

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 (JANUARY 2018)

PREPARED FOR
CIVIL ENGINEERING AND DEVELOPMENT DEPARTMENT
(CEDD)

Date Reference No. Prepared By Certified By

14 February 2018 TCS00864/16/600/R0136v3

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

Version	Date	Remarks
1	8 February 2018	First Submission
2	13 February 2018	Amended according to the IEC's comments on 13 February 2018
3	14 February 2018	Amended according to the IEC's comments on 14 February 2018



Civil Engineering and Development Department

New Territories East Development Office

Suite 1213 Chinachem Golden Plaza

77 Mody Road

Tsim Sha Tsui East

Kowloon

Your reference:

Our reference:

HKCEDD10/50/104837

Date:

15 February 2018

BY POST

Dear Sirs

Agreement No.: NTE 08/2016

Attention: Mr Stephen T S Li

Independent Environmental Checker for Development of Anderson Road Quarry Site

- Site Formation and Associated Infrastructure Works

Monthly Environmental Monitoring and Audit Report (January 2018)

We refer to the emails of 8, 13 and 14 February 2018 from Action-United Environmental Services and Consulting attaching a Monthly Environmental Monitoring and Audit Report (January 2018) for the captioned project.

We have no further comment and hereby verify the Monthly Environmental Monitoring and Audit Report (January 2018).

Should you have any queries, please do not hesitate to contact the undersigned or our Mr Nic Lam on 2618 2831.

Yours faithfully

ANEWR CONSULTING LIMITED

Adi Lee

Independent Environmental Checker

LYMA/LHHN/WCKJ/lhmh

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





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. 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. The EM&A programme under the Project was therefore commenced on 12 April 2017 pursuant to the requirement under the EM&A manual.
- ES04 This is the 10th monthly EM&A report presenting the monitoring results and inspection findings for the reporting period from 1 to 31 January 2018 (hereinafter 'the Reporting Period').

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

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

Environmental	Environmental Monitoring	Reporting Period		
Aspect	Parameters / Inspection	Number of Active Monitoring Locations	Total Occasions	
Air Quality	1-hour TSP	4	60	
All Quality	24-hour TSP	4	24	
Construction Noise	L _{eq(30min)} Daytime	2	8	

BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES06 No exceedance of air quality was recorded in the Reporting Period. However, for construction noise, one (1) noise complaint (which triggered Action Level) was recorded for Contract 1. The environmental exceedance, NOE issued and investigation of exceedance are summarized in the following table.

Environmental	Monitoring	Action	Limit	Event & Action			
Aspect	Monitoring Parameters	0		NOE Issued	Investigation	Corrective Actions	
	1-hour TSP	0	0	0	0	0	
Air Quality	24-hour TSP	0	0	0	0	0	
Construction Noise	L _{eq(30min)} Daytime	1	0	0	Completed and details refer to Section 8.	Implement noise mitigation measures to eliminate nuisance	

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ENVIRONMENTAL COMPLAINT

ES07 In the Reporting Period, one (1) environmental complaint was received for Contract 1 in respect with the construction noise concerned by the nearby resident. AECOM has explained to the complainant that the tentative completion date of the concerned work would be in mid-March and the complainant was satisfied with the respond. Investigation report for the complaint was completed by ET.

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

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

REPORTING CHANGE

ES09 No reporting changes were made in the Reporting Period.

SITE INSPECTION

- ES10 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 2, 11, 17, 23 and 30 January 2018 in which IEC joined the site inspection with SSEMC on 11 January 2018. 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 2* was carried out by the RE, ET and Contractor on 4, 10, 19, 24 and 31 January 2018 in which IEC joined the site inspection with SSEMC on 24 January 2018. No non-compliance was noted during the site inspection.

FUTURE KEY ISSUES

- ES12 Special attention should be paid on the potential construction dust impact since most of the construction sites are adjacent to resident. The Contractor should fully implement the construction dust mitigation measures properly, particularly in coming dry season.
- ES13 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.
- ES14 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.



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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 is in December 2016 and the Contract Period is 70 months.
- 1.1.2 The Services under the Service Contract is to provide environmental monitoring and audit (EM&A) services for the Works Contracts pursuant to the requirement of Environmental Team (ET) under the EM&A manual to ensure that the environmental performance of the Works Contracts comply with the requirement specified in the EM&A Manual and EIA Report of Development of Anderson Road Quarry and other relevant statutory requirements.
- 1.1.3 Development of Anderson Road Quarry is to provide land and the associated infrastructures for the proposed land used at the existing Anderson Road Quarry Site at the North-eastern of East Kowloon according to the final Recommended Outline Development Plan (hereinafter named as the Project Works).
- 1.1.4 To facilitate the project management and implementation, the Service Contract is divided to three CEDD contracts including Contract 1 (NE/2016/01), Contract 2 (NE/2016/05) and Contract 3. 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. The EM&A programme under the Project was therefore commenced on 12 April 2017 pursuant to the requirement under the EM&A manual.
- 1.1.5 According to the Approved EM&A Manual, air quality and noise monitoring are required to be monitored during the construction phase of the Project. As part of the EM&A program, baseline monitoring is required to determine the ambient environmental conditions. Baseline monitoring including air quality and noise 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 at all designated monitoring locations before construction work commencement.
- 1.1.6 The Baseline Monitoring Report which verified by the Independent Environmental Checker (hereinafter referred as "the IEC") has been submitted to Environmental Protection Department (EPD) on *9 May 2017* for endorsement.
- 1.1.7 This is the 10th monthly EM&A report presenting the monitoring results and inspection findings for the reporting period from 1 to 31 January 2018.

1.2 REPORT STRUCTURE

- 1.1.1 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

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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 contracts is summarized below and the delineation of each contracts 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; and
 - (iii) Associated landscape works.
 - (iv) Construction of green routes connecting to Jordan Valley Park and Choi Wing Road
 - (v) Slope improvement works in the vicinity of Po Lam Road South and other associated works.

Contract 3 (Contract number to be assigned)

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

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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 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*. As provided by the Contractors of Contracts 1 and 2, the major construction activities conducted in the Reporting Period are summarized in below.

Contract 1 (NE/2016/01)

- i. Site Cleaning:
 - Continued site cleaning in all portions including areas in the vicinity
- ii. Land Contamination Ground Investigation (totally completed 18 out of 29 holes)
 - Completed GI work of BH12 to BH29 (18 holes) and the Land Contamination Reports (CAR) have been accordingly submitted.
 - Mobilized a drilling rig and equipment to a position of BH06 and commenced on 18 Jan 2018
- iii. Site Formation in Portion A4:
 - Portion A4 was substantially completed on 20 Dec 2017.
- iv. Site Formation in Portion A3:
 - 20% completed of soil excavation and 49% completed of rock excavation, the overall completion is 22.2%.
- v. Site Formation in Portion B8 and KW Asphalt Plant:
 - Continued backfilling and compacting works in Portion B8 (14 out of 48 layers; 29% completed)
 - Continued backfilling and compacting works at the KW Asphalt Plant (11 out of 20 layers;
 55% completed)
- vi. Alliance Concrete Plant at Portion B7:
 - Demolition of structure achieved at 100% completed on 27 Dec 2017.
 - Debris removal and breaking of concrete slab are in progress.
- vii. West Portal Area;
 - Continued trimming slope at West Portal at top-down direction
 - Continued erection of scaffolds and platforms to proceed remaining soil nailing works at Slope A3
 - Excavation from West Portal in progress which completed approx. 3.5% in length (4.4m out of 126m completed) from CH2392 heading to CH2518.
- viii. East Portal Area;
 - Excavated and commenced CLP 11kV cable diversion
 - Continued erection of scaffolds and platforms at Slope A1 East Portal for soil nailing
 - ix. Internal Road L4, RWA18, RWA12 and Pedestrian Connectivity System A:
 - Completed mass concrete pouring at noise barrier bay #1 to 32 on 17 Jan 2018
 - Commenced excavation and demolishment of the temporary drainage for diversion of the existing cascade on 8 Nov 2017 and completed on 12 Jan 2018
 - Commenced excavation of retaining wall RWA18 bay #5 to 3 on 11 Jan 2018
 - Commenced excavation at retaining wall RWA12 bay #22 on 8 Jan 2018
 - x. Underground Stormwater Retention Tank:
 - Continues stripping soil to expose rock head level
 - xi. Water Pumping Station and Retaining Wall RWA13 and RWA14:
 - Excavation of slope A13 and the area of water pumping stations in progress
 - Completed all blinding layer of retaining wall RWA13 bay #1 to 15 on 20 Dec 2017



- Commenced construction of a base slab of retaining wall RWA13 on 27 Dec 2017 that erection of formwork at bay #1 and 9 commenced on 9 Jan 2018.
- Completed excavation for temporary haul road (road diversion) nearby retaining wall RWA14 and opened for use on 28 Dec 2017
- Commenced breaking existing road pavement of Anderson Road at retaining wall RWA14 in early January 2018
- Carried out exposing the existing power cable on 3 Jan 2018
- xii. Pedestrian Connectivity System B:
 - Excavation at North lift tower and at South lift tower including road L1 in progress that the overall progress is 79% completed
- xiii. Internal Road L1:
 - Continued excavation for the internal road L1 adjacent to the Pedestrian Connectivity System B
 - Commenced Laying geotextile filters and grade 200 rock filling at the transition section CH144 to CH178.392 of box culvert BC1 and BC2 on 16 Jan 2018
- xiv. Internal Road L5:
 - Commenced excavation of trench from manhole S214a to S214c and in progress
- xv. PTT:
 - The progressive construction of 89 socketed H-piles toward 11 Dec 2017 is overall 100% completed. 24 out of total 24 raking piles completed (100% completed) have been grouted and 65 out of total 65 vertical piles have been grouted (100% completed) that the last pile was grouted on 16 Jan 2018.
- xvi. Po Lam Road Road Improvement Works:
 - Obtained an AECOM's instruction regarding to the underground utilities and preparing to commence excavation at Phase 1A and 1B
- xvii. Mitigation Works for Natural Terrain Catchment B5:
 - Completed excavation to formation level and demolished the existing pavement
 - Completed the Plate Bearing Test
 - Commenced testing the trial pit on 28 Dec 2017

Contract 2 (NE/2016/05)

- 1. Portion 1 : Continue piling works, Completed modification and relocation of the site entrance:
- 2. Portion 2: Completed piling works mobilization. Commence temporary rock fall fence works. Completed removal of temporary work access at Hiu Ming Street.
- 3. Portion 4 : Continue the Slip Road construction, Continue Tree transplant works
- 4. Portion 5 : Completed tree felling. Continue tree transplant works
- 5. Portion 6: Continue rock dowel installation works. Completed inspection pit to identify existing UU at TKOT Road
- 6. Portion 7 : Continue to construct Hiking trail extension work in Site A and Site B, Continue slope improvement works in Site B;
- 7. Portion 8 & 9: Completed rebar cutting for soil nail head. Placed purchase ordering materials of flexible barrier and stone pitching.
- 2.3.2 Summary of the relevant permits, licenses, and/or notifications on environmental protection for the Project of contract 1 are presented in *Tables 2-1 and 2-2*.

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

		License/Permit Status				
Item	Description	Permit no./ account	Valid Period		Status	
		no./ Ref. no.	From	То		
1	Form NA - Notification pursuant to Air pollution Control (Construction Dust)	EPD ref. no. 411762	NA	NA	valid	



		License/Permit Status			
Item	Description	Permit no./ account	Valid Period		Status
		no./ Ref. no.	From	То	
	Regulation				
	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 2017	End of project	valid
3	Water Pollution Control Ordinance - Discharge License	WT00027252-2017	20 Mar 2017	31 Mar 2022	valid
4	Waste Disposal Regulation - Billing Account for Disposal of Construction Waste	Account no. 7026925	20 Jan 2017	End of project	valid
6	Construction Noise Permit	GW-RE1017-17	23 Dec 17	19 Jun 18	valid

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

		License/Permit Status			
Item	Description	Description Permit no./ account		Valid Period	
		no./ Ref. no.	From	То	
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-K28 90-08	3 July 2017	End of Project	Valid
3	Water Pollution Control Ordinance - Discharge License	WT00028685-2017	02 Aug 2017	31 Aug 2022	Valid
		WT00028686-2017	02 Aug 2017	31 Aug 2022	Valid
		WT00028687-2017	02 Aug 2017	31 Aug 2022	Valid
4	Waste Disposal Regulation - Billing Account for Disposal of Construction Waste	Account no.7027548	12 Apr 2017	End of project	Valid



3. SUMMARY OF IMPACT MONITORING REQUIREMENTS

3.1 GENERAL

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

3.2 MONITORING PARAMETERS

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

Table 3-1 Summary of EM&A Requirements

Environmental Issue	Parameters
Air Quality	1-hour TSP by Real-Time Portable Dust Meter; and
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). The 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
AMS-1	ACYC-01	Chi Yum Ching She	Ground of Chi Yum Ching facing the project site
AMS-2	DARB-13	Block 8, Site B Note 1	Ground of Block 8, Site B facing On Sau Road
AMS-3	DARC-16	Planned Clinic and Community Centre, Site C2	Ground of Planned Clinic and Community Centre facing Anderson Road
AMS-4	DARC-26	Planned School, Site C2 Note 2	Ground of Planned School facing Anderson Road
AMS-5	DARE-06	Block 5, DAR Site E	Main roof of Oi Tat House of On Tat Estate facing the project site
AMS-6	DARE-17	Block 9, Site E	Main roof of Hau Tat House of On Tat Estate facing the project site
AMS-7	AMYT-04	Ma Yau Tong Village	Balcony at 2 nd floor of Village House Anderson Road No. 1 facing the project site

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

Note 2: The ASR is not yet constructed.

3.3.2 In our recent site visit at the subject site, 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 changes for the baseline monitoring programme was submitted and agreed by EPD before the baseline monitoring.

- 3.3.3 In our baseline monitoring proposal, baseline 1-hour TSP monitoring will be conducted at all AQM location AMS-1 to AMS-7. However, baseline 24-hour TSP monitoring will be conducted at existing ASR AMS-1, AMS-5, AMS-6 and AMS-7 only with our justifications present below:
 - AQM Locations AMS-2, AMS-3 & AMS-4 are planned ASRs which are still under (a) construction/ has not yet constructed. During recent site visit, there were no suitable locations for setting up the HVS and electricity supply at these AQM locations.
 - Alternative locations were considered in accordance with EM&A Manual Section 4.7.3. (b) However, there were no suitable location found and our justifications are provided in below:
 - (i) Alternative locations Sau Mau Ping Estate and Shun Tin Estate were located at downhill of the subject site which separated by the active construction site (i.e., AMS-2, AMS-3 & AMS-4) and Sau Mau Ping Road. In view of the level deviation, the baseline data obtained in these alternative locations could not represent the baseline condition of the designated location AMS-2, AMS-3 & AMS-4. Moreover, when the planned ASR AMS-2, AMS-3 & AMS-4 activate sooner or later, impact monitoring should be carried out at these designated locations instead of the alternative locations.
 - (ii) Alternative location such as site boundary of the site subject was considered, however, there were no provisions of power supply to sustain the HVS continuously after consultation with the Contractor.
 - According to EM&A Manual Section 4.7.4, as an exceptional cases, it is proposed to adopt the (c) Action Level established at AMS-5 to AMS-2, AMS-3 & AMS-4 for impact monitoring as AMS-5 with our justification below.
 - (i) AMS-5 is the closest ASR to AMS-2, AMS-3 & AMS-4 under same direction of prevailing wind.
 - (ii) In view of the baseline 1-hour TSP data, the measured results at AMS-5 were lower than those collected at AMS-2, AMS-3 & AMS-4. As a conservation approach, adopting Action Level at AMS-5 for Location AMS-2, AMS-3 & AMS-4 is more stringent for the project.
 - (iii) The Action level for AMS-2, AMS-3 & AMS-4 will be subject to review in accordance with EM&A Manual Section 4.7.5

Construction Noise

3.3.4 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, a 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 2-3 and illustrated in *Appendix D*.

Table 3-3 Impact Monitoring Stations - Construction Noise

	1 0	
ID	NSR ID in EIA	Location
NMS-1	Site C2 – School 05 Note 1	Ground of planned school at DAR facing the project site
NMS-2	Site E – School Note 1	Ground area between the planned school and Him Tat House facing the project site



NMS-3	Site C2 – R102 Note 1	Ground of Ancillary Facilities Building facing the project site
NMS-4*	Oi Tat House	1m from the exterior of ground floor façade of Oi Tat House of On Tat Estate facing the project site
NMS-4a#	Oi Tat House	Rooftop of Oi Tat House where 1m from the exterior of Oi Tat House facing the project site
NMS-5#	Hau Tat House	22/F, refuge floor of Hau Tat House where 1m from the exterior of Hau Tat House facing the project site.

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

Remark: (*) Additional noise monitoring location is recommended by RE and agreed by IEC (#) Review of noise monitoring locations which effective on 8 November 2017.

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 3-4*.

Table 3-4 Air Quality Monitoring Equipment

	Equipment	Model		
24-hour	High Volume Air Sampler	TISCH High Volume Air Sampler, HVS Model TE-5170		
TSP 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 baseline monitoring is listed in *Table 3-5*.

Table 3-5 Construction Noise Monitoring Equipment

Equipment	Model
Integrating Sound Level Meter	B&K Type 2238
Calibrator	Cesva CB - 5
Portable Wind Speed Indicator	Anemometer AZ Instrument 8908

3.6 MONITORING METHODOLOGY

1-hour TSP

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

24-hour TSP

- 3.6.3 The equipment used for 24-hour TSP measurement is Thermo Andersen Model GS2310 TSP high volume air sampling system, which complied with *EPA Code of Federal Regulation*, *Appendix B to Part 50*. The High Volume Air Sampler (HVS) consists of the following:
 - (a.) An anodized aluminum shelter;
 - (b.) A 8"x10" stainless steel filter holder;
 - (c.) A blower motor assembly;
 - (d.) A continuous flow/pressure recorder;
 - (e.) A motor speed-voltage control/elapsed time indicator;
 - (f.) A 7-day mechanical timer, and
 - (g.) A power supply of 220v/50 Hz
- 3.6.4 For HVS for 24-hour TSP monitoring, the HVS is mounted in a metallic cage with a top for protection and also it is sat on the existing ground or the roof of building. The flow rate of the HVS between 0.6m³/min and 1.7m³/min will be properly set in accordance with the manufacturer's instruction to within the range recommended in *EPA Code of Federal Regulation*, *Appendix B to Part 50*. Glass Fiber Filter 8" x 10" of TE-653 will be used for 24-Hour TSP monitoring and would be supplied by laboratory. The general procedures of sampling are described as below:-
 - A horizontal platform with appropriate support to secure the samples against gusty wind should be provided;
 - No two samplers should be placed less than 2 meters apart;
 - The distance between the sampler and an obstacle, such as building, must be at least twice the height that the obstacle protrudes above the sample;
 - A minimum of 2 meters of separation from any supporting structure, measured horizontally is

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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* 3-6 and 3-7.

Table 3-6 Action and Limit Levels for Air Quality Monitoring

Monitoring Station	Action Lev	vel (μg/m³)	Limit Level (µg/m³)		
	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 3-7 Action and Limit Levels for Construction Noise

Monitoring	Action Level	Limit Level in dB(A)			
Location	Time Period: 0700-1900 hours on normal weekdays				
NMS-1		75 dB(A) Note 1 /			
NMS-2		70 $dB(A)^{Note 2} / 65 dB(A)^{Note 2}$			
NMS-3	When one or more documented complaints are received	75 dB(A)			
NMS-4a*		75 dB(A)			
NMS-4*		75 dB(A)			
NMS-5*		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 is recommended by RE and agreed by IEC

3.7.2 Should non-compliance of the environmental quality criteria occurs, remedial actions will be

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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-5, AMS-6 and AMS-7. No monitoring was conducted at AMS-2, 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 60 events of 1-hour TSP and 24 events 24-hours TSP monitoring were carried out and the monitoring results are summarized in Tables 4-1 to 4-4. 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)

	24-hour		1.	-hour TSP (μg	(m^3)	
Date	TSP (µg/m³)	Date	Start Time	1 st reading	2 nd reading	3 rd reading
2-Jan-18	65	4-Jan-18	14:11	73	74	73
8-Jan-18	21	10-Jan-18	13:28	71	72	66
13-Jan-18	53	16-Jan-18	13:28	37	41	42
19-Jan-18	50	22-Jan-18	13:46	118	120	137
25-Jan-18	42	27-Jan-18	9:28	46	31	34
31-Jan-18	21					
Average	42	Avera	ge		69	
(Range)	(21 - 65)	(Rang	ge)		(31 - 137)	

Table 4-2 Summary of 24-hour and 1-hour TSP Monitoring Results (AMS-5)

	24-hour	1-hour TSP (μg/m³)				
Date	$TSP \\ (\mu g/m^3)$	Date	Start Time	1 st reading	2 nd reading	3 rd reading
2-Jan-18	95	4-Jan-18	9:16	69	70	69
8-Jan-18	60	10-Jan-18	9:03	64	63	69
13-Jan-18	66	16-Jan-18	9:15	52	46	49
19-Jan-18	63	22-Jan-18	9:06	138	139	130
25-Jan-18	43	27-Jan-18	9:43	49	50	51
31-Jan-18	26					
Average	59	Avera	ge		74	
(Range)	(26 - 95)	(Rang	ge)		(46 - 139)	

Table 4-3 Summary of 24-hour and 1-hour TSP Monitoring Results (AMS-6)

	24-hour	1-hour TSP (μg/m³)				
Date	TSP (μg/m³)	Date	Start Time	1 st reading	2 nd reading	3 rd reading
2-Jan-18	88	4-Jan-18	9:57	74	72	70



	24-hour	1-hour TSP (μg/m³)				
Date	TSP (μg/m³)	Date	Start Time	1 st reading	2 nd reading	3 rd reading
8-Jan-18	30	10-Jan-18	13:19	61	69	75
13-Jan-18	88	16-Jan-18	12:59	58	53	54
19-Jan-18	62	22-Jan-18	9:19	137	130	124
25-Jan-18	41	27-Jan-18	9:25	45	48	49
31-Jan-18	30					
Average	57	Avera	ge		75	
(Range)	(30 - 88)	(Rang	ge)	(45-137)		

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

	24-hour	1-hour TSP (μ g/m ³)				
Date	TSP $(\mu g/m^3)$	Date	Start Time	1 st reading	2 nd reading	3 rd reading
2-Jan-18	84	4-Jan-18	13:31	71	69	68
8-Jan-18	31	10-Jan-18	9:28	70	67	64
13-Jan-18	29	16-Jan-18	9:31	48	52	53
19-Jan-18	43	22-Jan-18	13:13	118	138	153
25-Jan-18	30	27-Jan-18	13:12	41	26	30
31-Jan-18	18					
Average (Range)	39 (18 – 84)	Avera (Rang	~		71 (26 – 153)	

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



5. CONSTRUCTION NOISE MONITORING

5.1 GENERAL

- 5.1.1 In the Reporting Period, noise monitoring was performed at the additional monitoring locations NMS4a and NMS5. No monitoring was conducted at NMS1, NMS2 and NMS3 since they are planned NSR which are still under construction/ not yet constructed.
- 5.1.2 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 **8** events noise measurements were carried out at the designated locations. 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

Construction Noise Level (L _{eq30min}), dB(A)				
Date	NMS4a	NMS5		
4-Jan-18	73	67		
10-Jan-18	74	66		
16-Jan-18	72	64		
22-Jan-18	68	70		
Limit Level	75 dl	B(A)		

- 5.2.2 As shown in *Tables 5-1*, no construction noise measurement results that exceeded the Limit Level were recorded.
- 5.2.3 In the Reporting Period, one (1) environmental complaint (which triggered Action Level exceedance) was received in respect with the construction noise concerned by the nearby resident. Investigation for the complaint was conducted by the ET and the detailed investigation result is presented in *Section 8*.

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6. WASTE MANAGEMENT

6.1 GENERAL WASTE MANAGEMENT

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

6.2 RECORDS OF WASTE QUANTITIES

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

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

	Contr	act 1	Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Total generated Inert C&D Materials ('000m³)	30.864	-	0.0.46	-
Hard Road and Large Broken Concrete	19.998	1	0	-
Reused in this Contract (Inert) ('000m ³)	10.550	-	0.001	-
Reused in other Projects (Inert) ('000m ³)	0	1	0	-
Disposal as Public Fill (Inert) ('000m ³)	0.316	TKO 137	0.045	TKO 137

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

	Contract 1		Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Recycled Metal ('000kg)	132.060	License collector	0	-
Recycled Paper / Cardboard Packing ('000kg)	0	-	0	-
Recycled Plastic ('000kg)	0	-	0	-
Chemical Wastes ('000kg)	0	-	0	-
General Refuses ('000m ³)	0.0013	SENT	0.0006	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 2, 11, 17, 23 and 30 January 2018 in which IEC joined the site inspection with SSEMC on 11 January 2018. No non-compliance was noted.
- 7.2.2 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
2 January 2018	 Drip tray should be provided for all chemical storage on site. (West Portal) Dust emitted from drilling, breaking and exposed haul road was observed. Dust mitigation measures should be provided properly to reduce dust impact. (USRT) 	 Drip tray was provided for the chemical storage. Water spraying for drilling, breaking and haul road was provided.
11 January 2018	 Stagnant water was observed in drip tray. The Contractor should remove the stagnant water to prevent mosquito breeding. (West Portal) Drip tray should be provided for the generator to prevent land contamination. (Pumping Station) 	 The stagnant water accumulated in the drip tray was cleaned up. Drip tray was provided for the generator.
17 January 2018	 It was reminded that three sided and top shelter should be provided for cement mixing works area to prevent dust emission during operation. It was reminded that wastewater should be treated before any discharge at Q2 and to comply with the discharge licence. 	Not required for reminder.Not required for reminder.
23 January 2018	Stockpile storage on site should be covered with tarpaulin sheet to reduce dust impact. (West Portal)	Stockpile was covered.
30 January 2018	 Housekeeping should be improved. General refuse cumulated on site should be cleaned more frequently. (Reinforcement Area) Diesel cumulated inside the drip tray should be cleared to prevent contamination. (Reinforcement Area) 	To be followed.To be followed.
	 Drip tray should be provided for chemical storage on-site. (West Portal) 	To be followed.
	As a reminder, the Contractor should review the temporary drainage condition before the wet season.	Not required for reminder.

Contract 2

7.2.3 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 4, 10, 19, 24 and 31 January 2018 in which IEC joined the site inspection with SSEMC on 24 January 2018. No non-compliance was noted.

7.2.4 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
28 December 2018 (last reporting period)	Oil stains underneath a construction plant was observed at Portion 1. The Contractor should remove the oil stains and treat it as chemical waste.	The oil strain was removed.
4 January 2018	Muddy water was observed on the site. The Contractor was advised to clear it properly.	Muddy water was cleared.
10 January 2018	 Stagnant water was observed inside the trip dray. The Contractor was advised to clean up it after rainstorm.(portion 2) NRMM label was observed missing on the excavator. The Contractor was advised to provide it. (portion 2) C&D wastes were observed on the site. The Contractor was advised to remove it and 	 Stagnant water had been removed after rain. NRMM label was provided for the excavator. C&D wastes were removed.
19 January 2018	 provide an on-site sorting area for proper C&D wastes. (portion 4) Chemical label and drip tray were missing for free-standing chemical containers. The Contractor should provide the chemical label and drip tray for the containers to avoid land contamination. (Portion 4) 	Chemical label and drip tray had been provided.
	The Contractor was reminded to provide drip tray for generator at Potion 2 when it is in use.	Not required for reminder.
24 January 2018	 Stagnant water was observed inside the drip tray. The Contractor was advised to remove it to prevent mosquito breeding. (portion 1) Chemical container was observed on the site. The Contractor was advised to provide drip tray.(portion1) 	 Stagnant water had been removed. The chemical container was removed.
31 January 2018	 Chemical container was observed on the site. The Contractor was advised to provide or remove it. The Contractor was remained to remove stagnant water and muddy water after 	To be followed.Not required for reminder.
	rainstorm. • The Contractor was remained to provide on-site sorting to sort the construction material.	Not required for reminder.

Other Contracts

7.2.5 Since Contract 3 has not yet commenced, no site inspection was performed in the Reporting Period.

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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 for Contract 1 in respect with the construction noise concerned by the nearby resident and the complaint details are summarized below.
 - (a) On 15 January 2018, a public complaint was received by SPRO on 15 January 2018 regarding construction noise of breaking rock heard at 40/F Chun Tat House. AECOM has liaised with the complainant immediately and it was advised that there was breaking works at Underground Stormwater Retention Tank (USRT) which opposite to Chun Tat House. AECOM has explained to the complainant that the tentative completion date of the concerned work would be in mid-March and the complainant was satisfied with the respond. To eliminate the noise impact to the resident in the vicinity, noise mitigation measures including temporary noise barrier, acoustic mat and wrapped by acoustic materials have been implemented on site. Moreover, quiet plants (e.g. QPME) were used to reduce the cumulative noise impact from the construction activities of the whole site.
- 8.1.2 Investigation Report for the complaints have been conducted by the ET and under reviewed by IEC. The complaint log and Investigation Report for the above complaint is shown in *Appendix M*.
- 8.1.3 In the Reporting Period, no summons and prosecution under the EM&A Programme was lodged for the project. The statistical summary table of environmental complaint is presented in *Tables 8-1*, 8-2 and 8-3.

Table 8-1 Statistical Summary of Environmental Complaints

Donauting Daviad	Contract	Environmental Complaint Statistics			Environmental Complaint Statistics		
Reporting Period no. Frequency Cumulative Co		Complaint Nature					
1 April – 31 Dec 2017	1	0	21	Dust, Noise and light nuisance			
1 April – 31 Dec 2017	2	0	0	NA			
1 – 31 Jan 2018	1	1	22	Noise			
1 – 31 Jan 2018	2	0	0	NA			

Table 8-2 Statistical Summary of Environmental Summons

Donouting Dowlad	Contract	Environmental Summons Statistics		
Reporting Period	no.	Frequency	Cumulative	Summons Nature
1 April – 31 Dec 2017	1	0	0	NA
1 April – 31 Dec 2017	2	0	0	NA
1 – 31 Jan 2018	1	0	0	NA
1 – 31 Jan 2018	2	0	0	NA

Table 8-3 Statistical Summary of Environmental Prosecution

Donouting Dowlad	Contract	Environmental Prosecution Statistics		
Reporting Period	no.		Cumulative	Prosecution Nature
1 April – 31 Dec 2017	1	0	0	NA
1 April – 31 Dec 2017	2	0	0	NA
1 – 31 Jan 2018	1	0	0	NA
1 – 31 Jan 2018	2	0	0	NA

The Other Contracts

8.1.4 Since Contract 3 has not yet commenced, no environmental complaint, summons and prosecution are received in the Reporting Period.

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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:
 - i. Pedestrian Connectivity System B:
 - Continue excavation
 - Mobilize a piling machine and commence piling works at the South Lift Tower
 - ii. Internal Road L1:
 - Continue excavation of the internal road L1 adjacent to Pedestrian Connectivity System B
 - Continue construction of the box culvert of transition section CH144 to CH178.392 between the box culvert BC1 and BC2
 - iii. Internal Road L5:
 - Excavation and drainage works for the internal road L5
 - iv. West Portal, East Portal and Underpass Tunnel:
 - Continue slope cut at slope A3 and A4
 - Continue excavation of tunnel face from West Portal from CH.2392 heading to CH.2518
 - Continue diversion of CLP's 11kV cables at East Portal

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



Monthly Environmental Monitoring & Audit Report (January 2018)

- v. Water Pumping Station including Retaining Wall RWA13 and RWA14:
 - Continue excavation at Water Pumping Station area
 - Continue construction of retaining wall RWA13
 - Continue excavation to expose CLP's underground cables and conduct joint inspection meeting
 - Commence diversion of CLP's underground cables
- vi. Portion A3:
 - Continue excavation for site formation
- vii. Portion A4:
 - Clean up drainage pipes and install CCTV targeted on 22 Jan 2018
- viii. Portion B8 and KW Asphalt Plant:
 - Continue backfilling and compacting
- ix. Portion B7:
 - Continue demolishment of the Alliance concrete plant
- x. Underground Stormwater Retention Tank (USRT):
 - Continue open-cut excavation for the underground stormwater retention tank
 - Continue temporary soil nailing works
 - Continue construction of base slabs
- xi. PTT:
 - Commence excavation and construction of pile caps
 - Commence the pile loading test
- xii. Rock Slope Survey and Slope Stabilization at Portion B1:
 - Commence drilling works for raking drainage and continue installation of protective mats at slope feature 11NE-D/C998
 - Continue grouting works at CH320 to CH370 of slope feature 11NE-D/C998
 - Continue drilling works for rock dowels at CH150 to CH225 slope feature 11NE-D/C998 and slope A16
 - Continue erection of inspection scaffold for slope feature 11NE-D/C999 for CH310 to CH320, CH335 to CH345 and CH347 to CH357 at 230mPD to 250mPD
 - Continue installation of protective mats at slope feature 11NE-D/C1004
- xiii. Establishment Works of the Planting Medium on the Existing Slope Berms in Portion B1 and B5:
 - Continue establishment works at existing berms on slopes in Portion B1 for 9-month establishment works for landscape softworks under establishment schedule no.1
 - Continue establishment works at existing berms on slopes in Portion B1 for 17-month establishment works for landscape softworks under establishment schedule no.2
 - Continue establishment works on slopes in Portion B1 for 30-month establishment works for landscape softworks under establishment schedule no.3
- xiv. Mitigation Works for Natural Terrain Catchment B5:
 - Continue excavation of two trial pits and testing
 - Commence construction of drainage and slope works
- xv. Road Improvement Works at Po Lam Road:
 - Commence excavation to expose underground utilities at Phase 1A and excavation of the trial pit at Phase 1B
- xvi. Land Contamination Ground Investigation:
 - Continue drilling works for ground investigation from BH09 to BH04
- 9.2.2 Construction activities for Contract 2 in the coming month are listed below:
 - 1. Portion 1: Continue piling work. Complete tree pruning in order to facilitate the piling works at E1-RS1. Commence preparation for sheet piling installation at E1-PC2 and E1 -PC6.
 - 2. Portion 2: Commence piling works; Complete to erect hoarding and rock fall te mporary. Commence rock slope excavation.
 - 3. Portion 4: Continue the slip road construction and commence temporary road di version.

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



Monthly Environmental Monitoring & Audit Report (January 2018)

- 4. Portion 5: Complete sheet piling installation. Complete UU ground settlement m arkers. Complete tree transplant work, Commence covered walkway construction;
- 5. Portion 6: Continue Rock dowel installation work. Cary out removal of existing EPD fence. Carry out inspection pit to locate existing water mains;
- 6. Portion 7: Complete hiking trail extension in Site A. Commence slope improve ment work in Site B;
- 7. Portion 8 & 9: Carry out soil nail head construction works. Carry out trial pits for baffle works

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

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



Monthly Environmental Monitoring & Audit Report (January 2018)

10. CONCLUSIONS AND RECOMMENDATIONS

10.1 CONCLUSIONS

- 10.1.1 This is 10th monthly EM&A report presenting the monitoring results and inspection findings for the Reporting Period from 1 to 31 January 2018.
- 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 construction noise measurement results that exceeded the Limit Level were recorded. However, one (1) noise complaint (which triggered Action Level) was recorded for Contract 1. AECOM has explained to the complainant that the tentative completion date of the concerned work would be in mid-March and the complainant was satisfied with the respond. Investigation report for the complaint was completed by ET.
- 10.1.4 No notification of summons or successful prosecution was received under the Project.
- In the Reporting Period, one (1) environmental complaint was received for Contract 1 in respect with the construction noise concerned by the nearby resident. AECOM has explained to the complainant that the tentative completion date of the concerned work would be in mid-March and the complainant was satisfied with the respond. Investigation report for the complaint was completed by ET.
- During the Reporting Period, weekly joint site inspection by the RE, ET with the relevant Main-contractor was carried out for Contracts 1 and 2 in accordance with the EM&A Manual stipulation whereas IEC performed monthly site inspection for both contracts. No non-compliance observed during the site inspection.

