Vol. 4 of 4 EP-457/2013/C Central Kowloon Route Yau Ma Tei West Contract No. HY/2014/20 March 2019





Environmental Permit No. EP-457/2013/C

Central Kowloon Route

Independent Environmental Checker Verification

vvorks Contract:	rau Ma Tei West (H 1/2014/20)
Reference Document/Plan	
Document/Plan to be Certified/ Verified:	Monthly EM&A Report No.2 (March 2019)
Date of Report:	11 April 2019 (Rev. 2)
Date received by IEC:	11 April 2019

Reference EP Condition

Environmental Permit Condition: 3.4

Submission of Monthly EM&A Report of the Project

3.4 Four hard copies and one electronic copy of monthly EM&A Report shall be submitted to the Director within 2 weeks after the end of each reporting month throughout the entire construction period. The EM&A Reports shall include a summary of all non-compliance. The submissions shall be certified by the ET Leader and verified by the IEC as complying with the requirements as set out in the EM&A Manual before submission to the Director. Additional copies of the submission shall be provided to the Director upon request by the Director.

IEC Verification

I hereby verify that the above referenced document/plan complies with the above referenced condition of EP-457/2013/C.

Ms Mandy To

Mondy 20.

Date: 11 April 2019

Independent Environmental Checker

Our ref: 0436942_IEC Verification Cert_YMTW_Monthly EM&A Rpt No.2.docx



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Build King - SKEC Joint Venture

Central Kowloon Route Contract HY/2014/20
Section of Yau Ma West Section

Monthly EM&A Report No. 2

(Period from 1 to 31 March 2019)

Rev. 2

(10 April 2019)

	Name	Signature
Prepared by	Karen K. Y. Cheung	
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EXECUTIVE SUMMARY

- A.1 Build King SKEC Joint Venture ("Contractor") commenced the construction works of Highway Department (HyD) Central Kowloon Route Contract No. HY/2014/20 Section of Yau Ma Tei West ("The Project") on 12 February 2019. This is the 2nd monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 March 2019 to 31 March 2019.
- A.2 A summary of the construction works that undertaken for the Project during the reporting month is listed below.

Construction Activities undertaken

- Erection of Site Hoarding at Portion 1F,1B and 17
- Trial Pit Excavation at Portion 1F, 1G and 1B
- Ground Investigation at Portion 1F and 1B
- Tree Felling at Portion 1F, 1B, 1E, 1G, 14 and 17
- Installation of Wheel Washing Facility at Portion 1F and 1G
- Socket H-Pile at Portion 1F
- Erection of Project Signboard at Portion 17
- Site Formation Portion 1D
- A.3 A summary of regular construction noise and construction dust monitoring activities in this reporting period is listed below:

Regular construction noise monitoring during normal working hours

W-N1A, W-N18, W-N25A, W-P11 6 times

Construction dust (24-hour TSP) monitoring

W-A1,W-A6 6 times

Construction dust (1-hour TSP) monitoring

W-A1,W-A6 18 times

- A.4 No construction work was conducted during time period other than normal working hours during this reporting month.
- A.5 Inert construction and demolition (C&D) materials and non-inert C&D materials were the wastes that generated from this Project. During March 2019, 3126.11 tonnes inert C&D material was generated from the Project. No plastics and no paper/ cardboard packaging were generated and sent to recyclers for recycling during reporting period, respectively. About 8.05 tonnes of non-recyclable non-inert C&D materials, such as general refuse, were disposed of at landfill. 0 kg of chemical waste and 0 kg of metal were generated during this reporting month.
- A.6 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 14 and 28 March 2019. Details of the audit findings and implementation status are presented in Section 5.

- A.7 Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 7, 14, 21 and 28 March 2019. Details of the audit findings and implementation status are presented in Section 5.
- A.8 No change has been made from the described in the approved EM&A, such as construction method, mitigation proposals and design changes.
- A.9 No exceedance of the Action and Limit Levels of regular construction noise monitoring was recorded during the reporting period.
- A.10 No exceedance of the Action and Limit Levels of 24-hour TSP and 1-hour TSP monitoring were recorded during the reporting period.
- A.11 No compliant was received in the reporting month.
- A.12 No summon or prosecution was received in this reporting period.
- A.13 No reporting changes were revised in this reporting period.
- A.14 A summary of the construction activities to be undertaken in the in the next reporting month is listed below:

Construction Activities to be undertaken

- Trail Pit Excavation at Portion 1F,1G,1B
- Ground Investigation at Portion 1F, 1G, 1B and 1E
- Tree Felling at Portion 1B, 1D and 1E
- Socket H-Pile at Portion 1F, 1B
- Box Culvert Construction CH.150-190 at Portion 1G
- Erection of Project Signboard at Portion 1A and 17
- Site Formation at Portion 1D
- Activities for Widening Road at Portion 1D
- Bored Piling Works at Portion 1B

1. Basic Project Information

- 1.1. Central Kowloon Route (CKR) is a 4.7 km long dual 3-lane trunk road in Central Kowloon linking Yau Ma Tei Interchange in West Kowloon with the road network on Kai Tak Development and Kowloon Bay in East Kowloon.
- 1.2. The Central Kowloon Route Design and Construction Environmental Impact Assessment Report (Register No.: AEIAR-171/2013) was approved with conditions by the Environmental Protection Department (EPD) on 11 July 2013. An Environmental Permit (EP 457/2013) was issued on 9 August 2013. Variations of EP (VEP) was subsequently applied for and the latest EP (EP-457/2013/C) was issued by EPD on 16 January 2017.
- 1.3. The construction of the CKR had been divided into different secztions. This Contract No. HY/2014/20 Section of Yau Ma Tei West (YMTW) covers part of the construction activities located at Yau Ma Tei under the EP which includes:
 - Section of Yau Ma Tei West
 - i. Construction of an approximately 250m long Depressed Road at the western tunnel portal of CKR;
 - ii. Construction of a Landscaped Deck structure above the western tunnel portal and Hoi Wang Road, including the associated civil engineering provisions and coordination with CKR-RMW contractor in respect of the remaining works for the Landscaped Deck;
 - iii. Construction of an underground Ventilation Adit connecting the tunnel ventilation system with the Yau Ma Tei Ventilation Building;
 - iv. Construction of approach roads and slip roads, including bridges and other associated structures, connecting CKR with the existing road networks:
 - Bridge B
 - Bridge C
 - Bridge D
 - Bridge G
 - Road D Structure
 - Box Structure E
 - Diversion of a section of existing drainage box culvert of approximately 215m in length;
 - v. Design and construction of the noise mitigation measures at Slip Roads A, C2, D, E, G, Hoi Wang Road, Lai Cheung Road and Lin Cheung Road;
 - vi. Design and construction of Smoke Ventilation System including Smoke Ventilator System including Smoke Ventilator System, Linear Heat Detection System, Pneumatic Air Supply System, the associated plant rooms, control system and power supply system for part of the Landscaped Deck;
 - vii. Design and construction of the façade system of the Landscaped Deck;
 - viii. Design and construction of lifts at the Landscaped Deck;

- ix. Associated roadworks, footpath, drainage, sewerage, watermains, street lighting, traffic aids, landscaping, electrical and mechanical works, instrument monitoring works and utility diversion works;
- x. Construction of civil engineering provisions and coordination with future tunnel E&M and TCSS contractor for installation of tunnel E&M and TCSS equipment;

The alignment and works area for the Contract No. HY/2014/20 - are shown in Appendix A.

1.4. A summary of the major construction activities undertaken in this reporting period is shown in Table 1.1. The construction programme is presented in Appendix B.

Table 1.1 Summary of the construction Activities Undertaken during the Reporting Month.

Construction Activities undertaken

- Erection of Site Hoarding at Portion 1F,1B and 17
- Trial Pit Excavation at Portion 1F, 1G and 1B
- Ground Investigation at Portion 1F and 1B
- Tree Felling at Portion 1F, 1B, 1E, 1G, 14 and 17
- Installation of Wheel Washing Facility at Portion 1F and 1G
- Socket H-Pile at Portion 1F
- Erection of Project Signboard at Portion 17
- Site Formation Portion 1D
- 1.5. There are no updates on the scope of works and construction methodologies.
- 1.6. The project organisational chart specifying management structure and contact details are shown in Appendix C.
- 1.7. A summary of the valid permits, licences, and /or notifications on environmental protection for this Project is presented in Table 1.2

Table 1.2 Summary of the Status of Valid Environmental Licence,

Notification, Permit and Documentations

Permit/ Licences/ Notification	Reference	Validity Period
Environmental Permit	EP-457/2013/C	Throughout the Contract
Notification of Construction Works under		
the Air Pollution Control (Construction	438845	Throughout the Contract
Dust) Regulation (Form NA)		
Wastewater Discharge Licence	Application Number:	Pending for the update from
	439445	EPD
Chemical Waste Producer Registration	WPN5212-229-B2527-02	Throughout the Contract
Construction Noise Permit at Construction	GW-RE0075-19	7 Mar 2019 to 6 Sep 2019
site at Hoi Wang Road, Yau Ma Tei	GW-RE0073-17	7 Wai 2017 to 6 Sep 2017
Billing Account for Disposal of Construction	70302430	Throughout the Contract
Waste	70302430	Throughout the Contract

2. ENVIRONMENTAL STATUS

2.1. Environmental permit (EP) conditions under the EIAO, submission status under the EP and implementation status of mitigation measures had been reviewed and implemented on schedule. The status of required submissions under the EP (EP-457/2013/C) as of the reporting period for the Project are summarised in Table 2.1

Table 2.1 Summary of Status of Required Submission for EP-457/2013/C for the Project

EP Condition (EP-457/2013/C)	Submission	Submission date
Condition 1.12	Notification of Commencement Date of Construction of the Project	10 Jan 2019
Condition 2.3	Community Liaison Group	23 Nov 2017
Condition 2.4	Management organisation of the main construction companies	05 Jan 2019
Condition 2.5	Construction Programme and EP Submission Schedule	10 Jan 2019
Condition 2.6	Design Drawing	05 Jan 2019
Condition 2.8	Landscape Mitigation Plan	09 Jan 2019
Condition 2.9	Construction Noise Mitigation Plan (CNMMP)	11 Jan 2019
Condition 3.3	Baseline Monitoring Report	24 Jan 2019
Condition 3.4	Monthly EM&A Report (February 2019)	12 March 2019

2.2. Details of the major construction activities undertaken in this reporting period are shown in Table 2.2.

Table 2.2 Summary of the construction Activities Undertaken during the Reporting Month.

Construction activities undertaken	Remarks on progress
• Erection of Site Hoarding at Portion 1F,1B and 17	•100%
• Trial Pit Excavation at Portion 1F, 1G and 1B	•95%
• Ground Investigation at Portion 1A and 1B	•80%
• Tree Felling at Portion 1F, 14 and 17	•100%
• Tree Felling at Portion 1B, 1E	•90%
• Installation of Wheel Washing Facility at Portion 1F and 1G	•100%
• Socket H-Pile at Portion 1F	• 5%
• Erection of Project Signboard at Portion 17	• 80%
• Site Formation Portion 1D	• 100%

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

Monitoring Location	Location ID	Latitude	Longitude
Yau Ma Tei Catholic Primary School (Hoi Wang Road)	W-A1/ W-N1A	22.313357	114.16409
Man Cheong Building	W-A6	22.308185	114.166033
Hydan Place	W-N18	22.30858	114.170185
Prosperous Garden Block 1	W-N25A	22.309846	114.168072
The Coronation Tower 1	W-P11	22.309824	114.165616

3. MONITORING RESULTS

3.1. Monitoring Parameters

Air Quality

- 3.1.1. The impact monitoring had been carried out in accordance with section 5.8 of the approved EM&A Manual to determine the 1-hour and 24-hour total suspended particulates (TSP) levels at the monitoring locations in the reporting month.
- 3.1.2. The sampling frequency of at least once in every 6 days, shall be strictly observed at the monitoring stations for 24-hour TSP monitoring. For 1-hour TSP monitoring, the sampling frequency of at least 3 times in every 6 days should be undertaken when the highest dust impact occurs.
- 3.1.3. General meteorological conditions (wind speed, direction and precipitation) and notes regarding any significant adjacent dust producing sources had also been recorded throughout the impact monitoring period.

Noise

- 3.1.4. Construction noise level shall be measured in terms of the A-weighted equivalent continuous sound pressure level (L_{eq}). Leq (30min) shall be used as the monitoring parameter for the time period between 0700 and 1900 hours on normal weekdays.
- 3.1.5. For all other time periods, Leq (5min) shall be employed for comparison with the Noise Control Ordinance (NCO) criteria.
- 3.1.6. As supplementary information for data auditing, statistical results such as L_{10} and L_{90} shall also be obtained for reference.

3.2. Monitoring Equipment

Air Quality

- 3.2.1. 1-hour TSP levels and 24-hour TSP had been measured with direct reading dust meter and High Volume Samplers respectively. It has been demonstrated its capability in achieving comparable results with high volume sampling method as set out in the Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50).
- 3.2.2. The 1-hour TSP meter was calibrated by the manufacturer prior to purchasing. Zero response of the instrument was checked before and after each monitoring event. Operation of the 1-hour TSP meter followed manufacturer's Operation and Service Manual. The 24-hour TSP meter was calibrated against firmware 80570-8100-V1.0.4, annually. Operation of the 24-hour TSP meter followed manufacturer's Operation and Service Manual. Valid calibration certificate of dust monitoring equipment is attached in Appendix H.
- 3.2.3. A summary of the equipment that was deployed for the 24- hour averaged monitoring is shown in Table 3.1. The TSP monitoring was conducted as per the schedule presented in Appendix G.

