

Vol. 1 of 5

EP-457/2013/D

Central Kowloon Route

Central Tunnel

Contract No. HY/2018/08

September 2021



Monthly EM&A Report No. 25 (September 2021)

0097/19/ED/0632 02 | 11 Oct 2021

Verified

Bouygues Travaux Publics – Contract No. HY/2018/08





Environmental Permit No. EP-457/2013/D

Central Kowloon Route

Independent Environmental Checker Verification

| | |
|------------------------|-----------------------------|
| Works Contract: | Central Tunnel (HY/2018/08) |
|------------------------|-----------------------------|

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| Date of Report: | 11 October 2021 (Rev. 02) |
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| Reference EP Condition | |
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| 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/D. | |
|  | |
| Ms Mandy To | Date: 11 October 2021 |
| Independent Environmental Checker | |

Document Control

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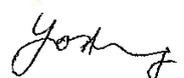
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EXECUTIVE SUMMARY

I. Introduction

This is the 25th Monthly EM&A Report prepared by Fugro Technical Services Limited for the Contract No. HY/2018/08 Central Kowloon Route – Central Tunnel. The Contract No. HY/2018/08 commenced on 19 September 2019. This report summarized the monitoring results and audits findings of the EM&A programme under the issued EP (EP No.: EP-457/2013/D) and in accordance with the EM&A Manual during the reporting period from 01/09/2021 to 30/09/2021.

II. Summary of Main Works Undertaken and Key Measures Implemented

The main construction works carried out in the reporting period were as follow:

Ho Man Tin

- Drill and Blast excavation;
- Mucking out from tunnel;
- Site and shaft Installation;
- Pilot tunnel exaction by Tunnel Boring Machine (TBM).

Yau Ma Tei

- Drill and blast excavation;
- Mucking out from tunnel;
- Arch-rib installation;
- Erection of noise enclosure;
- Site and shaft installation.

Ma Tau Kok

- Drill and break excavation;
- Mucking out from tunnel;
- Tunnel Boring Machine (TBM) break- out face civil work;
- Site and shaft installation;
- Erection of noise enclosure.

Princess Margaret Road

- Drilling and extensive grouting.

Ka Tak Barging Point

- Spoiling handling and disposal.

III. Summary of Exceedances, Investigation and Follow-up

No Action and Limit Level exceedance was recorded for construction dust monitoring in the reporting month.

Two (2) Action Level exceedances were recorded for construction noise due to the noise-related complaints received in the reporting month. No Limit Level exceedance was recorded for construction noise monitoring in the reporting month.

IV. Complaint Handling, Prosecution and Public Engagement.

Six (6) noise, air, light pollution and odour- related complaints (i.e. 8, 10, 15, 18, 29, and 30 September 2021) were received in the reporting month.

The complaint cases in September 2021 are summarized in **Table I**.

Table I Environmental Complaints Log

| Complaint Log No. | Date of Complaint | Received From | Nature of Complaint | Status |
|-----------------------------|------------------------------------|--|---------------------------------------|---|
| EC078_CKRCT2 0210908_304 | 8 th September 2021 | Email | Air & Odour | Investigation report was finalized on 11 Oct 2021. |
| EC079_CKRCT2 0210910_310 | 10 th September 2021 | Contract Complaint Hotline | Air & Odour | Investigation report was finalized on 11 Oct 2021. |
| EC080_CKRCT 2020915_312 | 15 th September 2021 | Contract Complaint Hotline | Light Pollution | Investigation report was finalized on 5 Oct 2021. |
| EC081_CKRCT2 0210918_315 | 18 th September 2021 | Contract Complaint Hotline | Construction Noise, Air & Odour | Investigation report was finalized on 5 Oct 2021. |
| EC082_CKRCT2 0210929_324 | 29 th September 2021 | Email & Contract Complaint Hotline | Air, Odour & Light Pollution | Under investigation and the investigation results will be reported in the subsequent Monthly EM&A Report. |
| EC083_CKRCT2 0210930_325 | 30 th September 2021 | Contract Complaint Hotline | Construction Noise & Air | Under investigation and the investigation results will be reported in the subsequent Monthly EM&A Report. |

No notification of summons and prosecutions were received in the reporting period.

No public engagement activities were conducted in the reporting period.

V. Reporting Change

There were no reporting changes during the reporting month.

VI. Future Key Issues

The main works will be anticipated in the next reporting period are as follow:

Ho Man Tin

- Drill and Blast excavation;
- Mucking out from tunnel;
- Site and shaft Installation;
- Pilot tunnel exaction by Tunnel Boring Machine (TBM).

Yau Ma Tei

- Drill and blast excavation;
- Mucking out from tunnel;
- Arch-rib installation;
- Erection of noise enclosure;
- Site and shaft installation.

Ma Tau Kok

- Drill and break excavation;
- Mucking out from tunnel;
- Tunnel Boring Machine (TBM) break- out face civil work;
- Site and shaft installation;
- Erection of noise enclosure.

Princess Margaret Road

- Drilling and extensive grouting.

Ka Tak Barging Point

- Spoiling handling and disposal.

The recommended mitigation measures corresponding to the main works in the next reporting period are listed as follow:

- Good relationship shall be maintained with the nearby sensitive receivers/ stakeholders which may be affected by the construction works such as providing better/ more detail information of the work nature and inform in advance of the works to the nearby residents;
- Any excavated, stockpile of dusty material or load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting;
- All construction plants / machineries should be checked / serviced on a regular basis during the courses of construction to minimize the emission of noise generation and eliminate dark smoke emission;
- All C&D materials generated should be transported and stored at temporary storage area. Suitable materials should be sorted for reuse on-site;
- Every vehicle shall be cleaned thorough at the designated wheel washing area onsite;
- Wastewater generated from drilling shall be properly collected for reuse or treated by wastewater treatment facilities before discharge;
- Provision of drip trays for equipment likely cause spillage of chemical / fuel, and provide routine maintenance;
- Erecting temporary noise barrier for noisy Powered Mechanical Equipment (PME) and deployment of Quality Powered Mechanical Equipment (QPME) as many as practicable;
- Conditions in the Environmental Permit and License should be followed;
- All recommended mitigation measures specified in the approved EIA Report and EM&A Manual shall be implemented;

- All vehicles should be cleaned before leaving the construction site to ensure no muddy deposited by them on roads.

The following EP submissions were submitted during the reporting month:

Table II Status of Required Submission under Environmental Permit

| EP Condition | Submission | Submission Date |
|--------------|--------------------------------------|-------------------|
| 3.4 | Monthly EM&A Report (August 2021) | 14 September 2021 |

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1 INTRODUCTION

1.1 Background

- 1.1.1 In order to meet the traffic demand and relieve traffic congestion on the existing east-west roads across Central Kowloon, Central Kowloon Route (CKR) (hereinafter referred to as “the Project”) is proposed which 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.
- 1.1.2 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. A variations of EP (VEP-594/2021) was applied on 26 May 2021 and the latest EP (EP-457/2013/D) was issued by EPD on 15 June 2021.
- 1.1.3 Contract No. HY/2018/08 Central Kowloon Route – Central Tunnel (hereinafter referred to as “the Contract”), is one of the contracts of CKR which included the construction of the central tunnel, cut-and-cover tunnels at Yau Ma Tei and Ma Tau Kok and construction of piles and diaphragm walls for Ho Man Tin ventilation building.
- 1.1.4 Fugro Technical Services Limited (FTS) was appointed by Bouygues Travaux Publics (BTP) as the Environmental Team (ET) under the Contract no. HY/2018/08) to execute the environmental monitoring and audit (EM&A) programme under the issued EP (EP No.: EP-457/2013/D) and in accordance with the EM&A Manual.
- 1.1.5 This is the 25th Monthly EM&A Report prepared by FTS for the Contract No. HY/2018/08 Central Kowloon Route – Central Tunnel. The Contract No. HY/2018/08 commenced on 19 September 2019. This report summarized the monitoring results and audits findings of the EM&A programme under the issued EP (EP No.: EP-457/2013/D) and in accordance with the EM&A Manual during the reporting period from 01/09/2021 to 30/09/2021.

1.2 Project Organization

1.2.1 The Project Organization structure is shown in **Appendix B**. The key personnel contact names and numbers are summarized in **Table 1.1**.

Table 1.1 Contact Information of Key Personnel

| Party | Position | Name | Telephone |
|---|---|----------------|-----------|
| Highways Department (HyD) | E13/CKR | Mr. Joe Lam | 2762 3380 |
| Arup-Mott MacDonald Joint Venture (AMMJV) | Senior Resident Engineer | Mr. Ben Poon | 3619 5967 |
| ERM-Hong Kong, Limited (ERM) | Independent Environmental Checker (IEC) | Ms. Mandy To | 2271 3000 |
| Bouygues Travaux Publics (BTP) | Environmental Manager | Mr. Simon Wong | 9281 4346 |
| Fugro Technical Services Limited | ET Leader | Mr. David Hung | 3565 4371 |

1.3 Construction Programme and Activities

1.3.1 The construction phase of this Contract under the EP commenced in October 2019. The site layout plan of the Contract is shown in **Figure 1**.

1.3.2 The construction programme of this Contract is shown in **Appendix A**.

1.4 Works undertaken during the month

1.4.1 The main construction works carried out in the reporting period were as follow:

Ho Man Tin

- Drill and Blast excavation;
- Mucking out from tunnel;
- Site and shaft Installation;
- Pilot tunnel exaction by Tunnel Boring Machine (TBM).

Yau Ma Tei

- Drill and blast excavation;
- Mucking out from tunnel;
- Arch-rib installation;
- Erection of noise enclosure;
- Site and shaft installation.

Ma Tau Kok

- Drill and break excavation;
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- Tunnel Boring Machine (TBM) break- out face civil work;
- Site and shaft installation;
- Erection of noise enclosure.

Princess Margaret Road

- Drilling and extensive grouting.

Ka Tak Barging Point

- Spoiling handling and disposal.

1.5 Status of Environmental Licences, Notification and Permits

1.5.1 A summary of the relevant permits, licenses and/or notifications on environmental protection for this Contract is presented in **Table 1.2**.

Table 1.2 Environmental Licenses, Notification and Permits Summary

| Permit/ Notification/ License | Reference No | Valid From | Valid Till |
|--|------------------------|--------------|-------------|
| Form NB | 448930, 448970, 448971 | Mid-Sep 2019 | NA |
| <i>Billing Account for Disposal of C&D waste</i> | Account no. 7034790 | 6 Aug 2019 | NA |
| Chemical Waste Producer Registration (Ho Man Tin Construction site) | 5111-236-B2557-02 | 25 Sep 2019 | NA |
| Chemical Waste Producer Registration (Yau Ma Tei Construction site) | 5213-225-B2557-05 | 19 Apr 2021 | NA |
| Chemical Waste Producer Registration (Ma Tau Kok Construction site) | 5213-247-B2557-06 | 19 Apr 2021 | NA |
| Construction Noise Permit | | | |
| Construction Noise Permit (Ho Man Tin Construction site) | GW-RE0679-21 | 14 Jul 2021 | 13 Sep 2021 |
| Construction Noise Permit (Ho Man Tin Construction site) | GW-RE0903-21 | 14 Sep 2021 | 13 Jan 2021 |
| Construction Noise Permit (Yau Ma Tei Construction site) | GW-RE0680-21 | 17 Jul 2021 | 16 Sep 2021 |
| Construction Noise Permit (Yau Ma Tei Construction site) | GW-RE0939-21 | 17 Sep 2021 | 16 Oct 2021 |
| Construction Noise Permit (Ma Tau Kok Construction site) | GW-RE0637-21 | 4 Jul 2021 | 3 Nov 2021 |
| Construction Noise Permit (Ma Tau Kok Construction site) | GW-RE0818-21 | 26 Aug 2021 | 16 Feb 2022 |
| Construction Noise Permit (Kai Tak Barging Point) | GW-RE0423-21 | 10 May 2021 | 8 Nov 2021 |
| Construction Noise Permit (Extensive Grouting at Chi Man Street – 19:00-23:00) | GW-RE0682-21 | 22 Jul 2021 | 21 Sep 2021 |

| | | | |
|--|--|-------------|-------------|
| Construction Noise Permit (Extensive Grouting at Chi Man Street – 23:00-04:00) | GW-RE0667-21 | 16 Jul 2021 | 14 Oct 2021 |
| Construction Noise Permit (Extensive Grouting at Chi Man Street – 23:00-07:00) | GW-RE0765-21 | 12 Aug 2021 | 5 Oct 2021 |
| Water Discharge License | | | |
| Water Discharge License | WT00034873-2019 (Ho Man Tin Construction site) | 22 Nov 2019 | 30 Nov 2024 |
| | WT00035436-2019 (Portion 18) | 2 Apr 2020 | 30 Apr 2025 |
| | WT00037883-2021 (Yau Ma Tei Construction site) | 30 Apr 2021 | 30 Apr 2026 |
| | WT00037723-2021 (Ma Tau Kok Construction site) | 7 Apr 2021 | 30 Apr 2026 |

2 ENVIRONMENTAL MONITORING REQUIREMENTS

2.1 Construction Dust and Noise Monitoring Locations

2.1.1 Three construction dust monitoring locations and five construction noise monitoring locations pertinent to the Project have been identified based on the approved EM&A Manual for the Project. The locations of the construction dust and noise monitoring stations are summarized in **Table 2.1** as displayed in **Figures 2.1 - 2.3**.

Table 2.1 Construction Dust and Noise Monitoring Locations

| Dust Monitoring Station ID | Noise Monitoring Station ID | Monitoring Location |
|----------------------------|-----------------------------|------------------------------------|
| M-A3 | M-N3 | SKH Tsoi Kung Po Secondary School |
| / | E-N12a | 19 Hing Yan Street |
| E-A14a | E-N21a | Block B of Merit Industrial Centre |
| W-A6 | / | Man Cheong building |
| / | W-N18 | Hydan Place |
| / | W-N25A | Prosperous Garden Block 1 |

Notes:

1. The dust and noise monitoring stations proposed in the EM&A Manual for M-A6/ M-N6 (i.e. Ko Fai House, Kwun Fai Court) was not available for impact dust and noise monitoring, therefore impact monitoring was conducted at M-A3/ M-N3 as an alternative which was agreed by the ER, IEC and EPD;
2. The noise monitoring station proposed in the EM&A Manual for E-N12 (i.e. Grand Waterfront Tower 3) was not available for impact dust and noise monitoring, therefore impact monitoring was conducted at E-N12a as an alternative which was agreed by the ER, IEC and EPD;
3. The dust and noise monitoring stations proposed in the EM&A Manual for E-A14 (i.e. Wyler Gardens) and E-N21 (i.e. Hang Chien Court Block J) was not available for impact dust and noise monitoring, therefore impact monitoring was conducted at E-A14a/ E-N21a as an alternative which was agreed by the ER, IEC and EPD;
4. The dust monitoring stations proposed in the EM&A Manual for W-A5 (i.e. The Coronation) was not available for impact dust monitoring, therefore impact monitoring was conducted at W-A6 as an alternative which was agreed by the ER, IEC and EPD.

2.1.2 The construction dust and noise monitoring locations at M-A3 and M-N3 are covered by Contract No. HY/2018/08 Central Kowloon Route – Central Tunnel whereas the construction dust and noise monitoring locations at E-A14a, E-N12a and E-N21a are now covered by Contract No. HY/2014/07 Central Kowloon Route – Kai Tak West. The monitoring results at E-A14a, E-N12a and E-N21a in the reporting month are presented in the monthly EM&A Report prepared by Contract No. HY/2014/07.

2.1.3 The construction dust and noise monitoring locations at W-A6, W-N18 and W-N25A are now covered by Contract No. HY/2014/08 Central Kowloon Route –Yau Ma Tei East. The monitoring results at W-A6, W-N18 and W-N25A in the reporting month are presented in the monthly EM&A Report prepared by Contract No. HY/2014/08.

2.2 Construction Dust Monitoring

Monitoring Requirement

2.2.1 In accordance with the approved EM&A Manual, 1-hour and 24-hour Total Suspended Particulates (TSP) levels should be measured at the designated air quality monitoring stations to indicate the impacts of construction dust on air quality. Regular Impact 24-hour TSP monitoring should be carried out for at least once every 6 days, and 1-hour TSP monitoring should be done at least 3 times every 6 days when the highest dust impact occurs.

Monitoring Equipment

2.2.2 24-hour TSP air quality monitoring was performed using High Volume Sampler (HVS) deployed at the designated monitoring station. The HVS shall meet all the requirements of the EM&A Manual.

2.2.3 A portable direct reading dust meter was used to carry out the 1-hour TSP monitoring.

2.2.4 The model of the dust monitoring equipment used is summarized in **Table 2.2**.

Table 2.2 Construction Dust Monitoring Equipment

| Equipment | Brand | Model | Serial No. |
|--|--------|----------|------------|
| High Volume Sampler (24-hour TSP) | Tisch | TE-5170 | 4388 |
| Calibrator | Tisch | TE-5025A | 2154 |
| Portable direct reading dust meter (1-hour TSP) | Sibata | LD-5R | 620480 |

Monitoring Methodology for HVS

2.2.5 The following guidelines were adopted during the installation of HVS:

- Sufficient support is provided to secure the samplers against gusty wind.
- No two samplers are placed less than 2 meters apart.
- The distance between the sampler and an obstacle, such as buildings, is at least twice the height that the obstacle protrudes above the sampler.
- A minimum of 2 meters of separation from walls, parapets and penthouses is required for rooftop samples.
- A minimum of 2 meters separation from any supporting structure, measured horizontally is required.
- No furnaces or incineration flues are nearby.
- Airflow around the samplers is unrestricted.
- The samplers are more than 20 meters from the drip line.
- Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.
- Permission must be obtained to set up the samplers and to obtain access to the monitoring stations.
- A secured supply of electricity is needed to operate the samplers.

- 2.2.6 Prior to the commencement of the dust sampling, the flow rate of the high volume sampler shall be properly set. The power supply should be checked to ensure the proper functioning of the sampler. The sampler is recommended to be operated for 5 minutes to establish thermal equilibrium before placing any filter media at the designated air monitoring station.
- 2.2.7 The filter holding frame should be removed by loosening the four nuts and placing carefully a weighted and conditioned filter at the centre with the stamped number upwards on a supporting screen.
- 2.2.8 The filter should be aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. The filter holding frame should be tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.
- 2.2.9 A programmed timer should be used to control the duration of operation. Information should be recorded on the record sheet, which included the starting time, the weather condition and the filter number.
- 2.2.10 After sampling process is finished, the filter should be removed and sent to the laboratory for weighting. The elapsed time should also be recorded.
- 2.2.11 All filters should be equilibrated in a conditioning environment for 24 hours before weighting. The conditioning environment temperature should be between 25°C and 30°C and not vary by more than $\pm 3^\circ\text{C}$; the relative humidity (RH) should be $< 50\%$ and not vary by more than $\pm 5\%$. A convenient working RH is 40%.

Maintenance and Calibration for HVS

- 2.2.12 The high volume motors and their accessories should be properly maintained, including routine motor brushes replacement and electrical wiring checking, to ensure that the equipment and a continuous power supply were in good working condition.
- 2.2.13 Initial calibration of dust monitoring equipment shall be conducted upon installation and thereafter at fortnightly intervals. The transfer standard shall be traceable to the internationally recognized primary standard and be calibrated annually. The calibration certificate for the HVS is provided in **Appendix C**.

Monitoring Methodology for Direct Reading Dust Meter

- 2.2.14 Portable Laser Particle Photometer Monitors should be operated in accordance with the Manufacturer's instruction Manual as below:
- a) Pulling up the air sampling inlet cover
 - b) Changing the Mode 0 to BG
 - c) Pressing Start/Stop switch
 - d) Turning the knob to SENSI.ADJ and press it
 - e) Pressing Start/Stop switch again
 - f) Returning the knob to the position MEASURE slowly
 - g) Pressing the timer set switch to set measuring time

h) Removing the cap and start the measurement

Maintenance and Calibration for Direct Reading Dust Meter

2.2.15 ET shall submit sufficient information to the IEC to prove that the instrument is capable of achieving comparable results to the HVS. The instrument should also be calibrated regularly, and the 1-hour sampling shall be determined periodically by the HVS to check the validity and accuracy of the results measured by direct reading method. The calibration certificate for the direct reading dust meter is provided in **Appendix C**.

2.3 Construction Noise Monitoring

Monitoring Requirement

2.3.1 In accordance with the EM&A Manual, impact noise monitoring should be conducted at the designated noise monitoring stations for at least once a week during the construction phase of the Project. The parameters, frequency and duration of impact noise monitoring is summarized in **Table 2.3**.

