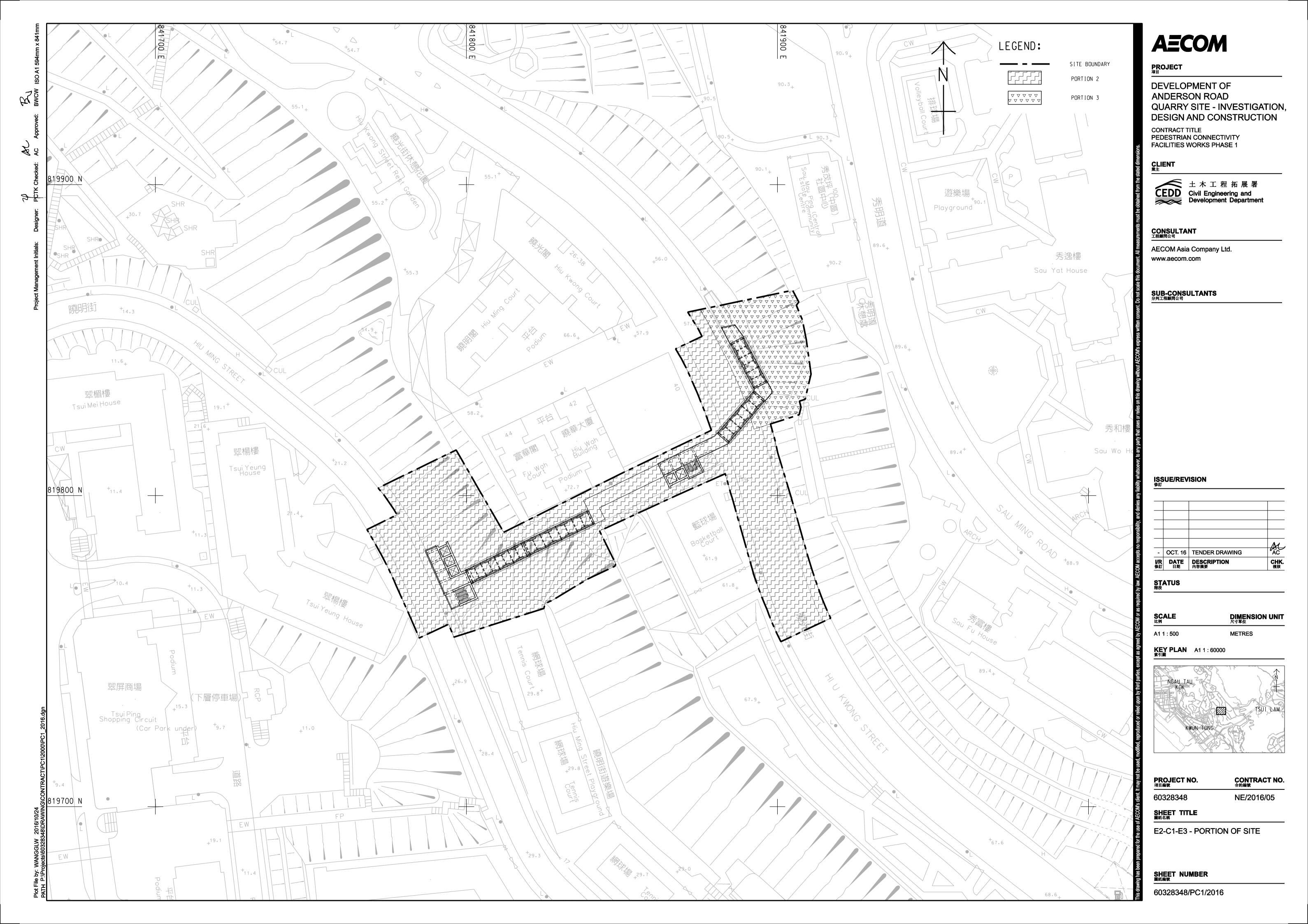


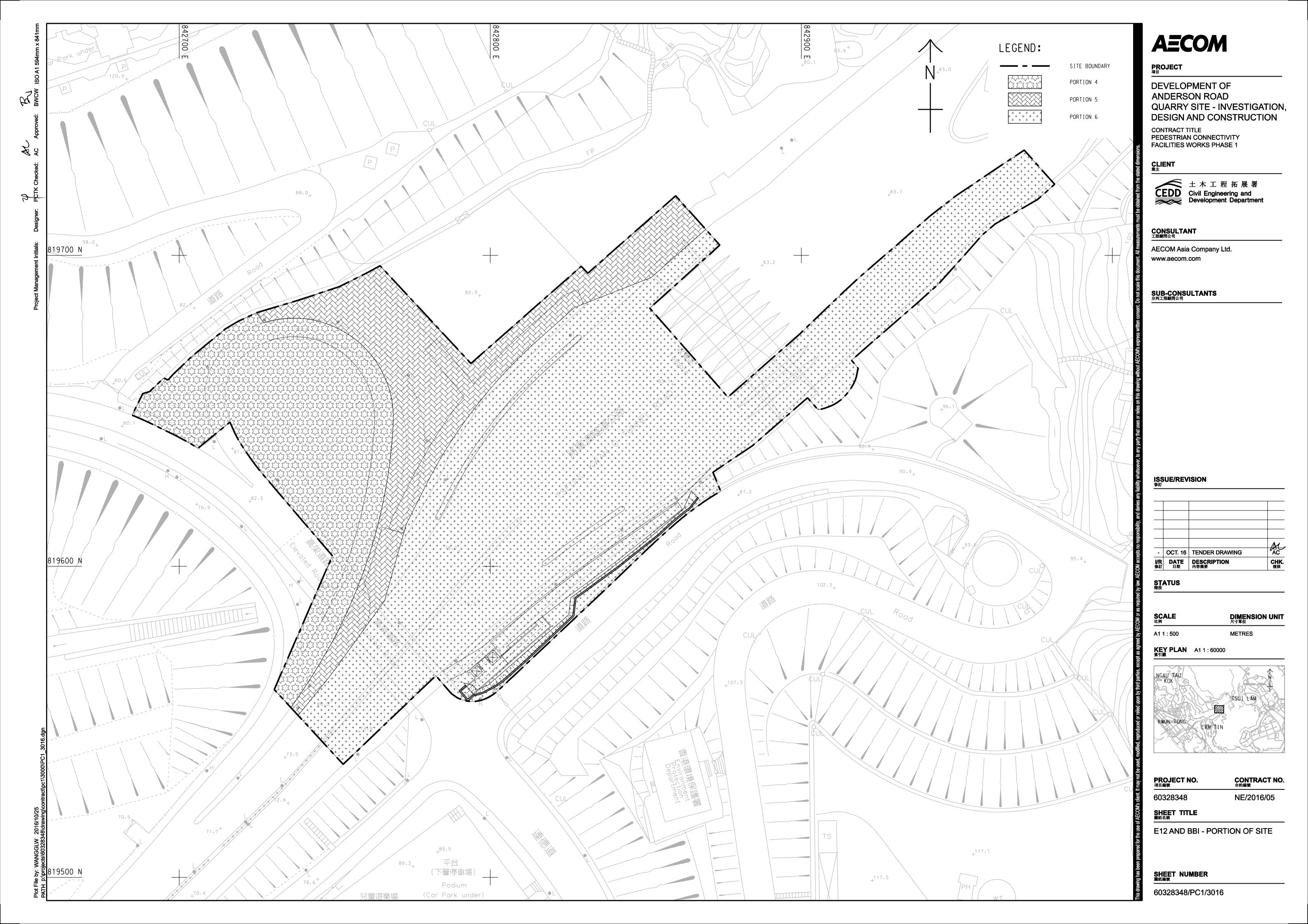
CEDD Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (June 2019)

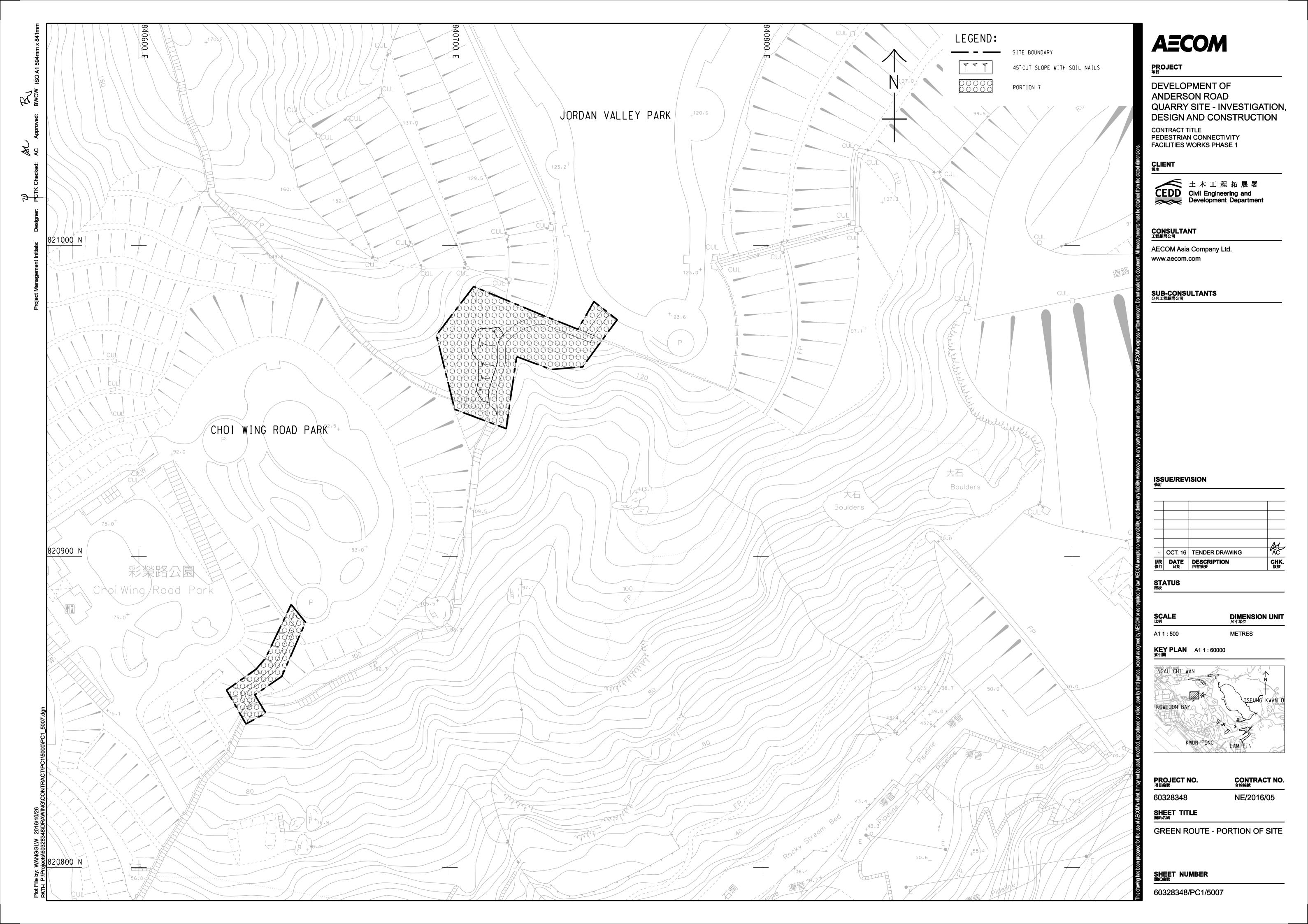


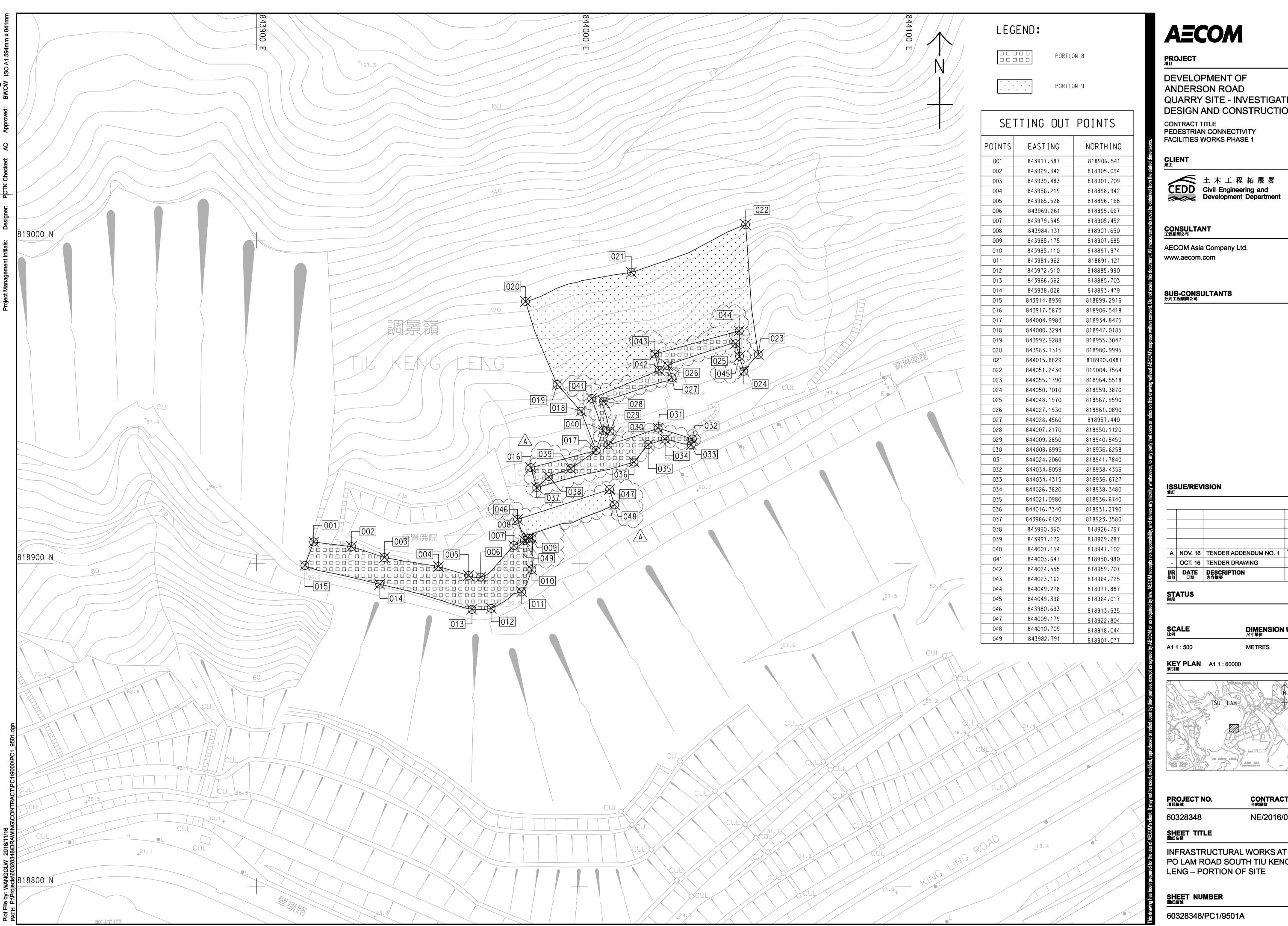
Layout plan of Contract 2 (NE/2016/05)











AECOM

QUARRY SITE - INVESTIGATION,

DESIGN AND CONSTRUCTION CONTRACT TITLE

PEDESTRIAN CONNECTIVITY FACILITIES WORKS PHASE 1

CLIENT _{業主}

CEDD Civil Engineering and Development Department

AECOM Asia Company Ltd. www.aecom.com

CONSULTANT 工程顧問公司

OCT. 16 TENDER DRAWING

CONTRACT NO. 合約編號 PROJECT NO. 項目編號

60328348

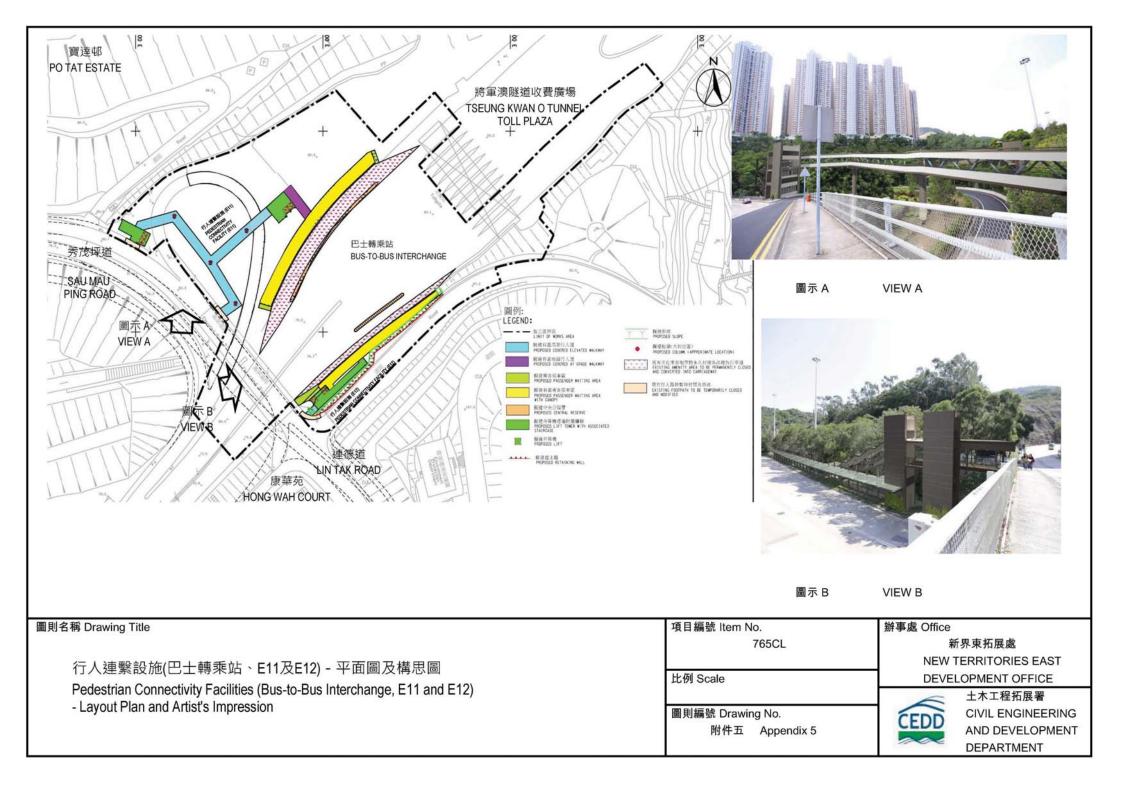
NE/2016/05

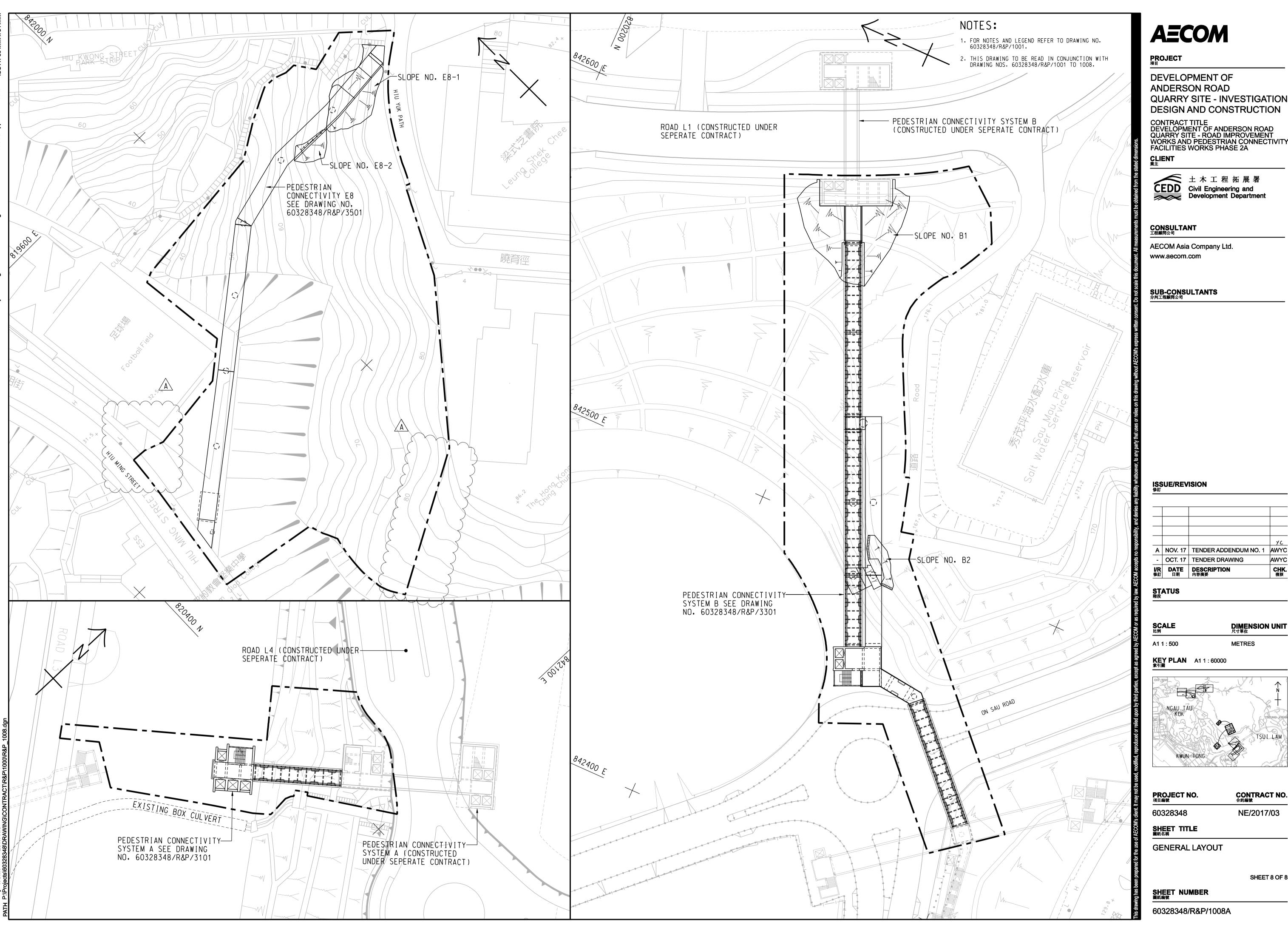
PO LAM ROAD SOUTH TIU KENG LENG - PORTION OF SITE

SHEET NUMBER 圖紙編號 60328348/PC1/9501A CEDD Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (June 2019)



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





AECOM

DEVELOPMENT OF

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

CONTRACT TITLE
DEVELOPMENT OF ANDERSON ROAD
QUARRY SITE - ROAD IMPROVEMENT
WORKS AND PEDESTRIAN CONNECTIVITY
FACILITIES WORKS PHASE 2A

CHK. 複核

DIMENSION UNIT 尺寸單位

CONTRACT NO. 合約編號

NE/2017/03

SHEET 8 OF 8

METRES

Monthly Environmental Monitoring & Audit Report (June 2019)



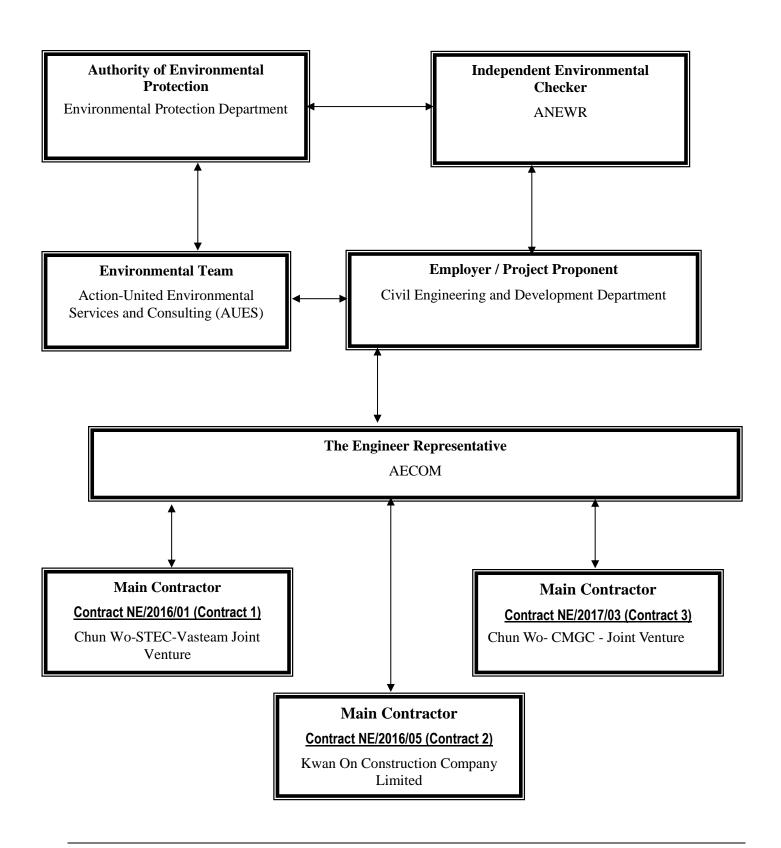
Appendix B

Project Organization Structure



Monthly Environmental Monitoring & Audit Report (June 2019)

Project Organization Structure



CEDD Contract No. NTE/07/2016

 $\begin{tabular}{ll} Environmental Team for Development of Anderson Road Quarry Site-Site Formation and Associated Infrastructure Works \\ \end{tabular}$





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

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Engineer	Leung Siu Kau, Kelvin	2301 1383	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	Adi Lee	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	Shelton Chan	2638 7181	2744 6937
CSVJV	Environmental Officer	Ken Chiu	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

AUES (ET) – Action-United Environmental Services & Consulting

CEDD Contract No. NTE/07/2016

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





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

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Engineer	Leung Siu Kau, Kelvin	2301 1383	2739 0076
AECOM	Chief Resident Engineer	Lee, Yu Ching Paul	5723 6880	2473 3221
AECOM	Senior Resident Engineer	Vincent Yuen	5599 1466	2473 3221
ANEWR	Independent Environmental Checker	Adi Lee	2618 2836	3007 8648
KOCCL	Project Director	Ambrose Kwong	2889 2675	2558 6900
KOCCL	Site Agent	Yung, Shui Heng	6012 4284	2558 6900
KOCCL	Safety and Environmental Manager	Joly C K Kwong	6111 5711	2558 6900
KOCCL	Environmental Officer	Lee Kwan Ho, Byron	6671 0383	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

AUES (ET) – Action-United Environmental Services & Consulting

CEDD Contract No. NTE/07/2016

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





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

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Engineer	Leung Siu Kau, Kelvin	2301 1383	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	Adi Lee	2618 2836	3007 8648
CW – CMGC - JV	Construction Manager	William Leung	9464 1392	3965 9900
CW – CMGC - JV	Site Agent	Chris Lam	9801 9974	3965 9900
CW – CMGC - JV	Environmental Officer	King Lam	9570 6187	3965 9900
CW – CMGC - JV	Environmental Supervisor	Belle Mak	6094 1580	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

AUES (ET) – Action-United Environmental Services & Consulting



Appendix C

Construction Programme

- (a) Contract 1 (NE/2016/01)
- (b) Contract 2 (NE/2016/05)
- (c) Contract 3 (NE/2017/03)

CEDD Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (June 2019)



Contract 1 (NE/2016/01)



CONTRACT NO. NE/2016/01 DEVELOPMENT OF ANDERSON ROAD QUARRY SITE INVESTIGATION, DESIGN AND CONSTRUCTION 3 - MONTH ROLLING PROGRAMME

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CHUN WO - STEC - VASTEAM JOINT VENTURE ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019) \$ 28-Jul-19 18:00* AKC1040 KD4 - Completion of Section IV of the Works - Portion A3 28-Jul-19 0d 18:00 0d 15-May-19 08:00 A AKP1270 Date for Possession of the Portion E1 0d 25-Dec-16 08:00 Shop Drawings APD7030 Preparation and Submission of Shop Drawings of Structural Steel Works of Noise Barrier at Road 90d 06-Mar-19 25-Jun-19 67d 16-Apr-19 08:00 18:00 08:00 A APD7040 Review and Approval of Shop Drawings of Structural Steel Works of Noise Barrier at Road L4 90d 11-Apr-19 31-Jul-19 76d 15-May-19 Major Material APM1115 Materials Submission and Approval for Semi-enclosure Noise Barrier Panels at Road L4 60d 02-Feb-19 02-Apr-19 60d 15-Apr-19 08:00 08:00 A APM1120 Procurement, Fabrication and Delivery of Semi-enclosure Noise Barrier Panels at Road L4 120d 03-Apr-19 31-Jul-19 100d 30-May-19 08:00 08:0Ó A Portion E1 (Water Mains as referred to Dwg. No.60328348/SF&I/5722) APF1190 Submit Application of XP for Waterworks in Portion E1 (CHU455 to CHU494.446) 0d 21-Nov-18 0d 15-May-19 08:00 08:00 A APF1200 HyD Review Application of XP for Waterworks in Portion E1 (CHU455 to CHU494.446) 180d 21-Nov-18 19-May-19 180d 15-May-19 08:00 A A1030 Submission and Approval for Professional Indemnity Insurance (PI) for Independent Checking 14d 15-May-19 Engineer-R0 08:00 A A1031 Submission and Approval for Professional Indemnity Insurance (PI) for Independent Checking 0d 14d 15-May-19 Fresh and Salt Water Pumping Station 14d 15-May-19 Submission and Approval for Design of Electrical System at CLP Transformer Rm at Fresh Water 0d 08:00 A A1390 0d 14d 15-May-19 Submission and Approval for Design of Power Supply System at Fresh Water Pumping Station A1400 Submission and Approval for Design of 380V Switchboard at Fresh Water Pumping Station 0d 14d 15-May-19 08:00 A A1410 Submission and Approval for Design of 24V DC Battery at Fresh Water Pumping Station Οd 14d 15-May-19 A1420 Submission and Approval for Design of Capacitor and Panel at Fresh Water Pumping Station 0d 14d 15-May-19 08:00 A A1430 0d Submission and Approval for Design of Auto Charger and Panel at Fresh Water Pumping Station 14d 15-May-19 08:00 A A1440 Submission and Approval for Design of Pump Set Control Panel at Fresh Water Pumping Station 0d 14d 15-May-19 08:00 A A1450 Submission and Approval for Design of Small Power and ELV at Fresh Water Pumping Station 0d 14d 15-May-19 A1460 Submission and Approval for Design of Cable Containment at Fresh Water Pumping Station 0d 14d 15-May-19 08:00 A A1470 Submission and Approval for Design of Earthing and Lightning Protection at Fresh Water 0d 14d 15-May-19 A1480 Submission and Approval for Design of Compessor Control Panel at Fresh Water Pumping 0d 14d 15-May-19 08:00 A A1500 Submission and Approval for Design of Capacitor and Panel at Fresh Water Pumping Station 0d 14d 15-May-19 A1600 Submission and Approval for Design of Support for Panels and Switchboard 0d 14d 15-May-19 08:00 A A1610 Submission and Approval for Material of Electrical System at CLP Transformer Rm at Fresh 0d 14d 31-May-19 08:00 A A1620 Submission and Approval for Material of 380V Switchboard at Fresh Water Pumping Station 0d 14d 15-May-19 08:00 A Date Revision Checked Approved Primary Baseline Forecast Work **3 Month Rolling Programme** Actual Work ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019) Baseline Milestone 14-Jun-19 Milestone



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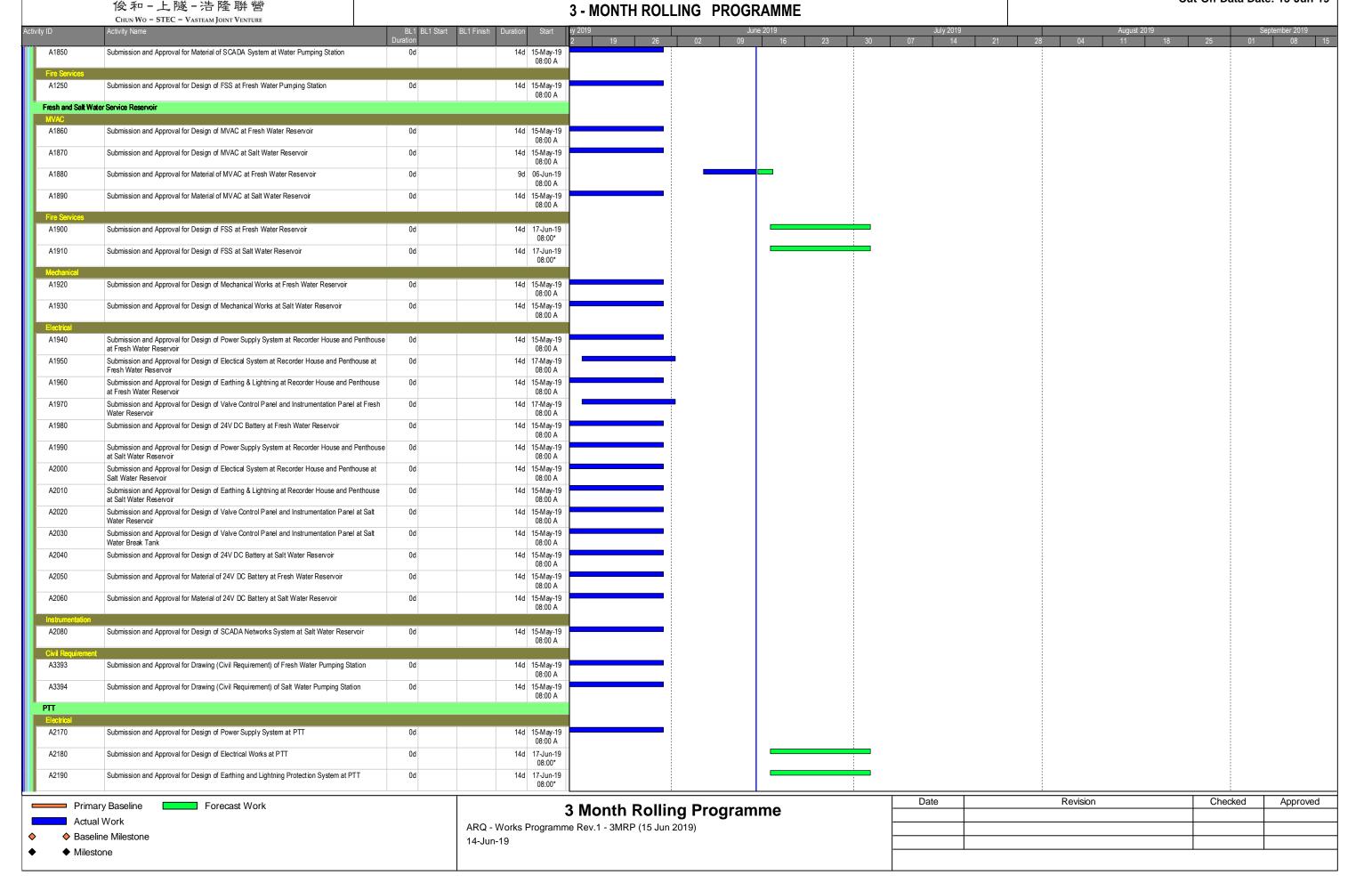
14d 15-May-19 A1630 Submission and Approval for Material of 24V DC Battery at Fresh Water Pumping Station A1640 Submission and Approval for Material of Capacitor and Panel at Fresh Water Pumping Station 0d 14d 15-May-19 08:00 A A1650 0d Submission and Approval for Material of Auto Charger and Panel at Fresh Water Pumping 14d 15-May-19 A1660 Submission and Approval for Material of Pump Set Control Panel at Fresh Water Pumping 0d 14d 15-May-19 08:00 A A1670 Submission and Approval for Material of Compessor Control Panel at Fresh Water Pumping 0d 14d 15-May-19 A1720 Submission and Approval for Material of Support for Panels and Switchboard 0d 14d 15-May-19 08:00 A A1010 Submission and Approval for Design of MVAC at Fresh Water Pumping Station 0d 14d 15-May-19 08:00 A A1230 0d Submission and Approval for Material of MVAC at Fresh Water Pumping Station 14d 15-May-19 A1270 14d 17-Jun-19 Submission and Approval for Design of Mechnical Works (Pumping) at Fresh Water Pumping 0d A1300 Submission and Approval for Design of Booster Pumping Station 0d 14d 05-Aug-19 A1310 Submission and Approval for Material of Booster Pumping Station 0d 14d 08-Aug-19 A1320R1 Submission and Approval for Material of High Head Pump Set at Fresh Water Pumping Station 14d 15-May-19 08:00 A A1350 Submission and Approval for Material of Lifting Appliance at Fresh Water Pumping Station 0d 14d 15-May-19 A1360R1 Submission and Approval for Material of Pipes and Fittings at FW & SW Pumping Station and 0d 14d 15-May-19 Service Reservoir (R1) 08:00 A A1370 Submission and Approval for Material of Gate Valves at FW Pumping Station and FW & SW 0d 14d 15-May-19 A1371 Submission and Approval for Material of Motorized Gate Valves at FW Pumping Station and FW 0d 14d 15-May-19 & SW Water Reservoirs A1372 Submission and Approval for Material of Motorized Butterfly Valves at FW Pumping Station and 0d 14d 15-May-19 08:00 A A3526 Submission and Approval for Material of Reflux Valves at SW Pumping Station and Sham Wan 0d 14d 15-May-19 Shan SW Pumping Station A3586 Submission and Approval for Material of Pressure Relief Valves at FW Pumping Station and FW 0d 14d 15-May-19 A3596 Submission and Approval for Material of Ball Valves at FW Pumping Station and FW & SW 0d 14d 15-May-19 Water Reservoirs A3606 Submission and Approval for Material of 3-way Valves at FW Pumping Station and FW & SW 0d 14d 15-May-19 A3616 0d Submission and Approval for Material of Anti-vacuum Valves at FW Pumping Station and FW & 14d 15-May-19 SW Water Reservoirs 08:00 A A3626 Submission and Approval for Material of Globe Valves at FW Pumping Station and FW & SW 0d 14d 15-May-19 08:00 A A3636 Submission and Approval for Shop Drawings of Puddle Pipes at FW Pumping Station 0d 14d 15-May-19 08:0Ó A A3391 Submission and Approval for Drawing (Civil Requirement) of Fresh Water Pumping Station 0d 14d 15-May-19 08:00 A A1730 Submission and Approval for Design of Control Philosophy at Fresh Water Pumping Station 0d 14d 15-May-19 A1740 Submission and Approval for Design of SCADA System at Fresh Water Pumping Station 0d 14d 15-May-19 08:00 A A1750 0d Submission and Approval for Design of Station Control & Instrument Panel at Fresh Water 14d 15-May-19 A1760 Submission and Approval for Design of Pump Motor Starter Panel at Fresh Water Pumping 0d 14d 15-May-19 A1770 Submission and Approval for Design of Upgrading Works to Existing SCADA System at Cheung 0d 14d 15-May-19 A1780 Submission and Approval for Design of SCADA Network System at Fresh Water Pumping A1830 Submission and Approval for Design of Upgrading Works to Existing SCADA at CSW Office, Salt 0d 14d 15-May-19 Pumping Sta,NTE,Shatin WTW Date Revision Checked Approved Primary Baseline Forecast Work **3 Month Rolling Programme** Actual Work ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019) Baseline Milestone 14-Jun-19 Milestone