3.2.4. The equipment used for 1-hour TSP and 24-hour TSP measurement and calibration are summarised in Table 3.1

Monitoring Parameter	Monitoring Equipment	Serial Number	Date of Calibration
1-hour TSP	LD-3B Digital Dust Indicator	296093	15 Oct 2018
1-hour TSP	LD-5R Digital Dust Indicator	882150	27 Aug 2018
24-hour TSP	TE-5170X High Volume	1050	1 and 19 Mar 2019
	Sampler		
	TE-5170X High Volume	1049	1 and 19 Mar 2019
	Sampler		
	TE-5025 Calibration Kit	3465	22 Jan 2019

Table 3.1 Construction Dust Monitoring Equipment

Noise

- 3.2.5. Sound level meter in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications has been used for carrying out the noise monitoring. The sound level meter has been checked using an acoustic calibrator. The wind speed and other metrological data has been recorded from Hong Kong Observatory- King's Park meteorological station, along with portable wind speed meter stand by as back up if malfunction occurred or data was not recorded from HKO.
- 3.2.6. An acoustic calibrator and sound level meter using for the monitoring is within the valid period and were calibrated per year. Valid calibration certificate of noise monitoring equipment is attached in Appendix I.
- 3.2.7. The details of equipment using for monitoring are listed in Table 3.2, as below:

	8 1 1	C
Monitoring Equipment	Serial Number	Date of Calibration
Nti XL2 Sound Level Meter	A2A-13661-E0	10 Sep 2018
Pulsar 105 Acoustic Calibrator	63705	11 Sep 2018

Table 3.2 Monitoring Equipment Used in Monitoring

3.3. Monitoring Methodology and QA/QC results

Air Quality

- 3.3.1. The 1-hour TSP monitor, portable dust meters (Sibata Digital Dust Indicator Model LD-5R) was used for the impact monitoring. The 1-hour TSP meters provides a real time 1-hour TSP measurement based on 90° light scattering. Three 1-hour TSP level were logged per every six days.
- 3.3.2. The 24-hour TSP monitor, High Volume Samplers (Tisch TE 5170 High Volume Air Sampler) were used for the impact monitoring. The 24-hour TSP monitoring consists of the following:

- ◆ The HVS was set at the monitoring location, with electricity supply connected and secured:
- ♦ HVS was calibrated before commencing the 1st measurement;
- ◆ The filter paper was weight and provided by HOKLAS lab (Acumen Laboratory and Testing Limited and ALS Technichem (HK) Pty Ltd) before and after the sampling. Certificate of HOKLAS accredited laboratory can be referred to Appendix J;
- The airflow over time during sampling process was recorded by the HVS.
- 3.3.3. HVSs was free- standing with no obstruction. The following criteria were considered in the installation of the HVS:
 - ◆ Appropriate support to secure the samples against gusty wind needed to be provided the monitoring station;
 - ◆ A minimum of 2m separation from walls, parapets and penthouses was required for rooftop samplers;
 - ◆ No furnace or incinerator flues was nearby;
 - ◆ Airflow around the sampler was unrestricted; and
 - Permission could be obtained to set up the samplers and gain access to the monitoring station.

3.3.4. Preparation of Filter Papers

- Glass fiber filters were labelled and sufficient filters that were clean and without pinholes were selected;
- ◆ All filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25°C and not varied by more than ±3°C; the relative humidity (RH)was 40%; and
- ◆ Acumen Laboratory and Testing Limited and ALS Technichem (HK) Pty Limited, as HOKLAS accredited laboratory, implemented comprehensive quality assurance and quality control programmes on the filters.

3.3.5. Field Monitoring

- The power supply was checked to ensure that the HVS was working properly;
- ◆ The filter holder and area surrounding the filter were cleaned;
- ◆ The filter holder was removed by loosening the foul bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully;
- ◆ The filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter;
- ◆ The swing bolts were fastened to hold the filter holder down to the frame. The pressure applied should be sufficient to avoid air leakage at the edges;
- ◆ The shelter lid was closed and secured with an aluminum strip;
- ◆ The HVS was warmed- up for about 5 minutes to establish run- temperature conditions;
- ◆ A new flow rate record sheet was inserted into the flow recorder;
- ♦ The flow rates of the HVS was checked and adjusted to between $1.22 \cdot 1.37^{m^3}min^{-3}$, which was within the range specified in the EM&A Manual (i.e. $0.6 \cdot 1.7^{m^3}min^{-3}$);

- ◆ The programmable timer was set for a sampling period of 24 hours ±hour, and the starting time, weather condition and filter number were recorded;
- ◆ The initial elapsed time was recorded;
- ◆ At the end of sampling, the sampled filter was removed carefully and folded in half so that only surfaces with collected particulate matter were in contact;
- ◆ The filter paper was placed in a clean plastic envelope and sealed; all monitoring information was recorded on a standard data sheet and
- ◆ The filters were sent to (Acumen Laboratory and Testing Ltd and ALS Technichem (HK) Pty Ltd) for analysis.

3.3.6. Maintenance and Calibration

- ◆ The HVS and their accessories were maintained in a good working condition. For example, motor brushes were replaced routinely and electrical wiring was checked to ensure a continuous power supply; and
- ◆ The flow rate of each HVS with mass flow controller was calibrated using an orifice calibrator, Initial calibrations of the dust monitoring equipment were conducted upon installation and prior to commissioning. Five- point calibration was carried out for HVS using TE-5025 Calibration Kit. HVS is calibrated bimonthly. The calibration records for the HVS is given in Appendix H.

3.3.7. Wind Data Monitoring

◆ The wind speed has been recorded from Hong Kong Observatory- King's Park meteorological station, along with portable wind speed meter stand by as back up if malfunction occurred or data was not recorded from HKO

Noise

- 3.3.8. All noise measurements by the meter were set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq) in decibels dB(A). LAeq(30min) was used as the monitoring metric for the time period between 0700 –1900 hours on normal weekdays. The measured noise levels were logged every 5 minutes throughout the monitoring period.
- 3.3.9. Prior to the noise measurement, the accuracy of the sound level meter was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Checking was conducted before and after the monitoring. The calibration level before and after the noise measurement is agreed to within 1.0 dB.
- 3.3.10. Noise measurements should not be made in presence of fog, rain, wind with a steady speed exceeding 5 ms⁻¹ or wind with gusts exceeding 10 ms⁻¹. The wind speed was checked with a portable wind speed meter capable of measuring with speeds in ms⁻¹.

3.4. Monitoring Locations

Air Quality

3.4.1. During the site visit, both of the original proposed dust monitoring locations were rejected due to the condition at The Coronation was not favorable for monitoring and the

access was declined by the management office of Hong Kong Community College (HKCC) of PolyU. Two alternative air monitoring stations Yau Ma Tel Catholic Primary School (Hoi Wang Road) and Man Cheong Building had been proposed by ET and approved by IEC. 2 designated air monitoring locations were identified and agreed with IEC and EPD. Details of air monitoring stations are described in Table 3.3. The location plan of air quality monitoring stations is shown in Appendix K.

Air Quality Monitoring Station

W-A1

W-A6

Dust Monitoring Station

Yau Ma Tei Catholic Primary School (Hoi Wang Road)

Man Cheong Building

Table 3.3 Location of the Dust Monitoring Stations

Noise

3.4.2. During the site visit, one of the original proposed noise monitoring locations Tak Cheong Building was rejected by the president of the owner's corporation. Alternative noise monitoring station Hydan place had been proposed by ET and approved by IEC. 4 noise sensitive receivers designated noise monitoring locations were identified and agreed with IEC and EPD. The designated monitoring stations are identified and access was granted by the premises. The details of noise monitoring station are described in Table 3.4 and the location plan of noise monitoring station is shown in Appendix K.

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

Table 3.4 Noise Monitoring Stations

- 3.5. Monitoring date, time, frequency and duration
- 3.5.1. A summary of impact monitoring duration, sampling parameter and frequency is presented in Table 3.5.

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

Table 3.5: Summary of Impact Monitoring Programme

3.6. Result Summary

Air Quality

3.6.1. According to our field observations, the major dust source identified at the designated air quality monitoring station in the reporting month are summarised in Table 3.6

Table 3.6 Observation at Dust Monitoring Station

Monitoring Station	Major Dust Source	
$M = \Delta I$	Nearby traffic, construction work from West Kowloon Government Offices	
W-A6	Nearby traffic	

3.6.2. Air quality impact monitoring for the reporting month was carried out on 1, 7, 13, 19, 25, 30 March 2019. The results for 1-hour TSP and 24-hour TSP are summarized in Table 3.7 and Table 3.8. The measurement data and details of influencing factors such as weather conditions and site observation are presented in Appendix L.

Table 3.7 Summary of 1-hour TSP Monitoring Results

Monitoring Location	Range(μg/m ³)	Action Level(µg/m3)	Limit Level(µg/m3)
W-A1	61 – 101	319	500
W-A6	60 – 91	306	500

Table 3.8 Summary of 24-hour TSP Monitoring Results

Monitoring Location	Range(μg/m ³)	Action Level(µg/m3)	Limit Level(µg/m3)
W-A1	22 -70	167	260
W-A6	21 - 47	166	260

Noise

3.6.3. According to our field observations, the major noise source identified at the designated noise monitoring station in the reporting month are summarised in Table 3.9:

Table 3.9 Observation at Noise Monitoring Stations	ng Stations	Monitoring	t Noise	Observation a	Table 3.9
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Monitoring Station	Major Noise Source	
W-N1A	Nearby traffic, construction work from West	
W-NIA	Kowloon Government Offices, school activities	
W-N18	Nearby traffic	
W-N25A	Nearby traffic	
W-P11	Nearby traffic	

3.6.4. The construction noise impact monitoring for the reporting month was carried out on 21, 7, 13, 19, 25, 30 March 2019. The measurement data are shown in Appendix M and summarized in Tables 3.10:

Table 3.10 Summary of Noise Monitoring Results

Time	Monitoring	n .	Range, dB(A)				
Period	Parameter		$ m L_{eq}$	L_{10}	L_{90}	Action Level	Limit Level#
	W-N1A		60.9–63.6	61.7 - 66.6	58.9 – 61.5	When one documented	70dB(A) or 65 dB(A) during examination**
Normal working hour	W-N18	Ţ	63.5 – 66.4	66.0 – 68.7	60.7 – 64.1		
from 0700-19 00	W-N25A	Leq 30min	67.5 – 70.4	69.1 – 72.5	64.1 – 67.3	complaint is received	75dB(A)#
	W-P11		65.1 – 68.5	66.3 – 69.7	63.6 – 67.2		

Remarks:

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

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

^{*} No examination conducted in the reporting period.

Waste management

3.6.5. The waste generated from this Project includes inert C&D materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes such as plastics and paper/cardboard packaging waste. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in Table 3.11. Details of cumulative waste management data are presented as a waste flow table in Appendix N.

Table 3.11 Quantities of waste generated from the Project

	Quantity					
				Non-inert C&	D Materials	
			Others,			
			e.g.	Recy	ycled material	S
D	Inert C&D	Chemical	General			
Reporting period	Materials	Waste	Refuse			
	(in 'tonnes)	(in'000 Kg)	disposed			
			at	Paper/card board		Metals
			Landfill	(in '000 Kg)	(in '000 Kg)	(in '000 Kg)
			(in			
			'tonnes)			
Mar-19	3126.11	0	8.05	0	0	0

4. SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTIONS

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

Table 4.1 Environmental Complaint Handling Procedure

140	7.1 Environmental C	
Complaint Received via	Project Hotline	Complaint Received via 1823 or from other
		government departments
Contractor notify ER, ET	Γ and IEC	ER notify Contractor, ET and IEC
Contractor log complain	to the complaint database. Contractor, ER and ET to gation of complaint	
If complaint is considere	d not valid	If complaint is found valid
ET or ER to reply the con	ET or ER to reply the complainant if necessary Contractor to identify and implement measures in consultation with the II ER.	
		The ER, ET and IEC to review the effectiveness
		of the Contractor's remedial measures and the
		updated situation; ET to undertake additional
		monitoring and audit to verify the situation if
		necessary, and oversee that circumstances leading
		to the complaint do not recur. ER to conduct
		further inspection as necessary.
If the complaint is refer	red by the EPD, the Cor	ntractor to prepare interim report on the status of the
-	•	ipulated above, including the details of the remedial
	-	or already taken, for submission to EPD within the
	_	signed by the EPD

The ET to record the details of the complaint, results of the investigation, subsequent actions taken to address the complaint and updated situation including the effectiveness of the remedial measures, supported by regular and additional monitoring results in the monthly EM&A reports

- 4.2. Should non-compliance of the criteria occur, action in accordance with the Action Plan in Appendix D and Appendix E shall be carried out.
- 4.3. No exceedance of the Action and Limit Levels of the regular construction noise was recorded during the reporting period
- 4.4. No exceedance of the Action and Limit Level of 1-hour TSP and 24-hour TSP monitoring was recording during the reporting period.
- 4.5. No environmental complaints were received in the reporting period.
- 4.6. No notification of summons and prosecution was received in the reporting period.
- 4.7. Statistics on complaints, notifications of summons and successful prosecutions are summarized in Appendix O.