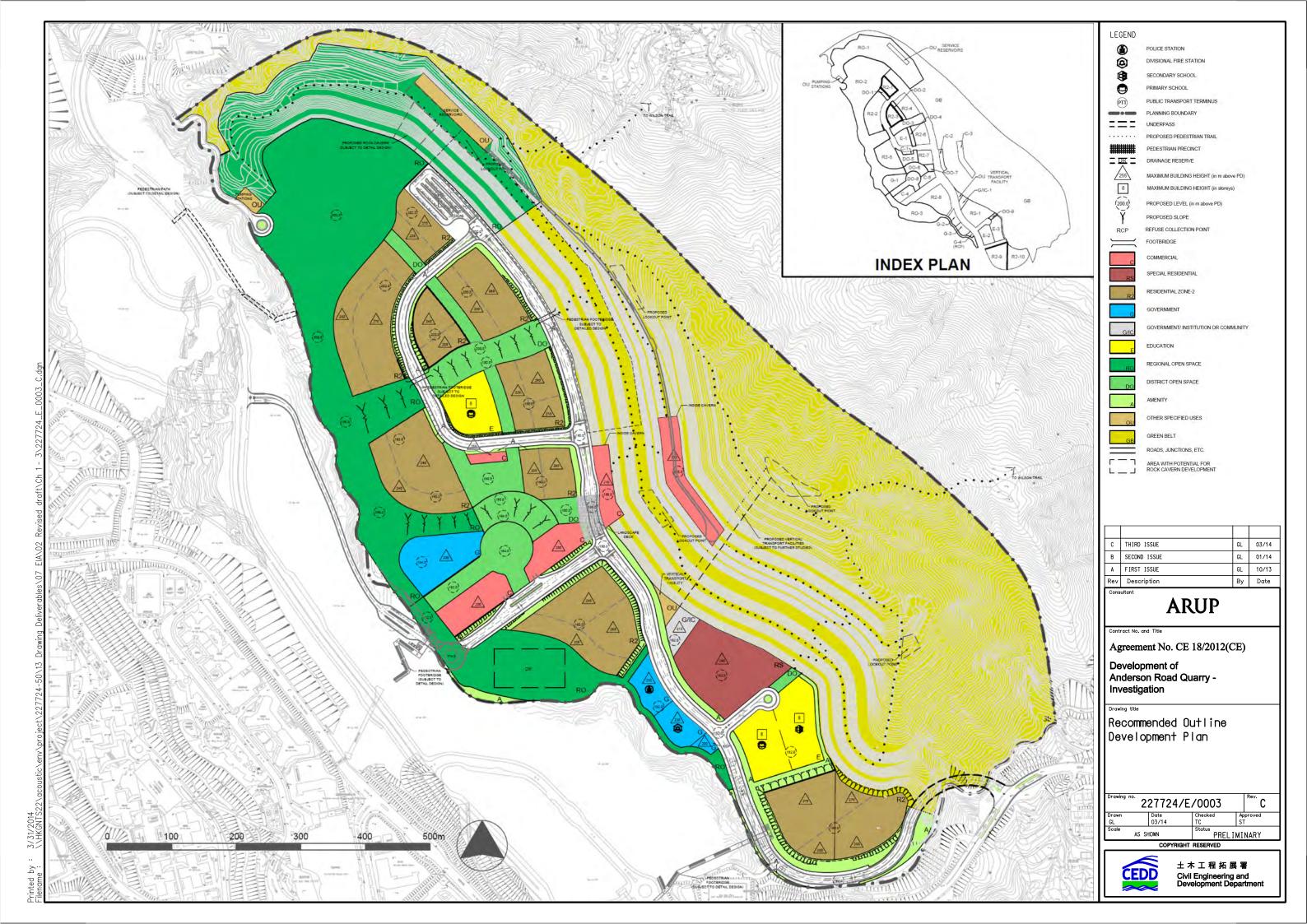
10.2 RECOMMENDATIONS

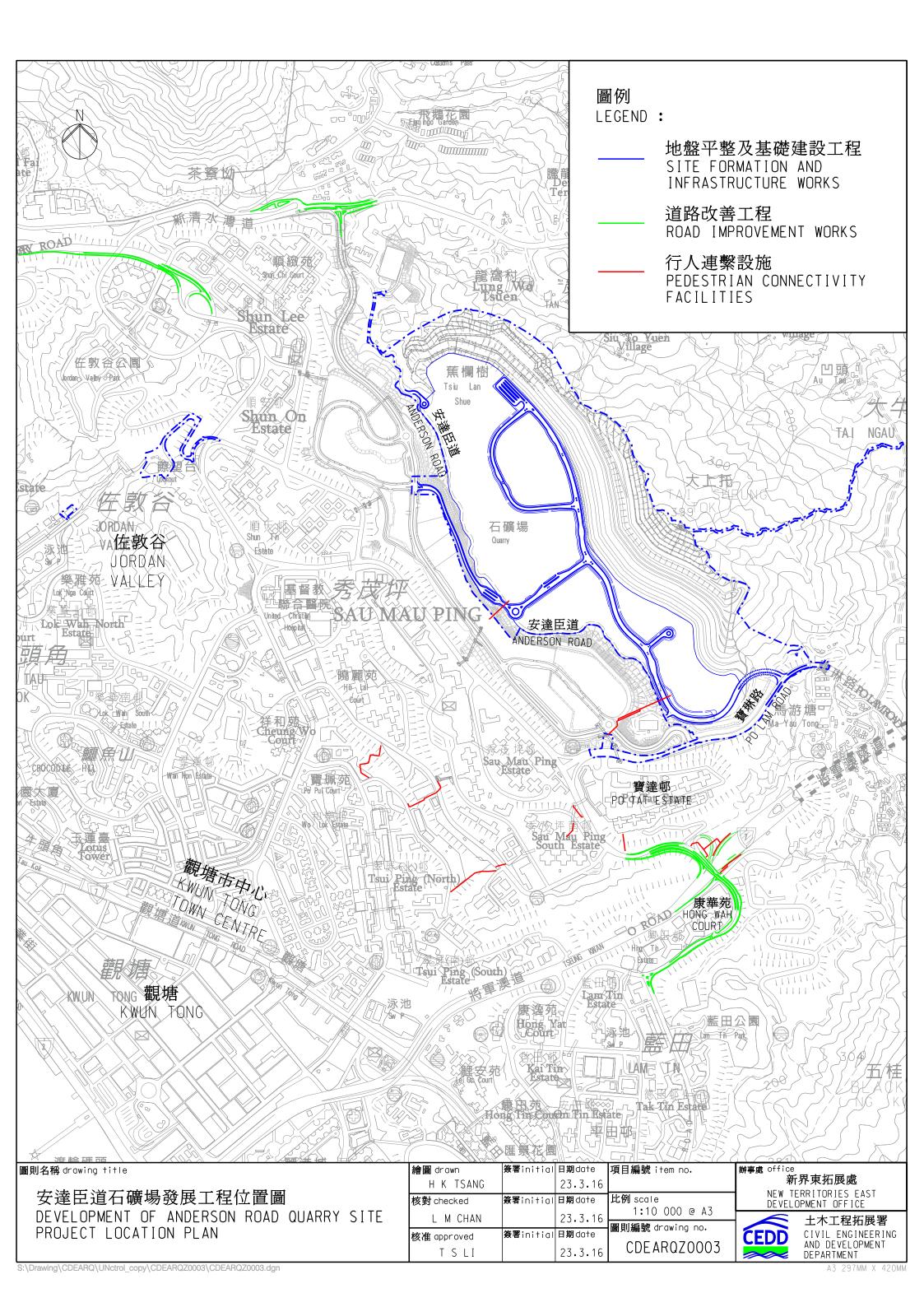
- 10.2.1 Special attention should be paid on the potential construction dust impact since most of the construction sites are adjacent to resident. The Contractor should fully implement the construction dust mitigation measures properly, particularly in coming dry season.
- Moreover, muddy water and other water quality pollutants via site surface water runoff get into public areas should be avoided. Mitigation measures for water quality should be properly implemented.
- 10.2.3 Construction noise should be a key environmental impact during the works. The noise mitigation measures such as use of quiet plants or temporary noise barrier installation at the construction noise predominate area should be implemented as accordance with the EM&A requirement.
- Mosquito control measures should be continued to prevent mosquito breeding on site.

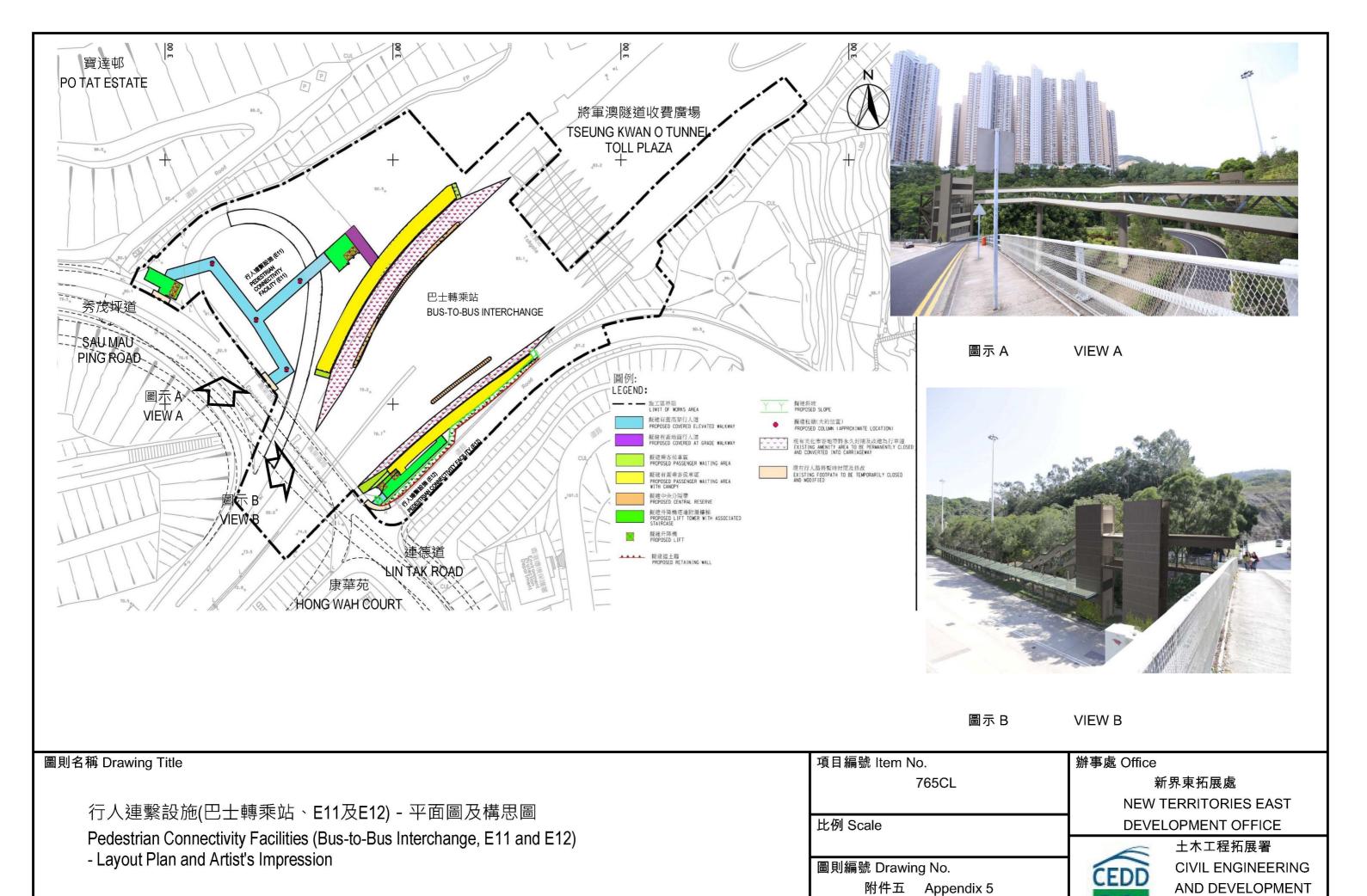


Appendix A

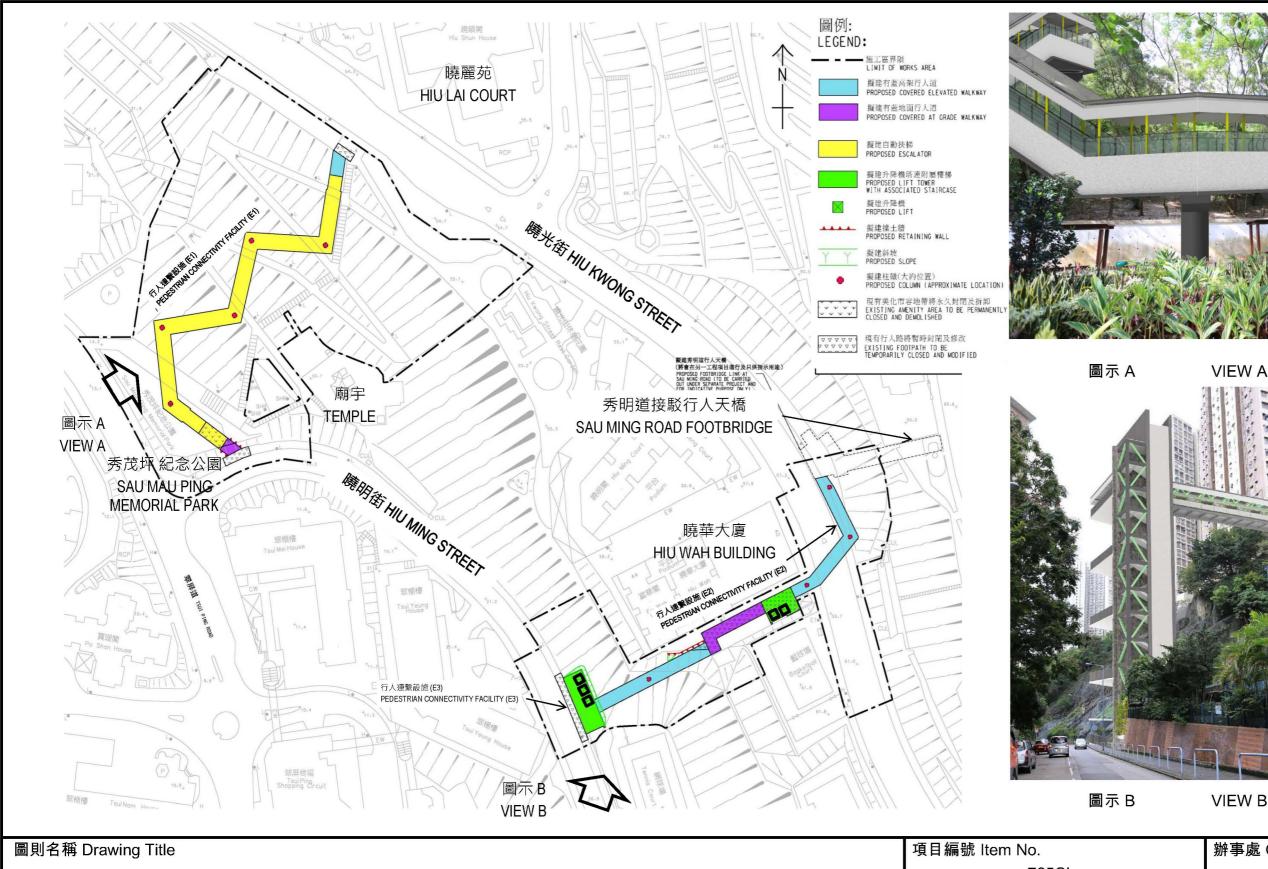
Layout plan of the Project







DEPARTMENT



行人連繫設施(E1、E2及E3) - 平面圖及構思圖

Pedestrian Connectivity Facilities (E1, E2 and E3) - Layout Plan and Artist's Impression

765CL

比例 Scale

圖則編號 Drawing No.

附件二 Appendix 2

辦事處 Office

新界東拓展處 **NEW TERRITORIES EAST DEVELOPMENT OFFICE**



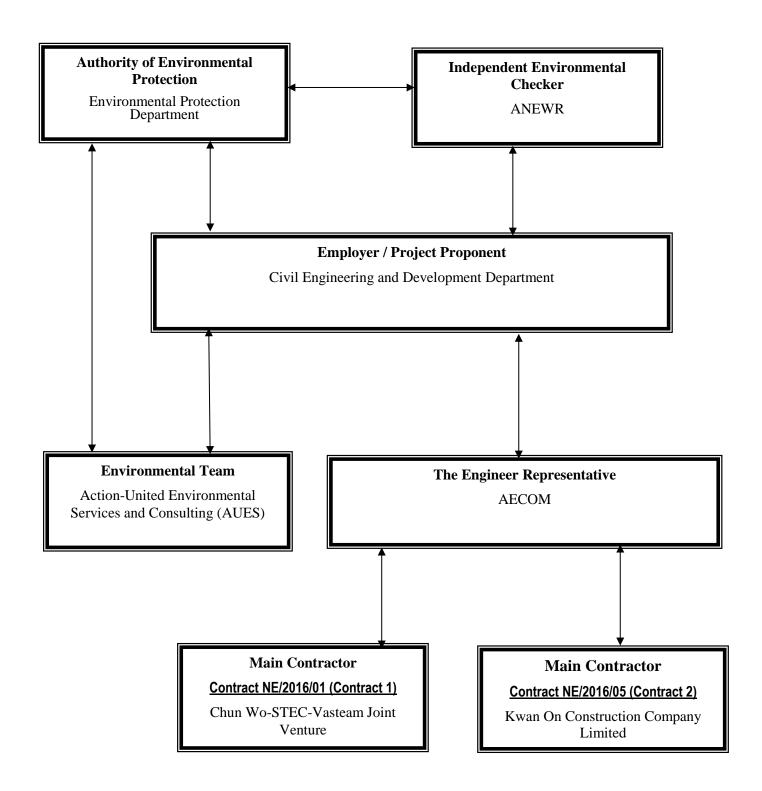
土木工程拓展署 CIVIL ENGINEERING AND DEVELOPMENT **DEPARTMENT**

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 (January 2018)

Appendix B

Organization Chart

Project Organization Structure for



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

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Engineer	Stephen Li	2301 1383	2739 0076
AECOM	Chief Resident Engineer	Dennis Leung	2967 6608	2473 3221
AECOM	Senior Resident Engineer	Simon Leung	2967 6608	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	Kiwi Chan	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

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

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Engineer	Stephen Li	2301 1383	2739 0076
AECOM	Chief Resident Engineer	Dennis Leung	2967 6608	2473 3221
AECOM	Senior Resident Engineer	Simon Leung	2967 6608	2473 3221
ANEWR	Independent Environmental Checker	Adi Lee	2618 2836	3007 8648
KOCCL	Project Director	Ambrose Kwong	2889 2675	2558 6900
KOCCL	Site Agent	Antony Kwok	2898 8510	2558 6900
KOCCL	Safety and Environmental Manager	Joly C K Kwong	6111 5711	2558 6900
KOCCL	Environmental Officer	Fung Hiu Lam, Purvi	6395 3685	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 Monthly Environmental Monitoring & Audit Report (January 2018)

Appendix C

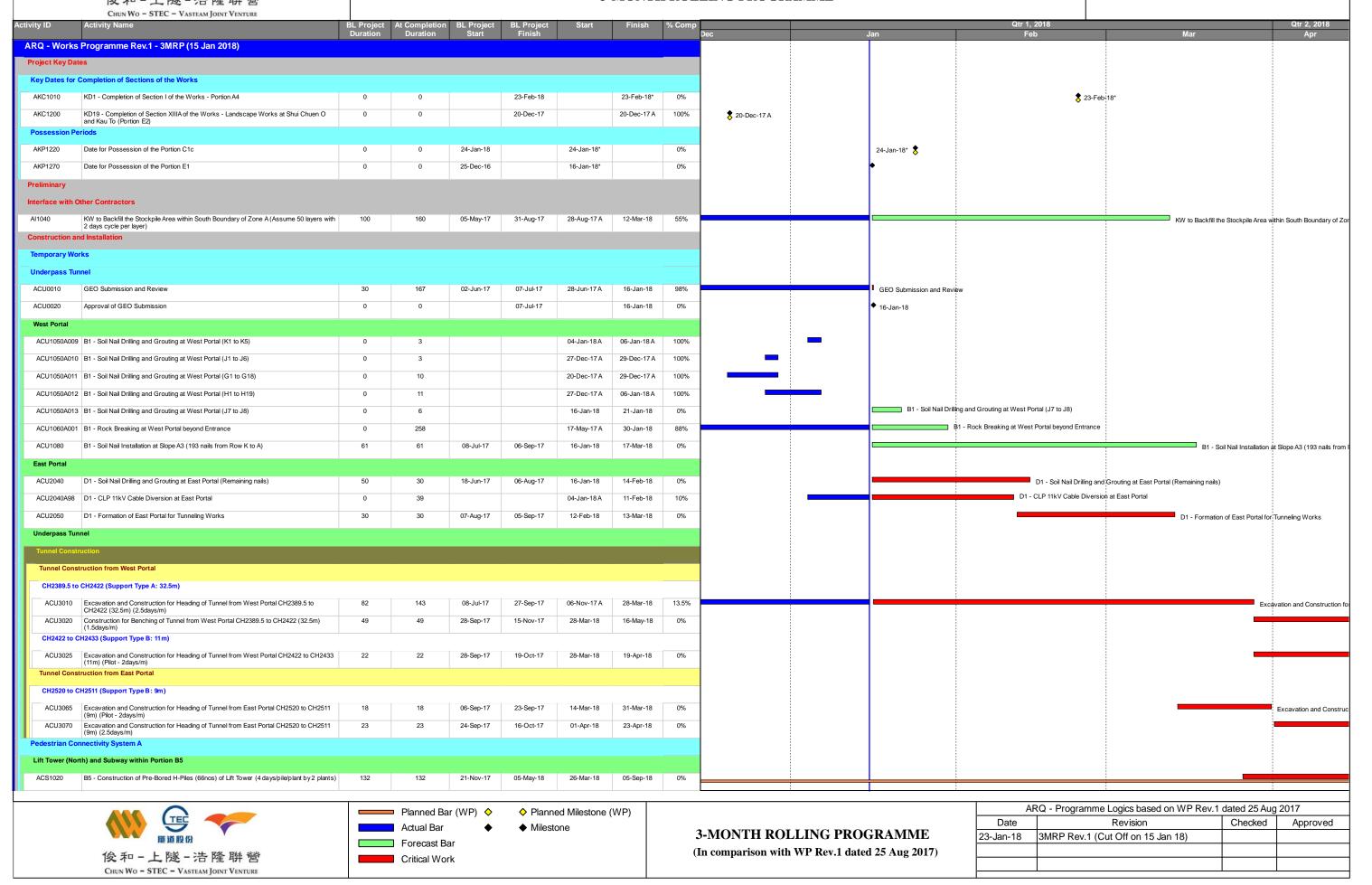
Construction Programme

- (a) Contract 1 (NE/2016/01)
- (b) Contract 2 (NE/2016/05)



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23 Jan 2018





俊和-上隧-浩隆聯營

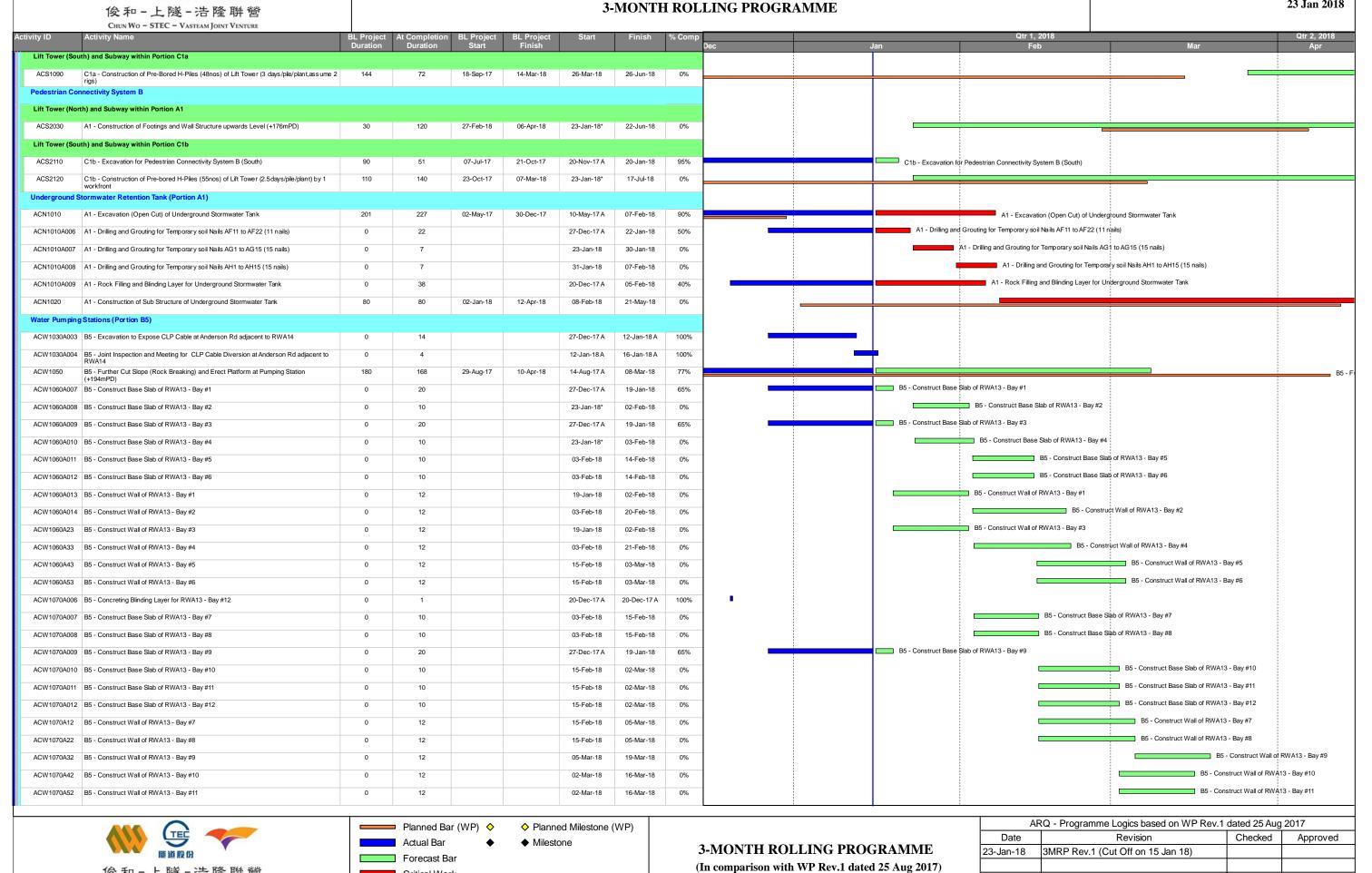
CHUN WO - STEC - VASTEAM JOINT VENTURE

Critical Work

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

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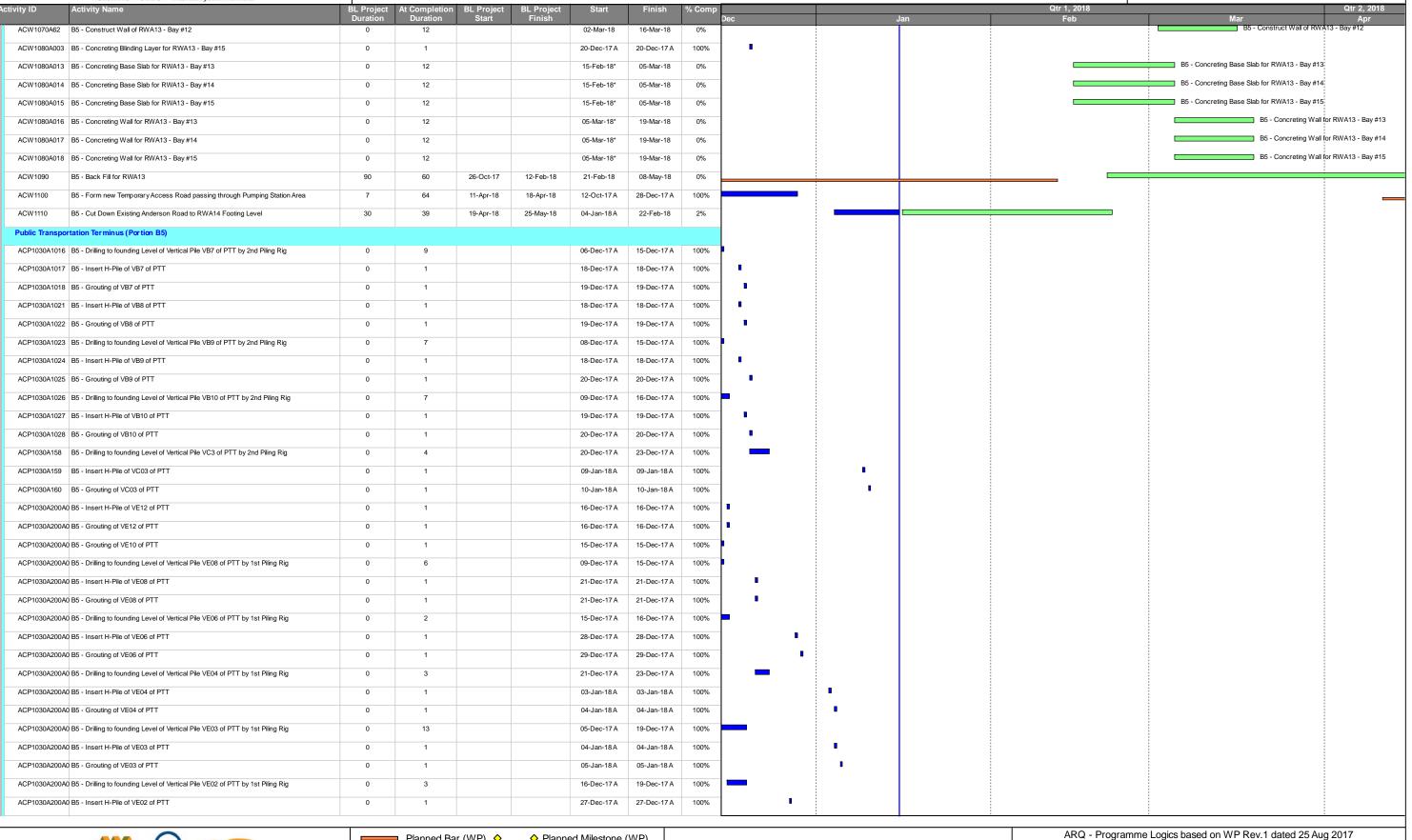


俊和-上隧-浩隆聯營 CHUN WO - STEC - VASTEAM JOINT VENTURE

CONTRACT NO.NE/2016/01 SITE FORMATION AND INFRASTRUCTURE WORKS FOR DEVELOPMENT OF ANDERSON ROAD QUARRY SITE 3-MONTH ROLLING PROGRAMME

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23 Jan 2018





俊和-上隧-浩隆聯營 CHUN WO - STEC - VASTEAM JOINT VENTURE



Critical Work

Planned Milestone (WP)Milestone

3-MONTH ROLLING PROGRAMME (In comparison with WP Rev.1 dated 25 Aug 2017)

AF	ARQ - Programme Logics based on WP Rev.1 dated 25 Aug 2017												
Date	Revision	Checked	Approved										
23-Jan-18	3MRP Rev.1 (Cut Off on 15 Jan 18)												



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俊和-上隧-浩隆聯營 CHUN WO - STEC - VASTEAM JOINT VENTURE