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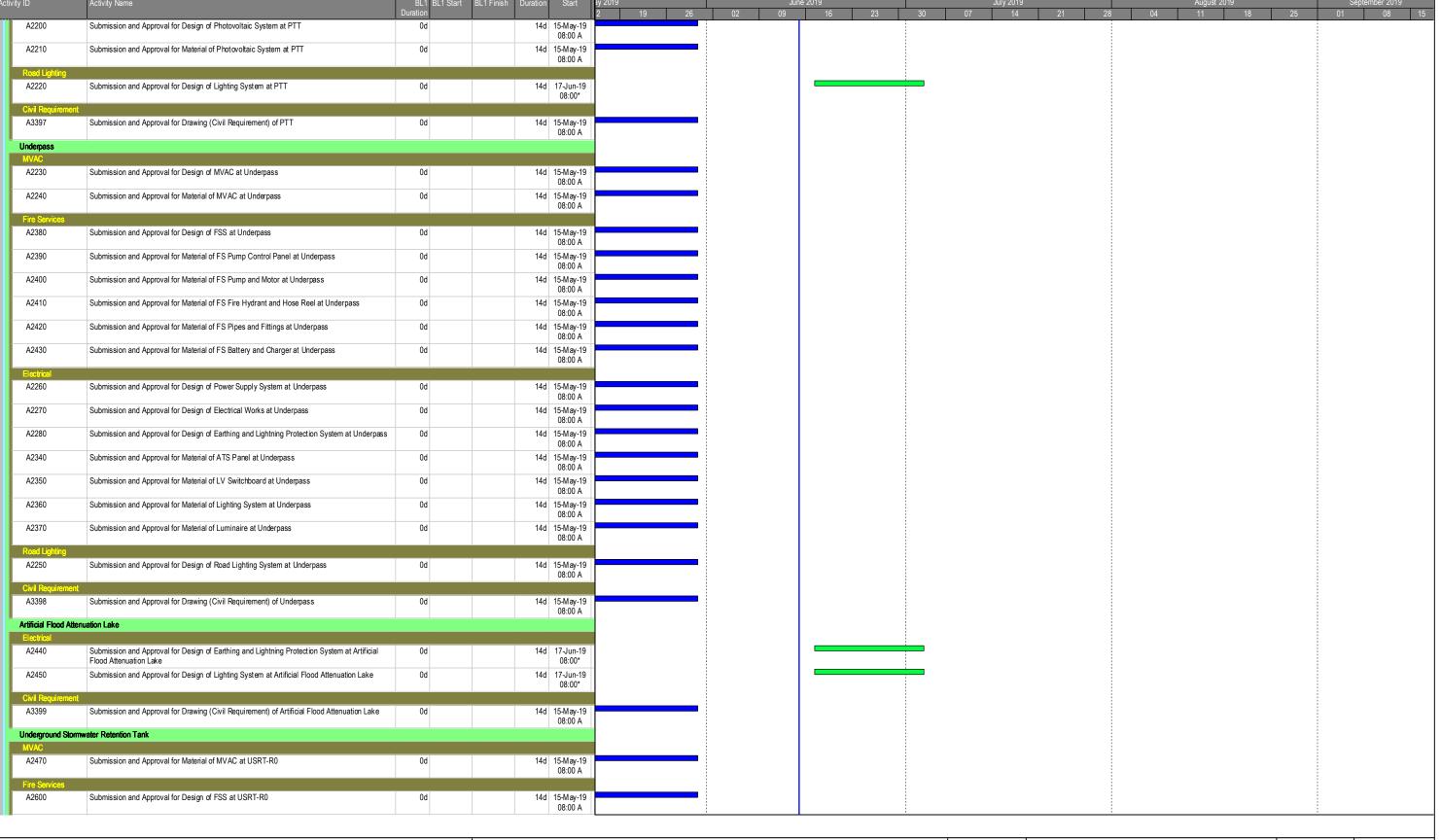


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Primary Baseline

Forecast Work

Baseline Milestone Milestone

3	Month	Rolling	Programme
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ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019) 14-

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-Jun-19				

Date	Revision	Checked	Approved



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3 - MONTH ROLLING PROGRAMME

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CHUN WO - STEC - VASTEAM JOINT VENTURE Submission and Approval for Material of FSS at USRT-R0 A2610 14d 15-May-19 08:00 A A2490 Submission and Approval for Design of Electrical Works at USRT-R0 14d 15-May-19 0d 08:00 A A2550 Submission and Approval for Design of Small Power and ELV at USRT-R0 Submission and Approval for Design of FSS at SYS-A-R0 14d 15-May-19 08:00 A A2680 Submission and Approval for Material of Lift Sump Pit (Submersible) at SYS-A-R0 14d 15-May-19 08:00 A A3402 0d A2650 Submission and Approval for Design of Power Supply System at SYS-A-R0 0d 14d 15-May-19 08:00 A A2660 Submission and Approval for Design of Electrical Works at SYS-A-R0 0d 14d 15-May-19 14d 15-May-19 08:00 A A2670 Submission and Approval for Design of Earthing and Lightning Protection System at SYS-A-R0 0d 14d 15-May-19 08:00 A A3403 Submission and Approval for Drawing (Civil Requirement) of SYS-A 0d Submission and Approval for Design of FSS at SYS-B 14d 15-May-19 A2960 0d A3404 14d 15-May-19 Submission and Approval for Design of Lift Sump Pit (Submersible) at SYS-B 0d A3405 Submission and Approval for Material of Lift Sump Pit (Submersible) at SYS-B 0d 08:00 A A2930 Submission and Approval for Design of Power Supply System at SYS-B 0d 14d 15-May-19 A2940 Submission and Approval for Design of Electrical Works at SYS-B 0d 08:00 A 14d 15-May-19 08:00 A A3406 Submission and Approval for Drawing (Civil Requirement) of SYS-B Common for All Areas A2970 Submission and Approval for Material of MVAC Thermal Insulation at Common Areas 14d 15-May-19 08:00 A A3070 Submission and Approval for Material of Manual Fire Alarm System at Common Areas 14d 15-May-19 0d A3080 Submission and Approval for Material of Manual Fire Alarm Control at Common Areas 0d 14d 15-May-19 A3090 Submission and Approval for Material of Battery and Charger at Common Areas 0d 14d 15-May-19 08:00 A Submission and Approval for Material of Tanks, Pipes, Valves and Fittings for Fresh Water and A3120 0d 14d 15-May-19 A3130 Submission and Approval for Material of Tanks, Pipes, Valves and Fittings for Flushing Water 0d 14d 15-May-19 08:00 A A3140 Submission and Approval for Material of Pipes, Valves and Fittings for Drainage System 0d 14d 15-May-19 A3150 Submission and Approval for Material of LMCP for Drainage Pump System 0d 14d 15-May-19 08:00 A 60d 10-Sep-18 21-Nov-18 08:00 18:00 60d 15-Jun-19 08:00* B1 - Construct Permanent West Portal Structure Date Checked Revision Approved Primary Baseline Forecast Work 3 Month Rolling Programme Actual Work ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019) Baseline Milestone 14-Jun-19 Milestone



CHUN WO - STEC - VASTEAM JOINT VENTURE

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D1 - Stage 5 - Excavation from +165.5mPD to +164mPD (At East Portal Entrance) 3d 17-May-19 ACU2050A028 ACU2050A029 D1 - Stage 5 - Removal of 2nd Row Concrete Block at +165.5mPD to +164mPD (At East Portal 0d 1d 16-May-19 08:00 A ACU2050A030 D1 - Stage 5 - Excavation from +164mPD to +162.5mPD (At East Portal Entrance) 0d 3d 17-May-19 ACU2050A031 D1 - Stage 5 - Removal of Bottom Row Concrete Block at +164mPD to +162.5mPD (At East 0d 1d 20-May-19 08:00 A ACU3010D1010 Pilot (CH2510 to CH2511) - Const pilot tunnel 6d 15-May-19 09:00 A ACU3010D1020 Pilot (CH2511 to CH2512) - Const pilot tunnel 0d 5d 22-May-19 ACU3010D1030 Pilot (CH2512 to CH2513) - Const pilot tunnel 0d 5d 28-May-19 ACU3010D1040 Pilot (CH2513 to CH2514) - Const pilot tunnel 0d 5d 03-Jun-19 09:00 A ACU3010D1050 Pilot (CH2514 to CH2515) - Const pilot tunnel 0d 5d 10-Jun-19 ACU3010E1040 Top Head (CH2490 to CH2491) - Const top heading 0d 6d 15-May-19 09:00 A ACU3010E1050 Top Head (CH2491 to CH2492) - Const top heading 0d 6d 22-May-19 6d 29-May-19 ACU3010E1060 Top Head (CH2492 to CH2493) - Const top heading Οd ACU3010E1070 Top Head (CH2493 to CH2494) - Const top heading 09:00 A ACU3010E1080 Top Head (CH2494 to CH2495) - Const top heading 0d 6d 13-Jun-19 09:00 A ACU3010E1090 Top Head (CH2495 to CH2496) - Const top heading 0d 6d 20-Jun-19 ACU3010E1100 Top Head (CH2496 to CH2497) - Const top heading 0d 6d 27-Jun-19 09:00 ACU3010E1110 Top Head (CH2497 to CH2498) - Const top heading 0d 6d 05-Jul-19 ACU3010E1120 Top Head (CH2498 to CH2499) - Const top heading 0d 6d 12-Jul-19 ACU3010E1130 Top Head (CH2499 to CH2500) - Const top heading 0d 6d 19-Jul-19 09:00 ACU3010E1140 Top Head (CH2500 to CH2501) - Const top heading 0d 6d 26-Jul-19 ACU3010E1150 Top Head (CH2501 to CH2502) - Const top heading 0d 6d 02-Aug-19 09:00 ACU3010E1160 Top Head (CH2502 to CH2503) - Const top heading 0d 6d 09-Aug-19 ACU3010E1170 Top Head (CH2503 to CH2504) - Const top heading 0d 6d 16-Aug-19 09:00 ACU3010E1180 Top Head (CH2504 to CH2505) - Const top heading 0d 6d 23-Aug-19 ACU3010E1190 Top Head (CH2505 to CH2506) - Const top heading 0d 6d 30-Aug-19 ACU3010E1200 Top Head (CH2506 to CH2507) - Const top heading 0d 6d 06-Sep-19 ACU3010E1210 Top Head (CH2507 to CH2508) - Const top heading 0d 6d 13-Sep-19 ACU3010F1000 Benching (CH2455 to CH2460) - Const Benching 29d 15-May-19 09:00 A ACU3010F1010 Benching (CH2460 to CH2465) - Const Benching 18d 19-Jun-19 0d 09:00 ACU3010F1020 Benching (CH2465 to CH2470) - Const Benching 0d 09:00 ACU3010F1030 Benching (CH2470 to CH2475) - Const Benching 0d 18d 01-Aug-19 ACU3010F1040 Benching (CH2475 to CH2480) - Const Benching 0d 18d 22-Aug-19 Date Revision Checked Approved Primary Baseline Forecast Work **3 Month Rolling Programme** Actual Work ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019) Baseline Milestone 14-Jun-19 Milestone



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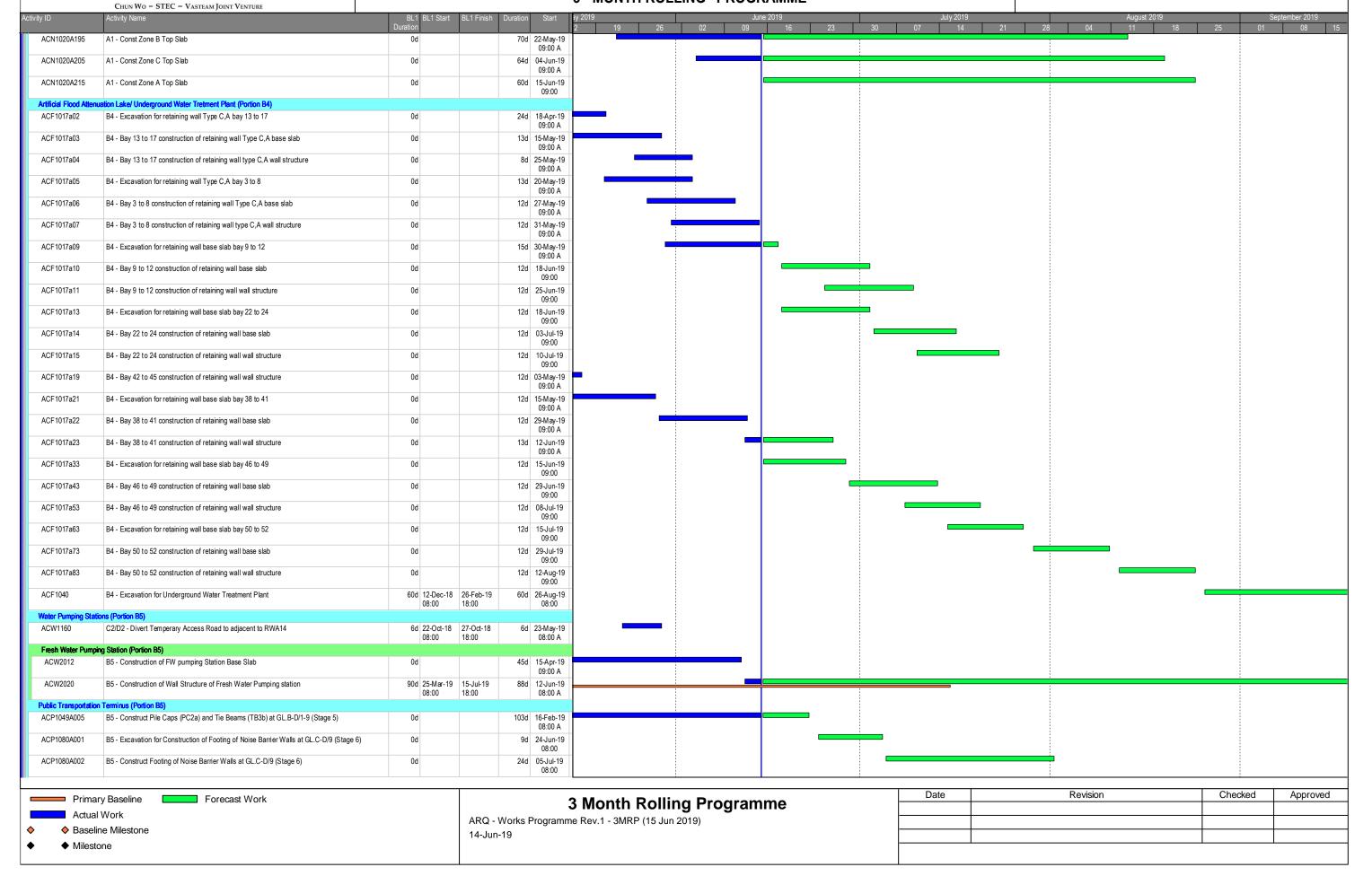
CHUN WO - STEC - VASTEAM JOINT VENTURE ACU3010F1050 Benching (CH2480 to CH2485) - Const Benching 18d 12-Sep-19 ACU3065A051 Pilot (CH2520 to CH2515) - Const pilot tunnel 17d 21-May-19 09:00 A ACU3065A061 Top Head (CH2520 to CH2518) - Const top heading 0d 7d 15-Jun-19 ACU3065A071 Top Head (CH2518 to CH2516) - Const top heading 0d 7d 24-Jun-19 09:00 Top Head (CH2516 to CH2514) - Const top heading 0d 7d 03-Jul-19 ACU3065A091 Top Head (CH2514 to CH2512) - Const top heading 7d 11-Jul-19 0d 09:00 ACU3065A101 Top Head (CH2512 to CH2510) - Const top heading 7d 19-Jul-19 ACU3065A111 Benching (CH2520 to CH2515) - Const Benching 0d 28d 27-Jul-19 09:00 ACU3065A121 Benching (CH2515 to CH2510) - Const Benching 0d 28d 29-Aug-19 09:00 ACU3140A13 Prepare work for tunnel Permanent lining works 0d 73d 4h 01-Apr-19 14:00 A 30d 04-Jul-19 ACU3140A20 Tunnel Permanent Lining from West Bay 1 & 2 0d 08:00 ACU3140A22 Tunnel Permanent Lining from West Bay 3 12d 03-Aug-19 ACU3140A24 Tunnel Permanent Lining from West Bay 4 0d 12d 15-Aug-19 ACU3140A26 Tunnel Permanent Lining from West Bay 5 & 6 0d 24d 27-Aug-19 08:00 34d 23-May-19 09:00 A A1 - Const North lift tower wall from +176 to +180 ACS2041 ACS2042 A1 - Const North lift tower wall from +180 to +183.2 18d 04-Jul-19 15d 25-Jul-19 ACS2050 A1 - Back Fill between Lift Tower (North) and Divert Access 15d 26-Jul-18 11-Aug-18 ACS2060 A1 - Construction of Super Structure of Lift Tower (+183.2mPD to Roof Level) 60d 13-Aug-18 24-Oct-18 60d 25-Jul-19 08:00 18:00 08:00 C1b - Const South lift tower wall from +176 to +180 35d 24-May-19 ACS2141 0d 09:00 A ACS2142 C1b - Const South lift tower wall from +180 to +183.2 0d 18d 06-Jul-19 09:00 ACS2150 C1b - Construction of Super Structure of Lift Tower (+183.2 to Roof Level) 60d 04-Aug-18 15-Oct-18 60d 27-Jul-19 08:00 ACS2162 C1b - Const Subway base slab between South & North Tower 28d 24-May-19 09:00 A ACS2172 21d 27-Jun-19 C1b - Const Subway top slab & wall between South & North Tower 0d 09:00 ACS2182 C1b - Install W/P membrane & backfill Subway 0d 60d 23-Jul-19 09:00 ACN1020A125 A1 - Const Zone A Column Pedestals 0d 35d 02-Apr-19 09:00 A ACN1020A135 A1 - Const Zone B Wall Structure 2nd Lift Οd 60d 15-May-19 ACN1020A145 A1 - Const Zone C Wall Structure 2nd Lift 0d 60d 15-May-19 ACN1020A155 A1 - Const Zone A Wall Structure 2nd Lift 0d 60d 24-May-19 ACN1020A175 A1 - Const Zone C Column full high 0d ACN1020A185 A1 - Const Zone A Column full high 0d 24d 15-May-19 Date Revision Checked Approved Primary Baseline Forecast Work 3 Month Rolling Programme Actual Work ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019) Baseline Milestone 14-Jun-19 Milestone



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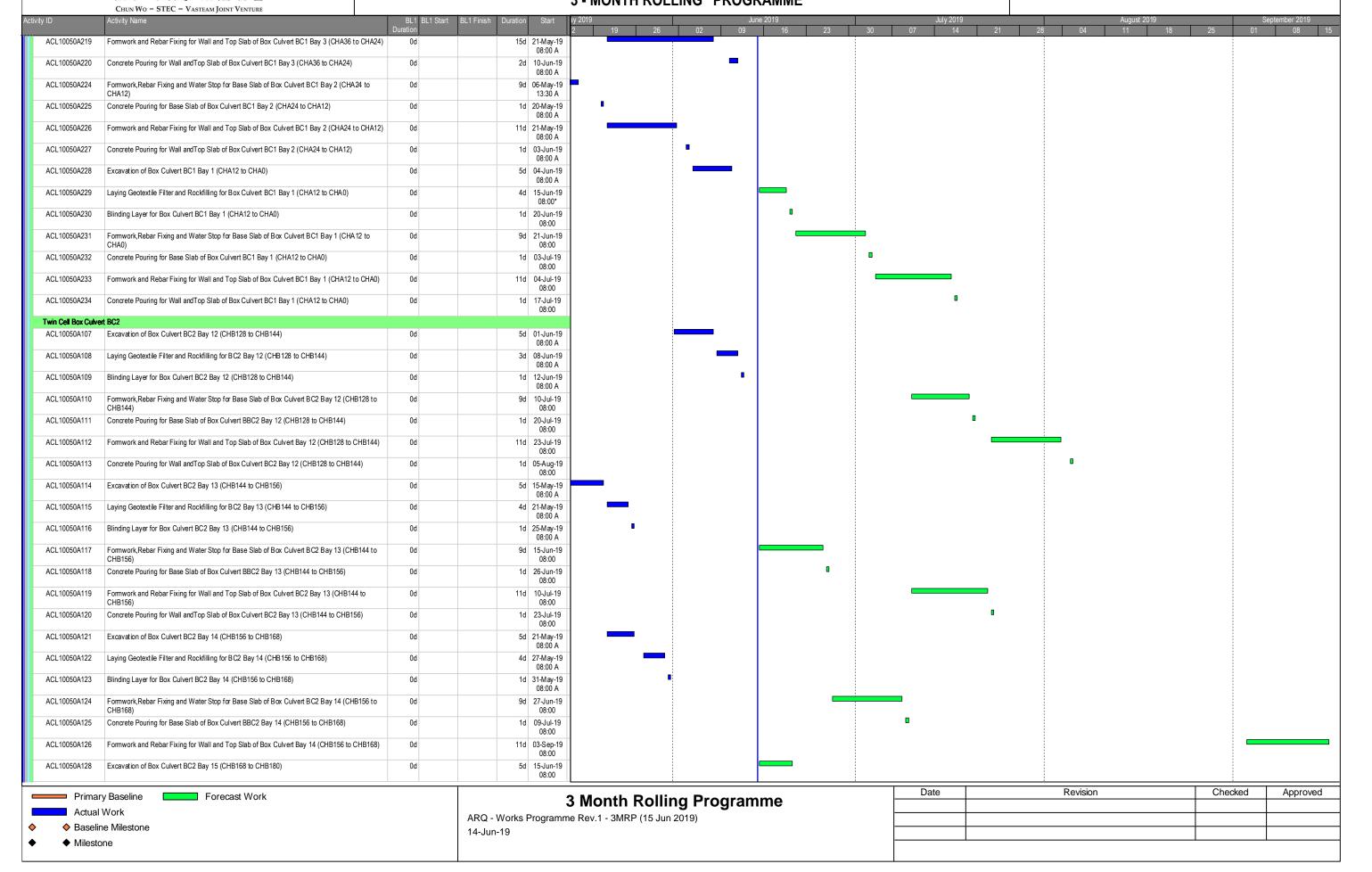
B5 - Backfill Footing of Noise Barrier Walls at GL.B-D/9 & GL.C-D/9 (Stage 5 & 6) ACP1080A003 12d 02-Aug-19 ACP1100 B5 - Construction of Catchpit (SC1), Drainage Manholes and Drainage Pipes Laying 90d 28-Feb-19 19-Jun-19 90d 16-Aug-19 08:00 ACP1110 90d 16-Aug-19 B5 - Construction of Sewerage Manholes and Sewerage Pipes Laying 90d 28-Feb-19 19-Jun-19 ACP1120 B5 - Water Main Pipes Laying and Valves Instalattion 90d 28-Feb-19 90d 16-Aug-19 08:00 ACP1130 75d 03-Sep-19 B5 - Installation of Road Lighting Ducts, Services and Utilities 75d 18-Mar-19 19-Jun-19 08:00 Single Cell Box Culvert BC1 incl. Transition Section CH141.820 to CH168.019 Formwork and Rebar Fixing for Wall and Top Slab of Box Culvert BC1 Bay 10 (CHA120 to 11d 15-May-19 08:00 A ACL10050A171 Concrete Pouring for Wall and Top Slab of Box Culvert BC1 Bay 10 (CHA120 to CHA108) 0d 1d 20-May-19 ACL10050A177 Formwork and Rebar Fixing for Wall and Top Slab of Box Culvert BC1 Bay 9 (CHA108 to 0d 11d 15-May-19 ACL10050A178 Concrete Pouring for Wall and Top Slab of Box Culvert BC1 Bay 9 (CHA108 to CHA96) 0d 1d 23-May-19 ACL10050A180 Laying Geotextile Filter and Rockfilling for Box Culvert BC1 Bay 8 (CHA96 to CHA84) 0d 12d 14-May-19 08:00 A Blinding Layer for Box Culvert BC1 Bay 8 (CHA96 to CHA84) 0d 31-May-19 ACL10050A181 0d ACL10050A182 Formwork,Rebar Fixing and Water Stop for Base Slab of Box Culvert BC1 Bay 8 (CHA96 to 6d 31-May-19 CHA84) 13:30 A ACL10050A183 Concrete Pouring for Base Slab of Box Culvert BC1 Bay 8 (CHA96 to CHA84) 0d 2d 10-Jun-19 ACL10050A184 Formwork and Rebar Fixing for Wall and Top Slab of Box Culvert BC1 Bay 8 (CHA96 to CHA84) 0d 11d 09-Jul-19 08:00 ACL10050A185 Concrete Pouring for Wall andTop Slab of Box Culvert BC1 Bay 8 (CHA96 to CHA84) 0d 1d 22-Jul-19 ACL10050A187 Laying Geotextile Filter and Rockfilling for Box Culvert BC1 Bay 7 (CHA84 to CHA72) 0d 15d 09-May-19 ACL10050A188 Blinding Layer for Box Culvert BC1 Bay 7 (CHA84 to CHA72) 0d 1d 27-May-19 Formwork,Rebar Fixing and Water Stop for Base Slab of Box Culvert BC1 Bay 7 (CHA84 to ACL10050A189 0d 7d 29-May-19 ACL10050A190 Concrete Pouring for Base Slab of Box Culvert BC1 Bay 7 (CHA84 to CHA72) 1d 07-Jun-19 ACL10050A191 Formwork and Rebar Fixing for Wall and Top Slab of Box Culvert BC1 Bay 7 (CHA84 to CHA72) 0d 11d 25-Jun-19 08:00 ACL10050A192 Concrete Pouring for Wall andTop Slab of Box Culvert BC1 Bay 7 (CHA84 to CHA72) 1d 09-Jul-19 Formwork, Rebar Fixing and Water Stop for Base Slab of Box Culvert BC1 Bay 6 (CHA72 to 0d ACL10050A196 9d 15-May-19 13:30 A ACL10050A197 Concrete Pouring for Base Slab of Box Culvert BC1 Bay 6 (CHA72 to CHA60) 0d 0d 26-May-19 ACL10050A198 Formwork and Rebar Fixing for Wall and Top Slab of Box Culvert BC1 Bay 6 (CHA72 to CHA60) 14d 0h 06-Jun-19 1d 25-Jun-19 ACL10050A199 Concrete Pouring for Wall and Top Slab of Box Culvert BC1 Bay 6 (CHA72 to CHA60) 0d 08:00 ACL10050A203 Formwork, Rebar Fixing and Water Stop for Base Slab of Box Culvert BC1 Bay 5 (CHA60 to 0d 9d 16-May-19 ACL10050A204 Concrete Pouring for Base Slab of Box Culvert BC1 Bay 5 (CHA60 to CHA48) 0d 1d 27-May-19 08:00 A ACL10050A205 Formwork and Rebar Fixing for Wall and Top Slab of Box Culvert BC1 Bay 5 (CHA60 to CHA48) 0d 11d 28-Jun-19 08:00 ACL10050A206 Concrete Pouring for Wall and Top Slab of Box Culvert BC1 Bay 5 (CHA60 to CHA48) 12-Jul-19 08:00 ACL10050A212 Formwork and Rebar Fixing for Wall and Top Slab of Box Culvert BC1 Bay 4 (CHA48 to CHA36) 0d 11d 15-Jun-19 ACL10050A213 Concrete Pouring for Wall and Top Slab of Box Culvert BC1 Bay 4 (CHA48 to CHA36) 0d 1d 28-Jun-19 08:00 ACL10050A217 Formwork, Rebar Fixing and Water Stop for Base Slab of Box Culvert BC1 Bay 3 (CHA36 to 0d 9d 04-May-19 1d 16-May-19 ACL10050A218 Concrete Pouring for Base Slab of Box Culvert BC1 Bay 3 (CHA36 to CHA24) 0d 08:00 A Date Revision Checked Approved Primary Baseline Forecast Work **3 Month Rolling Programme** Actual Work ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019) ♦ Baseline Milestone 14-Jun-19 Milestone



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Baseline Milestone

Milestone

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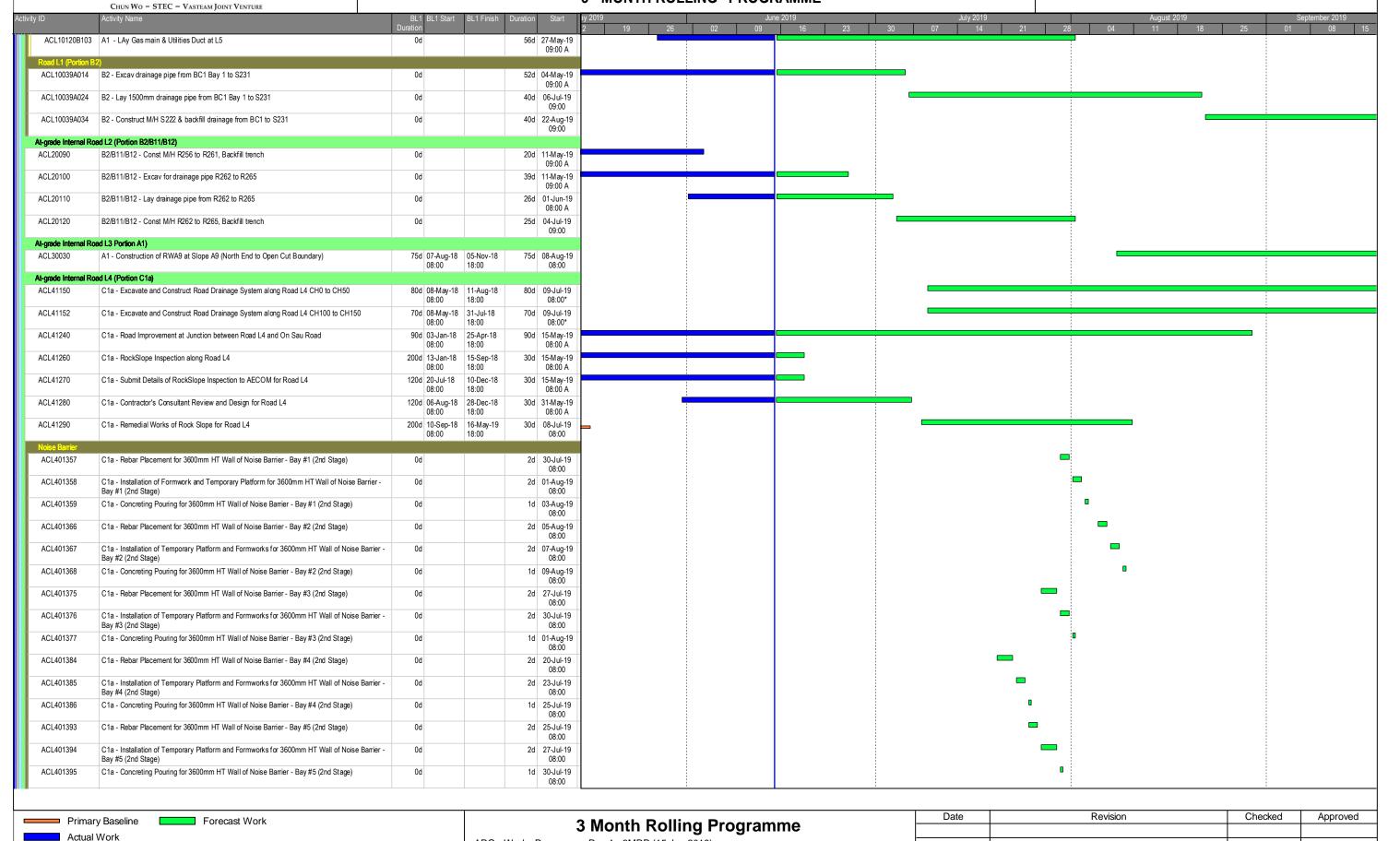
♦ Baseline Milestone