Table 2.3 Construction Noise Monitoring Parameters, Frequency and Duration

| Parameter | Duration | Frequency |
|---|------------|------------------------|
| A-weighted equivalent continuous sound pressure level (Leq). L10 and L90 were also recorded | 30 minutes | At least once per week |

Monitoring Equipment

2.3.2 Noise monitoring was performed using sound level meter at the designated monitoring station. The sound level meters deployed comply with the International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications. Acoustic calibrator was deployed to check the sound level meters at a known sound pressure level.

2.3.3 The model of the noise monitoring equipment used is summarized in **Table 2.4**.

Table 2.4 Construction Noise Monitoring Equipment

| Equipment | Brand | Model | Serial No. |
|---------------------|---------|-----------|------------|
| Acoustic Calibrator | Casella | CEL-120/1 | 5230758 |
| Sound Level Meter | Casella | CEL-63X | 1488293 |

Monitoring Methodology

2.3.4 Noise measurement should be conducted as the following procedures:

- a) Free field measurements was made at monitoring location M-N3. A correction of +3 dB(A) shall be made to the free field measurements.
- b) The battery condition should be checked to ensure good functioning of the meter.

c) Parameters such as frequency weighting, the time weighting and the measurement time should set as follow:

- (i) Frequency weighting: A
- (ii) Time weighting: Fast
- (iii) Measurement time: 30 minutes

d) Prior to and after noise measurement, the meter shall be calibrated using the calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement is more than 1.0 dB, the measurement will be considered invalid and repeat of noise measurement is required after re-calibration or repair of the equipment.

e) The wind speed at the monitoring station shall be checked with the portable wind meter. Noise monitoring should be cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.

f) Noise measurement should be paused during periods of high intrusive noise if possible and observation shall be recorded when intrusive noise is not avoided.

g) At the end of the monitoring period, the Leq, L10 and L90 should be recorded. In addition, site conditions and noise sources should also be recorded on a standard record sheet.

Maintenance and Calibration

2.3.5 Maintenance and calibration procedures should also be carried out, including:

a) The microphone head of the sound level meter and calibrator should be cleaned with a soft cloth at quarterly intervals.

b) The sound level meter and calibrator should be calibrated annually by a HOKLAS laboratory or the manufacturer.

The calibration certificates for noise monitoring equipment are provided in **Appendix D**

2.4 Construction Dust and Noise Monitoring Schedule

2.4.1 The environmental monitoring schedule for the reporting period is provided in **Appendix E**.

2.5 The Action and Limit Levels

2.5.1 The Action and Limit Levels for construction dust and noise monitoring are provided in **Appendix F**.

2.6 Landscape and Visual

2.6.1 As per the EM&A Manual, the landscape and visual mitigation measures shall be implemented and site inspections should be undertaken once every two weeks during the construction period. A summary of the implementation status is presented in **Section 4**.

3 ENVIRONMENTAL MONITORING RESULTS

3.1 Construction Dust Monitoring

- 3.1.1 The monitoring results for 1-hour TSP and 24-hour TSP are summarized in **Table 3.1** and **Table 3.2** respectively. Detailed construction dust monitoring results and daily extract of meteorological observations are presented in **Appendix G**.
- 3.1.2 The monitoring results at E-A14a and W-A6 are reported in the monthly EM&A Reports prepared by Contract No. HY/2014/07 and Contract No. HY/2014/08 respectively.

Table 3.1 Summary of 1-hour TSP Monitoring Results in the Reporting Period

| Station ID | Average ($\mu\text{g}/\text{m}^3$) | Range ($\mu\text{g}/\text{m}^3$) | Action Level ($\mu\text{g}/\text{m}^3$) | Limit Level ($\mu\text{g}/\text{m}^3$) |
|------------|--------------------------------------|------------------------------------|---|--|
| M-A3 | 60 | 52-72 | 333 | 500 |

Table 3.2 Summary of 24-hour TSP Monitoring Results in the Reporting Period

| Station ID | Average ($\mu\text{g}/\text{m}^3$) | Range ($\mu\text{g}/\text{m}^3$) | Action Level ($\mu\text{g}/\text{m}^3$) | Limit Level ($\mu\text{g}/\text{m}^3$) |
|------------|--------------------------------------|------------------------------------|---|--|
| M-A3 | 51 | 31-72 | 153 | 260 |

- 3.1.3 No Action and Limit Level exceedance was recorded for 1-hour TSP monitoring and 24-hour TSP monitoring at the monitoring location in the reporting month.
- 3.1.4 Major dust sources during the monitoring included nearby traffic emission.
- 3.1.5 The Event and Action Plan for the construction dust monitoring is given in **Appendix I**.

3.2 Construction Noise Monitoring

- 3.2.1 The monitoring results for noise are summarized in **Table 3.3** and the monitoring data is given in **Appendix H**.
- 3.2.2 The monitoring results at E-N12a, E-N21a, W-N18 and W-N25A are reported in the monthly EM&A Reports prepared by Contract No. HY/2014/07 and Contract No. HY/2014/08 respectively.

Table 3.3 Summary of Construction Noise Monitoring Results in the Reporting Period

| Station ID | ¹ Measured Noise Level, dB(A), Leq (30 mins) | ^{1,2} Corrected Noise Level, dB(A), Leq (30 mins) | Action Level | ³ Limit Level dB(A), Leq (30 mins) |
|------------|---|--|---|---|
| M-N3 | 65.8-70.0 | N.A. | When one documented compliant is received | For Schools: 70dB(A) during normal teaching period and 65 dB(A) during examination periods |

Notes:

1. Free field noise levels were adjusted with a correlation of +3 dB(A);
2. Corrected Noise Level = $10 \cdot \log(10^{\frac{\text{Measured Noise Level}}{10}} - 10^{\frac{\text{Baseline Noise Level}}{10}})$, where the Baseline Noise Level = 67.7 dB(A);
3. The Limit Level 70 dB(A) was adopted as there was no examination during the reporting period.

- 3.2.3 No Limit Level exceedance was recorded for construction noise monitoring at the monitoring location in the reporting month.
- 3.2.4 Two (2) Action Level exceedances were recorded for construction noise due to the noise-related complaints received in the reporting month.
- 3.2.5 Major noise sources during the monitoring included nearby traffic emission.
- 3.2.6 The Event and Action Plan for the construction noise monitoring is given in **Appendix I**.

3.3 Waste Management

- 3.3.1 Auditing of waste management practices during regular site inspections confirmed that the waste generated during construction were properly, stored, handled and disposed of in general. The Contractor was responsible for the implementation of any mitigation measures to reduce waste or redress issues arising from the waste materials.
- 3.3.2 The implemented environmental mitigation measures for the waste management in the reporting period are summarized in **Appendix J**. The summary of observations and recommendations made for waste management during the site inspections are presented in **Table 4.1**
- 3.3.3 Monthly summary of waste flow table is detailed in **Appendix L**.

3.4 Landscape and Visual

- 3.4.1 Bi-weekly inspection of the implementation of landscape and visual mitigation measures were conducted on 14 and 28 September 2021. The implementation the landscape and visual mitigation measures in the reporting period are summarized in **Appendix J**. The summary of observations and recommendations made for landscape and visual mitigation measures during the site inspections are presented in **Table 4.1**.
- 3.4.2 The Event and Action Plan for landscape and visual during construction phase is given in **Appendix I**.

4 ENVIRONMENTAL SITE INSPECTION AND AUDIT

4.1.1 Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the mitigation measures implementation status is provided in **Appendix J**.

4.1.2 In the reporting month, four site inspections were carried out on 7, 14, 21 (With IEC) and 28 September 2021. Details of observations recorded during the site inspections are presented in **Table 4.1**.

Table 4.1 Observations and Recommendation of Site Inspection in the Reporting Period

| Environmental Aspect | Date | Observations and Recommendations | Follow-up Actions |
|----------------------|---------------------------------|---|---|
| Air Quality | Nil | Nil | Nil |
| Noise | Nil | Nil | Nil |
| Water Quality | Nil | Nil | Nil |
| Waste Management | 28 th September 2021 | The Contractor was reminded to store all the chemical materials with a drip tray. | The item was rectified by the Contractor on 4 th October 2021. |
| Landscape and Visual | Nil | Nil | Nil |
| Permit/ Licenses | Nil | Nil | Nil |

5 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

5.1 Complaint Handling, Prosecution and Public Engagement

- 5.1.1 No environmental related prosecutions or notification of summons were received in the reporting period.
- 5.1.2 Six (6) noise, air, light pollution and odour related complaints (i.e. 8, 10, 15, 18, 29, and 30 September 2021) were received in the reporting month.
- 5.1.3 The complaint cases in September 2021 are summarized in **Table 5.1**.

Table 5.1 Environmental Complaints Log

| Complaint Log No. | Date of Complaint | Received From | Nature of Complaint | Status |
|-----------------------------|---------------------------------|------------------------------------|---------------------------------|---|
| EC078_CKRCT2 0210908_304 | 8 th September 2021 | Email | Air & Odour | Investigation report was finalized on 11 Oct 2021. |
| EC079_CKRCT2 0210910_310 | 10 th September 2021 | Contract Complaint Hotline | Air & Odour | Investigation report was finalized on 11 Oct 2021. |
| EC080_CKRCT 2020915_312 | 15 th September 2021 | Contract Complaint Hotline | Light Pollution | Investigation report was finalized on 5 Oct 2021. |
| EC081_CKRCT2 0210918_315 | 18 th September 2021 | Contract Complaint Hotline | Construction Noise, Air & Odour | Investigation report was finalized on 5 Oct 2021. |
| EC082_CKRCT2 0210929_324 | 29 th September 2021 | Email & Contract Complaint Hotline | Air, Odour & Light Pollution | Under investigation and the investigation results will be reported in the subsequent Monthly EM&A Report. |
| EC083_CKRCT2 0210930_325 | 30 th September 2021 | Contract Complaint Hotline | Construction Noise & Air | Under investigation and the investigation results will be reported in the subsequent Monthly EM&A Report. |

5.1.4 Cumulative complaint log, summaries of complaints, notification of summons and successful prosecutions are presented in **Appendix K**.

5.1.5 No public engagement activities were conducted in the reporting period.

5.2 Summary of Environmental Non-Compliance

5.2.1 No environmental non-compliance was recorded in the reporting period

5.3 Summary of Monitoring Exceedance

5.3.1 Two (2) Action Level exceedances were recorded for construction noise due to the noise-related complaints received in the reporting month. No Limit Level exceedance was recorded for construction noise monitoring in the reporting month.

5.3.2 No Action and Limit Level exceedance was recorded for construction dust monitoring in the reporting month.

6 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURE

6.1.1 The Contractor had implemented environmental mitigation measures and requirements as stated in the EIA Report, the EP and EM&A Manual. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix J**. Status of required submissions under the EP during the reporting period is summarised in **Table 6.1**.

Table 6.1 Status of Required Submission under Environmental Permit

| EP Condition | Submission | Submission Date |
|--------------|-----------------------------------|-------------------|
| 3.4 | Monthly EM&A Report (August 2021) | 14 September 2021 |

7 FUTURE KEY ISSUES

7.1.1 The main works will be anticipated in the next reporting period are as follow:

Ho Man Tin

- Drill and Blast excavation;
- Mucking out from tunnel;
- Site and shaft Installation;
- Pilot tunnel exaction by Tunnel Boring Machine (TBM).

Yau Ma Tei

- Drill and blast excavation;
- Mucking out from tunnel;
- Arch-rib installation;
- Erection of noise enclosure;
- Site and shaft installation.

Ma Tau Kok

- Drill and break excavation;
- Mucking out from tunnel;
- Tunnel Boring Machine (TBM) break- out face civil work;
- Site and shaft installation;
- Erection of noise enclosure.

Princess Margaret Road

- Drilling and extensive grouting.

Ka Tak Barging Point

- Spoiling handling and disposal.

7.1.2 The recommended mitigation measures corresponding to the main works in the next reporting period are listed as follow:

- Good relationship shall be maintained with the nearby sensitive receivers/ stakeholders which may be affected by the construction works such as providing better/ more detail information of the work nature and inform in advance of the works to the nearby residents;
- Any excavated, stockpile of dusty material or load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting;
- All construction plants / machineries should be checked / serviced on a regular basis during the courses of construction to minimize the emission of noise generation and eliminate dark smoke emission;
- All C&D materials generated should be transported and stored at temporary storage area. Suitable materials should be sorted for reuse on-site;

- Every vehicle shall be cleaned thorough at the designated wheel washing area onsite;
- Wastewater generated from drilling shall be properly collected for reuse or treated by wastewater treatment facilities before discharge;
- Provision of drip trays for equipment likely cause spillage of chemical / fuel, and provide routine maintenance;
- Erecting temporary noise barrier for noisy Powered Mechanical Equipment (PME) and deployment of Quality Powered Mechanical Equipment (QPME) as many as practicable;
- Conditions in the Environmental Permit and License should be followed;
- All recommended mitigation measures specified in the approved EIA Report and EM&A Manual shall be implemented.
- All vehicles should be cleaned before leaving the construction site to ensure no muddy deposited by them on roads.

7.1.3 The environmental monitoring schedule for the next reporting month is provided in **Appendix E**.

8 CONCLUSION AND RECOMMENDATIONS

- 8.1.1 The 25th Monthly EM&A Report for the Contract No. HY/2018/08 Central Kowloon Route – Central Tunnel summarized the monitoring results and audits findings of the EM&A programme under the issued EP (EP No.: EP-457/2013/D) and in accordance with the EM&A Manual during the reporting period from 01/09/2021 to 30/09/2021.
- 8.1.2 Construction dust (including 1-hour and 24-hour TSP) and noise monitoring were carried out in the reporting period.
- 8.1.3 Two (2) Action Level exceedances were recorded for construction noise due to the noise-related complaints received in the reporting month. No Limit Level exceedance was recorded for construction noise monitoring in the reporting month. No Action and Limit Level exceedance was recorded for construction dust monitoring in the reporting month.
- 8.1.4 Weekly environmental site inspections were conducted during the reporting period. In general, the Contractor had implemented environmental mitigation measures and requirements as stated in the EIA Report, the EP and EM&A Manual.
- 8.1.5 Six (6) noise, air, odour and light pollution related complaints were received on 8, 10, 15, 18, 29, and 30 September 2021 via the e-mail and complaint hotline of the contractor respectively. The investigation reports for the complaints on 8, 10, 15, and 18 September 2021 were finalized on 11 and 5 Oct 2021 respectively. The investigation reports of 29 and 30 September 2021 were under investigation and the investigation results will be reported in the subsequent Monthly EM&A Report.
- 8.1.6 No environmental related prosecutions or notification of summons were received in the reporting period.
- 8.1.7 No environmental non-compliance was recorded in the reporting period.
- 8.1.8 According to the environmental site inspections performed in the reporting month, the following recommendations were provided:

Air Quality Impact

- No specific observation was identified in the reporting month.

Construction Noise Impact

- No specific observation was identified in the reporting month.

Water Quality Impact

- No specific observation was identified in the reporting month.

Waste Management

- The Contractor was reminded to store all the chemical materials with a drip tray.

Landscape and Visual Impact

- No specific observation was identified in the reporting month.

Permit/ Licenses

- No specific observation was identified in the reporting month.

Figure 1

The Site Layout Plan of the
Contract

Printed on : 03-Oct-19 9:42:00 AM by mh.leung
Filename : S:\6_Drafting_Team\Drawing\User Drawing\20190926_Penny Report\CKR_KTW_CONTRACT_LOCATION.dgn

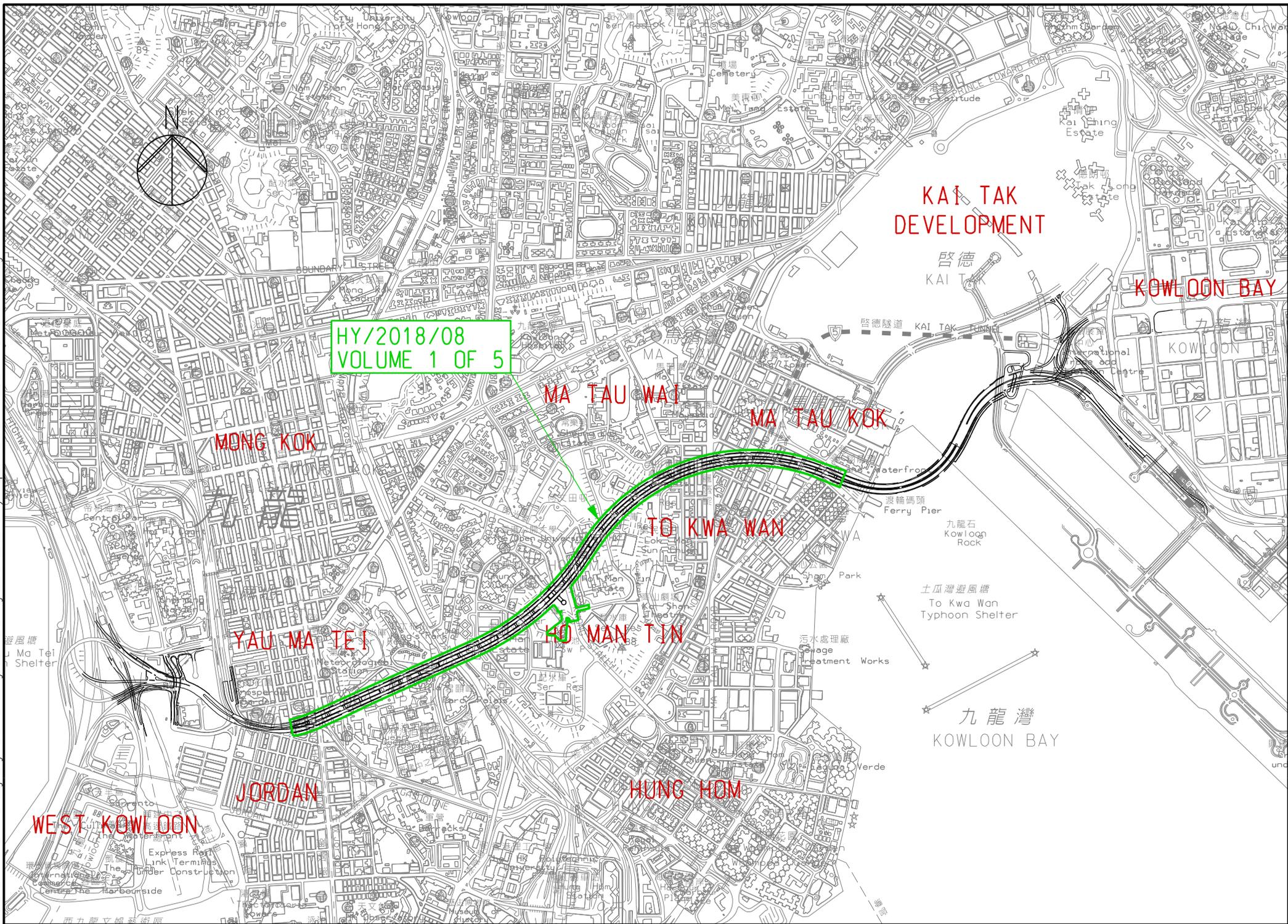
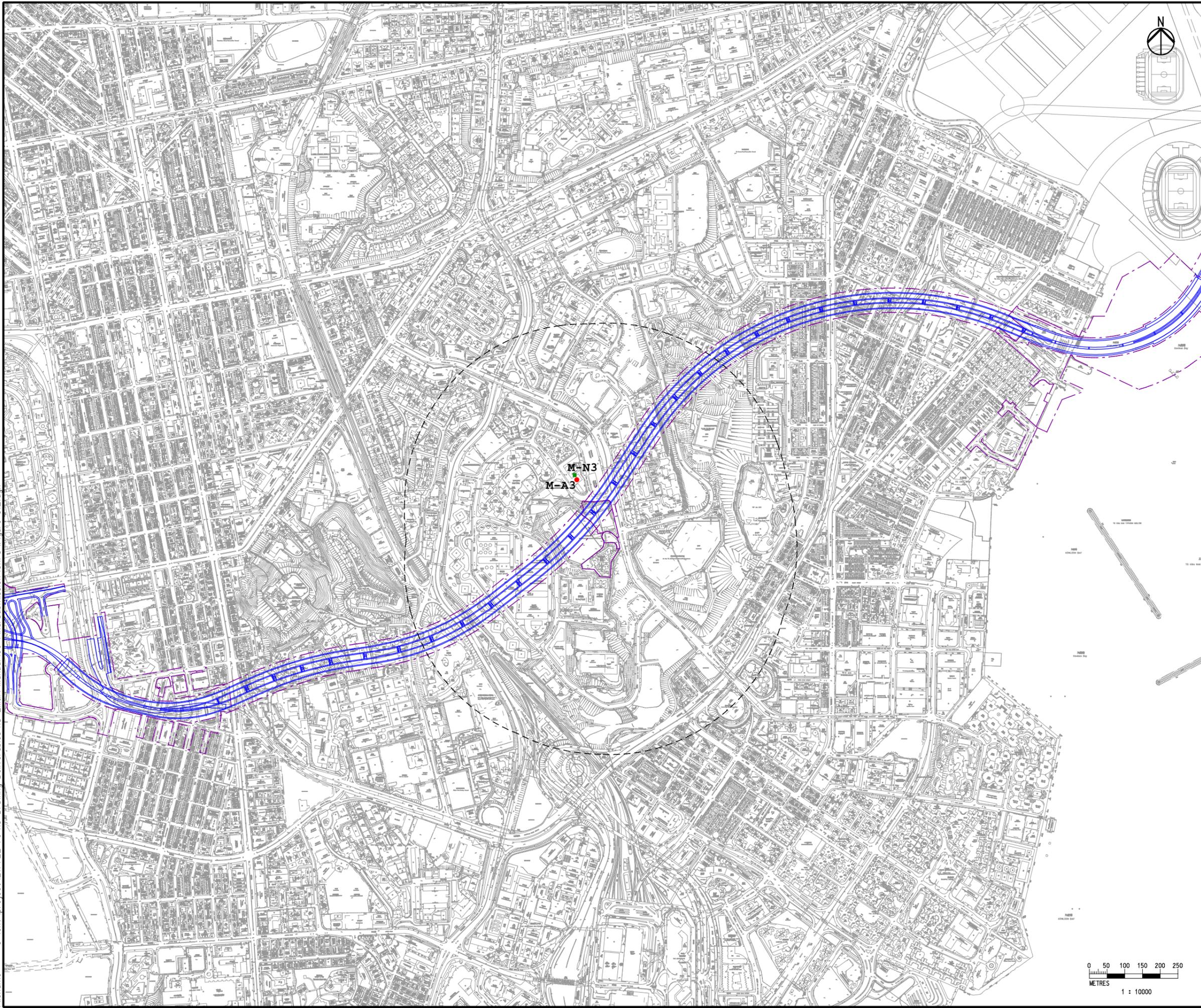