CHUN WO - STEC - VASTEAM JOINT VENTURE

CHUN WO - STEC - VASTEAM JOINT VENTURE vity ID Activity Name	BL Project Duration	At Completion Duration	BL Project Start	BL Project Finish	Start	Finish	% Comp	Dec		Jan	Qtr 1, 2018 Feb	Mar	Qtr 2, 2018 Apr
ACP1030A200A0 B5 - Grouting of VE02 of PTT	0	1			28-Dec-17 A	28-Dec-17	A 100%	•					
ACP1030A200A0 B5 - Drilling to founding Level of Vertical Pile VE01 of PTT by 1st Piling Rig	0	3			19-Dec-17 A	21-Dec-17	A 100%	_					
ACP1030A200A0 B5 - Insert H-Pile of VE01 of PTT	0	1			05-Jan-18 A	05-Jan-18 A	A 100%		1				
ACP1030A200A0 B5 - Grouting of VE01 of PTT	0	1			06-Jan-18 A	06-Jan-18	A 100%		•				
ACP1030A200A0 B5 - Drilling to founding Level of Vertical Pile VB12 of PTT by 2nd Piling Rig	0	2			15-Dec-17 A	16-Dec-17	A 100%	-					
ACP1030A200A0 B5 - Insert H-Pile of VB12 of PTT	0	1			23-Dec-17 A	23-Dec-17	A 100%						
ACP1030A200A0 B5 - Grouting of VB12 of PTT	0	1			23-Dec-17 A	23-Dec-17	A 100%	•					
ACP1030A200A0 B5 - Drilling to founding Level of Vertical Pile VB03 of PTT by 2nd Piling Rig	0	4			22-Dec-17 A	28-Dec-17	A 100%						
ACP1030A200A0 B5 - Insert H-Pile of VB03 of PTT	0	1			29-Dec-17 A	29-Dec-17	A 100%						
ACP1030A200A0 B5 - Grouting of VB03 of PTT	0	1			30-Dec-17 A	30-Dec-17	A 100%	•					
ACP1030A200A0 B5 - Drilling to founding Level of Vertical Pile VB14 of PTT by 2nd Piling Rig	0	3			23-Dec-17 A	28-Dec-17	A 100%						
ACP1030A200AQ B5 - Insert H-Pile of VB14 of PTT	0	1			09-Jan-18 A	09-Jan-18	A 100%	-	•				
ACP1030A200A0 B5 - Grouting of VB14 of PTT	0	1			16-Jan-18	16-Jan-18	0%			B5 - Grouting of VB14 of PT	т		
ACP1030A200A0 B5 - Drilling to founding Level of Vertical Pile VB11 of PTT by 2nd Piling Rig	0	3			29-Dec-17 A	02-Jan-18 A	A 100%	_	ı				
ACP1030A200A0 B5 - Insert H-Pile of VB11 of PTT	0	1			08-Jan-18 A	08-Jan-18 A	A 100%	-	•				
ACP1030A200A0 B5 - Grouting of VB11 of PTT	0	1			16-Jan-18	16-Jan-18	0%	-		B5 - Grouting of VB11 of PT	Т		
ACP1030A200A0 B5 - Drilling to founding Level of Vertical Pile VD03 of PTT by 2nd Piling Rig	0	2			04-Jan-18 A	05-Jan-18	A 100%						
ACP1030A200A0 B5 - Insert H-Pile of VD03 of PTT	0	1			08-Jan-18 A	08-Jan-18	A 100%	-	•				
ACP1030A200A0 B5 - Grouting of VD03 of PTT	0	1			09-Jan-18 A	09-Jan-18	A 100%	-					
ACP1030A404 B5 - Insert H-Pile of VD4 of PTT	0	1			02-Jan-18 A	02-Jan-18 A	A 100%	-	ı				
ACP1030A414 B5 - Grouting of VD4 of PTT	0	1			03-Jan-18 A	03-Jan-18 A		_					
ACP1040 B5 - Excavation and Construct Pile Caps with Erection of Steel Posts GL.E/1-9 (PC3)	36	90	04-May-18	15-Jun-18	29-Jan-18*	23-May-18							
nternal Road Construction						,							
At-grade Internal Road L1													
Road L1 and L5 (Portion A1)													
ACL10100 A1 - Excavation and Rock Breaking along Road L1 from Junction Road L1/L3 to West	160	143	15-Sep-17	03-Apr-18	04-Sep-17 A	27-Feb-18	79%						A1 - Excava
Portal ACL10110 A1 - Install Road Drainage, Water Mains, Ducts and Utilities along Road L1 from Junction	80	80	04-Apr-18	11-Jul-18	19-Mar-18	27-Jun-18							AT-Excave
Road L1/L5 to West Portal Road L1 (Portion B2)			0174110	11 041 10	To Mai To	27 0411 10	3,0						
ACL10039A002 Form Platform for Slope Works at SLope A15	0	21			29-Jan-18*	24-Feb-18	0%				For	m Platform for Slope Works at SLope A15	
ACL10039A002 Rock Slope Cut at SLope A15	0	30			26-Feb-18	04-Apr-18		_					Rock Slop
ACL10050A001 Laying Geotextile Filter for Box Culvert BC1/BC2Transition (CHA144 to CH178.392)	0	2				17-Jan-18					_		
	0				16-Jan-18 A					_	Rock Fill for Box Culvert BC1/BC2Transition (CHA	1444 to CH178 392)	
ACL10050A002 Rock Fill for Box Culvert BC1/BC2Transition (CHA144 to CH178.392)		12			17-Jan-18 A	31-Jan-18						/BC2Transition (CHA144 to CH178.392)	
ACL10050A003 Blinding Layer for Box Culvert BC1/BC2Transition (CHA144 to CH178.392)	0	7			31-Jan-18	08-Feb-18		_				Formwork for Base Slab of Box Culvert BC1/BC2Trans	sition (CHA144 to CH47
ACL10050A004 Formwork for Base Slab of Box Culvert BC1/BC2Transition (CHA144 to CH178.392)	0	14			08-Feb-18	28-Feb-18		_				Rebar Fixing and Water	
ACL10050A00\$ Rebar Fixing and Water Stop Installation for Base Slab of Box Culvert BC1/BC2Transition (CHA144 to CH178.392)	0	14			28-Feb-18	16-Mar-18							
ACL10050A00¢ Concrete Pouring and Curing for Base Slab of Box Culvert BC1/BC2Transition (CHA144 to CH178.392)	0	7			16-Mar-18	24-Mar-18						Concrete	Pouring and Curing for
ACL10050A007 Formwork for Wall and Top Slab of Box Culvert BC1/BC2Transition (CHA144 to CH178.392)	0	14			21-Mar-18	11-Apr-18							
ACL10050A00& Rebar Fixing for Wall and Top Slab of Box Culvert BC1/BC2Transition (CHA144 to CH178.392)	0	14			11-Apr-18	27-Apr-18	0%						[
At-grade Internal Road L4 (Portion C1a)													
Noise Barrier													
ACL40450 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #9	12	12	06-Sep-17	19-Sep-17	10-Apr-18	24-Apr-18	0%						•
ACL40470 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #10	12	12	23-Aug-17	05-Sep-17	22-Mar-18	10-Apr-18	0%						
ACL40490 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #11	12	12	06-Sep-17	19-Sep-17	10-Apr-18	24-Apr-18	0%						
						Г				· · · · · · · · · · · · · · · · · · ·	ADO Description	a Logica board on MD Day 4 day 105	Nua 2017
		Planned Ba	ar (WP) 💠		ed Milestone	(WP)					Date Programm	e Logics based on WP Rev.1 dated 25 / Revision Checke	
685 165 8C3 (C)		Actual Bar		Milesto	one			3-MONTH ROLL	LING PR	OGRAMME		Cut Off on 15 Jan 18)	
俊和-上隧-浩隆聯營		Forecast B					((In comparison with V	WP Rev.1 da	ated 25 Aug 2017)			
CHUN WO - STEC - VASTEAM JOINT VENTURE		Critical Wo	DI K					-					



俊和-上隧-浩隆聨營 CHUN WO - STEC - VASTEAM JOINT VENTURE

CONTRACT NO.NE/2016/01 SITE FORMATION AND INFRASTRUCTURE WORKS FOR DEVELOPMENT OF ANDERSON ROAD QUARRY SITE 3-MONTH ROLLING PROGRAMME

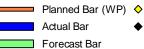
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Activity Name			BL Project	BL Project	Start	Finish	% Comp				Qtr 1, 2018		Qtr 2
OF40 CAn Construction of Faction of Naise Payries at Dead I 4 Day #40	Duration	Duration	Start 47	Finish	22 May 40	40 Apr 40	00/	Dec		Jan	Feb	Ma	A
O510 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #12	12		23-Aug-17	05-Sep-17	22-Mar-18	10-Apr-18	0%						
0530 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #13	12	12	09-Aug-17	22-Aug-17	08-Mar-18	22-Mar-18	0%						C1a - Construction of Footing
0540 C1a - Construction of Wall of Noise Barrier at Road L4 - Bay #13	18	18	06-Sep-17	26-Sep-17	10-Apr-18	02-May-18	0%						
0550 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #14	12	12	26-Jul-17	08-Aug-17	22-Feb-18	08-Mar-18	0%					C1a - Constru	ction of Footing of Noise Barrier at Road
0560 C1a - Construction of Wall of Noise Barrier at Road L4 - Bay #14	18	18	09-Aug-17	29-Aug-17	08-Mar-18	29-Mar-18	0%						C1a - Construc
0570 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #15	12	12	09-Aug-17	22-Aug-17	08-Mar-18	22-Mar-18	0%						C1a - Construction of Footing
0590 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #16	12	12	26-Jul-17	08-Aug-17	22-Feb-18	08-Mar-18	0%					C1a - Constru	ction of Footing of Noise Barrier at Road
0600 C1a - Construction of Wall of Noise Barrier at Road L4 - Bay #16	18	18	23-Aug-17	12-Sep-17	29-Mar-18	24-Apr-18	0%						
0605A57 C1a - Mass Concrete Pouring for Bay #1	0	1			17-Jan-18 A	17-Jan-18 A	100%						
		·								-			
0605A58 C1a - Mass Concrete Pouring for Bay #2	0	1			12-Jan-18 A	12-Jan-18 A	100%		_				
0605A59 C1a - Mass Concrete Pouring for Bay #3	0	1			08-Jan-18 A	08-Jan-18 A	100%						
0605A60 C1a - Mass Concrete Pouring for Bay #4	0	1			12-Jan-18 A	12-Jan-18 A	100%		•				
0605A61 C1a - Mass Concrete Pouring for Bay #5	0	1			08-Jan-18 A	08-Jan-18 A	100%		•				
0605A62 C1a - Mass Concrete Pouring for Bay #6	0	1			19-Dec-17 A	19-Dec-17 A	100%						
0605A63 C1a - Mass Concrete Pouring for Bay #7	0	1			22-Dec-17 A	22-Dec-17 A	100%	1					
0605A64 C1a - Mass Concrete Pouring for Bay #8	0	1			19-Dec-17 A	19-Dec-17 A	100%						
0605A71 C1a - Grade 200 Rockfilling alongside Noise Barrier Bay 24 to 30 (5 layers)	0	5			27-Dec-17 A	02-Jan-18 A	100%		<u>:</u>				
0605A72 C1a - Grade 200 Rockfilling alongside Noise Barrier Bay 22 to 17 (5 layers)	0	9			11-Jan-18 A	20-Jan-18	20%			C1a - Grade 200	Rockfilling alongside Noise Barrier Bay 22	o 17 (5 layers)	
0605A73 C1a - Grade 200 Rockfilling alongside Noise Barrier Bay 16 to 1 (5 layers)	0	6			20-Jan-18	27-Jan-18	0%			C1a	- Grade 200 Rockfilling alongside Noise Ba	rrier Bay 16 to 1 (5 layers)	
			05 10147	40 Jul 47									
C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #17	12		05-Jul-17	18-Jul-17	05-Feb-18	22-Feb-18	0%					C1a - Construction of Footing of Noise Ba	
0620 C1a - Construction of Wall of Noise Barrier at Road L4 - Bay #17	18	18	02-Aug-17	22-Aug-17	08-Mar-18	29-Mar-18	0%						C1a - Construc
0630 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #18	12	12	19-Jul-17	01-Aug-17	22-Feb-18	08-Mar-18	0%					C1a - Constru	ction of Footing of Noise Barrier at Road
0650 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #19	12	12	05-Jul-17	18-Jul-17	22-Feb-18	08-Mar-18	0%					C1a - Constru	ction of Footing of Noise Barrier at Road
C1a - Construction of Wall of Noise Barrier at Road L4 - Bay #19	18	18	02-Aug-17	22-Aug-17	22-Mar-18	17-Apr-18	0%						
0670 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #20	12	12	19-Jul-17	01-Aug-17	08-Mar-18	22-Mar-18	0%						C1a - Construction of Footing
0690 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #21	12	12 (02-Aug-17	15-Aug-17	08-Mar-18	22-Mar-18	0%						C1a - Construction of Footing
0700 C1a - Construction of Wall of Noise Barrier at Road L4 - Bay #21	18	18 ;	30-Aug-17	19-Sep-17	10-Apr-18	02-May-18	0%						
0710 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #22	12	12	16-Aug-17	29-Aug-17	22-Mar-18	10-Apr-18	0%						
0730 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #23	12		02-Aug-17	15-Aug-17	22-Mar-18	10-Apr-18	0%						
0750 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #24	12		16-Aug-17	29-Aug-17	10-Apr-18	24-Apr-18							
					-		0%						
0770 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #25	12		30-Aug-17	12-Sep-17	10-Apr-18	24-Apr-18	0%						
O790 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #26	12		13-Sep-17	26-Sep-17	20-Jan-18	03-Feb-18	0%				C1a - Construction of Footing of N		
0810 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #27	12	12	30-Aug-17	12-Sep-17	03-Feb-18	21-Feb-18	0%					C1a - Construction of Footing of Noise Barr	ier at Road L4 - Bay #27
C1a - Construction of Wall of Noise Barrier at Road L4 - Bay #27	18	18	27-Sep-17	19-Oct-17	07-Mar-18	28-Mar-18	0%						C1a - Construction
0830 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #28	12	12	13-Sep-17	26-Sep-17	21-Feb-18	07-Mar-18	0%				•	C1a - Construct	on of Footing of Noise Barrier at Road L4
0850 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #29	12	12	27-Sep-17	12-Oct-17	28-Mar-18	16-Apr-18	0%						
0890 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #31	12	12	27-Sep-17	12-Oct-17	07-Mar-18	21-Mar-18	0%						C1a - Construction of Footing
0900 C1a - Construction of Wall of Noise Barrier at Road L4 - Bay #31	18	18	27-Oct-17	17-Nov-17	09-Apr-18	30-Apr-18	0%						
0910 C1a - Construction of Footing of Noise Barrier at Road L4 - Bay #32	12	12	13-Oct-17	26-Oct-17	21-Mar-18	09-Apr-18	0%						
950 Dia. Downpipe and Cascade													
		E	10-Oct 17	16-Oot 17	08-100 40 4	12- lon 40 A	100%						
0010 C1a - Excavation to Expose Existing Drainage Pipe (+174mPD to +168.72mPD)	6		10-Oct-17	16-Oct-17	08-Jan-18 A	12-Jan-18 A	100%						
0020A001 C1a - Construct U-ditch for Diversion of Existing Cascade	0	39			25-Nov-17 A	12-Jan-18 A	100%						
0020A001 C1a - Submit Temporary Haul Road at Road L4 to retaining Wall RWA12	0	1			16-Jan-18 A	16-Jan-18 A	100%			•			



Critical Work CHUN WO - STEC - VASTEAM JOINT VENTURE



Milestone

3-MONTH ROLLING PROGRAMME (In comparison with WP Rev.1 dated 25 Aug 2017)

AF	ARQ - Programme Logics based on WP Rev.1 dated 25 Aug 2017												
Date	Revision	Checked	Approved										
23-Jan-18	3MRP Rev.1 (Cut Off on 15 Jan 18)												



CHUN WO - STEC - VASTEAM JOINT VENTURE

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

3-MONTH ROLLING PROGRAMME

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CHUN WO - STEC - VASTEAM JOINT VENTURE ACL40020A001 C1a - Construct Temporary Haul Road at Road L4 to retaining Wall RWA12 05-Feb-18 C1a - Construction of New CP17-1 (IL +165mPD) 12 C1a - Construction of New CP17-1 (IL +165mPD) C1a - Construction of new 2x1950mm Dia Drainage Pipe (IL +165.6mPD) 08-Feb-18 27-Feb-18 0% 20-Jan-18 13-Mar-18 C1a - Construction of new 2x1950mm Dia Drainage Pipe (II C1a - Construction of new Manhole Q2 (IL +165.8mPD) 08-Feb-18 28-Feb-18 ACL40070 27-Feb-18 16-Mar-18 0% C1a - Construction of new Manhole Q2 (IL +165.8mPI C1a - Excavate RWA12 - Bay #20 to 17 (to +154mPD) ACL40020A002 C1a - Excavate RWA12 - Bay #20 to 17 (to +154mPD) 139 07-Aug-17 A 22-Jan-18 60% C1a - Construct RWA12 - Bay #20 Base Slab and Wall upward +165mPD as 1st Portion ACL40020A003 C1a - Construct RWA12 - Bay #20 Base Slab and Wall upward +165mPD as 1st Portion 12 22-Jan-18 05-Feb-18 0% C1a - Back Fill RWA12 - Bay #20 upward +163mPD ACL40020A004 C1a - Back Fill RWA12 - Bay #20 upward +163mPD 05-Feb-18 12-Feb-18 0% ACL40020A005 C1a - Construct RWA12 - Bay #19 to 17 C1a - Construct RWA12 - Bay #19 to 17 12-Feb-18 C1a - Construct RWA12 - Bay #20 Wall upward +175mPD as 2nd Portion ACL40020A006 C1a - Construct RWA12 - Bay #20 Wall upward +175mPD as 2nd Portion 12-Feb-18 14 03-Mar-18 0% ACL40020A007 C1a - Back Fill RWA12 - Bay #19 to 17 C1a - Back Fill RWA12 - Bay #19 to 17 22-Feb-18 01-Mar-18 0% ACL40030 C1a - Excavate RWA12 - Bay #22 (to +154mPD) 12 15 04-Nov-17 17-Nov-17 08-Jan-18 A 25-Jan-18 30% C1a - Excavate RWA12 - Bay #22 (to +154mPD) C1a - Construction of RWA12 - Bay #22 Base Slab and Wall upward +165mPD as 1st Portion ACL40040A001 C1a - Construction of RWA12 - Bay #22 Base Slab and Wall upward +165mPD as 1st 05-Feb-18 24-Feb-18 0% ACL40040A002 C1a - Construction of RWA12 - Bay #22 Wall upward +175mPD as 2nd Portion 14 24-Feb-18 13-Mar-18 0% C1a - Construction of RWA12 - Bay #22 Wall upward +175m C1a - Excavate RWA12 - Bay #21 (+156.6mPD) and Demolish Existing Soil Nails 28-Apr-18 04-May-18 0% 25-Jan-18 C1a - Back Fill SYS-A South Tower after Demolishing Existing Soil Nails to Form F ACL40110A001 C1a - Back Fill SYS-A South Tower after Demolishing Existing Soil Nails to Form Platform 15-Feb-18 02-Mar-18 C1a - Construct RWA12 - Bay #21 Base Slab at ACL40120A001 C1a - Construct RWA12 - Bay #21 Base Slab and Wall upward +165mPD as 1st Portion 14 02-Mar-18 19-Mar-18 0% C1a - Back Fill RWA12 - Bay #21 a ACL40120A002 C1a - Back Fill RWA12 - Bay #21 and 22 upward +163mPD (15 layers @ 4 layers/day) 19-Mar-18 26-Mar-18 0% C1a - Excavation at Slope A18 for Construction of RWA18 Bay #5 ACL40170A001 C1a - Excavation at Slope A18 for Construction of RWA18 Bay #5 11-Jan-18 A 29-Jan-18 5% ACL40170A002 C1a - Excavation at Slope A18 for Construction of RWA18 Bay #4 27 C1a - Excavation at Slope A18 for Construction of RWA18 Bay #4 11-Jan-18 A ACL40170A003 C1a - Excavation at Slope A18 for Construction of RWA18 Bay #3 0% C1a - Excavation at Slope A18 for Construction of RWA18 Bay #3 10-Feb-18 28-Feb-18 C1a - Excavation at Slope A18 for Construction of RWA18 ACL40170A004 C1a - Excavation at Slope A18 for Construction of RWA18 Bay #2 12 28-Feb-18 14-Mar-18 0% C1a - Excavation at Slope A18 ACL40170A005 C1a - Excavation at Slope A18 for Construction of RWA18 Bay #1 12 14-Mar-18 28-Mar-18 0% ACI 40180 C1a - Construction of Footing of RWA18 - Bay #1 12 12 16-Dec-17 02-Jan-18 28-Mar-18 16-Apr-18 0% ACL40200 C1a - Construction of Footing of RWA18 - Bay #2 12 12 02-Dec-17 15-Dec-17 14-Mar-18 28-Mar-18 0% C1a - Construction of Footing of ACL40210 C1a - Construction of Wall of RWA18 - Bay #2 0% ACL40220 C1a - Construction of Footing of RWA18 - Bay #3 18-Nov-17 01-Dec-17 28-Feb-18 14-Mar-18 C1a - Construction of Footing of RWA18 - Bay #3 C1a - Construction of Wall of RWA18 - Bay #3 C1a - Construction of Wall of R ACL40230 12 12 31-Jan-18 13-Feb-18 14-Mar-18 28-Mar-18 0% ACL40240 C1a - Construction of Footing of RWA18 - Bay #4 12 0% 12 02-Dec-17 15-Dec-17 05-Mar-18 17-Mar-18 C1a - Construction of Footing of RWA18 - Bay #4 ACI 40250 C1a - Construction of Wall of RWA18 - Bay #4 12 12 24-Feb-18 09-Mar-18 19-Mar-18 04-Apr-18 0% C1a - Construction ACL40260 C1a - Construction of Footing of RWA18 - Bay #5 18-Nov-17 01-Dec-17 15-Feb-18 03-Mar-18 0% C1a - Construction of Footing of RWA18 - Bay #5 C1a - Construction of Wall of RWA18 - Bay #5 12 07-Feb-18 23-Feb-18 05-Mar-18 17-Mar-18 0% ACL40270 C1a - Construction of Wall of RWA18 - Bay #5 B5 - Site Clearance and Tree Felling 19-Dec-17 13-Feb-18 ACL60010 46 21-Feb-18 20-Apr-18 0% 120 14-Feb-18 ACL60020 B5 - Drainage,Sewerage,Water mains and Underground Utilities laying (approx 600m) along WSD Access Road 120 16-Jul-18 28-Mar-18 24-Aug-18 0% A3 - Soil Excavation for Site Formation in Portion A3 13-Oct-17 A 20% 18-Sep-18 24-Mar-18 ACA30030 A3 - Rock Breaking for Site Formation in Portion A3 19-Sep-18 25-Oct-17 A 27-Jan-18 A3 - Construct U-Channel with Cover (675UC) along Slope A16 ACA30035 27-Nov-18 12-Dec-18 28-Mar-18 0% 13-Mar-18 ACA30040 45 27-Nov-18 21-Jan-19 13-Mar-18 0% A3 - Construction of U-Channel, Catchpits and 525mm dia. drainage pipe connecting to 35 26-Apr-18 Portion A4 (based on Sub Programme Ref.CWSTVJV/893/CSF/0208-2017) ARQ - Programme Logics based on WP Rev.1 dated 25 Aug 2017 ■ Planned Bar (WP) ♦ Planned Milestone (WP) Revision Checked Approved Actual Bar Milestone 3-MONTH ROLLING PROGRAMME 23-Jan-18 3MRP Rev.1 (Cut Off on 15 Jan 18) Forecast Bar (In comparison with WP Rev.1 dated 25 Aug 2017) 俊和-上隧-浩隆聯營 Critical Work



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CHUN WO - STEC - VASTEAM JOINT VENTURE Site Fo A4 - Erect Boundary Chainlink Fence (approx. 212m) and Gates in Portion A4 04-Sep-17 A4 - Clean up Drainage Pipes and Install CCTV A4 - Clean up Drainage Pipes and Install CCTV 20-Jan-18 0% ACB10010 B1 - 9 Months Establishment Works for Landscape Softworks 270 371 24-Jan-17 20-Oct-17 15-Sep-17 A 21-Sep-18 8% va No 60328348/SF&I/1051&1052 R1 - 17 Months Establishment Works for Landscape Softworks ACB10020 510 592 24-Jan-17 17-Jun-18 15-Sep-17 A 30-Apr-19 8% a.No.60328348/SF&I/1051&105 B1 - 30 Months Establishment Works for Landscape Softworks (Dwg.No.60328348/SF&I/1051&1052) ACB10030 900 12-Jul-19 19-Feb-17 A 05-Aug-19 37% ACB10060 B1 - Rock Slope Mapping (Instructed by RE) for Slope A16 19-Jul-17 22-Aug-17 B1 - Rock Slope Mapping (Instructed by RE) for Slope A16 ACB10070 B1 - JV Prepare and Submit Detailed Design of RSSM for Slope A16 (Provisional Work) 18 23-Aug-17 12-Sep-17 20-Feb-18 12-Mar-18 0% B1 - JV Prepare and Submit Detailed Design of RSSM for Slop B1 - RE Review and Approve Det ACB10080 B1 - RE Review and Approve Detailed Design of RSSM for Slope A16 (Provisional Work) 12 12 13-Sep-17 26-Sep-17 0% 13-Mar-18 26-Mar-18 ACB10090 B1 - Rock Slope Stabilization Measures of RSSM for Slope A16 (Provisional Work) 48 27-Sep-17 24-Nov-17 27-Mar-18 28-May-18 0% ACB10360 B1 - Material and Equipment Mobilization up Hill for Slope 11NE-D/C1004 (2700 sqm) 04-Nov-17 11-Nov-17 23-Jan-18 31-Jan-18 0% B1 - Material and Equipment Mobilization up Hill for Slope 11NE-D/C1004 (2700 sqm) ACB10380 B1 - Erection of Scaffold for Slope 11NE-D/C1004 (2700 sqm) - 150sqm/d 20 27-Nov-17 19-Dec-17 31-Jan-18 27-Feb-18 0% B1 - Erection of Scaffold for Slope 11NE-D/C1004 (2700 sqm) - 150sqm/d B1 - Rock Slope Mapping (Instructed by RE) for Slope 11NE-D/C1004 (2700 sqm) 20-Dec-17 05-Feb-18 17-Apr-18 0% 04-Aug-17 B1 - Erection of Scaffold for Slope 11NE-D/C998 (980 sqm) - 150sqm/d 28-Jul-17 10-Jul-17 A 18-Jan-18 B1 - Erection of Scaffold for Slope 11NE-D/C998 (980 sqm) - 150sqm/d ACB10660 B1 - Rock Slope Mapping (Instructed by RE) for Slope 11NE-D/C998 (980 sqm) 13 142 05-Aug-17 19-Aug-17 07-Aug-17 A 26-Jan-18 50% B1 - Rock Slope Mapping (Instructed by RE) for Slope 11NE-D/C998 (980 sqm) - 80sqm/d (Provisional Work) B1 - JV Prepare and Submit Detailed Design of RSSM for Slope 11NE-D/C998 (980 sqm) (Provisional Work) ACB10670 B1 - JV Prepare and Submit Detailed Design of RSSM for Slope 11NE-D/C998 (980 sqm) 136 21-Aug-17 26-Aug-17 18-Aug-17 A 30-Jan-18 40% ACB10680 B1 - RE Review and Approve Detailed Design of RSSM for Slope 11NE-D/C998 (980 sqm 139 28-Aug-17 02-Sep-17 19-Aug-17 A 03-Feb-18 40% B1 - RE Review and Approve Detailed Design of RSSM for Slope 11NE-D/C998 (980 sqm) (Provisional Work) ACB10690 B1 - Rock Slope Stabilization Measures for Slope 11NE-D/C998 (980 sqm) 04-Sep-17 01-Nov-17 08-Nov-17 A 29-Mar-18 10% B1 - Erection of Scaffold for Slope 11NE-D/C999 (600 sqm) - 150sqm/d ACB10710 13-Oct-17 17-Oct-17 16-Jan-18 A 19-Jan-18 B1 - Erection of Scaffold for Slope 11NE-D/C999 (600 sqm) - 150sqm/d ACB10720 B1 - Rock Slope Mapping (Instructed by RE) for Slope 11NE-D/C999 (600 sqm) 26-Oct-17 0% B1 - Rock Slope Mapping (Instructed by RE) for Slope 11NE-D/C999 (600 sqm) - 80sqm/d (Provisional Work) 18-Oct-17 19-Jan-18 29-Jan-18 ACB10730 B1 - JV Prepare and Submit Detailed Design of RSSM for Slope 11NE-D/C999 (600 sgm) 27-Oct-17 03-Nov-17 05-Feb-18 0% B1 - JV Prepare and Submit Detailed Design of RSSM for Slope 11NE-D/C999 (600 sqm) (Provisional Work) 29-Jan-18 ACB10740 B1 - RE Review and Approve Detailed Design of RSSM for Slope 11NE-D/C999 (600 sqm) 04-Nov-17 10-Nov-17 05-Feb-18 12-Feb-18 0% B1 - RE Review and Approve Detailed Design of RSSM for Slope 11NE-D/C999 (600 sqm) (Provisional Work) ACB10750 B1 - Rock Slope Stabilization Measures for Slope 11NE-D/C999 (600 sgm) 48 30-Dec-17 28-Feb-18 12-Feb-18 17-Apr-18 0% B1 - Erection of Scaffold for Slope 11NE-D/C1003 (400 sqm) - 150sqm/d ACB10770 B1 - Erection of Scaffold for Slope 11NE-D/C1003 (400 sqm) - 150sqm/d 80 11-Sep-17 13-Sep-17 13-Oct-17 A 18-Jan-18 10% ACB10780 B1 - Rock Slope Mapping (Instructed by RE) for Slope 11NE-D/C1003 (400 sqm) 0% B1 - Rock Slope Mapping (Instructed by RE) for Slope 11NE-D/C1003 (400 sqm) - 80sqm/d (Provisional Work) B1 - JV Prepare and Submit Detailed Design of RSSM for Slope 11NE-D/C1003 (400 sqm) 20-Sep-17 26-Sep-17 24-Jan-18 31-Jan-18 B1 - JV Prepare and Submit Detailed Design of RSSM for Slope 11NE-D/C1003 (400 sgm) (Provisional Work) ACB10800 B1 - RE Review and Approve Detailed Design of RSSM for Slope 11NE-D/C1003 (400 27-Sep-17 07-Feb-18 B1 - RE Review and Approve Detailed Design of RSSM for Slope 11NE-D/C1003 (400 s qm) (Provisional Work) 04-Oct-17 31-Jan-18 0% ACB10810 B1 - Rock Slope Stabilization Measures for Slope 11NE-D/C1003 (400 sqm) (Provisional 02-Nov-17 29-Dec-17 07-Feb-18 0% 12-Apr-18 orth & East Side adjacent to Portion B2 and Pumping Station and Reservoirs B5 - 9 Months Establishment Works for Landscape Softworks (Dwg.No.60328348/SF&l/1051&1052) 24-Jan-17 270 356 20-Dec-17 15-Sep-17 A 27-Nov-18 5% B5 - Erection of Scaffold and working Platform for Slope A15b 31-Jan-18 ACB50070 0% B5 - Erection of Scaffold and working Platform for Slope A15b ACB80020 B8 - Backfilling for Site Formation in Portion B8 (10 out of 48 layers completed) 156 09-Oct-17 18-Dec-17 01-Sep-17 A 12-Mar-18 29% B8 - Backfilling for Site Formation in Portion B8 (10 out of 48 la B8 - Construct New U-Channel 300U (approx 80m) and Catchpit TC6c ACB80030 18-Dec-17 02-Feb-18 12-Mar-18 0% B8 - Construct New U-Channel 3000 (approx 80m) and Catc B8 - Construct New U-Channel 375U (approx 66m) and Catchpit TC6d 19-Dec-17 20-Jan-18 13-Mar-18 0% B8 - Construct New U-Channel 450U (approx 73m) and Catchpit TC6a 22-Jan-18 28-Feb-18 0% 22-Mar-18 30-Apr-18 Site Formation ARQ - Programme Logics based on WP Rev.1 dated 25 Aug 2017 Planned Bar (WP) ♦ Planned Milestone (WP) Revision Checked Approved Actual Bar Milestone 3-MONTH ROLLING PROGRAMME 23-Jan-18 3MRP Rev.1 (Cut Off on 15 Jan 18) Forecast Bar (In comparison with WP Rev.1 dated 25 Aug 2017) 俊和-上隧-浩隆聯營 Critical Work CHUN WO - STEC - VASTEAM JOINT VENTURE



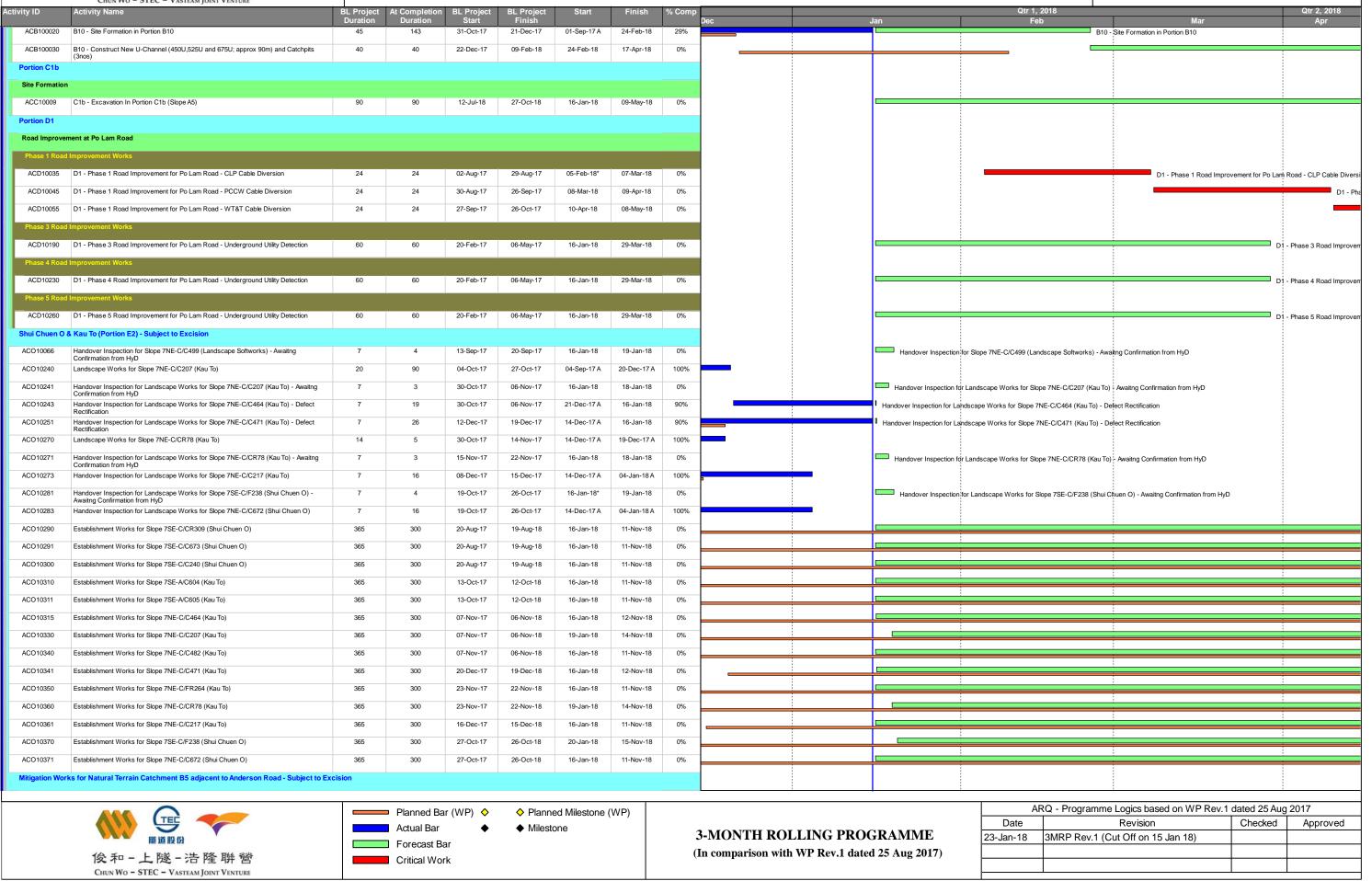
CONTRACT NO.NE/2016/01 SITE FORMATION AND INFRASTRUCTURE WORKS FOR DEVELOPMENT OF ANDERSON ROAD QUARRY SITE

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俊和-上隧-浩隆聯營





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俊和-上隧-浩隆聯營 CHUN WO - STEC - VASTEAM JOINT VENTURE

	CHON TO SIEC VASIEAM JOHN VENTORE													
Activity ID	Activity Name	BL Project	At Completion	BL Project		Start	Finish	% Comp				Qtr 1, 2018		Qtr 2, 2018
		Duration	Duration	Start	Finish				Dec	J	Jan	Feb	Mar	Apr
ACO10140	Slope Trimming and Excavation for Gabion Barrier Construction (As directed by Engineer)	30	14	18-Jan-18	24-Feb-18	01-Mar-18	16-Mar-18	0%					Slope Trimming and Excava	ation for Gabion Barrier C
ACO10142	In-situ Density Test (2 Trial Pits) and Submission of Report	0	7			18-Dec-17 A	27-Dec-17 A	100%						
10040440400	Death Cities and		40			00 D 47 A	11-Jan-18 A	4000/						
ACO10142A001	Backning	U	12			28-Dec-17 A	11-Jan-18 A	100%						
ACO10143	Large Disturbed Sample and Submission of Report	0	14			16-Jan-18	31-Jan-18	0%	-			Large Disturbed Sample and Submission of Report		
	g	-						-,,						
ACO10144	Block and Submission of Report	0	14			01-Feb-18	20-Feb-18	0%				Block and Su	pmission of Report	
ACO10145	Preliminary Logs Submission	0	7			21-Feb-18	28-Feb-18	0%					Preliminary Logs Submission	
ACO10150	Construct Gabion Barrier, 450UC and Catch Pits	50	50	26-Feb-18	28-Apr-18	17-Mar-18	19-May-18	0%						
										i		;	1	