5. EM&A SITE INSPECTION

- 5.1. Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures under the Contract. In the reporting period, four (4) site inspections were carried out on 7, 14, 21, 28 March 2019, along with bi-weekly inspection of the implementation of landscape and visual mitigation measures conducted on 14, 28 March 2019.
- 5.2. One joint site inspection with IEC also undertaken on 21 March 2019. Minor deficiency was observed during weekly site inspection. Key observations during the site inspections are summarized in Table 5.1.

Environmental Observations Date Follow-up Status 1. Stagnant water and dusty material was found 1. Stagnant water and dusty material 7 Mar 2019 near the site boundary in Portion 1G. were removed from the boundary. 14 Mar 2019 No Observation(s) 21 Mar 2019 No Observation(s) 28 Mar 2019 No Observation(s)

Table 5.1 Site Observations

- 5.3. The Contractor has rectified all observation identified during environmental site inspections in the reporting period.
- 5.4. According to the EIA Study Report, Environmental Permit, contract documents and EM&A Manual, the mitigation measures detailed in the documents are implemented as much as practical during the reporting period. An updated Implementation Status of Environmental Mitigation Measures (EMIS) is provided in Appendix F.

6. FUTURE KEY ISSUES

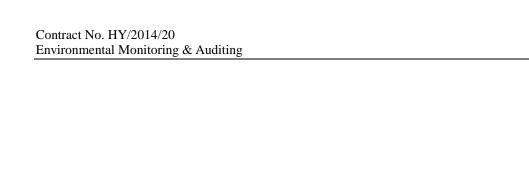
- 6.1. Work to be undertaken in the next reporting month are:
- Trail Pit Excavation at Portion 1F,1G,1B
- Ground Investigation at Portion 1F, 1G, 1B and 1E
- Tree Felling at Portion 1B, 1D and 1E
- Socket H-Pile at Portion 1F, 1B
- Box Culvert Construction CH.150-190 at Portion 1G
- Erection of Project Signboard at Portion 1A and 17
- Site Formation at Portion 1D
- Activities for Widening Road at Portion 1D
- Bored Piling Works at Portion 1B

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

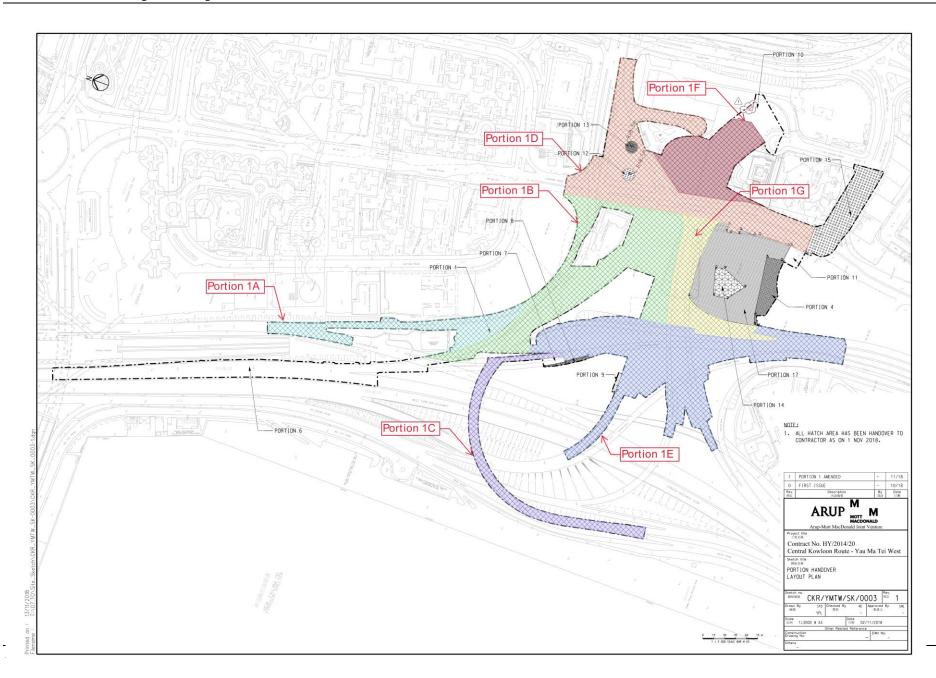
- 6.2. The tentative schedule of regular construction noise monitoring, 1-hour TSP and 24-hour TSP monitoring in the next reporting period is presented in Appendix P.
- 6.3. The construction programme for the Project for the next reporting month is presented in Appendix B.

7. CONCLUSION AND RECOMMENDATIONS

- 7.1. This 2ND monthly EM&A Report presents the EM&A works undertaken during the period from 1 March 2019 to 31 March 2019 in accordance with the EM&A Manual and the requirement under EP- 457/2013/C.
- 7.2. Air quality (including 1-hour TSP and 24-hour TSP) and noise impact monitoring were carried out in the reporting period. All monitoring results are satisfactory. No exceedance of the Action and Limit Level was recorded during the reporting period.
- 7.3. Weekly environmental site inspections were conducted during the reporting period. Joint site inspection with IEC were carried out on 21 March 2019. Minor deficiency was observed during site inspection and was rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.
- 7.4. No environmental complaint was received in the reporting period.
- 7.5. Mitigation measure was implemented on site for precautionary purpose.
- 7.6. No notification of summons or prosecution was received since commencement of the Contract.
- 7.7. The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

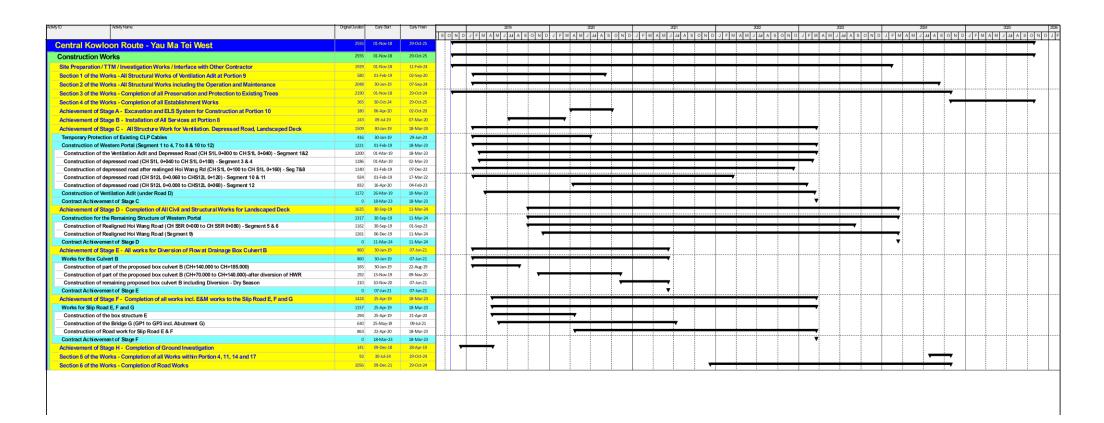


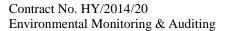
Appendix A
Alignment and Works Area For the Contract No.
HY/2014/20



Contract No. HY/2014/20
Environmental Monitoring & Auditing

Appendix B
Construction Programme





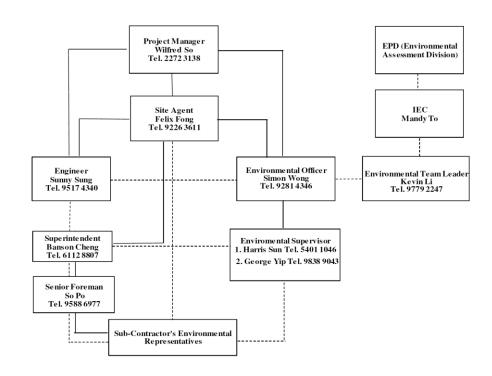
Appendix C Project Organization Chart

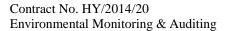
Project O-Chart



HY/2014/20 – YMTW Central Kowloon Route – Yau Ma Tei West

Environmental Organization Chart (March 2019)





Appendix D

Dust Event-Action Plan (EAP)

EVENT	ACTION			
EVENI	ET	IEC	ER	CONTRACTOR
ACTION LEV	EL			
1.Exceedance for one sample	 Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily. 	 Check monitoring data submitted by ET; Check Contractor's working method. 	1. Notify Contractor.	 Rectify any unacceptable practice; Amend working methods if appropriate.
2.Exceedance for two or more consecutive samples	 Identify source; Inform IEC and ER; Advise the ER on the effectiveness of the proposed remedial measures; Repeat measurements to confirm findings; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedance continues, arrange meeting with IEC and ER; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ET on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures. 	Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented.	 Submit proposals for remedial to ER within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
LIMIT LEVEL				
1.Exceedance for one sample	Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor and	 Check monitoring data submitted by ET; Check Contractor's working method; 	Confirm receipt of notification of failure in writing; Notify Contractor;	Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC

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

Note:

ET – Environmental Team

ER – Engineer's Representative

IEC – Independent Environmental Checker



Appendix E Noise Event-Action Plan (EAP)

EVEN T	ACTION						
	ET	IEC	ER	CONTRACTOR			
Action Level	 Identify source, investigate the causes of exceedance and propose remedial measures; Notify IEC and Contractor; Report the results of investigation to the IEC, ER and Contractor; Discuss with the Contractor and formulate remedial measures; Increase monitoring frequency to check mitigation effectiveness. 	 Review the analysed results submitted by the ET; Review the proposed remedial measures by the Contractor and advise the ER accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures are properly implemented 	 Submit noise mitigation proposals to IEC; Implement noise mitigation proposals. 			
Limit Level	 Identify source; Inform IEC, ER, EPD and Contractor; Repeat measurements to confirm findings; Increase monitoring frequency; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 	 Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures properly implemented; 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER 			

EVEN T	ACTION					
	ET	IEC	ER	CONTRACTOR		
	6. Inform IEC, ER and EPD the causes and actions taken for the exceedances;7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed		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	until the exceedance is abated.		
	of the results; 8. If exceedance stops, cease additional monitoring.		abated.			

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer's Representative

Contract No. HY/2014/20
Environmental Monitoring & Auditing

Appendix F
Environmental Mitigation Implementation
Schedule (EMIS)

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		Coi	nstruction Dust Im	ıpact				
S4.3.10	D1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	APCO To control the dust impact To meet HKAQO and TM-EIA criteria	Implemented
\$4.3.10	D2	Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.3 L/m² to achieve the dust removal efficiency.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	APCO To control the dust impact To meet HKAQO and TM-EIA criteria	Implemented
\$4.3.10	D3	 Proper watering at exposed spoil should be undertaken throughout the construction phase; Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extended 	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	APCO To control the dust impact To meet HKAQO and TM-EIA criteria	Implemented, rectified after observation

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		beyond the pedestrian barriers, fencing or traffic cones; The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to 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 section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously;						

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status	
		sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Any skip hoist for material transport should be totally enclosed by impervious sheeting; Every stock of more than 20 bags of cement or dry-pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabilizer within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.							
\$4.3.10		Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Selected rep. dust monitoring station	Construction stage	• TM-EIA	Implemented	
Construction Noise (Airborne)									

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
\$5.4.1	N1	 Implement the following good site practices: Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; Machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; Plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; Silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; Mobile plant should be sited as far away from NSRs as possible and practicable; Material stockpiles, mobile container site office and other structures should be effectively utilized, where practicable, to screen noise from on-site construction activities. 	Control construction airborne noise	Contractor	All construction sites	Construction stage	• Annex 5, TM-EIAO	• Implemented
\$5.4.1	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening	Contractor	All construction sites	Construction stage	Annex 5, TM-EIAO	Implemented
\$5.4.1	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy	Sreen the noisy plant items to be used at all construction	Contractor	All construction sites where practicable	Construction stage	Annex 5, TM-EIAO	Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		plants including air compressors, generators and handheld breakers, etc.	sites					
S5.4.1	N4	Use 'Quiet plant'	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	• Annex 5, TM-EIAO	Implemented
S5.4.1		Loading/ unloading activities should be carried out inside the full enclosure of mucking out points.	Reduce the noise levels of loading/ unloading activities	Contractor	Mucking out locations	Construction stage	• Annex 5, TM-EIAO	Implemented
S5.4.1		Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	• Annex 5, TM-EIAO	Implemented
S5.4.1		Implement a noise monitoring programme under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected rep. noise monitoring station	Construction stage	• TM-EIAO	Implemented
			noise levels at the selected representative	on Phase)	monitoring			

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
\$6.9.1.1	W1	In accordance with the Practice Note for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following: Construction Runoff At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction; The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a silt/ sediment trap. The sediment/ silt traps should be incorporated in the permanent drainage channels to enhance deposition rates; The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/ sand traps should be 5 minutes under	To minimize water quality impact from the construction site runoff and general construction activities	Contractor	All construction sites where practicable	Construction stage	Water Pollution Control Ordinance ProPECC PN 1/94 TM-EIAO TM-DSS	Implemented, rectified after observation