Milestone

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ACL401402 C1a - Rebar Placement for 3600mm HT Wall of Noise Barrier - Bay #6 (2nd Stage) 2d 18-Jul-19 ACL401403 C1a - Installation of Temporary Platform and Formworks for 3600mm HT Wall of Noise Barrier -2d 20-Jul-19 08:00 ACL401404 C1a - Concreting Pouring for 3600mm HT Wall of Noise Barrier - Bay #6 (2nd Stage) 0d 1d 23-Jul-19 ACL401411 C1a - Rebar Placement for 3600mm HT Wall of Noise Barrier - Bay #7 (2nd Stage) 0d 2d 23-Jul-19 08:00 C1a - Installation of Temporary Platform and Formworks for 3600mm HT Wall of Noise Barrier -ACL401412 0d 2d 25-Jul-19 Bay #7 (2nd Stage) ACL401413 C1a - Concreting Pouring for 3600mm HT Wall of Noise Barrier - Bay #7 (2nd Stage) 0d 1d 27-Jul-19 08:00 ACL401420 C1a - Rebar Placement for 3600mm HT Wall of Noise Barrier - Bay #8 (2nd Stage) 0d 2d 08-Jul-19 ACL401421 C1a - Installation of Temporary Platform and Formworks for 3600mm HT Wall of Noise Barrier -0d 2d 10-Jul-19 Bay #8 (2nd Stage) 08:00 ACL401422 C1a - Concreting Pouring for 3600mm HT Wall of Noise Barrier - Bay #8 (2nd Stage) 0d 12-Jul-19 1d ACL401423 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #8 (3rd Stage) 0d 2d 12-Sep-19 08:00 ACL401429 C1a - Rebar Placement for 3600mm HT Wall of Noise Barrier - Bay #9 (2nd Stage) 2d 12-Jul-19 ACL401430 C1a - Installation of Temporary Platform and Formworks for 3600mm HT Wall of Noise Barrier -0d 2d 15-Jul-19 Bay #9 (2nd Stage) 08:00 ACL401431 C1a - Concreting Pouring for 3600mm HT Wall of Noise Barrier - Bay #9 (2nd Stage) 1d 17-Jul-19 2d 05-Jul-19 ACI 401438 C1a - Rebar Placement for 3600mm HT Wall of Noise Barrier - Bay #10 (2nd Stage) 08:00 ACL401439 C1a - Installation of Temporary Platform and Formworks for 3600mm HT Wall of Noise Barrier 2d 08-Jul-19 Bay #10 (2nd Stage) 08:00 ACL401440 C1a - Concreting Pouring for 3600mm HT Wall of Noise Barrier - Bay #10 (2nd Stage) 0d 1d 10-Jul-19 08:00 ACL401441 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #10 (3rd Stage) 2d 10-Sep-19 ACL401442 C1a - Installation of Formworks for 2400mm HT Wall of Noise Barrier - Bay #10 (3rd Stage) 1d 12-Sep-19 0d 08:00 ACL401443 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #10 (3rd Stage) 1d 13-Sep-19 C1a - Rebar Placement for 3600mm HT Wall of Noise Barrier - Bay #11 (2nd Stage) ACL401447 0d 2d 10-Jul-19 ACL401448 C1a - Installation of Temporary Platform and Formworks for 3600mm HT Wall of Noise Barrier 0d 2d 12-Jul-19 Bay #11 (2nd Stage) 08:00 ACL401449 C1a - Concreting Pouring for 3600mm HT Wall of Noise Barrier - Bay #11 (2nd Stage) 1d 15-Jul-19 0d ACL401456 C1a - Rebar Placement for 3600mm HT Wall of Noise Barrier - Bay #12 (2nd Stage) 0d 2d 27-May-19 08:00 A ACL401457 C1a - Installation of Temporary Platform and Formworks for 3600mm HT Wall of Noise Barrier -0d 2d 29-May-19 ACL401458 C1a - Concreting Pouring for 3600mm HT Wall of Noise Barrier - Bay #12 (2nd Stage) 0d 1d 31-May-19 08:00 A ACL401459 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #12 (3rd Stage) 0d 2d 03-Sep-19 ACL401460 C1a - Installation of Formworks for 2400mm HT Wall of Noise Barrier - Bay #12 (3rd Stage 0d 1d 05-Sep-19 ACL401461 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #12 (3rd Stage) 0d 1d 06-Sep-19 ACL401465 C1a - Rebar Placement for 3600mm HT Wall of Noise Barrier - Bay #13 (2nd Stage) 0d 2d 21-Jun-19 ACL401466 C1a - Installation of Temporary Platform and Formworks for 3600mm HT Wall of Noise Barrier 2d 24-Jun-19 Bay #13 (2nd Stage) ACL401467 C1a - Concreting Pouring for 3600mm HT Wall of Noise Barrier - Bay #13 (2nd Stage) 0d 1d 26-Jun-19 08:00 ACL401468 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #13 (3rd Stage) 0d 2d 07-Sep-19 ACL401469 C1a - Installation of Formworks for 2400mm HT Wall of Noise Barrier - Bay #13 (3rd Stage) 1d 10-Sep-19 0d ACL401470 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #13 (3rd Stage) 1d 11-Sep-19

Primary Baseline Forecast Work

Actual Work

Baseline Milestone

Milestone

Actual Work

Milestone

Actual Work

Milestone

ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019)

14-Jun-19

ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019)

14-Jun-19



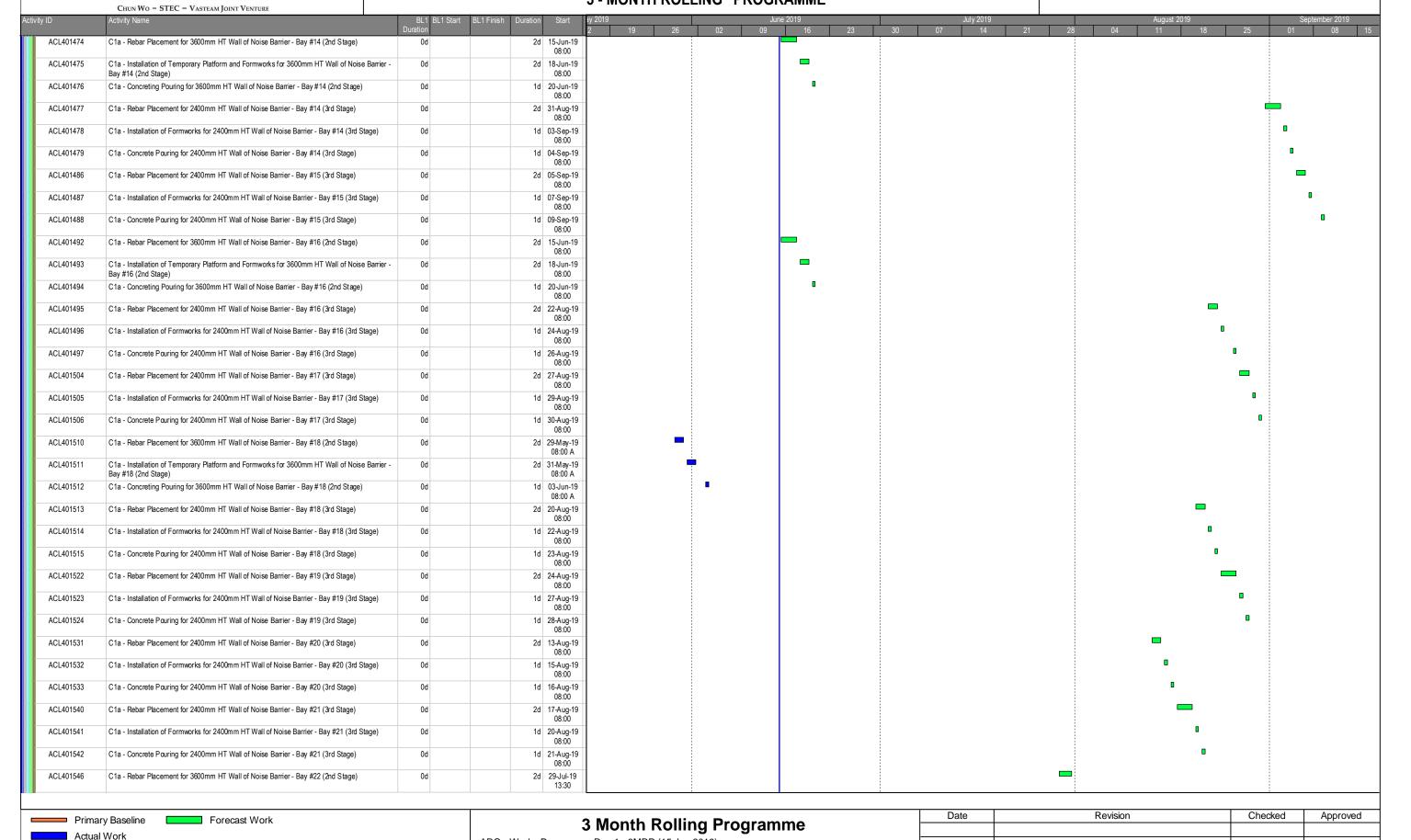
♦ Baseline Milestone

Milestone

CONTRACT NO. NE/2016/01 DEVELOPMENT OF ANDERSON ROAD QUARRY SITE INVESTIGATION, DESIGN AND CONSTRUCTION 3 - MONTH ROLLING PROGRAMME

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14-Jun-19



CHUN WO - STEC - VASTEAM JOINT VENTURE

Primary Baseline

♦ Baseline Milestone

Actual Work

Milestone

Forecast Work

CONTRACT NO. NE/2016/01 DEVELOPMENT OF ANDERSON ROAD QUARRY SITE INVESTIGATION, DESIGN AND CONSTRUCTION 3 - MONTH ROLLING PROGRAMME

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ACL401547 C1a - Installation of Temporary Platform and Formworks for 3600mm HT Wall of Noise Barrier 2d 31-Jul-19 Bay #22 (2nd Stage) ACL401548 C1a - Concreting Pouring for 3600mm HT Wall of Noise Barrier - Bay #22 (2nd Stage) 0d 1d 02-Aug-19 ACL401549 0d C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #22 (3rd Stage) 2d 10-Aug-19 ACL401550 C1a - Installation of Formworks for 2400mm HT Wall of Noise Barrier - Bay #22 (3rd Stage) 0d 1d 13-Aug-19 ACL401551 1d 14-Aug-19 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #22 (3rd Stage) 0d ACL401558 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #23 (3rd Stage) 0d 2d 15-Aug-19 ACL401559 C1a - Installation of Formworks for 2400mm HT Wall of Noise Barrier - Bay #23 (3rd Stage) 0d 1d 17-Aug-19 ACL401560 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #23 (3rd Stage) 0d 1d 19-Aug-19 ACL401564 C1a - Rebar Placement for 3600mm HT Wall of Noise Barrier - Bay #24 (2nd Stage) 2d 15-Jun-19 ACL401565 C1a - Installation of Temporary Platform and Formworks for 3600mm HT Wall of Noise Barrier 0d 2d 18-Jun-19 Bay #24 (2nd Stage) 08:00 ACL401566 C1a - Concreting Pouring for 3600mm HT Wall of Noise Barrier - Bay #24 (2nd Stage) 0d 1d 20-Jun-19 ACL401567 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #24 (3rd Stage) 0d 2d 21-Jun-19 08:00 ACL401568 C1a - Installation of Formworks for 2400mm HT Wall of Noise Barrier - Bay #24 (3rd Stage) 1d 24-Jun-19 ACL401569 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #24 (3rd Stage) 1d 25-Jun-19 08:00 ACL401578 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #25 (3rd Stage) 1d 15-May-19 08:00 A ACL401585 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #26 (3rd Stage) 0d 2d 15-Jun-19 08:00 ACL401586 C1a - Installation of Formworks for 2400mm HT Wall of Noise Barrier - Bay #26 (3rd Stage) 1d 18-Jun-19 ACL401587 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #26 (3rd Stage) 0d 1d 19-Jun-19 08:00 ACL401594 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #27 (3rd Stage) 2d 18-Jun-19 ACL401595 1d 20-Jun-19 C1a - Installation of Formworks for 2400mm HT Wall of Noise Barrier - Bay #27 (3rd Stage) 0d ACL401596 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #27 (3rd Stage) 0d 1d 21-Jun-19 08:00 ACL401603 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #28 (3rd Stage) 0d 2d 05-Jun-19 ACL401604 C1a - Installation of Formworks for 2400mm HT Wall of Noise Barrier - Bay #28 (3rd Stage) 0d 1d 08-Jun-19 13:30 A ACL401605 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #28 (3rd Stage) 0d 1d 10-Jun-19 ACL401612 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #29 (3rd Stage) 0d 2d 23-Jul-19 13:30 ACL401613 C1a - Installation of Formworks for 2400mm HT Wall of Noise Barrier - Bay #29 (3rd Stage) 0d 1d 25-Jul-19 ACL401614 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #29 (3rd Stage) 0d 1d 26-Jul-19 ACL401621 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #30 (3rd Stage) 0d 2d 06-Jun-19 13:30 A ACL401622 C1a - Installation of Formworkst for 2400mm HT Wall of Noise Barrier - Bay #30 (3rd Stage) 0d 1d 10-Jun-19 ACL401623 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #30 (3rd Stage) 1d 11-Jun-19 13:30 A 2d 24-Jul-19 ACL401630 C1a - Rebar Placement for 2400mm HT Wall of Noise Barrier - Bay #31 (3rd Stage) 0d 13:30 ACL401631 C1a - Installation of Formworks for 2400mm HT Wall of Noise Barrier - Bay #31 (3rd Stage) 1d 26-Jul-19 ACL401632 C1a - Concrete Pouring for 2400mm HT Wall of Noise Barrier - Bay #31 (3rd Stage) 1d 27-Jul-19 0d ACL401636 C1a - Rebar Placement for 3600mm HT Wall of Noise Barrier - Bay #32 (2nd Stage) 2d 16-Jul-19

3 Month Rolling Programme

ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019)

14-Jun-19

Date

Revision

Checked

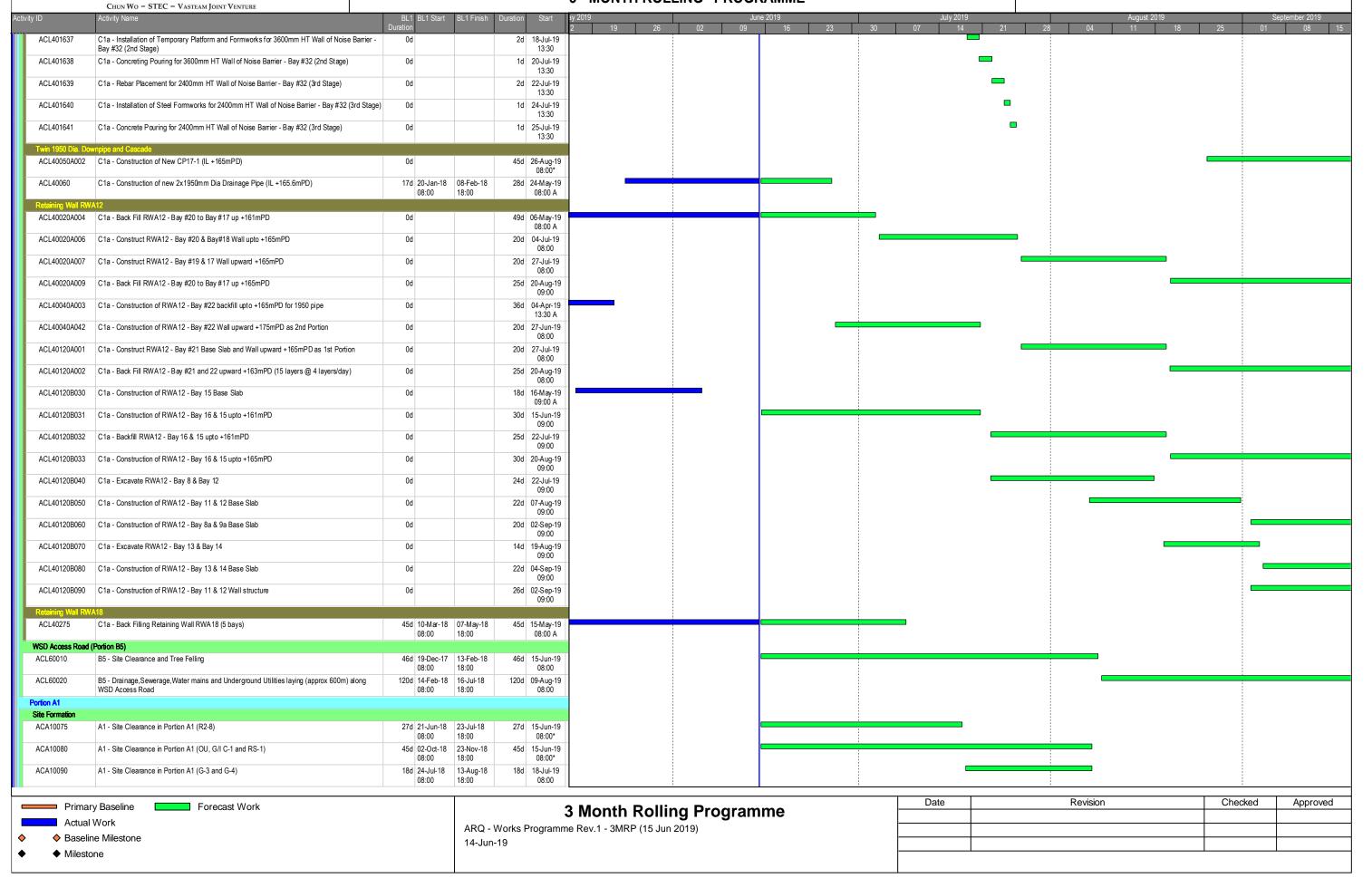
Approved



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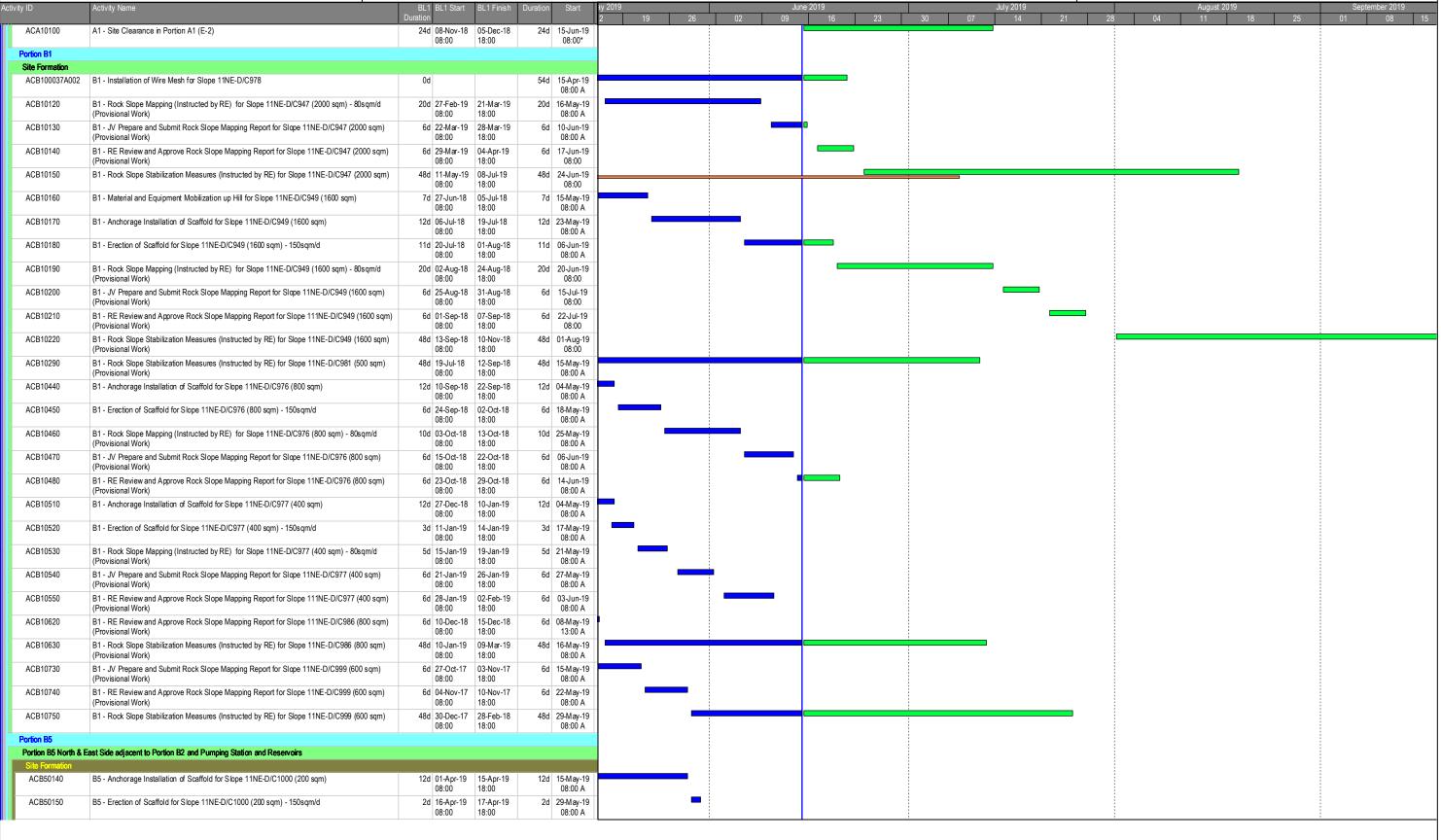


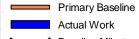
CHUN WO - STEC - VASTEAM JOINT VENTURE

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♦ Baseline Milestone

Forecast Work

Milestone

3 Month Rolling Programme

ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019) 14-Jun-19

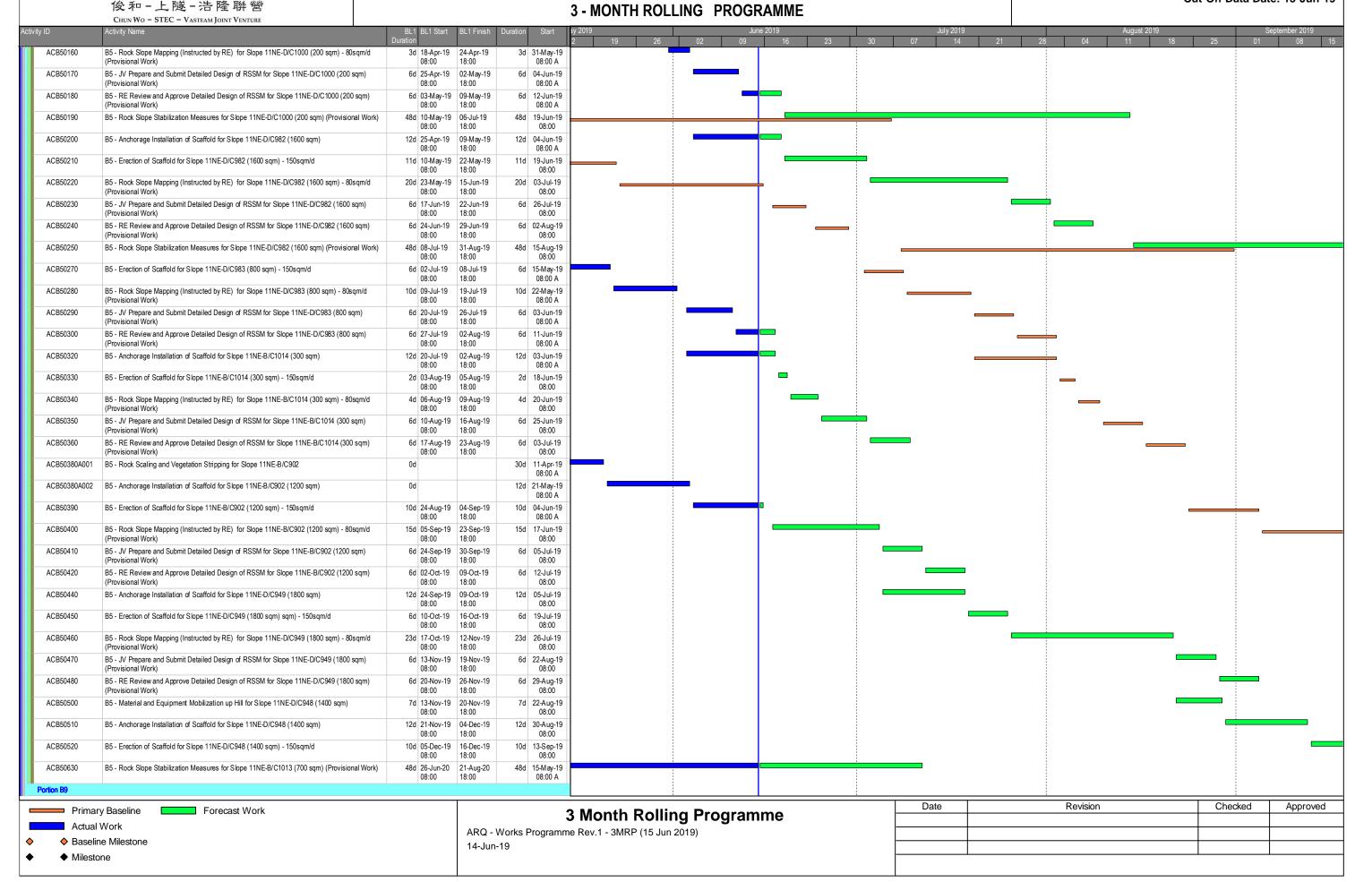
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CONTRACT NO. NE/2016/01 DEVELOPMENT OF ANDERSON ROAD QUARRY SITE INVESTIGATION, DESIGN AND CONSTRUCTION

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Cut-Off Data Date: 15-Jun-19

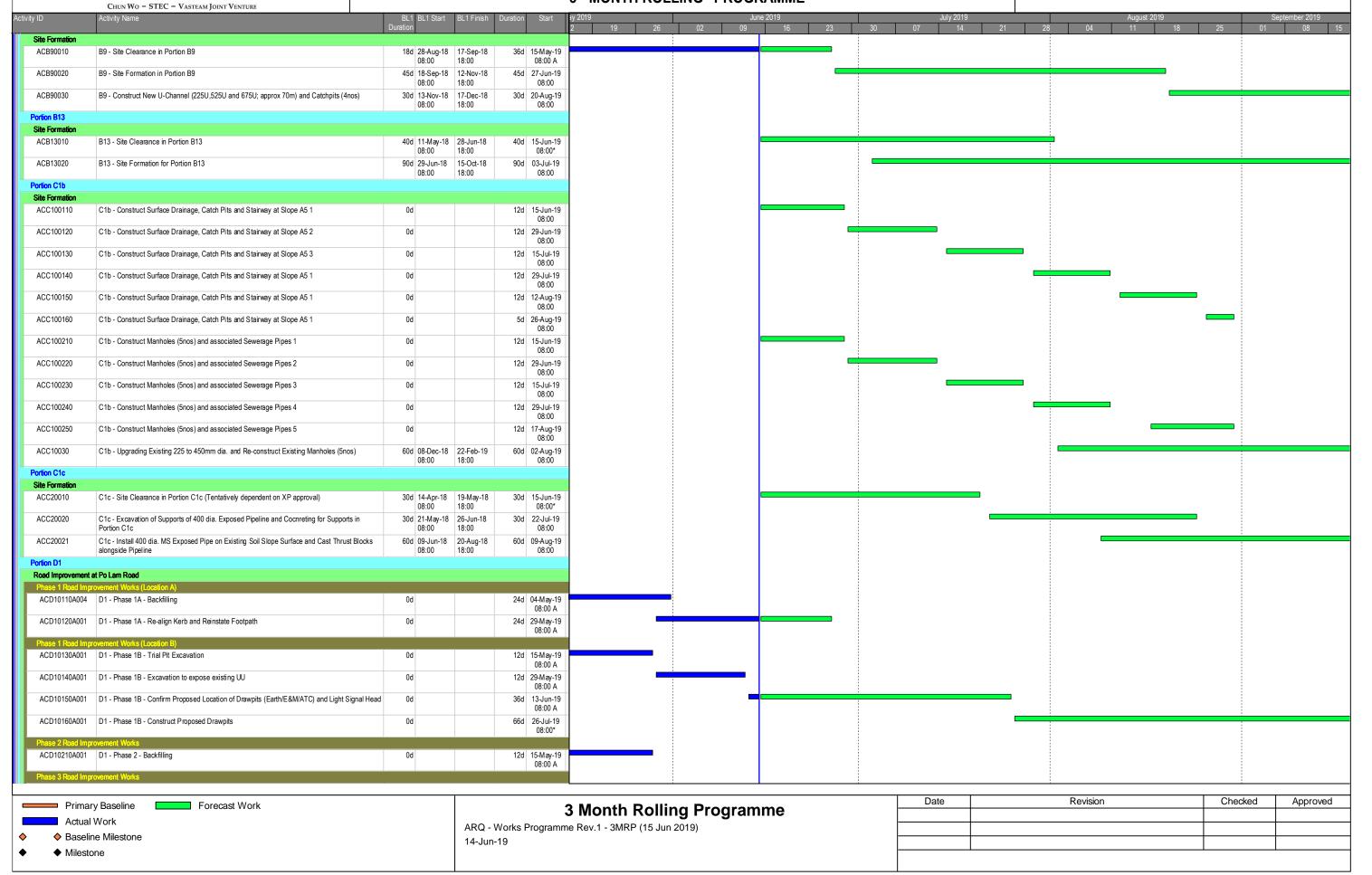




CONTRACT NO. NE/2016/01 DEVELOPMENT OF ANDERSON ROAD QUARRY SITE INVESTIGATION, DESIGN AND CONSTRUCTION 3 - MONTH ROLLING PROGRAMME

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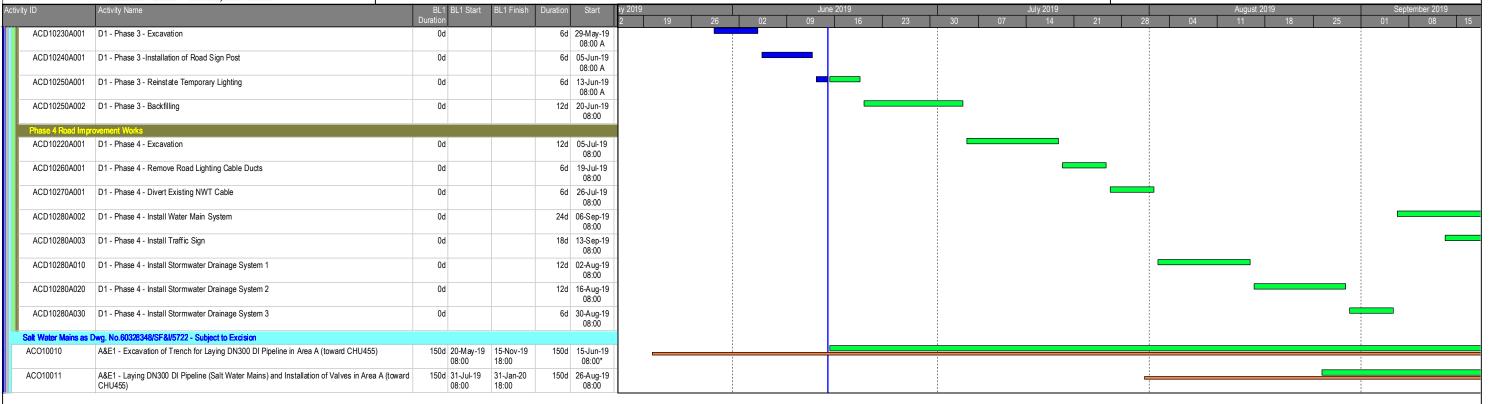
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CHUN WO - STEC - VASTEAM JOINT VENTURE

CONTRACT NO. NE/2016/01 DEVELOPMENT OF ANDERSON ROAD QUARRY SITE **INVESTIGATION, DESIGN AND CONSTRUCTION** 3 - MONTH ROLLING PROGRAMME

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Cut-Off Data Date: 15-Jun-19