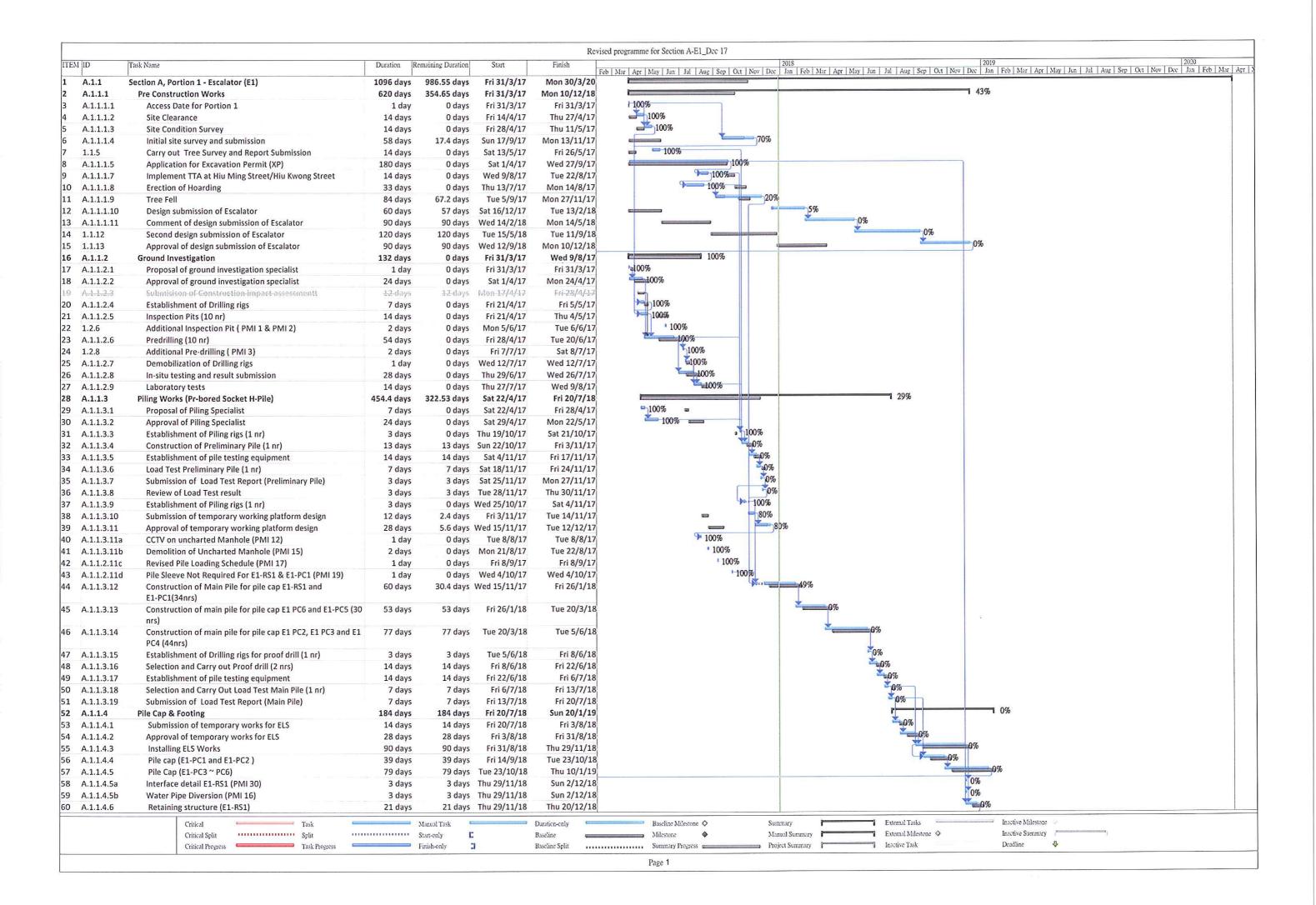


CHUN WO - STEC - VASTEAM JOINT VENTURE



3-MONTH ROLLING PROGRAMME
(In comparison with WP Rev.1 dated 25 Aug 2017)

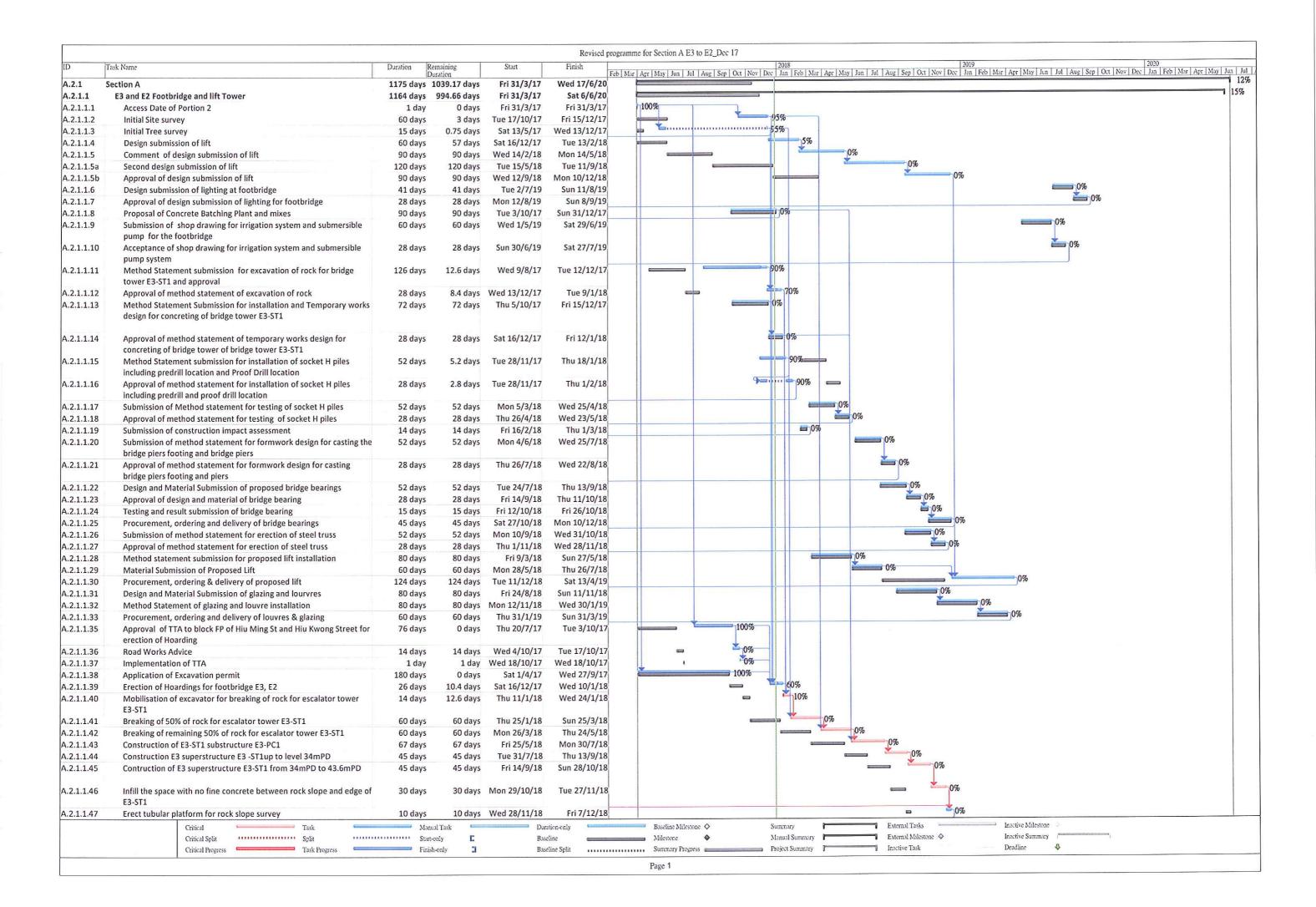
ARQ - Programme Logics based on WP Rev.1 dated 25 Aug 2017											
Date	Revision	Checked	Approved								
23-Jan-18	3MRP Rev.1 (Cut Off on 15 Jan 18)										



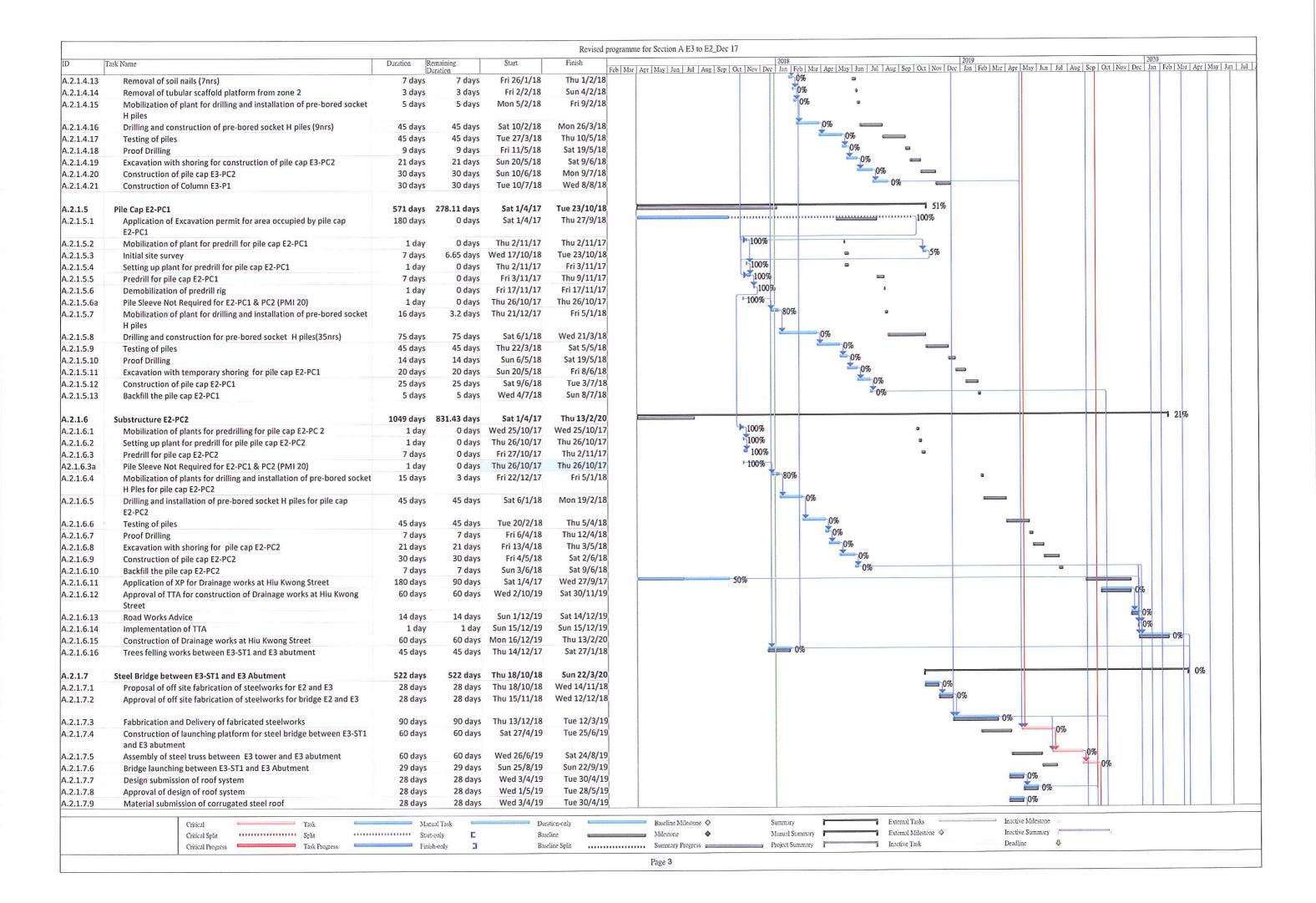
EM ID Task N	Vama	Duration D.	maining Duration	Crost	Einich	ised programme for Section A-E1_Dec 17
	WSACOBIA*		maining Duration	Start	Finish	2018 2020 Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb
	Material submission of water proofing works	28 days	28 days	Thu 2/8/18	Wed 29/8/18	Feb Mar Apr May Jun Jul Aug Sep Oct Now Dec Jan Feb Mar Apr May Jun Jul Aug Se
	Approval of material of water proofing wroks	28 days	28 days	Thu 30/8/18	Wed 26/9/18	0%
	Procurement to delivery of water proofing material	30 days	30 days	Thu 27/9/18	Fri 26/10/18	0%
4 A.1.1.4.10	Waterproofing Works	14 days	14 days	Thu 20/12/18	Thu 3/1/19	<u>~=6</u> %
A.1.1.4.11	Backfilling	10 days	10 days	Thu 10/1/19	Sun 20/1/19	₩ 40%
6 A.1.1.5 Sup	perstructures	199 days	199 days	Sun 20/1/19	Wed 7/8/19	1 0%
	Submission of temporary work design and method for piers	10 days	10 days	Sun 20/1/19	Wed 30/1/19	≥ 0%
	construction	10 00,5	10 00,5	Juli 20/ 1/ 13	11 cu 30/ 1/13	
8 A.1.1.5.2	Approval to temporary works design and method for piers construction	28 days	28 days	Wed 30/1/19	Wed 27/2/19	0%
	Construction of piers (E1-P1 ~ P5)	34 days	34 days	Wed 27/2/19	Tue 2/4/19	176
	Conatruction of Ramp Structures	20 days	20 days	Tue 2/4/19	Mon 22/4/19	0%
					the same of the sa	Acc.
	Construction of Abutment (E1-PC6)	27 days	27 days	Tue 2/4/19	Mon 29/4/19	0.00
	Construction of deck slab with cast in items	100 days		Mon 29/4/19	Wed 7/8/19	0 %
	instruction of Bearings and Movement Joints	333.4 days	333.4 days	Sat 6/10/18	Wed 4/9/19	1 0%
A.1.1.6.1	Proposal of Bridge Bearing Specialist	45 days	45 days	Sat 6/10/18	Mon 19/11/18	0%
A.1.1.6.2	Approval of Bridge Bearing Specialist	28 days	28 days	Tue 20/11/18	Mon 17/12/18	0%
	Design submission of Bridge Bearing	45 days	45 days	Sat 6/10/18	Mon 19/11/18	0%
	Approval of design submission of Bridge bearing	28 days		Tue 20/11/18	Mon 17/12/18	0%
	Material submission of Bridge Bearing	28 days		Tue 23/10/18	Mon 19/11/18	
						0%
	Approval of material submission to Bridge Bearing	28 days		Tue 20/11/18	Mon 17/12/18	0%
	Testing and submission of result of Bridge Bearing	14 days		Tue 18/12/18	Mon 31/12/18	- U%
	Procurement and delivery of Bridge Bearing	90 days	90 days	Tue 1/1/19	Sun 31/3/19	0%
A.1.1.6.9	Installation of Bearings (6 nr)	40 days	40 days	Tue 2/4/19	Sun 12/5/19	0%
	Material submission of movement joints	28 days	28 days	Sat 23/2/19	Fri 22/3/19	0%
	Approval of material submission of movement joints	28 days	28 days	Sat 23/3/19	Fri 19/4/19	≟ 0%
	Procurement to delivery of movement joints	60 days	60 days	Sat 20/4/19	Tue 18/6/19	0%
						0
	Construction of MJ (3 nr)	28 days	28 days	Wed 7/8/19	Wed 4/9/19	
	stallation of Escalators (E1-ES01 to ES-12)	592 days	592 days	Thu 2/8/18	Sun 15/3/20	
	Proposal of Escalator Specialist	28 days	28 days	Thu 2/8/18	Wed 29/8/18	0%
A.1.1.7.2	Approval of Escalator Specialist	28 days	28 days	Thu 30/8/18	Wed 26/9/18	0%
A.1.1.7.3	Submission of Escalator E&M (SEM)	60 days	60 days	Thu 27/9/18	Sun 25/11/18	0%
A.1.1.7.4	Approval of Escalator E&M (SEM)	28 days		Mon 26/11/18	Sun 23/12/18	0%
	Material submission of escalator	28 days		Sat 27/10/18	Fri 23/11/18	0%
	Approval of material submission of escalator					≥ ng.
		30 days		Sat 24/11/18	Sun 23/12/18	-0%
	Procurement to delivery of escalator	260 days		Mon 24/12/18	Mon 9/9/19	
	Submission of method statement for installation of escalator	28 days		Mon 27/5/19	Sun 23/6/19	0%
	Approval of method statement for installation of escalator	28 days	28 days	Mon 24/6/19	Sun 21/7/19	0%
E	Installation of escalators and associate works (E1-RS1 to E1-P2)	45 days	45 days	Tue 10/9/19	Thu 24/10/19	0%
3 A.1.1.7.11 I	Installation of escalator and associate works (E1-P2 to E1 P4)	45 days	45 days	Fri 25/10/19	Sun 8/12/19	0%
9 A.1.1.7.12 E	Escalator Installation and associate works (E1-P4 to E1-ABT)	45 days	45 days	Mon 9/12/19	Wed 22/1/20	0%
00 A.1.1.7.13 F	Parapet and Roofing	259 days	259 days	Mon 1/7/19	Sun 15/3/20	
1 A.1.1.7.14	Material submission of Plexiglass	28 days	28 days	Mon 1/7/19	Sun 28/7/19	0%
2 A.1.1.7.15	Approval of material of Plexiglass	28 days		Mon 29/7/19	Sun 25/8/19	0%
3 A.1.1.7.16	Procurement to delivery of Plexiglass				Thu 24/10/19	ng.
		60 days		Mon 26/8/19		O/A
4 A.1.1.7.17	Construction of pedestrian Plexiglass parapet	70 days	70 days	Sat 9/11/19	Fri 17/1/20	
5 A.1.1.7.18	Material submission of fall arrest system	28 days	28 days	Fri 30/8/19	Thu 26/9/19	0%
6 A.1.1.7.19	Approval of material of fall arrrest system	28 days	28 days	Fri 27/9/19	Thu 24/10/19	0%
7 A.1.1.7.20	Procurement of fall arrest system	45 days	45 days	Fri 25/10/19	Sun 8/12/19	0%
8 A.1.1.7.21	Material submission of corrugated steel roof	28 days	28 days	Sun 22/9/19	Sat 19/10/19	0%
9 A.1.1.7.22	Approval of material for corrugated steel roof	28 days	28 days	Sun 20/10/19	Sat 16/11/19	<u></u>
0 A.1.1.7.23	Procurement of corrugated steel roof	30 days		Sun 17/11/19	Mon 16/12/19	0%
1 A.1.1.7.24	Design submission of roof system	44 days		Mon 30/9/19	Tue 12/11/19	log
2 A.1.1.7.25	Approval of design submission of roof system	28 days	20,000,000,000,000	Wed 13/11/19	Tue 10/12/19	0%
3 A.1.1.7.26			10000 M			₩ 0%
	Proposal of off site fabrication of steelworks	28 days	28 days	Tue 13/8/19	Mon 9/9/19	0%
4 A.1.1.7.27	Approval of off site fabrication of steelworks	28 days	28 days	Tue 10/9/19	Mon 7/10/19	
l5 A.1.1.7.28	Fabrication of steelworks	60 days	60 days	Fri 18/10/19	Mon 16/12/19	0%
l6 A.1.1.7.29	Erect Canopy and roofing system	90 days	90 days	Tue 17/12/19	Sun 15/3/20	
	Critical Task		Ianual Task		Duration-only	Baseline Milestone Summary External Tasks Inactive Milestone
	Charles of the Control of the Contro		tart-only [Baseline	Milestone ♦ Manual Summary External Milestone ♦ Inactive Summary
	Critical Progress Task Progress	F	inish-only		Baseline Split	Summary Progress Project Summary Inactive Task Deadline

EM ID	Teel: Means	Duraties In	maining Dundan	Cross		evised programme for Section A-E1_Dec 17 2018 2019 2020
ID DI	Task Name	12/14/2005	maining Duration	Start		Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jul Aug Sep Oct Nov Dec Ja
7 A.1.1.7.30	Decking construction connecting to existing footpath	20 days	20 days	Tue 4/2/20	Sun 23/2/20	
8 A.1.1.8	Drainage works construction	145 days	145 days	Sun 20/10/19	Thu 12/3/20	
9 A.1.1.8.1	Application of XP for carriageway of Hiu Ming Street	90 days		Sun 20/10/19	Fri 17/1/20	100.
0 A.1.1.8.2	TTA application for drainage works at carriageway of Hiu	60 days		Sun 20/10/19	Wed 18/12/19	Description of the second of t
0 71.1.1.0.2	Ming Street	oo aays	oo aays	5411 25/ 25/ 25		
A.1.1.8.3	Road works advice	14 days	14 days	Fri 10/1/20	Thu 23/1/20	0%
2 A.1.1.8.4	Implementation of TTA	1 day	1 day	Fri 24/1/20	Fri 24/1/20	1607
3 A.1.1.8.5	Procurement to delivery of material of drainage	30 days		Thu 19/12/19	Fri 17/1/20	
A.1.1.8.6	Construction of drainage	48 days	48 days	Sat 25/1/20	Thu 12/3/20	
A.1.1.9	E & M Works	605 days	605 days	Thu 12/7/18	Sat 7/3/20	
6 A.1.1.9.1	Proposal of Specialist for E&M works	28 days	28 days	Sat 9/3/19	Fri 5/4/19	
7 A.1.1.9.2	Approval of Specialist for E&M works	28 days	28 days	Sat 6/4/19	Fri 3/5/19	
8 A.1.1.9.3	Material submission of cable tray	28 days	28 days	Sat 4/5/19	Fri 31/5/19	000
9 A.1.1.9.4	Approval of material submission of cable tray	28 days	28 days	Sat 1/6/19	Fri 28/6/19	
0 A.1.1.9.5	Material submission of cables, conduits, fittings	28 days	28 days	Sat 1/0/19	Fri 31/5/19	9
A.1.1.9.5 L A.1.1.9.6	Approval of material submission of cables, conduits, fittings	28 days	28 days	Sat 4/5/19	Fri 28/6/19	
M.1.1.3.0	Approval of illaterial submission of cables, conduits, fittings	Zo uays	20 uays	Jat 1/0/13	111 20/0/13	
A.1.1.9.7	Material submission of lightings	28 days	28 days	Mon 12/8/19	Sun 8/9/19	0%
A.1.1.9.7 A.1.1.9.8	Approval of material submission of lightings	28 days	28 days	Mon 9/9/19	Sun 6/10/19	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
A.1.1.9.8 A.1.1.9.9	Material submission of pillar box c/w accessories	28 days	28 days		Wed 8/8/18	OM
		28 days	28 days	Thu 9/8/18	Wed 5/9/18	1 × ~~
A.1.1.9.10	Approval of material submission of pillar box c/w accessories	Zo udys	Zo udys	111u 3/0/10	Wed 3/3/10	
A.1.1.9.11	Material submission of MCB distribution board	28 days	28 days	Thu 12/7/18	Wed 8/8/18	0%
7 A.1.1.9.11	Approval of MCB distribution board	28 days	28 days	Thu 9/8/18	Wed 5/9/18	*I
A.1.1.9.12 B A.1.1.9.13	Material submission of communication cables		28 days		Sat 20/7/19	0%
		28 days	14.5	Sun 23/6/19 Sun 21/7/19	Sat 20/7/19 Sat 17/8/19	2
A.1.1.9.14	Approval of communication cables	28 days	28 days		Sun 7/4/19	200
A.1.1.9.15	Positioning,/Construction/Installation of Pillar Box	180 days	00-10-010-0-0-0	Wed 10/10/18	Sat 6/7/19	
1 A.1.1.9.16	Application of Power Supply	90 days	90 days	Mon 8/4/19		
2 A.1.1.9.17	Trenching works and laying of ducting and power cables	40 days	40 days	Sun 7/7/19	Thu 15/8/19	
3 A.1.1.9.18	Trenching works and laying of telecommunication cables	40 days	40 days	Sun 18/8/19	Thu 26/9/19)%
	G		,	, -,	, -,	↓
4 A.1.1.9.19	Trenching works and laying of lighting/communication	40 days	40 days	Mon 7/10/19	Fri 15/11/19) — 10%
	cables	-30			20 30	
5 A.1.1.9.20	Connection of Telecommunication cables	10 days	10 days	Sat 16/11/19	Mon 25/11/19	9
6 A.1.1.9.21	Lighting/Communication connections	14 days	14 days	Tue 26/11/19	Mon 9/12/19	9
7 A.1.1.9.22	Finishing Works	21 days		Tue 10/12/19	Mon 30/12/19	9
3 A.1.1.9.23	T&C of Escalator and Submission of Form LE5 to EMSD	45 days	45 days	Thu 23/1/20	Sat 7/3/20	√ -
A.1.1.9.24	Reinstatement of footpath/stair	10 days		Tue 10/12/19	Thu 19/12/19	g
A.1.1.9.25	Demobilization and Clean up the Site	7 days	7 days	Fri 20/12/19	Thu 26/12/19	g 4 0%
A.1.1.10	Landscaping Works	131 days	131 days	Sun 8/9/19	Thu 16/1/20	0
A.1.1.10.1	Submission of proposal of Landscape specialist	28 days	28 days	Sun 8/9/19	Sat 5/10/19	d
A.1.1.10.2	Nursery Inspection	1 day	1 day	Sun 6/10/19	Sun 6/10/19	60%
A.1.1.10.3	Approval of proposal of Landscape specialist	28 days	28 days	Mon 7/10/19	Sun 3/11/19	0%
A.1.1.10.4	Construction of hard and soft Landscape works	21 days	21 days		Thu 9/1/20	0%
A.1.1.10.5	Rectification of detects	5 days	5 days	Fri 10/1/20	Tue 14/1/20	a 0%
A.1.1.10.6	General tidy up	2 days	2 days	Wed 15/1/20	Thu 16/1/20	0
A.1.1.11	Road and Pavings / traffic Signs	162 days	162 days	Wed 4/9/19	Wed 12/2/20	
A.1.1.11.1	Material submission of road pavers	28 days	28 days	Sat 28/9/19	Fri 25/10/19	0%
A.1.1.11.1 A.1.1.11.2	Approval of material submission of road pavers	28 days	28 days		Fri 22/11/19	
A.1.1.11.3	Procurement to delivery of road pavers	30 days	30 days	Sat 23/11/19	Sun 22/12/19	
A.1.1.11.3 A.1.1.11.4	Ordering to delivery of concrete kerbs from CSD	60 days	60 days	Wed 4/9/19	Sat 2/11/19	
A.1.1.11.4 A.1.1.11.5	Construction of kerbs	21 days	21 days		Sat 23/11/19	0
A.1.1.11.5 A.1.1.11.6	Construction of Rerbs Construction of footpath	30 days	Control of the second	Sun 24/11/19	Mon 23/12/19	1 Control of the cont
A.1.1.11.7	Construction of rootpath Construction of paved area	30 days		Tue 24/12/19	Wed 22/1/20	0%
A.1.1.11.7 A.1.1.11.8	Installation of traffic/Directional Signs	21 days	21 days	Thu 23/1/20	Wed 12/2/20	Sign 1
A.1.1.11.8 A.1.1.12	External Finishes		21 days		Thu 20/2/20	
	Material submission of tiles	211 days	14 days	Thu 25/7/19	Wed 7/8/19	9 □ □
A.1.1.12.1	Comment of material submission of tiles	14 days	14 days	Thu 8/8/19	Wed 21/8/19	å 0% ≥ 0%
A.1.1.12.2		14 days				
A.1.1.12.3	2nd submission of material of tiles	14 days	14 days	Thu 22/8/19	Wed 4/9/19	
A.1.1.12.4	Approval of material of tiles	14 days	14 days	Thu 5/9/19	Wed 18/9/19	- na
. A.1.1.12.5	Procurement to delivery of tiles	30 days	30 days	Thu 19/9/19	Fri 18/10/19	9
	Critical Task		Manual Task		Duration-only	Baseline Milestone Summary External Tasks Inactive Milestone
			Start-only C		Baseline	Milestone ♦ Manual Summary External Milestone ♦ Inactive Summary Summary Property Summary Inactive Task Deadline
	Critical Progress Task Progress		Finish-only	I	Baseline Split	Summary Progress Project Summary Inactive Task Deadline
						Page 3

						evised programme for Section A-E1_Dec 17
ITEM ID	Task Name	Duration	Remaining Duration	Start	Finish	2018 2019
173 A.1.1.12.6	Material submission of paint	14 days	14 days	Sun 8/9/19	Sat 21/9/19	
174 A.1.1.12.7	Comment of matreial submission of paint	14 days	14 days	Sun 22/9/19	Sat 5/10/19	
175 A.1.1.12.8	2nd submission of paints	14 days	14 days	Sun 6/10/19	Sat 19/10/19	<u></u> €0%
176 A.1.1.12.9	Approval of material submission of paints	14 days	14 days	Sun 20/10/19	Sat 2/11/19	
177 A.1.1.12.10	Procurement to delivery of paints	30 days	30 days	Sun 3/11/19	Mon 2/12/19	0%
178 A.1.1.12.11	Construction of Tactile/Cermaric/Concrete Tiles	30 days	30 days	Sat 19/10/19	Sun 17/11/19	0%
179 A.1.1.12.12	Texture Spray/Fungus Resistant Paint	80 days	80 days	Tue 3/12/19	Thu 20/2/20	0%
180 A.1.1.13	Construction of Sau Mau Ping Memorial Park	152 days	152 days	Wed 2/10/19	Sun 1/3/20	
181 A.1.1.13.1	Slope improvement work (11NE-D/CR222)	21 days	21 days	Tue 10/12/19	Mon 30/12/19	
182 A.1.1.13.2	Material submission of Pavillion	28 days	28 days	Wed 2/10/19	Tue 29/10/19	□ 0%
183 A.1.1.13.3	Approval ot material submission of Pavillion	28 days	28 days	Wed 30/10/19	Tue 26/11/19	0%
184 A.1.1.13.4	Procurement to delivery of Pavillion	45 days	45 days	Wed 27/11/19	Fri 10/1/20	0%
185 A.1.1.13.5	Material submission of Bench	28 days	28 days	Wed 2/10/19	Tue 29/10/19	0%
186 A.1.1.13.6	Approval to material submission of Bench	28 days	28 days	Wed 30/10/19	Tue 26/11/19	0%
187 A.1.1.13.7	Procument to delivery of Bench	30 days	30 days	Wed 27/11/19	Thu 26/12/19	
188 A.1.1.13.8	Material submission of Pole Light	28 days	28 days	Wed 2/10/19	Tue 29/10/19	0%
189 A.1.1.13.9	Approval of material submission of Pole Light	28 days	28 days	Wed 30/10/19	Tue 26/11/19	0%
190 A.1.1.13.10	Procurement to delivery of Pole light	45 days	45 days	Wed 27/11/19	Fri 10/1/20	0%
191 A.1.1.13.11	Construction of Pavillon/Bench/Pole Light with ducting	21 days	21 days	Sat 11/1/20	Fri 31/1/20	
192 A.1.1.13.12	Construction of Pavers	30 days	30 days	Sat 1/2/20	Sun 1/3/20	$\simeq 0$
193 A.1.1.14	General Inspection and Tidy up of Portion 1	25 days	25 days	Fri 6/3/20	Mon 30/3/20	
194 A.1.1.14.1	General Inspection and tidy up of Portion 1	5 days	5 days	Mon 16/3/20	Fri 20/3/20	
195 A.1.1.14.2	Allowabale Terminal Float	10 days	10 days	Sat 21/3/20	Mon 30/3/20	
196 A.1.1.14.3	Completion of works	0 days	0 days	Mon 30/3/20	Mon 30/3/20	