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1 m³/s a sedimentation basin of 30 m³ would be required and for a flow rate of 0.5 m³/s the basin would be 150 m³. The detailed design of the sand/ silt traps shall be undertaken by the contractor prior to the commencement of construction; • All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. Exposed slope surfaces should be covered by tarpaulin or other means; • The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all traffic areas and access roads protected by coarse stone ballast. An additional advantage accruing from the use of crushed stone is the positive traction gained during prolonged periods of inclement weather and the reduction of surface sheet flows; • All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas; • Measures should be taken to minimize the ingress						

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		of site drainage into excavations. If the excavation of trenches in wet periods is necessary, they should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities; • Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system; • Manholes should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers; • Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarized in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes; • All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on						

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		roads. An adequately designed and site wheel washing facilities should be provided at every construction site exit where practicable. Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel wash bay to the public road should be paved with sufficient backfall toward the wheel wash bay to prevent vehicle tracking of soil and silty water to public roads and drains; Oil interceptors should be provided in the drainage system downstream of any oil/ fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain; Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts; All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby; Adopt best management practices; All earth works should be conducted sequentially to limit the amount of construction runoff						

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		generated from exposed areas during the wet season (April to September) as far as practicable.						
\$6.9.1.2	W2	 Cut-&-cover tunnelling work should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable. Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge; The wastewater with a high concentration of SS should be treated (e.g. by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove the oil, lubricants and grease from the wastewater; Direct discharge of the bentonite slurry (as a result of D-wall) is not allowed. It should be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) should be provided on site for any unused bentonite that needs to be transported away after all the related construction activities area completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite slurries. 	To minimize construction water quality impact from tunneling works	Contractor	All tunneling portion	Construction stage	Water Pollution Control Ordinance ProPECC PN 1/94 TM-DSS TM-EIAO	• N/A

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
\$6.9.1.3	W3	Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	WaterPollutionControlOrdinanceTM-DSS	Implemented
\$6.9.1.5	W4	 No direct discharge of groundwater from contaminated areas should be adopted. A discharge license under the WPCO through the Regional Office of EPD for groundwater discharge should be applied. Prior to the excavation works within these potentially contaminated areas, the groundwater quality should be reviewed during the process of discharge license application. The compliance to the Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters (TM-DSS) and the existence of prohibited substance should be confirmed. If the review results indicated that the groundwater to be generated from the excavation works would be contaminated, the contaminated groundwater should be either properly treated in compliance with the requirements of the TM-DSS or properly 	To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found	Construction stage	Water Pollution Control Ordinance TM-DSS TM-EIAO	• N/A

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		 If wastewater treatment is deployed, the wastewater treatment unit shall deploy suitable treatment process (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (e.g. TPH) to undetectable range. All treated effluent from wastewater treatment plant shall meet the requirements as stated in TM-DSS and should be discharged into the foul sewers. If groundwater recharging wells are deployed, recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality will not be affected by the recharge operation as indicated in the Section 2.3 of TM-DSS. The baseline groundwater quality shall be determined prior to the selection of the recharge wells, and submit a working plan (including the laboratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater to be recharged) to EPD for agreement. Pollution levels of groundwater to be recharge shall not be higher than pollutant levels of ambient groundwater at the recharge well. Prior to recharge, any prohibited substances such as TPH products should be removed as necessary by installing the petrol 						

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		interceptor.						
S6.9.1.6		Accidental Spillage In order to prevent accidental spillage of chemicals, the following is recommended: • All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains; • The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings. Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste Disposal (Chemical Waste) (General) Regulation.	To minimize water quality impact from accidental spillage	Contractor	All construction site where practicable	Construction stage	Water Pollution Control Ordinance ProPECC PN 1/94 TM-EIAO TM-DSS	• Implemented
	1	Waste Man	agement (Constru	iction Waste)	•		•	
\$7.4.1	WM1	On-site sorting of C&D material Geological assessment should be carried out by competent persons on site during excavation to identify materials which are not suitable to use as aggregate in structural concrete (e.g. volcanic rock, Aplite dyke rock, etc.). Volcanic rock and Aplite	Separation of unsuitable rock from ending up at concrete batching plants and be turned into concrete for	Contractor	All construction sites	Construction stage	• DEVB (W) No. 6/2010	• N/A

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		dyke rock should be separated at the source sites as far as practicable and stored at designated stockpile area preventing them from delivering to crushing facilities. The crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from ending up at concrete batching plants and be turned into concrete for structural use. Details regarding control measures at source site and crushing facilities should be submitted by the Contractor for the Engineer to review and agree. In addition, site records should also be kept for the types of rock materials excavated and the traceability of delivery will be ensured with the implementation of Trip Ticket System and enforced by site supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for tracking of the correct delivery to the rock crushing facilities for processing into aggregates. Alternative disposal option for the reuse of volcanic rock and Aplite Dyke rock, etc. should be explored.	structural use					
S7.5.1	WM2	 Construction and Demolition Material Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Adopt 'selective demolition' technique to demolish the existing structures and facilities with a view to 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the	Contractor	All construction sites	Construction stage	Land (Miscellaneo us Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No. 19/2005	Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
\$7.5.1	WM3	recovering broken concrete effectively for recycling purpose, where possible; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and Implement an enhanced Waste Management Plan similar to ETWBTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. C&D Waste	amount for final disposal Good site	Contractor	All	Construction stage	• Land	• Implemented
		 Standard formwork or pre-fabrication should be used as far as practicable in order to minimize the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage; The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed 	practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal		construction sites		(Miscellaneo us Provisions) Ordinance • Waste Disposal Ordinance • ETWB TCW No. 19/2005	

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.						
\$7.5.1	WM5	 All construction plant and equipment shall be designed and maintained to minimize the risk of silt, sediments, contaminants or other pollutants being released into the water column or deposited in the locations other than designated location; All vessels shall be sized such that adequate draft is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; Before moving the vessels which are used for transporting dredged material, excess material shall be cleaned from the decks and exposed fittings of vessels and the excess materials shall never be dumped into the sea except at the approved locations; Adequate freeboard shall be maintained on barges to ensure that decks are not washed by wave action. The Contractors shall monitor all vessels transporting material to ensure that no dumping outside the approved location takes place. The Contractor shall keep and produce logs and other records to demonstrate compliance and that journeys are consistent with designated locations 	To control pollution due to marine sediment	Contractor	Along CKR alignment	Construction stage	• ETWB TCW No. 34/2002	• Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		 and copies of such records shall be submitted to the engineers; The Contractors shall comply with the conditions in the dumping licence. All bottom dumping vessels (Hopper barges) shall be fitted with tight fittings seals to their bottom openings to prevent leakage of material; The material shall be placed into the disposal pit by bottom dumping; Contaminated marine mud shall be transported by spit barge of not less than 750m3 capacity and capable of rapid opening and discharge at the disposal site; Discharge shall be undertaken rapidly and the hoppers shall be closed immediately. Material adhering to the sides of the hopper shall not be washed out of the hopper and the hopper shall remain closed until the barge returns to the disposal site. For Type 3 special disposal treatment, sealing of contaminant with geosynthetic containment before dropping designated mud pit would be a possible arrangement. A geosynthetic containment method is a method whereby the sediments are sealed in geosynthetic containers and, the containers would be dropped into the designated contaminated mud pit where they would be covered by further mud disposal and later by the mud pit capping at the disposal site, thereby fulfilling the requirements for fully confined mud disposal. 						

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
\$7.5.1	WM6	 Chemical Waste Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes; Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed, have a capacity of less than 450 L unless the specification has been approved by EPD, and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation; The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste, enclosed on at least 3 sides, have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest, have adequate ventilation, covered to prevent rainfall entering, and arranged so that incompatible materials are adequately separated; Disposal of chemical waste should be via a licensed waste collector, be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical 	Control the chemical waste and ensure proper storage, handling and disposal	Contractor	All construction sites	Construction stage	Waste Disposal (Chemical Waste) (General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	• Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		waste collection service and can supply the necessary storage containers, or be to a reuser of the waste, under approval from EPD.						
S7.5.1	WM7	 General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes; A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminum cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible; Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. 	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	• Implemented
Land Contamination								
S8.9 & Appendix 8.4	LC2	Prior to commencement of the excavation works at the contamination zone, the zone should be clearly marked out on site and the surface levels recorded. Excavation of contaminated material should be undertaken using dedicated earth-moving plant.	The contaminated soil will be excavated for on-site reuse	Contractor	РВН4	Prior to commencement of construction works within the contaminated area	 Practice Guide (PG) for Investigation and Remediation 	Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
S8.9 & Appendix 8.4	LC3	 The excavated contaminated soils would be stockpiled at designated area on site and covered by sheet to prevent dispersion of contamination during stockpiling. The Contractor should pay attention to the selection of suitable groundwater lowering schemes and discharge points if the groundwater table is higher than the contaminated soils during excavation. The Contractor should also obtain a valid Water Pollution Control Ordinance (WPCO) discharge licence from EPD where applicable. Following completion of the excavation to the specified depth, at least one sample from the base of the excavation and four samples evenly distributed along the boundary of the excavation shall be taken for a closure assessment testing. The acceptance criterion is shown below: Locations Testing Acceptance requirement Criteria PBH4 PCBs RBRGs (Public Park) If the results of analysis below the RBRGs (Public Park), no further excavation will be required. If the analysis indicates presence of contamination (i.e. noncompliance of the acceptance criteria), further excavation shall be carried out in 0.5m increment vertically and/or horizontally depending on the 					of Contaminate d Land Guidance Notes for Contaminate d Land Assessment and Remediation Guidance Manual for Use of Risk-Based Remediation Goals (RBRGs) for Contaminate d Land Management	• Implemented

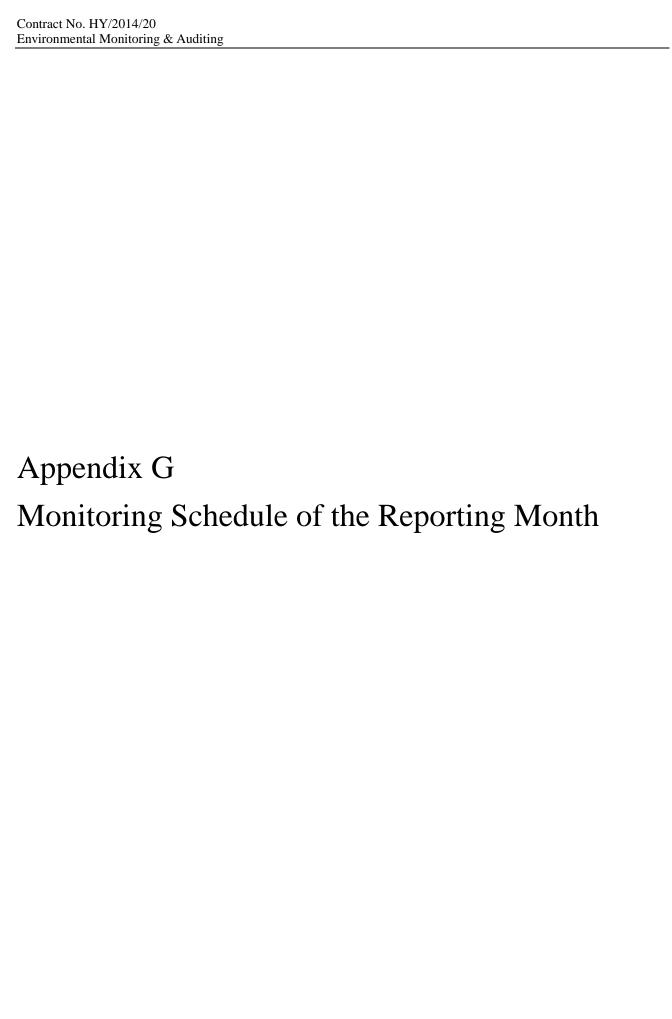
EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		location(s) of the sample(s) which has exceeded the acceptance criteria. Further sampling shall also be conducted for compliance testing. The process of excavation, sampling and compliance testing should continue until all contaminated materials are removed and should be supervised by a Land Contamination Specialist.						
Appendix 8.4	LC4	A Remediation Report (RR) to demonstrate adequate clean-up shall be prepared and submitted to EPD for endorsement prior to the commencement of any construction/development works within the sites. No construction/development works shall be carried out prior to the endorsement of the RR by EPD.						Implemented
	1		Hazard to Li	fe				
\$9.18	H8	The driver and his assistant should be physically healthy, experienced and have good safe driving records. The driver should hold a proper driving licence for the approved transport truck. Dedicated training programme and regular road safety briefing sessions/ workshops should be provided to enhance their safe driving attitude and practice. Smoking should be strictly prohibited.	To reduce the risk during explosives transport	Contractor	Works areas at which explosives would be used	Construction stage	-	• N/A
S9.18	Н9	Emergency response plans in case of road accident should be prepared and implemented. The driver and his assistant should be familiar with the emergency procedures including evacuation, and proper communication/ fire-fighting equipment should be provided to the driver and his assistant.	To reduce the risk during explosives transport	Contractor	Works areas at which explosives would be used	Construction stage	-	• N/A