Forecast Work

3 Month Rolling Programme

ARQ - Works Programme Rev.1 - 3MRP (15 Jun 2019) 14-Jun-19

Checked

Approved

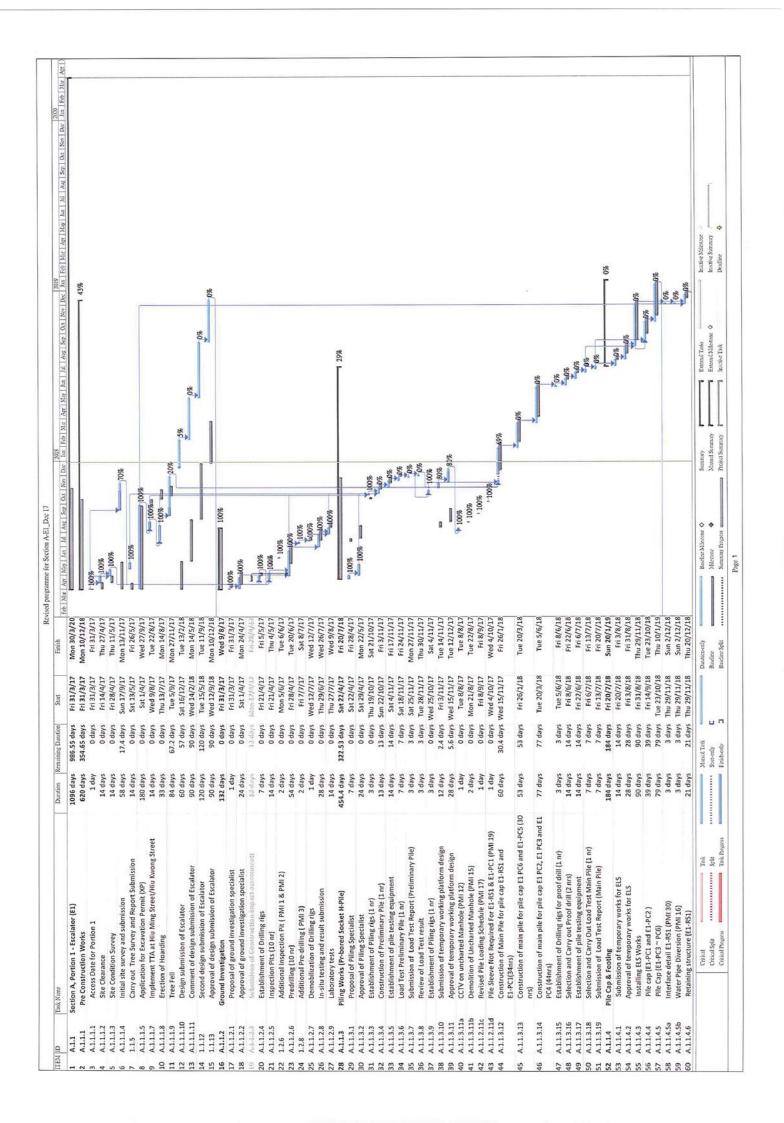
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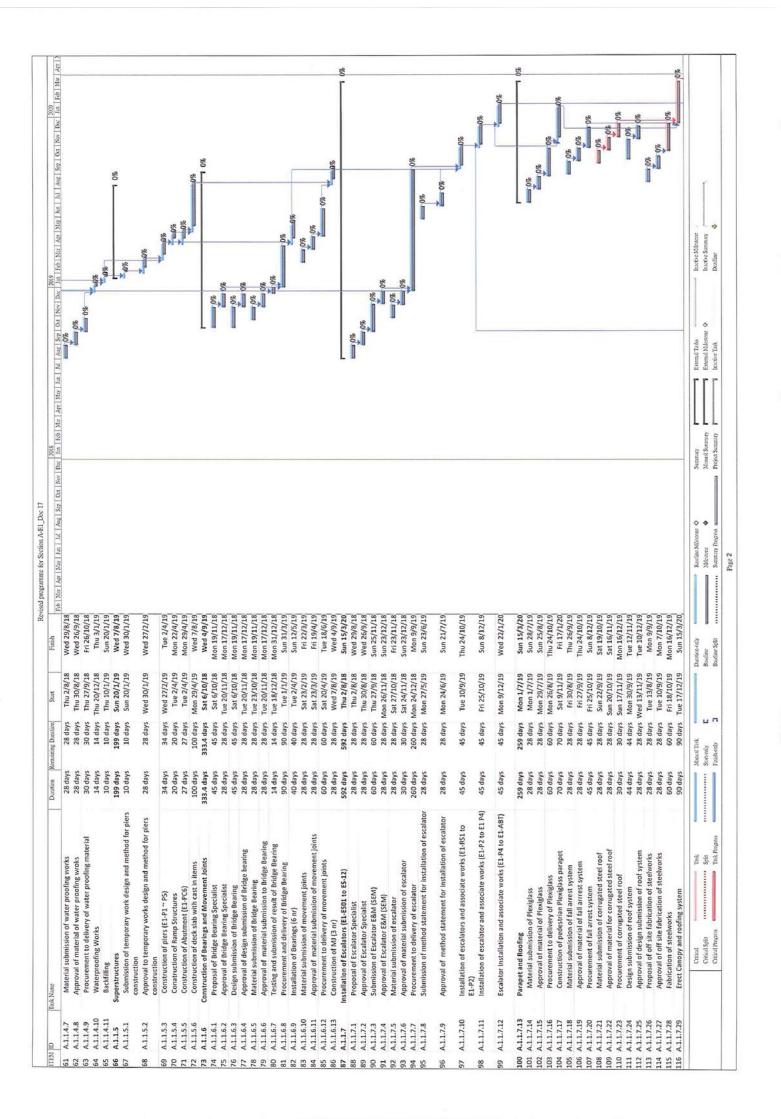
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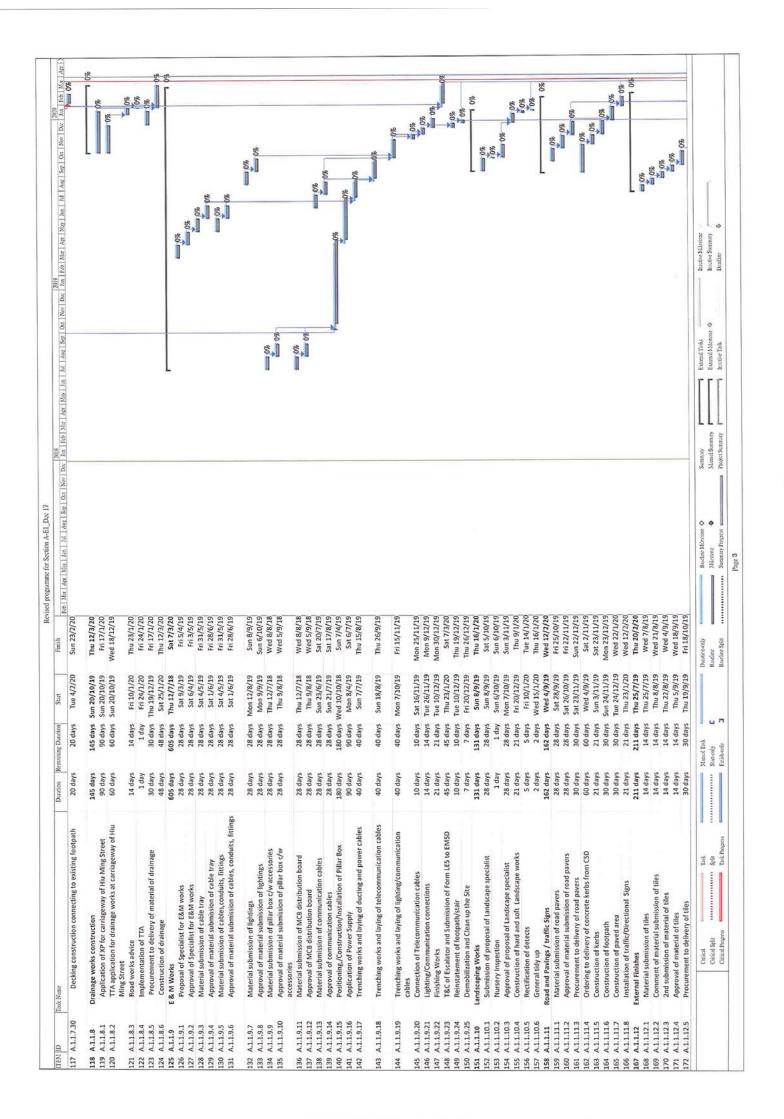
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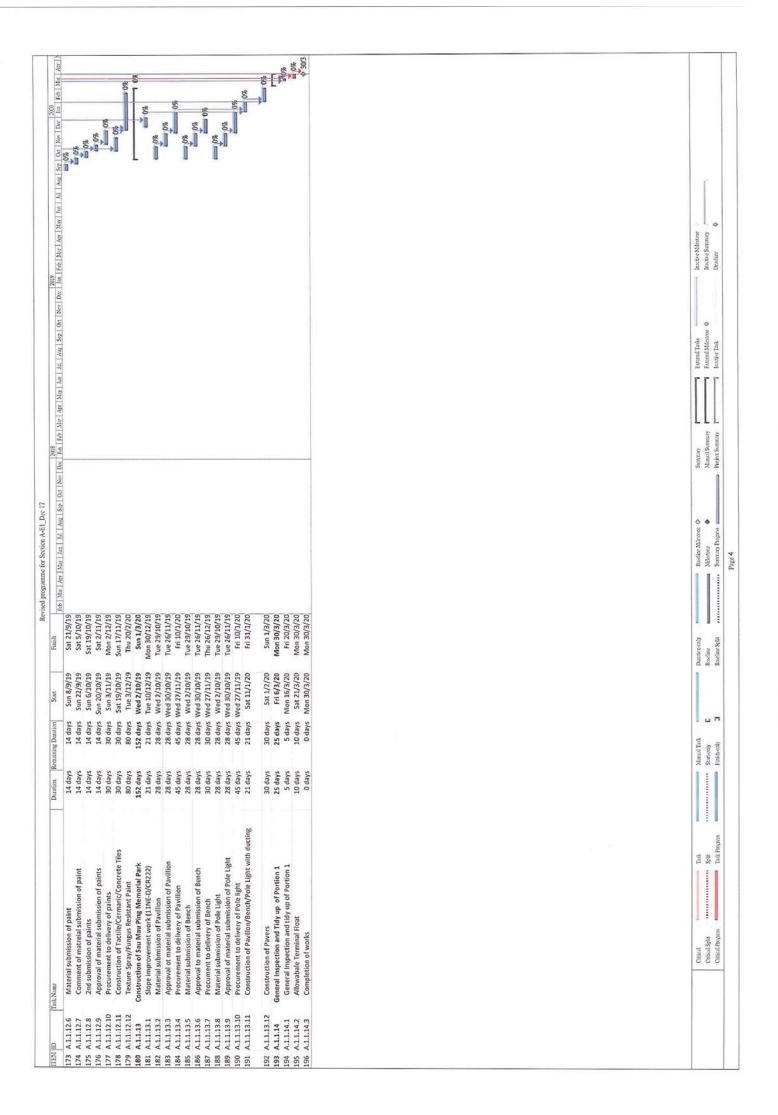


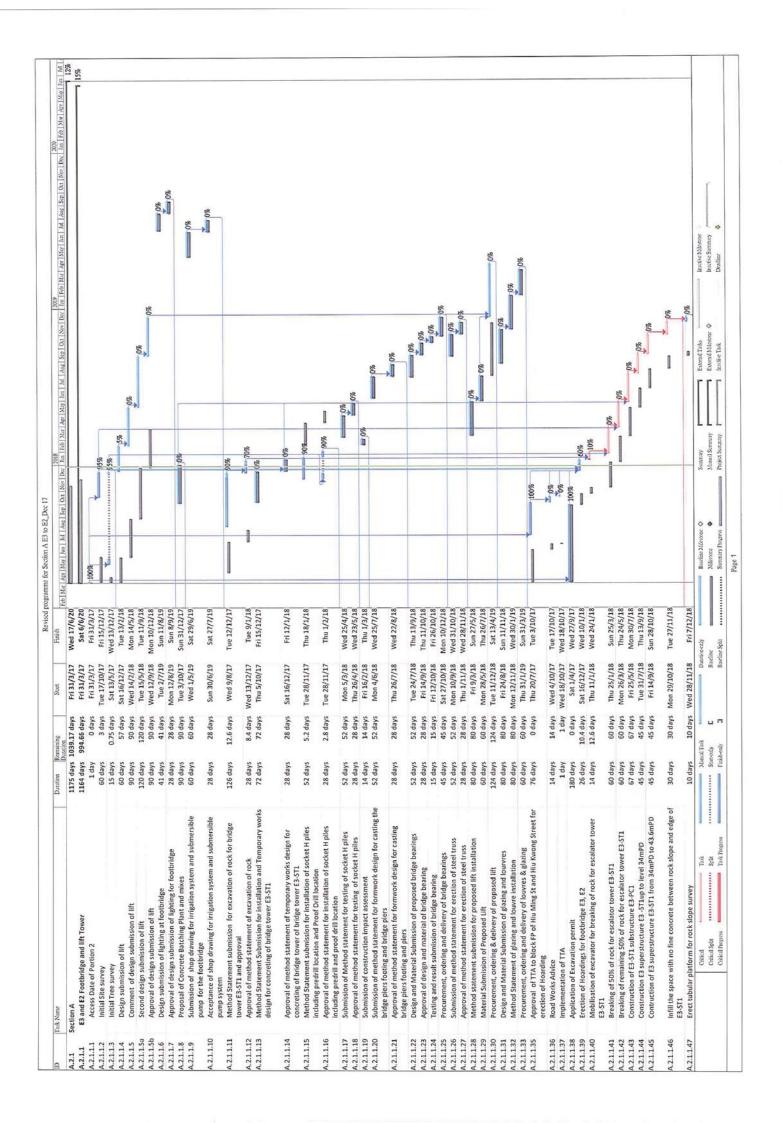
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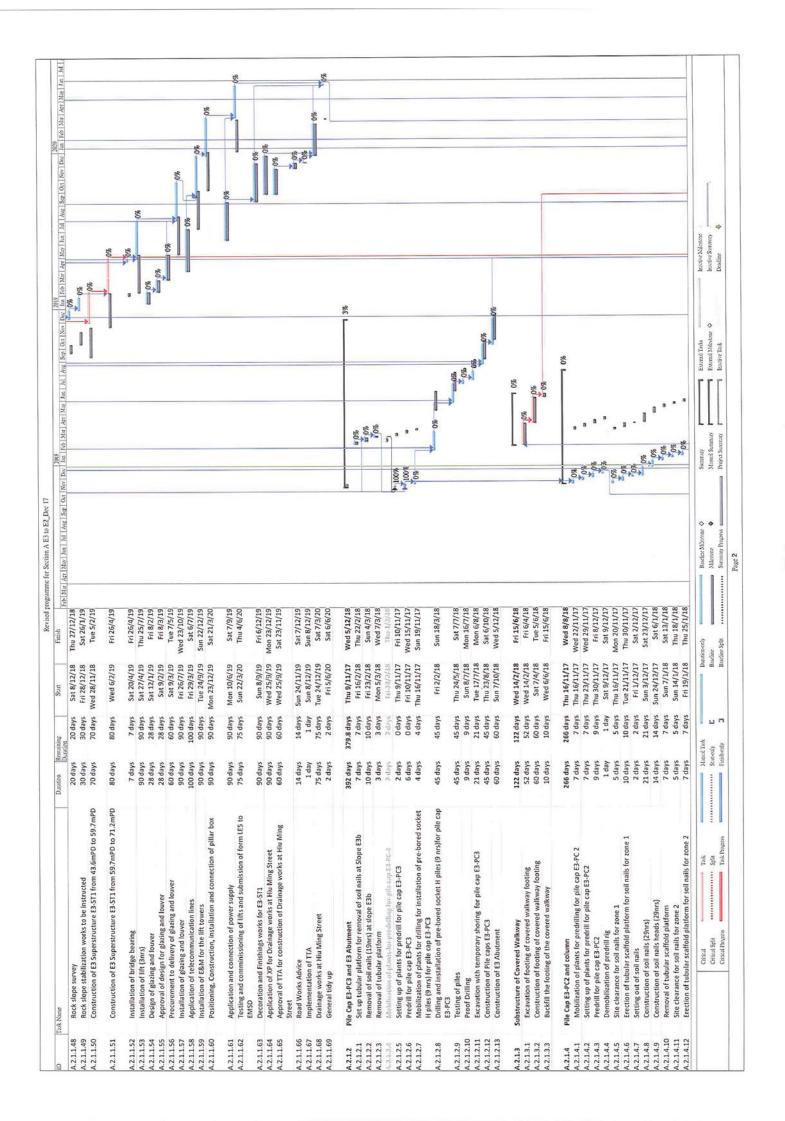