Figure 1 - Site Layout Plan of the Contract

Figure 2.1

The Location of the Construction
Dust and Noise Monitoring
Stations (Ho Man Tin)

Printed by : 1/28/2013
 Filename : G:\env\project\217722-70\13 Drawing Deliverables\18 EM&A Manual\06 FinalSubmission\Ch. 5\Figure 5.2.dgn



- Legend**
- Construction Dust Monitoring Station
 - CKR Alignment
 - - - CKR Works Limit
 - - - 500 m Study Boundary in the EIA Report
 - Construction Noise Monitoring Station

| | | | |
|-----|--------------|----|-------|
| E | FIFTH ISSUE | GL | 01/13 |
| D | FOURTH ISSUE | GL | 12/12 |
| C | THIRD ISSUE | GL | 09/12 |
| B | SECOND ISSUE | GL | 01/12 |
| A | FIRST ISSUE | GL | 12/11 |
| Rev | Description | By | Date |

Consultant



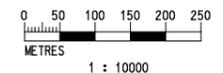

Project title
Agreement No. CE 43/2010 (HY)
**Central Kowloon Route -
 Design and Construction**

Drawing title
**Location of Construction
 Dust and Noise
 Monitoring Stations
 (Central Portion)**

Figure 2.1 Rev. E

| | | | |
|------------------------|---------------|-----------------------|----------------|
| Drawn GL | Date 01/13 | Checked FC | Approved ST |
| Scale 1:10000 ON A3 | | Status PRELIMINARY | |

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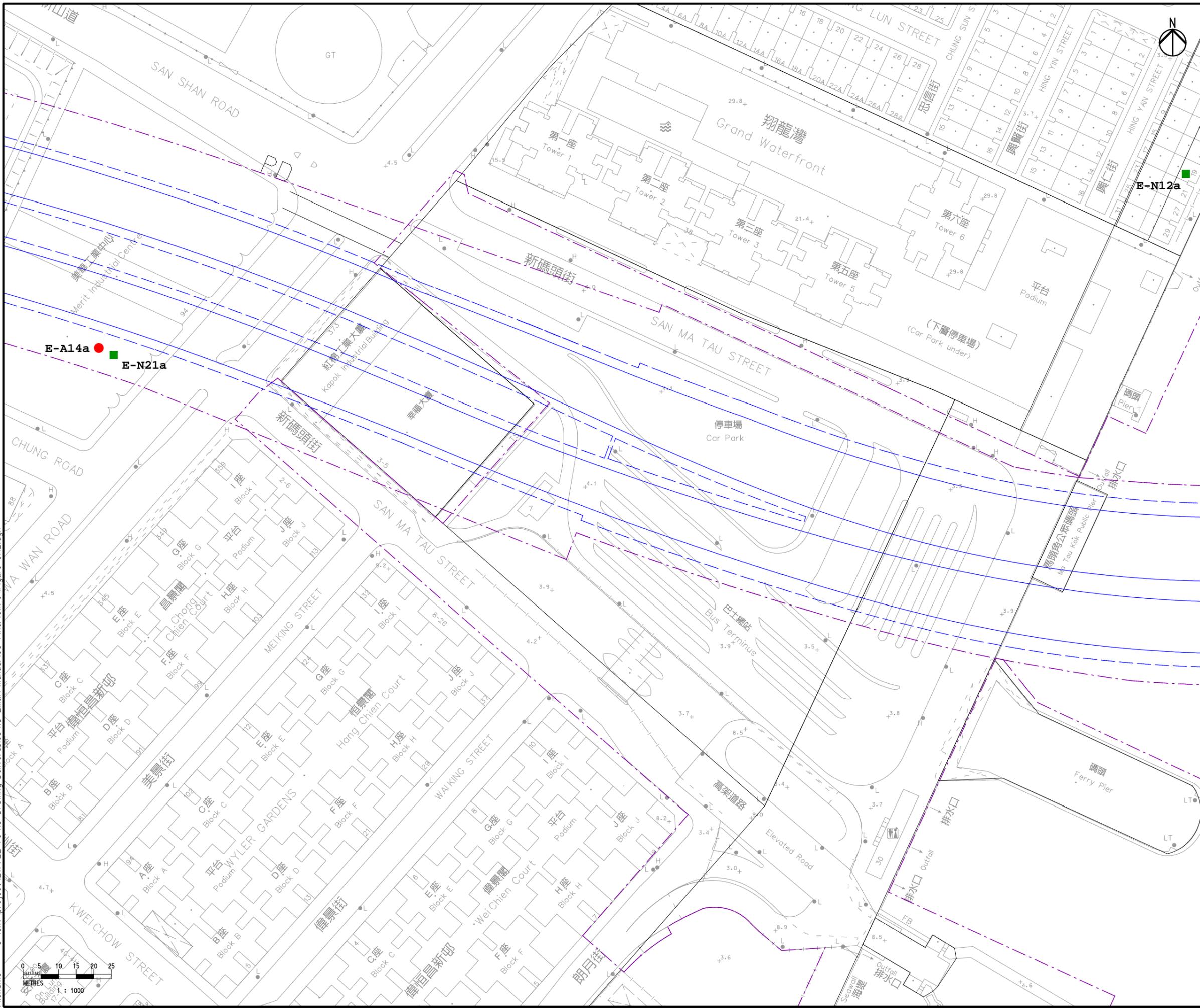



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 HIGHWAYS DEPARTMENT
 主要工程管理處
 MAJOR WORKS PROJECT MANAGEMENT OFFICE**

Figure 2.2

The Location of the Construction
Dust and Noise Monitoring
Stations (Ma Tau Kok)

Printed by : 12/13/2012
 Filename : G:\env\project\217722-70\13 Drawing Deliverables\18 EM&A Manual\05 Final\Ch. 6\Figure 6.12.dgn



Legend

- CKR Alignment
- Works Limit
- Construction Dust Monitoring Station
- Construction Noise Monitoring Station

| | | | |
|-----|--------------|----|-------|
| D | FOURTH ISSUE | GL | 12/12 |
| C | THIRD ISSUE | GL | 09/12 |
| B | SECOND ISSUE | GL | 06/12 |
| A | FIRST ISSUE | GL | 02/12 |
| Rev | Description | By | Date |

Consultant

ARUP

Project title
Agreement No. CE 43/2010 (HY)
Central Kowloon Route - Design and Construction

Drawing title
Location of Construction Dust and Noise Monitoring Stations (East Portion)

Figure 2.2 Rev. **D**

| | | | |
|-----------------------|-----------------------|--------------------|----------------|
| Drawn GL | Date 12/12 | Checked FC | Approved ST |
| Scale 1:1000 ON A3 | Status PRELIMINARY | COPYRIGHT RESERVED | |

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Figure 2.3

The Location of the Construction
Dust and Noise Monitoring
Stations (Yau Ma Tei)

Printed by : 1/28/2013
 Filename : G:\env\project\217722-70\13 Drawing Deliverables\18 EM&A Manual\06 FinalSubmission\Ch. 5\Figure 5.1.dgn



- Legend**
- Construction Dust Monitoring Station
 - CKR Alignment
 - - - CKR Works Limit
 - - - 500m Study Boundary in the EIA Report
 - Construction Noise Monitoring Station

| | | | |
|-----|--------------|----|-------|
| Rev | Description | By | Date |
| E | FIFTH ISSUE | GL | 01/13 |
| D | FOURTH ISSUE | GL | 12/12 |
| C | THIRD ISSUE | GL | 09/12 |
| B | SECOND ISSUE | GL | 01/12 |
| A | FIRST ISSUE | GL | 12/11 |

Consultant

ARUP 

Project title
Agreement No. CE 43/2010 (HY)
Central Kowloon Route - Design and Construction

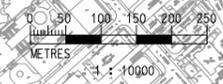
Drawing title
Location of Construction Dust and Noise Monitoring Stations (West Portion)

Figure 5 Rev. E

| | | | |
|------------------------|-----------------------|---------------|----------------|
| Drawn GL | Date 01/13 | Checked FC | Approved ST |
| Scale 1:10000 ON A3 | Status PRELIMINARY | | |

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Appendix A

Construction Programme



Major Construction Activities (Sep 2021)

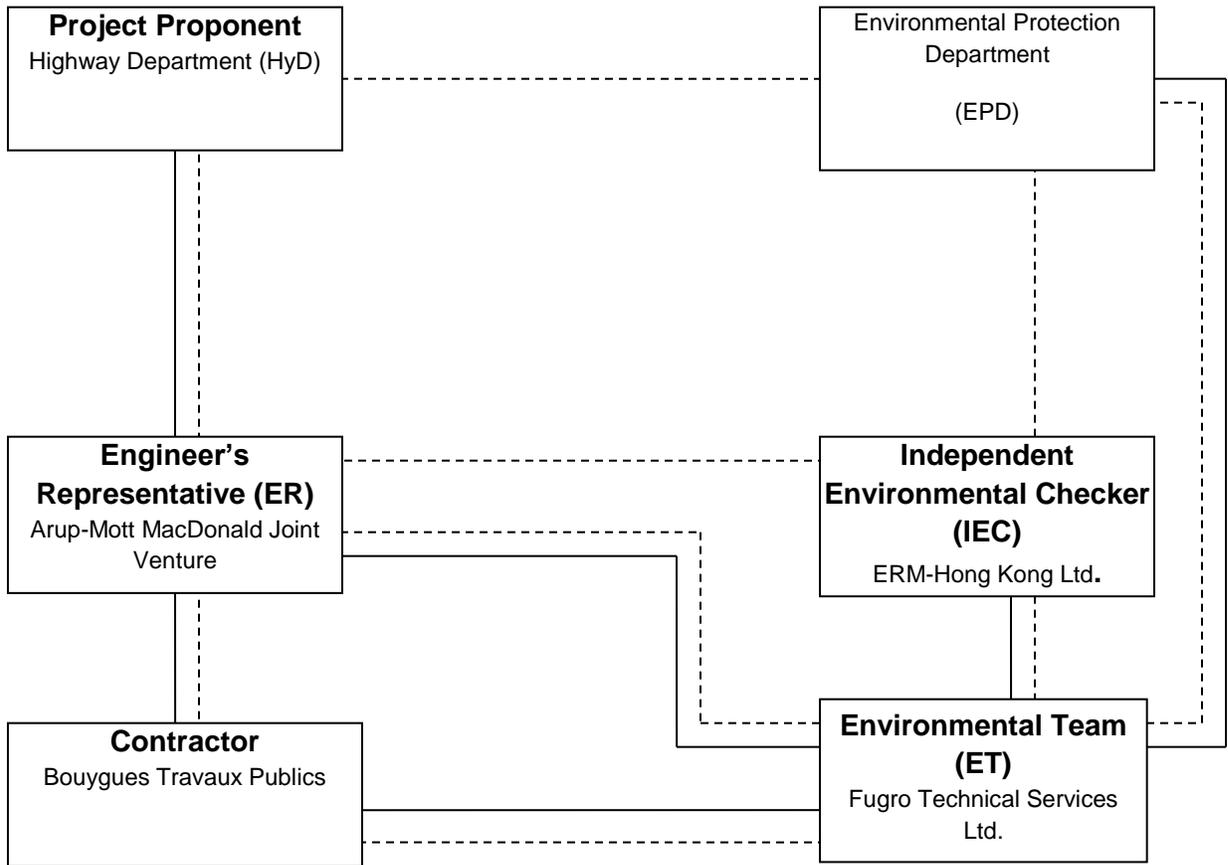
| Item | Major Construction Activities | Location |
|------|---------------------------------|----------------|
| 1 | Drill and blast excavation | HMT |
| 2 | Mucking out from tunnel | |
| 3 | Site and shaft installation | |
| 4 | Pilot tunnel excavation by TBM | |
| 5 | Drill and break excavation | YMT |
| 6 | Mucking out from tunnel | |
| 7 | Arch-rib installation | |
| 8 | Erection of noise enclosure | |
| 9 | Site and shaft installation | MTK |
| 10 | Drill and blast excavation | |
| 11 | Mucking out from tunnel | |
| 12 | TBM break-out face civil work | |
| 13 | Site and shaft installation | Chi Man Street |
| 14 | Erection of noise enclosure | |
| 15 | Drilling and extensive grouting | Chi Man Street |
| 16 | Spoil handling and disposal | KTBF |

Major Construction Activities (Oct 2021)

| Item | Major Construction Activities | Location |
|------|--------------------------------|----------------|
| 1 | Drill and blast excavation | HMT |
| 2 | Mucking out from tunnel | |
| 3 | Site and shaft installation | |
| 4 | Pilot tunnel excavation by TBM | |
| 5 | Drill and break excavation | YMT |
| 6 | Mucking out from tunnel | |
| 7 | Arch-rib installation | |
| 8 | Erection of noise enclosure | |
| 9 | Site and shaft installation | MTK |
| 10 | Drill and blast excavation | |
| 11 | Mucking out from tunnel | |
| 12 | TBM break-out face civil work | |
| 13 | Site and shaft installation | Chi Man Street |
| 14 | Erection of noise enclosure | |
| 15 | Extensive grouting | Chi Man Street |
| 16 | Spoil handling and disposal | KTBF |

Appendix B

Project Organization Chart



Legend:
 — Line of Reporting
 - - - Line of Communication

Appendix C

Calibration Certificate for
Construction Dust Monitoring
Equipment



FUGRO TECHNICAL SERVICES LIMITED

Room 723 - 726, 7/F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong,
Hong Kong.

Tel : (852)-24508238
Fax : (852)-24508032
Email : mcl@fugro.com.hk

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

| | | |
|--|--------------------------------------|--|
| Location : M-A3 | | Date of Calibration: 6-Jul-21 |
| Location : S.K.H Tsoi Kung Po Secondary School | | Next Calibration Date: 6-Oct-21 |
| Make: | <input type="text" value="Tisch"/> | Technician: Felix Fong |
| Model: | <input type="text" value="TE-5170"/> | S/N: <input type="text" value="4388"/> |

CONDITIONS

| | | | |
|---------------------------|--------|-----------------------------|-----|
| Sea Level Pressure (hPa): | 1006.4 | Corrected Pressure (mm Hg): | 765 |
| Temperature (°C): | 29.4 | Temperature (K): | 302 |

CALIBRATION ORIFICE

| | | | |
|-------------------|--|-----------------|--|
| Make: | <input type="text" value="Tisch"/> | Qstd Slope: | <input type="text" value="2.11508"/> |
| Model: | <input type="text" value="TE-5025A"/> | Qstd Intercept: | <input type="text" value="-0.02962"/> |
| Calibration Date: | <input type="text" value="11-Sep-20"/> | Expiry Date: | <input type="text" value="11-Sep-21"/> |
| S/N: | <input type="text" value="2154"/> | | |

CALIBRATIONS

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m ³ /min) | I (chart) | IC (corrected) | LINEAR REGRESSION |
|-----------|--------------|--------------|----------|----------------------------|-----------|----------------|---|
| 18 | 6.90 | -7.20 | 14.100 | 1.782 | 53.00 | 52.79 | Slope = 36.1285 Intercept = -11.5686 Corr. coeff.= 0.9990 |
| 13 | 5.70 | -6.10 | 11.800 | 1.632 | 48.00 | 47.81 | |
| 10 | 5.00 | -4.90 | 9.900 | 1.496 | 42.00 | 41.83 | |
| 7 | 3.40 | -3.80 | 7.200 | 1.278 | 35.00 | 34.86 | |
| 5 | 2.80 | -3.00 | 5.800 | 1.148 | 30.00 | 29.88 | |

Calculations:

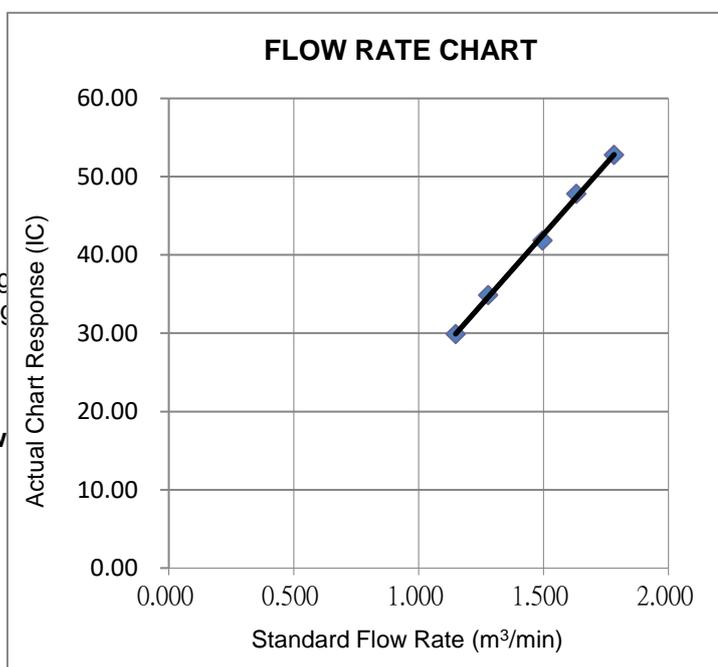
$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

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 C)
Pa = actual pressure during calibration (mm Hg)
Tstd = 298 deg K
Pstd = 760 mm Hg

For subsequent calculation of sampler flow
 $1/m((I)[\text{Sqrt}(298/Tav)(Pav/760)]-b)$

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



Certificate of Calibration

| Calibration Certification Information | | | |
|---------------------------------------|-----------------------------|-----------|-------|
| Cal. Date: September 11, 2020 | Rootsmer S/N: 438320 | Ta: 297 | °K |
| Operator: Jim Tisch | | Pa: 755.4 | mm Hg |
| Calibration Model #: TE-5025A | Calibrator S/N: 2154 | | |

| Run | Vol. Init (m3) | Vol. Final (m3) | ΔVol. (m3) | ΔTime (min) | ΔP (mm Hg) | ΔH (in H2O) |
|-----|----------------|-----------------|------------|-------------|------------|-------------|
| 1 | 1 | 2 | 1 | 1.4510 | 3.3 | 2.00 |
| 2 | 3 | 4 | 1 | 1.0340 | 6.4 | 4.00 |
| 3 | 5 | 6 | 1 | 0.9260 | 8.0 | 5.00 |
| 4 | 7 | 8 | 1 | 0.8780 | 8.9 | 5.50 |
| 5 | 9 | 10 | 1 | 0.7250 | 13.0 | 8.00 |

| Data Tabulation | | | | | |
|-----------------|---------------|--|-----------|-------------|---|
| Vstd (m3) | Qstd (x-axis) | $\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)}$ (y-axis) | Va | Qa (x-axis) | $\sqrt{\Delta H \left(\frac{Ta}{Pa} \right)}$ (y-axis) |
| 0.9929 | 0.6843 | 1.4123 | 0.9956 | 0.6862 | 0.8868 |
| 0.9888 | 0.9563 | 1.9973 | 0.9915 | 0.9589 | 1.2541 |
| 0.9867 | 1.0656 | 2.2330 | 0.9894 | 1.0685 | 1.4021 |
| 0.9855 | 1.1225 | 2.3420 | 0.9882 | 1.1255 | 1.4705 |
| 0.9801 | 1.3519 | 2.8246 | 0.9828 | 1.3556 | 1.7735 |
| QSTD | m= | 2.11508 | QA | m= | 1.32442 |
| | b= | -0.02962 | | b= | -0.01860 |
| | r= | 0.99993 | | r= | 0.99993 |

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

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

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

Report no. : 940891CA202730(3)

Page 1 of 1

CALIBRATION CERTIFICATE OF DUST METER

Client : Fugro Technical Services Limited

Project : Calibration Services

Client Supplied Information

Details of Unit Under Test, UUT

Description : Laser dust monitor
 Manufacturer : SIBATA
 Model No. : LD-5R
 Serial No. : 620480
 Specification Limit : NA
 Next Calibration Date : 22-Nov-2021

Laboratory Information

Description : 1. Balance 2. TSP high volume air sampler
 Equipment ID. / Serial no. : 1. C-065-9 2. 4350
 Date of Calibration : 23-Nov-2020 Ambient Temperature : 25 ± 10 °C
 Calibration Location : General Chemical Laboratory of FTS and Ma Wan A1 Site Boundary
 Method Used : By direct comparison the weight of dust particle trapped in a filter paper using high volume sampler (TSP method) for a certain period, with the reading of the UUT. They should be placed at the same location and powered on and off at the same time.