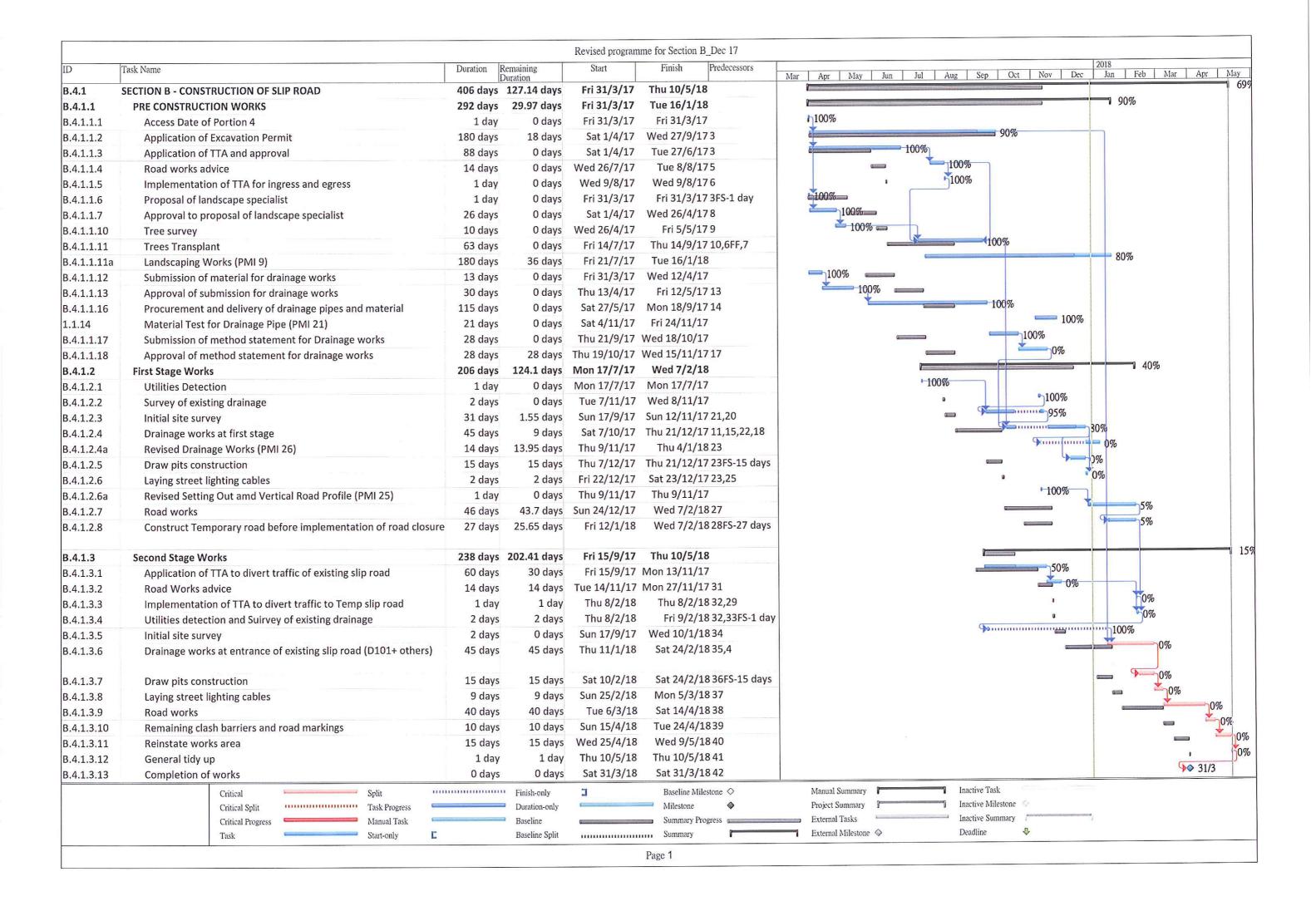


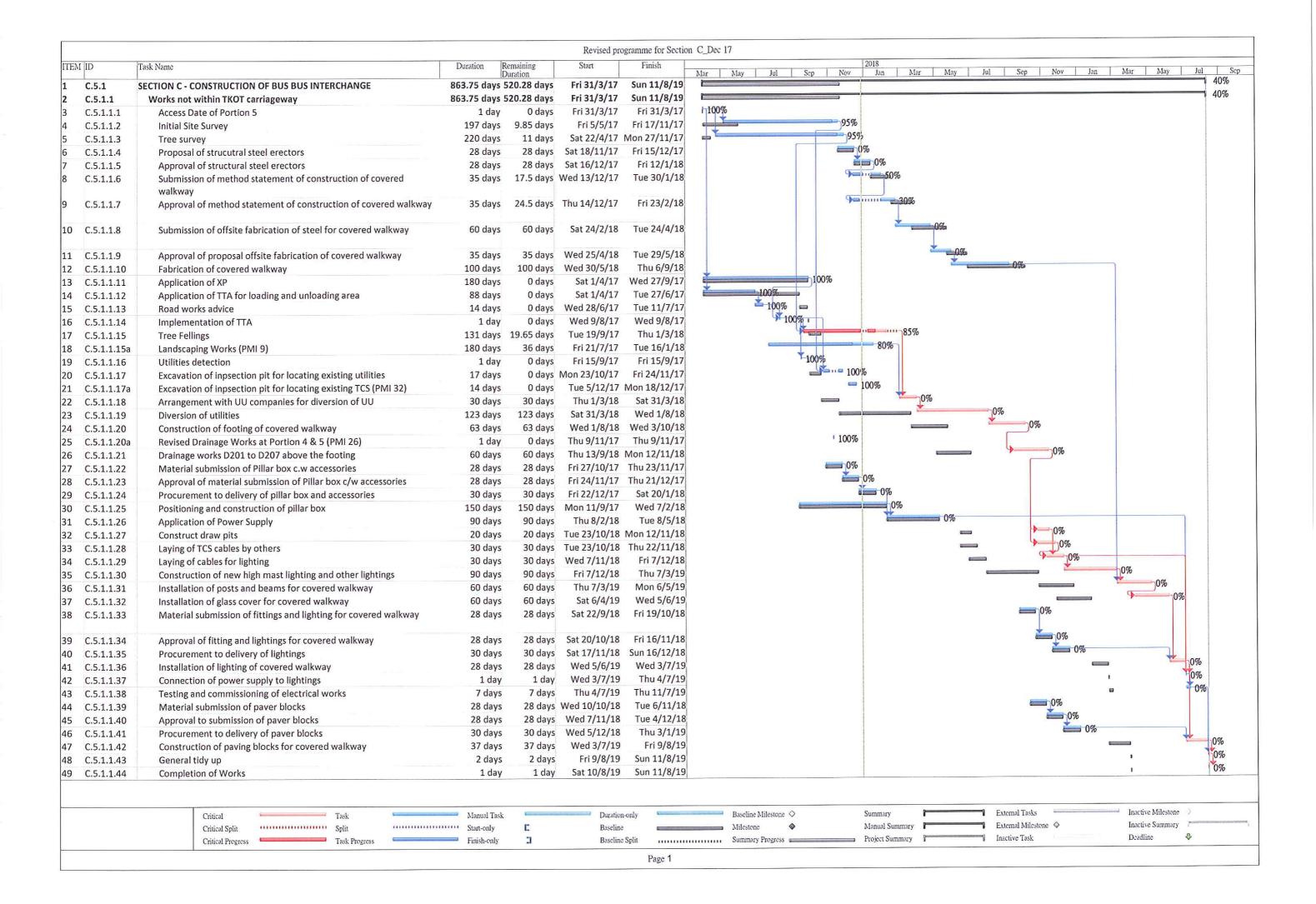
					Revised prog	14030
Ta	sk Name	Duration Re	maining tration	Start	Finish Feb	2018 2019 2019 2019 2019 2019 2019 2019 2019
.2.1.1.48	Rock slope survey	20 days	20 days	Sat 8/12/18	Thu 27/12/18	0%
.2.1.1.49	Rock slope stabilization works to be instructed	30 days	30 days	Fri 28/12/18	Sat 26/1/19	
.2.1.1.50	Construction of E3 Superstructure E3-ST1 from 43.6mPD to 59.7mPD	70 days		Wed 28/11/18	Tue 5/2/19	0%
-1	The state of the s				HOM HORAE & TO	
.2.1.1.51	Construction of E3 Superstructure E3-ST1 from 59.7mPD to 71.2mPD	80 days	80 days	Wed 6/2/19	Fri 26/4/19	0%
	construction of ES Superstructure ES STE from SST fill of to 7 EE fill of	00 00/0				
2.1.1.52	Installation of bridge bearing	7 days	7 days	Sat 20/4/19	Fri 26/4/19	0%
.2.1.1.53	Installation of lift (3nrs)	90 days	90 days	Sat 27/4/19	Thu 25/7/19	0%
			100	Sat 12/1/19	Fri 8/2/19	0%
2.1.1.54	Design of glazing and louver	28 days	28 days			0%
2.1.1.55	Approval of design for glazing and louver	28 days	28 days	Sat 9/2/19	Fri 8/3/19	100
2.1.1.56	Procurement to delivery of glazing and louver	60 days	60 days	Sat 9/3/19	Tue 7/5/19	
2.1.1.57	Installation of glazing and louver	90 days	90 days	Fri 26/7/19	Wed 23/10/19	
.2.1.1.58	Application of telecommunication lines	100 days	100 days	Fri 29/3/19	Sat 6/7/19	0.0
2.1.1.59	Installation of E&M for the lift towers	90 days	90 days	Tue 24/9/19	Sun 22/12/19	076
2.1.1.60	Positioning, Construction, installation and connection of pillar box	90 days	90 days	Mon 23/12/19	Sat 21/3/20	0%
	95-74 pt 1/25					
2.1.1.61	Application and connection of power supply	90 days	90 days	Mon 10/6/19	Sat 7/9/19	0%
2.1.1.62	Testing and comminissioning of lifts and submission of form LE5 to	75 days	75 days	Sun 22/3/20	Thu 4/6/20	0%
	EMSD					
2.1.1.63	Decoration and Finishings works for E3-ST1	90 days	90 days	Sun 8/9/19	Fri 6/12/19	
2.1.1.64	Application of XP for Drainage works at Hiu Ming Street	90 days	90 days	Wed 25/9/19	Mon 23/12/19	
2.1.1.65	Approval of TTA for construction of Drainage works at Hiu Ming	60 days	60 days	Wed 25/9/19	Sat 23/11/19	0%
2.1.1.03	Street	oo days	oo days	1100 25/5/19	50. 25/21/25	
21166	Road Works Advice	14 days	14 days	Sun 24/11/19	Sat 7/12/19	<u> </u>
2.1.1.66				Sun 24/11/19 Sun 8/12/19	Sun 8/12/19	10%
2.1.1.67	Implementation of TTA	1 day	1 day			0%
2.1.1.68	Drainage works at Hiu Ming Street	75 days	75 days	Tue 24/12/19	Sat 7/3/20	0%
2.1.1.69	General tidy up	2 days	2 days	Fri 5/6/20	Sat 6/6/20	
2.1.2	Pile Cap E3-PC3 and E3 Abutment	392 days	379.8 days	Thu 9/11/17	Wed 5/12/18	3%
2.1.2.1	Set up tubular platform for removal of soil nails at Slope E3b	7 days	7 days	Fri 16/2/18	Thu 22/2/18	50%
2.1.2.2	Removal of soil nails (19nrs) at slope E3b	10 days	10 days	Fri 23/2/18	Sun 4/3/18	<u>₹</u> 0%
2.1.2.3	Removal of tubular platform	3 days	3 days	Mon 5/3/18	Wed 7/3/18	
2.1.2.4	Mobilization of plants for predrilling for pile cap E3-PC-3	7 days	7 days	Fri 23/2/18	Thu 1/3/18	
2.1.2.5	Setting up of plants for predrill for pile cap E3-PC3	2 days	0 days	Thu 9/11/17	Fri 10/11/17	100%
.2.1.2.6	Predrill for pile cap E3-PC3	6 days	0 days	Fri 10/11/17	Wed 15/11/17	100% a
.2.1.2.7	Mobilization of plants for drilling for installation of pre-bored socket	4 days	4 days	Thu 16/11/17	Sun 19/11/17	70%
.2.1.2./	H piles (9 nrs) for pile cap E3-PC3	4 days	4 00/3	1110 10/11/17	3011 23/ 22/ 27	
2120	Drilling and installation of pre-bored socket H piles (9 nrs)for pile cap	45 days	45 days	Fri 2/2/18	Sun 18/3/18	
.2.1.2.8	•	45 days	45 days	1112/2/10	3411 10/3/10	
2120	E3-PC3	AE days	AE days	Thu 24/5/18	Sat 7/7/18	05
2.1.2.9	Testing of piles	45 days	45 days			0%
2.1.2.10	Proof Drilling	9 days	9 days	Sun 8/7/18	Mon 16/7/18	nor.
2.1.2.11	Excavation with temporary shoring for pile cap E3-PC3	21 days	21 days	Tue 17/7/18	Mon 6/8/18	nor.
2.1.2.12	Construction of Pile caps E3-PC3	45 days	45 days	Thu 23/8/18	Sat 6/10/18	
2.1.2.13	Construction of E3 Abutment	60 days	60 days	Sun 7/10/18	Wed 5/12/18	0.70
					0 mg/2 mg	
2.1.3	Substructure of Covered Walkway	122 days	122 days	Wed 14/2/18	Fri 15/6/18	0%
2.1.3.1	Excavation of footing of covered walkway footing	52 days	52 days	Wed 14/2/18	Fri 6/4/18	
2.1.3.2	Construction of footing of covered walkway footing	60 days	60 days	Sat 7/4/18	Tue 5/6/18	0%
2.1.3.3	Backfill the footing of the covered walkway	10 days	10 days	Wed 6/6/18	Fri 15/6/18	₩ 0%
	pro-trace and the contract of the Victorian of Contract of Contra					
2.1.4	Pile Cap E3-PC2 and column	266 days	266 days	Thu 16/11/17	Wed 8/8/18	0%
2.1.4.1	Mobilization of plants for predrilling for pile cap E3-PC 2	7 days	7 days		Wed 22/11/17	±0% □
		7 days	7 days	Thu 23/11/17	Wed 29/11/17	70% a a a a a a a a a a a a a a a a a a a
2.1.4.2	Setting up of plants for predrill for pile cap E3-PC2				Fri 8/12/17	±0% 2
2.1.4.3	Predrill for pile cap E3-PC2	9 days	9 days	Thu 30/11/17		
2.1.4.4	Demobilization of predrill rig	1 day	1 day	Sat 9/12/17	Sat 9/12/17	
2.1.4.5	Site clearance for soil nails for zone 1	5 days	5 days	Thu 16/11/17	Mon 20/11/17	Z-000
2.1.4.6	Erection of tubular scaffold platform for soil nails for zone 1	10 days	10 days	Tue 21/11/17	Thu 30/11/17	07
2.1.4.7	Setting out of soil nails	2 days	2 days	Fri 1/12/17	Sat 2/12/17	0% 0% 0%
2.1.4.8	Construction of soil nails (29nrs)	21 days	21 days	Sun 3/12/17	Sat 23/12/17	0% =
2.1.4.9	Construction of soil nails heads (29nrs)	14 days	14 days	Sun 24/12/17	Sat 6/1/18	0%
.2.1.4.10	Removal of tubular scaffold platform	7 days	7 days	Sun 7/1/18	Sat 13/1/18	₹ 0%
.2.1.4.11	Site clearance for soil nails for zone 2	5 days	5 days	Sun 14/1/18	Thu 18/1/18	0% 0%
.2.1.4.12	Erection of tubular scaffold platform for soil nails for zone 2	7 days	7 days	Fri 19/1/18		₹0% a
		0.774				
	Critical Task		aal Task		ation-only	Baseline Milestone ♦ Summary External Tasks Inactive Milestone
	Critical Split Split	Start-	. 18		eline e	Milestone ♦ Manual Summary External Milestone ♦ Inactive Summary
	Critical Progress Task Progress	Finis	h-only 3	Bas	eline Split	Summary Progress Project Summary Inactive Task Deadline

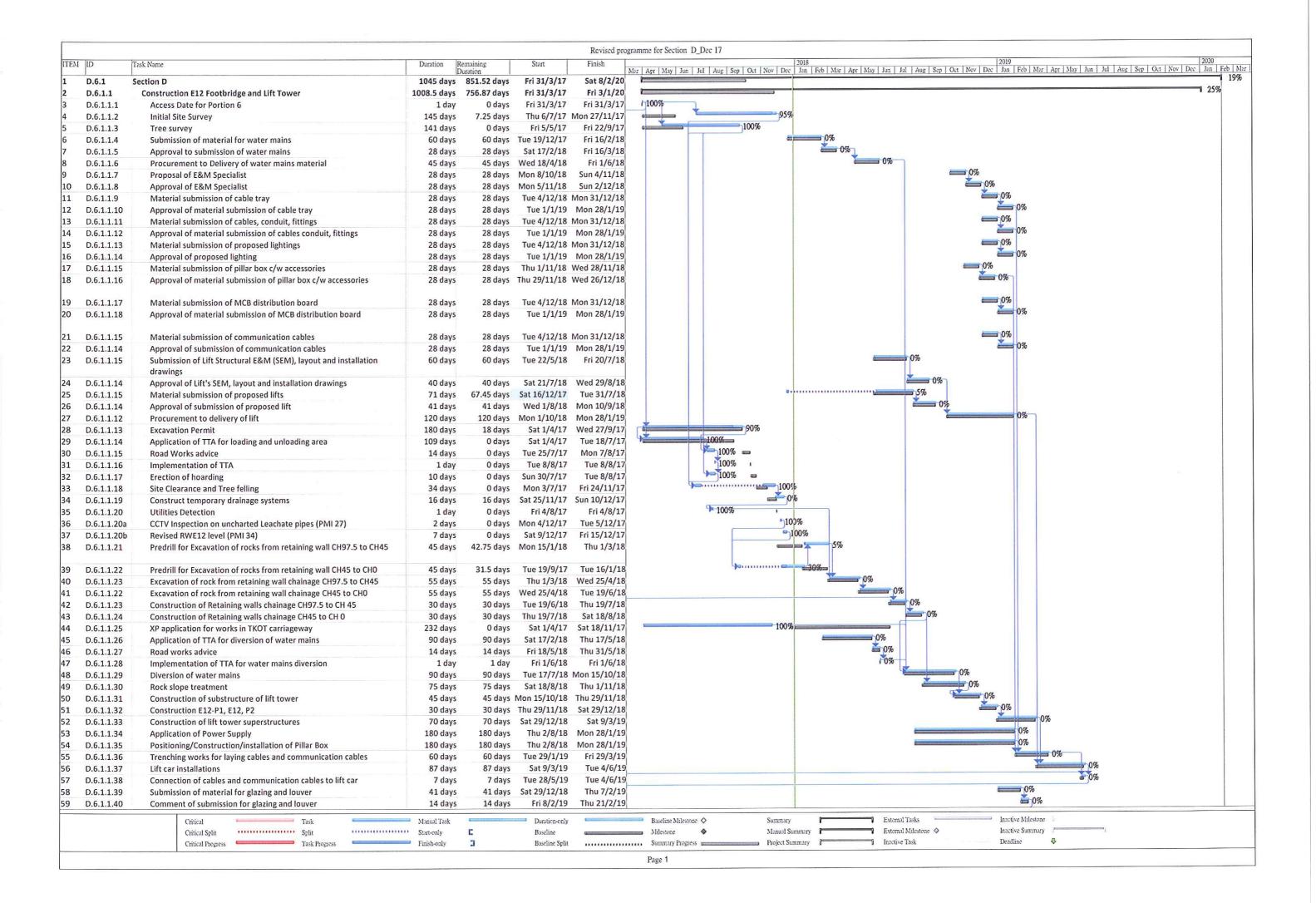


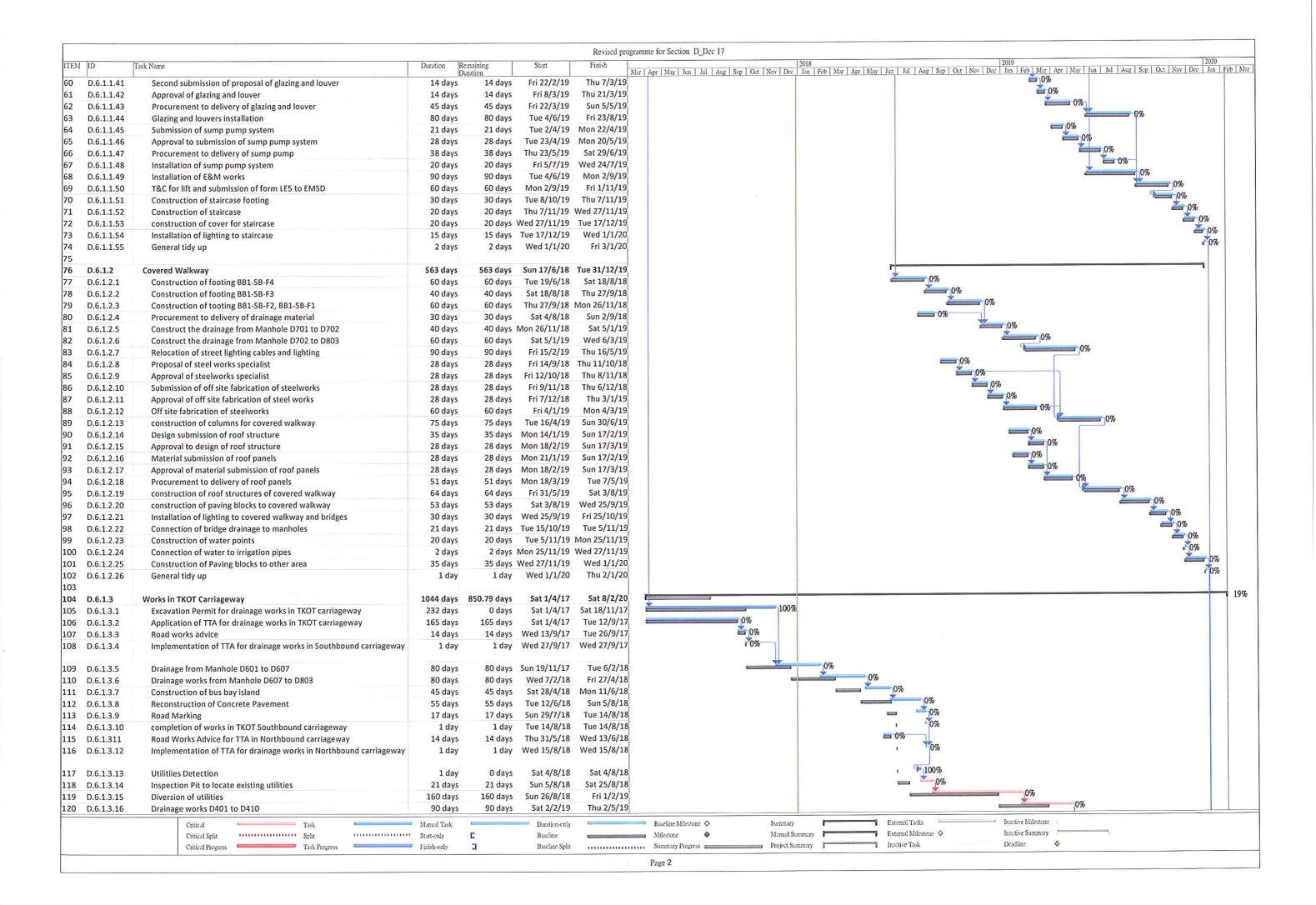
ID I	Task Name		maining	Start	Finish
A.2.1.7.10	Approval of corrugated steel roof	30 days	ation 30 days	Wed 1/5/19	Finish Feb Thu 30/5/19
A.2.1.7.10 A.2.1.7.11	Approval of corrugated steel roof Procurement to delivery of corrugated steel roof	28 days	28 days	Fri 31/5/19	Thu 27/6/19
A.2.1.7.11 A.2.1.7.12	Material submission of fall arrest system	28 days	28 days	Wed 3/4/19	Tue 30/4/19
A.2.1.7.12	Approval of fall arrest system	28 days	28 days	Wed 3/4/19 Wed 1/5/19	Tue 28/5/19
				Wed 1/5/19 Wed 29/5/19	Thu 27/6/19
A.2.1.7.14	Procurement to delivery of fall arrest system	30 days	30 days		Mon 11/11/19
A.2.1.7.15	Roof construction of the steel truss E3-ST1 to E3 abutment	50 days	50 days	Mon 23/9/19	
A.2.1.7.16	Construction of screeding and paving blocks	40 days	40 days	Tue 12/11/19	Sat 21/12/19
A.2.1.7.17	Installation of parapets and planters	40 days	40 days	Sun 22/12/19	Thu 30/1/20
A.2.1.7.18	Installation of lightings to steel truss between E3 tower and E3 abutment	45 days	45 days	Fri 31/1/20	Sun 15/3/20
A.2.1.7.19	Installation of irrigation pipe and water point	7 days	7 days	Mon 16/3/20	Sun 22/3/20
.2.1.8	Superstructure of Covered Walkway	162 days	162 days	Mon 23/9/19	Mon 2/3/20
1.2.1.8.1	Expose the substructure of the Covered Walkway	20 days	20 days	Mon 23/9/19	Sat 12/10/19
1.2.1.8.2	Construction of columns and beams for covered walkway	100000000000000000000000000000000000000	60 days	Sun 13/10/19	Wed 11/12/19
	A PROPERTY OF A STATE OF THE CONTRACT OF THE C	60 days			Fri 10/1/20
1.2.1.8.3	Installation of steel sheet roof for the covered walkway	30 days 45 days	30 days 45 days	Thu 12/12/19 Sat 11/1/20	Mon 24/2/20
A.2.1.8.4	Installation of Lighting to covered walkway			Tue 25/2/20	Mon 2/3/20
A.2.1.8.5	Installation of irrigation pipe	7 days	7 days	Tue 25/2/20	141011 2/3/20
.2.1.9	Superstructure of E2-LT1 and Lift	287 days	287 days	Wed 4/9/19	Tue 16/6/20
4.2.1.9.1	Excavation to expose footing E2-PC1	7 days	7 days	Sun 13/10/19	Sat 19/10/19
A.2.1.9.2	Construction of superstructure of lift tower E2-LT1	62 days	62 days	Sun 20/10/19	Fri 20/12/19
A.2.1.9.3	Installation of lift (2nrs)	60 days	60 days	Sat 21/12/19	Tue 18/2/20
A.2.1.9.4	Installation of E&M for the lift towers and Pillar Box	50 days	50 days	Wed 19/2/20	Wed 8/4/20
A.2.1.9.5	Testing and comminissioning of lifts and submission of form LE5 to EMSD	60 days	60 days	Thu 9/4/20	Sun 7/6/20
A.2.1.9.6	Installation of louver and finishing works	20 days	20 days	Thu 28/5/20	Tue 16/6/20
A.2.1.9.7	Application for connection to existing water mains	90 days	90 days	Wed 4/9/19	Mon 2/12/19
A.2.1.9.8	Trenching works for connection of existing water connection point	28 days	28 days	Tue 3/12/19	Mon 30/12/19
A.2.1.9.9	Installation of water meter box	7 days	7 days	Thu 9/4/20	Wed 15/4/20
A.2.1.9.10	Planting works on bridge	7 days	7 days	Thu 16/4/20	Wed 22/4/20
A 2 1 10	Superstructure of E2 D1	10 days	48 days	Sat 21/12/19	Thu 6/2/20
A.2.1.10	Superstructure of E2-P1 Excavation to expose Pile cap E2-PC2 for column E2-P1	48 days		Sat 21/12/19	Mon 23/12/19
A.2.1.10.1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 days	3 days		
A.2.1.10.2 A.2.1.10.3	Construction of column for E2-P1	42 days	42 days	Tue 24/12/19	Mon 3/2/20 Thu 6/2/20
7.2.1.10.3	General tidy up	3 days	3 days	Tue 4/2/20	1110 0/2/20
.3.1.11	Bridge between E2-P1 to E2-P3	545 days	545 days	Fri 21/12/18	Wed 17/6/20
A.3.1.11.1	Access date of E2 between Pier E2-P2 to E2-P3 (Portion 3)	1 day	1 day	Fri 21/12/18	Fri 21/12/18
A.3.1.11.2	Initial site survey	15 days	15 days	Sat 22/12/18	Sat 5/1/19
A.3.1.11.3	Erection of Hoarding at South bound footpath of Hiu Kwong St	8 days	8 days	Sat 22/12/18	Sat 29/12/18
.3.1.11.4	Excavation of inspection pits to locate utilities	20 days	20 days	Sun 6/1/19	Fri 25/1/19
1.3.1.11.5	Diversion of utilities by UU	90 days	90 days	Sat 26/1/19	Thu 25/4/19
A.3.1.11.6	Excavation with shoring for construction of E2-F3	30 days	30 days	Fri 26/4/19	Sat 25/5/19
A.3.1.11.7	Construction of pad footing of E2-F3	30 days	30 days	Sun 26/5/19	Mon 24/6/19
4.3.1.11.8	Construction of column for E2-P2	30 days	30 days	Tue 25/6/19	Wed 24/7/19
A.3.1.11.9	Excavation with shoring for construction of E2-F4	30 days	30 days	Thu 25/7/19	Fri 23/8/19
\.3.1.11.10	Construction of pad footing of E2-F4	30 days	30 days	Sat 24/8/19	Sun 22/9/19
A.3.1.11.10	Construction of pad rooting of E2-F4 Construction of column for E2-P3 and the bridge deck	35 days	35 days	Mon 23/9/19	Sun 27/10/19
A.3.1.11.11 A.3.1.11.12	Off site Fabrication of Steel deck truss between E2-LT1 to E2-P1,	90 days	90 days	Fri 26/4/19	Wed 24/7/19
U.3.1.11.1Z	E2-P1 to E2-P2	30 days	30 days	111 20/4/19	Wed 24/1/13
A.3.1.11.13	Off site Fabrication of Steel deck truss between E2-P2 to E2-P3 and	90 days	90 days	Thu 25/7/19	Tue 22/10/19
1211111	E2-P3 to bridge constructed by others	7	7	Tue 4/2/20	Man 10/2/20
A.3.1.11.14	Lifting of steel truss between E2-LT1 to E2-P1	7 days	7 days	Tue 4/2/20	Mon 10/2/20
A.3.1.11.15	Lifting of steel truss between E2-P1 to E2-P2	7 days	7 days	Tue 11/2/20	Mon 17/2/20
A.3.1.11.16	Lifting of Truss between E2-P2 to E2-P3	7 days	7 days	Tue 18/2/20	Mon 24/2/20
A.3.1.11.17	Lifting of truss for E2-P3 to connect to bridge constructed by others	7 days	7 days	Tue 25/2/20	Mon 2/3/20
A.3.1.11.18	Roof installation of the bridge from E2-LT1 to E2-P3	60 days	60 days	Tue 3/3/20	Fri 1/5/20
A.3.1.11.19	Screeding and paving blocks for the bridge from E2-LT1 to E2-P3	42 days	42 days	Sun 12/4/20	Sat 23/5/20
	Ter (0.000,000,000,000,000,000,000,000,000,0	100 - 100 -			
	Critical Task		al Task		stion-only
	Critical Split Split Critical Progress Task Progress	Start-	only C -only J		eline Split
					line Split

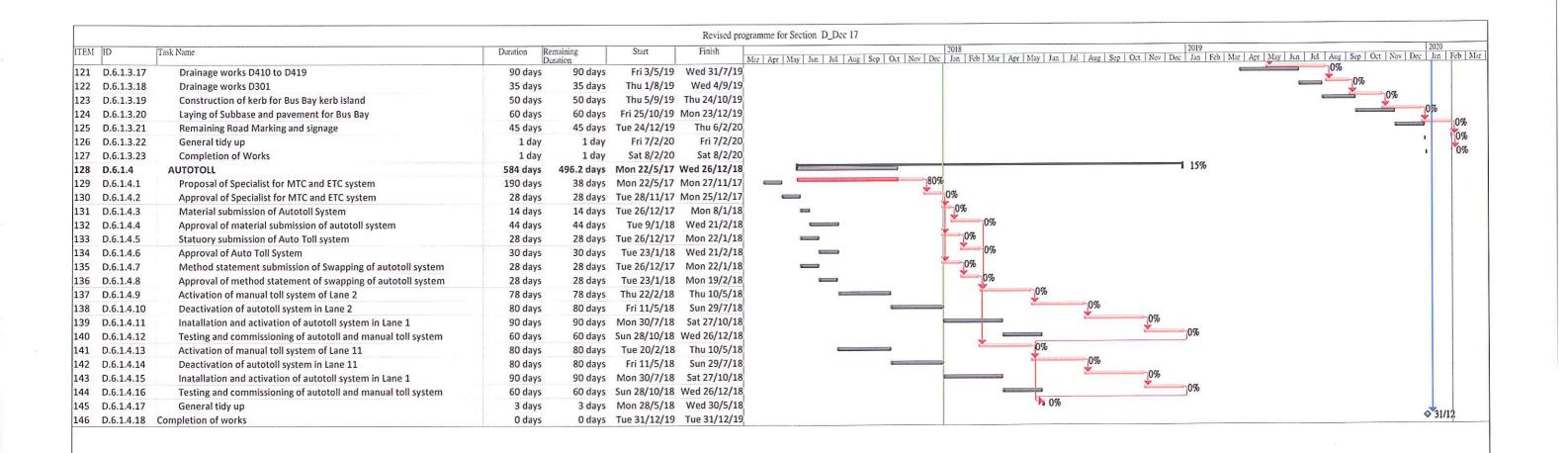
					Revised p	ogramme for Section A E3 to E2_Dec 17	L.W.		
ID Ta	sk Name	Duration Remaining Duration		Start	Finish	2018 2019			
A.3.1.11.20	Electrical installation and lighting works for bridge from E2-LT1 to E2-P3	42 days	42 days	Mon 4/5/20	Sun 14/6/20				
A.3.1.11.21	Tubular handrail and planter on bridge from E2-LT1 to E2-P3	20 days	20 days	Tue 26/5/20	Sun 14/6/20				
A.3.1.11.22	Trenching works for connection of existing water connection point	25 days	25 days	Sat 2/5/20	Tue 26/5/20				
A.3.1.11.23	Water meter box and water point construction	5 days	5 days	Wed 27/5/20	Sun 31/5/20		0.8		
4.3.1.11.24	Planting works on bridge	2 days	2 days	Mon 15/6/20	Tue 16/6/20		'		
.3.1.11.25	General tidy up for Portion 3	1 day	1 day	Wed 17/6/20	Wed 17/6/20		00		
1.3.1.11.26	Overall landscape works	150 days	150 days	Mon 2/9/19	Wed 29/1/20		30/3		
A.3.1.11.27 Completion of works		0 days	0 days	Mon 30/3/20	Mon 30/3/20		30/3		