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
	Landscape & Visual							
S10.10.1 Table 10.11	LV3	 Good Site Management Large temporary stockpiles of excavated material shall be covered with unobtrusive sheeting to prevent dust and dirt spreading to adjacent landscape areas and vegetation, and to create a neat and tidy visual appearance. Construction plant and building material shall be orderly and carefully stored in order to create a neat and tidy visual appearance. 	Minimize visual impact	Contractor	Within Project site	Construction stage	-	Implemented
S10.10.1 Table 10.11	LV4	 Screen Hoarding Decorative screen hoarding should be erected to screen the public from the construction area. It should be designed to be compatible with the existing urban context. 	Minimize visual impact	Contractor	Within Project site	Construction stage	-	Implemented
S10.10.1 Table 10.11	LV5	Lighting Control during Construction • All lighting in the construction site shall be carefully controlled to minimize light pollution and night-time glare to nearby residencies and GIC. The Contractor shall consider other security measures, which shall minimize the visual impacts.	Minimize visual impact	Contractor	Within Project site	Construction stage	-	• N/A
S10.10.1 Table 10.11	LV6	 Erosion Control The potential for soil erosion shall be reduced by minimizing the extent of vegetation disturbance on site and by providing a protective cover over newly exposed soil. 	Minimize landscape impact	Contractor	Within Project site	Construction stage	-	• N/A

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
\$10.10.1 Table 10.11	LV7	Tree Protection & Preservation • Carefully protected during construction. Tree protection measures will be detailed at the Tree Removal Application stage and plans submitted to the relevant Government Department for approval in due course in accordance with ETWB TC no. 3/2006.	Minimize landscape and visual impact	Contractor	Within Project site	Construction stage	'Guidelines for Tree Risk Management and Assessment Arrangement on an Area Basis and on a Tree Basis', Greening, Landscape and Tree Management (GLTM) Section, DEVB Latest recommende d horticultural practices from GLTM Section, DEVB	• Implemented
S10.10.1 Table 10.11	LV8	Tree Transplantation For trees unavoidably affected by the Project that have to be removed, where practical transplantation will be chosen as the top priority method of removal. If this is not possible or practical compensatory planting will be provided	Minimize landscape and visual impact	Contractor	Within Project site and designated off-site locations	Prior to Construction stage	ETWB TCW 3/2006 Latest recommende d horticultural	Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		for trees unavoidably felled (See LV10). For trees unavoidably affected by the Project works that are transplanted, transplantation must be carried out in accordance with ETWB TCW 2/2004 and 3/2006.					practices from Greening, Landscape and Tree Management (GLTM) Section, DEVB • ETWB TCW 2/2004	
S10.10.1 Table 10.11	LV9	Compensatory Planting For trees unavoidably affected by the Project that have to be removed, where practical transportation will be chosen as the top priority method of removal but if this is not possible or practical compensatory planting will be provided for trees unavoidably felled. All felled trees shall be compensated for by planting trees to the satisfaction of relevant Government projects. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006. Compensatory tree planting may be incorporated into public open spaces and along roadside amenity areas affected by the construction works and therefore be part of the bigger wider planting plans. Onsite compensation planting is preferred but if necessary, additional receptor sites outside	Minimize visual impact and also enhance landscape	Contractor	Within Project site	Construction stage	ETWB TCW 3/2006 Latest recommende d horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DEVB ETWB TCW 2/2004	• Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		the Works Area shall be agreed separately with Government during the Tree Felling Application process.						
		Cultural H	eritage Impact (Co	onstruction Phase)				
S11.4.4	CH1	The contractor should be alerted during the construction on the possibility of locating archaeological remains and as a precautionary measure, AMO shall be informed immediately in case of discovery of antiquities or supposed antiquities in the subject sites.	To preserve any cultural heritage items which may be removed and damaged by the excavation	Contractor	During construction works for cut and cover tunnels	Construction stage	AMOs requirements	• N/A
			EM&A Proje	ect				
S13.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual	Control EM&A Performance	Highways Department	All construction sites	Construction stage	• EIAO Guidance Note No. 4/2010 • TM-EIAO	Implemented
S13.2-13.4	EM2	 An Environmental Team needs to be employed as per the EM&A Manual; Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures; An environmental impact monitoring needs to be implemented by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with. 	Perform environmental monitoring & auditing	Highways Department/ Contractor	All construction sites	Construction stage	• EIAO Guidance Note No. 4/2010 • TM-EIAO	Implemented



Impact Monitoring Schedule for YMTW							
			Mar-19				
Sun	Mon	Tue	Wed			Sat	
					1	2	
					Impact		
					Air monitoring for W-A6 &W-A1		
					Noise monitoring for W-N1A, W-P11, W-		
					N18 & W-N25A		
3	4	5	6	7	8	9	
				Impact			
				Air monitoring for W-A6 &W-A1			
				Noise monitoring for W-N1A, W-P11, W-			
				N18 & W-N25A			
10	11	12	13	14	15	16	
10	**	.12	Impact	.14	:13	10	
			Air monitoring for W-A6 &W-A1				
			Noise monitoring for W-N1A, W-P11, W-				
			N18 & W-N25A				
17	18	19	20	21	22	23	
17	18	19 Impact	20	21	22	23	
17	18	Impact	20	21	22	23	
17	18	Impact Air monitoring for W-A6 &W-A1		21	22	23	
17	18	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-		21	22	23	
17	18	Impact Air monitoring for W-A6 &W-A1		21	22	23	
17.	18	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-		21	22	23	
17	18	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-		21	22	23	
		Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A					
	18 25 Impact	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-			22 29	23 30 Impact	
	25 Impact	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A				30	
	25 Impact Air monitoring for W-A6 &W-A1	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A				Impact Air monitoring for W-A6 &W-A1	
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	25 Impact Air monitoring for W-A6 &W-A1	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A				Impact Air monitoring for W-A6 &W-A1	
	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A				Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-	
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	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A				Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-	
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	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A				Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-	

Appendix H
Calibration Certificates
(Air Monitoring)



SIBATA SCIENTIFIC TECHNOLOGY LTD.

1-1-62, Nakane, Soka, Saitama, 340-0005 Japan

TEL: 048-933-1582 FAX: 048-933-1591

CALIBRATION CERTIFICATE

Date: October 17, 2018

Equipment Name : Digital Dust Indicator, Model LD-3B

Code No. : 080000-42 Quantity : 1 unit

Serial No. : 296093

Sensitivity : 0.001 mg/m3
Sensitivity Adjustment : 650CPM

Scale Setting : October 15, 2018

We hereby certify that the avobe mentioned instrment has been calibrated satisfactory.

Sincerely

SIBATA SCIENTIFIC TECHNOLOGY LTD.

Tong Zhang

Tony Zhang

Overseas Sales Division



SIBATA SCIENTIFIC TECHNOLOGY LTD.

1-1-62, Nakane, Soka, Saitama, 340-0005 Japan

TEL: 048-933-1582 FAX: 048-933-1591

CALIBRATION CERTIFICATE

Date: September 10, 2018

Equipment Name : Digital Dust Indicator, Model LD-5R

Code No. : 080000-72

Quantity : 1 unit Serial No. : 882150

Sensitivity : 0.001 mg/m3

Sensitivity Adjustment : 615

Scale Setting : August 27, 2018

We hereby certify that the above mentioned instrument has been calibrated satisfactory.

Sincerely

SIBATA SCIENTIFIC TECHNOLOGY LTD.

Tong Zhang

Overseas Sales Division



RECALIBRATION DUE DATE:

January 22, 2020

Certificate of Calibration

Calibration Certification Information

Cal. Date: January 22, 2019

Calibration Model #: TE-5025A

Rootsmeter S/N: 438320

Ta: 293 **Pa:** 756.9

°K

Operator: Jim Tisch

Calibrator S/N: 3465

mm Hg

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.4330	3.2	2.00
2	3	4	1	1.0230	6.4	4.00
3	5	6	1	0.9170	7.9	5.00
4	7	8	1	0.8730	8.7	5.50
5	٥	10	1	0.7100	12.7	9.00

	Data Tabulation							
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$		Qa	√∆H(Ta/Pa)			
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)			
1.0087	0.7039	1.4233	0.9958	0.6949	0.8799			
1.0044	0.9818	2.0129	0.9915	0.9693	1.2443			
1.0024	1.0931	2.2505	0.9896	1.0791	1.3912			
1.0013	1.1470	2.3603	0.9885	1.1323	1.4591			
0.9959	1.3871	2.8467	0.9832	1.3694	1.7598			
	m=	2.08653		m=	1.30655			
QSTD	b=	-0.03834	QA	b=	-0.02370			
	r=	0.99989		r=	0.99989			

	Calculation	ıs		
Vstd=	ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta)	Va=	ΔVol((Pa-ΔP)/Pa)	
Qstd= Vstd/ΔTime		Qa=	Qa= Va/ΔTime	
	For subsequent flow rat	e calculatio	ns:	
Qstd=	$1/m\left(\left(\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}\right)-b\right)$	Qa=	$1/m\left(\left(\sqrt{\Delta H\left(Ta/Pa\right)}\right)-b\right)$	

	Standard Conditions
Tstd:	298.15 °K
Pstd:	760 mm Hg
	Key
ΔH: calibrator	manometer reading (in H2O)
ΔP: rootsmete	er manometer reading (mm Hg)
Ta: actual abs	olute temperature (°K)
Pa: actual bar	ometric pressure (mm Hg)
b: intercept	
m· slope	

RECALIBRATION

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

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002

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

創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

Location:	Man Cheong Building	Site ID:	W-A6	Date:	01-Mar-2019
Serial No:	1050	Model:	TE-5170X	Operator:	Hong

Ambient Condition

Corrected Pressure (mm Hg):	760.0	Temperature (deg K):	298.2
-----------------------------	-------	----------------------	-------

Calibration Orifice

Model:	TE-5025	Slope:	2.08653
Serial No.:	3465	Intercept:	-0.03834
Calibration Due Date:	22-Jan-20	Corr. Coeff:	0.99989

Calibration Data

Plate or	In,H2O	Qa, X-Axis	I, CFM	IC, Y-Axia
Test #	(in)	(m3/min)	(chart)	(corrected)
1	1.75	0.652	32.6	32.59
2	2.20	0.729	34.9	34.89
3	2.25	0.737	35.2	35.19
4	2.34	0.751	35.6	35.59
5	2.49	0.774	36.3	36.29

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

m=	30.2930	b=	12.8327	Corr. Coeff=	0.9999
Samp	ler set point(SSP)	 49	CFM		

Calculations

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b] IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

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

m = calibrator Qstd slope b = calibrator Qstd intercept

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

Tstd = 298 deg KPstd = 760 mm Hg

For subsequent calculation of sampler flow: (1.21*m+b)/[Sqrt(298/Tav)(Pav/760)]

I = chart response
Tav = average temperature
Pav = average pressure

m = sampler slope

b = sampler intercept

Checked by:	Hong	Date:	1-Mar-19
_			

創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

	YMT Catholic Primary				
Location:	School	Site ID:	W-A6	Date:	19-Mar-2019
Serial No:	1049	Model:	TE-5170X	Operator:	Hong

Ambient Condition

Corrected Pressure (mm Hg):	760.0	Temperature (deg K):	298.2

Calibration Orifice

Model:	TE-5025	Slope:	2.08653
Serial No.:	3465	Intercept:	-0.03834
Calibration Due Date:	22-Jan-20	Corr. Coeff:	0.99989

Calibration Data

Plate or	In,H2O	Qa, X-Axis	I, CFM	IC, Y-Axia
Test #	(in)	(m3/min)	(chart)	(corrected)
1	1.71	0.645	32.9	32.89
2	2.32	0.748	36.2	36.19
3	2.17	0.724	35.4	35.39
4	2.47	0.771	36.9	36.89
5	2.50	0.776	37.0	36.99

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

	51			
Sampler set point(SSP)		CFM		
	C	Calculations		
Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]		m = sampler slope		
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]		b = sampler intercept		
		I = chart response		
Qstd = standard flow rate		Tav = average temperature		
IC = corrected chart response		Pav = average pressure		
I = actual chart response				
m = calibrator Qstd slope				
b = calibrator Qstd intercept				
Ta = actual temperature during calibration (deg	K)			
Pa = actual pressure during calibration (mm Hg))			
Tstd = 298 deg K				
Pstd = 760 mm Hg				
For subsequent calculation of sampler flow:				
(1.21*m+b)/[Sqrt(298/Tav)(Pav/760)]				
,				
Checked by:		Date:	19-M	10

創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

	YMT Catholic Primary				
Location:	School	Site ID:	W-A6	Date:	01-Mar-2019
Serial No:	1049	Model:	TE-5170X	Operator:	Hong

Ambient Condition

Corrected Pressure (mm Hg):	760.0	Temperature (deg K):	298.2

Calibration Orifice

Model:	TE-5025	Slope:	2.08653
Serial No.:	3465	Intercept:	-0.03834
Calibration Due Date:	22-Jan-20	Corr. Coeff:	0.99989

Calibration Data

Plate or	In,H2O	Qa, X-Axis	I, CFM	IC, Y-Axia
Test #	(in)	(m3/min)	(chart)	(corrected)
1	1.73	0.649	32.4	32.39
2	2.25	0.737	35.3	35.29
3	2.22	0.732	35.2	35.19
4	2.58	0.788	37.0	36.99
5	2.56	0.785	36.9	36.89