Calibration Results :

| Reference concentration (mg/m ³) | Total count for 1 hour | CPM (Count per minute) |
|--|------------------------|------------------------|
| 0.0915 | 3211 | 53.52 |
| 0.0469 | 2732 | 45.53 |
| 0.1172 | 3659 | 60.98 |

Remarks:

1. The equipment being used in this calibration is traceable to recognized National Standards.
2. The interpolation equation : Concentration (mg/m³) = K x [UUT reading (CPM)], where K = 0.001597
3. Correlation coefficient (r) : 0.9909

Checked by : Canny Date : 15-12-2020 Certified by : K. Kwok Tai Date : 15-12-2020
 CA-R-297 (22/07/2009) Leung Kwok Tai (Assistant Manager)

** End of Report **

Appendix D

Calibration Certificate for
Construction Noise Monitoring
Equipment

Report no.: 212769CA211755

Page 1 of 1

CALIBRATION CERTIFICATE OF SOUND LEVEL METER

Client Supplied Information

Client : Fugro Technical Services Ltd.

Address : Room 723 & 725, 7/F., Block B Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Chung, N.T.

Project : Calibration Services

Details of Unit Under Test, UUT

Description : Sound Level Meter
Manufacturer : Casella

| | Meter | Microphone | Preamplifier |
|------------|---------|------------|--------------|
| Model No. | CEL-63X | CE-251 | CEL-495 |
| Serial No. | 1488293 | 04064 | 004061 |

Equipment ID : N/A

Next Calibration Date : 25-Jul-2022

Specification Limit : EN 61672-1: 2003 Class 1

Laboratory Information

Details of Reference Equipment -

Description : B & K Acoustic Multifunction Calibrator 4226 (Traditional free field setting)
Equipment ID. : R-108-1

Date of Calibration : 26-Jul-2021

Calibration Location : Calibration Laboratory of FTS Ambient Temperature : 20±2 °C

Method Used : By direct comparison Relative Humidity : <80% R.H.

Calibration Results :

| Parameters | Mean Value (dB) | Specification Limit(dB) |
|--------------------------------|-----------------|---------------------------|
| A-weighting frequency response | 4000Hz | 1.0 2.6 to -0.6 |
| | 2000Hz | 1.2 2.8 to -0.4 |
| | 1000Hz | 0.0 1.1 to -1.1 |
| | 500Hz | -3.4 -1.8 to -4.6 |
| | 250Hz | -8.7 -7.2 to -10.0 |
| | 125Hz | -16.2 -14.6 to -17.6 |
| | 63Hz | -26.1 -24.7 to -27.7 |
| | 31.5Hz | -38.9 -37.4 to -41.4 |
| Differential level linearity | 94dB-104dB | ± 0.6 |
| | 104dB-114dB | ± 0.6 |

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. The expanded uncertainty is 0.3 dB with a coverage factor of 2 at a confidence level of 95%.
4. For calibration: Reference SPL are 94, 104 & 114dB, range setting is 20-140dB & time weighting is fast
5. The UUT does comply with EN 61672-1: 2003 Class 1 sound level meter for the above measurement.
6. The values given in this Calibration Certificate only relate to unit under test and the values measured at the time of the test. Any uncertainties will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling or the capability of any other laboratory to repeat the measurement.

Checked by : Cenny Date : 30-7-2021 Certified by : K.T. Leung Date : 30-7-2021
CA-R-297 (22/07/2009) Leung Kwok Tai (Assistant Manager)

** End of Report **

Report no.: 212769CA211664

Page 1 of 1

CALIBRATION CERTIFICATE OF SOUND CALIBRATOR

Client : Fugro Technical Services Ltd.

Project : Calibration Services

Client Supplied Information

Details of Unit Under Test, UUT

Description : Sound Calibrator
 Manufacturer : Casella (Model CEL-120/1)
 Serial No. : 5230758
 Equipment ID : N/A
 Next Calibration Date : 15-Jul-2022
 Specification Limit : EN 60942: 2003 Class 1

Laboratory Information

Details of Calibration Equipment

Description : Reference Sound level meter
 Equipment ID. : R-119-2
 Date of Calibration : 16-Jul-2021
 Calibration Location : Calibration Laboratory of FTS Ambient Temperature : 20±2 °C
 Method Used : By direct comparison Relative Humidity : <80% R.H.

Calibration Results :

| Parameters (Setting of UUT) | Mean Value (error of measurement) | Specification Limit(dB) |
|-----------------------------|-----------------------------------|-------------------------|
| 94dB | -0.2 dB | ±0.4dB |
| 114dB | -0.2 dB | |

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. The expanded uncertainty is 0.3 dB with a coverage factor of 2 at a confidence level of 95%.
4. The unit under test complies with the specification limit.
5. The values given in this Calibration Certificate only relate to the unit-under-test and the values measured at the time of the test. Any uncertainties quoted will not include allowances for the environmental changes, variation and shock during transportation, or the capability of any other laboratory to repeat the measurement.

Checked by : Emily Date : 20-7-2021 Certified by : R. T. Leung Date : 20-7-2021
 CA-R-297 (22/07/2009) Leung Kwok Tai (Assistant Manager)

** End of Report **

Appendix E

Environmental Monitoring

Schedule

Project: Contract No. HY/2018/08 Central Kowloon Route – Central Tunnel

Impact Monitoring Schedule for the Reporting Period (September 2021)

| Sun | Mon | Tue | Wed | Thur | Fri | Sat |
|-----|--|--|-----|--|--|-----|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 Dust Monitoring Noise Monitoring (08:30-12:30) | 7 | 8 | 9 | 10 Dust Monitoring (08:30-12:30) | 11 |
| 12 | 13 | 14 | 15 | 16 Dust Monitoring Noise Monitoring (08:30-12:30) | 17 | 18 |
| 19 | 20 | 21 Dust Monitoring Noise Monitoring (12:30-17:30) | 22 | 23 | 24 | 25 |
| 26 | 27 Dust Monitoring Noise Monitoring (12:30-17:30) | 28 | 29 | 30 Dust Monitoring (08:30-12:30) | | |

Remarks

1. Actual monitoring may be subjected to change due to any safety concern or adverse weather condition;
2. Dust Monitoring: 24-hours TSP Monitoring per 6 days, and 3 x 1-hour TSP Monitoring per 6 days;
3. Noise Monitoring: Leq (30 min) between 0700 and 1900 hours;
4. Monitoring Location: M-A3 and M-N3: SKH Tsoi Kung Po Secondary School.

Project: Contract No. HY/2018/08 Central Kowloon Route – Central Tunnel

Impact Monitoring Schedule for the Next Reporting Period (October 2021)

| Sun | Mon | Tue | Wed | Thur | Fri | Sat |
|-----|--|--|---|--|--|-----|
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 Dust Monitoring Noise Monitoring (08:30-12:30) | 7 | 8 | 9 |
| 10 | 11 | 12 Dust Monitoring Noise Monitoring (08:30-12:30) | 13 | 14 | 15 | 16 |
| 17 | 18 Dust Monitoring Noise Monitoring (12:30-17:30) | 19 | 20 | 21 | 22 Dust Monitoring (12:30-17:30) | 23 |
| 24 | 25 | 26 | 27 | 28 Dust Monitoring Noise Monitoring (12:30-17:30) | 29 | 30 |

Remarks

1. Actual monitoring may be subjected to change due to any safety concern or adverse weather condition;
2. Dust Monitoring: 24-hours TSP Monitoring per 6 days, and 3 x 1-hour TSP Monitoring per 6 days;
3. Noise Monitoring: Leq (30 min) between 0700 and 1900 hours;
4. Monitoring Location: M-A3 and M-N3: SKH Tsoi Kung Po Secondary School.

Appendix F

Action and Limit Levels for
Construction Dust and Noise
Monitoring

Table F-1 Action and Limit Levels for 1-hour TSP

| Station ID | Location | Action Level | Limit Level |
|------------|-----------------------------------|-----------------------|-----------------------|
| M-A3 | SKH Tsoi Kung Po Secondary School | 333 µg/m ³ | 500 µg/m ³ |

Table F-2 Action and Limit Levels for 24-hour TSP

| Station ID | Location | Action Level | Limit Level |
|------------|-----------------------------------|-----------------------|-----------------------|
| M-A3 | SKH Tsoi Kung Po Secondary School | 153 µg/m ³ | 260 µg/m ³ |

Table F-3 Action and Limit Levels for Construction Noise (0700 – 1900 hour of normal weekdays)

| Station ID | Location | Action Level | Limit Level |
|------------|-----------------------------------|---|---|
| M-N3 | SKH Tsoi Kung Po Secondary School | When one documented compliant is received | For Schools: 70dB(A) during normal teaching period and 65 dB(A) during examination periods |

Appendix G

Construction Dust Monitoring

Results and Meteorological

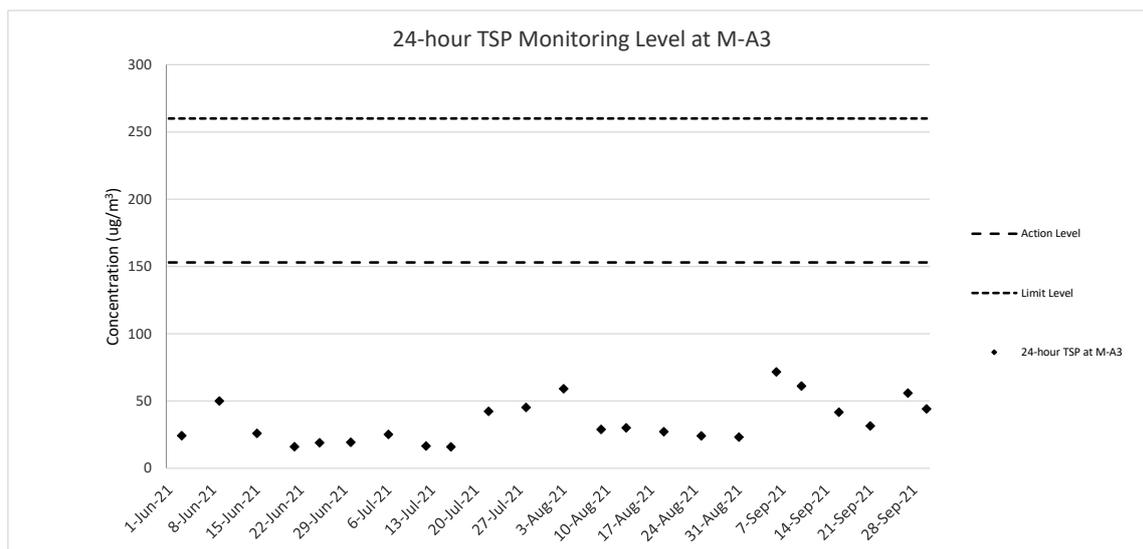
Observations

24-hour TSP Monitoring Result for Contract No. HY/2018/08 Central Kowloon Route – Central Tunnel

M-A3 - SKH Tsoi Kung Po Secondary School

| Start Date | Weather Condition | Air Temperature (K) | Atmospheric Pressure, Pa (mmHg) | Filter Weight (g) | | Particulate weight (g) | Sampling Time (hrs) | Flow Rate (m ³ /min.) | | Average flow (m ³ /min) | Total volume (m ³) | Conc. (ug/m ³) | Action Level (ug/m ³) | Limit Level (ug/m ³) |
|------------|-------------------|---------------------|---------------------------------|-------------------|--------|------------------------|---------------------|----------------------------------|-------|------------------------------------|--------------------------------|----------------------------|-----------------------------------|----------------------------------|
| | | | | Initial | Final | | | Initial | Final | | | | | |
| 6-Sep-21 | Fine | 302.7 | 757.9 | 2.7148 | 2.8642 | 0.1494 | 24 | 1.42 | 1.48 | 1.45 | 2088.0 | 72 | 153 | 260 |
| 10-Sep-21 | Fine | 303.5 | 756.3 | 2.7058 | 2.8310 | 0.1252 | 24 | 1.41 | 1.43 | 1.42 | 2046.2 | 61 | | |
| 16-Sep-21 | Cloudy | 302.2 | 757.1 | 2.7049 | 2.7912 | 0.0863 | 24 | 1.42 | 1.46 | 1.44 | 2068.3 | 42 | | |
| 21-Sep-21 | Cloudy | 302 | 757.2 | 2.7768 | 2.8450 | 0.0682 | 24 | 1.45 | 1.57 | 1.51 | 2168.0 | 31 | | |
| 27-Sep-21 | Fine | 302.5 | 758.2 | 2.7370 | 2.8559 | 0.1189 | 24 | 1.42 | 1.54 | 1.48 | 2128.2 | 56 | | |
| 30-Sep-21 | Fine | 303.3 | 756.1 | 2.7300 | 2.8213 | 0.0913 | 24 | 1.41 | 1.46 | 1.43 | 2066.3 | 44 | | |
| | | | | | | | | | | | | Min | 31 | |
| | | | | | | | | | | | | Max | 72 | |
| | | | | | | | | | | | | Average | 51 | |

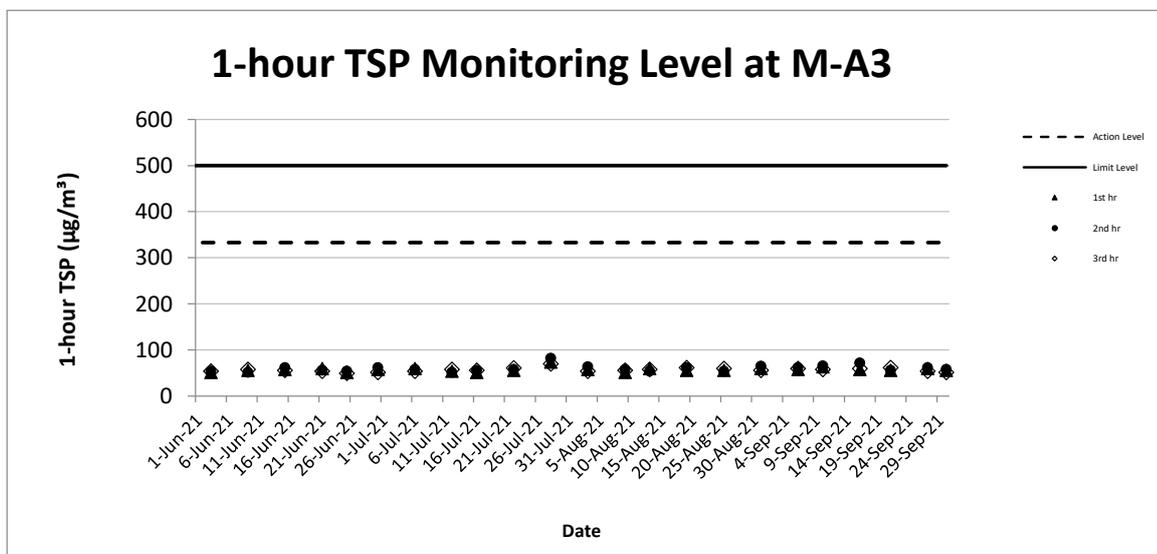
Note:
Underline: Exceedance of Action Level
Underline and Bold: Exceedance of Limit Level



1-hour TSP Monitoring Result for Contract No. HY/2018/08 Central Kowloon Route – Central Tunnel

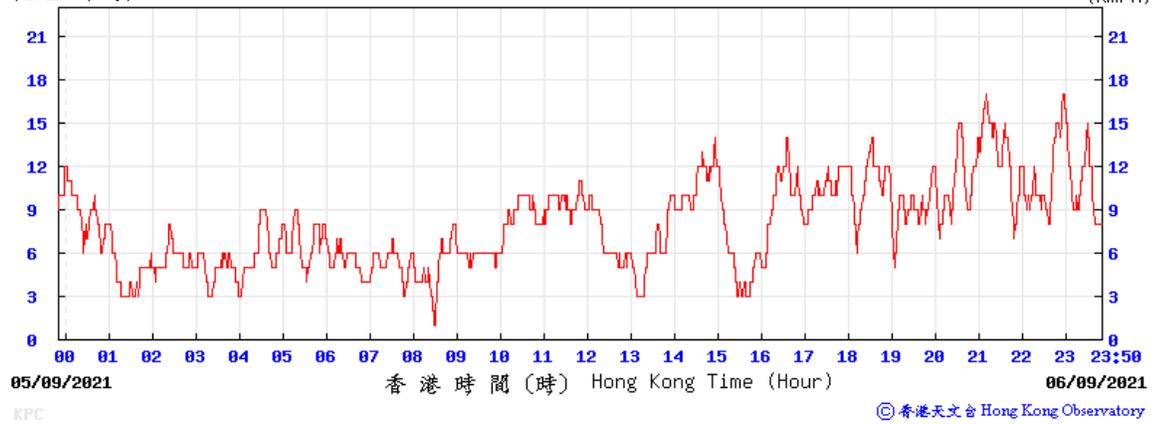
M-A3 - SKH Tsoi Kung Po Secondary School

| 1-hour TSP ($\mu\text{g}/\text{m}^3$) | | | | | | | | |
|---|------------|--------|--------|--------|---------|--------------|-------------|---------|
| Date | Start Time | 1st hr | 2nd hr | 3rd hr | Average | Action Level | Limit Level | Weather |
| 6-Sep-21 | 10:00 | 58 | 62 | 60 | 60 | 333 | 500 | Fine |
| 10-Sep-21 | 09:11 | 64 | 66 | 58 | 63 | | | Fine |
| 16-Sep-21 | 10:48 | 58 | 72 | 60 | 63 | | | Cloudy |
| 21-Sep-21 | 13:11 | 56 | 56 | 62 | 58 | | | Cloudy |
| 27-Sep-21 | 13:20 | 60 | 62 | 54 | 59 | | | Fine |
| 30-Sep-21 | 09:00 | 56 | 58 | 52 | 55 | | | Fine |
| Average | | 60 | | | | | | |
| Max | | 72 | | | | | | |
| Min | | 52 | | | | | | |



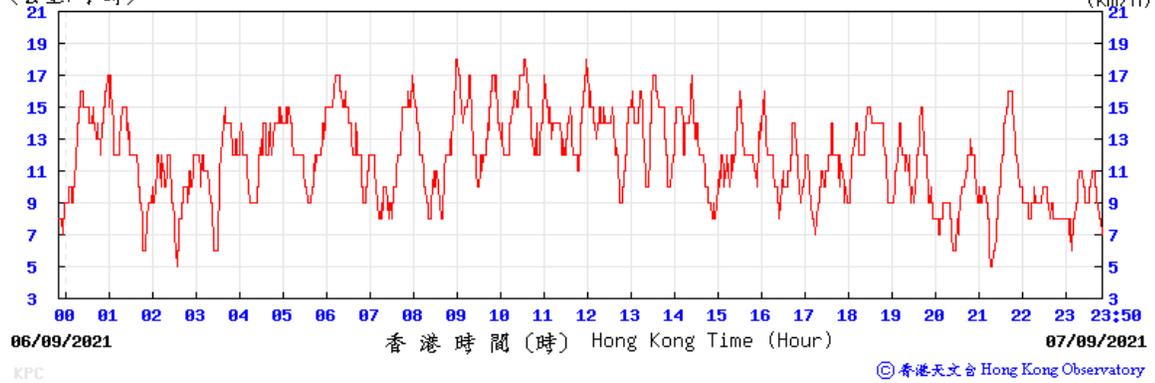
Wind Speed recorded at King's Park Meteorological Station on 6 September 2021

(公里/小時) (於香港時間 2021 年 9 月 6 日 23 時 50 分更新) (Updated at 23:50H on 6 Sep 2021)