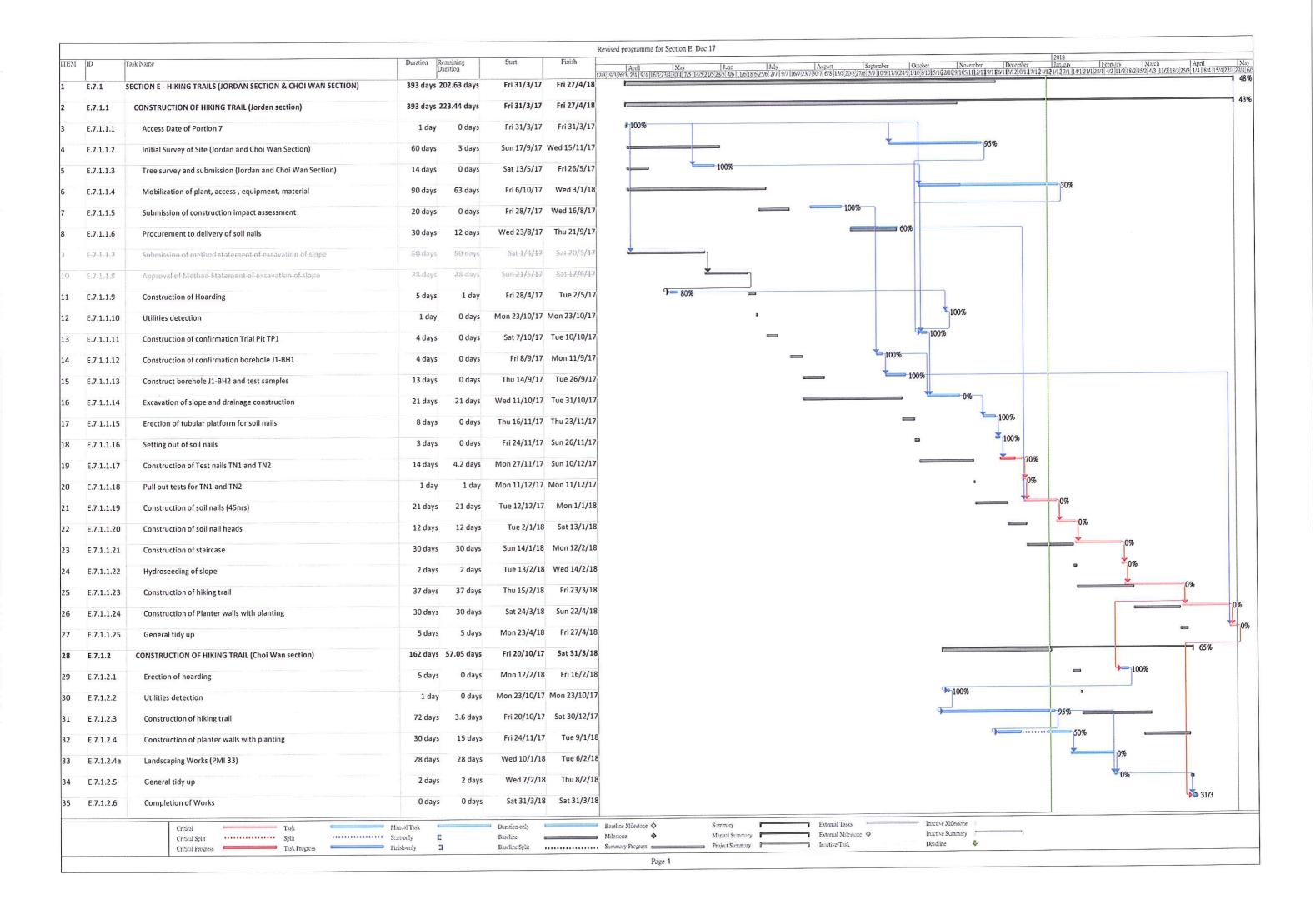


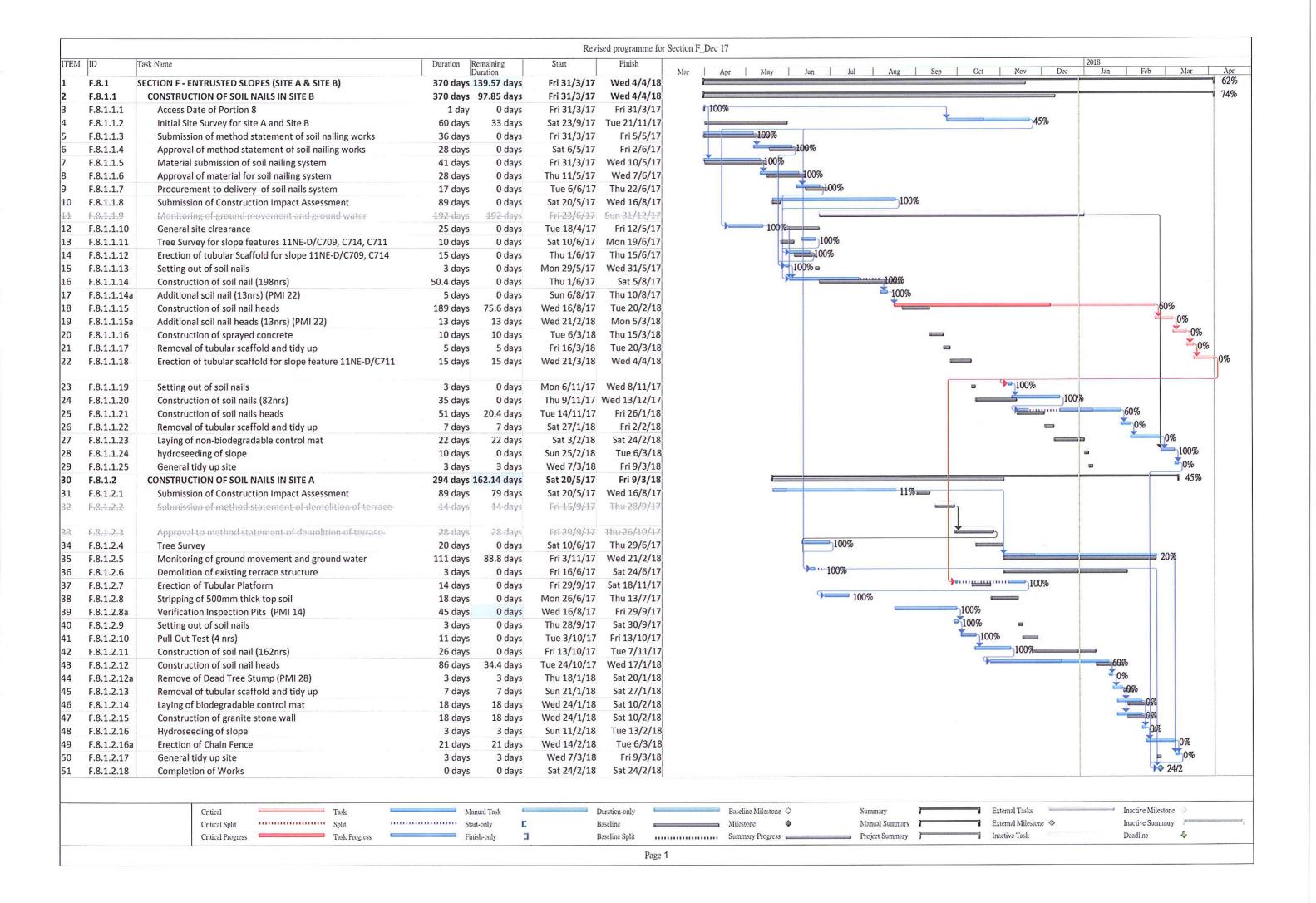


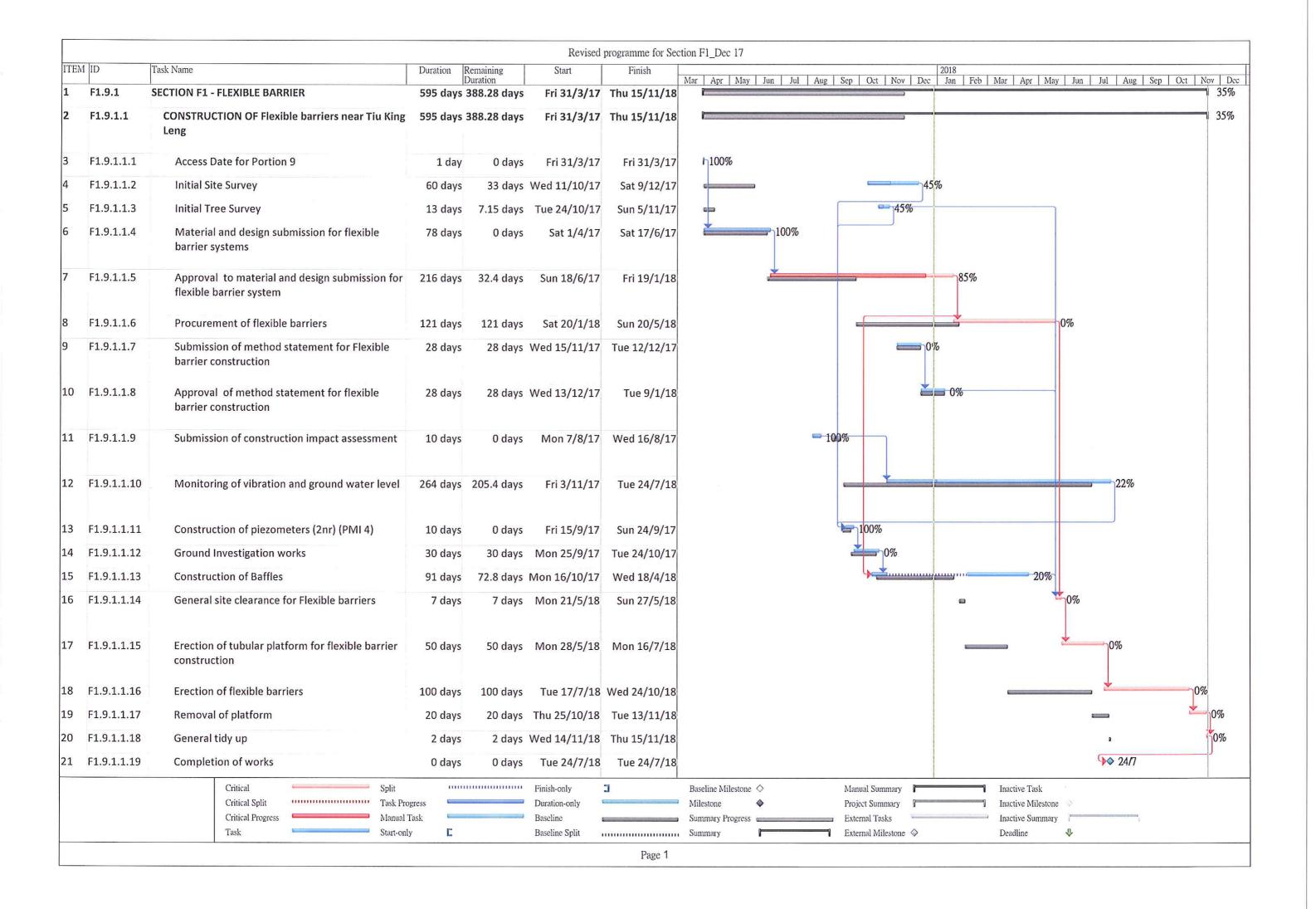








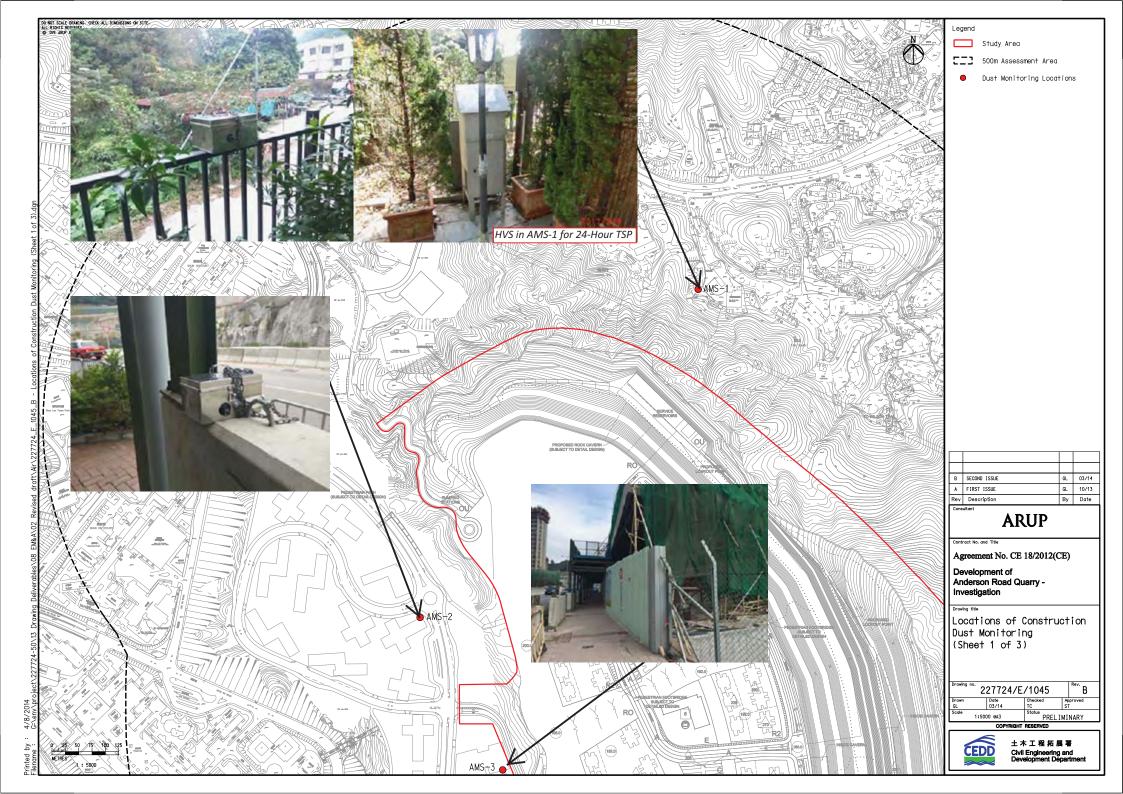


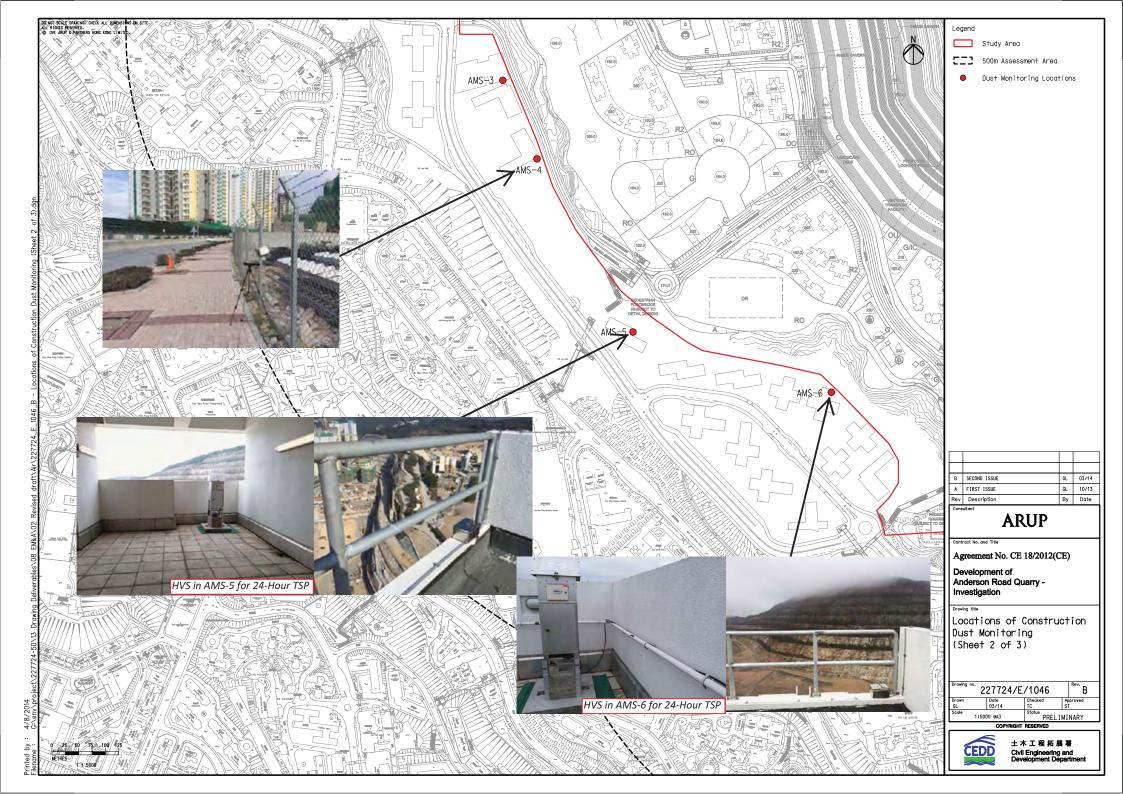


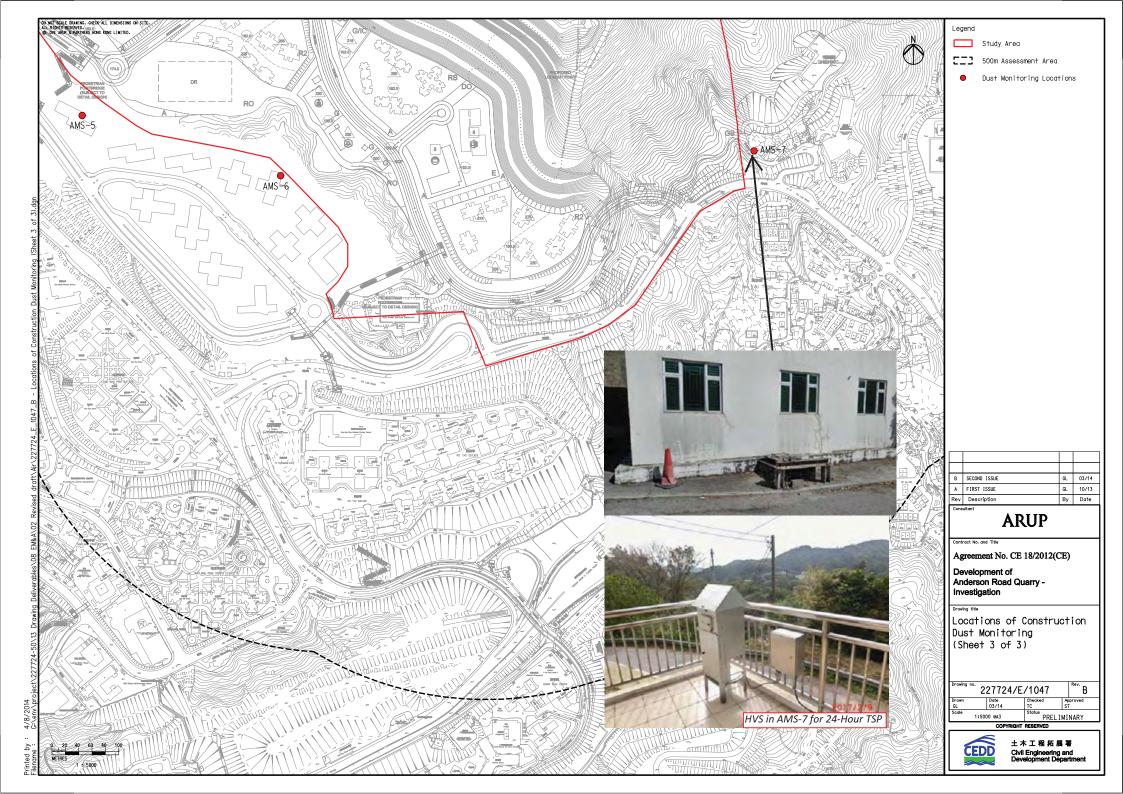
CEDD Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (January 2018)

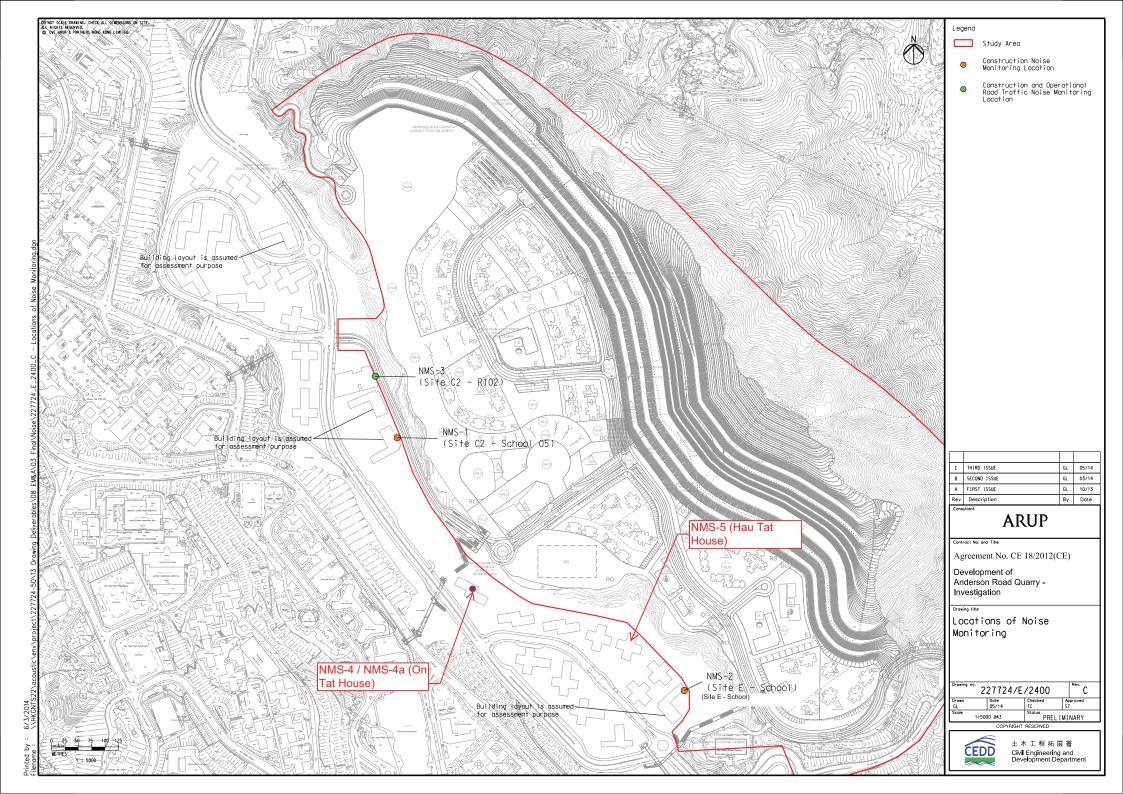
Appendix D

Monitoring Locations for Impact Monitoring









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 (January 2018)

Appendix E

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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Chi Yum Ching She Date of Calibration: 7-Dec-17
Location ID : AMS1 Next Calibration Date: 7-Feb-18
Model:TISCH High Volume Air Sampler TE-5170 Technician: Mr. Ip Ka Hing

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1018.2 19.4

Corrected Pressure (mm Hg)
Temperature (K)

763.65 292

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept -> 2.11965 -0.02696

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.7	6.7	13.4	1.760	53	53.63	Slope = 37.5427
13	5.4	5.4	10.8	1.582	48	48.57	Intercept = -11.6998
10	4.2	4.2	8.4	1.396	40	40.48	Corr. coeff. = 0.9984
7	2.6	2.6	5.2	1.101	30	30.36	
5	1.6	1.6	3.2	0.867	20	20.24	

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)

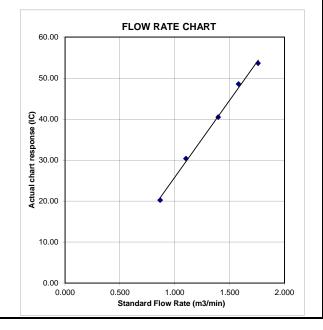
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



Location: Oi Tat House Date of Calibration: 7-Dec-17
Location ID: AMS 5 Next Calibration Date: 7-Feb-18
Model:TISCH High Volume Air Sampler TE-5170 Technician: Mr. Ip Ka Hing

CONDITIONS

Sea Level Pressure (hPa) 1018.2 Corrected Pressure (mm Hg) 763.65
Temperature (°C) 19.4 Temperature (K) 292

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.11965 -0.02696

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.2	6.2	12.4	1.694	55	55.66	Slope = 37.4707
13	4.8	4.8	9.6	1.492	49	49.59	Intercept = -6.7643
10	3.8	3.8	7.6	1.329	43	43.51	Corr. coeff. = 0.9959
7	2.4	2.4	4.8	1.059	34	34.41	
5	1.4	1.4	2.8	0.812	22	22.26	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

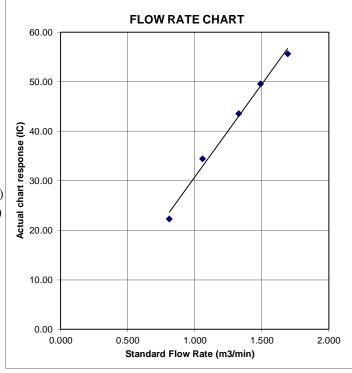
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location: Hau Tat House Date of Calibration: 7-Dec-17
Location ID: AMS 6 Next Calibration Date: 7-Feb-18

Model:TISCH High Volume Air Sampler TE-5170 Technician: Mr. Ip Ka Hing

CONDITIONS

Sea Level Pressure (hPa) 1018.2 Correcte
Temperature (°C) 19.4 Te

Corrected Pressure (mm Hg) 763.65 Temperature (K) 292

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.11965 -0.02696

CALIBRATION

P:	late	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
1	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.2	6.2	12.4	1.694	53	53.63	Slope = 29.6673
	13	4.8	4.8	9.6	1.492	46	46.55	Intercept = 3.0298
	10	3.7	3.7	7.4	1.311	42	42.50	Corr. coeff. = 0.9986
	7	2.3	2.3	4.6	1.037	33	33.39	
	5	1.4	1.4	2.8	0.812	27	27.32	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

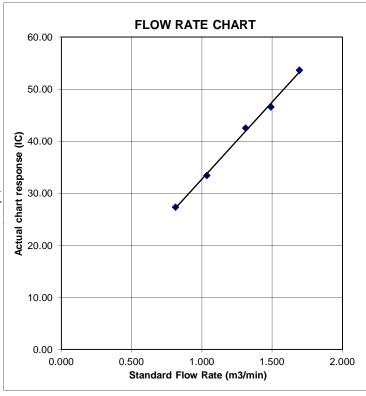
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Ma Yau Tong Village Date of Calibration: 7-Dec-17
Location ID: AMS 7 Next Calibration Date: 7-Feb-18
Model:TISCH High Volume Air Sampler TE-5170 Technician: Mr. Ip Ka Hing

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1018.2 19.4

Corrected Pressure (mm Hg)
Temperature (K)

763.65 292

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.11965 -0.02696

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.4	6.4	12.8	1.721	47	47.56	Slope = 29.4149
13	5.2	5.2	10.4	1.552	41	41.49	Intercept = -3.9358
10	3.9	3.9	7.8	1.346	34	34.41	Corr. coeff. = 0.9970
7	2.4	2.4	4.8	1.059	27	27.32	
5	1.5	1.5	3	0.840	21	21.25	

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:

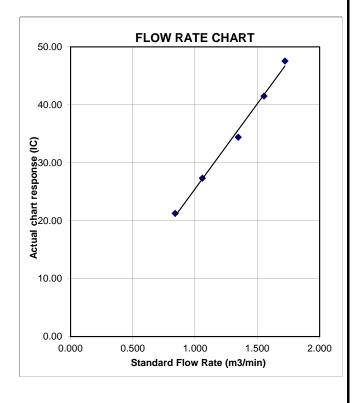
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





TISCH ENVIRONMENTAL, INC. 145 SOUTH MIAMI AVE VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Fe Operator		7 Rootsmeter Orifice I.I		438320 1941	Ta (K) - Pa (mm) -	294 - 750.57
PLATE	======================================	======================================	======= DIFF	======================================	======= METER DIFF	ORFICE DIFF
OR Run #	START (m3)	STOP (m3)	VOLUME (m3)	TIME (min)	Hg (mm)	H2O (in.)
1 2 3 4 5	NA NA NA NA NA	NA NA NA NA NA	1.00 1.00 1.00 1.00	1.4600 1.0410 0.9280 0.8840 0.7290	3.2 6.4 7.9 8.7 12.7	2.00 4.00 5.00 5.50 8.00
	1			1		

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)	
0.9967 0.9925 0.9904 0.9894 0.9840	0.6827 0.9534 1.0672 1.1192 1.3499	1.4149 2.0010 2.2372 2.3464 2.8299		0.9957 0.9915 0.9894 0.9884 0.9830	0.6820 0.9524 1.0661 1.1181 1.3485	0.8851 1.2517 1.3995 1.4678 1.7702	- Continue of the last of the
Qstd slop intercept coefficie	t (b) = ent (r) =	2.11965 -0.02696 0.99991	n e r	Qa slope intercept coefficie	t (b) = ent (r) =	1.32729 -0.01686 0.99991	
y axis =	SQRT[H2O(E	y axis =	SQRT[H20(Γa/Pa)]			

CALCULATIONS

Vstd = Diff. Vol[(Pa-Diff. Hg)/760](298/Ta) Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]

Qa = Va/Time

For subsequent flow rate calculations:

Qstd = $1/m\{[SQRT(H2O(Pa/760)(298/Ta))] - b\}$ $Qa = 1/m\{[SQRT H2O(Ta/Pa)] - b\}$

ALS Technichem (HK) Pty Ltd



ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM WORK ORDER : HK1703460

CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

ADDRESS : RM A 20/F., GOLD KING IND BLDG,

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG.

N.T. HONG KONG

PROJECT : ----

SUB-BATCH

DATE RECEIVED

19-JAN-2017

DATE OF ISSUE

: 23-JAN-2017

NO. OF SAMPLES CLIENT ORDER

1

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

WORK ORDER

: HK1703460

SUB-BATCH

CLIENT **PROJECT** : 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING



ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1703460-001	S/N: 366410	AIR	19-JAN-2017	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

HK1703460

Standard Equipment:

Standard Equipment:

Higher Volume Sampler

Location & Location ID:

AUES office (calibration room)

Equipment Ref:

HVS 018

Last Calibration Date:

25 November 2016

Equipment Verification Results:

Testing Date:

9 January 2017

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
3hr14min	09:10 ~ 12:24	20.6	1016.3	0.145	12401	64.0
1hr57min	12:30 ~ 14:27	20.6	1016.3	0.069	3266	27.9
1hr58min	14:35 ~ 16:33	20.6	1016.3	0.091	4878	41.1

Sensitivity Adjustment Scale Setting (Before Calibration) _

677 (CPM) 675 (CPM)

Sensitivity Adjustment Scale Setting (After Calibration)

Linear Regression of Y or X

Slope (K-factor):

0.0022

Correlation Coefficient

0.9984

Date of Issue

11 January 2017

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

0.16 0.14 0.12 0.1 0.08 0.06 0.04 0.02 0 20 40 60 80

Operator :	Martin Li	Signature :	HAD	Date :	11 January 2017	

QC Reviewer : _____ Ben Tam ___ Signature : _____ Date : ____ 11 January 2017

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 25-Nov-16

Location ID: Calibration Room Next Calibration Date: 25-Feb-17

CONDITIONS

Sea Level Pressure (hPa) 1016.4 Corrected Pressure (mm Hg) 762.3 Temperature (°C) 20.0 Temperature (K) 293

CALIBRATION ORIFICE

Make-> TISCH Qstd Slope -> 2.00411
Model-> 5025A Qstd Intercept -> -0.03059
Calibration Date-> 14-Mar-16 Expiry Date-> 14-Mar-17

CALIBRATION

- 1								
	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
١	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.1	6.1	12.2	1.776	56	56.56	Slope = 35.6871
	13	4.7	4.7	9.4	1.560	49	49.49	Intercept = -6.1123
١	10	3.6	3.6	7.2	1.368	43	43.43	Corr. coeff. = 0.9967
١	8	2.3	2.3	4.6	1.096	34	34.34	
١	5	1.4	1.4	2.8	0.859	23	23.23	

Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

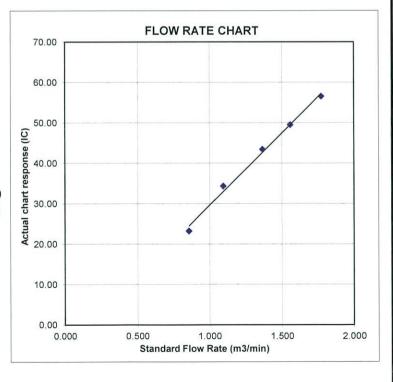
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



ALS Technichem (HK) Pty Ltd



ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM WORK ORDER : HK1703455

CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

: RM A 20/F., GOLD KING IND BLDG,

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG,

N.T. HONG KONG

DATE OF ISSUE

NO. OF SAMPLES

SUB-BATCH DATE RECEIVED

CLIENT ORDER

: 23-JAN-2017

19-JAN-2017

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

ADDRESS

PROJECT

Position

Richard Fung

General Manager

WORK ORDER

: HK1703455

SUB-BATCH

: 1

CLIENT PROJECT ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

: ----



ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1703455-001	S/N: 366409	AIR	19-JAN-2017	S/N: 366409

Equipment Verification Report (TSP)

Equipment Calibrated:

Type:

Laser Dust monitor

Manufacturer:

Sibata LD-3B

Serial No.

366409

Equipment Ref:

EQ109

Job Order

HK1703455

Standard Equipment:

Standard Equipment:

Higher Volume Sampler

Location & Location ID:

AUES office (calibration room)

Equipment Ref:

HVS 018

Last Calibration Date:

25 November 2016

Equipment Verification Results:

Testing Date:

9 January 2017

Hour	Time	me Mean Pressure (hPa)		Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
3hr14min	09:10 ~ 12:24	20.6	1016.3	0.145	12487	64.4
1hr57min	12:30 ~ 14:27	20.6	1016.3	0.069	3433	29.3
1hr58min	14:35 ~ 16:33	20.6	1016.3	0.091	4815	40.5

Sensitivity Adjustment Scale Setting (Before Calibration)

Sensitivity Adjustment Scale Setting (After Calibration)

523	(CPM)
525	(CPM)

Linear Regression of Y or X

Slope (K-factor):

0.0022

Correlation Coefficient

0.9997

Date of Issue

11 January 2017

Remarks:

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

0.16 0.14 0.12 0.1 0.08 = 0.0022x+0.0007 0.06 $R^2 - 0.9994$ 0.04 0.02 60 80

Operator: Martin Li

Signature:

QC Reviewer:

Ben Tam

Signature:

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

Location:

Gold King Industrial Building, Kwai Chung

Date of Calibration: 25-Nov-16

Location ID:

Calibration Room

Next Calibration Date: 25-Feb-17

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1016.4

Corrected Pressure (mm Hg)
Temperature (K)

762.3 293

CALIBRATION ORIFICE

Make-> TISCH Model-> 5025A

Calibration Date-> 14-Mar-16

Qstd Slope -> Qstd Intercept ->

Expiry Date->

2.00411 -0.03059 14-Mar-17

CALIBRATION

	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
١	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.1	6.1	12.2	1.776	56	56.56	Slope = 35.6871
	13	4.7	4.7	9.4	1.560	49	49.49	Intercept = -6.1123
ı	10	3.6	3.6	7.2	1.368	43	43.43	Corr. coeff. = 0.9967
ı	8	2.3	2.3	4.6	1.096	34	34.34	
ı	5	1.4	1.4	2.8	0.859	23	23.23	

Calculations :

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

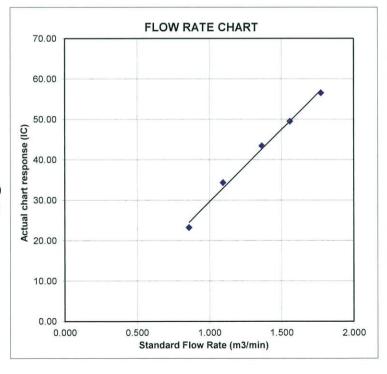
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



ALS Technichem (HK) Pty Ltd



ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT **WORK ORDER** : MR BEN TAM HK1716580

CLIENT ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

RM A 20/F., GOLD KING IND BLDG,

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG, N.T. HONG KONG

PROJECT

SUB-BATCH

20-APR-2017

DATE RECEIVED DATE OF ISSUE

NO. OF SAMPLES

: 25-APR-2017

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

ADDRESS

Position

Richard Fung

General Manager

WORK ORDER

: HK1716580

SUB-BATCH

PROJECT

CLIENT

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING



ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1716580-001	S/N: 3Y6502	AIR	20-APR-2017	S/N: 3Y6502

Equipment Verification Report (TSP)

Equipment Calibrated:

Laser Dust monitor Type:

Sibata LD-3B Manufacturer:

Serial No. 3Y6502

Equipment Ref: EQ113

HK1716580 Job Order

Standard Equipment:

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

HVS 018 Equipment Ref:

Last Calibration Date: 23 February 2017

Equipment Verification Results:

Calibration Date: 16 March 2017

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)	
2hr02min 09:58 ~ 12:00 17.8 10		1016.4	0.037	2031	16.7		
2hr07min	12:05 ~ 14:12	17.8	1016.4	0.031	1874	14.7	
2hr02min	14:20 ~ 16:22	17.8	1016.4	0.026	1255	10.3	

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

569	(CPM)
569	(CPM)

Linear Regression of Y or X

Slope (K-factor): 0.0022 Correlation Coefficient (R) 0.9934

Date of Issue 20 March 2017

Remarks:

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

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

0.04				
0.035			-/-	
0.03			/	
0.025		•/		
0.02		/		
0.015	/		0.0022x+0.00	800
0.01	-/-		$R^2 = 0.9868$	
0.005				
0				
	1977	10	15	20

Date : 20 March 2017

Date : 20 March 2017 Operator: ____ Martin Li Signature: ___

QC Reviewer : _____Ben Tam____ Signature :

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 23-Feb-17

Location ID: Calibration Room Next Calibration Date: 23-May-17

CONDITIONS

Sea Level Pressure (hPa) 1017.4 Corrected Pressure (mm Hg) 763.05
Temperature (°C) 17.9 Temperature (K) 291

CALIBRATION ORIFICE

 Make->
 TISCH
 Qstd Slope ->
 2.00411

 Model->
 5025A
 Qstd Intercept ->
 -0.03059

 Calibration Date->
 14-Mar-16
 Expiry Date->
 14-Mar-17

CALIBRATION

ı								
١	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
١	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.2	6.2	12.4	1.797	56	56.79	Slope = 36.1509
١	13	5	5	10.0	1.616	49	49.69	Intercept = -8.0555
ì	10	3.8	3.8	7.6	1.410	43	43.61	Corr. coeff. = 0.9984
١	8	2.4	2.4	4.8	1.124	33	33.47	
ı	5	1.4	1.4	2.8	0.862	22	22.31	

Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

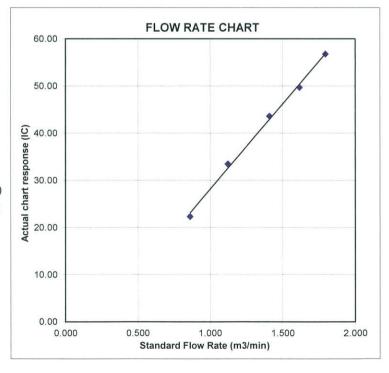
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



ALS Technichem (HK) Pty Ltd



ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM WORK ORDER : HK1716579

CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

ADDRESS : RM A 20/F., GOLD KING IND BLDG, SUB-BATCH : 1

NO. 35-41 TAI LIN PAI ROAD, DATE RECEIVED : 20-APR-2017 KWAI CHUNG. DATE OF ISSUE : 25-APR-2017

KWAI CHUNG, DATE OF ISS N.T. HONG KONG

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.

ALS Technichem (HK) Pty Ltd Part of the ALS Laboratory Group WORK ORDER

: HK1716579

SUB-BATCH

CLIENT **PROJECT** : 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING



ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1716579-001	S/N: 3Y6501	AIR	20-APR-2017	S/N: 3Y6501

Equipment Verification Report (TSP)

Equipment Calibrated:

Type:

Laser Dust monitor

Manufacturer:

Sibata LD-3B

Serial No.

3Y6501

Equipment Ref:

EQ111

Job Order

HK1716579

Standard Equipment:

Standard Equipment:

Higher Volume Sampler

Location & Location ID:

AUES office (calibration room)

Equipment Ref:

HVS 018

Last Calibration Date:

23 February 2017

Equipment Verification Results:

Calibration Date:

16 March 2017

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr02min	09:58 ~ 12:00	17.8	1016.4	0.037	2011	16.5
2hr07min	2hr07min 12:05 ~ 14:12 17.8 1016		1016.4	0.031	1793	14.1
2hr02min	14:20 ~ 16:22	17.8	1016.4	0.026	1251	10.2

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

657 (CPM) 657 (CPM)

Linear Regression of Y or X

Slope (K-factor):

0.0022

Correlation Coefficient (R)

0.9957

Date of Issue

20 March 2017

Remarks:

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

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

0.04 0.035 0.03 0.025 0.02 y = 0.0022x + 0.00070.015 0.01 0.005 10 20

Operator: Martin Li

Signature:

Date:

20 March 2017

Ben Tam

20 March 2017

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 23-Feb-17

Location ID: Calibration Room Next Calibration Date: 23-May-17

CONDITIONS

Sea Level Pressure (hPa) 1017.4 Corrected Pressure (mm Hg) 763.05
Temperature (°C) 17.9 Temperature (K) 291

CALIBRATION ORIFICE

Make-> TISCH Qstd Slope -> 2.00411
Model-> 5025A Qstd Intercept -> -0.03059
Calibration Date-> 14-Mar-16 Expiry Date-> 14-Mar-17

CALIBRATION

-1								
	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
ı	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.2	6.2	12.4	1.797	56	56.79	Slope = 36.1509
	13	5	5	10.0	1.616	49	49.69	Intercept = -8.0555
	10	3.8	3.8	7.6	1.410	43	43.61	Corr. coeff. = 0.9984
	8	2.4	2.4	4.8	1.124	33	33.47	
١	5	1.4	1.4	2.8	0.862	22	22.31	

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:

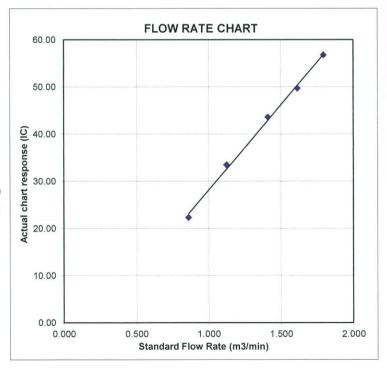
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

: MR BEN TAM CONTACT

WORK ORDER

HK1815072

CLIENT

ADDRESS

ACTION UNITED ENVIRONMENT SERVICES AND

SUB-BATCH

CONSULTING

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

DATE RECEIVED

: 5-JAN-2018

KWAI CHUNG, N.T. HONG KONG

DATE OF ISSUE

: 5-FEB-2018

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.