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

m=	32.9683	b=	11.0141	Corr. Coeff=	0.9999
Sampler set point(SSP)		51	CFM		
		(Calculations		
Qstd = 1/m[Sqrt0]	(H2O(Pa/Pstd)(Tstd/Ta))-b]		m = sampler slope		
IC = I[Sqrt(Pa/Ps]]	std)(Tstd/Ta)]		b = sampler intercept		
			I = chart response		
Qstd = standard	flow rate		Tav = average temperature		
IC = corrected ch	nart response		Pav = average pressure		
I = actual chart r	esponse				
m = calibrator Q	std slope				
b = calibrator Q	std intercept				
Ta = actual temp	erature during calibration (deg K)			
Pa = actual press	sure during calibration (mm Hg)				
Tstd = 298 deg F	ζ				
Pstd = 760 mm H	[g				
For subsequent	calculation of sampler flow:				
(1.21*m+b)/[Sqrt]	t(298/Tav)(Pav/760)]				
	Hong				
Checked by:	, ,		Date	1-Ma	ar-19

創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

Location:	Man Cheong Building	Site ID:	W-A6	Date:	19-Mar-2019
Serial No:	1050	Model:	TE-5170X	Operator:	Hong

Ambient Condition

Corrected Pressure (mm Hg):	760.0	Temperature (deg K):	298.2
-----------------------------	-------	----------------------	-------

Calibration Orifice

Model:	TE-5025	Slope:	2.08653
Serial No.:	3465	Intercept:	-0.03834
Calibration Due Date:	22-Jan-20	Corr. Coeff:	0.99989

Calibration Data

Plate or In,H2O		Qa, X-Axis	I, CFM	IC, Y-Axia	
Test #	(in)	(m3/min)	(chart)	(corrected)	
1	1.69	0.641	32.5	32.49	
2	2.24	0.735	35.0	34.99	
3	2.38	0.758	35.6	35.59	
4	2.39	0.759	35.7	35.69	
5	2.57	0.787	36.4	36.39	

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

m=	26.8726	b=	15.2533	Corr. Coeff=	0.9999
Sa	mpler set point(SSP)	48	CFM		

Calculations

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b] IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

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

m = sampler slope

Qstd = standard flow rate
IC = corrected chart response
I = actual chart response
m = calibrator Qstd slope

b = calibrator Qstd intercept Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

Tstd = 298 deg KPstd = 760 mm Hg

For subsequent calculation of sampler flow:

(1.21*m+b)/[Sqrt(298/Tav)(Pav/760)]

Contract No. HY/2014/20	
Environmental Monitoring & Auditing	

Appendix I
Calibration Certificates (Noise)

Certificate of Calibration

for

Description:

Sound Level Meter

Manufacturer:

NTi Audio

Type No.:

XL2 (Serial No.: A2A-13661-E0)

Microphone:

ACO 7052 (Serial No.:70537)

Preamplifier:

NTi Audio MA220 (Serial No.:6282)

Submitted by:

Customer:

Acuity Sustainability Consulting Limited

Company Address:

Unit 1908, iPlace, Nos. 301-305 Castle Peak Road,

Kwai Chung, New Territories

Upon receipt for calibration, the instrument was found to be:

☑ Within ☐ Outside

the allowable tolerance.

MR TESTING LAGORITHMS (A+A) *L

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

 The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory

Date of receipt: 7 September 2018

Date of calibration: 10 September 2018

Calibrated by:_

____ Certified by:

// Mr. Ng Yan Wa Koratory Managan

Date of issue: 10 September 2018

Certificate No.: APJ18-086-CC001

Page 1 of 4

Room 422, Leader Industrial Centre, 57-59 Au Pui Wan Street , Fo Tan, Shatin, N.T., Hong Kong Tel: (852) 2668 3423 Fax: (852) 2668 6946

Homepage: http://www.aa-lab.com

E-mail: inquiry@aa-lab.com

【**A+A**】* L Acoustics and Air Testing Laboratory Co. Ltd. 聲學及空氣測試實驗室有限公司

1. Calibration Precaution:

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 24 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- The results presented are the mean of 3 measurements at each calibration point.

2. Calibration Conditions:

Air Temperature: 26.0 °C
Air Pressure: 1008 hPa
Relative Humidity: 64.8 %

3. Calibration Equipment:

	Type	Serial No.	Calibration Report Number	Traceable to
Multifunction Calibrator	B&K 4226	2288467	AV180064	HOKLAS

4. Calibration Results

Sound Pressure Level

Reference Sound Pressure Level



Setting of Unit-under-test (UUT)			Applied value		UUT Reading,	IEC 61672 Class 1	
Range, dB	ange, dB Freq. Weighting Time Weighting		Level, dB	Frequency, Hz	dB	Specification, dB	
30-130	dBA	SPL	Fast	94	1000	94.0	±0.4

Linearity

Setting of Unit-under-test (UUT)			Applied value		UUT Reading,	IEC 61672 Class 1	
Range, dB	Freq.	Weighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB
	30-130 dBA SPL	94	Fast	94.0	Ref		
30-130		SPL		104	1000	104.0	±0.3
				114		114.0	±0.3

Time Weighting

Setting of Unit-under-test (UUT)			Appl	ied value	UUT Reading,	IEC 61672 Class 1	
Range, dB	Freq. Weighting Time Weighting		Level, dB	Frequency, Hz	dB	Specification, dB	
30-130	4D V	CDI	Fast	94	1000	94.0	Ref
30-130	-130 dBA SPL	SPL	Slow	94	1000	94.0	±0.3

Certificate No.: APJ18-086-CC001

Page 2 of 4

Room 422,Leader Industrial Centre,57-59 Au Pui Wan Street ,Fo Tan, Shatin,N.T.,Hong Kong Tel: (852) 2668 3423 Fax:(852) 2668 6946

【**A+A**】* L Acoustics and Air Testing Laboratory Co. Ltd. 聲學及空氣測試實驗室有限公司

Frequency Response

Linear Response

Sett	Setting of Unit-under-test (UUT)			Appl	Applied value		IEC 61672 Class 1							
Range, dB	Freq. W	eighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB							
					31.5	93.9	±2.0							
				63	63	94.0	±1.5							
		dB SPL Fast				125	94.0	±1.5						
30-130	dВ		Fast	Fast	Fast	94	250	94.0	±1.4					
30-130	uБ					1 dot	T ast	rast	rast	rast	Tast	rast 94	500	94.0
			1000					1000	94.0	Ref				
					2000	93.8	±1.6							
					4000	93.9	±1.6							

A-weighting

Setting of Unit-under-test (UUT)			Applied value		UUT Reading,	IEC 61672 Class 1										
Range, dB	Freq. W	eighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB									
					31.5	54.8	-39.4 ±2.0									
			Fast		63	67.8	-26.2 ±1.5									
				Fast	Fast	Fast	. Fast		125	77.9	-16.1 ±1.5					
30-130	dBA	SPL						PL Fast	94	250	85.4	-8.6 ±1.4				
30 130	GD71	DI L							or E Tust	i ust	Tust y	1 dot	74	500	90.8	-3.2 ±1.4
														1000	94.0	Ref
											2000	95.0	+1.2 ±1.6			
					4000	94.9	+1.0±1.6									

C-weighting

Setting of Unit-under-test (UUT)			Appl	Applied value		IEC 61672 Class 1								
Range, dB	Freq. V	Veighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB							
					31.5	90.9	-3.0 ±2.0							
					Fast		63	93.2	-0.8 ±1.5					
									125	93.8	-0.2 ±1.5			
30-130	dBC	CDI	dBC SPL	ABC SDI		94	250	94.0	-0.0 ±1.4					
30-130	ubc	SIL	1 ast	i ast		1 dot	T dst	rast	rast	rast] 94 [500	94.0	-0.0 ±1.4
														1000
										2000	93.7	-0.2 ±1.6		
					4000	93.1	-0.8 ±1.6							



Certificate No.: APJ18-086-CC001

Page 3 of 4

Calibration Results Applied **5.**

The results apply to the particular unit-under-test only. All calibration points are within manufacture's specification as IEC 61672 Class 1.

Uncertainties of Applied Value:

94 dB	31.5 Hz	± 0.15
94 UD	63 Hz	± 0.05
	125 Hz	± 0.05
	250 Hz	± 0.05
	500 Hz	± 0.10
	1000 Hz	± 0.05
	2000 Hz	± 0.05
	4000 Hz	± 0.10
104 dB	1000 Hz	± 0.05
114 dB	1000 Hz	± 0.05
114 0.5		

The uncertainties are evaluated for a 95% confidence level.



The values given in this certification only related to the values measured at the time of the calibration and any uncertainties quoted will not allow for the equipment long-term drift, variations with environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the calibration. (A+A)*L shall not be liable for any loss or damage resulting from the use of the equipment.

Certificate No.: APJ18-086-CC001

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CALIBRATION CERTIFICATE

Date of Issue	11-Sep-2018		Certificate Number	MLCN182166S
Customer Informatio	n			
Company Name Address	The state of the s	ability Consulting Limite . 301-305 Castle Peak R .T.		
Equipment-under-Te	est (EUT)			
Description	Acoustic Calib	rator		
Manufacturer	Pulsar			
Model Number	105			
Serial Number	63705			
Equipment Number				
Calibration Particula	ır.	w		
Date of Calibration	11-Sep-2018			
Calibration Equipment		8) / AV180068 / 13-May	y-20	
	1357(MLTE19	0) / MLEC18/05/02 / 25	-May-19	
Calibration Procedure	MLCG00, ML	CG15		
Calibration Conditions	Laboratory	Temperature	23 °C ± 5 °C	
		Relative Humidity	55% ± 25%	
	EUT	Stabilizing Time	Over 3 hours	
		Warm-up Time	Not applicable	
		Power Supply	Internal battery	
Calibration Results	Calibration dat	a were detailed in the co	ntinuation pages.	
	Calibration res	ult was out of EUT spec	ification.	
Approved By & Date				
			1	
			K.O. Lo	11-Sep-201

Page 1 of 2

萬儀校正中心有限公司 MaxLab Calibration Centre Limited

香港新界葵涌華星街 16-18 號保盈工業大廈 9 樓 B2 室

include allowance for the EUT long term drift, variation with environmental changes, vibration and the uncertainties quoted will not include allowance for the EUT long term drift, variation with environmental changes, vibration and shock during transportation, overloading, mishandling, misuse, and the capacity of any other laboratory to repeat the measurement.

MaxLab Calibration Centre Limited shall not be liable for any loss or damage resulting from the use of the EUT.

The copy of this Certificate is owned by MaxLab Calibration Centre Limited. No part of this Certificate may be reproduced without the prior

Unit B2, 9/F., Boldwin Industrial Bldg., 16-18 Wah Sing Street, Kwai Chung, N.T., Hong Kong Tel: (852) 2116 1380 Fax: (852) 2264 6480 Email: info@maxlab.com.hk

written approval of MaxLab Calibration Centre Limited.



Certificate No. MLCN182166S

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

- END -

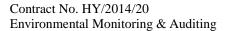
Calibrated By: Date:

Dan 11-Sep-18 Checked By: Date:

K.O. Lo 11-Sep-18

Page 2 of 2

萬 儀 校 正 中 心 有 限 公 司 MaxLab Calibration Centre Limited 香港新界葵涌華星街 16-18 號保盈工業大廈 9 樓 B2 室 Unit B2, 9/F., Boldwin Industrial Bldg., 16-18 Wah Sing Street, Kwai Chung, N.T., Hong Kong Tel: (852) 2116 1380 Fax: (852) 2264 6480 Email: info@maxlab.com.hk



Appendix J
The Certification of Laboratory with HOKLAS
Accredited Analytical Tests



Hong Kong Accreditation Service 香港認可處

Certificate of Accreditation

認可證書

This is to certify that 特此證明

ALS TECHNICHEM (HK) PTY LIMITED

11/F., Chung Shun Knitting Centre, 1-3 Wing Yip Street, Kwai Chung, New Territories, Hong Kong 香港新界葵涌永業街1-3號忠信針繼中心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 - (测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 機認可進行截於香港實驗所認可計劃(認可實驗所名冊)內下溫測試類別中的指定 listed in the HOKLAS Directory of Accredited Laboratories within the test category of 测试或校正工作

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 透項認可資格深示在指定範疇所開的技術能力及實驗所質量管理關系的運作 quality management system (see joint IAF-ILAC-ISO Communiqué), (見國際認可論權、國際實驗所認可合作組織及國際標準化組織的聯合公報)。

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

CHAN Sing Sing, Terence, Executive Administrator

執行幹事 陳成城 Issue Date: 5 May 2009

簽發日期:二零零九年五月五日

Registration Number : NONLAS 066

註冊號碼:

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

This certificate is issued subject to the terms and conditions laid down by HKAS 本题者按照香港如可像们立的模数及精件和出

L 000552



Hong Kong Accreditation Service 香港認可處

Certificate of Accreditation

認可證書

This is to certify that 特此證明

ACUMEN LABORATORY AND TESTING LIMITED

浩科檢測中心有限公司

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

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

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

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

Environmental Testing

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

環境測試

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

The common seal of the Hong Kong Accreditation Service is affixed hereto by the authority of the HKAS Executive 現經香港認可處執行機關授權在此蓋上香港認可處的印章

WONG Wang-wah, Executive Administrator

執行幹事 黃宏華 Issue Date: 16 July 2014

簽發日期:二零一四年七月十六日

註冊號碼:

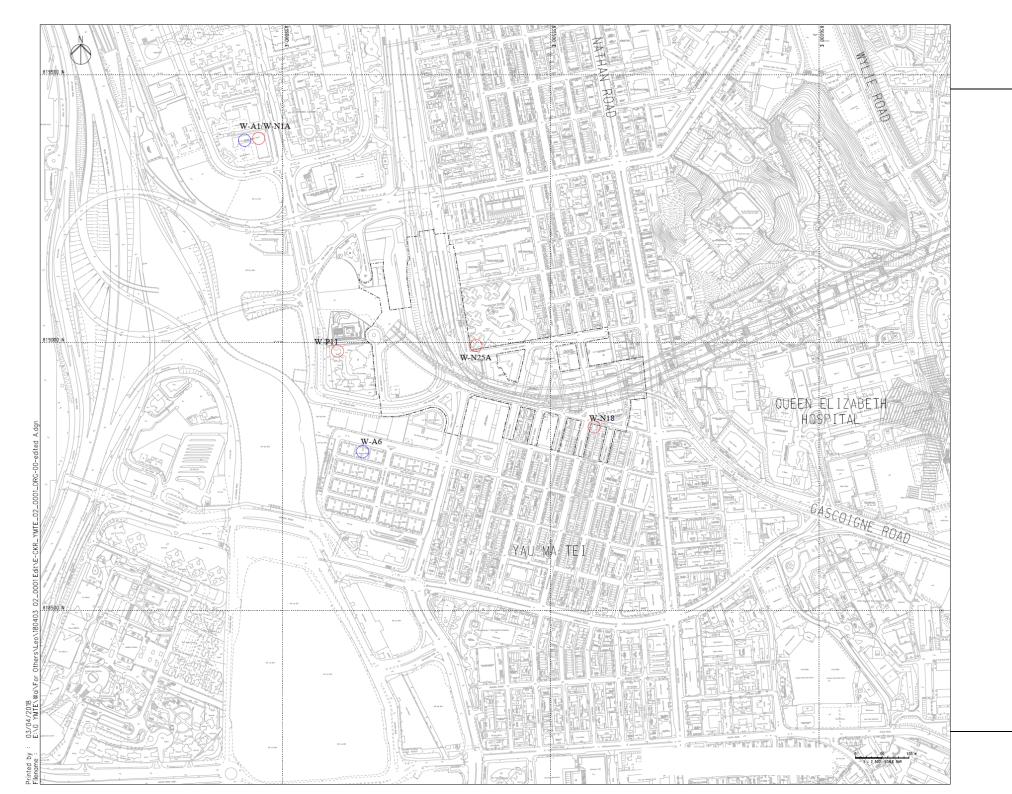
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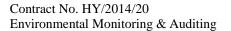
Date of First Registration: 16 July 2014 首次註冊日期:二零一四年七月十六日

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

L 001195

Appendix K
Location Plan of Noise and Air Quality
Monitoring Station





Appendix L
Monitoring Data (Air Monitoring)

Location: Yau Ma Tei Catholic Primary School (Hoi Wang Road) (W-A1)

Monitoring date: 1, 7, 13, 19, 25,30 March 2019

Parameter: TSP 1-hour

Other Factors nearby traffic, construction work from West Kowloon Government

Offices, school activities

	1-hour TSP (μg/m³)						
Date	Weather	Start Time	1 st Hour (μg/m³)	2 nd Hour (μg/m³)	3 rd Hour (μg/m³)		
1/3/2019	Cloudy	9:22	73	79	69		
7/3/2019	Cloudy	9:50	66	64	61		
13/3/2019	Sunny	10:30	88	89	85		
19/3/2019	Sunny	9:48	101	89	96		
25/3/2019	Cloudy	9:55	76	79	78		
30/3/2019	Sunny	9:50	71	82	75		

Location: Man Cheong Building (W-A6)
Monitoring date: 1, 7, 13, 19, 25, 30 March 2019

Parameter: TSP 1-hour
Other Factors Nearby traffic

		1-hour TSP (μg/m³)										
Date	Weather	Start Time 1 st Hour (µg/m³)		2 nd Hour (μg/m³)	3 rd Hour (μg/m³)							
1/3/2019	Cloudy	9:08	66	65	72							
7/3/2019	Cloudy	9:37	60	63	64							
13/3/2019	Sunny	9:40	80	78	76							
19/3/2019	Sunny	9:22	88	91	85							
25/3/2019	Cloudy	9:33	80	74	79							
30/3/2019	Sunny	9:28	81	85	78							

Figure 1: Graphical Illustration of Measured 1-hour TSP (μg/m³) Levels at W-A1

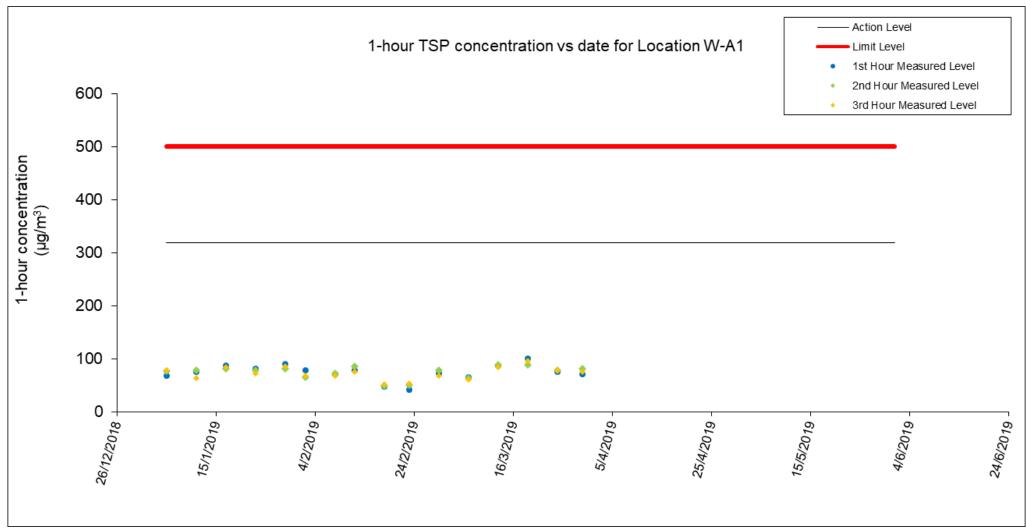
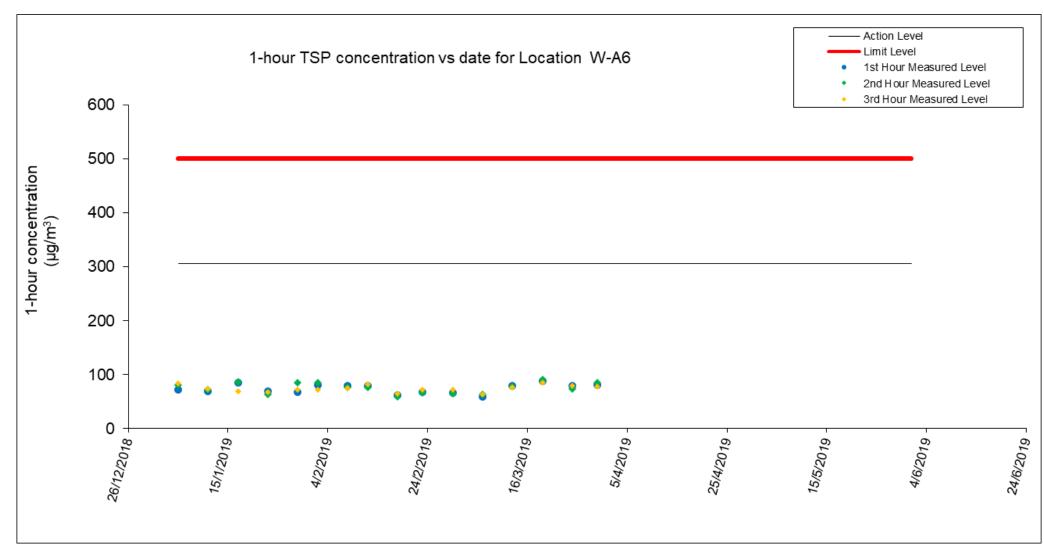


Figure 2: Graphical Illustration of Measured 1-hour TSP (μg/m³) Levels at W-A6



Location: Yau Ma Tei Catholic Primary School (Hoi Wang Road) (W-A1)

Monitoring date: 1, 7, 13, 19, 25, 30 March 2019

Parameter: TSP 24-hour

Other Factors nearby traffic, construction work from West Kowloon Government Offices

	Date of Calibration:	1-Mar-19	Slop =	32.9683
	Calibration due date:	16-Mar-19	Intercept =	11.0141
I	Date of Calibration:	19-Mar-19	Slop =	31.5041
ı	Calibration due date:	3-Apr-19	Intercent =	12.5804

Start Date	Start Date Weather		Elapse Time		Chart Reading		Avg Air Temp	Avg Atmospheric Pressure	Flow Rate	Standard Air Volume	Filter Weight	(g)	Particulate weight	Conc.	
	Condition	Initial	Final	Actual (min)	Min	Max	Avg	(°C)	(mm Hg)	(m³/min)	(m ³)	Initial	Final	(g)	$(\mu g/m^3)$
1/3/2019	Fine	1526.1	1550.1	1440.00	48	50	49.0	20.8	1016.1	1.67	2401	2.7492	2.8014	0.0522	22
7/3/2019	Cloudy	1550.1	1574.1	1440.00	47	49	48.0	17.9	1015.8	1.64	2355	2.7721	2.9175	0.1454	62
13/3/2019	Fine	1574.2	1598.2	1440.00	46	48	47.0	20.8	1017.8	1.59	2288	2.7523	2.9134	0.1611	70
19/3/2019	Sunny	1598.6	1622.6	1440.00	48	50	49.0	23.4	1014.8	1.68	2424	2.7578	2.8707	0.1129	47
25/3/2019	Fine	1622.6	1646.6	1440.00	47	48	47.5	20.5	1016.8	1.63	2352	2.7793	2.8882	0.1089	46
30/3/2019	Cloudy	1646.6	1670.6	1440.00	48	49	48.5	23.1	1016.8	1.67	2400	2.7237	2.8404	0.1167	49

Location: Man Cheong Building (W-A6)

Monitoring date: 1, 7, 13, 19, 25, 30 March 2019

Parameter: TSP 24-hour Other Factors nearby traffic

Date of Calibration:	1-Mar-19	Slop =	30.2930
Calibration due date:	16-Mar-19	Intercept =	12.8327
Date of Calibration:	19-Mar-19	Slop =	26.8726
Calibration due date:	3-Apr-19	Intercept =	15.2533

Start Date	Weather Condition		Elapse Time		C	Chart Reading		Chart Reading I		Chart Reading		Avg Air Temp	Avg Atmospheric Pressure	Flow Rate	Standard Air Volume	Filter Weight	(o r)	Particulate weight	Conc.
		Initial	Final	Actual (min)	Min	Max	Avg	(°C)	(mm Hg)	(m³/min)	(m^3)	Initial	Final	(g)	$(\mu g/m^3)$				
1/3/2019	Cloudy	1845.9	1869.9	1440.00	47	49	48.0	20.8	1016.1	1.71	2462	2.7142	2.7406	0.0522	21				
7/3/2019	Cloudy	1870.0	1894.0	1440.00	47	48	47.5	17.9	1015.8	1.70	2445	2.755	2.8698	0.1148	47				
13/3/2019	Sunny	1894.0	1918.0	1440.00	48	49	48.5	20.8	1017.8	1.87	2688	2.7354	2.8127	0.0773	29				
19/3/2019	Sunny	1918.1	1942.1	1440.00	49	50	49.5	23.4	1014.8	1.90	2734	2.7592	2.8389	0.0797	29				
25/3/2019	Cloudy	1942.1	1966.1	1440.00	47	48	47.5	20.5	1016.8	1.82	2614	2.7196	2.783	0.0634	24				
30/3/2019	Sunny	1966.1	1990.1	1440.00	47	49	48.0	23.1	1016.8	1.83	2635	2.7311	2.8054	0.0743	28				

Figure 3: Graphical Illustration of Measured 24-hour TSP ($\mu g/m^3$) Levels at W-A1

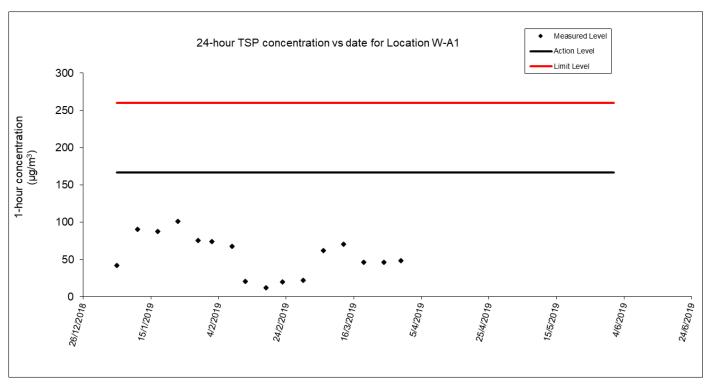
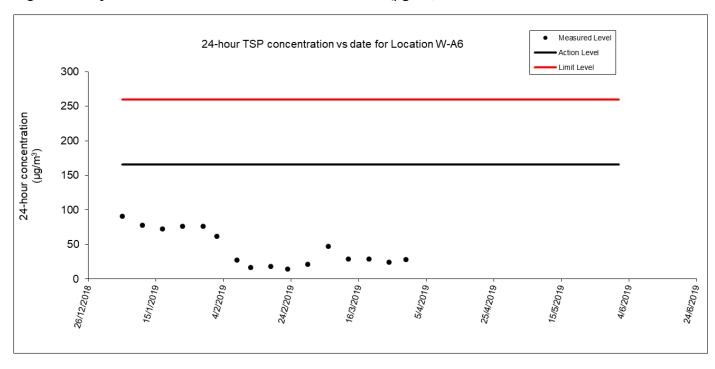