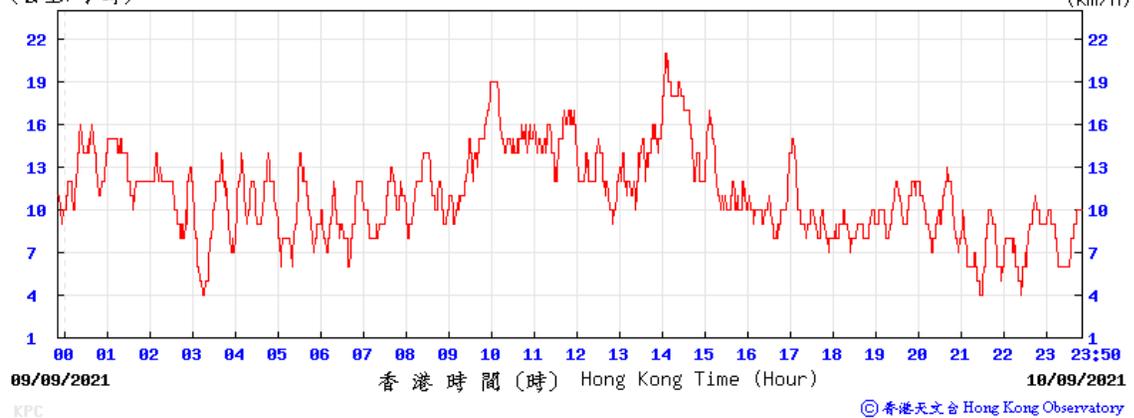
Wind Speed recorded at King's Park Meteorological Station on 7 September 2021

(公里/小時) (於香港時間 2021 年 9 月 7 日 23 時 50 分更新) (Updated at 23:50H on 7 Sep 2021)

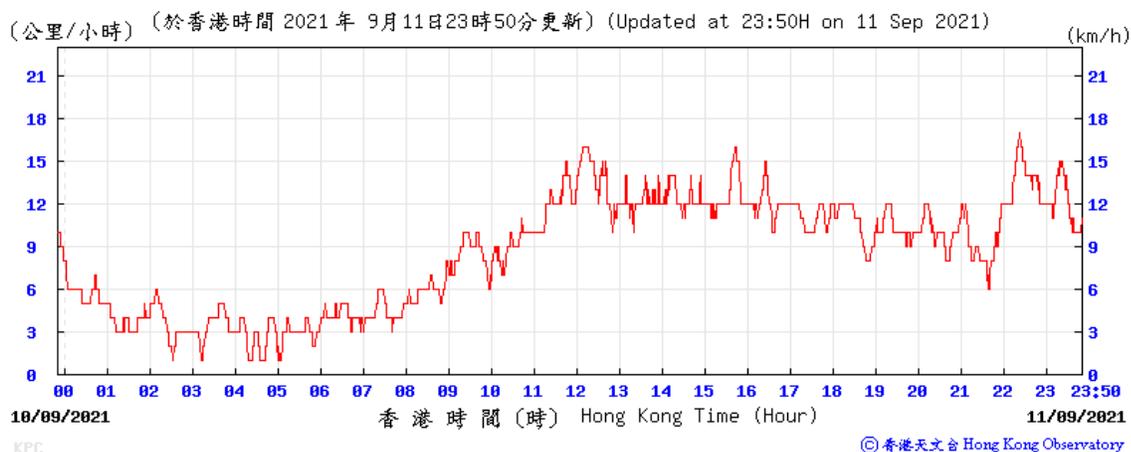


Wind Speed recorded at King's Park Meteorological Station on 10 September 2021

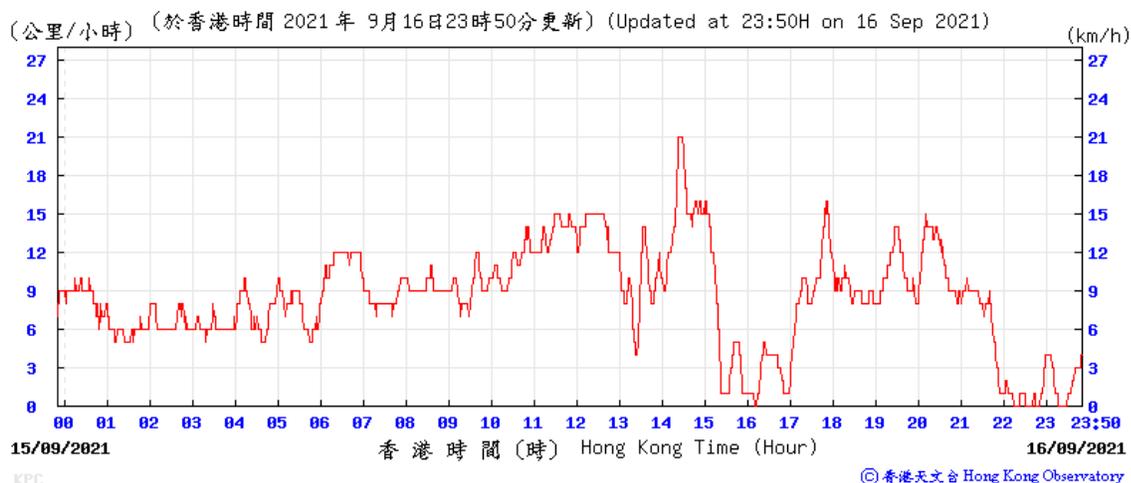
(公里/小時) (於香港時間 2021 年 9 月 10 日 23 時 50 分更新) (Updated at 23:50H on 10 Sep 2021)



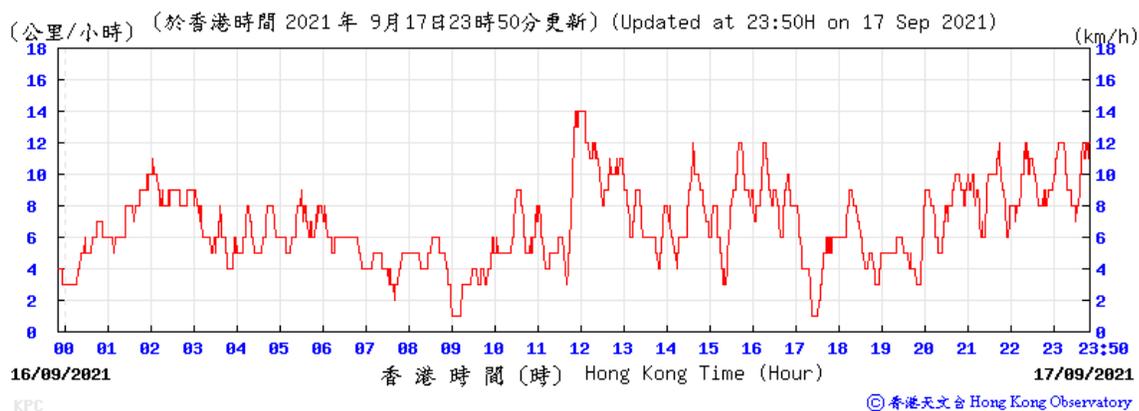
Wind Speed recorded at King's Park Meteorological Station on 11 September 2021



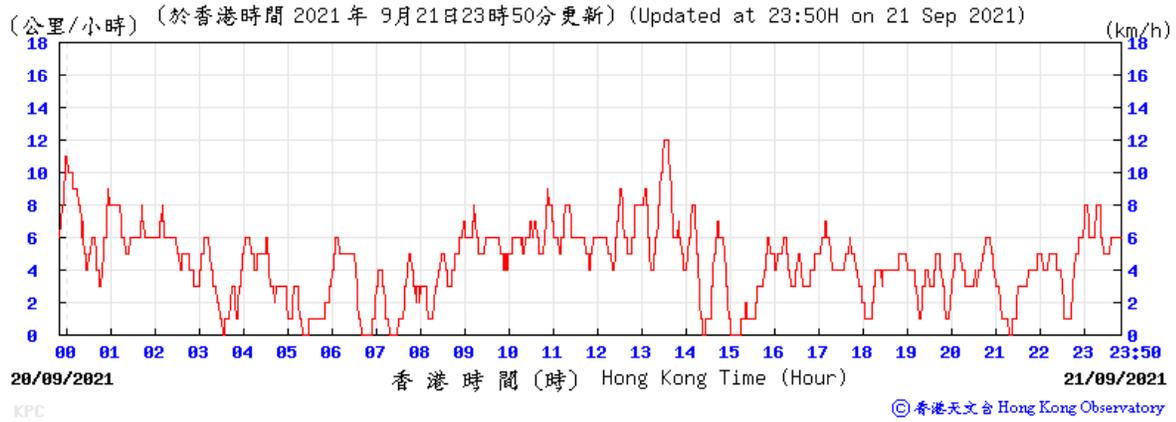
Wind Speed recorded at King's Park Meteorological Station on 16 September 2021



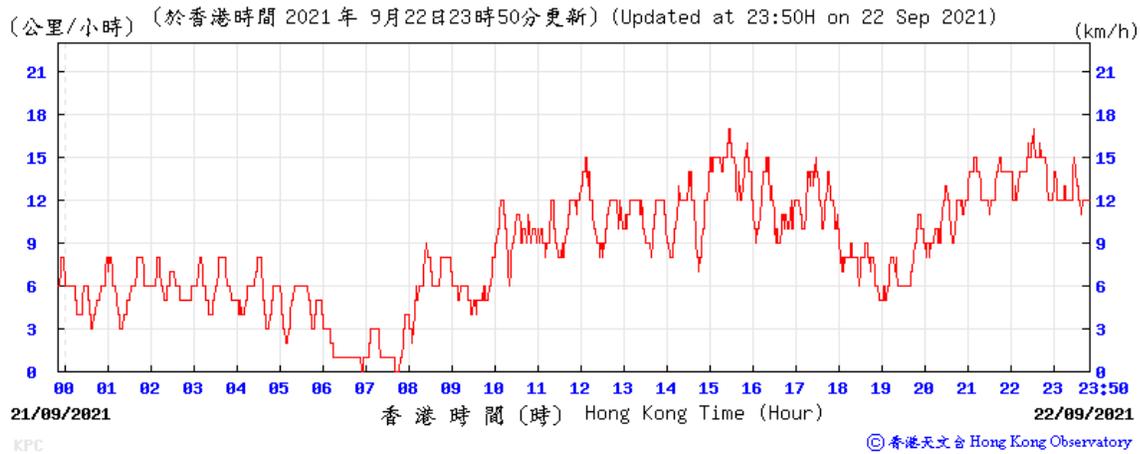
Wind Speed recorded at King's Park Meteorological Station on 17 September 2021



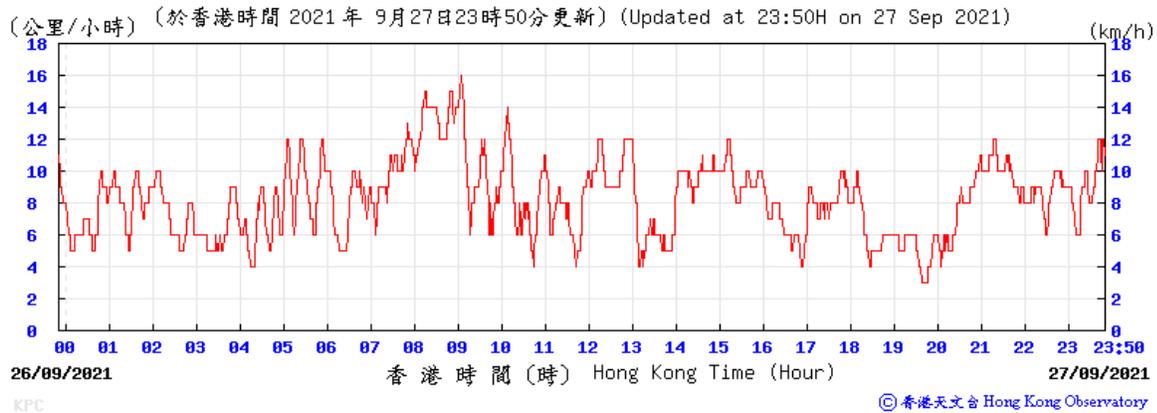
Wind Speed recorded at King's Park Meteorological Station on 21 September 2021



Wind Speed recorded at King's Park Meteorological Station on 22 September 2021

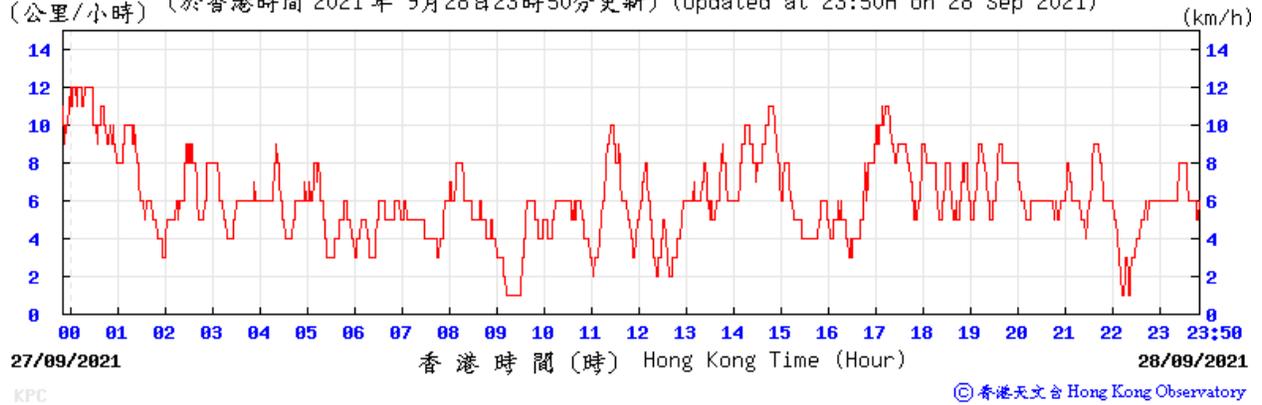


Wind Speed recorded at King's Park Meteorological Station on 27 September 2021



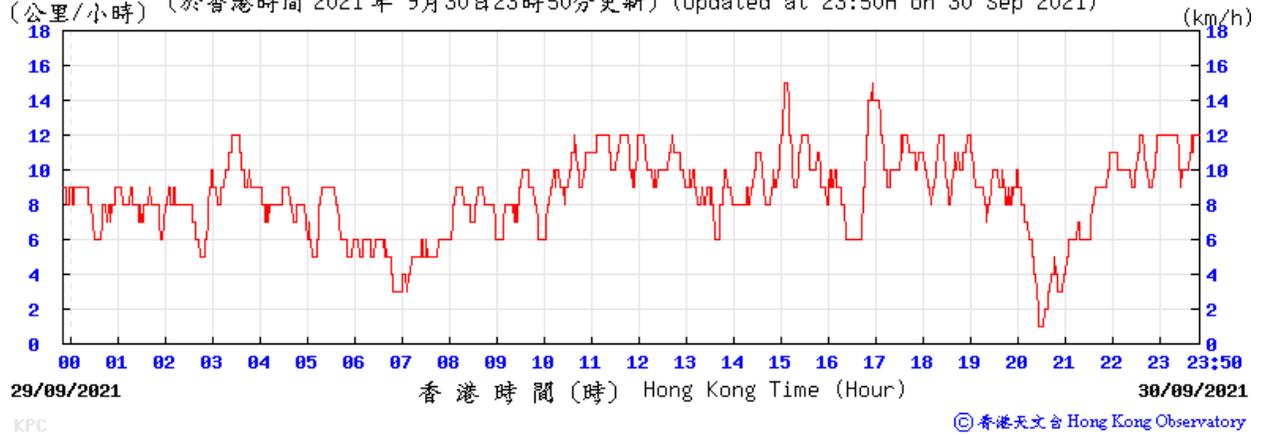
Wind Speed recorded at King's Park Meteorological Station on 28 September 2021

(公里/小時) (於香港時間 2021年 9月28日23時50分更新) (Updated at 23:50H on 28 Sep 2021)



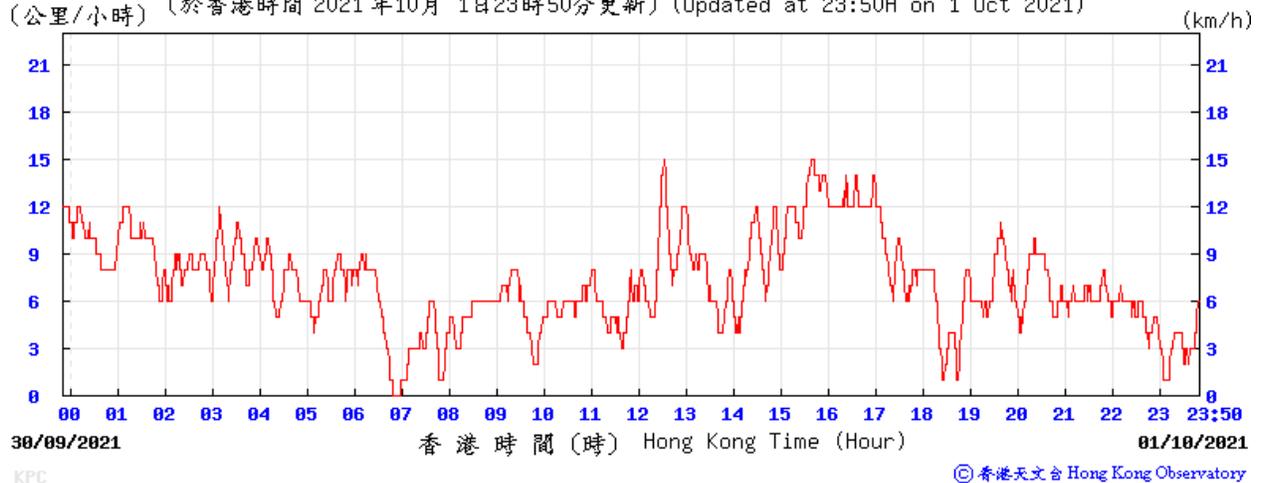
Wind Speed recorded at King's Park Meteorological Station on 30 September 2021

(公里/小時) (於香港時間 2021年 9月30日23時50分更新) (Updated at 23:50H on 30 Sep 2021)

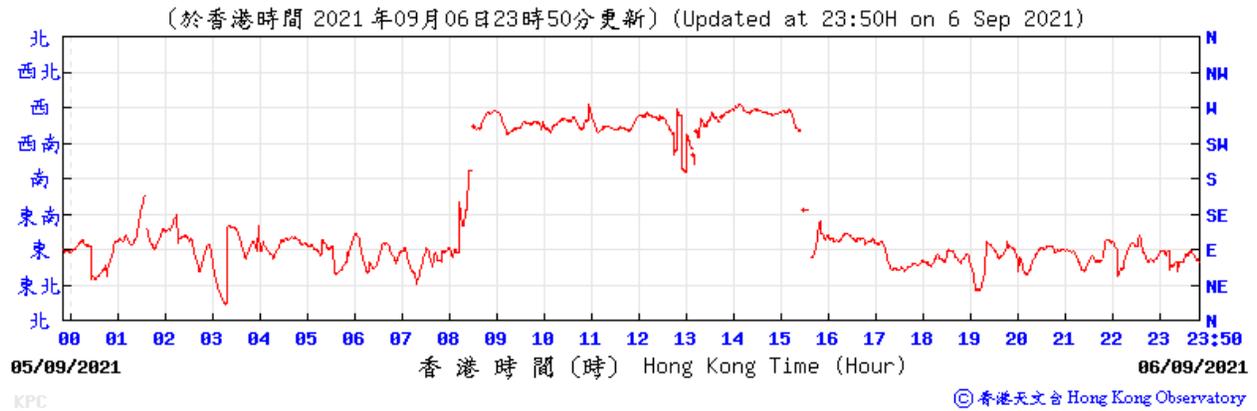


Wind Speed recorded at King's Park Meteorological Station on 1 October 2021

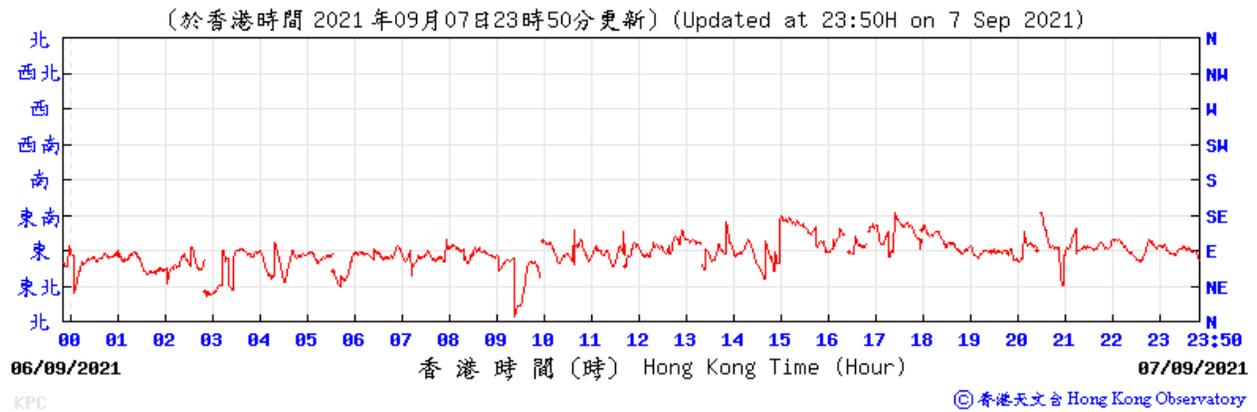
(公里/小時) (於香港時間 2021年10月 1日23時50分更新) (Updated at 23:50H on 1 Oct 2021)