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.

ALS Technichem (HK) Pty Ltd Part of the ALS Laboratory Group

11/F. Chung Shun Knitting Centre 1 - 3 Wing Yip Street Kwai Chung N.T. Hong Kong Tel. +852 2610 1044 Fax. +852 2610 2021 www.alsglobal.com

WORK ORDER

: HK1815072

SUB-BATCH

CLIENT PROJECT 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1815072-001 S/N: 366410		AIR	05-Jan-2018	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

HK1815072

Standard Equipment:

Standard Equipment:

Higher Volume Sampler

Location & Location ID:

AUES office (calibration room)

Equipment Ref:

HVS 018

Last Calibration Date:

1 December 2017

Equipment Verification Results:

Testing Date:

5 January 2018

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)	
2hr07min	10:27 ~ 12:34	19.3	1015.3	0.011	498	3.9	
2hr01min	12:38 ~ 14:39	19.3	1015.3	0.012	571	4.7	
2hr08min	14:42 ~ 16:50	19.3	1015.3	0.036	2095	16.4	

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

(CPM) 670 669 (CPM)

Linear Regression of Y or X

Slope (K-factor):

0.0022

Correlation Coefficient

0.9977

Date of Issue

9 January 2018

Remarks:

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

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

0.04 0.035 0.03 0.025 0.02 0.015 y = 0.0022x + 0.0012 $R^2 = 0.9955$ 0.01 0.005 0 5 10 15 20

Operator: Martin Li

Signature:

9 January 2018

Ben Tam

Signature:

9 January 2018

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 1-Dec-17
Location ID: Calibration Room Next Calibration Date: 1-Mar-18

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1018.8

Corrected Pressure (mm Hg)
Temperature (K)

764.1 294

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A
Calibration Date-> 28-Feb-17

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.11965 -0.02696 28-Feb-18

CALIBRATION

- 1			VIII.					
	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.3	6.3	12.6	1.703	54	54.49	Slope = 31.2239
	13	5	5	10.0	1.518	48	48.44	Intercept = 0.7901
	10	3.9	3.9	7.8	1.342	42	42.38	Corr. coeff. = 0.9971
	8	2.4	2.4	4.8	1.056	32	32.29	
	5	1.0	1.0	2.0	0.686	23	23.21	

Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

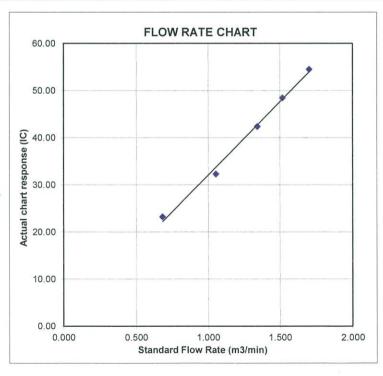
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT

: MR BEN TAM

CONSULTING

WORK ORDER

HK1815078

CLIENT

ACTION UNITED ENVIRONMENT SERVICES AND

SUB-BATCH

ADDRESS

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

DATE RECEIVED

: 5-JAN-2018

KWAI CHUNG, N.T. HONG KONG

DATE OF ISSUE

: 5-FEB-2018

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.

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.

WORK ORDER

: HK1815078

SUB-BATCH

CLIENT PROJECT 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1815078-001	S/N: 366409	AIR	05-Jan-2018	S/N: 366409

Equipment Verification Report (TSP)

Equipment Calibrated:

Type:

Laser Dust monitor

Manufacturer:

Sibata LD-3B

Serial No.

366409

Equipment Ref:

EQ109

Job Order

HK1815078

Standard Equipment:

Standard Equipment:

Higher Volume Sampler

Location & Location ID:

AUES office (calibration room)

Equipment Ref:

HVS 018

Last Calibration Date:

1 December 2017

Equipment Verification Results:

Testing Date:

5 January 2018

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr07min	10:27 ~ 12:34	19.3	1015.3	0.011	474	3.7
2hr01min	12:38 ~ 14:39	19.3	1015.3	0.012	577	4.8
2hr08min	14:42 ~ 16:50	19.3	1015.3	0.036	2097	16.4

Sensitivity Adjustment Scale Setting (Before Calibration)

520 (CPM) 521 (CPM)

Sensitivity Adjustment Scale Setting (After Calibration)

Linear Regression of Y or X

Slope (K-factor):

0.0022

Correlation Coefficient

0.9967

Date of Issue

9 January 2018

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

0.04 0.035 0.03 0.025 0.02 0.015 0.01 0.005 0 5 10 15 20

Operator: Martin Li Signature: Date: 9 January 2018

QC Reviewer : _____ Ben Tam ____ Signature : _____ Date : ___ 9 January 2018

Location:

Location ID:

Gold King Industrial Building, Kwai Chung

Calibration Room

Date of Calibration: 1-Dec-17

Next Calibration Date: 1-Mar-18

CONDITIONS

Sea Level Pressure (hPa)

Temperature (°C)

1018.8 21.2

TISCH

Corrected Pressure (mm Hg)

Temperature (K)

764.1 294

CALIBRATION ORIFICE

Make->

Model-> 5025A Calibration Date-> 28-Feb-17 Qstd Slope ->

Qstd Intercept ->

Expiry Date->

2.11965 -0.02696 28-Feb-18

CALIBRATION

1								
	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.3	6.3	12.6	1.703	54	54.49	Slope = 31.2239
	13	5	5	10.0	1.518	48	48.44	Intercept = 0.7901
	10	3.9	3.9	7.8	1.342	42	42.38	Corr. coeff. = 0.9971
	8	2.4	2.4	4.8	1.056	32	32.29	
	5	1.0	1.0	2.0	0.686	23	23.21	

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:

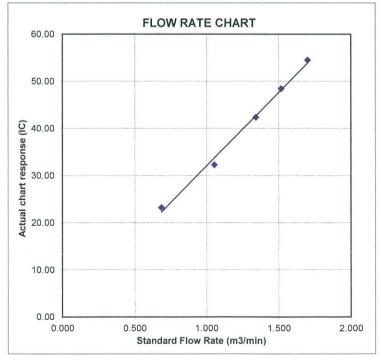
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature





Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C174098

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC17-0924)

Date of Receipt / 收件日期: 14 July 2017

Description / 儀器名稱

Integrating Sound Level Meter (EQ010)

Manufacturer / 製造商

Brüel & Kjær

Model No. / 型號

2238

Serial No. / 編號 Supplied By / 委託者 2285721 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 :

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

22 July 2017

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

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

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

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

Tested By

測試

HT Wong Technical Officer

Certified By 核證

K 🕻 Lee Engineer Date of Issue

25 July 2017

簽發日期

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

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Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C174098

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

3. Test equipment:

Equipment ID

Description

Certificate No.

CL280

40 MHz Arbitrary Waveform Generator

C170048

CL281

Multifunction Acoustic Calibrator

PA160023

4. Test procedure: MA101N.

5. Results:

5.1 Sound Pressure Level

5.1.1 Reference Sound Pressure Level

	UUT Setting					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	94.0	± 0.7

5.1.2 Linearity

	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	94.0 (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.

5.2 Time Weighting

Continuous Signal 5.2.1

	UUT	Setting		Applie	d Value	UUT	IEC 60651
Range	Parameter	ter Frequency Time		Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 130	L_{AFP}	A	F	94.00	1	94.0	Ref.
	L _{ASP}		S			94.0	± 0.1
	L_{AIP}		I			94.1	± 0.1

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Certificate No.: C174098

證書編號

5.2.2 Tone Burst Signal (2 kHz)

Tone Daist	Digital (2 Kill	·)					
	UUT	Setting		Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Level Burst		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

5.3 Frequency Weighting

5.3.1 A-Weighting

A- Weighting	- 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)			
50 - 130	L _{AFP}	A	F	94.00	31.5 Hz	54.7	-39.4 ± 1.5			
					63 Hz	67.8	-26.2 ± 1.5			
					125 Hz	77.7	-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	92.8	-1.1 (+1.5; -3.0)			
					12.5 kHz	89.7	-4.3 (+3.0 ; -6.0)			

5.3.2 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	94.0	0.0 ± 1.0
					500 Hz	94.1	0.0 ± 1.0
			-		1 kHz	94.0	Ref.
					2 kHz	93.9	-0.2 ± 1.0
					4 kHz	93.2	-0.8 ± 1.0
					8 kHz	91.0	-3.0 (+1.5; -3.0)
					12.5 kHz	87.8	-6.2 (+3.0 ; -6.0)

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Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C174098

證書編號

5.4 Time Averaging

2	UUT Setting				A		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	100.0	± 0.5
						1/10 ²		90	90.1	± 0.5
			60 sec.			1/10 ³		80	79.9	± 1.0
			5 min.			1/104		70	69.8	± 1.0

Remarks: - UUT Microphone Model No.: 4188 & S/N: 2658547

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

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

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

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

Tel/電話: 2927 2606

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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E-mail/電郵: callab@suncreation.com

Fax/傳真: 2744 8986



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C172791

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC17-0924)

Date of Receipt / 收件日期: 16 May 2017

Description / 儀器名稱

Sound Level Calibrator (EQ084)

Manufacturer / 製造商

Cesva

Model No. / 型號 Serial No. / 編號 CB-5 030023

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 :

 $(55 \pm 20)\%$

Line Voltage / 電壓 : -

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

23 May 2017

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

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

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

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

Tested By 測試

H T Wong

Technical Officer

Certified By 核證

K C Lee Engineer Date of Issue 簽發日期 24 May 2017

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

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

輝創工程有限公司 - 校正及檢測實驗所

c/o 香港新界屯門興安里一號青山灣機樓四樓 Tel/電話: 2927 2606 Fax/傳真: 2744 8986

B6 E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

Page 1 of 2



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C172791

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. C163709 PA160023 C161175

Test procedure: MA100N. 4

5. Results:

5.1 Sound Level Accuracy

Dound Doverried			
UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	93.8	± 0.3	± 0.2
104 dB, 1 kHz	103.9		± 0.3

Frequency Accuracy 52

riequency Accuracy			
UUT Nominal	Measured Value	Mfr's	Uncertainty of Measured Value
Value (kHz)	(kHz)	Spec.	(Hz)
1	0.994	1 kHz ± 1.5 %	± 1

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

Note:

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

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

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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

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 (January 2018)

Appendix F

Event and Action Plan

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

Monthly Environmental Monitoring & Audit Report (January 2018)

Event / Action Plan for construction dust

Event	Action												
	ET	IEC	ER	Contractor									
Action Level exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC, ER and Contractor; 3. Repeat measurement to confirm finding; and 4. Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; and 3. Review and advise the ET and ER on the effectiveness of the proposed remedial measures.	1. Notify Contractor.	investigate the causes of exceedance and propose remedial measures 2. Rectify any unacceptable practice and implement remedial measures; and 3. Amend working methods agreed with ER i appropriate.									
Action Level exceedance for two or more consecutive samples	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC, ER and Contractor; 3. Advise the ER and Contractor on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC, ER and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; and 8. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET and ER on the effectiveness of the proposed remedial measures; and 5. Supervise Implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; and 3. Supervise and ensure remedial measures properly implemented.	1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Submit proposals for remedial actions to ER with a copy to ET and IEC within 3 working days of notification; 3. Implement the agreed proposals; and 4. Amend proposal if appropriate.									

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

Monthly Environmental Monitoring & Audit Report (January 2018)

Limit Level exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform ER, Contractor, IEC and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET, ER and Contractor on possible remedial measures; 4. Advise the ER and ET on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; and 3. Supervise and ensure remedial measures properly implemented.	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Take immediate action to avoid further exceedance; 3. Submit proposals for remedial actions to ER with a copy to ET and IEC within 3 working days of notification; 4. Implement the agreed proposals; and 5. Amend proposal if appropriate.
Limit Level exceedance for two or more consecutive samples	1. Notify IEC, ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC, Contractor and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 4. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; and 5. 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.	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Take immediate action to avoid further exceedance; 3. Submit proposals for remedial actions to ER with a copy to ET and IEC within 3 working days of notification; 4. Implement the agreed proposals; 5. Resubmit proposals if problem still not under control; 6. Stop the relevant portion of works as determined by the ER until the exceedance is abated

Event and Action Plan for Construction Noise

Event	Action												
	ET	IEC	ER	Contractor									
Action Level Exceedance	1. Notify IEC, ER and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the Contractor and formulate remedial measures; 5. Increase monitoring frequency to check mitigation effectiveness.	1. Review the analysed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Supervise the implementat-ion 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 are properly implemented	Submit noise mitigation proposals to IEC and ER; Implement noise mitigation proposals. Take immediate									
Limit Level Exceedance	1. Identify source; 2. Inform IEC, ER, EPD and Contractor; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	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; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.									

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 (January 2018)

Appendix G

Impact Monitoring Schedule



Impact Monitoring Schedule for the Reporting Period

		NI N	Air Quality Monitoring							
	Date	Noise Monitoring (0700 – 1900)	1-hour TSP	24-hour TSP						
Mon	1-Jan-18									
Tue	2-Jan-18			✓						
Wed	3-Jan-18									
Thu	4-Jan-18	✓	✓							
Fri	5-Jan-18									
Sat	6-Jan-18									
Sun	7-Jan-18									
Mon	8-Jan-18			✓						
Tue	9-Jan-18									
Wed	10-Jan-18	✓	✓							
Thu	11-Jan-18									
Fri	12-Jan-18									
Sat	13-Jan-18			✓						
Sun	14-Jan-18									
Mon	15-Jan-18									
Tue	16-Jan-18	✓	✓							
Wed	17-Jan-18									
Thu	18-Jan-18									
Fri	19-Jan-18			✓						
Sat	20-Jan-18									
Sun	21-Jan-18									
Mon	22-Jan-18	✓	✓							
Tue	23-Jan-18									
Wed	24-Jan-18									
Thu	25-Jan-18			√						
Fri	26-Jan-18									
Sat	27-Jan-18		✓							
Sun	28-Jan-18									
Mon	29-Jan-18									
Tue	30-Jan-18									
Wed	31-Jan-18			✓						

√	Monitoring Day
	Sunday or Public Holiday



Impact Monitoring Schedule for next Reporting Period

		NT NA	Air Quality Monitoring							
	Date	Noise Monitoring (0700 – 1900)	1-hour TSP	24-hour TSP						
Thu	1-Feb-18									
Fri	2-Feb-18	✓	✓							
Sat	3-Feb-18									
Sun	4-Feb-18									
Mon	5-Feb-18									
Tue	6-Feb-18			✓						
Wed	7-Feb-18									
Thu	8-Feb-18	✓	✓							
Fri	9-Feb-18									
Sat	10-Feb-18									
Sun	11-Feb-18									
Mon	12-Feb-18			✓						
Tue	13-Feb-18									
Wed	14-Feb-18	✓	✓							
Thu	15-Feb-18			✓						
Fri	16-Feb-18									
Sat	17-Feb-18									
Sun	18-Feb-18									
Mon	19-Feb-18									
Tue	20-Feb-18	✓	✓							
Wed	21-Feb-18			✓						
Thu	22-Feb-18									
Fri	23-Feb-18									
Sat	24-Feb-18									
Sun	25-Feb-18									
Mon	26-Feb-18	✓	✓							
Tue	27-Feb-18			✓						
Wed	28-Feb-18									

✓	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 (January 2018)

34

34.0

16.2



24-hour TSP Database

31-Jan-18

24-hour TS	P Monitorii	ng Data fo	r AMS-1												
	SAMPLE	EI A	DCED TIM	ME.	CHART			AVG	AVG AIR	STANDARD	AIR	FILTER WEIGHT		DUST WEIGHT	24-hr
DATE	NUMBER				R	EADIN	1G	TEMP	PRESS	FLOW RATE	VOLUME	(g)	COLLECTED	TSP
	NUMBER	INITIAL	FINAL	(min)	MIN	MAX	AVG	$(^{\circ}\mathbb{C})$	(hPa)	(m³/min)	(std m ³)	INITIAL	FINAL	(g)	$(\mu g/m^3)$
2-Jan-18	21495	19000.85	19024.85	1440.00	30	40	35.0	17.8	1019.3	1.26	1812	2.6396	2.7574	0.1178	65
8-Jan-18	22082	19014.38	19038.38	1440.00	38	40	39.0	16.8	1020.5	1.37	1971	2.6114	2.6523	0.0409	21
13-Jan-18	22105	19038.38	19062.38	1440.00	39	41	40.0	16.4	1020.1	1.40	2011	2.6482	2.7554	0.1072	53
19-Jan-18	22147	19062.38	19086.38	1440.00	38	40	39.0	16.3	1019.7	1.37	1972	2.6557	2.7546	0.0989	50
25-Jan-18	22134	19086.38	19110.38	1440.00	36	40	38.0	15.4	1020.6	1.34	1936	2.6099	2.6915	0.0816	42

1020.2

1.23

1779

2.6744

2.7120

0.0376

21

24-hour TSP Monitoring Data for AMS-5

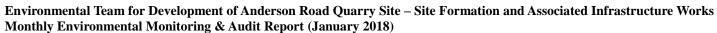
19110.38 19134.41 1441.80

22201

DATE	SAMPLE			CHART READING			AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER V		DUST WEIGHT COLLECTED	24-hr TSP	
NUMBER NUMBER		INITIAL	L FINAL (min)		MIN	MAX	AVG	(°C)	(hPa)	(m³/min)	(std m ³)	INITIAL	FINAL	(g)	$(\mu g/m^3)$
2-Jan-18	22015	5373.99	5397.89	1434.00	38	40	39.0	17.8	1019.3	1.24	1774	2.5511	2.7197	0.1686	95
8-Jan-18	22085	5397.89	5421.89	1440.00	38	42	40.0	16.8	1020.5	1.27	1824	2.6057	2.7158	0.1101	60
13-Jan-18	22117	5421.89	5445.89	1440.00	38	40	39.0	16.4	1020.1	1.24	1786	2.6363	2.7540	0.1177	66
19-Jan-18	22110	5445.89	5469.89	1440.00	38	40	39.0	16.3	1019.7	1.24	1786	2.6363	2.7496	0.1133	63
25-Jan-18	22112	5469.89	5493.88	1439.40	37	40	38.5	15.4	1020.6	1.23	1769	2.6360	2.7127	0.0767	43
31-Jan-18	22137	5493.88	5517.98	1446.00	37	40	38.5	16	1020.2	1.23	1775	2.6489	2.6948	0.0459	26

24-hour TSP Monitoring Data for AMS-6

	CAMDIE	EI A	DCED TIM	ME	•	CHAR	Γ	AVG	AVG AIR	STANDARD	AIR	FILTER V	VEIGHT	DUST WEIGHT	24-hr
DATE	SAMPLE NUMBER	ELAPSED TIME		VIE	READING			TEMP	PRESS	FLOW RATE	VOLUME	(g))	COLLECTED	TSP
	NUMBER	INITIAL	FINAL	(min)	MIN	MAX	AVG	$(^{\circ}\mathbb{C})$	(hPa)	(m³/min)	(std m ³)	INITIAL	FINAL	(g)	$(\mu g/m^3)$
2-Jan-18	22016	10584.29	10608.07	1426.80	40	40	40.0	17.8	1019.3	1.27	1807	2.5338	2.6933	0.1595	88
8-Jan-18	22084	10608.07	10631.89	1429.20	39	41	40.0	16.8	1020.5	1.27	1815	2.6191	2.6741	0.0550	30
13-Jan-18	22132	10631.89	10655.69	1428.00	38	38	38.0	16.4	1020.1	1.20	1716	2.6177	2.7690	0.1513	88
19-Jan-18	22109	10655.69	10679.50	1428.60	39	40	39.5	16.3	1019.7	1.25	1791	2.6269	2.7388	0.1119	62
25-Jan-18	22113	10679.50	10703.25	1425.00	39	41	40.0	15.4	1020.6	1.27	1814	2.6509	2.7255	0.0746	41
31-Jan-18	22138	10703.25	10727.06	1428.60	39	41	40.0	16	1020.2	1.27	1817	2.6500	2.7038	0.0538	30





24-hour TS	4-hour TSP Monitoring Data for AMS-7														
DATE	SAMPLE		APSED TIN	ME		CHART EADIN		AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER V		DUST WEIGHT COLLECTED	24-hr TSP
	NUMBER	INITIAL	FINAL	(min)	MIN	MAX	AVG	(°C)	(hPa)	(m³/min)	(std m ³)	INITIAL	FINAL	(g)	$(\mu g/m^3)$
2-Jan-18	21784	6003.79	6028.17	1462.80	48	48	48.0	17.8	1019.3	1.79	2619	2.6452	2.8661	0.2209	84
8-Jan-18	22083	6028.17	6052.53	1461.60	40	42	41.0	16.8	1020.5	1.55	2269	2.6394	2.7092	0.0698	31
13-Jan-18	22022	6052.53	6076.83	1458.00	37	40	38.5	16.4	1020.1	1.47	2138	2.5576	2.6195	0.0619	29
19-Jan-18	22146	6076.83	6101.23	1464.00	38	41	39.5	16.3	1019.7	1.50	2197	2.6507	2.7461	0.0954	43
25-Jan-18	22114	6101.23	6125.62	1463.40	37	41	39.0	15.4	1020.6	1.49	2175	2.6386	2.7040	0.0654	30
31-Jan-18	22202	6125.62	6149.91	1457.40	34	35	34.5	16.2	1020.2	1.33	1936	2.6710	2.7061	0.0351	18

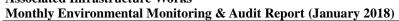
Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (January 2018)



Noise Database

Noise Meas	Noise Measurement Results (dB) of NMS4a																			
D 1	Start	1st	Leq (5n	nin)	2nd	Leq (51	nin)	3rd Leq (5min)			4th	Leq (5n	nin)	5th	Leq (5r	nin)	6th	Leq (5r	min)	1 20 · IB(A)
l Date l	Time	Leq, dB(A)	L10, dB(A)	L90, dB(A)	Leq, dB(A)	L10, dB(A)	L90, dB(A)	Leq, dB(A)	/	L90, dB(A)	Leq, dB(A)	L10, dB(A)	L90, dB(A)	Leq, dB(A)	L10, dB(A)	L90, dB(A)	Leq, dB(A)	L10, dB(A)	L90, dB(A)	Leq30min, dB(A)
4-Jan-17	10:25	73.5	76	68	74.3	77	69.5	74.3	77	69.5	73	75.5	68.5	73	75.5	68.5	71.2	73.5	67	73
10-Jan-18	10:06	74.4	76	70.5	74.4	76.1	70.8	73.8	76	69.3	74.4	75.8	72.4	74.1	75.9	71.4	75.2	76.9	73.2	74
16-Jan-18	10:26	72.7	74.5	69.5	72.3	74.5	69	73.1	75.5	69.5	71	73	67	71.3	73.5	67.5	72.7	74.5	69.5	72
22-Jan-18	9:00	67.5	70.5	61.5	67.8	70.5	63	67.4	70	61.5	68.1	71	62	67.9	71	62	69.9	71.5	63	68

Noise Meas	oise Measurement Results (dB) of NMS5																			
D (Start	1st	Leq (5n	nin)	2nd	Leq (51	min)	3rd	Leq (51	min)	4th	Leq (5r	nin)	5th	Leq (51	nin)	6th	6th Leq (5min)		I 20 : ID(A)
Date	Time	-		L90,	Leq,	L10,	L90,	Leq30min, dB(A)												
		dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)													
4-Jan-18	9:32	68.3	71	63.5	67.5	70	63	65.7	68	62	64.2	66	61	67.3	70	63	66	68	60	67
10-Jan-18	13:22	61.8	64.9	58.1	61.1	62.5	57.9	64.9	67.3	59.6	66.9	69.6	60.8	68.2	70.9	64.1	66.9	68.8	64.1	66
16-Jan-18	9:43	63.7	66	60	63.5	66	58.5	64.5	67	60.5	64.1	66.5	60.5	65.1	67.5	61	63.8	65.5	61	64
22-Jan-18	9:43	72.3	76	65.5	69.3	69.5	62.5	66.9	67.5	63	68.2	68	62.5	69	70	63.5	69.9	68.5	63.5	70





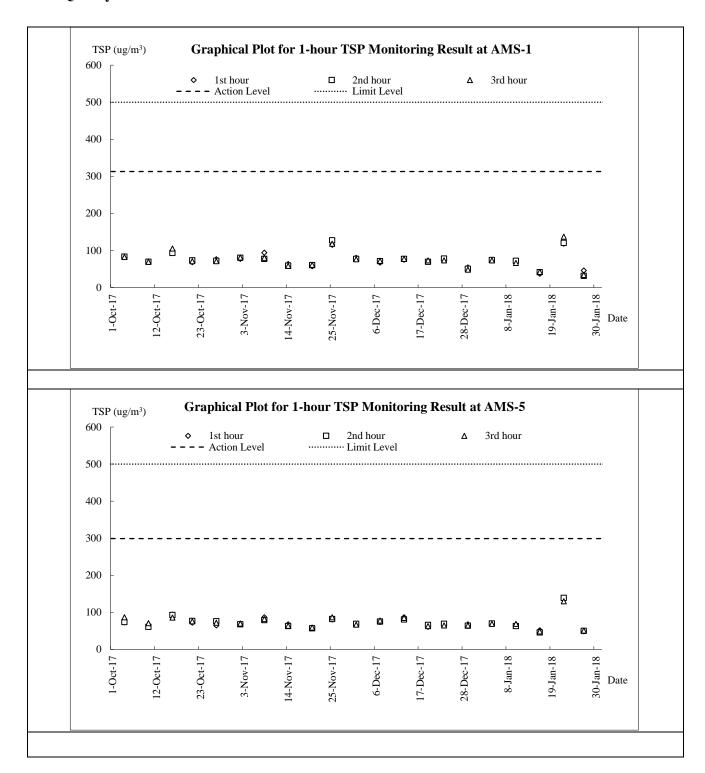
Appendix I

Graphical Plots for Monitoring Result



Monthly Environmental Monitoring & Audit Report (January 2018)

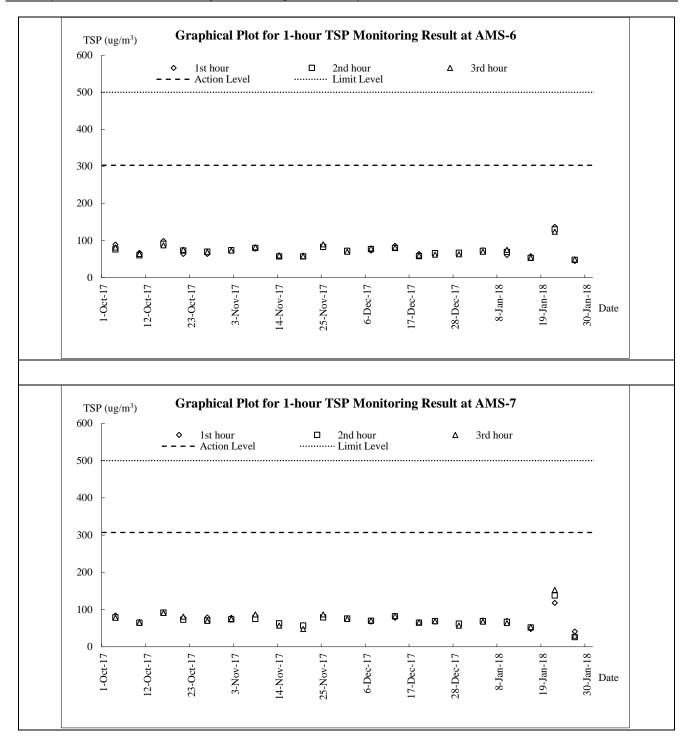
Air Quality - 1-hour TSP



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



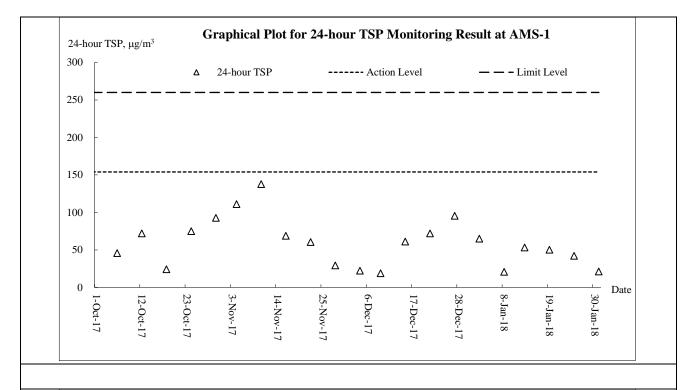
Monthly Environmental Monitoring & Audit Report (January 2018)

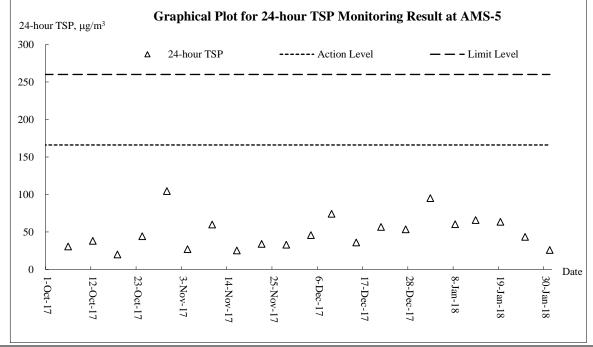




Monthly Environmental Monitoring & Audit Report (January 2018)

Air Quality - 24-hour TSP

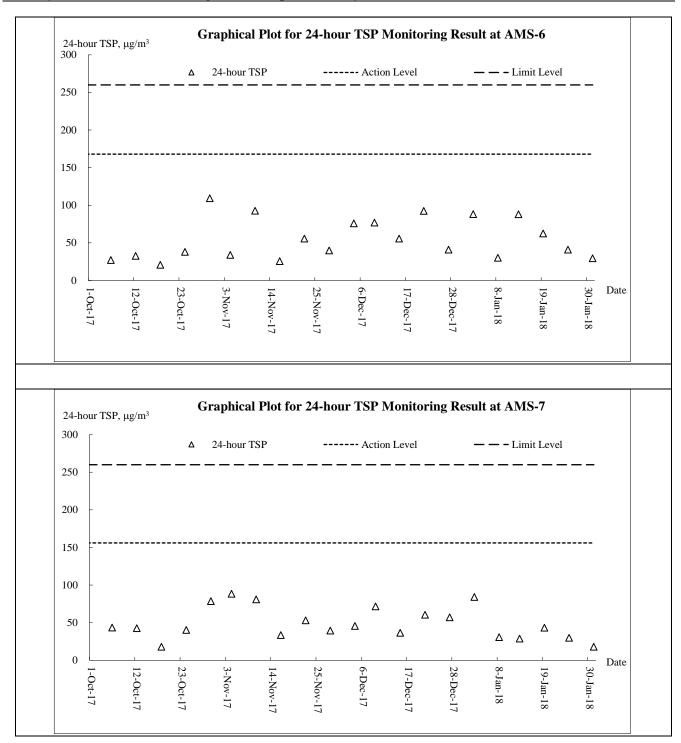




Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works



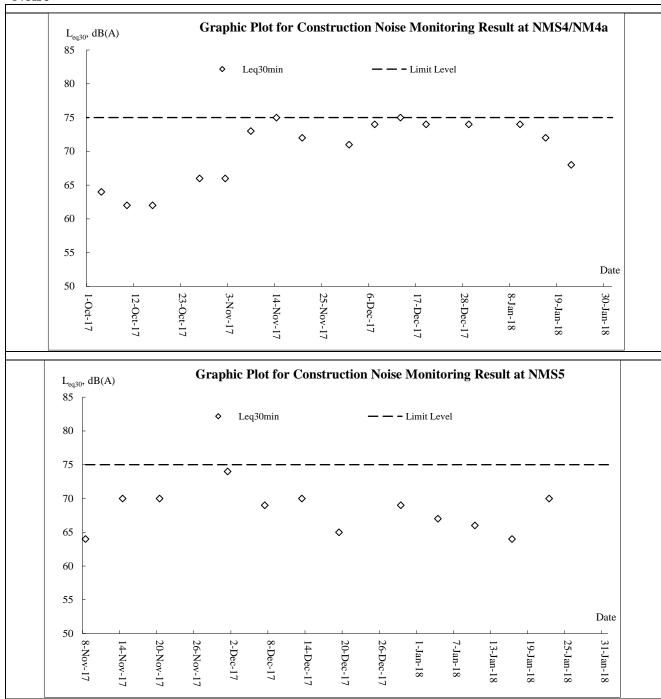
Monthly Environmental Monitoring & Audit Report (January 2018)





Monthly Environmental Monitoring & Audit Report (January 2018)

Noise





Monthly Environmental Monitoring & Audit Report (January 2018)

Appendix J

Meteorological Data

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



Monthly Environmental Monitoring & Audit Report (January 2018)

			Total	Kwun Tong Station	Kai Ta	k Station	King's Park Station
Date		Weather	Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Wind Direction	Mean Relative Humidity (%)
1-Jan-18	Mon	Mainly cloudy.	0	17.3	13.5	E/SE	70.5
2-Jan-18	Tue	Moderate east to northeasterly winds	0	17.3	12	E/SE	72
3-Jan-18	Wed	There will also be one or two light rain patches.	0	19.6	15.5	Е	65.2
4-Jan-18	Thu	Moderate east to northeasterly winds	0.2	18.4	15.8	E/SE	77.5
5-Jan-18	Fri	Moderate east to northeasterly winds	0.2	19.4	10.1	SE	80.5
6-Jan-18	Sat	Fresh northerly winds	3.7	15.6	9.3	E/SE	90.3
7-Jan-18	Sun	Cloudy to overcast with a few rain patches.	16.2	16.4	18	E/SE	90.5
8-Jan-18	Mon	Cloudy to overcast with a few rain patches.	11.6	13.6	14.8	NW	89.2
9-Jan-18	Tue	Cloudy to overcast with a few rain patches.	9.9	8.8	10.9	NW	74.2
10-Jan-18	Wed	Fine and dry.	Trace	13.1	8.2	N/NW	31.2
11-Jan-18	Thu	Fine and dry.	Trace	14.1	10.2	N/NE	27.5
12-Jan-18	Fri	Moderate to fresh east to northeasterly winds	0	12.6	10	N/NE	28.7
13-Jan-18	Sat	Fine and dry.	0	12.2	8.3	N/NE	65.3
14-Jan-18	Sun	Hazy with sunny periods. Warm during the day. Light winds.	0	14.4	10	E/SE	65.5
15-Jan-18	Mon	Mainly fine but hazy. Light winds	0	16	10.5	E/SE	72.5
16-Jan-18	Tue	Hazy with sunny periods. Warm during the day. Light winds.	0	19.1	8.6	SE	71.2
17-Jan-18	Wed	Mainly fine but hazy. Light winds	0	20.7	7.7	SE	63.2
18-Jan-18	Thu	Fresh easterly winds, strong offshore.	0	18.4	13.2	E/SE	73.2
19-Jan-18	Fri	Moderate to fresh easterly winds	0.8	18.1	15.3	E/SE	71.2
20-Jan-18	Sat	Mainly cloudy	Trace	18.8	13.6	SE	78.3
21-Jan-18	Sun	Hazy with sunny periods. Warm during the day. Light winds.	0	18.2	15	SE	78.5
22-Jan-18	Mon	Mainly fine but hazy. Light winds	0	21	8.2	SE	78.5
23-Jan-18	Tue	Mainly fine. Moderate to fresh easterly winds.	0	19.2	14.7	E/SE	77.5
24-Jan-18	Wed	One or two light rain patches tonight.	0	17.1	19.2	Е	75.2
25-Jan-18	Thu	Mainly cloudy	0	16.5	20.3	Е	75
26-Jan-18	Fri	Mainly fine. Moderate to fresh easterly winds.	Trace	15.6	11.5	E/SE	84
27-Jan-18	Sat	One or two light rain patches tonight.	Trace	14.3	13.2	E/SE	80.6
28-Jan-18	Sun	Moderate to fresh north to northeasterly winds.	0	15.7	15.7	NW	76.2
29-Jan-18	Mon	Cloudy to overcast and cold with one or two rain patches.	0.1	10.1	15.7	NW	76.2
30-Jan-18	Tue	Mainly cloudy with one or two light rain patches at first.	0.2	8.7	13.7	NE	81
31-Jan-18	Wed	Mainly fine and dry.	19.3	8.4	13.2	N/NW	83.7



Appendix K

Waste Flow Table

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

Monthly Summary Waste Flow Table for 2018 (year)

		Actual Quan	tities of Inert C&I	O Materials Genera	ted Monthly			Actual Quantities	of C&D Wastes (Generated Monthly	
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract (see Note 6)	Reused in other Projects	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	30.864	19.998	10.550	0	0.316	1.191	132.060	0	0	0	0.013
Feb											
Mar											
Apr											
May											
Jun											
Sub-total	30.864	19.998	10.550	0	0.316	1.191	132.060	0	0	0	0.013
Jul											
Aug											
Sep											
Oct											
Nov											
Dec											
Total	30.864	19.998	10.550	0	0.316	1.191	132.060	0	0	0	0.013

Notes:

- (1) The performance targets are given in PS Clause 1.119 (14).
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and waste will be collected by recycler for recycling.
- (4) Use the conversion factor, density of general refuse (1 t/m³) and inert C&D materials (2 t/m³).
- (5) Use the conversion factor for chemical waste (0.88kg/L).
- (6) Assume a dump truck delivers 7.5 m³ material in 1 trip.
- (7) The cut-off date of this summary is 20^{th} of each month.