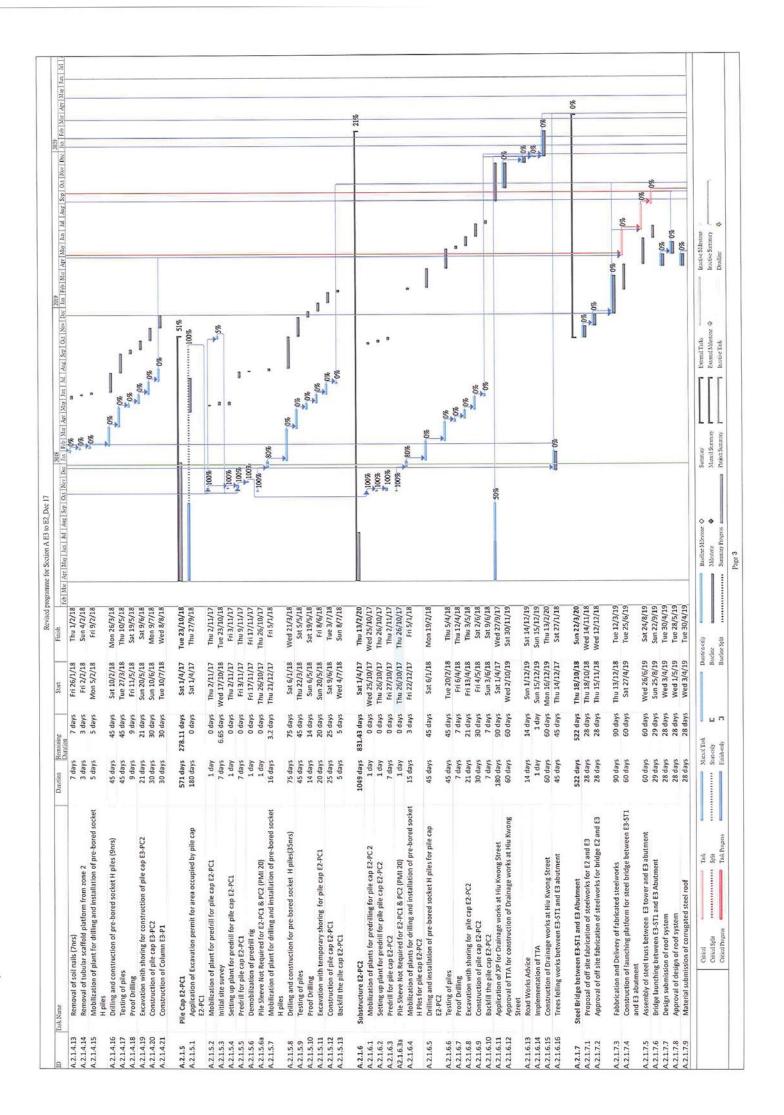


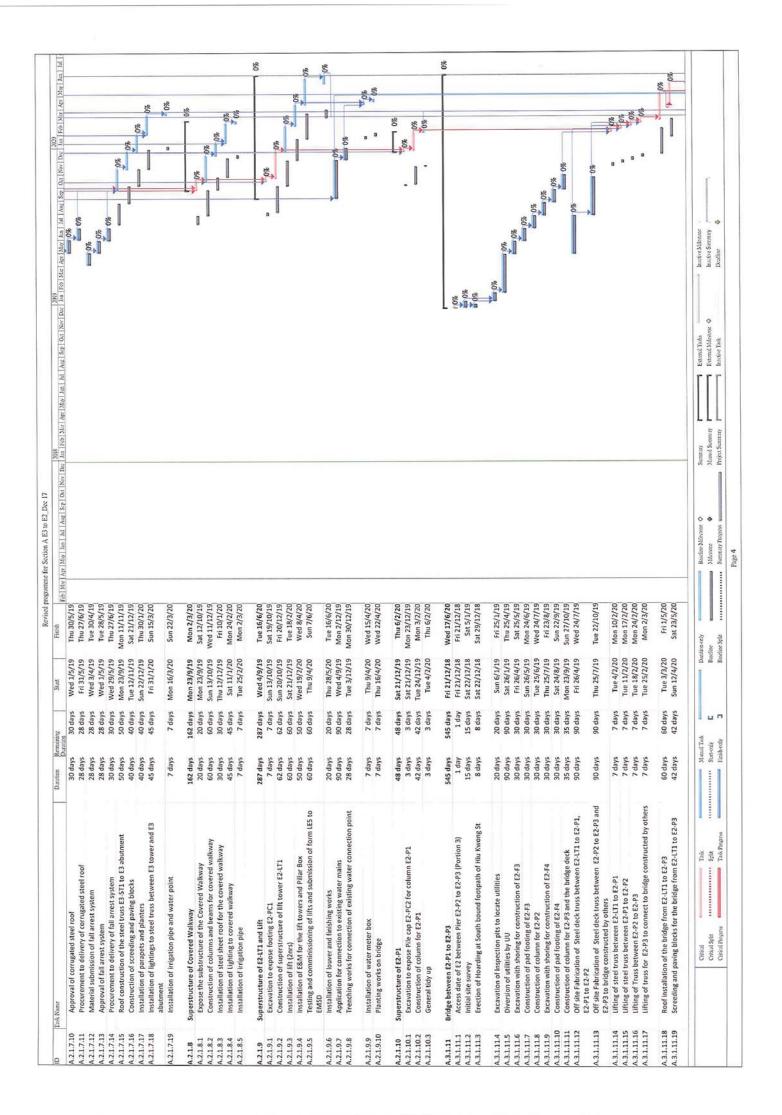


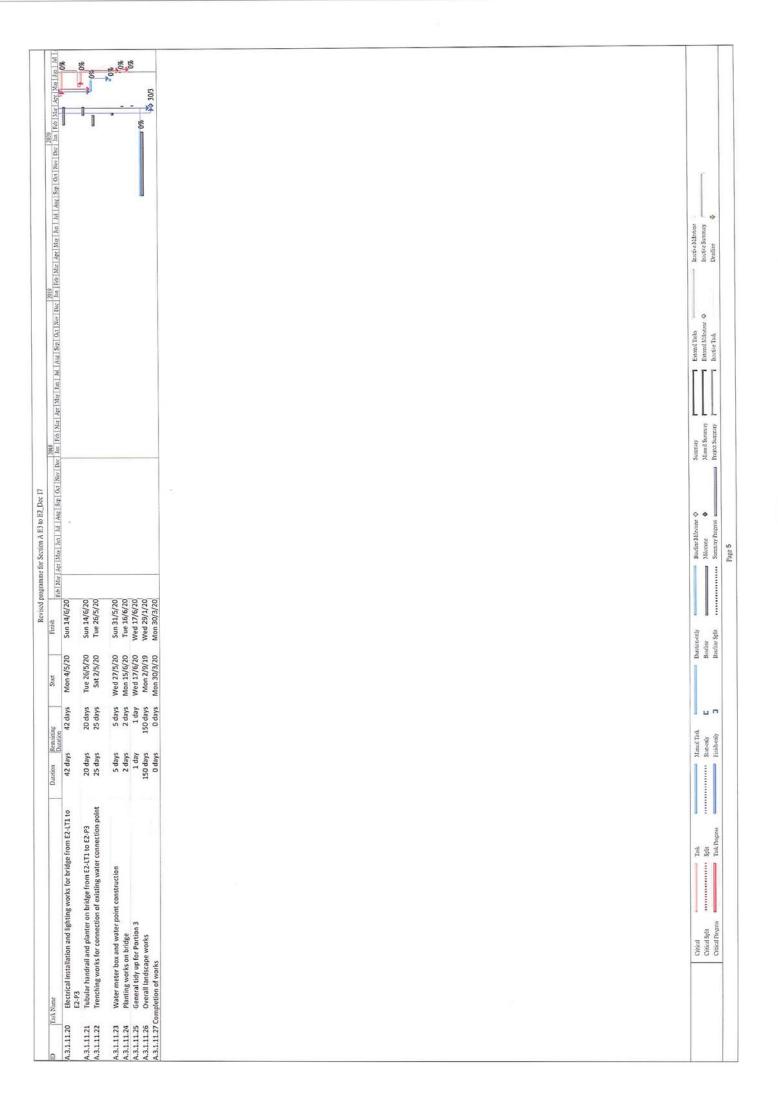


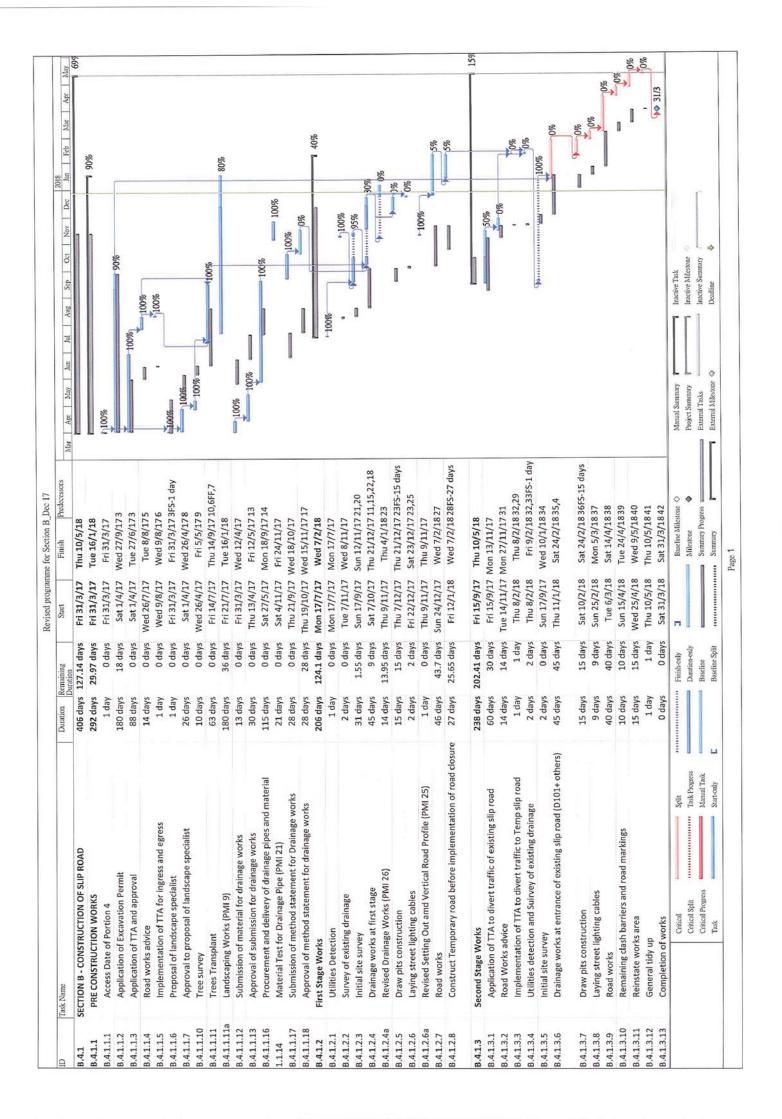


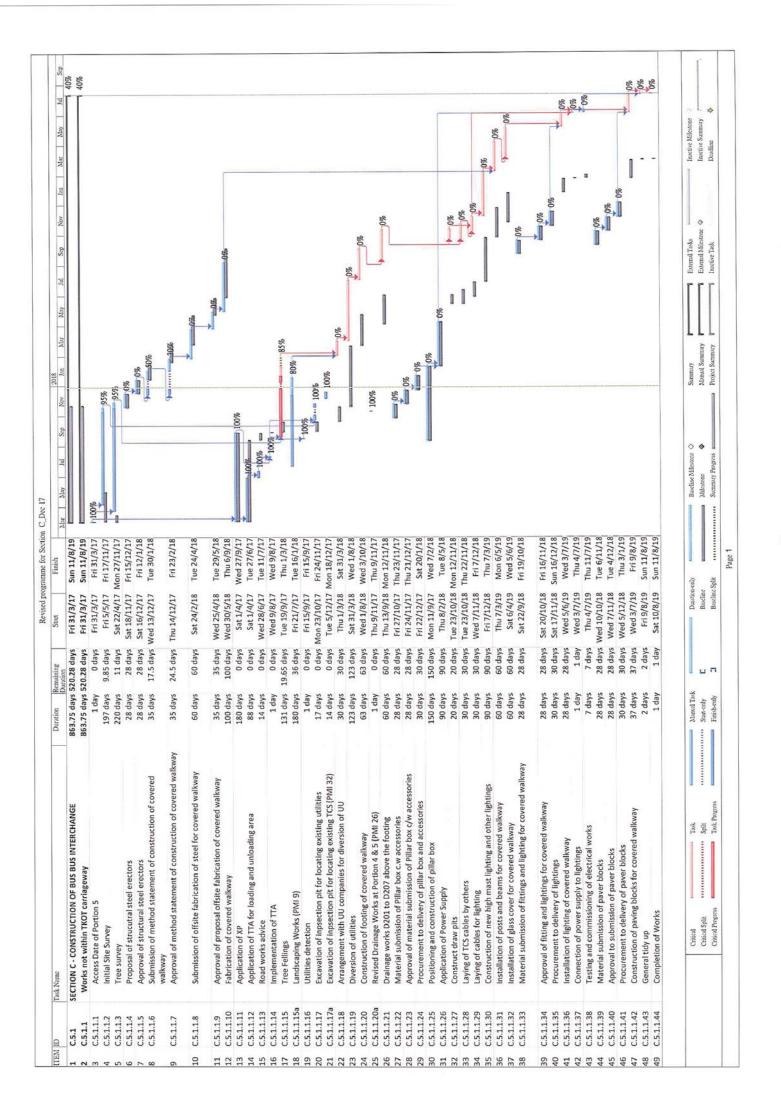


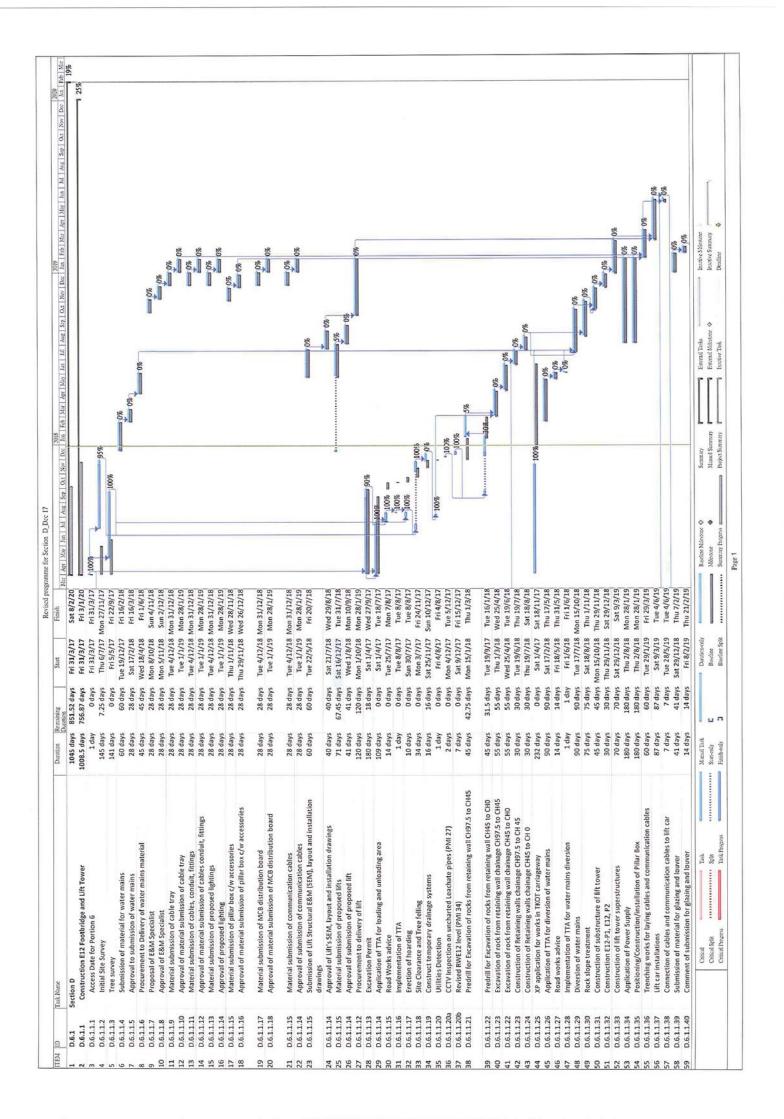


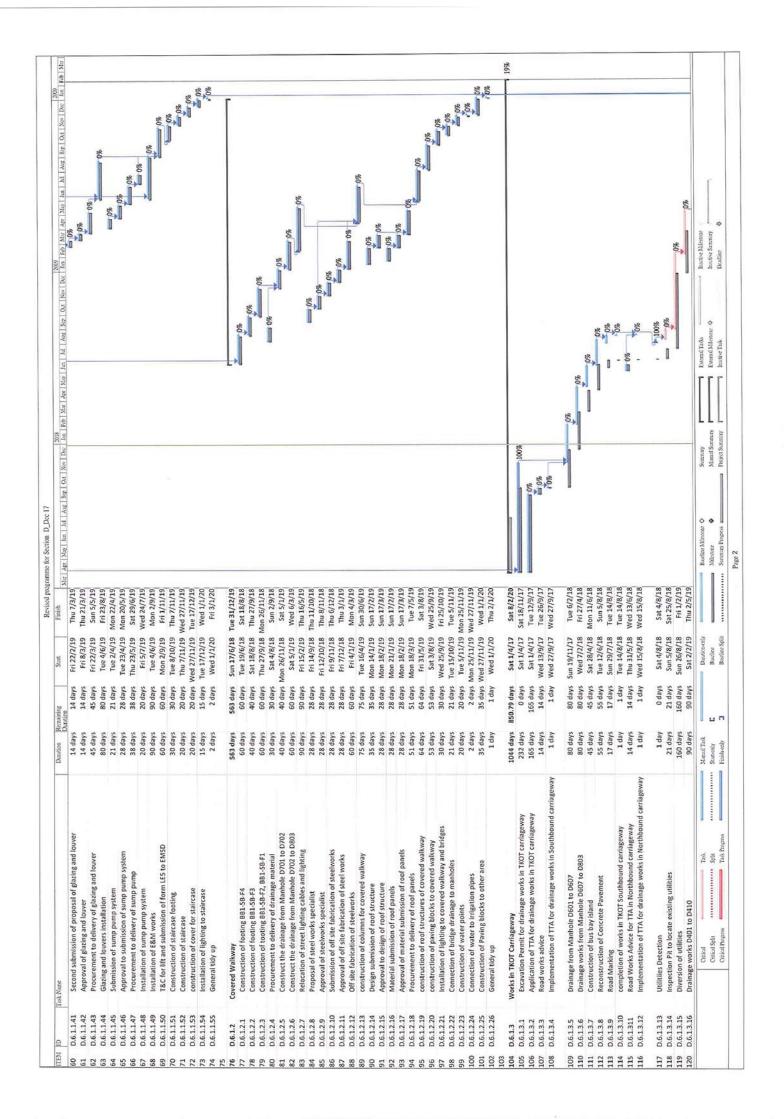


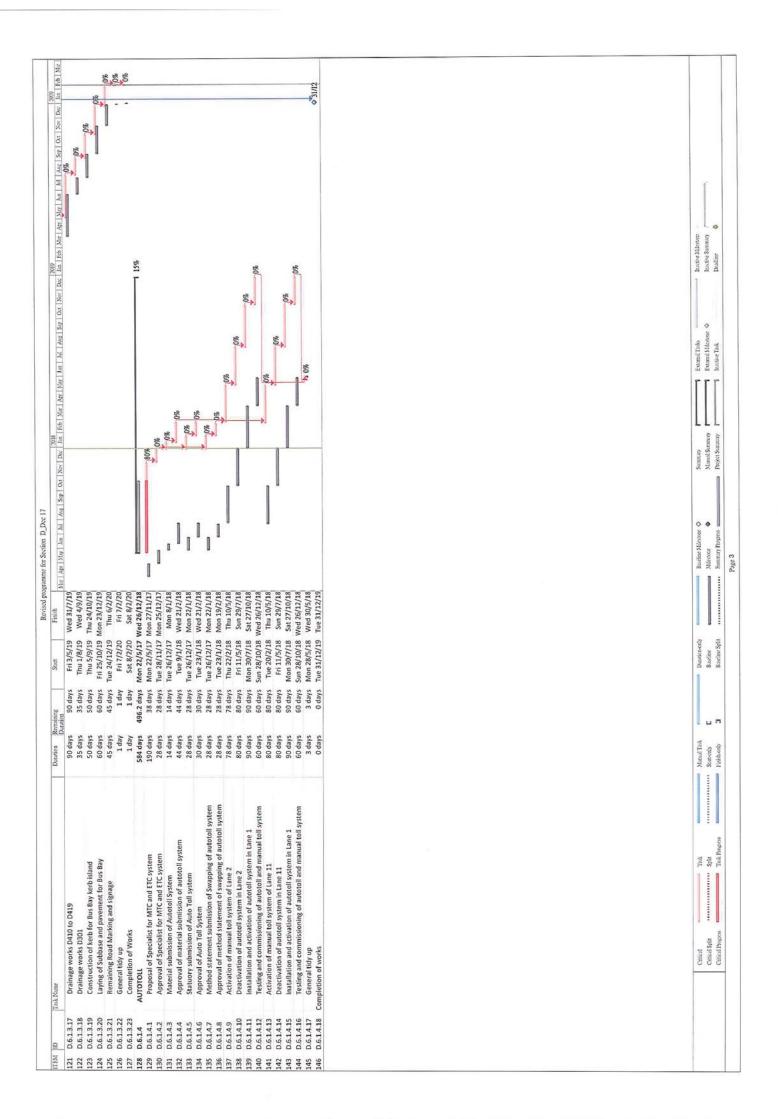


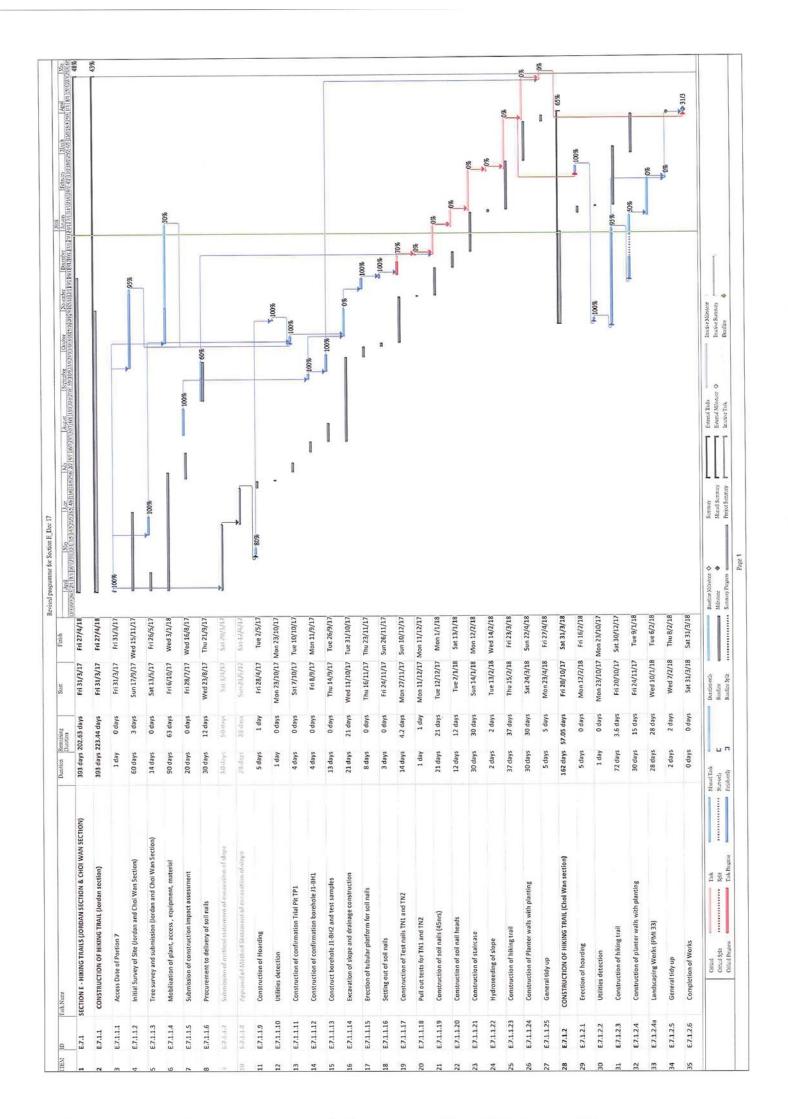


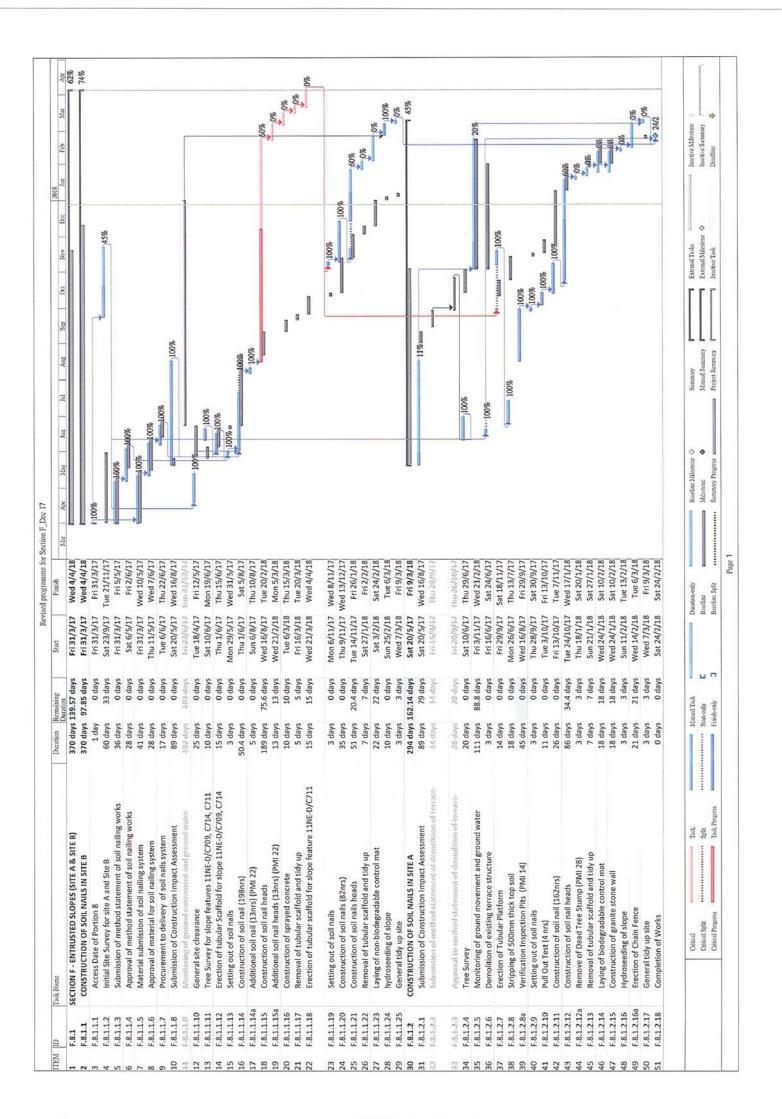


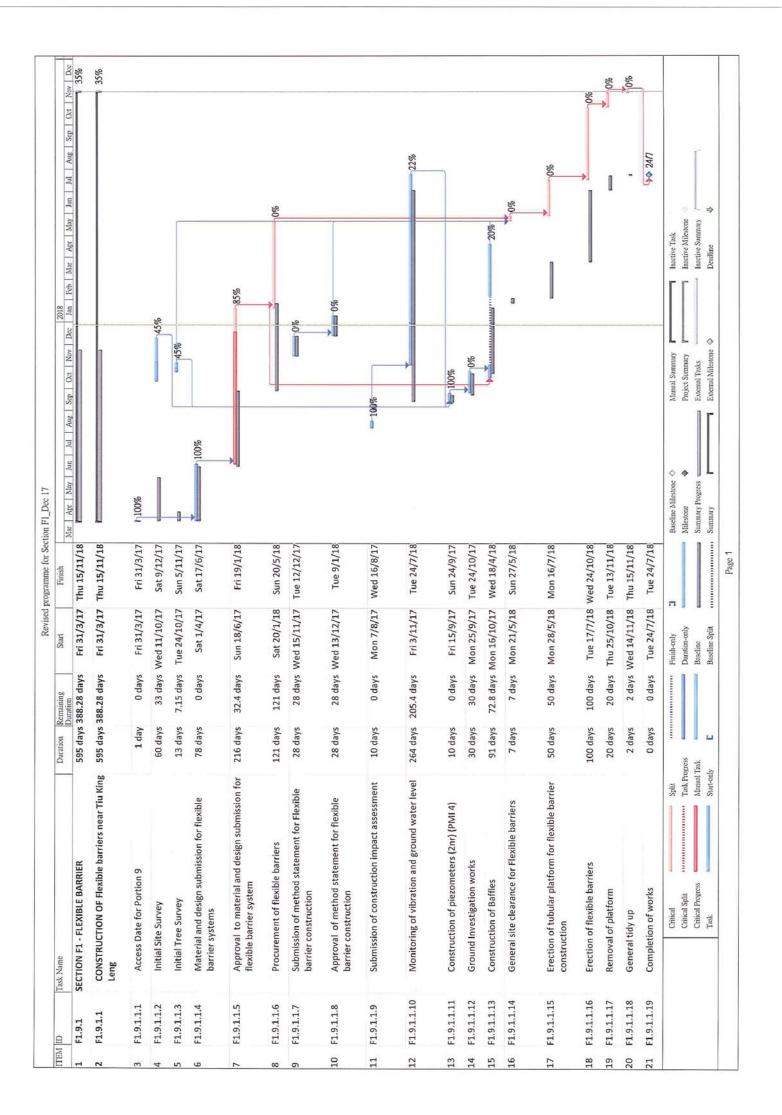








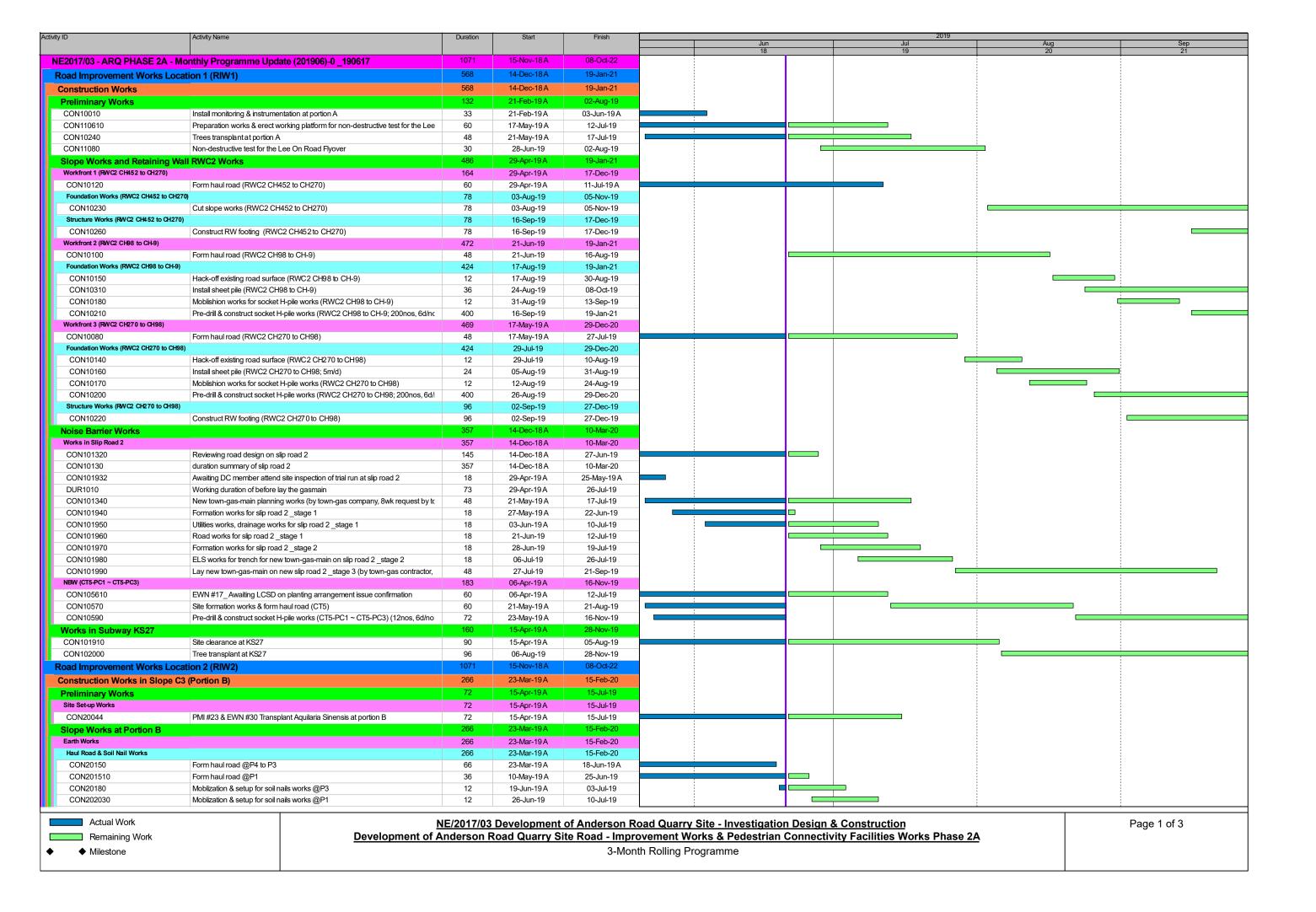


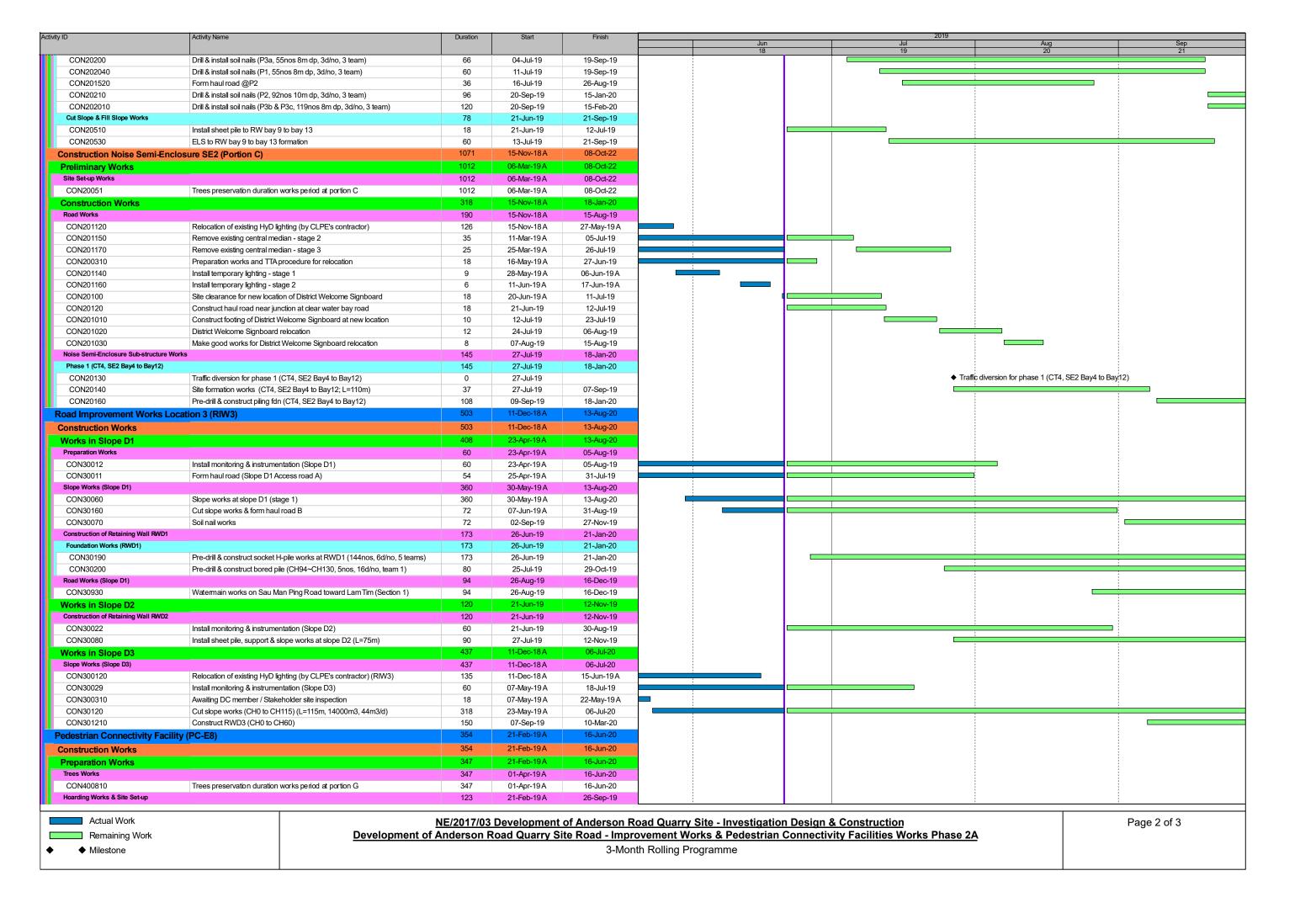


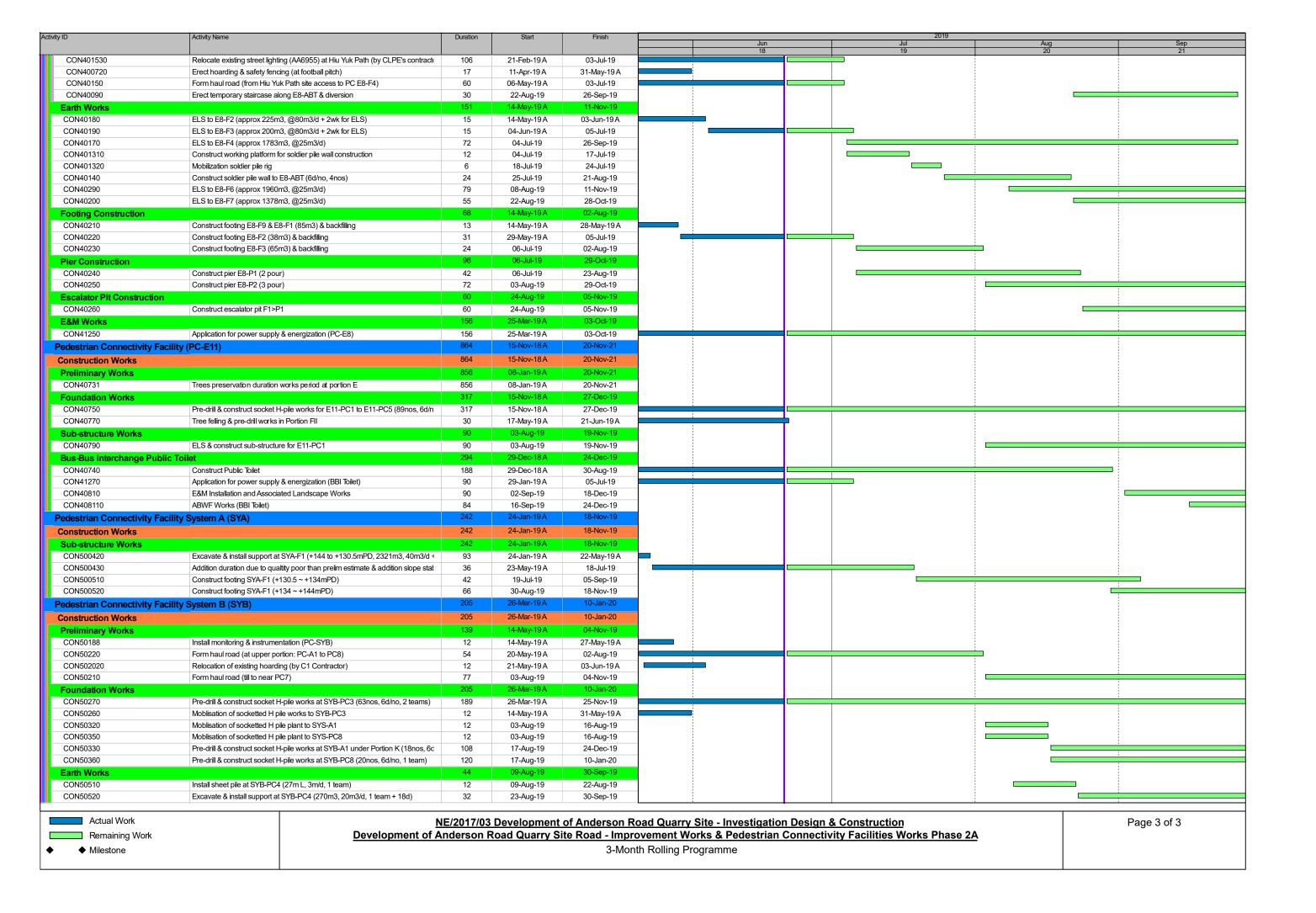
CEDD Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (June 2019)



Contract 3 (NE/2017/03)







Monthly Environmental Monitoring & Audit Report (June 2019)



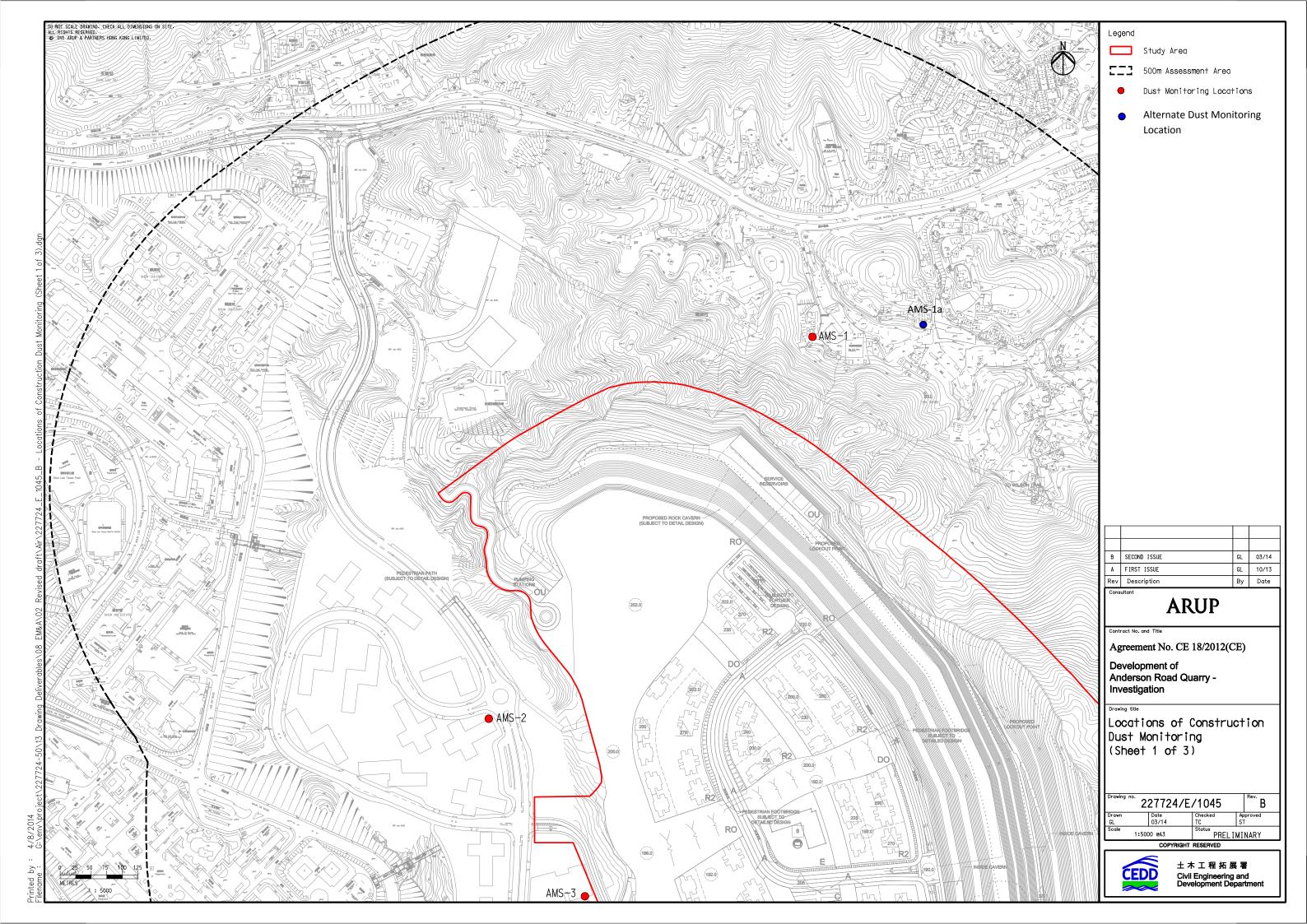
Appendix D

Monitoring Locations for Impact Monitoring

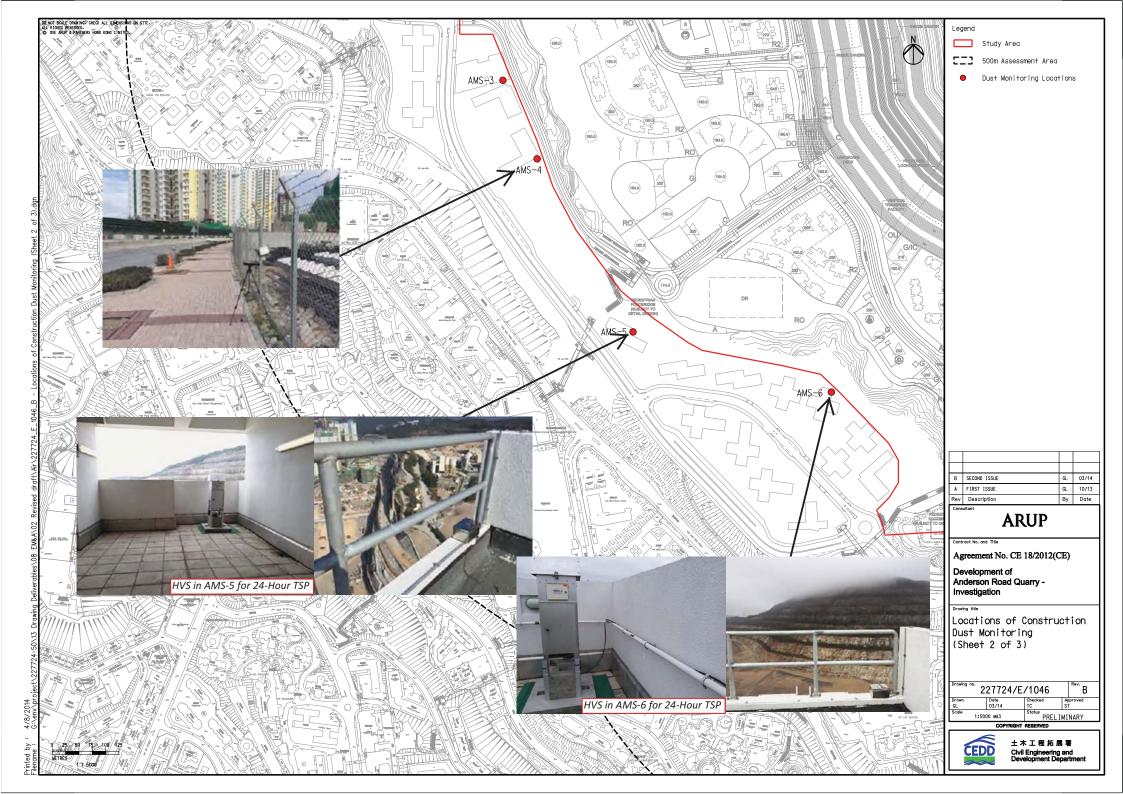
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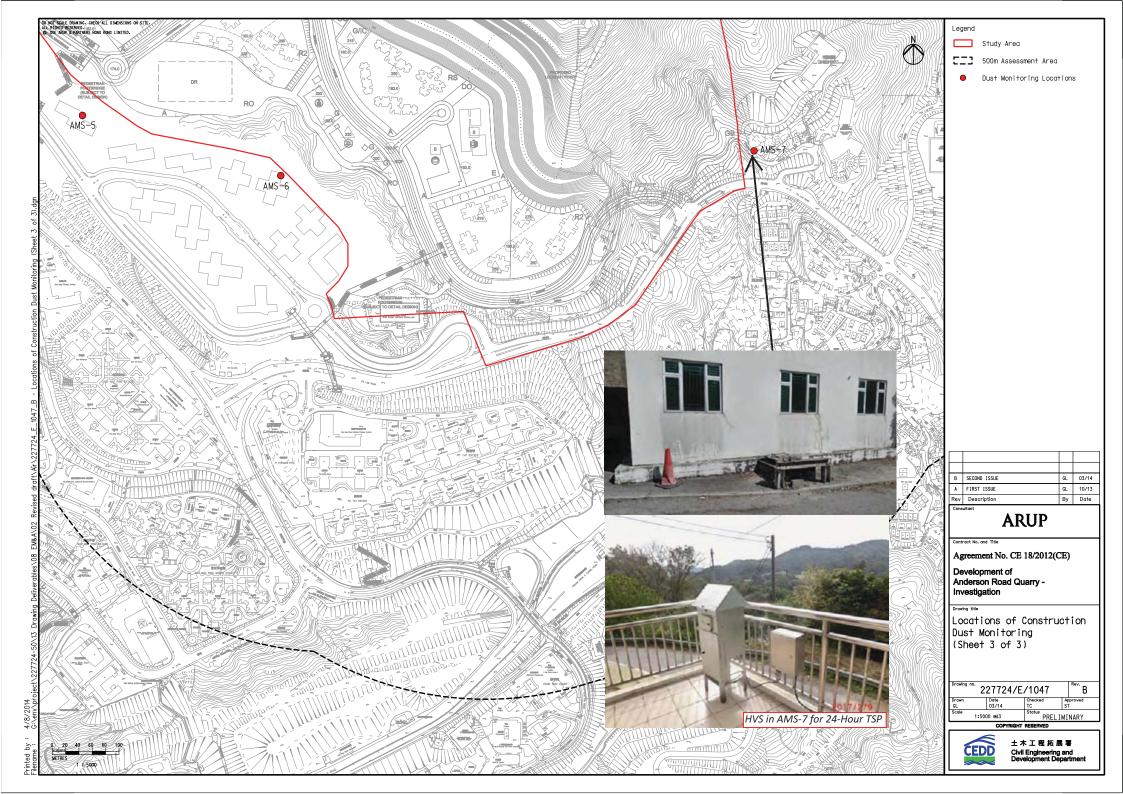


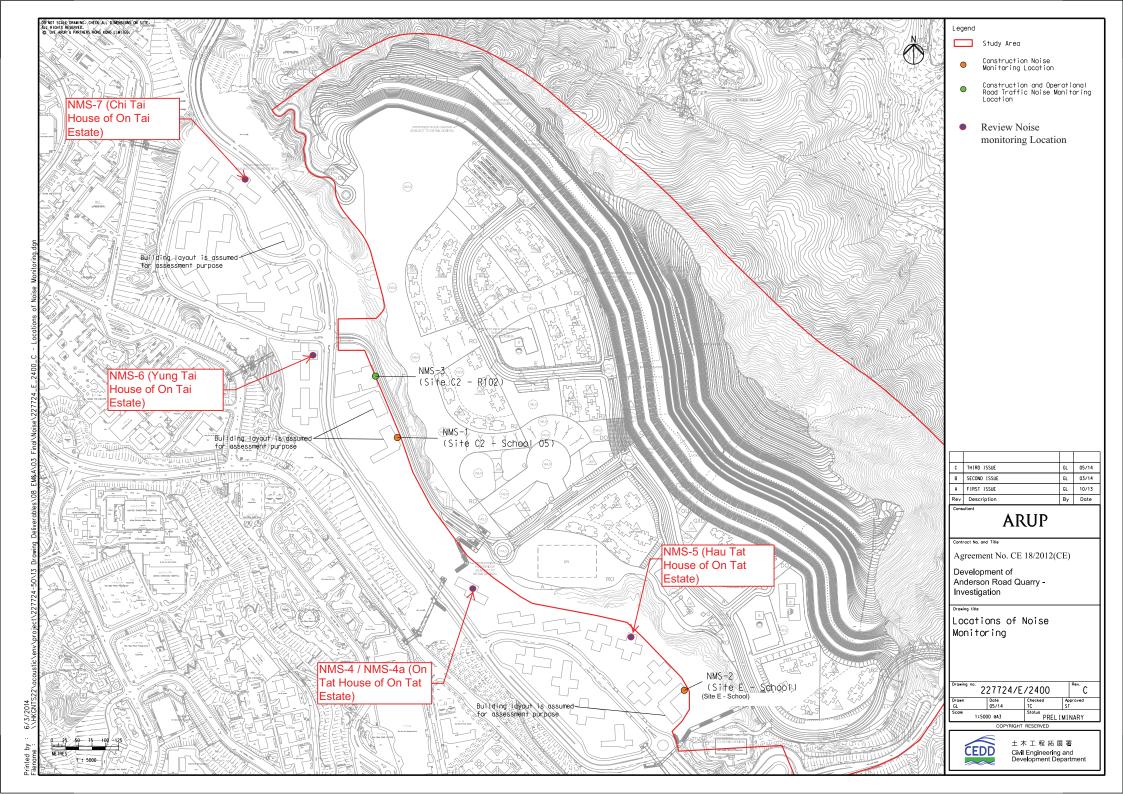
Monitoring Locations for Contract 1 (NE/2016/01)









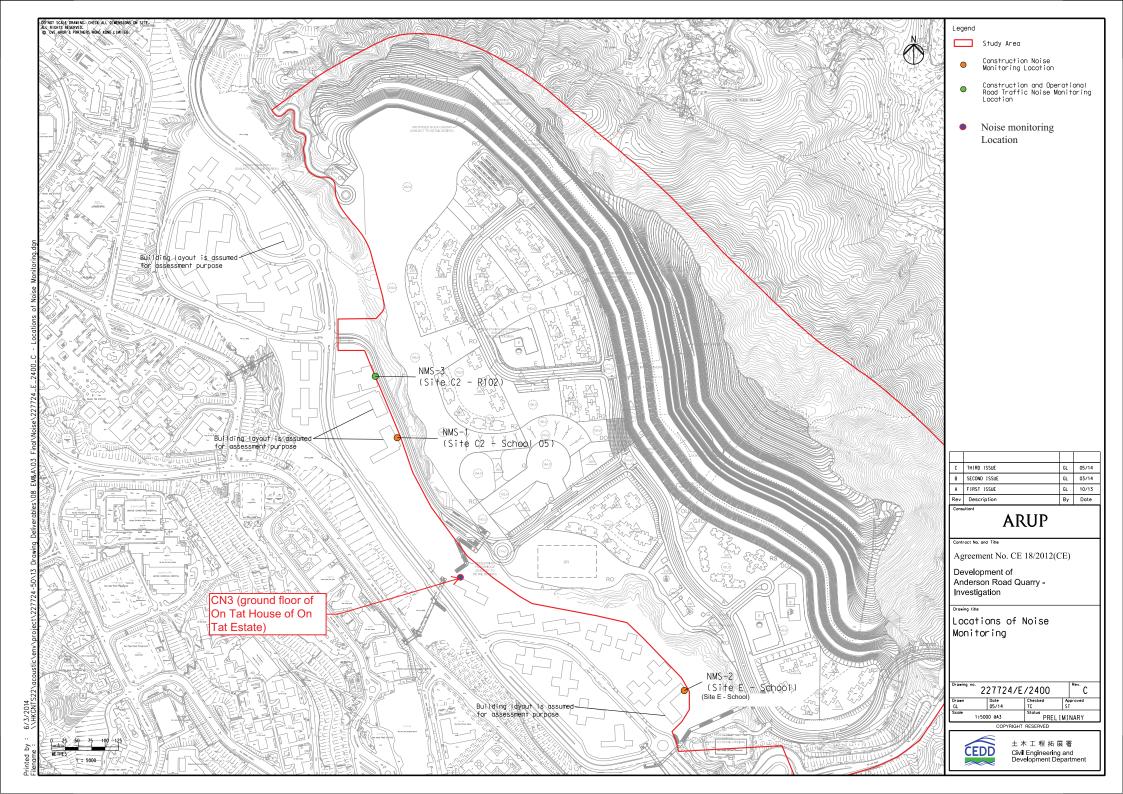


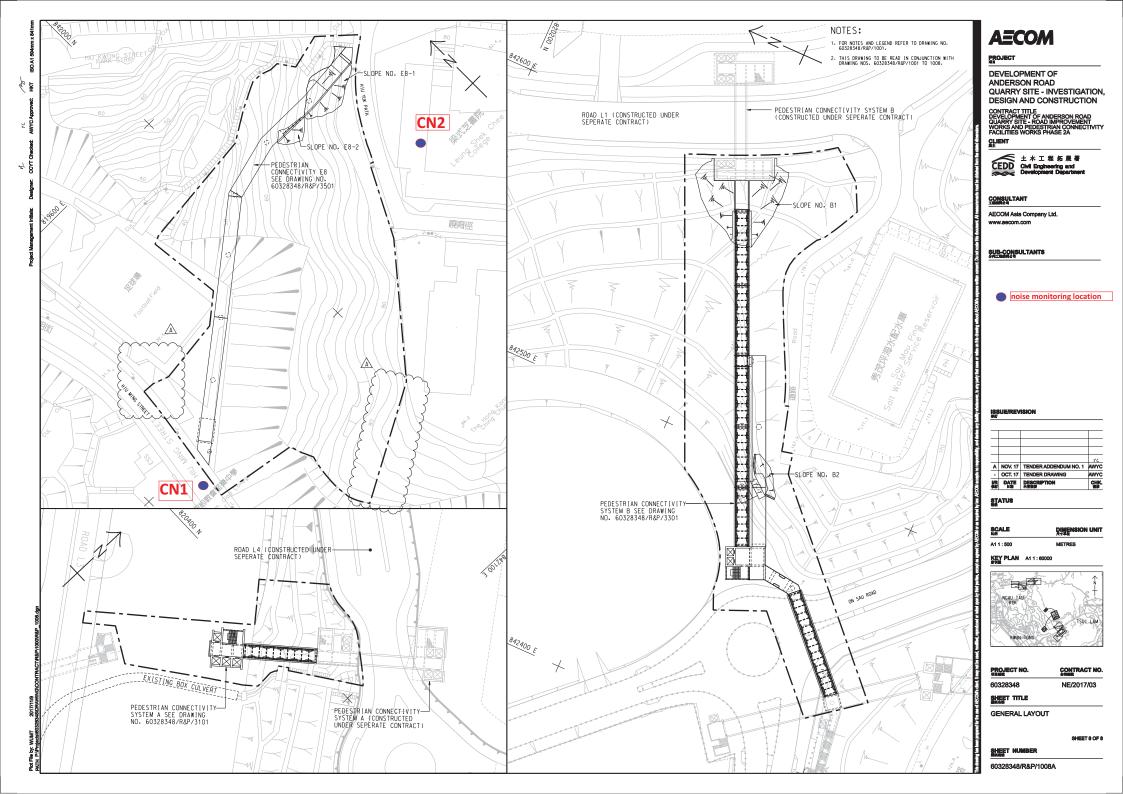
CEDD Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works