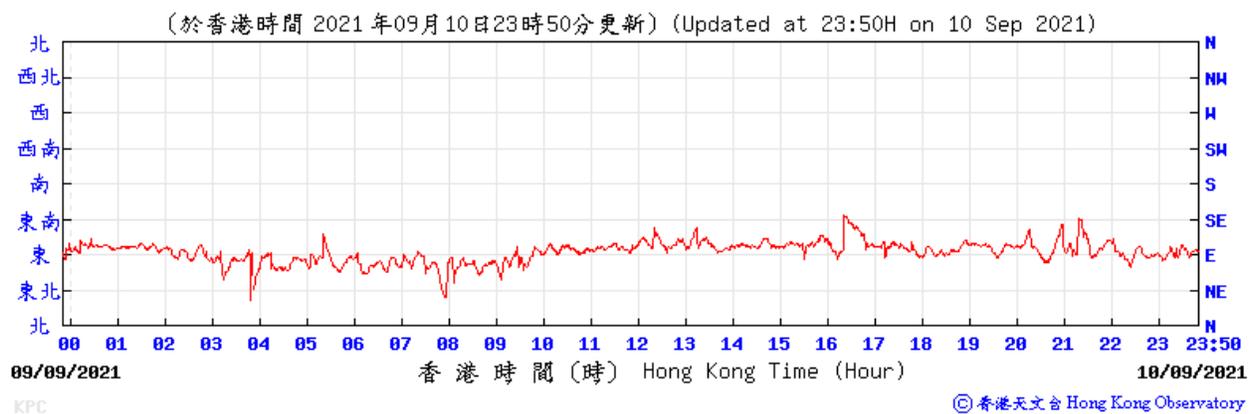
Wind Direction recorded at King's Park Meteorological Station on 6 September 2021



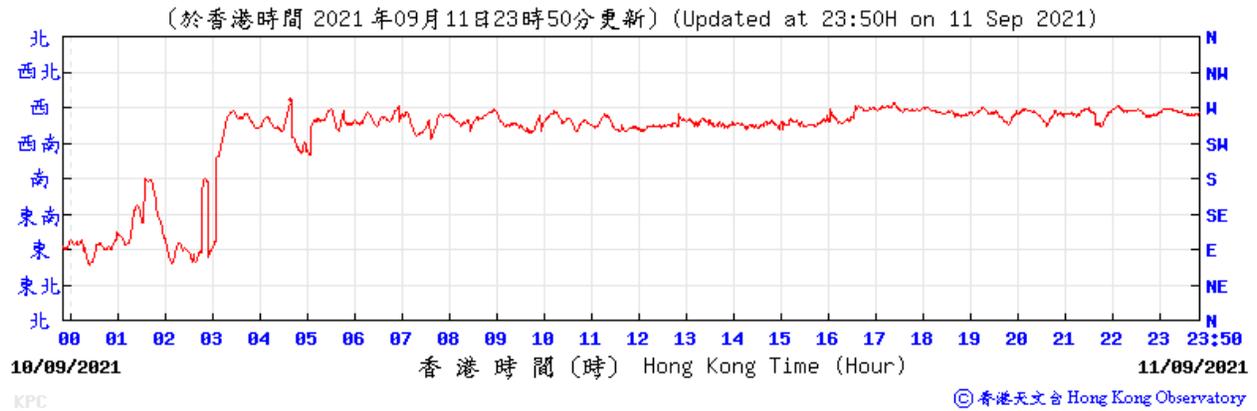
Wind Direction recorded at King's Park Meteorological Station on 7 September 2021



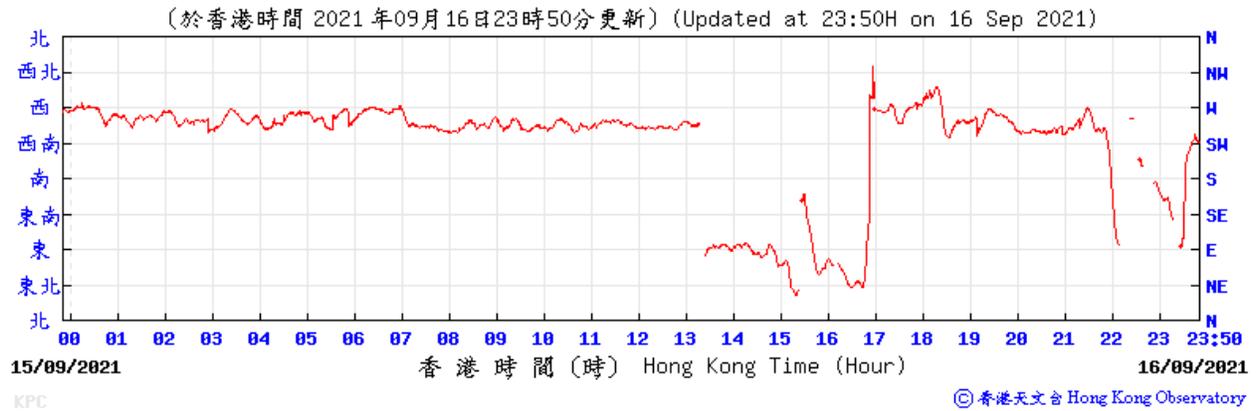
Wind Direction recorded at King's Park Meteorological Station on 10 September 2021



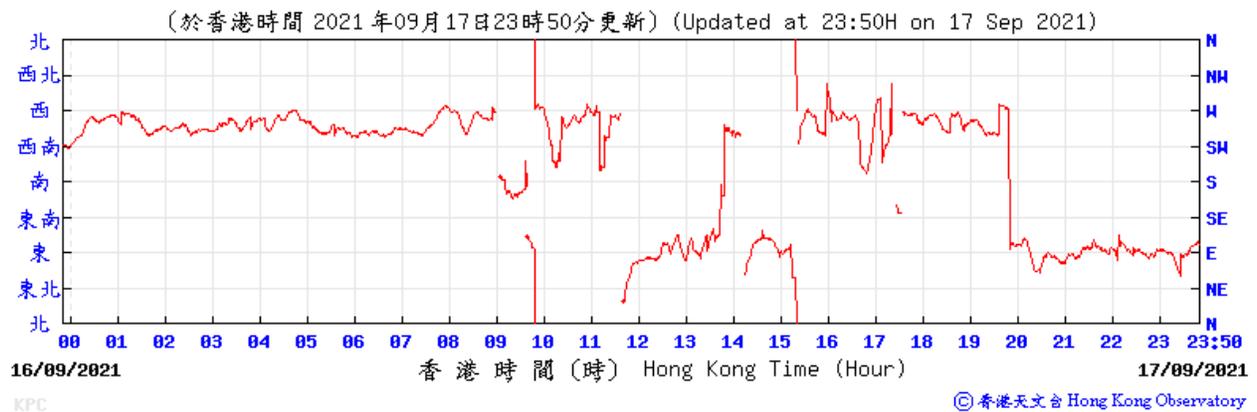
Wind Direction recorded at King's Park Meteorological Station on 11 September 2021



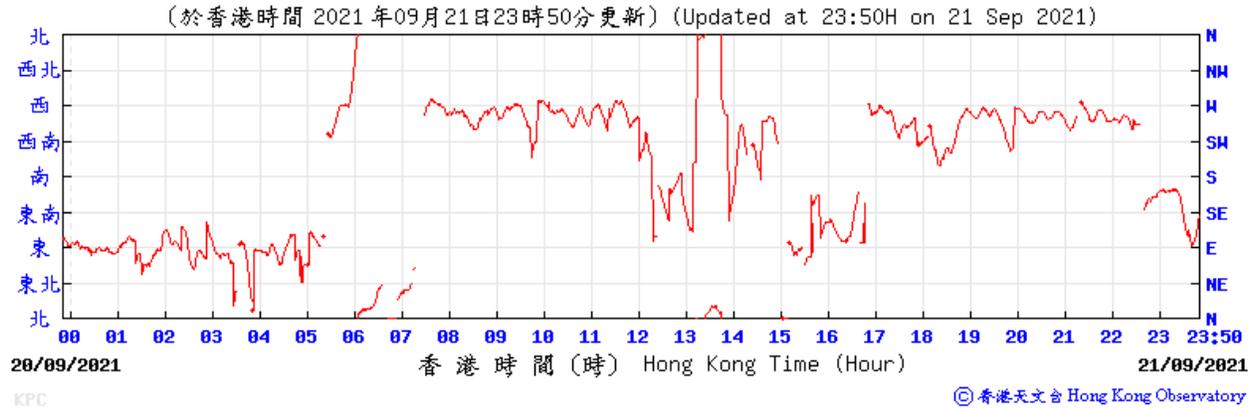
Wind Direction recorded at King's Park Meteorological Station on 16 September 2021



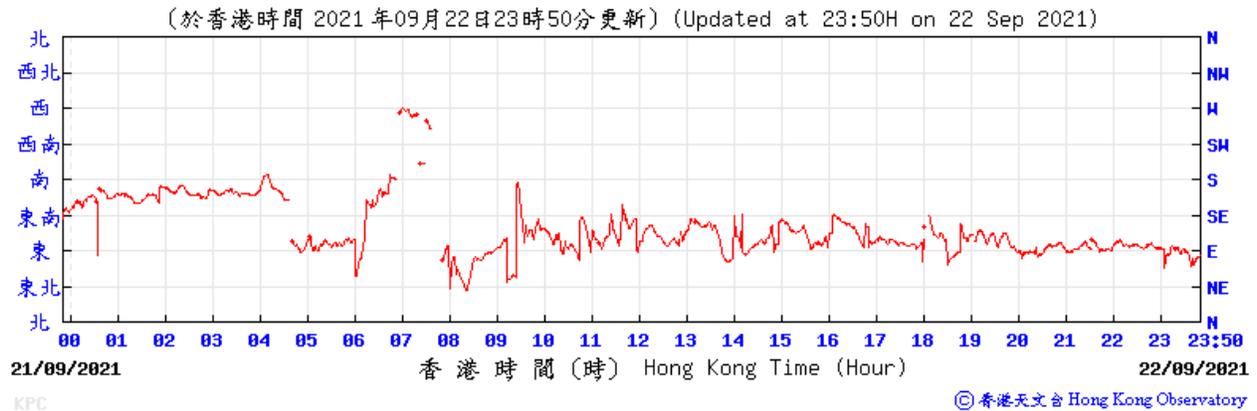
Wind Direction recorded at King's Park Meteorological Station on 17 September 2021



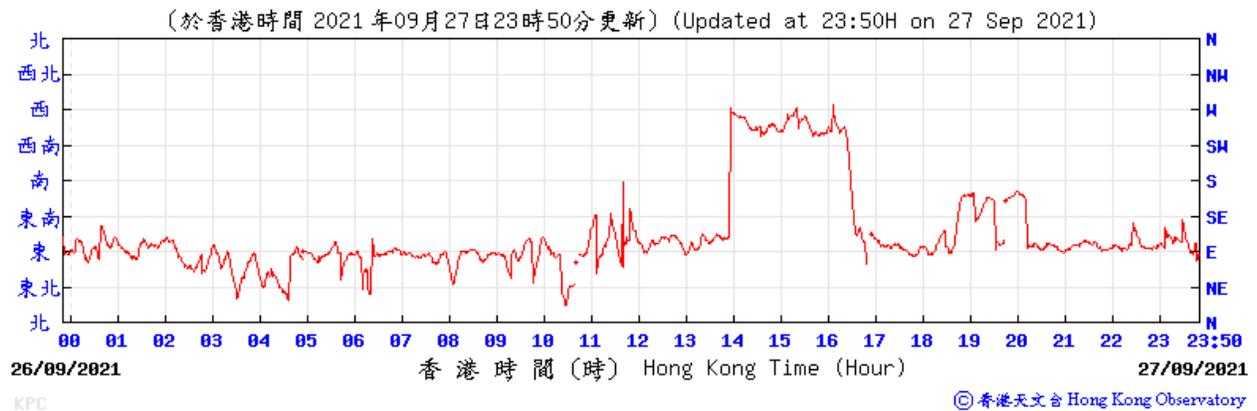
Wind Direction recorded at King's Park Meteorological Station on 21 September 2021



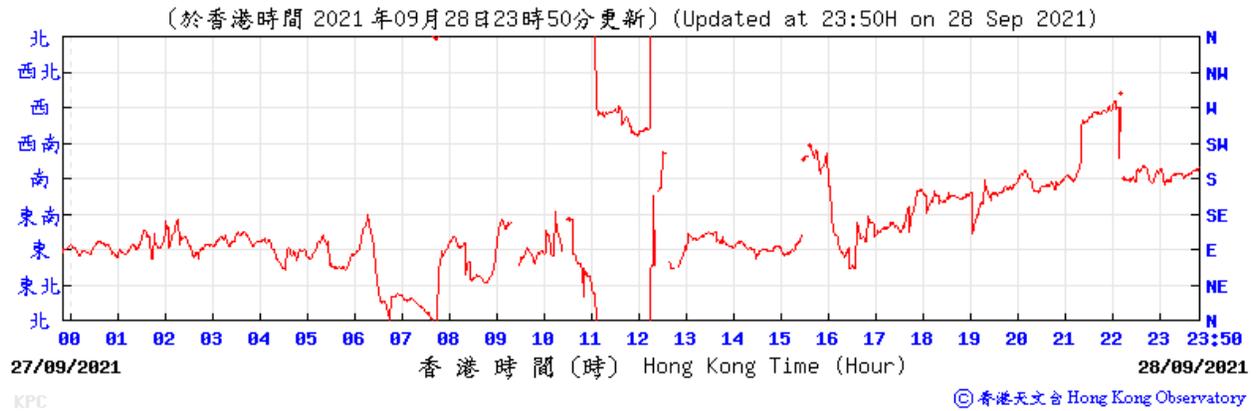
Wind Direction recorded at King's Park Meteorological Station on 22 September 2021



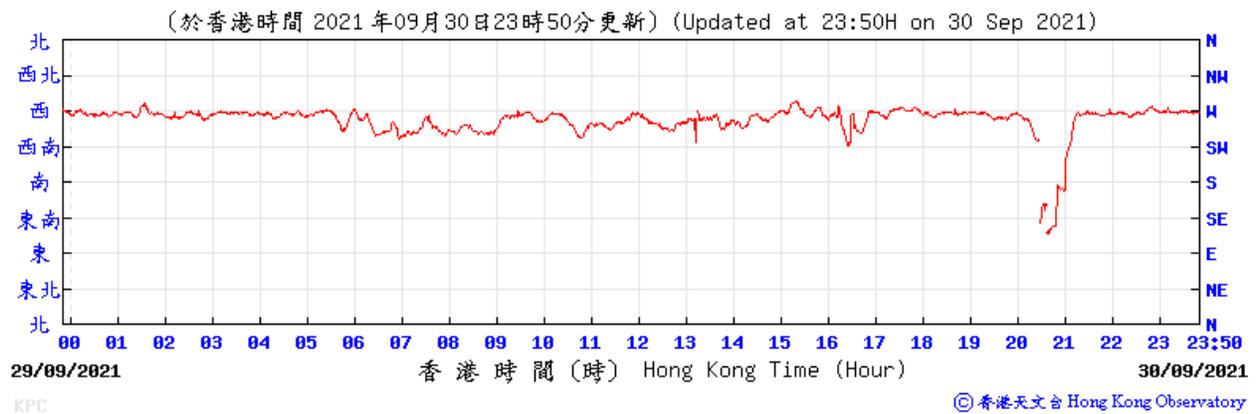
Wind Direction recorded at King's Park Meteorological Station on 27 September 2021



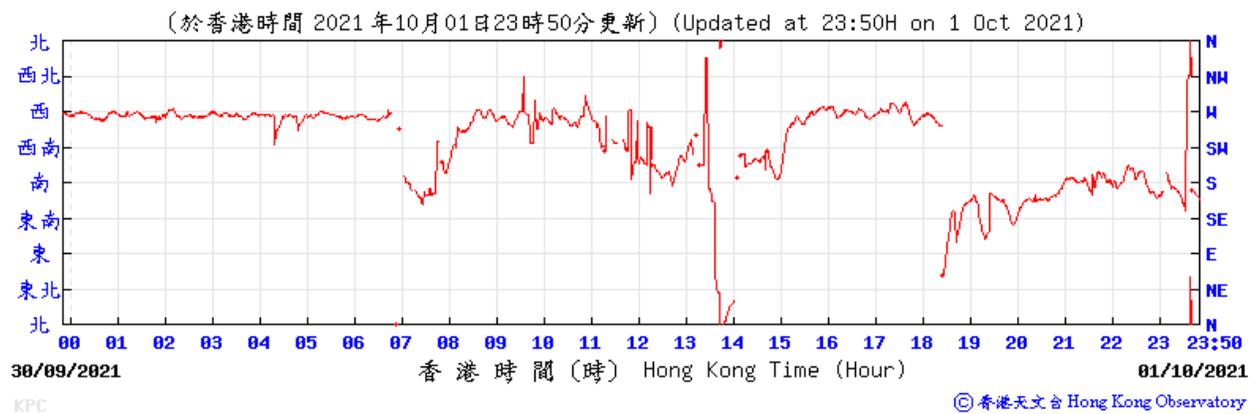
Wind Direction recorded at King's Park Meteorological Station on 28 September 2021



Wind Direction recorded at King's Park Meteorological Station on 30 September 2021



Wind Direction recorded at King's Park Meteorological Station on 1 October 2021



Appendix H

Construction Noise Monitoring Results

Noise Impact Monitoring Result for Contract No. HY/2018/08 Central Kowloon Route – Central Tunnel

M-N3 - SKH Tsoi Kung Po Secondary School

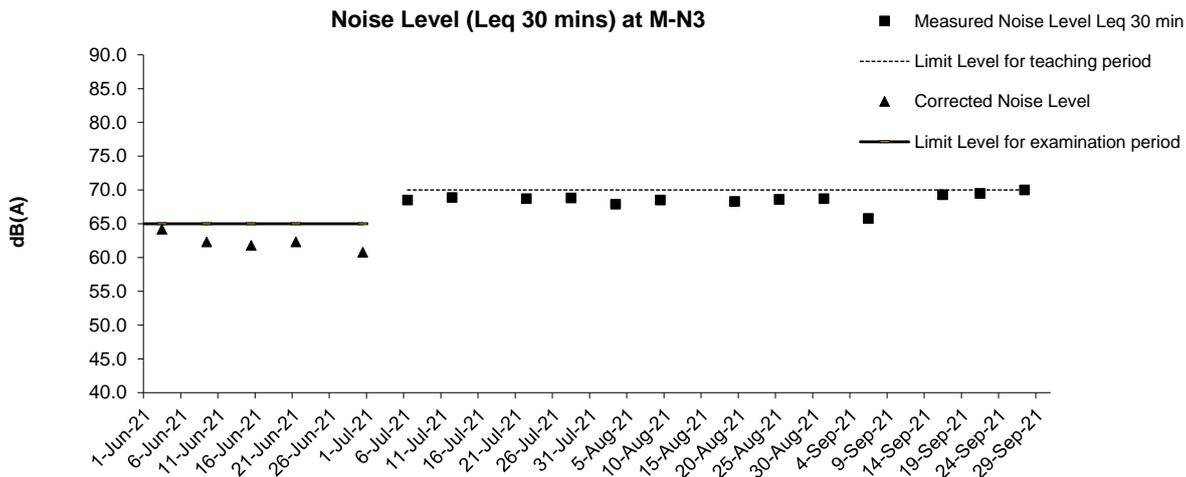
| Date | Start Time | Measured Noise Level Leq 30min dB(A) | Corrected Noise Level* dB(A) | Limit Level^ | L10 dB(A) | L90 dB(A) | Wind Speed (m/s) | Weather |
|-----------|------------|---|------------------------------------|--------------|--------------|--------------|------------------------|---------|
| 6-Sep-21 | 09:44 | 65.8 | NA | 70 | 68.5 | 60.5 | 1.7 | Fine |
| 16-Sep-21 | 10:36 | 69.3 | NA | 70 | 72.5 | 65.0 | 2.8 | Cloudy |
| 21-Sep-21 | 13:33 | 69.5 | NA | 70 | 72.0 | 59.0 | 3.3 | Cloudy |
| 27-Sep-21 | 13:11 | 70.0 | NA | 70 | 73.0 | 63.0 | 1.1 | Fine |
| | Max | 70.0 | NA | | | | | |
| | Min | 65.8 | NA | | | | | |

Note:

Free field noise levels were adjusted with a correlation of +3 dB(A).