Figure 4: Graphical Illustration of Measured 24-hour TSP (μg/m³) Levels at W-A6



Appendix M Monitoring Data (Noise) Location: Yau Ma Tei Catholic Primary School (Hoi Wang Road) (W-N1A)

Monitoring date: 1, 7, 13, 19, 25, 30 March 2019

Parameter : L_{eq} , L_{10} , L_{90}

Other Factors Nearby traffic, construction work from West Kowloon Government

Offices, school activities

Date	Weather	Start Time	-	End Time	L_{eq}	L_{10}	L ₉₀
1/3/2019	Cloudy	9:22	-	9:52	63.6	65.8	61.0
7/3/2019	Cloudy	9:50	-	10:20	60.9	61.7	58.9
13/3/2019	Sunny	10:30	-	11:00	63.3	66.6	61.5
19/3/2019	Sunny	9:48	-	10:18	63.5	66.5	60.9
25/3/2019	Cloudy	12:51	-	13:21	61.4	62.2	58.9
30/3/2019	Sunny	12:46	-	13:16	62.5	64.1	60.8

Location: Hydan Place (W-N18)

Monitoring date: 1, 7, 13, 19, 25, 30 March 2019

 $\begin{array}{ll} \text{Parameter}: & L_{\text{eq}}, L_{10}, \ L_{90} \\ \\ \text{Other Factors} & \text{nearby traffic} \end{array}$

Date	Weather	Start Time	-	End Time	Leq	L_{10}	L ₉₀
1/3/2019	Cloudy	10:41	-	11:11	63.9	67.5	62.1
7/3/2019	Cloudy	11:15	-	11:45	63.5	66.0	60.7
13/3/2019	Sunny	11:48	-	12:18	66.4	68.7	63.9
19/3/2019	Sunny	11:12	-	11:42	65.7	68.2	64.1
25/3/2019	Cloudy	12:06	-	12:36	64.8	67.0	63.1
30/3/2019	Sunny	12:01	-	12:31	64.3	66.1	62.3

Location: Prosperous Garden Block 1 (W-N25A)

Monitoring date: 1, 7, 13, 19, 25, 30 March 2019

 $\begin{array}{lll} \mbox{Parameter}: & L_{\mbox{\scriptsize eq}}, L_{10}, \ L_{90} \\ \mbox{Other Factors} & \mbox{nearby traffic} \end{array}$

Date	Weather	Start Time	-	End Time	Leq	L_{10}	L ₉₀
1/3/2019	Cloudy	10:02	-	10:32	69.4	71.1	64.9
7/3/2019	Cloudy	10:35	-	11:05	67.5	69.1	64.1
13/3/2019	Sunny	11:09	-	11:39	69.4	72.3	65.8
19/3/2019	Sunny	10:30	-	11:00	70.4	72.5	67.3
25/3/2019	Cloudy	10:20	-	10:50	69.3	71.3	65.9
30/3/2019	Sunny	10:16	-	10:46	67.9	69.1	66.5

Location: The Coronation Tower 1 (W-P11)

Monitoring date: 1, 7, 13, 19, 25, 30 March 2019

 $\begin{array}{lll} \mbox{Parameter}: & L_{eq.}\,L_{10}, \ L_{90} \\ \mbox{Other Factors} & \mbox{Nearby traffic} \end{array}$

Date	Weather	Start Time	-	End Time	Leq	L_{10}	L ₉₀
1/3/2019	Cloudy	11:29	-	11:59	66.8	68.0	65.6
7/3/2019	Cloudy	12:13	-	12:43	65.1	66.3	64.2
13/3/2019	Sunny	12:30	-	13:00	66.6	68.4	65.3
19/3/2019	Sunny	12:08	-	12:38	66.9	69.3	65.9
25/3/2019	Cloudy	11:10	-	11:40	68.5	69.7	67.2
30/3/2019	Sunny	11:05	-	11:35	66.3	68.1	63.6

Figure 1: Graphical Illustration of Measured Noise Levels at W-N1A

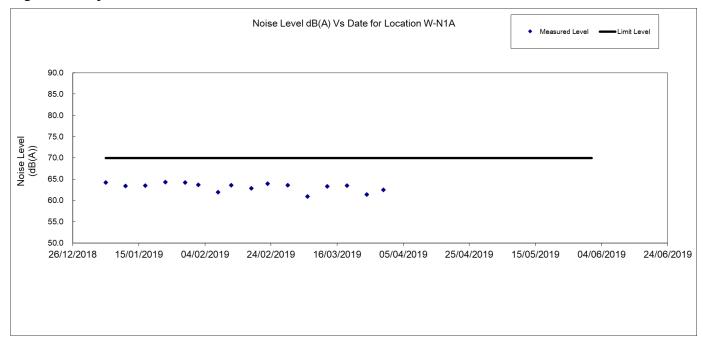


Figure 2: Graphical Illustration of Measured Noise Levels at W-N18

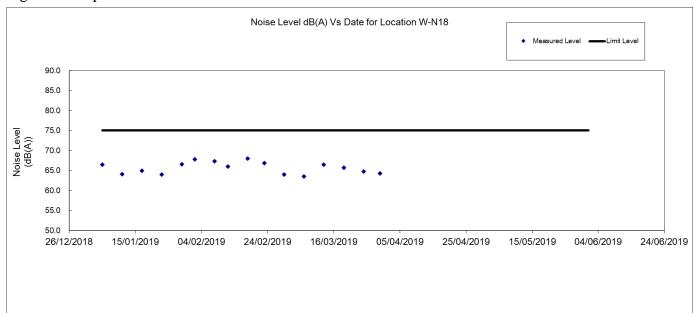


Figure 3: Graphical Illustration of Measured Noise Levels at W-N25A

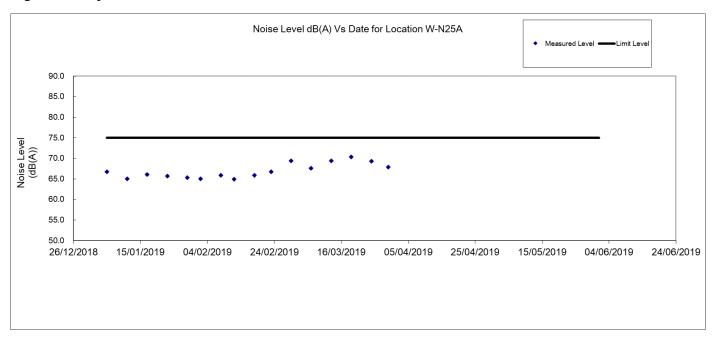
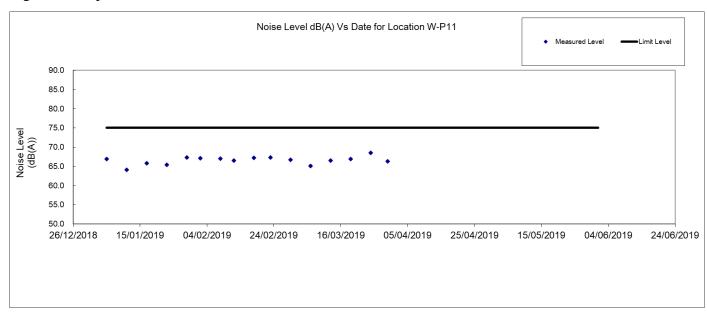


Figure 4: Graphical Illustration of Measured Noise Levels at W-P11



Contract No. HY/2014/20
Environmental Monitoring & Auditing

Appendix N Waste Flow Table

Monthly Summary Waste Flow Table

Name of Department: Highways Department

Monthly Summery Weste Flow Toble for Morch 2010

Contract No. / Works Order No.: <u>HY/2014/20</u>

Monthly Summary Waste Flow Table for March 2019

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

		onstruction Waste Genera	ated Monthly			
Month	(a)=(b)+(c)+(d)+(e)+ (f)+ (g)+ (h)+ (i)+ (j)+ (k) Total Quantity Generated	(b) Hard Rock and Large Broken Concrete	(c) Reused in the Contract	(d) Reused in other Projects	(e) Disposed of as Public Fill	(f) Imported Fill
	(in 'tonnes)	(in 'tonnes)	(in 'tonnes)	(in 'tonnes)	(in 'tonnes)	(in 'tonnes)
Jan	65.38	0.0	0.0	0.0	41.67	0.0
Feb	1542.36	0.0	0.0	0.0	1538.2	0.0
Mar	3134.16	0.0	0.0	0.0	3126.11	0.0
Apr						
May						
Jun						
Sub-total	4741.90	0.0	0.0	0.0	4705.98	0.0
Jul						
Aug						
Sep						
Oct						
Nov						
Dec						
Total	4741.90	0.0	0.0	0.0	4705.98	0.0

			A	ctual Quantiti	es of <u>Non-inert</u> (Construction W	Vaste Generate	ed Monthly	
Month	(g) Metals		(h) Paper/ cardboard packaging		(i Plas		Chemic	(j) al Waste	(k) Others, e.g. General Refuse disposed at Landfill
	(in '00	00kg)	(in '0	00kg)	(in '00	00kg)	(in '0	000kg)	(in 'tonnes)
	generated	recycled	generated	recycled	generated	recycled	generated recycled		generated
Jan	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	23.71
Feb	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.16
Mar	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.05
Apr									
May									
Jun									
Sub-total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	35.92
Jul									
Aug									
Sep									
Oct									
Nov									
Dec									
Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	35.92

Appendix O
Statistics on Complaint, Notifications of
Summons and Successful Prosecutions

Statistical Summary of Exceedances

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

Statistical Summary of Environmental Complaints

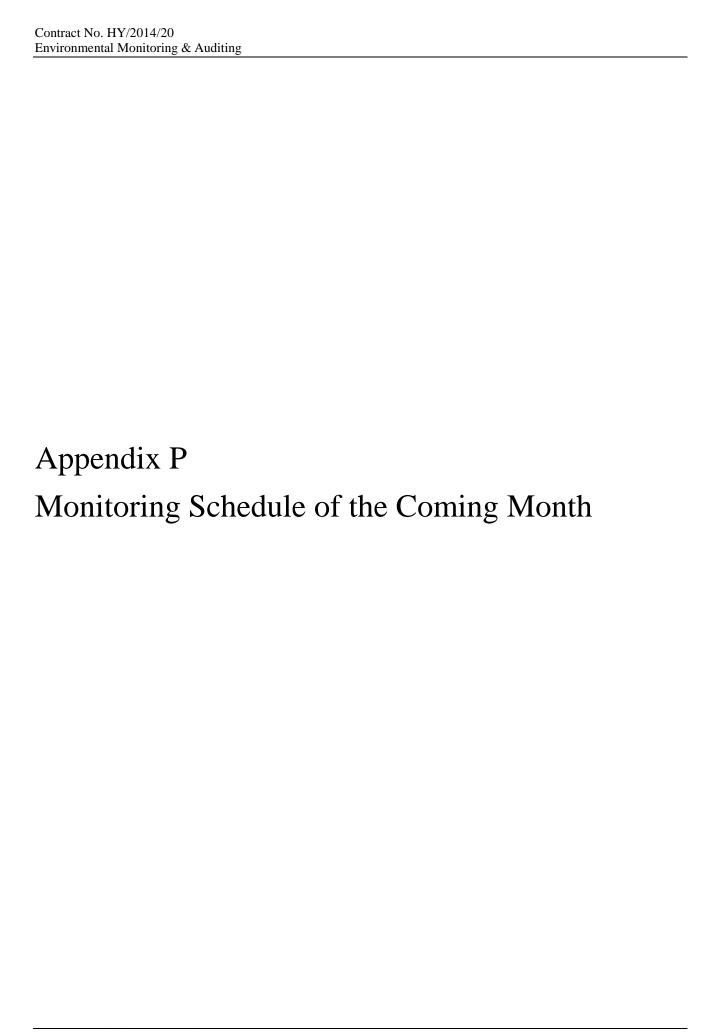
Reporting	Environmental Complaint Statistics			
Period	Frequency	Cumulative	Complaint Nature	
1 Mar 2019-	0	0	NI/A	
31 Mar 2019	0	U	N/A	

Statistical Summary of Environmental Summons

Reporting	Environmental Summons Statistics			
Period	Frequency	Cumulative	Details	
1 Mar 2019-	0	0	NI/A	
31 Mar 2019	U	U	N/A	

Statistical Summary of Environmental Prosecution

Reporting	Environmental Prosecution Statistics			
Period	Frequency	Cumulative	Details	
1 Mar 2019- 31 Mar 2019	0	0	N/A	



Impact Monitoring Schedule for YMTW						
Apr-19						
n			Wed		Fri	Sat
	1	2	3	4	5	6
				Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A		
	8	9	10 Impact	11	12	13
			Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A			
	15	16	17		19	20
		Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A		Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A		
	22	23	24	25		27
			Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A		Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W- N18 & W-N25A	
,	29	30				