Monthly Environmental Monitoring & Audit Report (June 2019)



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







Appendix E

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

Location : Chi Yum Ching She

Location ID : AMS1

Model:TISCH High Volume Air Sampler TE-5170

Date of Calibration: 14-Jun-19

Next Calibration Date: 14-Aug-19

Technician: Mr. Fai So

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1002.4 28.4

Corrected Pressure (mm Hg)
Temperature (K)

751.8 301

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept -> 2.0968 -0.00065

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	4	4	8	1.334	64	63.29	Slope = 29.3864
13	3.3	3.3	6.6	1.212	58	57.36	Intercept = 23.2843
10	2.6	2.6	5.2	1.076	56	55.38	Corr. coeff. = 0.9919
7	1.7	1.7	3.4	0.870	50	49.45	
5	1.1	1.1	2.2	0.700	44	43.51	

Calculations :

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

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

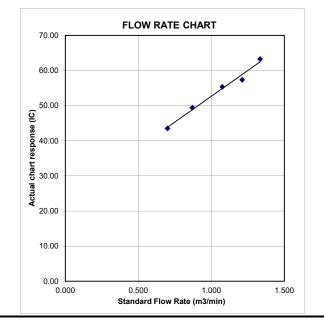
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



Location: Oi Tat House Date of Calibration: 27-May-19
Location ID: AMS 5 Next Calibration Date: 27-Jul-19
Model:TISCH High Volume Air Sampler TE-5170 Technician: Mr. Fai So

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1008.1 26.5 Corrected Pressure (mm Hg)
Temperature (K)

756.075 300

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept -> 2.0968 -0.00065

CALIBRATION

ı								
	Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.1	6	12.1	1.651	53	52.73	Slope = 34.9475
	13	4.8	4.7	9.5	1.463	45	44.77	Intercept = -5.3398
	10	3.5	3.5	7	1.256	39	38.80	Corr. coeff. = 0.9983
	7	2.4	2.4	4.8	1.040	32	31.84	
	5	1.2	1.2	2.4	0.735	20	19.90	

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)

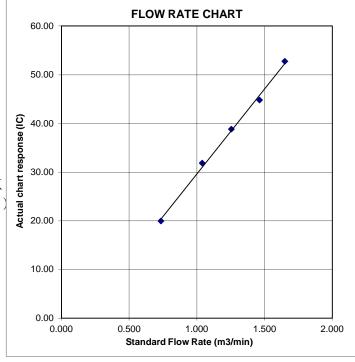
m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature

Pav = daily average pressure



Location: Hau Tat House Date of Calibration: 27-May-19
Location ID: AMS 6 Next Calibration Date: 27-Jul-19

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

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1008.1
26.5

Corrected Pressure (mm Hg)
Temperature (K)

756.075 300

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.0968

CALIBRATION

L								
ĺ	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
l	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.2	6.2	12.4	1.671	56	55.72	Slope = 36.0595
	13	4.5	4.5	9	1.424	47	46.76	Intercept = -4.8786
	10	3.6	3.6	7.2	1.274	40	39.80	Corr. coeff. = 0.9986
	7	2.1	2.1	4.2	0.973	31	30.84	
	5	1.1	1.0	2.1	0.688	20	19.90	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

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

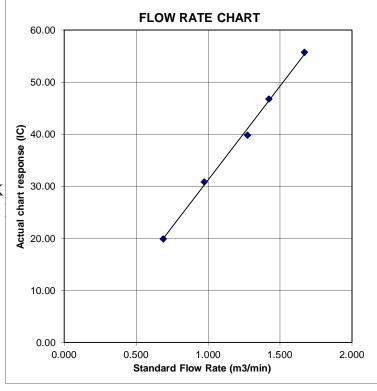
m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature

Pav = daily average pressure



Location:Ma Yau Tong VillageDate of Calibration:27-May-19Location ID:AMS 7Next Calibration Date:27-Jul-19

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

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1008.1 26.5 Corrected Pressure (mm Hg)
Temperature (K)

756.075 300

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.0968 -0.00065

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.0	6.0	12	1.644	45	44.77	Slope = 28.8003
13	5.2	5.1	10.3	1.523	40	39.80	Intercept = -3.5008
10	3.7	3.7	7.4	1.291	33	32.83	Corr. coeff. = 0.9980
7	2.1	2.1	4.2	0.973	25	24.87	
5	1.1	1.1	2.2	0.704	17	16.91	

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)

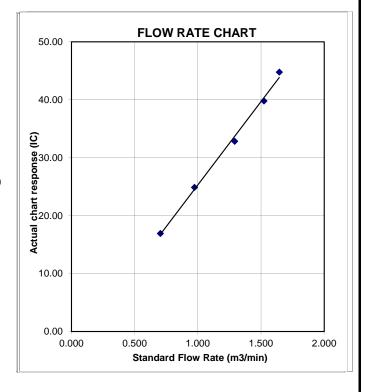
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pay = daily average pressure





TE-5025A

RECALIBRATION
DUE DATE:

February 5, 2020

Certificate of Calibration

Calibration Certification Information

Cal. Date: February 5, 2019

Rootsmeter S/N: 438320

Ta: 293
Pa: 753.1

Ϋ́

Operator: Jim Tisch

mm Hg

Calibration Model #:

Calibrator S/N: 1941

4	Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
	1	1	2	1	1.4830	3.2	2.00
	2	3	4	1	1.0430	6.4	4.00
Γ	3	5	6	1	0.9300	7.9	5.00
	4	7	8	1	0.8870	8.7	5.50
	5	9	10	1	0.7320	12.7	8.00

Data Tabulation							
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$		Qa	$\sqrt{\Delta H (Ta/Pa)}$		
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)		
1.0036	0.6767	1.4197	0.9958	0.6714	0.8821		
0.9993	0.9581	2.0078	0.9915	0.9506	1.2475		
0.9973	1.0723	2.2448	0.9895	1.0640	1.3947		
0.9962	1.1231	2.3544	0.9884	1.1144	1.4628		
0.9908	1.3536	2.8395	0.9831	1.3431	1.7642		
	m= 2.09680			m=	1.31298		
QSTD	b=	-0.00065	QA	b=	-0.00040		
	r= 0.99999			6 r=	0.99999		

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= $1/m \left(\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)} - b \right)$	$\mathbf{Qa} = 1/m \left(\left(\sqrt{\Delta H \left(Ta/Pa \right)} \right) - b \right)$						

Standard Conditions					
Tstd: 298.15 °K					
Pstd:	760 mm Hg				
	Key				
ΔH: calibrate	or 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

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ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM WORK ORDER : HK1908931

CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED : 25-FEB-2019

DATE OF ISSUE : 4-MAR-2019

PROJECT : --- NO. OF SAMPLES : 1

CLIENT ORDER : --

General Comments

Sample(s) were received in ambient condition.

Sample(s) analysed and reported on an as received basis.

Calibration was subcontracted to and analysed by Action United Enviro Services.

Signatories

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

Signatories Position

Richard Fung

General Manager

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

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

: HK1908931 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID	Sample	Sample Date	External Lab Report No.
ID		Туре		
HK1908931-001	S/N: 3Y6505	AIR	25-Feb-2019	S/N: 3Y6505

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 3Y6505

Equipment Ref: EQ114

Job Order HK1908931

Standard Equipment:

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 21 December 2018

Equipment Verification Results:

Testing Date: 7 January 2019

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr07min	09:01 ~ 11:08	18.5	1021.4	0.045	2318	18.3
2hr11min	11:13 ~ 13:24	18.5	1021.4	0.032	1433	11.0
2hr07min	13:30 ~ 15:37	18.5	1021.4	0.089	5022	39.7

Sensitivity Adjustment Scale Setting (Before Calibration) 602 (CPM)

Sensitivity Adjustment Scale Setting (After Calibration) 602 (CPM)

Linear Regression of Y or X

 Slope (K-factor):
 0.0022

 Correlation Coefficient
 0.9957

 Date of Issue
 14 January 2019

Remarks:

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

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

0.1 —					
0.09				*	
0.08				-	
0.07			/		
0.06			-/-		
0.05					
0.04			y = 0.00	22x + 0.00	36
0.03	••••••••••••••••••••••••••••••••••••••		R ² =	0.9914	
0.02	$-\!\!/\!\!-$				
0.01					
0 🍑		-	1	-	
0	10	20	30	40	50

QC Reviewer : Ben Tam Signature : Date : 14 January 2019

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 21-Dec-18

Location ID: Calibration Room Next Calibration Date: 21-Mar-19

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1016.1 22.4 Corrected Pressure (mm Hg)
Temperature (K)

762.075 295

CALIBRATION ORIFICE

Make->	TISCH
Model->	5025A
Calibration Date->	13-Feb-18

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.02017 -0.03691 13-Feb-19

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	5.7	5.7	11.4	1.699	56	56.32	Slope = 34.0074
13	4.4	4.4	8.8	1.495	51	51.29	Intercept = -0.4093
10	3.4	3.4	6.8	1.317	45	45.26	Corr. coeff. = 0.9972
8	2.3	2.3	4.6	1.086	36	36.21	
5	1.4	1.4	2.8	0.851	28	28.16	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

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

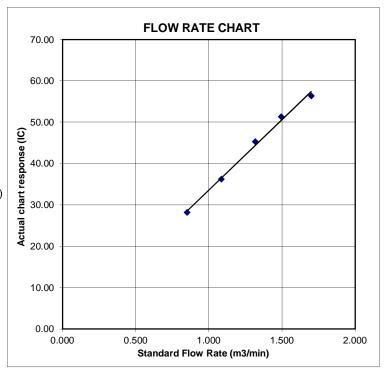
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

February 13, 2019

Pertificate d alibration

Calibration Certification Information

Cal. Date: February 13, 2018

Calibration Model #: TE-5025A

Rootsmeter S/N: 438320

Ta: 293

°K

Operator: Jim Tisch

Calibrator S/N: 1612

Pa: 763.3 mm Hg

	Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
Г	1	1	2	1	1.3970	3.2	2.00
Г	2	3	4	1	1.0000	6.3	4.00
Г	3	5	6	1	0.8900	7.9	5.00
Г	4	7	8	1	0.8440	8.7	5.50
	5	9	10	1	0.7010	12.6	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)		
1.0172	0.7281	1.4293	0.9958	0.7128	0.8762		
1.0130	1.0130	2.0213	0.9917	0.9917	1.2392		
1.0109	1.1358	2.2599	0.9896	1.1120	1.3854		
1.0098	1.1964	2.3702	0.9886	1.1713	1.4530		
1.0046	1.4331	2.8586	0.9835	1.4030	1.7524		
	m= 2.02017			m=	1.26500		
QSTD	b=	-0.03691	QA	b=	-0.02263		
	r=	0.99988		r=	0.99988		

Calculations							
Vstd=	ΔVoI((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=	$1/m\left(\left(\sqrt{\Delta H(Ta/Pa)}\right)-b\right)$				

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

RECALIBRATION

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

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ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

HK1912134 WORK ORDER CONTACT : MR BEN TAM

CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

> : 20-MAR-2019 DATE RECEIVED KWAI CHUNG, N.T. HONG KONG

: 22-MAR-2019 DATE OF ISSUE

PROJECT NO. OF SAMPLES : 1

CLIENT ORDER

General Comments

Sample(s) were received in ambient condition.

Sample(s) analysed and reported on an as received basis.

Calibration was subcontracted to and analysed by Action United Enviro Services.

Signatories

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

Signatories Position

Richard Fung General Manager

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

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

: HK1912134 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



Γ	ALS Lab	Client's Sample ID	Sample	Sample Date	External Lab Report No.
L	ID		Туре		
	HK1912134-001	S/N: 3Y6502	AIR	20-Mar-2019	3Y6502

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 3Y6502

Equipment Ref: EQ113

Job Order HK1912134

Standard Equipment:

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 12 February 2019

Equipment Verification Results:

Calibration Date: 11 March 2019

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr00min	09:21 ~ 11:21	18.4	1014.9	0.021	2670	22.3
2hr00min	11:30 ~ 13:30	18.4	1014.9	0.025	2917	24.3
2hr00min	13:40 ~ 15:40	18.4	1014.9	0.032	3301	27.5

Sensitivity Adjustment Scale Setting (Before Calibration) 573 (CPM)
Sensitivity Adjustment Scale Setting (After Calibration) 573 (CPM)

Linear Regression of Y or X

 Slope (K-factor):
 0.0011

 Correlation Coefficient (R)
 0.9860

 Date of Issue
 15 March 2019

0.03 0.025 0.02 0.015 0.01 0.005 0 5 10 15 20 25 30

0.035

Remarks:

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

2. Factor 0.0011 should be apply for TSP monitoring

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

Operator: Fai So Signature: Date: 15 March 2019

QC Reviewer : Ben Tam Signature : Date : 15 March 2019

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung

Date of Calibration: 12-Feb-19

Location ID: Calibration Room Next Calibration Date: 12-May-19

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1024.2 19.0

Corrected Pressure (mm Hg)
Temperature (K)

768.15 292

CALIBRATION ORIFICE

Make->	TISCH
Model->	5025A
Calibration Date->	13-Feb-18

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.02017 -0.03691 13-Feb-19

CALIBRATION

L								
I	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
L	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	4	7.7	11.7	1.738	60	60.94	Slope = 35.5369
	13	2.8	6.9	9.7	1.584	52	52.81	Intercept = -1.8924
	10	1.9	5.4	7.3	1.377	46	46.72	Corr. coeff. = 0.9951
	8	0.6	4	4.6	1.097	38	38.59	
	5	-0.4	3.1	2.7	0.844	27	27.42	

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)

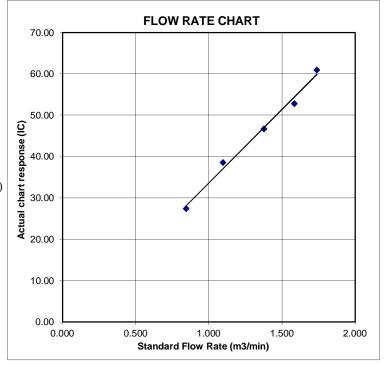
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

February 13, 2019

Pertificate d alibration

Calibration Certification Information

Cal. Date: February 13, 2018

Calibration Model #: TE-5025A

Rootsmeter S/N: 438320

Ta: 293

°K

Operator: Jim Tisch

Calibrator S/N: 1612

Pa: 763.3 mm Hg

	Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
Г	1	1	2	1	1.3970	3.2	2.00
Г	2	3	4	1	1.0000	6.3	4.00
Г	3	5	6	1	0.8900	7.9	5.00
Г	4	7	8	1	0.8440	8.7	5.50
	5	9	10	1	0.7010	12.6	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)	
1.0172	0.7281	1.4293	0.9958	0.7128	0.8762	
1.0130	1.0130	2.0213	0.9917	0.9917	1.2392	
1.0109	1.1358	2.2599	0.9896	1.1120	1.3854	
1.0098	1.1964	2.3702	0.9886	1.1713	1.4530	
1.0046	1.4331	2.8586	0.9835	1.4030	1.7524	
	m=	2.02017		m=	1.26500	
QSTD	b=	-0.03691	QA	b=	-0.02263	
	r=	0.99988		r=	0.99988	

Calculations					
Vstd=	ΔVoI((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=	$1/m\left(\left(\sqrt{\Delta H(Ta/Pa)}\right)-b\right)$		

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

RECALIBRATION

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

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ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

HK1908930 WORK ORDER CONTACT : MR BEN TAM

CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

> : 25-FEB-2019 DATE RECEIVED KWAI CHUNG, N.T. HONG KONG

: 4-MAR-2019 DATE OF ISSUE

PROJECT NO. OF SAMPLES : 1

CLIENT ORDER

General Comments

Sample(s) were received in ambient condition.

Sample(s) analysed and reported on an as received basis.

Calibration was subcontracted to and analysed by Action United Enviro Services.

Signatories

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

Signatories Position

Richard Fung General Manager

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

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

: HK1908930 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1908930-00	S/N: 3Y6503	AIR	25-Feb-2019	S/N: 3Y6503

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 3Y6503

Equipment Ref: EQ112

Job Order HK1908930

Standard Equipment:

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 21 December 2018

Equipment Verification Results:

Testing Date: 7 January 2019

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr07min	09:01 ~ 11:08	18.5	1021.4	0.045	2403	19.0
2hr11min	11:13 ~ 13:24	18.5	1021.4	0.032	1577	12.1
2hr07min	13:30 ~ 15:37	18.5	1021.4	0.089	5129	40.5

Sensitivity Adjustment Scale Setting (Before Calibration) 655 (CPM)

Sensitivity Adjustment Scale Setting (After Calibration) 655 (CPM)

Linear Regression of Y or X

 Slope (K-factor):
 0.0022

 Correlation Coefficient
 0.9975

 Date of Issue
 14 January 2019

Remarks:

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

2. Factor 0.0022 should be apply for TSP monitoring

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

0.1 0.09 0.08 0.07 0.06 0.05 0.04 0.03 0.02 0.02 0.01 0 10 20 30 40 50

Operator: Martin Li Signature: Date: 14 January 2019

QC Reviewer: Ben Tam Signature: Date: 14 January 2019

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 21-Dec-18

Location ID: Calibration Room Next Calibration Date: 21-Mar-19

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1016.1 22.4 Corrected Pressure (mm Hg)
Temperature (K)

762.075 295

CALIBRATION ORIFICE

Make->	TISCH
Model->	5025A
Calibration Date->	13-Feb-18

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.02017 -0.03691 13-Feb-19

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	5.7	5.7	11.4	1.699	56	56.32	Slope = 34.0074
13	4.4	4.4	8.8	1.495	51	51.29	Intercept = -0.4093
10	3.4	3.4	6.8	1.317	45	45.26	Corr. coeff. = 0.9972
8	2.3	2.3	4.6	1.086	36	36.21	
5	1.4	1.4	2.8	0.851	28	28.16	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

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

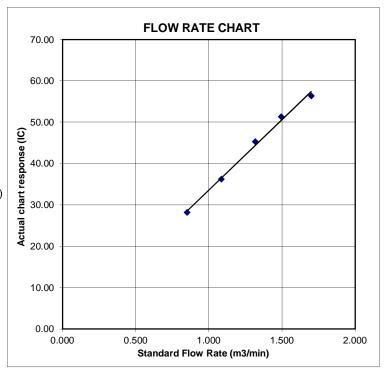
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

February 13, 2019

Pertificate d alibration

Calibration Certification Information

Cal. Date: February 13, 2018

Calibration Model #: TE-5025A

Rootsmeter S/N: 438320

Ta: 293

°K

Operator: Jim Tisch

Calibrator S/N: 1612

Pa: 763.3 mm Hg

	Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
Г	1	1	2	1	1.3970	3.2	2.00
Г	2	3	4	1	1.0000	6.3	4.00
Г	3	5	6	1	0.8900	7.9	5.00
Г	4	7	8	1	0.8440	8.7	5.50
	5	9	10	1	0.7010	12.6	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)					
1.0172	0.7281	1.4293	0.9958	0.7128	0.8762					
1.0130	1.0130	2.0213	0.9917	0.9917	1.2392					
1.0109	1.1358	2.2599	0.9896	1.1120	1.3854					
1.0098	1.1964	2.3702	0.9886	1.1713	1.4530					
1.0046	1.4331	2.8586	0.9835	1.4030	1.7524					
	m=	2.02017		m=	1.26500					
QSTD	b=	-0.03691	QA	b=	-0.02263					
	r=	0.99988		r=	0.99988					

Calculations								
Vstd=	ΔVoI((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=	$1/m\left(\left(\sqrt{\Delta H(Ta/Pa)}\right)-b\right)$					

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

RECALIBRATION

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

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002 www.tisch-env.cor

TOLL FREE: (877)263-7610

FAX: (513)467-900

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM WORK ORDER : HK1908929

CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED : 25-FEB-2019

DATE OF ISSUE : 4-MAR-2019

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

CLIENT ORDER :

General Comments

Sample(s) were received in ambient condition.

• Sample(s) analysed and reported on an as received basis.

Calibration was subcontracted to and analysed by Action United Enviro Services.

Signatories

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

Signatories Position

Richard Fung

General Manager

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

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

: HK1908929 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID	Sample	Sample Date	External Lab Report No.
ID		Туре		
HK1908929-001	S/N: 366410	AIR	25-Feb-2019	S/N: 366410

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 366410

Equipment Ref: EQ110

Job Order HK1908929

Standard Equipment:

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 21 December 2018

Equipment Verification Results:

Testing Date: 7 January 2019

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr07min	09:01 ~ 11:08	18.5	1021.4	0.045	2377	18.8
2hr11min	11:13 ~ 13:24	18.5	1021.4	0.032	1522	11.6
2hr07min	13:30 ~ 15:37	18.5	1021.4	0.089	5117	40.4

Sensitivity Adjustment Scale Setting (Before Calibration) 674 (CPM)

Sensitivity Adjustment Scale Setting (After Calibration) 674 (CPM)

Linear Regression of Y or X

 Slope (K-factor):
 0.0022

 Correlation Coefficient
 0.9967

 Date of Issue
 14 January 2019

Remarks:

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

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

0.1					
0.09				*	
0.08					
0.07			$-\!\!\!/\!\!\!-$		
0.06			-		
0.05		/			
0.04				2x + 0.0031	<u>. </u>
0.03			R ² =	0.9935	
0.02	$-\!\!\!/\!\!\!-$				
0.01	-				
0 🕯		-		-	
C	10	20	30	40	50

Operator : Martin Li Signature : _____ Date : ____ 14 January 2019

QC Reviewer: Ben Tam Signature: Date: 14 January 2019

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 21-Dec-18

Location ID: Calibration Room Next Calibration Date: 21-Mar-19

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1016.1 22.4 Corrected Pressure (mm Hg)
Temperature (K)

762.075 295

CALIBRATION ORIFICE

Make->	TISCH
Model->	5025A
Calibration Date->	13-Feb-18

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.02017 -0.03691 13-Feb-19

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
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8	2.3	2.3	4.6	1.086	36	36.21	
5	1.4	1.4	2.8	0.851	28	28.16	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

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

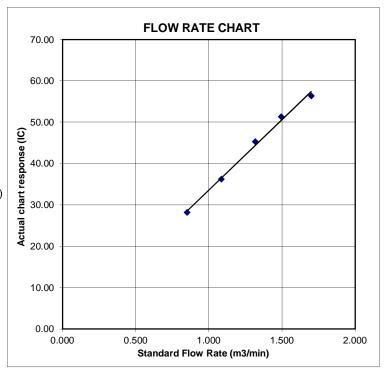
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

February 13, 2019

Pertificate d alibration

Calibration Certification Information

Cal. Date: February 13, 2018

Calibration Model #: TE-5025A

Rootsmeter S/N: 438320

Ta: 293

°K

Operator: Jim Tisch

Calibrator S/N: 1612

Pa: 763.3 mm Hg

	Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
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Г	4	7	8	1	0.8440	8.7	5.50
	5	9	10	1	0.7010	12.6	8.00

	Data Tabulation									
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(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)					
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1.0130	1.0130	2.0213	0.9917	0.9917	1.2392					
1.0109	1.1358	2.2599	0.9896	1.1120	1.3854					
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1.0046	1.4331	2.8586	0.9835	1.4030	1.7524					
	m=	2.02017		m=	1.26500					
QSTD	b=	-0.03691	QA	b=	-0.02263					
	r=	0.99988		r=	0.99988					

	Calculations							
Vstd=	ΔVoI((Pa-ΔP)/Pstd)(Tstd/Ta)	Va=	ΔVol((Pa-ΔP)/Pa)					
Qstd=	Vstd/ΔTime	Qa=	= Va/ΔTime					
	For subsequent flow rate calculations:							
Qstd=	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	ΔP: rootsmeter manometer reading (mm Hg)							
1	osolute temperature (°K)							
	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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C183260

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC18-0867)

Date of Receipt / 收件日期: 12 June 2018

Description / 儀器名稱

Sound Calibrator (EQ083)

Manufacturer / 製造商

Rion NC-74

Model No. / 型號 Serial No. / 編號

34246492

Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

18 June 2018

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

The results are detailed in the subsequent page(s).

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

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

Tested By

測試

H T Wong

Technical Officer

Certified By

核證

Engineer

Date of Issue 簽發日期

20 June 2018

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

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Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C183260

證書編號

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. C173864 PA160023 C181288

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

UUT	UUT Measured Value		Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.0	± 0.3	± 0.2

Frequency Accuracy

1 requested 1 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 %.

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

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

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

Date of Receipt / 收件日期: 28 May 2018

C183085

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC18-0867)

Description / 儀器名稱

Integrating Sound Level Meter (EQ006)

Manufacturer / 製造商

Brüel & Kjær

Model No. / 型號

2238

Serial No. / 編號

2285762

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

10 June 2018

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

The results are detailed in the subsequent page(s).

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

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

Tested By 測試

K C Lee Engineer

Certified By 核證

H C Chan

Date of Issue 簽發日期

11 June 2018

Engineer

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C183085

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 using laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment:

Equipment ID

Description

Certificate No.

CL280 CL281

40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator

C180024

PA160023

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

6.1.1.1 Before Self-calibration

	UUT S	Setting	Applied	Value	UUT	
Range	Range Parameter Frequency Time				Freq.	Reading
(dB)	(dB) Weighting Weighting		(dB)	(kHz)	(dB)	
52 - 132	L_{AFP}	A	F	94.00	1	94.1

6.1.1.2 After Self-calibration

	UUT Setting					UUT	IEC 60651
Range Parameter Frequency Time				Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
52 - 132	52 - 132 L _{AFP} A F					94.0	± 0.7

6.1.2 Linearity

	UU	Γ Setting		Applied	d Value	UUT	
Range	Parameter	Frequency Time		Level	Freq.	Reading	
(dB)		Weighting Weighting		(dB)	(kHz)	(dB)	
52 - 132	L_{AFP}	A	F	94.00 1		94.0 (Ref.)	
				104.00		104.0	
				114.00		114.0	

IEC 60651 Type 1 Spec. : \pm 0.4 dB per 10 dB step and \pm 0.7 dB for overall different.

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C183085

證書編號

6.2 Time Weighting

6.2.1 Continuous Signal

	UUT	Setting		Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(dB) (kHz)		(dB)
52 - 132	L_{AFP}	A	F	94.00	94.00 1		Ref.
	L_{ASP}		S				± 0.1
	L_{AIP}		I			94.1	± 0.1

6.2.2 Tone Burst Signal (2 kHz)

	UUT	Setting		Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Level Burst		Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(dB) Duration		(dB)
32 - 112	L_{AFP}	A	F	106.0	106.0 Continuous		Ref.
	L_{AFMax}				200 ms	104.9	-1.0 ± 1.0
	L_{ASP}		S	Continuous		106.0	Ref.
	L _{ASMax}				500 ms	102.0	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

	UUT	Setting		Appli	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
52 - 132	L_{AFP}	A	F	94.00	31.5 Hz	55.0	-39.4 ± 1.5
					63 Hz	67.9	-26.2 ± 1.5
					125 Hz	77.8	-16.1 ± 1.0
					250 Hz	85.3	-8.6 ± 1.0
					500 Hz	90.7	-3.2 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	95.2	$+1.2 \pm 1.0$
					4 kHz	95.0	$+1.0 \pm 1.0$
					8 kHz	92.9	-1.1 (+1.5; -3.0)
					12.5 kHz	89.8	-4.3 (+3.0 ; -6.0)

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C183085

證書編號

6.3.2 C-Weighting

	UUT	Setting		Applie	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	•	(dB)	(dB)
52 - 132	L_{CFP}	С	F	94.00	31.5 Hz	91.4	-3.0 ± 1.5
					63 Hz	93.3	-0.8 ± 1.5
					125 Hz	93.8	-0.2 ± 1.0
					250 Hz	94.0	0.0 ± 1.0
					500 Hz	94.0	0.0 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	93.8	-0.2 ± 1.0
					4 kHz	93.2	-0.8 ± 1.0
					8 kHz	90.9	-3.0 (+1.5; -3.0)
					12.5 kHz	87.8	-6.2 (+3.0 ; -6.0)

6.4 Time Averaging

	UUT Setting				Applied Value					IEC 60804
Range	Parameter	Frequency	Integrating	Frequency	Burst	Burst	Burst	Equivalent	Reading	Type 1
(dB)		Weighting	Time	(kHz)	Duration	Duty	Level	Level	(dB)	Spec.
					(ms)	Factor	(dB)	(dB)		(dB)
32 - 112	L_{Aeq}	A	10 sec.	4	1	1/10	110.0	100	100.0	± 0.5
						$1/10^{2}$		90	89.5	± 0.5
			60 sec.			$1/10^{3}$		80	79.2	± 1.0
			5 min.			1/104		70	69.3	± 1.0

Remarks: - UUT Microphone Model No.: 4188 & S/N: 2812706

- Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value : 94 dB : 31.5 Hz - 125 Hz : $\pm 0.35 \text{ dB}$

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

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

104 dB : 1 kHz 114 dB : 1 kHz $: \pm 0.10 \text{ dB (Ref. 94 dB)}$ $: \pm 0.10 \text{ dB (Ref. 94 dB)}$ $: \pm 0.2 \text{ dB (Ref. 110 dB)}$ Burst equivalent level continuous sound level)

- 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.

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 一 校正及檢測實驗所

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

Date of Receipt / 收件日期: 13 June 2018

C183441

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC18-0867)

Integrating Sound Level Meter (EQ008)

Description / 儀器名稱 Manufacturer / 製造商

Brüel & Kjær

Model No. / 型號

2238

Serial No. / 編號

2285690

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

23 June 2018

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

The results are detailed in the subsequent page(s).

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

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

Tested By 測試

Certified By 核證

Date of Issue 簽發日期

29 June 2018

Engineer

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C183441

證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- 2. Self-calibration using laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment:

Equipment ID

Description

Certificate No.

CL280 CL281

40 MHz Arbitrary Waveform Generator

C180024

Multifunction Acoustic Calibrator

PA160023

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

6.1.1.1 Before Self-calibration

	UUT S	Setting	Applied	Value	UUT	
Range	Parameter	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
50 - 130	L_{AFP}	A	F	94.00	1	94.2

6.1.1.2 After Self-calibration

	UUT	Setting		Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 130	L _{AFP}	A	F	94.00	1	94.1	± 0.7

6.1.2 Linearity

2111000110)						
	UU	Γ Setting		Applie	d Value	UUT
Range	Parameter	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
50 - 130	L_{AFP}	A	F	94.00	1	94.1 (Ref.)
				104.00		104.1
				114.00		114.0

IEC 60651 Type 1 Spec. : \pm 0.4 dB per 10 dB step and \pm 0.7 dB for overall different.

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C183441

證書編號

6.2 Time Weighting

6.2.1 Continuous Signal

	0						
	UUT	Setting		Applied Value		UUT	IEC 60651
Range	e Parameter Frequency Time		Level	Freq.	Reading	Type 1 Spec.	
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 130	L_{AFP}	A	F	94.00	1	94.1	Ref.
	L_{ASP}		S			94.2	± 0.1
	L_{AIP}		I			94.1	± 0.1

6.2.2 Tone Burst Signal (2 kHz)

	UUT	Setting		App	lied Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Burst	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)
30 - 110	L_{AFP}	A	F	106.0	Continuous	106.0	Ref.
	L_{AFMax}				200 ms	105.0	-1.0 ± 1.0
	L_{ASP}		S		Continuous	106.0	Ref.
	L_{ASMax}				500 ms	102.0	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

T WV B W B		Setting		Applie	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 130	L_{AFP}	A	F	94.00	31.5 Hz	54.8	-39.4 ± 1.5
					63 Hz	68.0	-26.2 ± 1.5
					125 Hz	77.9	-16.1 ± 1.0
					250 Hz	85.4	-8.6 ± 1.0
					500 Hz	90.8	-3.2 ± 1.0
					1 kHz	94.1	Ref.
					2 kHz	95.3	$+1.2 \pm 1.0$
					4 kHz	95.1	$+1.0 \pm 1.0$
					8 kHz	93.0	-1.1 (+1.5 ; -3.0)
					12.5 kHz	89.9	-4.3 (+3.0 ; -6.0)

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C183441

證書編號

6.3.2 C-Weighting

		Setting		Applie	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	-	(dB)	(dB)
50 - 130	L_{CFP}	С	F	94.00	31.5 Hz	91.2	-3.0 ± 1.5
					63 Hz	93.3	-0.8 ± 1.5
					125 Hz	93.9	-0.2 ± 1.0
					250 Hz	94.1	0.0 ± 1.0
					500 Hz	94.1	0.0 ± 1.0
					1 kHz	94.1	Ref.
					2 kHz	93.9	-0.2 ± 1.0
					4 kHz	93.3	-0.8 ± 1.0
					8 kHz	91.1	-3.0 (+1.5; -3.0)
					12.5 kHz	88.0	-6.2 (+3.0; -6.0)

6.4 Time Averaging

		Setting		Applied Value					UUT	IEC 60804
Range	Parameter	Frequency	Integrating	Frequency	Burst	Burst	Burst	Equivalent	Reading	Type 1
(dB)		Weighting	Time	(kHz)	Duration	Duty	Level	Level	(dB)	Spec.
					(ms)	Factor	(dB)	(dB)		(dB)
30 - 110	L_{Aeq}	A	10 sec.	4	1	1/10	110.0	100	99.9	± 0.5
						$1/10^{2}$		90	89.7	± 0.5
			60 sec.			1/10 ³		80	79.7	± 1.0
			5 min.			1/104		70	69.7	± 1.0

rks: - UUT Microphone Model No.: 4188 & S/N: 2812705

- Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value : 94 dB : 31.5 Hz - 125 Hz : \pm 0.35 dB

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

104 dB : 1 kHz : ± 0.10 dB (Ref. 94 dB) 114 dB : 1 kHz : ± 0.10 dB (Ref. 94 dB)

Burst equivalent level : ± 0.2 dB (Ref. 110 dB continuous sound level)

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

Note:

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

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

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C185602

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC18-0867)

Date of Receipt / 收件日期: 26 September 2018

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 / 測試規節

Calibration check

DATE OF TEST / 測試日期

14 October 2018

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

Tested By 測試

K ¢/Lee Engineer

Certified By 核證

H C Chan

Date of Issue 簽發日期

19 October 2018

Engineer

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

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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

Certificate of Calibration 校正證書

Certificate No.: C185602

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 <u>Description</u>
Universal Counter
Multifunction Acoustic Calibrator
Measuring Amplifier

Certificate No. C183775 CDK1806821 C181288

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value		
Nominal Value	Nominal Value (dB)		(dB)		
94 dB, 1 kHz	94.1	± 0.5	± 0.2		

5.2 Frequency Accuracy

UUT Nominal Value	JUT Nominal Value Measured Value		Uncertainty of Measured Value	
(kHz)	(kHz) (kHz)		(Hz)	
1	0.956	1 kHz ± 6 %	± 1	

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

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

Note

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

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C193172

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC19-1098)

Date of Receipt / 收件日期: 18 June 2019

Description / 儀器名稱

Integrating Sound Level Meter (EO009)

Manufacturer / 製造商

Brüel & Kiær

Model No. / 型號

2238

Serial No. / 編號

2285722

Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

19 June 2019

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

The results are detailed in the subsequent page(s).