* Corrected Noise Level = $10 \cdot \log(10^{\frac{\text{Measured Noise Level}}{10}} - 10^{\frac{\text{Baseline Noise Level}}{10}})$; NA refers to Not Applied as the Measured Noise Level < Limit Level.

^ Limit Level 70 dB(A) was adopted as there was no examination during the reporting period.



Remark: Corrected Noise Level was applied on 3, 9, 15, 21, and 30 June 2021 ; Corrected Noise Level = Measured Noise Level - Baseline Noise Level (i.e. 67.7 dB(A))

Appendix I

Event and Action Plan

Table I-1 Event and Action Plan for Construction Dust Monitoring

| EVENT | Action | | | |
|--|---|---|---|--|
| | ET | IEC | ER | Contractor |
| Action Level | | | | |
| Exceedance for one sample | <ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily. | <ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method. | <ol style="list-style-type: none"> 1. Notify Contractor. | <ol style="list-style-type: none"> 1. Rectify any unacceptable practice; 2. Amend working methods if appropriate. |
| Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring. | <ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. | <ol style="list-style-type: none"> 1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate. |

Table I-1 Event and Action Plan for Construction Dust Monitoring (Continued)

| EVENT | Action | | | |
|--|--|---|--|---|
| | ET | IEC | ER | Contractor |
| Limit Level | | | | |
| Exceedance for one sample | <ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform ER, Contractor and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. | <ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate. |
| Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> 1. Notify IEC, ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring. | <ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated. |

Table I-2 Event and Action Plan for Construction Noise Monitoring

| EVENT | Action | | | |
|----------------------------|--|---|--|---|
| | ET | IEC | ER | Contractor |
| Exceedance of Action Level | <ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Notify IEC and Contractor; 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the Contractor and formulate remedial measures; 5. Increase monitoring frequency to check mitigation effectiveness. | <ol style="list-style-type: none"> 1. Review the analysed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Supervise the implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures are properly implemented. | <ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC; 2. Implement noise mitigation proposals. |
| Exceedance of Limit Level | <ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC, ER, EPD and Contractor; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring. | <ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated. |

Table I-3 Event and Action Plan for Landscape and Visual during construction phase

| EVENT | Action | | | |
|--------------------------------|--|---|--|---|
| | ET | IEC | ER | Contractor |
| Non-conformity on one occasion | <ol style="list-style-type: none"> 1. Identify source(s); 2. Inform the Contractor, IEC and ER; 3. Discuss remedial actions and preventive measures with IEC, ER and Contractor; 4. Monitor remedial action(s) and preventive measures until rectification has been completed. | <ol style="list-style-type: none"> 1. Check inspection report; 2. Check Contractor's working method; 3. Discuss with ET, ER and Contractor on possible remedial measure(s) and preventive measure(s); 4. Advise ER on effectiveness of proposed remedial measure(s) and preventive measure(s); 5. Check implementation of proposed remedial measure(s) and preventive measure(s). | <ol style="list-style-type: none"> 1. Confirm receipt of notification of non-conformity in writing; 2. Notify the Contractor; 3. Review and agree on the remedial measure(s) and preventive measures proposed by the Contractor; 4. Check implementation of remedial measure(s) and preventive measures. | <ol style="list-style-type: none"> 1. Identify source and investigate the non-conformity; 2. Implement remedial measure(s) and preventive measure(s); 3. Amend working methods agreed with ER as appropriate; 4. Rectify damage and undertake any necessary replacement. |
| Repeat Non-conformity | <ol style="list-style-type: none"> 1. Identify source(s); 2. Inform Contractor, IEC and ER; 3. Discuss inspection frequency; 4. Discuss remedial action(s) and preventive measures with IEC, ER and Contractor; 5. Monitor remedial action(s) and preventive measure(s) until rectification has been completed; 6. If non-conformity stops, cease any additional monitoring. | <ol style="list-style-type: none"> 1. Check inspection report; 2. Check Contractor's working method; 3. Discuss with ET, ER and Contractor on possible remedial measure(s) and preventive measure(s) 4. Advise ER on effectiveness of proposed remedial measure(s) and preventive measures; 5. Supervise implementation of proposed remedial measure(s) and preventive measure(s). | <ol style="list-style-type: none"> 1. Notify the Contractor; 2. In consultation with the ET and IEC, agree with the Contractor on the remedial measure(s) and preventive; measure(s) to be implemented; 3. Supervise implementation of remedial measure(s) and preventive measure(s). | <ol style="list-style-type: none"> 1. Identify source and investigate the non-conformity; 2. Implement remedial measure(s) and preventive measure(s); 3. Amend working methods agreed with ER as appropriate; 4. Rectify damage and undertake any necessary replacement. Stop relevant portion of works as determined by ER until the non-conformity is abated. |

Appendix J

Implementation Status of
Environment Mitigation
Measures (Construction Phase)

Implement Status of Environment Mitigation Measures (Construction Phase)

| EIA Ref | EM&A Log Ref | Recommended Environmental Protection Measures/ Mitigation Measures | Implementation Status |
|--------------------|--------------|---|-----------------------|
| Air Quality | | | |
| S4.3.10 | D1 | - The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation | Implemented |
| S4.3.10 | 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/m ² to achieve the dust removal efficiency. | Implemented |
| S4.3.10 | D3 | - 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; | Implemented |
| | | - Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; | Implemented |
| | | - A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones; | Implemented |
| | | - 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; | Implemented |
| | | - 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; | Implemented |
| | | - 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; | Implemented |
| | | - 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; | Implemented |
| | | - 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; | Implemented |

| EIA Ref | EM&A Log Ref | Recommended Environmental Protection Measures/ Mitigation Measures | Implementation Status |
|-------------------------|--------------|---|-----------------------|
| | | - Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet | Implemented |
| S4.3.10 | D3 | - Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; | N.O. |
| | | - Any skip hoist for material transport should be totally enclosed by impervious sheeting; | Implemented |
| | | - 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; | Implemented |
| | | - Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; | N.O. |
| | | - 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; and | N.O. |
| | | - Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. | N.O. |
| Noise (Airborne) | | | |
| S5.4.1 | N1 | - Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; | Implemented |
| | | - 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; | Implemented |
| | | - Plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; | Implemented |
| | | - Silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; | N.O. |
| | | - Mobile plant should be sited as far away from NSRs as possible and practicable; | Implemented |

| EIA Ref | EM&A Log Ref | Recommended Environmental Protection Measures/ Mitigation Measures | Implementation Status |
|----------------------|--------------|---|-----------------------|
| | | - Material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. | N.O. |
| S5.4.1 | N2 | - Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period. | Implemented |
| S5.4.1 | 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 plants including air compressors, generators and handheld breakers etc. | Implemented |
| S5.4.1 | N4 | - Use "Quiet plants". | Implemented |
| S5.4.1 | N5 | - Loading/unloading activities should be carried out inside the full enclosure of mucking out points. | N.O. |
| S5.4.1 | N6 | - Sequencing operation of construction plants where practicable. | Implemented |
| Water Quality | | | |
| S6.9.1.1 | W1 | <p><u>Construction Runoff</u></p> <p>- 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;</p> | Implemented |
| | | <p>- 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 site/sediment trap. The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates;</p> | Implemented |
| | | <p>- 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 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 30m³ would be required and for a flow rate of 0.5 m³/s the basin would be 150 m³;</p> | Implemented |

| EIA Ref | EM&A Log Ref | Recommended Environmental Protection Measures/ Mitigation Measures | Implementation Status |
|----------|--------------|--|-----------------------|
| | | - 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; | N.O. |
| | | - 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; | N.O. |
| | | - 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; | Implemented |
| | | - Measures should be taken to minimise the ingress 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; | Implemented |
| | | - Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m ³ 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; | Implemented |
| | | - Manholes (including newly constructed ones) 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; | Implemented |
| S6.9.1.1 | W1 | - 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 summarised 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. | Implemented |
| | | - 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 roads. An adequately designed and sited 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; | Implemented |

| EIA Ref | EM&A Log Ref | Recommended Environmental Protection Measures/ Mitigation Measures | Implementation Status |
|----------|--------------|--|-----------------------|
| | | <ul style="list-style-type: none"> - 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; | N.O. |
| | | <ul style="list-style-type: none"> - Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts; | Implemented |
| | | <ul style="list-style-type: none"> - 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; | Implemented |
| | | <ul style="list-style-type: none"> - All the earth works involving 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. | Implemented |
| S6.9.1.2 | W2 | <p><u>Tunnelling Works and Underground Works</u></p> <ul style="list-style-type: none"> - 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; | N.O. |
| | | <ul style="list-style-type: none"> - Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge; | Implemented |
| | | <ul style="list-style-type: none"> - 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; | Implemented |
| S6.9.1.2 | W2 | <ul style="list-style-type: none"> - Direct discharge of the bentonite slurry (as a result of D-wall and bored tunnelling construction) 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 are completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite slurries. | Implemented |
| S6.9.1.3 | W3 | <p><u>Sewage Effluent</u></p> <ul style="list-style-type: none"> - 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. | Implemented |
| S6.9.1.5 | W4 | <p><u>Groundwater from Potential Contaminated Area</u></p> <ul style="list-style-type: none"> - No direct discharge of groundwater from contaminated areas should be adopted; | N.O. |

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|-------------------------|--------------|---|---|
| | | <ul style="list-style-type: none"> - 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 recharged into the ground; - If wastewater treatment is deployed, the wastewater treatment unit shall deploy suitable treatment process (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (e.g. 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. | <p style="text-align: center;">N.O.</p> <p style="text-align: center;">N.O.</p> <p style="text-align: center;">N.O.</p> |
| S6.9.1.6 | W6 | <p><u>Accidental Spillage</u></p> <ul style="list-style-type: none"> - 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; | Implemented |
| | | <ul style="list-style-type: none"> - 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. | Implemented |
| Waste Management | | | |
| S7.4.1 | WM1 | <p><u>On-site sorting of C&D materials</u></p> <ul style="list-style-type: none"> - 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 dyke rock should be separated at the source sites as far as practicable and stored at designated stockpile areas preventing them from delivering to crushing facilities. The | N.O. |

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|--|--------------|---|-----------------------|
| | | crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from ended 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 Contractors 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 also be explored. | |
| S7.5.1 | WM2 | <u>Construction and Demolition Materials</u> | Implemented |
| | | - Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; | Implemented |
| | | - Carry out on-site sorting; | Implemented |
| | | - Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; | Implemented |
| | | - Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; | N.O. |
| | | - Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and | Implemented |
| - 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. | Implemented | | |
| S7.5.1 | WM3 | <u>C&D Waste</u> - Standard formwork or pre-fabrication should be used as far as practicable in order to minimise 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; | Implemented |

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|---------|--------------|---|-----------------------|
| | | <ul style="list-style-type: none"> - 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 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. | Implemented |
| S7.5.1 | WM5 | <p><u>Land-based Sediment</u></p> <ul style="list-style-type: none"> - 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; | Implemented |
| | | <ul style="list-style-type: none"> - Requirement in the ETWB TCW No. 34/2002 shall be followed; | N.O. |
| | | <ul style="list-style-type: none"> - For Type 3 special disposal treatment, sealing of contaminant with geosynthetic containment before dropping into 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. | N.A. |
| S7.5.1 | WM6 | <p><u>Chemical Waste</u></p> <ul style="list-style-type: none"> - 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; | Implemented |
| | | <ul style="list-style-type: none"> - 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 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation; | Implemented |
| S7.5.1 | WM6 | <ul style="list-style-type: none"> - 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 | Partially Implemented |

| EIA Ref | EM&A Log Ref | Recommended Environmental Protection Measures/ Mitigation Measures | Implementation Status |
|--|--------------|---|-----------------------|
| | | - chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD. | |
| S7.5.1 | WM6 | <u>General Refuse</u> - General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes; | Implemented |
| | | - 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; | Implemented |
| | | - Aluminium 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; | Implemented |
| | | - 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. | N.O. |
| Land Contamination | | | |
| S8.10, S8.12 & Appendix 8.4 | LC1 | <u>Remaining SI Works</u> - The potential for land contamination issues at EBH1 and EBH2 will be confirmed by site investigation after site possession and utility diversion by the construction contractor. Following the completion of the remaining SI works, the Project Proponent would prepare and submit a Second Supplementary CAR/RAP to EPD to present the findings of the SI works and to recommend specific remediation measures, if required. Upon completion of the remediation works, if any, a Remediation Report (RR) would be prepared and submitted to EPD for agreement prior to commencement of the construction works. | N.O. |
| Hazard to Life | | | |
| S9.18 | H1 | - Blasting activities regarding transport and use of explosives should be supervised and audited by competent site staff to ensure full compliance with the blasting permit conditions. | N.O. |
| S9.6, para 4 | H2 | - Detonators shall not be transported in the same vehicle with other Category 1 Dangerous Goods. | N.O. |
| S9.6, para 8 | H3 | - The explosives delivery trucks should be approved by Mines Division and should meet the regulatory requirements for transport of explosives. | N.O. |

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|--------------------------------|--------------|---|-----------------------|
| S9.10, para 7 and S9.18 | H4 | - Blast doors should be provided for tunnels and blast cover should be provided for shaft at HMT, and kept closed during blasting. Provision of blast doors or heavy duty blast curtains should be implemented at the shafts, adits and other suitable locations to prevent flyrock and control the air overpressure. | N.O. |
| S9.18 | H5 | - Only the required quantity of explosives for a particular blast should be transported to avoid the return. | N.O. |
| S9.18 | H6 | - Maximum instantaneous charge (MIC) should be within the MIC as specified for the given section. | N.O. |
| S9.18 | H7 | - The approved truck dedicated for transport of explosives should comply with the "Guidance Note on Requirements for Approval of an Explosives Delivery Vehicle" issued by CEDD Mines Division. The truck should be periodically inspected and properly maintained in good operation conditions. The fuel carried in the fuel tank should be minimized to reduce the duration of fire. Adequate fire-fighting equipment shall be provided, inspected and replaced periodically (e.g. fire extinguishers). | N.O. |
| S9.18 | H8 | - The driver and his assistant should be physically healthy, experienced and have good safe driving records. The driver should hold a proper driving license 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. | N.O. |
| S9.18 | H9 | - 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. | Implemented |
| S9.18 | H10 | - Close liaison and communication among Mines Division, contractors for transport of explosives, and working staff of the tunnel blasting should be established. In case of any change of work schedule leading to cancellation or variation of explosives required, relevant parties should be informed in time to avoid unused explosives at the work sites. | Implemented |
| S9.18 | H11 | - Close liaison and communication with Fire Services Department should be established to reduce the accidental detonation escalated from a fire. The contractors for transport of explosives should use the preferred transport routes as far as practicable. | Implemented |
| S9.18 | H12 | - Contingency plan should be prepared for transport of explosives under severe weather conditions such as rainstorms and thunderstorms. | Implemented |
| S9.18 | H13 | - For explosive transport, all packages of explosives on the truck should be properly stored in the truck compartment as required. Packaging of the explosives should remain intact (i.e. damage free) until they are transferred to the blasting site. | N.O. |

| EIA Ref | EM&A Log Ref | Recommended Environmental Protection Measures/ Mitigation Measures | Implementation Status |
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| S9.18 | H14 | - Availability of a parking space should be ensured before commencement of transport of explosives. Location for loading and unloading of explosives should be as close as possible to the shaft or the adit. No hot work should be performed in the vicinity during the time of loading and unloading. | N.O. |
| S9.18 | H15 | - Good communication and coordination should be performed for safe blasting of different chainage locations on the same day. | N.O. |
| S9.18 | H16 | - Evacuation and secure refugee areas should be implemented / provided to the working staff. | N.O. |
| S9.18 | H17 | - Healthy competent licensed shotfirers and blasting engineers should be employed to conduct the blasting work. | N.O. |
| S9.18 | H18 | - Proper control measures should be enforced during explosive transport within the tunnel and charging the blast holes, such as speed limit for the truck, no hot work in the vicinity, etc. | N.O. |
| S9.18 | H19 | - Ground vibrations of the blasting operation should be monitored and MICs should be adjusted according to the actual geotechnical features to ensure blasting vibrations within the specified PPV limit. | N.O. |
| S9.18 | H20 | - For tunnel blasting near gas facilities, requirement of the "Gas Production and Supply Code of Practice - Avoiding Danger from Gas Pipes" should be respected. Close liaison and coordination with HKCG should be established to provide sufficient notice of the planned blasting activities in an appropriate format within a reasonable time period prior to blasting. Emergency response procedures should be prepared and implemented in case of gas leaks. | N.O. |
| S9.18 | H21 | - For tunnel blasting near MTRC railway tunnels, close liaison and coordination with MTRC should be established to provide sufficient notice of the planned blasting activities in an appropriate format within a reasonable time period prior to blasting. Emergency response procedures should be prepared and implemented in case of any damage to the railway facilities. | N.O. |
| S9.18 | H22 | - It is recommended to explore to minimize the use of the cartridge emulsion explosives and maximize the use of bulk emulsion explosive as far as practicable. | N.O. |
| S9.18 | H23 | - The use of bulk emulsion where the maximum instant charge (MIC) envisaged for a particular blast is above 0.5kg. This prevents the occurrence of excessive vibrations due to potential bulk emulsion dosing inaccuracy in the case of low MIC. It is recommended to explore the bulk emulsion dosing technology so as to maximize the use of bulk emulsion explosive as far as practicable. | N.O. |
| S9.18 | H24 | - It is recommended to explore to use smaller explosive charges such as 'cast boosters' or 'mini-cast booster' instead of cartridge emulsion as primers for bulk emulsion. This is option reduces the quantity of explosives required for transportation for the sections where bulk emulsion will be used. | Implemented |

| EIA Ref | EM&A Log Ref | Recommended Environmental Protection Measures/ Mitigation Measures | Implementation Status |
|-----------------------------|--------------|--|-----------------------|
| S9.18 | H25 | - Instrumentation and monitoring plan should be submitted to all relevant stakeholders for agreement prior to the commencement of the tunnel blasting works. Such plan should be implemented during construction of CKR tunnels. | Implemented |
| S9.18 | H26 | - Contingency plan should be submitted to all relevant stakeholders for agreement prior to the commencement of the tunnel blasting works. | Implemented |
| Landscape and Visual | | | |
| S10.10.1, Table 10.11 | LV3 | <p><u>Good Site Management</u></p> <p>- 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.</p> | N.O. |
| S10.10.1, Table 10.11 | LV4 | <p><u>Screen Hoarding</u></p> <p>- 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.</p> | N.O. |
| S10.10.1, Table 10.11 | LV5 | <p><u>Lighting Control during Construction</u></p> <p>- 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.</p> | Implemented |
| S10.10.1, Table 10.11 | LV6 | <p><u>Erosion Control</u></p> <p>- 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.</p> | N.O. |
| S10.10.1, Table 10.11 | LV7 | <p><u>Tree Protection & Preservation</u></p> <p>- 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.</p> | Implemented |
| S10.10.1, Table 10.11 | LV8 | <p><u>Tree Transplantation</u></p> <p>- 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 for trees unavoidably felled (See LV10). For trees unavoidably affected by the</p> | N.O. |

| EIA Ref | EM&A Log Ref | Recommended Environmental Protection Measures/ Mitigation Measures | Implementation Status |
|------------------------------|--------------|--|-----------------------|
| | | Project works that are transplanted, transplantation must be carried out in accordance with ETWBTC 2/2004 and 3/2006. | |
| S10.10.1, Table 10.11 | LV9 | <p><u>Compensatory Planting</u></p> <p>- All felled trees shall be compensated for by planting trees to the satisfaction of relevant Government departments. 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 the Works Area shall be agreed separately with Government during the Tree Felling Application process.</p> | N.O. |
| S10.10.1, Table 10.11 | LV10 | <p><u>Screen Planting</u></p> <p>- Tall screen/buffer trees, shrubs and climbers should be planted, in so far as is possible, to soften and screen proposed structures such as roads and central strip, vertical edges and buildings and to enhance streetscape greening effect where appropriate. Indiscriminate use of trees for screening must be avoided and the principle of 'right tree for the right place' must be followed.</p> | N.O. |
| S10.10.1, Table 10.11 | LV11 | <p><u>Green Roof</u></p> <p>- Roof greening is recommended be established on ventilation and administration buildings to reduce exposure to untreated concrete surfaces and particularly mitigate visual impact to VSRs at high levels.</p> | N.O. |
| S10.10.1, Table 10.11 | LV12 | <p><u>Reinstatement</u></p> <p>- All works areas, excavated areas and disturbed areas for tunnel construction and temporary road diversion or any other proposed works shall be reinstated to former conditions or better, with reasonable landscape treatment and to the satisfaction of the relevant Government departments. (Specific mitigation for disturbance to public open space is detailed separately under LV14).</p> | N.O. |
| S10.10.1, Table 10.11 | LV13 | <p><u>Reprovisioning of Public Open Space</u></p> <p>- All areas of public open space affected by the Project will be re-provisioned either at the same location following the completion of temporary works, or at a separate site, as agreed with relevant Government departments. Open space should be re-provisioned in an enhanced manner.</p> | N.O. |
| S10.10.1, Table 10.11 | LV14 | <p><u>Landscape enhancement</u></p> <p>- Implement a comprehensive landscape plan to maximize the greening opportunity and create a unique landscape for the project to blend in with the surrounding, including in re-provisioned areas. In particular:</p> | N.O. |