Anne	endix	(ii
Tippy	CHUIA	(1)

Name of Department:	CEDD	Contract No.:	NE/2016/05
rame of Department.	CLDD	Contract 1 to:	11010105

Monthly Summary Waste Flow Table for 2018 (year) [PS Clause 1.129]

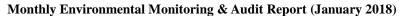
		A - 4 1 O 4:-	4:	D M-4		1.1	A -4	1 0	f C O D W1	C1M.	41.1
				&D Materials G	enerated Mont	nıy	Act	ual Quantities o	f C&D Wastes	Generated Mo	onthly
Month	Total Quantity Generated	Hard Rock & Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemicals Waste	Others, e.g. general refuse
	(in '000 m ³)	(in '000 m ³)	(in '000 m ³)	(in '000 m ³)	(in '000 m ³)	(in '000 m ³)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 m ³)
Jan	0.046	0.00	0.001	0.00	0.045	0.00	0.00	0.00	0.00	0.00	0.0006
Feb											
Mar											
Apr											
May											
June											
Sub-total											
July											
Aug											
Sept											
Oct											
Nov											
Dec											
Total											

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.

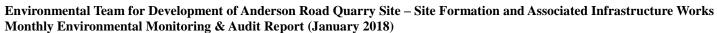
 The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works. Together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m³.





Appendix L

Implementation Schedule for Environmental Mitigation Measures





EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement the	Location of the measure		ation Status
		Address	measures?		Contract 1	Contract 2
	act (Contraction Phase)				1	
\$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/m² to achieve the respective dust removal efficiencies.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	V	V
S4.7.6	The Contractor shall follow the procedures and requirements given in the Air Pollution Control (Construct ion Dust) Regulation.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	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 construct 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 construct ion period. • The port ion of any road leading only to construct ion site that is	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 Concern to	Who to implement the	Location of the measure	Implement	ation Status
		Address	measures?		V V	Contract 2
	 within 30m of a vehicle entrance or exit should be kept clear of dusty materials; Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; Any skip hoist for material transport should be totally enclosed by impervious sheeting; Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; Cement or dry PFA delivered in bulk should be stored in a closed silo fit ted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; and Exposed earth should be properly treated by compact ion, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shortcrete or other suitable surface stabiliser within six months after the last construct ion activity on the construction site or part of the construct ion site where the exposed earth lies. 					
S4.7.7	Implement regular dust monitoring under EM&A programme during the Construct ion phase.	Control construction airborne noise	Selected Representative dust monitoring station	All construction sites where practicable	V	N/A
	pact (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 construct ion programme; machines and plant (such as trucks, cranes) that may be in 	Control construct ion airborne noise	Contractor	All construction sites where practicable	V	V



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement the	Location of the measure	Implement	ation Status
21020	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 construct ion equipment should be properly fit ted and maintained during the construct 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 construct ion activities. Use of "Quiet" Plant and Working Methods. Install temporary site hoarding (approx 2.5m high) located on the site boundaries between noisy construct ion activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period. Install movable noise barriers, full enclosure and acoustic mat, screen the noisy plants including air compressor and generator. Sequencing operation of construction plants equipment. Implement temporary noise barrier along Road L4. Implement a noise monitoring under EM&A programme.	Address	measures?	1110 11100000 0110	Contract 1	Contract 2
	 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 construct ion equipment should be properly fit ted and maintained during the construct 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 					
S5.6.11 to S5.6.13	Use of "Quiet" Plant and Working Methods.	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	V	V
S5.6.14	boundaries between noisy construct ion activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the	Reduce the construct ion noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites where practicable	NA	V
S5.6.15 to S5.6.18		Screen the noisy plant items to be used at all construct ion sites	Contractor	All construct ion sites where practicable	V	V
S5.6.19	Sequencing operation of construction plants equipment.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construct ion sites where practicable	V	V
S5.6.34	Implement temporary noise barrier along Road L4.	Further reduce the construct ion airborne noise	Contractor	Road L4 of ARQ	N/A	N/A
S5.6.35		Monitor the construction noise levels at the selected representative locations	Contractor	Selected Representative Noise monitoring stations	V	N/A
		Control of the contro	Control	A 11	*	6
S6.6.3	In accordance with the Practice Note for Professional Persons on Construct ion Site Drainage, Environmental Protect ion Department, 1994	Control construction runoff	Contractor	All construction sites	*	@



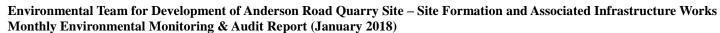
EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement the	Location of the measure	Implement	ation Status
		Address	measures?		Contract 1	Contract 2
	 (ProPECC PN 1/94), best management pract ices should be implemented as far as practicable 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 minimize polluted runoff. Sediment at ion tanks with sufficient capacity, constructed from preformed individual cells of approximately 6 to 8 m³ capacities, are recommended as a general mitigation measure which can be used for set t ling surface runoff prior to disposal. The system capacity shall be flexible and able to handle multiple inputs from a variety of sources and suited to applications where the influent is pumped. 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 construct ion. Construction works during the rainy seasons (April to September). All exposed earth areas should be programmed to minimize surface excavation works 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	Address	measures?		Contract 1	Contract 2



Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas. • Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, it should be dug and backfilled in short sect ions wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities. • All open stockpiles of construct ion materials (for example, aggregates, sand and fill material) of should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construct ion materials, soil, silt or debris into any drainage system. • Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construct ion materials or debris being washed into the drainage system and storm runoff being directed into foul sewers. • Precautions to be taken at any time of year when rainstorms are likely, act ions to be taken when a rainstorm is imminent or forecasted, and act ions to be taken during or after rainstorms are summarized in Appendix A2 of ProPECC PN 194. 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 construct ion site to ensure no earth, mud, debris and the like is deposited by	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement the	Location of the measure	Implement	ation Status
 by spreading evenly over stable, vegetated areas. Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, it should be dug and backfilled in short sect ions wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities. All open stockpiles of construct ion materials (for example, aggregates, sand and fill material) of should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construct ion materials, soil, silt or debris into any drainage system. Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construct ion materials or debris being washed into the drainage system and storm runoff being directed into foul sewers. Precautions to be taken at any time of year when rainstorms are likely, act ions to be taken when a rainstorm is imminent or forecasted, and act ions to be taken during or after rainstorms are summarized in Appendix A2 of ProPECC PN 1/94. 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 construct ion site to ensure no earth, mud, debris and the like is deposited by 			Address	measures?		Contract 1	Contract 2
facilities should be provided at every construct 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		 by spreading evenly over stable, vegetated areas. Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, it should be dug and backfilled in short sect ions wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities. All open stockpiles of construct ion materials (for example, aggregates, sand and fill material) of should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construct ion materials, soil, silt or debris into any drainage system. Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construct ion materials or debris being washed into the drainage system and storm runoff being directed into foul sewers. Precautions to be taken at any time of year when rainstorms are likely, act ions to be taken at any time of year when 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 construct 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 construct 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. T	Address	measures?		Contract I	Contract 2

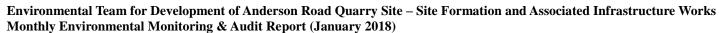


EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement the	Location of the measure	Implement	ation Status
		Address	measures?		Contract 1	Contract 2
	 spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain. Construct 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. Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby 	Handling of site sewage	Contractor	All construction sites	V	V
	environment during the construct ion phase of the Project. Regular environmental audit on the construct 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					



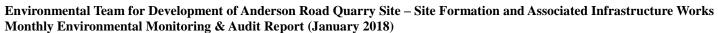


EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement the	Location of the measure	Implementation Status	
11017		Address	measures?	V210 2210000 002 0	Contract 1	Contract 2
	all required measure					
S6.6.8 and 6.6.9	Accidental Spillage To prevent 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 construct ion activities. Storage of chemical waste arising from the construct 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.	Prevent ion of accidental spillage	Contractor	All construction sites	*	*
\$6.6.11- \$6.6.14	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	Minimize contaminated groundwater impacts	Contractor	All construction sites	NA	NA





EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement Location of the the measure	Implementation Status		
		Address	measures?		Contract 1	Contract 2
	into the ground. The recharging wells should be selected at places where the groundwater quality will not be affected by the recharge operation as indicated in the Sect ion 2.3 of TM-DSS. The baseline groundwater quality shall be determined prior to the select ion of the recharge wells, and submit a working plan (including the laboratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater to be recharged) to EPD for agreement. Pollution levels of groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater at the recharge well. Prior to recharge, any prohibited substances such as PCRs should be removed as necessary by installing the petrol interceptor.					
Waste Ma	nagement (Contraction Phase)					
S8.5.2	 Good Site Practice The following good site practices are recommended throughout the construct 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 t rucks or by transporting wastes in enclosed containers; regular cleaning an d maintenance programme for drainage systems, sumps and oil interceptors; 	Minimize waste generation during construction	Contractor	All construction sites	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 construct 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 waste generation during construction	Contractor	All construction sites	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	Reduce waste generation	Contractor	All construction sites where	V	V

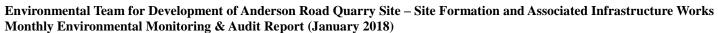




EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement the	Location of the measure	Implementation Status	
		Address	measures?		Contract 1	Contract 2
	 recommendations are proposed to achieve reduction: segregate and store different types of 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 construct ion materials; plan and stock construct ion materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste; sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable port ions (i.e. soil, broken concrete, metal etc.); provide training to workers on the importance of appropriate waste management procedures, including waste reduction, reuse and recycling. 			practicable		
S8.5.5	Storage of Waste The following recommendation should be implemented to minimize the impacts: • waste such as soil should be handled an d 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 construct ion sites	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	*	@
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:	Minimize waste impacts from excavated and C&D materials	Contractor	All construction sites	V	V



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement the	Location of the measure	Implementation Status	
Itel.		Address	measures?	life ineasure	Contract 1	Contract 2
	 maintain temporary stockpiles and reuse excavated fill material for backfilling; carry out on-site sorting; make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; implement a recording system for the amount of waste generated, recycled and disposed of for checking; 					
	 The recommended C&D materials handling should include: On-site sorting of C&D materials Reuse of C&D materials Use of Standard Formwork and Planning of Construction Materials purchasing Provision of wheel wash facilities 					
S8.5.15	Contaminated Soil As a precaution, it is recommended that standard good site practice should be implemented during the construct ion phase to minimize any potential exposure to contaminated soils or groundwater. The details of mitigation measures to minimize the potential environmental implications arising from the handling of contaminated materials refer to Land Contamination Section.	Remediate contaminated soil	Contractor	All construction sites where applicable	V	@
S8.5.17	 Chemical Waste If chemical wastes are produced at the construct 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
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 	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	V	V

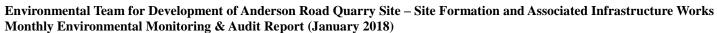




EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement the	ment Location of	Implementation Status	
IXCI.		Address	measures?	the measure	Contract 1	Contract 2
	 also be implemented to keep areas clean. A reputable waste collector should be employed to remove general refuse on a daily basis. 					
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
Ecology (Contraction Phase)					
S. 10.7.2 to 10.7.6	Re-provision of Wooded Area for ecological function at the future Quarry Park.	Compensate for the loss of three woodland patches of a total area of about 1.13ha.	Contractor/ Detailed Design Consultant (qualified botanist / horticulturist / Certified Arborist to supervise the planting).	Northern part of the proposed Quarry Park.	N/A	NA
.10.7.10	 Construction phase in situ mitigation measures to minimize impacts on hydrological condition and water quality of hillside watercourses include: Temporary sewerage and drainage will be designed and installed to collect wastewater and prevent it from entering nearby watercourses; Proper locations well away from nearby watercourses will be used for temporary storage of materials (i.e. equipment, fill materials, chemicals and fuel) and temporary stockpile of construction debris and spoil, and these will be identified before commencement of works; To prevent muddy water entering nearby watercourses, work sites close to nearby watercourses will be isolated, using such items as sandbags or silt curtains with lead edge at bot tom and properly supported props. Other protective measures will also be taken to ensure that no pollution or siltation occurs to the water gathering grounds of the works site; Stockpiling of construct ion materials, if necessary, will be properly 	Minimize impacts on Hydrological condition and water quality of hillside watercourses.	Contractor	All construction sites	V	NA



EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement the	Location of the measure	Implementation Status	
Itel.		Address	measures?	the measure	Contract 1	Contract 2
	 covered and located away from nearby watercourses; Erection of temporary geotextile silt fences will be carried out around earth-moving works to t rap 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; Construct ion effluent, site run-off and sewage will be probably collected and/or treated. Wastewater from any construct 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 away from sensitive receivers will be identified and used; Silt traps will be installed at points where drainage from the site enters local watercourses; Appropriate sanitary facilities for on-site workers will be provided; The site boundary will be clearly marked and any works beyond the boundary strictly prohibited, and Regular water monitoring and site audit will be carried out at suitable points. If the monitoring and audit results show that pollution occurs, adequate measures including temporary cessation of works will be considered. 					
S.10.7.1 1	 Implement an emergency contingency plan during the construction phase and the plan will include, but not be limited to, the following: Potential emergency situations; Chemicals or hazardous materials used on-site (and their location); Emergency response team; Emergency response procedures; List of emergency telephone hot lines; Locations and types of emergency response equipment, and 	Minimize impacts on Hydrological condition and water quality of hillside watercourses.	Contractor	All construction sites	N/A	NA





EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to	Who to implement the		Implementation Status	
		Address	measures?		Contract 1	Contract 2
	 Training plan and testing for effectiveness. 					
Landscape	and visual (Contraction Phase)					
S11.14.2	All existing trees to be retained shall be carefully protected during	Avoid disturbance and	Detailed	The whole	V	V
3, Table	construction.	protection of the existing	Design	project area		
11.9,		trees	Consultant /	where		
CM1 [4]				applicable		
S11.14.2	Tree Transplantation - Should removal of trees be unavoidable due to	Minimize landscape	Detailed	Onsite where	*	N/A
3, Table	construction impacts, trees will be transplanted or felled. Detailed	impact and retention of	Design	possible.		
11.9,	transplanting proposal will be submit ted to relevant government	landscape resources	Consultant /	Otherwise		
CM2 [3]	departments for approval in accordance with LAO GN No. 7/2007,			consider		
	ETWB TCW No. 29/2004 and 10/2013. Final locations of transplanted			offsite		
	trees shall be agreed prior to commencement of the work.			locations		
S11.14.2	Control of operation night -time glare with well-planned light ing	Minimize glare impact to	Contractor/	The whole	N/A	V
3, Table	operation system to minimize potential glare impact to adjacent VSRs	adjacent VSRs	CEDD	project area		
11.9,				where		
CM3 [4]		26.1.1	a	applicable	27/4	27/4
S11.14.2	Erection of decorative screen hoarding.	Minimize visual impact	Contractor/	The whole	N/A	N/A
3, Table			CEDD	project area		
11.9,				where		
CM				applicable		
[4]	N) (Q , , , ,	TT1 1 1	* 7	* 7
S11.14.2	Minimise disturbance and limitation of run-off – temporary structures and	Minimize visual impact	Contractor/	The whole	V	V
3, Table	construction works should be planned with care to minimize disturbance to		CEDD	project area		
11.9,	adjacent landscape, vegetation, natural stream habitats.			where		
CM5 [2]				applicable		

Legend: V = implemented; x = not implemen



Monthly Environmental Monitoring & Audit Report (January 2018)

Appendix M

Complaint Log Investigation Report for Complaint

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



Monthly Environmental Monitoring & Audit Report (January 2018)

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
Overall Total	22	0

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (January 2018)



Appendix M2 Complaint Log

Αþ	penaix N	14	Com	piaint 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	On Tat Estate	Resident of On Tat Estate	Construction noise	SPRO hotline	NA	A resident living in On Tat House reported that some night works with noise and flashing caused nuisance to nearby resident after 11:00 pm on 23 March 2017.	1 - f 1 1 - 1 4 - 1 - 1 - 44	no comment by IEC on 11 Oct 2017	TCS00864/16/3 00/F0087
2	28-Jul-17	28-Jul-17	38/F of Yin Tat House (賢 達樓), On Tat Estate	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.	The contraines van the presence of the complantant in her that at	no comment by IEC on 9 Aug 2017	TCS00864/16/3 00/F0060
3	29-Aug-17	29-Aug-17	Shing Tat House 24/F	Resident of On Tat Estate	Construction noise	SPRO hotline		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.	The complainant was satisfied about the monitoring results.	no comment by IEC on 8 Sep 2017	TCS00864/16/3 00/F0081
4	21-Jun-17	29-Aug-17	Tat Yan House, Po Tat Estate	Resident of Po Tat Estate	Construction noise	EPD		day time construciton noise of breakers (8am to 6pm)		no comment by	TCS00864/16/3 00/F0093
5	22-Jun-17	29-Aug-17	Tat Yan House, Po Tat Estate		Dust & Construction noise	EPD	N08/RE/0	Day time construction noise of breakers (8AM to 6PM). Requested to delay the operating hour of breakers to 10AM or 11AM		IEC on 3 Nov 2017	TCS00864/16/3 00/F0093
6	15-Jul-17	29-Aug-17	Tat Yi House, Po Tat Estate	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	unknown	Dust	EPD		Poor control on dust emission at Anderson Road Construction Site	latatus of the implementation of dust mitigation measures was	no comment by IEC on 15 Nov 2017	TCS00864/16/3 00/F0097

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (January 2018)



	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	Chun Tat House, On Tat Estate	Resident of On Tat Estate	Construction noise	EPD	`	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	Sau Mau Ping Estate Sau Nga House	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	no comment by IEC on 18 Oct	TCS00864/16/3 00/F0088
10	21-Sep-17	13-Oct-17	Sau Mau Ping Estate Sau Nga House and Sau Yee House	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.		1	TCS00864/16/3 00/F0088
11	27-Sep-17	13-Oct-17	Chun Tat House, On Tat Estate	Resident of On Tat Estate	Construction noise	EPD		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	no comment by	TCS00864/16/3 00/F0106
12	3-Oct-17	13-Oct-17	Chun Tat House, On Tat Estate	Resident of On Tat Estate	Construction noise	EPD	N08/RE/0	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	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.	IEC on 30 Nov 2017	TCS00864/16/3 00/F0106
13	25-Oct-17	26-Oct-17	Tat Kwai House, Po Tat Estate	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	IIII' on 15 Nov	

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (January 2018)



	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.
									during dry season.		
14	6-Nov-17	7-Nov-17	Chun Tat House, On Tat Estate	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。	Ad-hoc noise measurement was conducted by ET at rooftop of Chun Tat House in the morning of 20 November 2017 and measurement result was below the Limit Level under the EM&A Programme. CWSTVJV has implemented noise mitigation measures to reduce the noise impact to the nearby resident. Since the works were carried out within the non-restricted hours, it is considered that the works under the project did not breach the Noise Control Ordinance.		TCS00864/16/3 00/F0109
15	13-Nov-17	14-Nov-17	Chi Tai House, On Tai Estate	Mr. Lam Wai	light pollution and noise	SPRO hotline	NA	思别 短 深 仪 时 万 切 然 吊 用 , 影 警 店	To ease the concern by the complaint, CWSTVJV has adjusted the lights to the orientation pointing the ground and that to minimise the nuisance. For the maintenance of noise barrier, CWSTVJV has immediately fixed the noise barrier nearest to On Tai Estate and prolonged the cover area of the noise barrier to reduce the noise impact to the public.	no comment by IEC on 24 Nov 2017	
16	1-Nov-17	14-Nov-17	Shing Tat House, On Tat Estate	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.	IEC on 12 Dec	TCS00864/16/3 00/F0110
17	25-Aug-17	26-Oct-17	Sau Yee House, Sau Mau Ping Estate	Dina Hetata	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	Chun Tat House, On Tat Estate	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.	IEC on 10 Jan	TCS00864/16/3 00/F0117
19	15-Dec-17	21-Dec-17	Sau Yee House	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 by IEC on 10 Jan 2018	TCS00864/16/3 00/F0118

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (January 2018)



	Date of Complaint	Date of Received by ET	Complaint Location		Complaint nature	Channel		Complaint details	Follow up action	Status	Investigation Report Ref.
20	20-Dec-17	21-Dec-17	On Tat Estate	Resident of On Tat Estate	Dust	EPD	NA	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	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.	IEC on 25 Jan	TCS00864/16/3 00/F0121
21	28-Dec-17	10-Jan-18	Sau Yee House	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 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.	no comment by IEC on 8 Feb 2018	TCS00864/16/3 00/F0129
22	15-Jan-18	15-Jan-18	Chun Tat House	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 mitigation measures because our site	CWSTVJV has implemented noise mitigation measures to reduce the noise impact to the nearby resident. According to the impact noise monitoring result obtained in January 2018, there were no breaches of EM&A requirement. However, to eliminate the inconvenience caused to the nearby resident, CWSTVJV should properly maintain the noise mitigation measures as appropriate. Since the works were carried out within the non-restricted hours, it is considered that the works under the project did not breach the Noise Control Ordinance.	no comment by IEC on 8 Feb 2018	TCS00864/16/3 00/F0130



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To Mr. Dennis Leung Fax No By e-mail

Company AECOM

cc

From Nicola Hon Date 6 February 2018

Our Ref TCS00864/16/300/F0129a No of Pages 4 (Incl. cover sheet)

RE CEDD Service Contract No. NTE/07/2016

Environmental Team for Development of Anderson Road Ouarry Site –

Site Formation and Associated Infrastructure Works

Investigation Report for Noise Complaint from resident of Sau Mau Ping Estate

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Dear Sir,

Enclosed please find the investigation report for the captioned for your follow up action.

Should you have any queries or need further information, please do not hesitate to contact us or the undersigned at **Tel: 2959-6059 or Fax: 2959-6079**.

Yours Faithfully, For and on Behalf of

Action-United Environmental Services & Consulting

Nicola Hon

Environmental Consultant

Encl.

EPD Mr. Leo Luk Fax: 2591 0558
EPD Mr. Paul Wong Fax: 2756 8588
CEDD/BCP Mr Stephen Li (Ch Eng/NTE2) Fax: 2739 0076
ANewR (IEC) Mr. Adi Lee By e-mail
CWSTVJV Mr. TY Leung By e-mail

<u>Investigation Report on Environmental Complaint / Enquires</u>

Complaint Log No.	NTE/07/2016 – 22					
Received Date by ET	10 January 2018					
Related Contracts	Contract 1 (NE/2016/01)					
Complaint Details	投訴人表示居於秀茂坪邨秀義樓,指附近的安達臣道一個由土木工程拓展署管轄的石礦場不時於非允許時段(即晚上七時後至翌日早上)發出疑似打地基的轟轟聲巨響,最近一次就是28/12凌晨五時多再次聽到石礦場傳來聲響,將投訴人先生吵醒,懷疑有人刻意在無人監管下施工,更表示曾向環保署及土木工程署作出投訴,但環保署表示巡查後無發現在非允許時段有工程進行,而土木工程署則表示晚上七時後不會再進行工程。投訴人指石礦場經常在晚上八至十二時,或凌晨時份發出巨響,對附近居民已造成很大的滋擾,要求相關部門儘快作出跟進及回覆。					
Complaint Location	Sau Mau Ping Estate Sau Yee House (37/F)					
Date of Complaint	28 December 2017					
Environmental Aspect	Noise					
Complainant	Resident of Sau Mau Ping Estate Sau Yee House (37/F)					
Complaint Route	CE's office					
Investigation Result	 On 28 December 2017, a complaint was received by CE's office regarding the noise nuisance and loud noise created by the construction works in the Anderson Road Quarry Site during restricted hours as described in "Complaint Details". He strongly requested the relevant department to follow up the case immediately. Upon receipt of the complaint, the Contractor of Contract 1 - NE/2016/01 (CWSTVJV) and ET has conducted an ad-hoc noise measurement for Leq (30min) in the complainant's flat in the monitoring of 17 January 2018. (<i>Photos 1 & 2</i>) It was noted that the complainant's flat is not in direct line of sight to the Anderson Road Quarry Site. The measurement noise result was 56dB(A) which below the Limit Level under the EM&A Programme. According to the information provided by CWSTVJV, the site activities conducted at the subject sites include backfilling, pre-drilling, excavation and rock breaking etc. and the operation hour is 07:00 to 19:00 in entire December 2017. Noise mitigation measures including temporary noise barrier, acoustic mat and wrapped by acoustic materials are implemented on site. Moreover, quiet plants (e.g. QPME) are used to reduce the cumulative noise impact from the construction activities of the whole site. 					
	 4. Joint site inspection among the RE, CWSTVJV and ET was carried out on 19 and 27 December 2017 and the status of implemented mitigation measures provided by CWSTVJV was inspected. The observations during site inspection are summarized below. (a) As noise mitigation measures, erection of acoustic mat as 					

Investigation Report on Environmental Complaint / Enquires

temporary noise barrier was installed along the boundary of the site. (<i>Photos 3 & 4</i>)
(b) As noise mitigation measures, the head of the breakers were wrapped by acoustic material. (<i>Photos 5 & 6</i>)
(c) As noise mitigation measures, the generator was 3-sides enclosed by acoustic material to minimize noise impact.
5. As advised by CWSTVJV, there was a CNP (GW-RE0763-17) in force for the subject site for operation of generator and electric submersible water pump for the wastewater treatment plant and it is considered that abovementioned PMEs should not generate significant noise. Moreover, it is confirmed by CWSTVJV and checked against the site diary that no construction activities were carried out during restricted hour at the subject site. Therefore, the complaint about noise nuisance during restricted hour should not be related to the Project. Since the Quarry site is not the only construction site near the complaint location (Sau Mau Ping Estate) and there were several concurrent projects located along Anderson Road. It is suspected that the source of the noise at night might be contributed by other project.
6. In our investigation, CWSTVJV has implemented noise mitigation measures to reduce the noise impact to the nearby residents. Moreover, the noise measurement carried out at the complainant's flat did not exceed the statutory requirement as well as the Limit Level under the EM&A programme. It is considered that works

7. Nevertheless, in view of the subject site of the project is close to the residential area, CWSTVJV was reminded to implement the mitigation measures as far as practicable as recommended in the EM&A Programme.

the complaint was not valid to the Contract.

under the project did not breach the Noise Control Ordinance and

Prepared By : _	Nicola Hon
Designation :	Environmental Consultant
Signature :	Aula
Date:	6 February 2018

Photo Record



Photo 1

Ad-hoc noise measurement was conducted by ET at the complainant's flat on 17 January 2018.



Photo 2
Ad-hoc noise measurement was conducted by ET at the complainant's flat on 17 January 2018.



As noise mitigation measures, erection of acoustic mat as temporary noise barrier was installed along the site boundary..



Photo 4As noise mitigation measures, erection of acoustic mat as temporary noise barrier was installed along the site boundary.



Photo 5As noise mitigation measures, the head of the breakers were wrapped by acoustic material.



Photo 6As noise mitigation measures, the head of the breakers were wrapped by acoustic material.



Fax Cover Sheet

To Mr. Dennis Leung Fax No By e-mail

Company AECOM

cc

From Nicola Hon Date 6 February 2018

Our Ref TCS00864/16/300/F0130a No of Pages 5 (Incl. cover sheet)

RE CEDD Service Contract No. NTE/07/2016

Environmental Team for Development of Anderson Road Quarry Site –

Site Formation and Associated Infrastructure Works

Investigation Report for Noise Complaint from resident of Chun Tat House of On

Tat Estate

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Yours Faithfully, For and on Behalf of

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Environmental Consultant

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ANewR (IEC) Mr. Adi Lee By e-mail
CWSTVJV Mr. TY Leung By e-mail

<u>Investigation Report on Environmental Complaint / Enquires</u>

Complaint Log No.	NTE/07/2016 - 23					
Received Date by ET	15 January 2018					
Related Contracts	Contract 1 (NE/2016/01)					
Complaint Details	The complainant was irritated by the construction noise of breaking rock for a long time and strongly requested to know exactly when will be the completion date of the breaking rock part of works opposite to Chun Tat House. She said we should do more on the mitigation measures because our site is very close to the residents nearby.					
Complaint Location	Chun Tat House of On Tat Estate, 40/F					
Date of Complaint	15 January 2018					
Environmental Aspect	Noise					
Complainant	Resident of Chun Tat House of On Tat Estate					
Complaint Route	Received by SPRO mobile					
Investigation Result	 A public complaint was received by SPRO on 15 January 2018 regarding construction noise of breaking rock heard at 40/F Chun Tat House as described in "Complaint Details" AECOM has liaised with the complainant immediately and it was advised that there was breaking works at Underground Stormwater Retention Tank (USRT) which opposite to Chun Tat House. 					
	AECOM has explained to the complainant that the tentative completion date of the concerned work would be in mid-March and the complainant was satisfied with the respond. The site layout and complaint location are shown in <i>Figure 1</i> .					
	3. As advised by Contractor of Contract 1 - NE/2016/01 (CWSTVJV), to eliminate the noise impact to the resident in the vicinity, noise mitigation measures including temporary noise barrier, acoustic mat and wrapped by acoustic materials have been implemented on site. Moreover, quiet plants (e.g. QPME) were used to reduce the cumulative noise impact from the construction activities of the whole site. According to the weekly site inspection records by ET in January 2018, the observations during site inspection are summarized below.					
	(a) Excavation and breaking works were carried out at USRT and there was direct line of sight between the construction site and the higher floor of On Tat Estate. (<i>Photo 1</i>)					
	(b) As noise mitigation measures, erection of acoustic mat as temporary noise barrier was installed along the site boundary toward On Tat Estate. (<i>Photos 1 & 2</i>)					
	(c) As noise mitigation measures, the head of the breakers were wrapped by acoustic material. (<i>Photos 3 & 4</i>)					
	4. As advised by CWSTVJV, they will properly maintain the noise barrier and acoustic mats toward residential area of On Tat Estate. The following noise mitigation measures are recommended to					

Investigation Report on Environmental Complaint / Enquires

	CWSTVJV as further noise mitigation measures.
	(a) Maintain good site practices such as intermittent use of machine and plant
	(b) Sequencing operation of construction plant equipment.
5.	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. 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.
6.	Nevertheless, in view of the subject site of the project is close to the residential area, CWSTVJV was reminded to implement the mitigation measures as far as practicable as recommended in the EM&A Programme.

Prepared By:	Nicola Hon
Designation:	Environmental Consultant
Signature :	Aula
Date ·	6 February 2018

Photo Record



Photo 1

Excavation and breaking works were carried out at USRT and there was direct line of sight between the construction site and the upper floor of Chun Tat House. As noise mitigation measures, erection of acoustic mat as temporary noise barrier was installed along the boundary of Portion A toward On Tat Estate



Photo 2

As noise mitigation measures, erection of acoustic mat as temporary noise barrier was installed along the boundary toward On Tat Estate.



Photo 3

As noise mitigation measures, the head of the breakers were wrapped by acoustic material



Photo 4

As noise mitigation measures, the head of the breakers were wrapped by acoustic material

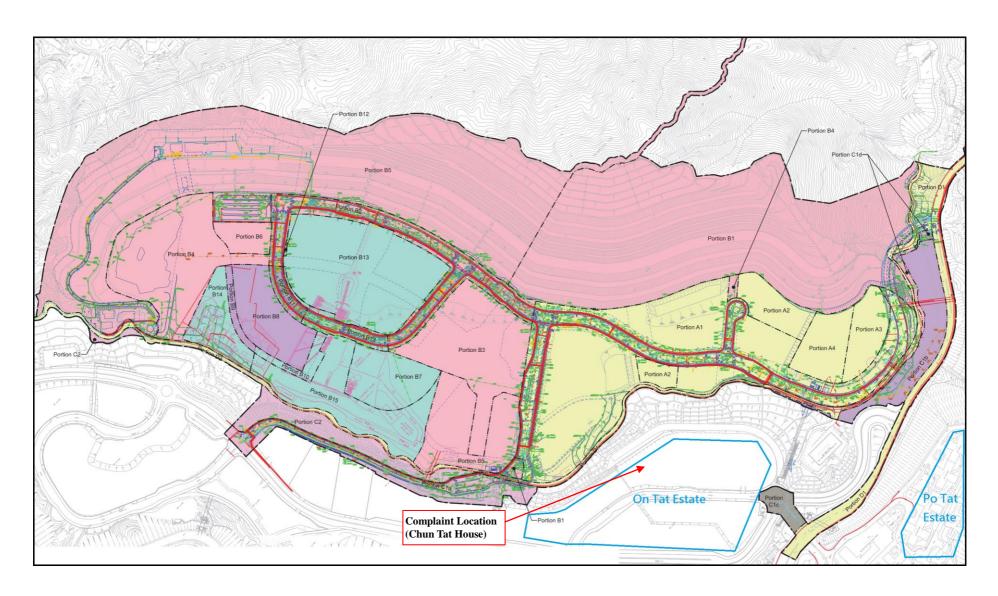


Figure 1 The Layout of NE/2016/01 and the Complaint Location