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By

測試

K P Cheuk

Assistant Engineer

Certified By 核證

K C Lee Engineer Date of Issue 簽發日期

20 June 2019

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

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

Website/網址: www.suncreation.com

Page 1 of 4



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C193172

證書編號

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

- 2. Self-calibration using laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment:

Equipment ID

Description

Certificate No.

CL280 CL281

40 MHz Arbitrary Waveform Generator

C190176

Multifunction Acoustic Calibrator

CDK1806821

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

6.1.1.1 Before Self-calibration

	UUTS	Setting	Applied	Value	UUT	
Range	Parameter	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
52 - 132	L_{AFP}	A	F	94.00	1	94.3

6.1.1.2 After Self-calibration

	UUT	Setting	,	Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
52 - 132	L_{AFP}	A	F	94.00	1	94.0	± 0.7

6.1.2 Linearity

Tel/電話: (852) 2927 2606

	UU	Γ Setting	Applied Value		UUT	
Range	Parameter	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
52 - 132	L_{AFP}	A	F	94.00	1	94.0 (Ref.)
				104.00		104.0
				114.00		113.9

IEC 60651 Type 1 Spec. : \pm 0.4 dB per 10 dB step and \pm 0.7 dB for overall different.

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

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Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C193172

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6.2 Time Weighting

6.2.1 Continuous Signal

UUT Setting				Applied Value		UUT	IEC 60651	
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.	
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)	
52 - 132	L_{AFP}	A	F	94.00	1	94.0	Ref.	
	L_{ASP}		S			94.0	± 0.1	
	L_{AIP}		I			94.1	± 0.1	

6.2.2 Tone Burst Signal (2 kHz)

UUT Setting				Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Burst	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)
32 - 112	L_{AFP}	A	F	106.0	Continuous	106.0	Ref.
	L_{AFMax}				200 ms	105.0	-1.0 ± 1.0
	L_{ASP}		S		Continuous	106.0	Ref.
	L _{ASMax}				500 ms	102.0	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

UUT Setting				Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
52 - 132	L_{AFP}	A	F	94.00	31.5 Hz	54.5	-39.4 ± 1.5
					63 Hz	67.8	-26.2 ± 1.5
					125 Hz	77.8	-16.1 ± 1.0
					250 Hz	85.3	-8.6 ± 1.0
					500 Hz	90.7	-3.2 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	95.2	$+1.2 \pm 1.0$
					4 kHz	94.9	$+1.0 \pm 1.0$
					8 kHz	92.8	-1.1 (+1.5; -3.0)
					12.5 kHz	89.7	-4.3 (+3.0 ; -6.0)

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

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



輝創工程有限公司

Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C193172

證書編號

6.3.2 C-Weighting

	UUT	Setting		Appl	ied Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	-	(dB)	(dB)
52 - 132	L_{CFP}	L _{CFP} C		94.00	31.5 Hz	90.9	-3.0 ± 1.5
					63 Hz	93.2	-0.8 ± 1.5
					125 Hz	93.8	-0.2 ± 1.0
					250 Hz	94.0	0.0 ± 1.0
					500 Hz	94.0	0.0 ± 1.0
					1 kHz	94.0	Ref.
						2 kHz	93.8
					4 kHz	93.1	-0.8 ± 1.0
					8 kHz	90.9	-3.0 (+1.5 ; -3.0)
					12.5 kHz	87.8	-6.2 (+3.0 ; -6.0)

6.4 Time Averaging

	UUT	Setting			Aŗ		UUT	IEC 60804		
Range	Parameter	Frequency	Integrating	ntegrating Frequency		Burst	Burst	Equivalent	Reading	Type 1
(dB)		Weighting	Time	(kHz)	Duration	Duty	Level	Level	(dB)	Spec.
					(ms)	Factor	(dB)	(dB)		(dB)
32 - 112	L_{Aeq}	A	10 sec.	4	1	1/10	110.0	100	99.9	± 0.5
						1/10 ²		90	89.8	± 0.5
			60 sec.			$1/10^{3}$		80	79.1	± 1.0
			5 min.			1/10 ⁴		70	69.1	± 1.0

Remarks: - UUT Microphone Model No.: 4188 & S/N: 2812706

- Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value : 94 dB : 31.5 Hz - 125 Hz : \pm 0.35 dB

250 Hz - 500 Hz : ± 0.30 dB 1 kHz : ± 0.20 dB 2 kHz - 4 kHz : ± 0.35 dB 8 kHz : ± 0.45 dB

12.5 kHz : $\pm 0.45 \text{ dB}$: $\pm 0.70 \text{ dB}$

104 dB : 1 kHz : $\pm 0.10 \text{ dB}$ (Ref. 94 dB) 114 dB : 1 kHz : $\pm 0.10 \text{ dB}$ (Ref. 94 dB) Burst equivalent level : $\pm 0.2 \text{ dB}$ (Ref. 110 dB)

continuous sound level)

Note:

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

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

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

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

Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 — 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓

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



Hong Kong Accreditation Service 香港認可處

Certificate of Accreditation

認可證書

This is to certify that 特此證明

ALS TECHNICHEM (HK) PTY LIMITED

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

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

HOKLAS Accredited Laboratory

「香港實驗所認可計劃」認可實驗所

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

Environmental Testing

環境測試

This laboratory is accredited in accordance with the recognised International Standard ISO / IEC 17025: 2005. 本實驗所乃根據公認的國際標準 ISO / IEC 17025: 2005 獲得認可。 This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory 這項認可資格演示在指定範疇所需的技術能力及實驗所質量管理體系的運作 quality management system (see joint IAF-ILAC-ISO Communiqué). (見國際認可論壇、國際實驗所認可合作組織及國際標準化組織的聯合公報)。

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

CHAN Sing Sing, Terence, Executive Administrator

執行幹事 陳成城 Issue Date: 5 May 2009

簽發日期:二零零九年五月五日

註冊號碼:

Registration Number : HOKLAS 066

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

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

Monthly Environmental Monitoring & Audit Report (June 2019)



Event / Action Plan for construction dust

		Action		
Event	ET	IEC	ER	Contractor
Action Level exceedance for one sample	I. Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC, ER and Contractor; Repeat measurement to confirm finding; and Increase monitoring frequency to daily.	Check monitoring data submitted by ET; Check Contractor's working method; and Review and advise the ET and ER on the effectiveness of the proposed remedial measures.	1. Notify Contractor.	I. Identify source, investigate the causes of exceedance and propose remedial measures; Rectify any unacceptable practice and implement remedial measures; and Amend working methods agreed with ER if appropriate.
Action Level exceedance for two or more consecutive samples	 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	I. Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor, IEC and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; and Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET, ER and Contractor on possible remedial measures; Advise the ER and ET on the effectiveness of the proposed remedial measures; and Supervise implementation of remedial measures.	Confirm receipt of notification of failure in writing; Notify Contractor; and Supervise and ensure remedial measures properly implemented.	I. Identify source, investigate the causes of exceedance and propose remedial measures; Take immediate action to avoid further exceedance; Submit proposals for remedial actions to ER with a copy to ET and IEC within 3 working days of notification; Implement the agreed proposals; and Amend proposal if appropriate.
Limit Level exceedance for two or more consecutive samples	 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.

Environmental Team for Development of Anderson Road Quarry Site - Site Formation





Event and Action Plan for Construction Noise

Event	Action			
Event	ET	IEC	ER	Contractor
Action Level Exceedance	Notify IEC, ER and Contractor; Carry out investigation;	1. Review the analysed results submitted by the ET;	1. Confirm receipt of notification of failure in writing;	Submit noise mitigation proposals to IEC and ER; and
	 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the Contractor and formulate remedial measures; and 5. Increase monitoring frequency to check mitigation effectiveness. 	Review the proposed remedial measures by the Contractor and advise the ER accordingly; and Supervise the implementation of remedial measures.	Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; and Ensure remedial measures are properly implemented.	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.	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; and 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

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

✓	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-Jul-19									
Tue	2-Jul-19									
Wed	3-Jul-19	CN1, CN2, CN3		✓						
Thu	4-Jul-19									
Fri	5-Jul-19	NMS-4a, NMS5, NMS6, NMS7, NMS8	✓							
Sat	6-Jul-19									
Sun	7-Jul-19									
Mon	8-Jul-19									
Tue	9-Jul-19			✓						
Wed	10-Jul-19									
Thu	11-Jul-19	NMS-4a, NMS5, NMS6, NMS7, NMS8	√							
Fri	12-Jul-19	CN1, CN2, CN3								
Sat	13-Jul-19									
Sun	14-Jul-19									
Mon	15-Jul-19			✓						
Tue	16-Jul-19									
Wed	17-Jul-19	NMS-4a, NMS5, NMS6, NMS7, NMS8	√							
Thu	18-Jul-19	CN1, CN2, CN3								
Fri	19-Jul-19									
Sat	20-Jul-19			✓						
Sun	21-Jul-19									
Mon	22-Jul-19									
Tue	23-Jul-19	NMS-4a, NMS5, NMS6, NMS7, NMS8	✓							
Wed	24-Jul-19	CN1, CN2, CN3								
Thu	25-Jul-19									
Fri	26-Jul-19			✓						
Sat	27-Jul-19									
Sun	28-Jul-19									
Mon	29-Jul-19	NMS-4a, NMS5, NMS6, NMS7, NMS8	✓							
Tue	30-Jul-19	CN1, CN2, CN3								
Wed	31-Jul-19									

✓	Monitoring Day
	Sunday or Public Holiday



Appendix H

Database of Monitoring Result

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (June 2019)



24-HOUR TSP MONITORING RESULT DATABASE

24-hour TSI	P Monitoring	g Data for A	AMS-1&A	MS1a				-							
	SAMPLE	ELA	APSED TIM	1E	CHART READING			AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER WI	EIGHT (g)	DUST WEIGHT COLLECTED	24-hr
DATE SAMPI NUMBI		INITIAL	FINAL	(min)	MIN MAX		AVG	(°C)	(°C) (hPa) (m^3/min) $(std m^3)$ $INITIAL$ $FINAL$		FINAL	(g)	$TSP (\mu g/m^3)$		
4-Jun-19 (*)															
10-Jun-19 (*)															
15-Jun-19 (#)	24332	21069.67	21093.68	1440.6	48	48	48	28.6	1005.3	0.82	1188	2.6388	2.6824	0.0436	37
21-Jun-19 (#)	24363	21093.68	21117.68	1440	30	30	30	28.6	1005.5	0.22	315	2.6312	2.639	0.0078	25
27-Jun-19 (#)	24366	21117.68	21141.68	1440.0	36	36	36	28	1006.2	0.42	608	2.6191	2.633	0.0139	23
	(*) Due to power failure, no data was obtained. (#) 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														

^{(#) 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.

uctivated on 13 state 2017 for 1 hour data 24 hour 151 monitoring.															
24-hour TSI	^o Monitoring	g Data for A	AMS-5												
DATE	SAMPLE NUMBER		APSED TIN	ИE	СНА	RT REA	ADING	AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER WI	EIGHT (g)	DUST WEIGHT COLLECTED	24-hr TSP
	NUMBER	INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m^3/min) (std m^3)		INITIAL FINAL		(g)	$(\mu g/m^3)$
4-Jun-19	24199	7616.30	7640.30	1440.00	30	31	30.5	27.3	1006.9	1.02	1468	2.6777	2.7027	0.0250	17
10-Jun-19	24302	7640.30	7664.30	1440.00	31	32	31.5	27.3	1006.8	1.05	1509	2.6410	2.6585	0.0175	12
15-Jun-19	24307	7664.30	7687.98	1420.80	32	33	32.5	28	1006	1.07	1527	2.6448	2.6792	0.0344	23
21-Jun-19	24356	7687.98	7711.34	1401.60	31	32	31.5	28.6	1005.5	1.05	1465	2.6425 2.6700		0.0275	19
27-Jun-19	24364	7711.34	7735.34	1440.00	30	30	30.0	28	1006.2	1.00	1446	2.6188	2.6570	0.0382	26
24-hour TSP Monitoring Data for AMS-6															
DATE	SAMPLE	ELA	CHART READING			AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER WI	EIGHT (g)	DUST WEIGHT COLLECTED	24-hr TSP		
	NUMBER	INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m ³ /min)	(std m ³)	INITIAL	FINAL	(g)	$(\mu g/m^3)$
4-Jun-19	24200	12834.92	12858.92	1440.00	30	31	30.5	27.3	1006.9	0.98	1404	2.6639	2.6939	0.0300	21
10-Jun-19	24303	12858.92	12882.92	1440.00	31	32	31.5	27.3	1006.8	1.00	1444	2.6177	2.6432	0.0255	18
15-Jun-19	24308	12882.92	12906.48	1413.60	32	33	32.5	28	1006	1.03	1454	2.6355	2.6698	0.0343	24
21-Jun-19	24357	12906.48	12930.31	1429.80	31	32	31.5	28.6	1005.5	1.00	1430	2.6367	2.6620	0.0253	18
27-Jun-19	24365	12930.31	12954.31	1440.00	31	31	31.0	28	1006.2	0.99	1422	2.6135	2.6548	0.0413	29
24-hour TSI	P Monitoring	g Data for A	AMS-7												
DATE	SAMPLE NUMBER				CHART READING			AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER WEIGHT (g)		DUST WEIGHT COLLECTED	24-hr TSP



		INITIAL	FINAL	(min)	MIN	MAX	AVG	(°C)	(hPa)	(m ³ /min)	(std m ³)	INITIAL	FINAL	(g)	$(\mu g/m^3)$
4-Jun-19	24244	8206.91	8230.59	1420.80	36	38	37.0	28	1008.6	1.40	1985	2.6763	2.7317	0.0554	28
10-Jun-19	24247	8230.59	8254.59	1440.00	33	34	33.5	27.3	1006.8	1.28	1838	2.6747	2.7689	0.0942	51
15-Jun-19	23947	8254.59	8278.80	1452.60	33	34	33.5	28	1006	1.27	1852	2.6565	2.8883	0.2318	125
21-Jun-19	24304	8278.80	8302.64	1430.40	33	34	33.5	28.6	1005.5	1.27	1821	2.6330	2.7014	0.0684	38
27-Jun-19	24367	8302.84	8326.67	1429.80	31	32	31.5	28	1006.2	1.21	1724	2.6205	2.7007	0.0802	47



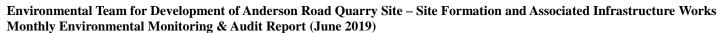
NOISE MONITORING RESULT DATABASE

Noise Measu	uremen	t Resul	ts (dB)	of NMS	54a																
	Stant	1st	Leq (5n	nin)	2nd Leq (5min)			3rd Leq (5min)			4th Leq (5min)			5th Leq (5min)			6th	Leq (5r	nin)	Log20min	Limit
Date	Start Time	0.00	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-Jun-19	14:16	67.3	69.7	63.1	68.3	70.2	64	68.5	70.8	61.2	69.4	71.6	63.8	68.6	70.6	62.1	67.2	69.6	61.7	68	75.0
13-Jun-19	9:10	67.4	70.2	62.9	65.3	68.3	61.7	65.4	68.8	60.4	64.3	67.1	59.9	66.2	68.3	63.1	66.6	69	62.1	66	75.0
18-Jun-19	10:21	68.5	69.6	63.5	69.1	70.9	64	69.7	70.5	64.3	70.2	72	65.5	68.2	71.2	65.1	69.3	73	66.7	69	75.0
24-Jun-19	14:19	61.4	62.5	58.7	63	63.9	60.3	62.4	63.9	59.9	61.4	63.2	59.5	62.7	63.1	59.7	61.2	62.7	58.7	62	75.0

Noise Measu	ırement	Results	s (dB) o	f NMS5	;																
	Ctout	1st	Leq (5r	nin)	2nd	Leq (51	nin)	3rd	Leq (5r	nin)	4th	Leq (5r	nin)	5th	Leq (5r	nin)	6th	Leq (5r	nin)	I a a 20i	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-Jun-19	13:34	60.2	62.1	57.4	59	61.2	55.5	59.6	61.3	57	60.3	62.9	57.6	59.8	61.4	56.2	58.7	61	56.1	60	75
13-Jun-19	10:05	67.8	70.4	63.2	65.7	67.9	58.3	68.7	70.9	63.1	65	67.4	61.9	65.7	67.6	62.8	66.7	68.2	64.7	67	75
18-Jun-19	9:41	61.8	62.3	57.6	60.5	61.3	56.6	60.2	61.7	56.2	62.4	63.3	57.6	61.1	62.5	57.5	62.2	63.8	56.1	61	75
24-Jun-19	13:36	60.7	62.8	58.3	61.1	62.8	58.9	61.3	63.1	58.5	60.6	62.6	58	61.8	63.3	58.3	60.3	62.1	58.9	61	75

Noise Measu	uremen	t Resul	ts (dB)	of NMS	66																
	C4 04	1st	Leq (5n	nin)	2nd	Leq (51	nin)	3rd	Leq (51	nin)	4th	Leq (5r	nin)	5th	Leq (5r	nin)	6th	Leq (51	nin)	I 20	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-Jun-19	10:36	56.7	59.8	51.4	58.2	61.6	51.5	57.4	60.6	51.4	58.6	61.9	51.5	57.5	60.8	51.6	56.5	59.7	51.9	58	75
13-Jun-19	11:05	58.7	62.3	54.8	56.7	58.8	51.5	58	59.4	54.6	57.4	59.6	54.3	61.9	63.4	51.8	56.5	58.4	52.9	59	75
18-Jun-19	11:02	58.6	62.4	63.2	59.8	63.2	54.7	57.8	62.6	53.2	58.9	63.2	54.1	59.6	63.3	54	60.2	64.1	55.4	59	75
24-Jun-19	10:41	59.4	61.9	53.7	59.2	61.9	54.3	59.5	62.1	53.1	60.8	62.4	54.3	60.3	62.6	54.2	59.2	61.9	53.8	60	75

Noise Measu	uremen	t Resul	ts (dB)	of NMS	57																
	Start	1st	Leq (5n	nin)	2nd	Leq (51	min)	3rd	Leq (51	min)	4th	Leq (51	nin)	5th	Leq (5r	nin)	6th	Leq (51	nin)	Lag20min	Limit
Date	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-Jun-19	9:54	61.6	64.6	54	62.1	66.1	55.4	61.8	65	54	60.5	64.2	53.3	63.2	66.3	54.6	58.2	63.1	54.5	61	75
13-Jun-19	13:05	56	58	53.5	61.4	62.9	55.4	63.5	66.4	59.1	64.5	66.6	61	63.5	66	59.1	63.2	65.6	58.9	63	75
18-Jun-19	11:41	61.3	65.1	54.6	62.7	66.5	55.7	59.3	64.7	54.2	58.2	63.4	53.2	59.3	64.6	53.7	56.1	62.5	52.1	60	75
24-Jun-19	10:00	54.2	56.4	51.1	56.1	57.6	50	52.9	54.4	50.9	51.9	53.8	49.7	54.2	56	50.1	52.8	54.7	49.9	54	75





Noise Measu	ıremen	t Resul	ts (dB)	of NMS	8																
	Start	1st	Leq (5r	nin)	2nd	Leq (51	min)	3rd	Leq (51	min)	4th	Leq (5r	nin)	5th	Leq (5r	nin)	6th	Leq (5r	nin)	I aa 20min	Limit
Date	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-Jun-19	13:09	67.5	68.9	65.7	68.3	70.9	65.1	68.3	70.8	64.4	65.8	67.9	63.8	67.5	69.3	63.6	67	70.3	62.3	67	75
13-Jun-19	9:52	65.8	69.8	51.8	56.3	57.1	49.1	57.6	59.8	52.8	61.8	63.7	51.9	60.8	62.6	51.6	61.7	63.3	52.3	62	75
18-Jun-19	14:28	71.7	75.7	63.5	71.2	74.7	60.1	71.5	75.5	60.5	72.4	76.7	61.3	71.2	75.5	60.1	70.1	74.5	60	71	75
24-Jun-19	11:04	66.4	69.1	63.5	66.2	68.1	63.1	67.9	71.5	64.7	66.3	68.2	64.3	66.6	68.3	63	66.5	68.2	64.5	67	75

Noise Measu	ıremen	t Resul	ts (dB)	of CN1																	
	Start	1st	Leq (5n	nin)	2nd	Leq (51	min)	3rd	Leq (51	nin)	4th	Leq (5n	nin)	5th	Leq (5r	nin)	6th	Leq (51	nin)	Log20min	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-Jun-19	15:08	63.1	65.4	56.9	62.1	65.4	57.0	64.5	66.5	61.1	63.1	65.0	58.9	62.6	64.7	60.2	63.4	65.4	60.9	63	65
12-Jun-19	17:01	56.2	58.4	51.4	61.5	61.8	50.6	55.3	57.2	50.1	56.8	58.3	51.5	56.2	59.6	51.5	55.6	57.8	51.0	58	65
18-Jun-19	15:59	57.3	56.6	49.7	52.4	53.6	49.0	59.4	56.7	48.9	55.5	54.8	48.1	57.9	55.2	49.4	54.5	53.7	48.0	57	65
24-Jun-19	10:02	65.3	65.1	62.1	62.9	64.3	61.3	63	64.5	61.5	63.3	64.9	61.6	63.2	64.6	62.1	64.1	65.4	62.3	64	65

Noise Measu	uremen	t Resul	ts (dB)	of CN2																	
	Stant	1st	Leq (5n	nin)	2nd	Leq (51	min)	3rd	Leq (51	min)	4th	Leq (5r	nin)	5th	Leq (5r	nin)	6th	Leq (5r	nin)	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)	UD(A)	dB(A)
6-Jun-19	14:23	61.8	63.1	60.6	61.1	62.6	59.7	63.6	64.8	61.4	62.4	63.9	60.3	62.2	63.2	60.6	62.4	63.5	59.7	62	65
12-Jun-19	16:25	56.9	56.9	51.5	55.9	58.5	52.2	54.4	56.9	51.1	56.3	58.9	51.7	55.3	57.8	51.1	54.8	56.2	51.8	56	65
18-Jun-19	15:23	57.3	59.2	53.4	57.6	59.3	54	57.7	59.4	54	56.8	58.6	54.6	57.5	59	54.9	56.2	58	54.5	57	65
24-Jun-19	9:13	64.6	65	64	64	64.5	63.6	62.9	63.6	62.2	61.5	62.5	60.7	63.7	64.8	62.6	63.7	64.4	62.9	64	65

Noise Measu	ıremen	t Resul	ts (dB)	of CN3																	
	Stant	1st	Leq (5n	nin)	2nd	Leq (51	min)	3rd	Leq (51	min)	4th	Leq (5r	nin)	5th	Leq (5r	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-Jun-19	14:54	68.8	72.1	62.3	68.4	71.1	63.5	69.1	72.3	63.3	70.5	73.1	63.1	69.5	72.8	63.2	68.8	71.9	62.3	69	75
12-Jun-19	15:37	67.4	70.4	58.9	66.3	69.4	59.8	62.1	63.5	58.7	66.3	68.6	59.3	66.2	68.9	59.3	65	67.1	58.1	66	75
18-Jun-19	13:16	65.9	67.2	61.2	68.4	71.1	62	69.2	71.4	64.3	70.5	73.8	65.4	68.6	71.5	64.5	67.2	70.6	64.1	69	75
24-Jun-19	14:53	61.8	65.3	55.5	65.1	68.6	59.0	66.2	68.8	58.9	64.2	67.1	59.3	65.2	68.4	59.6	63.8	67.9	58.4	65	75

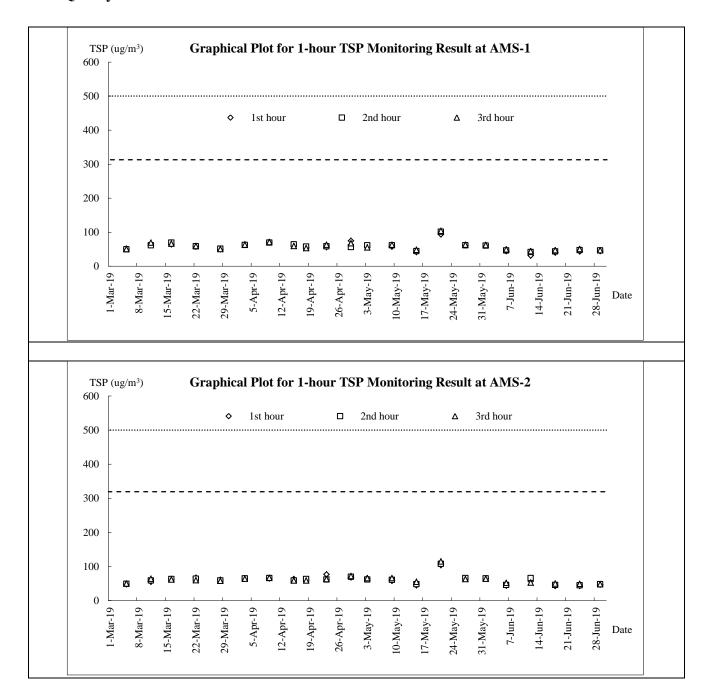


Appendix I

Graphical Plots for Monitoring Result



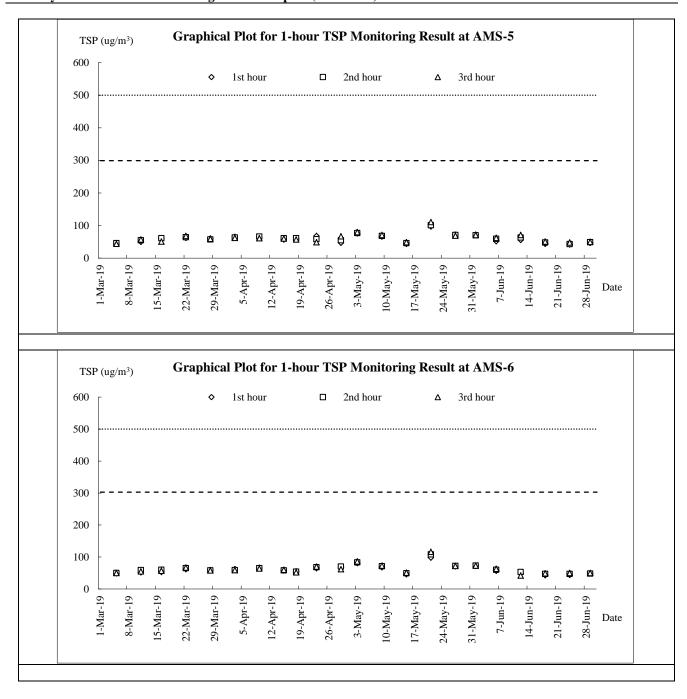
Air Quality - 1-hour TSP



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



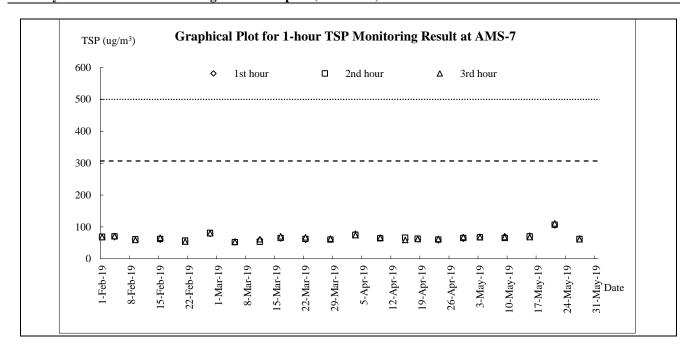
Monthly Environmental Monitoring & Audit Report (June 2019)



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

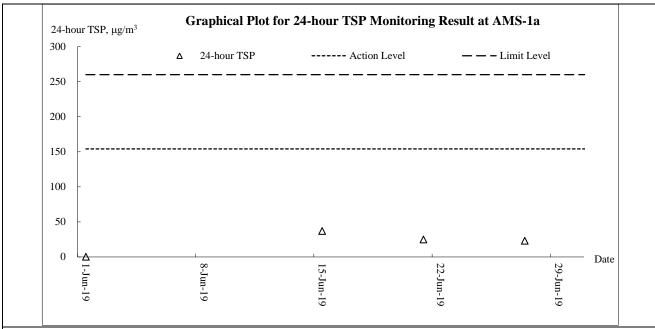


Monthly Environmental Monitoring & Audit Report (June 2019)

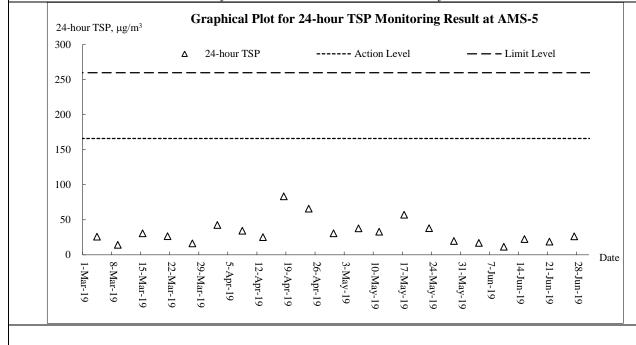




Air Quality - 24-hour TSP



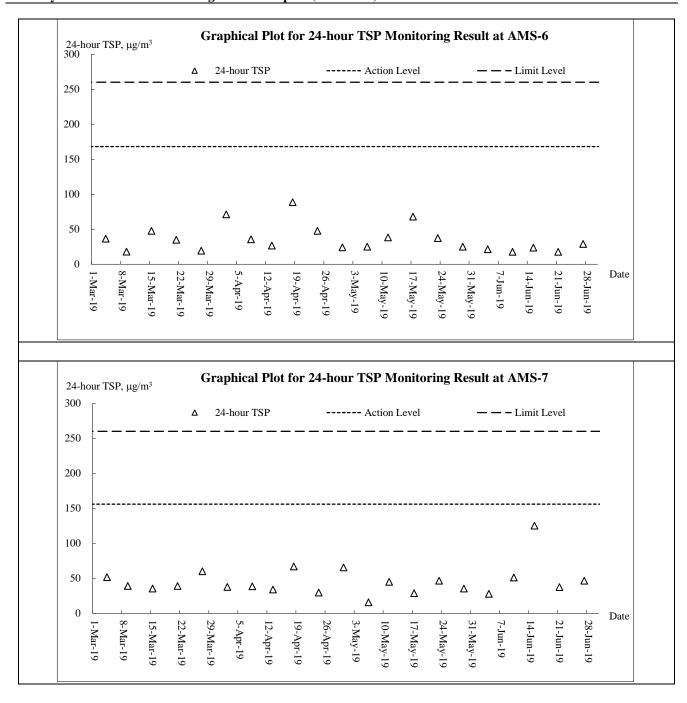
(#) 24-hour TSP monitoring at AMS1 was abandoned since May 2019 due to lack of power supply and the landlord was unreachable. The alternation location of AMS1a was activated on 15 June 2019 for 1-hour and 24-hour TSP monitoring.