| EIA Ref | EM&A Log Ref | Recommended Environmental Protection Measures/ Mitigation Measures | Implementation Status |
|----------------------------|--------------|---|-----------------------|
| | | <ul style="list-style-type: none"> - landscape enhancement of re-provisioned Public Transport Interchange; - landscape deck on tunnel portals; - viaduct planters for trailer planting. | |
| Cultural Heritage | | | |
| S11.4.4 | CH1 | <ul style="list-style-type: none"> - 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. | N.A. |
| S12.6.1, Table 12.2 | CH5 | <p><u><i>Tin Hau Temple (CKR-02)</i></u></p> <ul style="list-style-type: none"> - The Alert, Alarm and Action (AAA) vibration limit is recommended to be set at 3/4/5 mm/s and a condition survey shall be carried out by the project proponent prior to the construction phase to confirm this assessment; - Vibration monitoring of the structure shall be employed during the construction phase to ensure that the level is not exceeded. . The monitoring proposal should be sent to AMO for comment. | N.A. |
| S12.6.1, Table 12.2 | CH6 | <p><u><i>Kowloon Methodist Church (CKR-10)</i></u></p> <ul style="list-style-type: none"> - The Alert, Alarm and Action (AAA) vibration limit is recommended to be set at 5/6/7.5 mm/s; - Vibration monitoring of the structure shall be employed during the construction phase to ensure that the level is not exceeded, and as such appropriate vibration monitoring on the building should be complied with as appropriate. The monitoring proposal should be sent to AMO for comment. | N.A. |
| S12.6.1, Table 12.2 | CH7 | <p><u><i>Ma Tau Kok Animal Quarantine Depot (CKR-12)</i></u></p> <ul style="list-style-type: none"> - The Alert, Alarm and Action (AAA) vibration limit is recommended to be set at 5/6/7.5 mm/s; - Vibration monitoring of the structure shall be employed during the construction phase to ensure that the level is not exceeded, and as such appropriate vibration monitoring on the building should be complied with as appropriate. The monitoring proposal should be sent to AMO for comment. | N.A. |
| S12.6.1, Table 12.2 | CH11 | <p><u><i>Air raid precaution tunnels of the K1 Network (CKR-14)</i></u></p> <ul style="list-style-type: none"> - A condition survey for the tunnel network should be undertaken by the project proponent to determine the present condition of the air raid tunnels and to recommend protective measures to ensure that the tunnels are not damaged by the construction works. and as such appropriate vibration monitoring on the building should be complied with as appropriate. The monitoring proposal should be sent to AMO for comment. | N.A. |

Remarks:

N.A. Not Applicable at this stage as no such site activities were conducted in the reporting period

N.O. Not Observed during site inspection in the reporting period.

Appendix K

Cumulative Statistics on
Exceedances, Complaints,
Notifications of Summons and
Successful Prosecutions

Table K-1 Environmental Complaints Log

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-----------------------------|---------------------|---------------|---------------------------------|---------------------|--|---|
| EC078_CKRCT20 210908_304 | 8 September 2021 | Email | The Contractor & Engineer | Air & Odour | <p>The Contractor received a complaint via e-mail on 8th September 2021. The residents of Carmel Village Street complained about the fume and odour nuisance generated from the Ho Man Tin construction site around 18:30 hours to 22:30 hours. The complainant mentioned the odour smelt like gasoline and the situation had continued for several months, the complainant strongly concerned about the health impact. He/she requested the Contractor to carry out the investigation immediately and to provide appropriate responses for follow-up actions.</p> <p>Base on the information from the Contractor, the daytime activities from 07:00-19:00 on 8th September, mainly included drill and blast excavation, site and shaft installation and mucking out from tunnel in accordance with the requirement set out in Technical Memorandum of Environmental Impact Assessment Ordinance (EIAO-TM).</p> <p>ET conducted construction dust monitoring (1-hr TSP & 24-hr TSP) at the monitoring location, SKH Tsoi Kung Po Secondary School (M-A3) in September 2021, in accordance with the requirement set out in the EM&A Manual. The</p> | Investigation report was finalized on 11 Oct 2021. |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-------------------|-------------------|---------------|-------------|---------------------|--|--------|
| | | | | | <p>monitoring results carried out in September 2021 complied with the air quality impact criteria stipulated in EIAO-TM.</p> <p>According to the information provided by the Contractor, an immediate investigation was carried out by the construction team on 9th and 10th September 2021 respectively, and there was no particular observation on the odour nuisance.</p> <p>ET conducted weekly site inspection on 9th and 14th September 2021, no particular observation and recommendation was made regarding the air and odour impact from the inspection team.</p> <p>An additional inspection was carried out by ET with ER on 16th September 2021 starting from 14:00, followed by the blasting works conducted at 14:30. Three (3) additional odour monitoring points (i.e. Ho Man Tin Government offices, Ho Man Tin Ambulance Depot and Carmel-On-The-Hill) were set up for additional monitoring. In addition, each monitoring point was monitored for 15 mins to identify any odour impact from blasting work. No particular observation and recommendation was made regarding the air</p> | |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-------------------|-------------------|---------------|-------------|---------------------|--|--------|
| | | | | | <p>and odour impact from the inspection team.</p> <p>The following mitigation measures and site arrangement were taken to reduce air and odour nuisance:</p> <ul style="list-style-type: none"> • Supervision by Resident Site Staff (RSS) of the Project to monitor the site work activities and auditing the dust and odour mitigation measures implemented on-site by ET and RSS; • The Contractor had fulfilled the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation, and all non-road mobile machinery (NRMM) are provided with proper labels. • The Contractor agreed to increase the frequency of cleaning the air filters; • The Contractor agreed to extend the existing ventilation outlet to allow more time suppressing the dust; • The Contractor agreed to inspect the existing nozzle spray system regularly to ensure the dust can be suppressed as much as possible prior to discharge to the atmosphere. <p>The Contractor was suggested to maintain good relationship with the nearby sensitive receivers/ stakeholders which may be affected</p> | |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-----------------------------|-------------------------|----------------------------------|---------------------------------|---------------------|---|---|
| | | | | | <p>by the construction works such as providing better/ more detail information of the work nature and inform in advance of the works to the nearby residents.</p> <p>The Contractor was suggested to carry out additional dust and odour monitoring to prevent the impact.</p> | |
| EC079_CKRCT20 210910_310 | 10 September 2021 | Contract Complaint Hotline | The Contractor & Engineer | Air & Odour | <p>The Contractor received a complaint via the hotline on 9th and 10th September 2021. The residents of Fat Kwong Street and Ho Man Tin Estate complained about the fume and odour nuisance generated from the Ho Man Tin construction site. Moreover, the complainants showed their concerns about the health condition. They requested the Contractor to carry out the investigation and to provide appropriate responses for follow-up actions.</p> <p>Base on the information from the Contractor, the daytime activities from 07:00-19:00 on 9th and 10thSeptember, mainly included drill and blast excavation, site and shaft installation and mucking out from tunnel in accordance with the requirement set out in Technical Memorandum of Environmental Impact Assessment Ordinance (EIAO-TM).</p> | Investigation report was finalized on 11 Oct 2021. |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-------------------|-------------------|---------------|-------------|---------------------|---|--------|
| | | | | | <p>ET conducted construction dust monitoring (1-hr TSP & 24-hr TSP) at the monitoring location, SKH Tsoi Kung Po Secondary School (M-A3) in September 2021, in accordance with the requirement set out in the EM&A Manual. The monitoring results carried out in September 2021 complied with the air quality impact criteria stipulated in EIAO-TM.</p> <p>According to the information provided by the Contractor, an immediate investigation was carried out by the construction team on 9th and 10th September 2021, and there was no particular observation on the odour nuisance.</p> <p>ET conducted weekly site inspection on 9th and 14th September 2021, no particular observation and recommendation was made regarding the air and odour impact from the inspection team.</p> <p>An additional inspection was carried out by ET with ER on 16th September 2021 starting from 14:00, followed by the blasting works conducted at 14:30. Three (3) additional odour monitoring points (i.e. Ho Man Tin Government offices, Ho Man Tin Ambulance Depot and Carmel-On-The-Hill) were set up for additional monitoring. In addition, each monitoring point was monitored for 15 mins to</p> | |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-------------------|-------------------|---------------|-------------|---------------------|--|--------|
| | | | | | <p>identify any odour impact from blasting works. No particular observation and recommendation was made regarding the air and odour impact from the inspection team.</p> <p>The following mitigation measures and site arrangement were taken to reduce air and odour nuisance:</p> <ul style="list-style-type: none"> • Supervision by Resident Site Staff (RSS) of the Project to monitor the site work activities and auditing the dust and odour mitigation measures implemented on-site by ET and RSS; • The Contractor agreed to increase the frequency of cleaning the air filters; • The Contractor agreed to extend the existing ventilation outlet to allow more time suppressing the dust; • The Contractor agreed to inspect the existing nozzle spray system regularly to ensure the dust can be suppressed as much as possible prior to discharge to the atmosphere. <p>The Contractor was suggested to maintain good relationship with the nearby sensitive receivers/ stakeholders which may be affected by the construction works such as providing better/ more detail information of the work</p> | |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|----------------------------|-------------------------|----------------------------------|---------------------------------|---------------------|--|--|
| | | | | | <p>nature and inform in advance of the works to the nearby residents.</p> <p>The Contractor was suggested to carry out additional dust and odour monitoring to prevent the impact.</p> <p>The Contractor was suggested to conduct laboratory tests of the fume and provide better/more detailed information to the public.</p> | |
| EC080_CKRCT 2020915_312 | 15 September 2021 | Contract Complaint Hotline | The Contractor & Engineer | Light Pollution | <p>The Contractor received complaints via the hotline on 9th, 11th and 15th September 2021. A resident of Cascades complained about light pollution generated from the lightings near the Ultima and the site exit gate of the Ho Man Tin construction site. The situation has been continued for several months and seriously affected the complainant. The complainant strongly requests the Contractor to turn off all the lightings and provide appropriate responses for follow-up actions.</p> <p>Based on the information from the Contractor, the lightings were located near the Ultima and the site exit gate. However, the Contractor could not turn off all the lightings due to safety and security reasons. The Contractor had switched off the unnecessary lightings</p> | Investigation report was finalized on 5 Oct 2021. |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-------------------|-------------------|---------------|-------------|---------------------|---|--------|
| | | | | | <p>immediately after receiving the complaint.</p> <p>The following mitigation measures and site arrangement were taken to reduce light nuisance:</p> <ul style="list-style-type: none"> • The Contractor had installed lamp shades and coated the lightings with yellow colour to minimize the light nuisance. • The Contractor had adjusted the angle of the illuminator to shoot towards the ground. • The Contractor had installed the LED lightings with cover at the lower position around the emergency escape route. • The Contractor had provided the contact number of the site engineer to the complainant as necessary. • The Contractor had switched off the unnecessary lightings during night-time. <p>The Contractor was reminded that all lightings in the construction site shall be carefully control to minimize light pollution and night-time glare to nearby residences.</p> <p>The Contractor was suggested to maintain good relationship with the nearby sensitive receivers/ stakeholders which may be affected by the construction works such as providing better/ more detailed information of the work</p> | |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-----------------------------|-------------------------|----------------------------------|---------------------------------|---------------------------------------|--|--|
| | | | | | nature and inform in advance of the works to the nearby residents. | |
| EC081_CKRCT20 210918_315 | 18 September 2021 | Contract Complaint Hotline | The Contractor & Engineer | Construction Noise, Air & Odour | <p>The Contractor received complaints via the hotline on 8th, 9th and 18th September 2021 respectively. The residents of Grand Waterfront complained about the noise, air and odour nuisance generated from Ma Tau Kok Site during daytime. They complained about the noise and diesel smell generated in the morning which had continued for 15 mins. In addition, the complainant reminded the Contractor to sprinkle water while conducting the dusty works. The complainant requested the Contractor to carry out the investigation and to provide appropriate responses for follow-up actions.</p> <p>Based on the information from the Contractor, the daytime activities from 07:00 –19:00 on 8th, 9th and 18th September 2021, mainly included site and shaft installation, canopy installation, and erection of noise enclosure, in accordance with the requirement set out in Technical Memorandum of Environmental Impact Assessment Ordinance (EIAO-TM).</p> | Investigation report was finalized on 5 Oct 2021. |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-------------------|-------------------|---------------|-------------|---------------------|---|--------|
| | | | | | <p>According to the information provided by the Contractor, an immediate investigation was carried out by the construction team on 9th and 18th September 2021, and there was no particular observation on the noise, air and odour nuisance.</p> <p>ET conducted weekly site inspection on 28th September 2021, the Contractor was reminded to provide wheel washing for all vehicles that leave the construction site to prevent dusty material out of the site boundary. The item was rectified by the Contractor on 28th September 2021. No particular observation and recommendation was made regarding the noise, dust and odour impact from the inspection team.</p> <p>According to the information provided by the ET, under the Contract No. HY/2014/07 Central Kowloon Route – Kai Tak West, construction noise monitoring (Leq (30 min)) was conducted at the monitoring locations, Block B of Merit Industrial Centre (E-N21a) and 19 Hing Yan Street (E-N12a) in September 2021 in accordance with the requirement set out in the EM&A Manual. The noise monitoring results carried out in September 2021 complied with</p> | |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-------------------|-------------------|---------------|-------------|---------------------|---|--------|
| | | | | | <p>the noise criteria stipulated in EIAO-TM.</p> <p>According to the information provided by the ET under the Contract No. HY/2014/07 Central Kowloon Route – Kai Tak West, construction dust monitoring (1-hr TSP & 24-hr TSP) at the monitoring location, Block B-Merit Industrial Centre (E-A14a) in September 2021, in accordance with the requirement set out in the EM&A Manual. The monitoring results carried out in September 2021 complied with the action and limit levels stipulated in EM&A Manual.</p> <p>The following mitigation measures and site arrangement were taken to reduce noise, air and odour nuisance:</p> <ul style="list-style-type: none"> • The Contractor had fulfilled the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation, and all non-road mobile machinery (NRMM) are provided with proper labels. • The Contractor agreed to provide workers training to increase worker awareness of the odour nuisance. • The Contractor had erected additional temporary noise barriers (3-sides) for the localized activities. | |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-----------------------------|-------------------|---------------------|-------------------|-----------------------|--|------------------------|
| | | | | | <ul style="list-style-type: none"> The Contractor agreed to increase the frequency of water spraying while conducting dusty works. The noise enclosure was under constructed in Ma Tau Kok site and expected to complete in end of 2021. <p>Apart from the above mitigation measures and site arrangement taken or to be taken by the Contractor, the Contractor was reminded that the machines and plant should be well-maintained. The machineries should be shut down while not in used to minimize the noise and odour nuisance.</p> <p>The Contractor was suggested to carry out odour monitoring or inspection to investigate the odour source.</p> <p>The Contractor was suggested to maintain good relationship with the nearby sensitive receivers/ stakeholders which may be affected by the construction works such as providing better/ more detailed information of the work nature and inform in advance of the works to the nearby residents.</p> | |
| EC082_CKRCT20 210929_324 | 29 September | Email & Contract | The Contractor | Air, Odour & Light | Investigation results will be reported in the subsequent Monthly EM&A Report. | Under investigation |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-----------------------------|-------------------------|-------------------|---------------------------------|-----------------------------|---|------------------------|
| | 2021 | Complaint Hotline | & Engineer | Pollution | | |
| EC083_CKRCT20 210930_325 | 30 September 2021 | | The Contractor & Engineer | Construction Noise & Air | Investigation results will be reported in the subsequent Monthly EM&A Report. | Under investigation |

Table K-2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions and Public Engagement Activities

| Reporting Period | Complaints | Notifications of Summons and Prosecutions | Public Engagement Activities |
|----------------------------|------------|---|------------------------------|
| This Month | 6 | 0 | 0 |
| Cumulative Project-to-Date | 83 | 0 | 0 |

Table K-3 Cumulative Statistics on Monitoring Exceedance

| Monitoring Parameter | Month/Year | No. of Exceedance | |
|----------------------|------------------------------|-------------------|-------|
| | | Action | Limit |
| 1-hour TSP | No. of Exceedance This Month | 0 | 0 |
| | Cumulative Project-to-Date | 0 | 0 |
| 24-hour TSP | No. of Exceedance This Month | 0 | 0 |
| | Cumulative Project-to-Date | 0 | 0 |
| Noise (LAeq (30min)) | No. of Exceedance This Month | 2 | 0 |
| | Cumulative Project-to-Date | 66 | 0 |

Appendix L

Waste Flow Table

Monthly Summary Waste Flow Table (2021)

| Month | Actual Quantities of Inert C&D Materials Generated Monthly | | | | Actual Quantities of C&D Wastes Generated Monthly | | | | |
|----------------------------------|--|---|---|--|---|----------------------------|--------------------------|--------------------------|-----------------------------|
| | Total Quantity of Inert C&D Materials Generated ^{2 3} (A) | Reused in the Contract ³ (B) | Reused in other Projects ³ (C) | Disposed as Public Fill ³ (D) | Metals | Paper/ cardboard packaging | Plastics | Chemical Waste | Others, e.g. general refuse |
| | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) |
| Total (2019) | 2.284 | 0.0000 | 0.0000 | 2.284 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0358 |
| Total (2020) | 130.0518 | 0.0000 | 75.3533 | 54.6985 | 49.1912 | 3.1500 | 0.0219 | 4.2240 | 0.2613 |
| Jan | 14.4522 | 0.0000 | 7.0543 | 7.3979 | 0.0020 | 0.0000 | 0.0027 | 0.0000 | 0.0210 |
| Feb | 30.0391 | 0.0000 | 6.0723 | 23.8545 | 0.0000 | 0.3000 | 0.0021 | 0.0000 | 0.0223 |
| Mar | 48.8381 | 0.0000 | 28.7195 | 20.1186 | 0.0000 | 0.2000 | 0.0020 | 1.1364 | 0.0294 |
| Apr | 44.2117 | 0.0000 | 44.0164 | 0.1953 | 0.0020 | 0.2000 | 0.0020 | 1.1364 | 0.0361 |
| May | 53.5866 | 0.0000 | 53.5305 | 0.0561 | 0.0130 | 0.2870 | 0.0240 | 1.3636 | 0.0355 |
| Jun | 53.3927 | 0.0000 | 53.3895 | 0.0032 | 0.0010 | 0.2000 | 0.0020 | 0.0000 | 0.0625 |
| Sub-Total (2021) | 244.5204 | 0.0000 | 192.7825 | 51.7379 | 0.0180 | 1.1870 | 0.0348 | 3.6364 | 0.2068 |
| Jul | 59.5029 | 0.0000 | 59.3127 | 0.1902 | 0.0024 | 0.2000 | 0.0021 | 3.6960 | 0.0638 |
| Aug | 61.0078 | 0.0000 | 60.2823 | 0.7255 | 0.0010 | 0.2000 | 0.0020 | 0.0000 | 0.0594 |
| Sep | 61.0383 | 0.0000 | 60.2868 | 0.7495 | 0.0025 | 0.2000 | 0.0020 | 2.4640 | 0.0619 |
| Oct | | | | | | | | | |
| Nov | | | | | | | | | |
| Dec | | | | | | | | | |
| Total (2021) | 426.0694 | 0.0000 | 372.6643 | 53.4031 | 0.0239 | 1.7870 | 0.0409 | 9.7964 | 0.3919 |
| Total accumulated waste quantity | 558.4052 | 0.0000 | 448.0176 | 110.3856 | 49.2151 | 4.9370 | 0.0628 | 14.0204 | 0.6890 |

Notes:

1. Following assumption is made for calculation:

- i) 1m³ of inert material weight 2.2 tonne;
- ii) 1m³ of non-inert material weight 1.6 tonne;
- iii) 1m³ of chemical waste weight 0.88 tonne;

2. Total Quantity of Inert C&D Materials (A) should reflect total quantities of C&D materials (including rock, broken concrete, soil, asphalt, slurry and bentonite) generated from site;

3. Disposed as Public Fill (D) = Total Quantity of Inert C&D Materials Generated (A) – Reused in the Contract (B) – Reused in other Projects (C)