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

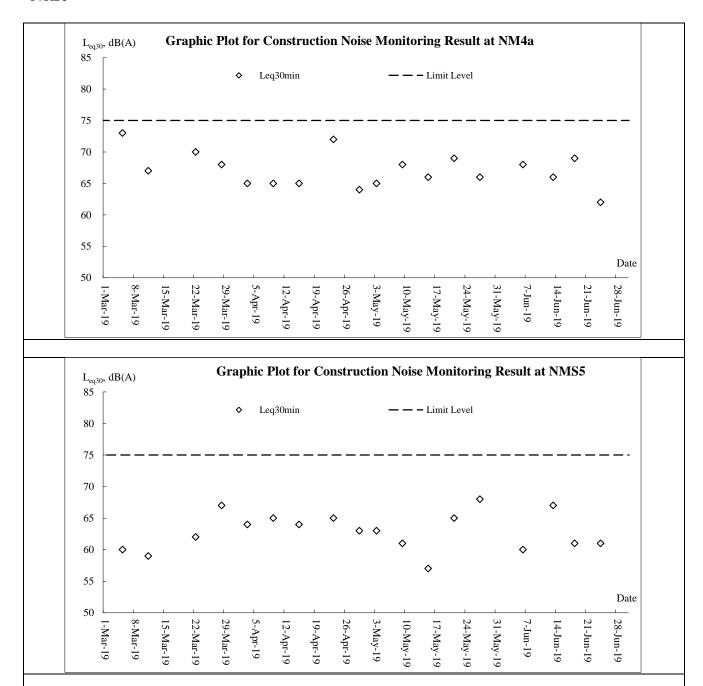


Monthly Environmental Monitoring & Audit Report (June 2019)





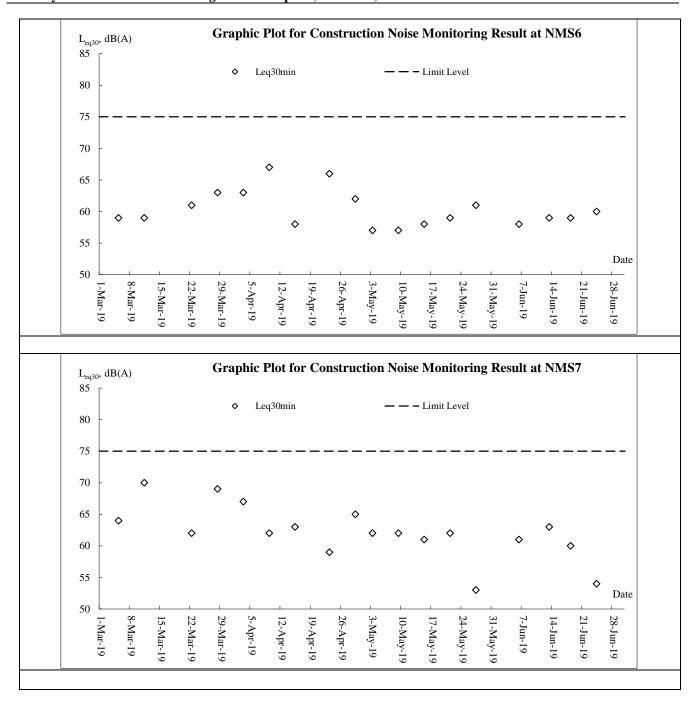
Noise



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



Monthly Environmental Monitoring & Audit Report (June 2019)



50

1-Mar-19

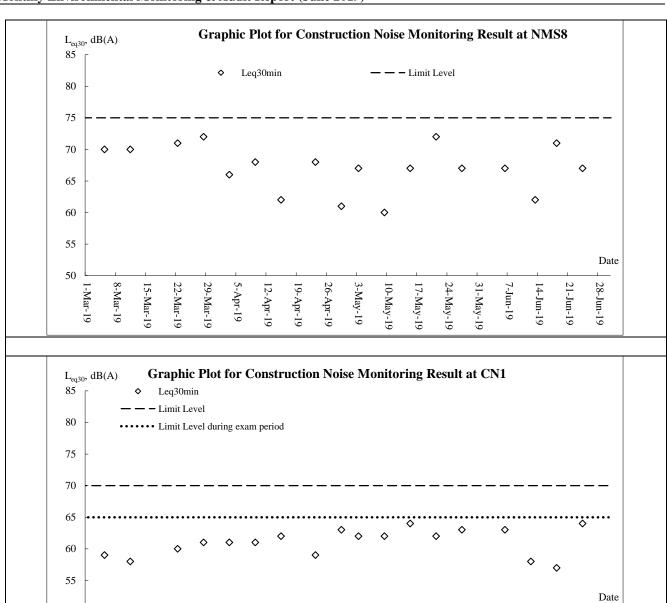
8-Mar-19

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



28-Jun-19

Monthly Environmental Monitoring & Audit Report (June 2019)



26-Apr-19

19-Apr-19

3-May-19

10-May-19

17-May-19

24-May-19

31-May-19

7-Jun-19

14-Jun-19

5-Apr-19

12-Apr-19

29-Mar-19

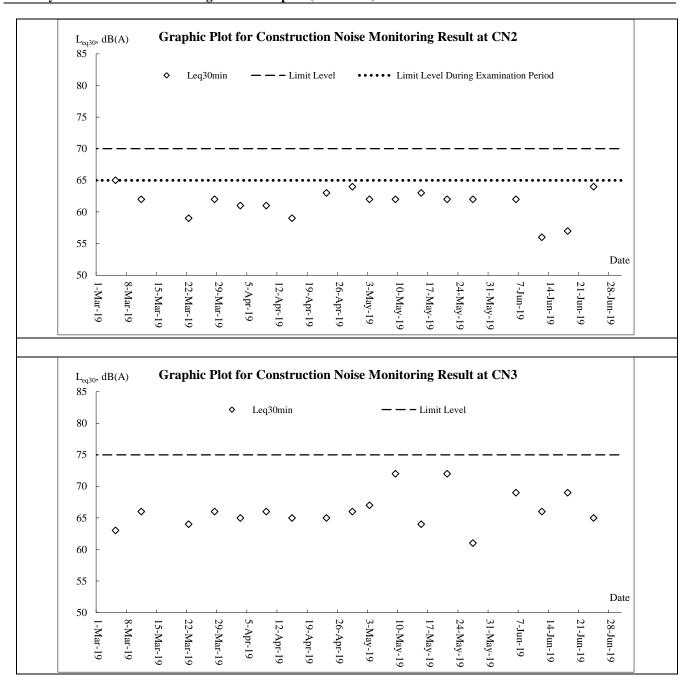
22-Mar-19

15-Mar-19

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



Monthly Environmental Monitoring & Audit Report (June 2019)





Appendix J

Meteorological Data

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



Monthly Environmental Monitoring & Audit Report (June 2019)

			Total	Kwun Tong Station	Kai Tal	k Station	King's Park Station
Date	e	Weather	Rainfal l (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Wind Direction	Mean Relative Humidity (%)
1-Jun-19	Sat	Mainly cloudy with a few showers.	32.6	26.8	10.5	W/SW	80.2
2-Jun-19	Sun	Moderate south to southwesterly winds, occasionally fresh offshore at first.	3	27.6	11.2	W/SW	79.7
3-Jun-19	Mon	More showers with isolated thunderstorms	34.1	27	8.5	W/SW	87.2
4-Jun-19	Tue	Hot with sunny intervals and isolated thunderstorms	38.1	28.3	9.5	W/SW	81
5-Jun-19	Wed	Mainly cloudy with isolated showers. Sunny periods tomorrow.	0	29.3	9.1	SE	77.7
6-Jun-19	Thu	Mainly cloudy with a few showers.	Trace	30.4	7.4	S/SW	75.7
7-Jun-19	Fri	Moderate south to southwesterly winds, occasionally fresh offshore at first.	0	30.2	8.2	S/SW	78
8-Jun-19	Sat	Hot with sunny intervals and isolated thunderstorms	1.1	29.7	10.5	SW	72.5
9-Jun-19	Sun	Hot with sunny intervals and isolated thunderstorms	4.1	29.6	17	SW	77.5
10-Jun-19	Mon	Cloudy with showers and squally thunderstorms.	3.3	28.1	14	SW	81.5
11-Jun-19	Tue	Cloudy with showers and occasional squally thunderstorms.	111.6	27	14	SE	89
12-Jun-19	Wed	Mainly cloudy with occasional showers and a few thunderstorms.	1.5	28.3	11	SE	87.5
13-Jun-19	Thu	Mainly cloudy with showers and squally thunderstorms.	55.8	28	18.7	W/SW	88.5
14-Jun-19	Fri	Hot with sunny intervals and isolated thunderstorms	16.5	28.7	12	SW	75
15-Jun-19	Sat	There will be isolated thunderstorms later.	Trace	28.2	15.2	Е	77.2
16-Jun-19	Sun	Moderate east to southeasterly winds	0	27	18.9	Е	75.7
17-Jun-19	Mon	Mainly cloudy with a few showers.	4.7	27.1	17.8	Е	85.5
18-Jun-19	Tue	Mainly cloudy with a few showers. Hot with sunny periods tomorrow	11.1	28.9	11.1	W/SW	85.5
19-Jun-19	Wed	Hot with sunny periods and a few showers.	14	29.4	6.5	W/SW	82.5
20-Jun-19	Thu	Mainly fine apart from isolated showers. Very hot in the afternoon.	0.5	30.2	9.7	SW	79
21-Jun-19	Fri	Very hot during the day with a maximum temperature	0.7	30.9	12.1	SW	78.2
22-Jun-19	Sat	Hot with sunny periods and a few showers.	0.7	30.3	11.5	W/SW	79.7
23-Jun-19	Sun	Mainly fine apart from isolated showers. Very hot in the afternoon.	3.2	29.9	10.5	W/SW	82.2
24-Jun-19	Mon	Cloudy with showers and a few squally thunderstorms.	16.8	27.3	10.7	SW	86.2
25-Jun-19	Tue	Sunny periods and one or two showers	35.4	27.6	7	SE	84.7
26-Jun-19	Wed	Mainly cloudy tonight. Light to moderate southerly winds.	0.9	28.6	9.7	W/NW	85
27-Jun-19	Thu	Very hot with isolated thunderstorms in the afternoon.	3.5	30.3	7	SW	81.2
28-Jun-19	Fri	Very hot with sunny periods in the afternoon.	2.2	30.3	7.5	S	81.2
29-Jun-19	Sat	Mainly cloudy with a few showers.	0.6	30.7	7.7	SW	79
30-Jun-19	Sun	Mainly cloudy with showers and squally thunderstorms.	33.1	30.3	8.2	W/SW	81.2



Appendix K

Waste Flow Table

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

Monthly Summary Waste Flow Table for 2019 (year)

		Actual Quan	tities of Inert C&	D Materials Genera	ated 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	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)	(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	27.051	8.485	4.795	3.042	10.729	0.000	0.000	0.354	0.000	0.000	0.111
Feb	98.548	13.273	60.959	3.989	20.327	0.000	0.000	0.000	0.000	0.000	0.034
Mar	24.156	1.582	1.433	2.512	18.629	0.000	0.000	0.499	0.000	0.000	0.048
Apr	25.291	2.964	3.340	6.422	12.565	0.000	0.000	0.010	0.010	0.000	0.052
May	19.302	4.220	2.034	2.269	10.779	0.000	0.000	0.503	1.600	0.000	0.047
Jun	14.250	4.357	2.976	2.217	4.700	0.000	0.002	0.446	0.012	0.000	0.084
Sub-total	208.597	34.881	75.537	20.451	77.728	0.000	0.002	1.812	1.622	0.000	0.376
Jul											
Aug											
Sep											
Oct											
Nov											
Dec											
Total	208.597	34.881	75.537	20.451	77.728	0.000	0.002	1.812	1.622	0.000	0.376

Notes:

- (1) The performance targets are given in PS Clause 1.119 (14).
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and waste will be collected by recycler for recycling.
- (4) Use the conversion factor, density of general refuse (1 t/m^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.
- (7) The cut-off date of this summary is 20th of each month.

Ap	pendix	(ii

Name of Department:	CEDD	Contract No.:	NE/2016/05
1		- The state of the	

Monthly Summary Waste Flow Table for 2019 (year) [PS Clause 1.129]

						laust 1.127					
		Actual Quantit	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	1.2577	0	0.063	0	1.1947	0	0	0	0	0	0.0008
Feb	0.401	0	0.078	0	0.323	0	0	0	0	0	0
Mar	0.48	0	0.089	0	0.391	0	0	0	0	0	0.0025
Apr	0.439	0	0.045	0	0.394	0	0	0	0	0	0.0005
May	1.196	0	0.025	0	1.171	0	0	0	0	0	0.0045
June	0.504	0	0.085	0	0.419	0	0	0	0	0	0.0005
Sub-total	4.2777	0	0.385	0	3.8927	0	0	0	0	0	0.0088
July											
Aug											
Sept											
Oct											
Nov											
Dec		_									
Total	4.2777	0	0.385	0	3.8927	0	0	0	0	0	0.0088

Notes:

- (1)
- The performance targets are given in PS Clause 6.14

 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)
- (3)
- Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.

 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.

Contract No.: NE/2017/03

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

Monthly Summary Waste Flow Table for 2019(year)

	Actual Quantities of Inert C&D Materials Generated Monthly					Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '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	0.514	0.000	0.000	0.000	0.514	0.000	0.000	0.000	0.000	0.000	0.005
Feb	0.419	0.000	0.000	0.000	0.419	0.000	0.010	0.103	0.020	0.000	0.004
Mar	0.672	0.000	0.000	0.000	0.672	0.000	0.001	0.084	0.002	0.000	0.005
Apr	1.505	0.000	0.000	0.000	1.505	0.000	0.000	0.000	0.000	0.000	0.000
May	1.309	0.000	0.000	0.563	1.309	0.000	0.003	0.179	0.006	0.000	0.009
Jun	0.695	0.000	0.000	0.488	0.695	0.000	0.000	0.000	0.000	0.000	0.018
Sub-total	5.115	0.000	0.000	1.050	5.115	0.000	0.014	0.366	0.028	0.000	0.041
Jul											
Aug											
Sep											
Oct											
Nov											
Dec											
Total	5.115	0.000	0.000	1.050	5.115	0.000	0.014	0.366	0.028	0.000	0.041

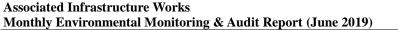
Contract No.: NE/2017/03

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

	Forecast of Total Quantities of C&D Materials to be Generated from the Contract*										
Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse	
(in '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)	
7.000	0	0	0	7.000	0	100.000	2.000	0.300	1.000	3.500	

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 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)





Appendix L

Implementation Schedule for Environmental Mitigation Measures



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the	Implementation Status			
				measure	Contract 1	Contract 2	Contract 3	
	ct (Contraction Phase)							
\$4.7.2 to \$4.7.5	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	
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	
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 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 immediat	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	@	@	V	



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main	Who to implement the	Location of the	Implementation Status			
		Concern to Address	measures?	measure	Contract 1	Contract 2	Contract 3	
	 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, 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 Representati ve dust monitoring station	All construction sites where practicable	V	N/A	N/A	
Noise Impa	act (Contraction Phase)							
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	Use of "Quiet" Plant and Working Methods.	Reduce the noise	Contractor	All	V	N/A	N/A	



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main	Who to implement the	Location of the	Implementation Status			
		Concern to Address	measures?	measure	Contract 1	Contract 2	Contract 3	
S5.6.13		levels of plant items		construction sites where practicable				
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	
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	@	N/A	
S5.6.19	Sequencing operation of construction plants equipment.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction ion sites where practicable	V	V	N/A	
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	
S5.6.35	Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected Representati ve Noise monitoring stations	V	N/A	N/A	
Water Qua	lity Impact (Contraction Phase)							
\$6.6.3	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: • At the start of site establishment , perimeter cut -off drains to direct off-site water around the site should be constructed with internal drainage works. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. • Diversion of natural stormwater should be provided as far as possible. The design of temporary on-site drainage should prevent runoff going through site surface, construction machinery and equipment in order to avoid or	Control construction runoff	Contractor	All construction sites	@	@	@	



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main	Who to implement the	Location of the measure	Implementation Status			
		Concern to Address	measures?		Contract 1	Contract 2	Contract 3	
	minimize polluted runoff. Sediment at ion tanks with sufficient capacity, constructed from preformed individual cells of approximately 6 to 8 m ³ capacities, are recommended as a general mitigation measure which can be used for set I ling surface runoff prior to disposal. The system capacity shall be flexible and able to handle multiple inputs from a variety of sources and suited to applications where the influent is pumped. • 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. 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 vi			measure	Contract 1	Contract 2	Contract 3	
	 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							



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main	Who to implement the measures?	Location of the measure	Implementation Status		
		Concern to Address			Contract 1	Contract 2	Contract 3
	 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. 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. 						
S6.6.6 and 6.6.7	 Sewage from Workforce 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. 	Handling of site sewage	Contractor	All construction sites	V	V	V



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main	Who to implement the	Location of the	Implementation Status			
		Concern to Address	measures?	measure	Contract 1	Contract 2	Contract 3	
	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 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	@	@	@	
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 discharged into the foul sewers. If groundwater recharging wells are deployed, recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality will not be affected by the recharge operation as indicated in the Sect ion 2.3 of TM-DSS. The baseline groundwater quality shall be determined prior to the select	Minimize contaminated groundwater impacts	Contractor	All construction sites	NA	NA	NA	



EM&A Ref.	Recommended Mitigation Measures	Objectives of Recommen Measures &	nded Main	Who to implement the	Location of the measure		mplementation Sta	T
	ion of the recharge wells, and submit a working plan (including the laboratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater to be recharged) to EPD for agreement. Pollution levels of groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater at the recharge well. Prior to recharge, any prohibited substances such as PCRs should be removed as necessary by installing the petrol interceptor.	Concern to A	ddress	measures?		Contract 1	Contract 2	Contract 3
Waste Man	nagement (Contraction Phase)							
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; 	Minimize generation construction	waste during	Contractor	All construction sites	V	V	V
S8.5.2 (6)	The contractor should submit a Waste Management Plan (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.	Minimize generation construction	waste during	Contractor	All construction sites	V	V	V
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	Reduce generation	waste	Contractor	All construction sites where practicable	V	V	V



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main	Who to implement the	Location of the measure	I	mplementation Sta	atus
		Concern to Address					Contract 3
	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.						
\$8.5.5	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
S8.5.6	Collection and Transportation of Waste The following recommendation should be implemented to minimize the impacts: 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.	Minimize waste impacts from storage	Contractor	All construction sites	V	V	@
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
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	Remediate contaminated soil	Contractor	All construction sites where applicable	V	V	N/A



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main	Who to implement the	Location of the	Implementation Status			
		Concern to Address	measures?	measure	Contract 1	Contract 2	Contract 3	
	the potential environmental implications arising from the handling of contaminated materials refer to Land Contamination Section.							
\$8.5.17	Chemical Waste 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.	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	V	V	V	
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	 Sewage 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	
	Contraction Phase)	C	C	NI - mtl - ma	NT/A	NI/A	NI/A	
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 / horticulturis t / Certified Arborist to supervise the planting).	Northern part of the proposed Quarry Park.	N/A	N/A	N/A	
.10.7.10	Construction phase in situ mitigation measures to minimize impacts on	Minimize impacts on	Contractor	All	V	N/A	V	



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main	Who to implement the	Location of the	Iı	mplementation Sta	tus
		Concern to Address	measures?	measure	Contract 1	Contract 2	Contract 3
	 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. Wastewater from any construction ion site will be minimised via the following in descending order: reuse, recycling and treatment; Proper locations for discharge out lets of wastewater treatment facilities well	Hydrological condition and water quality of hillside watercourses.		construction sites			
S.10.7.11	Implement an emergency contingency plan during the construction phase and the plan will include, but not be limited to, the following:	Minimize impacts on Hydrological	Contractor	All construction	N/A	N/A	N/A
	Potential emergency situations;	condition and water		sites			
	Chemicals or hazardous materials used on-site (and their location);	quality of hillside					

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (June 2019)



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main	Who to implement the	Location of the	Iı	Implementation Status			
		Concern to Address	measures?	measure	Contract 1	Contract 2	Contract 3		
	 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. 	watercourses.							
Landscape	and visual (Contraction Phase)								
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 LAO GN No. 7/2007, ETWB TCW No. 29/2004 and 10/2013. 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	V		
S11.14.23 , Table 11.9, CM3 [4]	Control of operation night -time glare with well-planned lighting operation system to minimize potential glare impact to adjacent VSRs	Minimize glare impact to adjacent VSRs	Contractor/ CEDD	The whole project area where applicable	V	V	V		
S11.14.23 , Table 11.9, CM [4]	Erection of decorative screen hoarding.	Minimize visual impact	Contractor/ CEDD	The whole project area where applicable	N/A	N/A	N/A		
S11.14.23 , Table 11.9, CM5 [2]	Minimise disturbance and limitation of run-off – temporary structures and construction works should be planned with care to minimize disturbance to adjacent landscape, vegetation, natural stream habitats.	Minimize visual impact	Contractor/ CEDD	The whole project area where applicable	V	V	V		

Legend: V = implemented; x = not implemented; x = partially implemented; x = pending to be implemented; x = not implemented; x = pending to be implemente

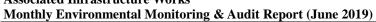


Monthly Environmental Monitoring & Audit Report (June 2019)

Appendix M

Complaint Log Investigation Report for Complaint

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





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	1	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
Overall Total	44	0

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (June 2019)



Appendix M2 Complaint Log

Δ	ppenaix N	12	Comp	plaint Log							
Log ref.	Date of Complaint	Date of Received by ET	Complaint Location	Complainant	Complaint nature	Channel	Ref. no.	Complaint details	Follow up action	Status	Investigation Report Ref.
1	23-Mar-17	NA	Anderson Road Quarry site	Resident of On Tat Estate	Construction noise	SPRO hotline	NA	noise and flashing caused nuisance to		no comment by IEC on 11 Oct 2017	TCS00864/16/3 00/F0087
2	28-Jul-17	28-Jul-17	Anderson Road Quarry site	Resident of On Tat Estate	Construction 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.	and JV in the presence of the complainant in her flat at 10 am on		TCS00864/16/3 00/F0060
3	29-Aug-17	29-Aug-17	Anderson Road Quarry site	Resident of On Tat Estate	Construction noise	SPRO hotline	NA	Mr. Hsu Yau Wai reported that he received complaint from a resident (Ms Cheng) living at Shing Tat House 24/F Room 22 about the noise generated from our site this week. The noise heard was mainly rock breaking noise from our site.	complainant was satisfied about the monitoring results.		TCS00864/16/3 00/F0081
4	21-Jun-17	29-Aug-17	Anderson Road Quarry site	Resident of Po Tat Estate	Construction noise	EPD	EPD (ref.N08/ RE/00019 373-17)	day time construction noise of breakers (8am to 6pm)	These two complaints were forwarded by CEDD to ET on 31 August 2017 which after the complaint dates. Investigation was conducted based on the site information by the Contractor of Contract 1 as well as the observation during weekly site inspection carried out ET during June 2017. In our investigation,	no comment	TCS00864/16/3 00/F0093
5	22-Jun-17	29-Aug-17	Anderson Road Quarry site	Resident of Po Tat Estate	Dust & Construction noise		N08/RE/0	Day time construction noise of breakers (8AM to 6PM). Requested to delay the operating hour of breakers to 10AM or 11AM	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.	by IEC on 3 Nov 2017	TCS00864/16/3 00/F0093
6	15-Jul-17	29-Aug-17	Anderson Road Quarry site	Resident of Po Tat Estate	Construction noise	EPD	EPD (ref.N08/ RE/00022 479-17)	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 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	TCS00864/16/3 00/F0094
7	28-Jul-17	29-Aug-17	Anderson Road Quarry site	unknown	Dust	EPD		Poor control on dust emission at Anderson Road Construction Site	CWSTVJV has implemented dust mitigation measures to eliminate the inconvenience caused to the nearby resident and status of the implementation of dust mitigation measures was considered effective based on the site observation.		TCS00864/16/3 00/F0097



	Date of Complaint	Date of Received by ET	Complaint Location	Complainant	Complaint nature	Channel	Ref. no.	Complaint details	Follow up action	Status	Investigation Report Ref.
8	2-Aug-17	29-Aug-17	Anderson Road Quarry site	Resident of On Tat Estate	Construction noise	EPD	EPD (ref.N08/ RE/00024 557-17)	Day time construction noise of breakers (8AM to 6PM)	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 2017, there were no breaches of EM&A requirement. However, to eliminate the inconvenience caused to the nearby resident, CWSTVJV should further enhance the noise mitigation measures as appropriately. 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 15 Nov 2017	TCS00864/16/3 00/F0098
9	19-Sep-17	19-Sep-17	Anderson Road Quarry site	Resident of Sau Mau Ping Estate	Construction noise	SPRO hotline	NA	The complainant is living at Sau Mau Ping Estate Sau Nga House 38/F. He complained about the noise nuisance recently from August to September especially during night time after 12:00 am, even in Saturdays and Sundays. The noise nuisance caused a great disturbance to him. He made a request to conduct investigation about the source of the noise during night time.	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. During the course of noise measurement, construction activities such as excavation and breaking were conducted in the Quarry Site. The measurement results taken at	no comment by IEC on 18 Oct 2017	TCS00864/16/3 00/F0088
10	21-Sep-17	13-Oct-17	Anderson Road Quarry site	Resident of Sau Mau Ping Estate	Construction noise	EPD	EPD (ref.N08/ RE/00031 074-17)	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.	both 秀雅樓 and 秀義樓 were 63dB(A) which below the Limit Level under the EM&A Programme.		TCS00864/16/3 00/F0088
11	27-Sep-17	13-Oct-17	Anderson Road Quarry site	Resident of On Tat Estate	Construction noise	EPD	EPD (ref.N08/ RE/00029 489-17)	The complainant questioned why there were 6 to 7 breakers operating in the morning but only 1 operating in the afternoon. He requested to shift the operation of the breakers to afternoon.	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 and October 2017,		TCS00864/16/3 00/F0106
12	3-Oct-17	13-Oct-17	Anderson Road Quarry site	Resident of On Tat Estate	Construction noise	EPD	EPD (ref. N08/RE/0 0032407- 17)	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	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 30 Nov 2017	TCS00864/16/3 00/F0106
13	25-Oct-17	26-Oct-17	Anderson Road Quarry site	Resident of Po Tat Estate	Dust	EPD	NA	投訴安達臣道地盤的泥車落泥,令 他達貴樓的住所受到大塵影響,要 求跟進及回覆	Investigation revealed that CWSTVJV has implemented dust mitigation measures to eliminate the inconvenience caused to the nearby 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.	no comment by IEC on 15 Nov 2017	TCS00864/16/3 00/F0100



	Date of Complaint	Date of Received by ET	Complaint Location	Complainant	Complaint nature	Channel	Ref. no.	Complaint details	Follow up action	Status	Investigation Report Ref.
14	6-Nov-17	7-Nov-17	Anderson Road Quarry site	Resident 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 採 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。		no comment by IEC on 30 Nov 2017	TCS00864/16/3 00/F0109
15	13-Nov-17	14-Nov-17	Anderson Road Quarry site	Mr. Lam Wai	light pollution and noise	SPRO hotline	NA	1. 智泰樓面向安達臣地盤方向,有 照射燈深夜時分仍然常開,影響居 民正常睡眠質素,照成一定的精神 壓力。 2. 隔音布未固定,大風吹過發出極 大的聲浪	the nuisance. For the maintenance of noise barrier, CWSTVJV has immediately fixed the noise barrier nearest to On Tai Estate and	no comment by IEC on 24 Nov 2017	TCS00864/16/3 00/F0104
16	1-Nov-17	14-Nov-17	Anderson Road Quarry site	Resident of Po Tat Estate	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。	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.	by IEC on 13	TCS00864/16/3 00/F0110
17	25-Aug-17	26-Oct-17	Anderson Road Quarry site	Resident of Sau Mau Ping Estate	Construction Noise	EPD	EPD (ref.N08/ RE/00027 738-17)	Night time construction noise of hammering (around 12AM)	It is confirmed by CWSTVJV and checked against the site diary that no construction activities were carried out after 19:00 at the subject site. Therefore, the complaint about noise nuisance during night time should not be related to the Project.	no comment by IEC on 14 Dec 2017	TCS00864/16/3 00/F0114
18	12-Sep-17	26-Oct-17	Anderson Road Quarry site	Resident of On Tat Estate	Construction Noise	EPD		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	TCS00864/16/3 00/F0117
19	15-Dec-17	21-Dec-17	Anderson Road Quarry site	Resident of Sau Mau Ping Estate	Construction Noise	EPD	NA	complained suspected construction noise from Anderson Construction	It is confirmed by CWSTVJV and checked against the site diary that no construction activities were carried out after 19:00 at the subject site. Therefore, the complaint about noise nuisance during night time should not be related to the Project.	no comment	TCS00864/16/3 00/F0118
20	20-Dec-17	21-Dec-17	Anderson Road Quarry site	Resident of On Tat Estate	Dust	EPD	NA	投訴安達臣道信和地盤水車已經壞了十多天,一直無灑水,四周非常大塵。 投訴人住於安達邨,投訴安達臣道石礦場有大地盤,地盤大車工作時間不停出入揚起沙塵,吹到安達邨,影響空氣環境,要求部門到場視察。	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.	no comment by IEC on 25	TCS00864/16/3 00/F0121
21	28-Dec-17	10-Jan-18	Anderson Road Quarry site	Resident of Sau Mau Ping Estate	Construction Noise	CE's office	NA	日間及凌晨均聽到轟隆聲的噪音及震動,懷疑是由附近工程引起	ET has conducted an ad-hoc noise measurement for Leq (30min) in the complainant's flat in the monitoring of 17 January 2018.It was noted that the complainant's flat is not in direct line of sight to the Anderson Road Quarry Site. The measurement noise	by IEC on 8	TCS00864/16/3 00/F0129



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									result was below the Limit Level under the EM&A Programme. Moreover, it is confirmed by CWSTVJV and checked against the site diary that no construction activities 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.		
22	15-Jan-18	15-Jan-18	Anderson Road Quarry site	Resident of Chun Tat House of On Tat Estate, 40/F	Construction Noise	SPRO mobile	NA	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	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.	by IEC on 8	TCS00864/16/3 00/F0130
23	1-Feb-18	2-Feb-18	Anderson Road Quarry site	Resident of On Tai Estate (referred by Mr. Lam Wai)	Construction 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 2018, there were no breaches of EM&A requirement.	by IEC on 22	TCS00864/16/30 0/F0137
24	1-Feb-18	2-Feb-18	Anderson Road Quarry site	Resident of Shing Tat House (referred by Mr. Hsu Yau Wai)	Construction Noise	SPRO hotline	NA	disturbing noise was heard after 6:00	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	TCS00864/16/30 0/F0140
25	28-Feb-18	28-Feb-18	Anderson Road Quarry site	Resident of Shing Tat House	Construction 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.	of April and it is believe that the noise impact should be	no comment by IEC on 19 Mar 2018	TCS00864/16/30 0/F0143



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26	11-Apr-18	12-Apr-18	Anderson Road Quarry site	Resident of HimTat House	Construction Noise	SPRO Hotline	NA	noise irritation was becoming more severe recently and asked about the completion date of the works close to Him Tat House. The resident	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 practicable. The implementation of noise mitigation measures will be kept in view in subsequent site inspection.	by IEC on 7	TCS00864/16/3 00/F0160b
27	25-Apr-18	7-May-18	Junction of Hiu Kwong Street and Hiu Ming Street	SCHOOL HOL	Construction Noise	EPD	NA	This case is considered as an enquiry	and no investigation is required under the EM&A Programme.	NA	NA
28	18-May-18	24-May-18	Anderson Road Quarry Site	Undisclosed	Construction Noise	EPD	NA	投訴人指安達臣道石礦場地盤 (NE/2016/01)在入夜 19:00 後仍見 到有長臂喉工程車在運作,及持續 產生大噪音及閃燈,非常擾民。	retracting process is not a general construction work using	no comment by IEC on 30 July 2018	TCS00864/16/3 00/F0174b
29	25-Jun-18	19-Jul-18	Connective ly E8 under	Kwun Tong DC member Ms. So Lai-chun	Waste Managemen t	CEDD	NA	A public complaint was referred from CEDD on 4 July 2018 regarding accumulation of dead leaves and branches found at slope (GLA-TNK 2458) near Hiu Yuk Path on 25 June 2018. The complainant requested the relevant department to clear the leaves and branch asap	maintain the site cleanliness. Since the construction work has not	by IEC on 24	TCS00864/16/3 00/F0189b
30	22-Aug-18	29-Aug-18		Resident of Hong Wah Court	Construction Noise	1823 Hotline	NA	投訴人指馬游塘區堆填區往將軍澳方向行車人口因配合項目需要而進行移除山坡工程,但其鑽地鑿石的噪音嚴重影響藍田康雅苑*居民,要求有關部門跟進。 *註:投訴人於 2018 年 8 月 27 日更正指受影響屋苑應為藍田康華苑。	appropriate, such as maintain good site practice including	no comment by IEC on 7	TCS00864/16/3 00/F0196a



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31	26-Feb-18	31-Jul-18	Anderson Road Quarry Site	Undisclosed	Construction Noise	EPD	NA	安達邨誠達樓後面地盤,2月26日晚,晚上7時後,還在落石屎,相 片拍攝時間大概晚上9時半,一直 至晚上十一時五十分還有工程車在 地盤行駛。影響居民休息。	valid to the Project. Nevertheless, CWSTVJV was reminded that in case of any work activities need to be carried out during restricted hours, CWSTVJV should strictly follow the requirements specified in the valid CNP.	no comment by IEC on 10 Oct 2018	TCS00864/16/3 00/F0197a
32	6-Sep-18	7-Sep-18	Tsui Yeung House	Resident of Tsui Yeung House	Construction Noise	Verbal	NA	complained that the contractor has conducted the noisy works such as	\mathcal{S}^{-1}	no comment by IEC on 22 Oct 2018	TCS00864/16/3 00/F0201
33	24-Oct-18	25-Oct-18	Е3		Construction	Whatsap p Message	NA		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.	no comment by IEC on 23 Nov 2018	TCS00864/16/3 00/F0209a
34	12-Nov-18	13-Nov-18	Anderson Road Quarry Site	Resident of ChingTat House(referre dby Mr. Hui Yau Wai)	Construction Noise	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.	to reduce the noise level effectively and the work progress will be closely updated to nearby stakeholders to enhance	no comment by IEC on 12 Dec 2018	TCS00864/16/3 00/F0222a
35	14-Nov-18	14-Nov-18	Anderson Road Quarry Site	Undisclosed	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。	CWSTVJV immediately adjusted the angle and brightness of the lighting to minimize the nuisance to the resident nearby. In response to the complaint, CWSTVJV immediate carried out remedial action to minimize the nuisance to the public. It was considered that complaint for noise generated by machine moving was an isolated case. CWSTVJV was reminded to closely monitor the plant use and sequence of night work and do not to violate CNP conditions.	no comment by IEC on 3 Jan 2019	TCS00864/16/3 00/F0223a



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36	13-Nov-18	14-Nov-18	Anderson Road Quarry Site	Undisclosed	Noise and dust	1823	NA	the starting time of construction work at project site and also to solve the	8am to 6pm and there were no violation of the relevant	no comment by IEC on 18 Feb 2019	TCS00864/16/3 00/F0224
37	9-Dec-18	12-Dec-18	Anderson Road Quarry Site	Undisclosed	Construction noise	1823	2-492790 7305	1823 has referred a case to CEDD on 10 December 2018, which 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.	carried out on Sunday was fully compliance with the CNP	no comment by IEC on 10 Jan 2019	TCS00864/16/3 00/F0230a
38	19-Dec-18	27-Dec-18	Anderson Road Quarry Site	Undisclosed	Construction noise	1823	2-494807 4127	27 December 2018, which the complainant complained that noise barriers near the round-about at On Sau Road were not enough, and construction noise generated from the project site was affecting the resident at Ming Tai House, On Tai Estate. The complainant requested	CWSTVJV was advised to extend the coverage of noise barrier as	no comment by IEC on 31 Jan 2019	TCS00864/16/3 00/F0237a
39	24-Jan-19	29-Jan-19	Anderson Road Quarry Site	Undisclosed	wastewater	Referred from DSD	NA	24 January 2019 regarding suspended illegal discharge of cementitious slurry from construction site of Development of ARQ Site to		no comment by IEC on 29 Mar 2019	TCS00864/16/3 00/F0248a
40	30-Jan-19	30-Jan-19	Anderson Road Quarry Site	Undisclosed	noise	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.	revealed that the construction noise were within acceptable level.	no comment by IEC on 15 Mar 2019	TCS00864/16/3 00/F0249a



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41	15-Feb-19	25-Feb-19	Anderson Road Quarry Site	Undisclosed	noise	1823	2-494807 4127	1823 has referred a case to CEDD on 15 February 2019, which the complainant complained about the construction noise generated from the CEDD site near 法源寺 (Ma Yau Tong Village). The complainant requested for the details of works and the completion date, the complainant also requested CEDD to use other construction methods in order to re	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 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.		TCS00864/16/3 00/F0251a
42	21-Feb-19	25-Feb-19	Anderson Road Quarry Site	Undisclosed	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.	In our investigation, CWSTVJV has 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 operation of construction plant equipment. Since the works were carried out within the non-restricted hours, it is considered that the works under the project did not breach the	no comment by IEC on 28 Mar 2019	TCS00864/16/3 00/F0250
43	21-Feb-19	26-Feb-19	Anderson Road Quarry Site	Undisclosed	noise	received by DEVB and referred to CEDD	NA	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.	no comment by IEC on 29 Mar 2019	TCS00864/16/3 00/F0252a
44	1-Mar-19	26-Feb-19	E3 of Contract 2	Undisclosed	noise	CEDD	NA	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	the rapid response from CEDD and the engineering team. In our	no comment by IEC on 6 May 2019	TCS00864/16/3 00/F0264



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45	16-Jun-19	18-Jun-19	Anderson Road Quarry Site	Undisclosed	noise	EPD		June 2019 regarding the construction			



Monthly Environmental Monitoring & Audit Report (June 2019)

Appendix N

Implementation Status for Water Quality Mitigation Measures

Water Quality Mitigation Measure



Perimeter channel to collect site surface



Exposed surface was covered by cement motar



Q1: Temporary Water Reservoir 1



Q2: Temporary Water Reservoir 3



Q3: Wastewater treatment facility 110 cu. m. + AquaSed of 60 cu. m. per hour



Q5: Wastewater treatment facility 11 cu. m. + AquaSed of 60 cu. m. per hour



Q6: Wastewater treatment facility 24 cu. m.



Q7: Wastewater treatment facility AquaSed of 60 cu. m. per hour