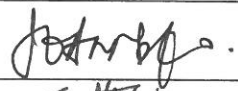



**Main Wealth Development Ltd.**

**Yau Tong Bay – Decommissioning of  
Shipyards Sites**

**Monthly EM&A Report  
for May 2014**

[06/2014]

|                                 | Name           | Signature   |
|---------------------------------|----------------|---|
| Prepared & Checked:             | Joanne Ko      |  |
| Reviewed, Approved & Certified: | Y T Tang (ETL) |  |

|          |        |                    |
|----------|--------|--------------------|
| Version: | Rev. 0 | Date: 19 June 2014 |
|----------|--------|--------------------|

**Disclaimer**

This report is prepared for Main Wealth Development Ltd. and is given for its sole benefit in relation to and pursuant to Yau Tong Bay – Decommissioning of Shipyards Sites and may not be disclosed to, quoted to or relied upon by any person other than Main Wealth Development Ltd. without our prior written consent. No person (other than Main Wealth Development Ltd.) into whose possession a copy of this report comes may rely on this report without our express written consent and Main Wealth Development Ltd. may not rely on it for any purpose other than as described above.

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Main Wealth Development Limited  
71/F Two International Finance Centre  
8 Finance Street  
Central  
Hong Kong

18 June 2014

**Attn : Ms. Amy Chan / Mr. Gregory Chan**

Dear Madam/ Sir,

**Yau Tong Bay – Decommissioning of Shipyard Sites  
Environmental Permit No. EP-409/2010  
Condition 5.4 – Monthly EM&A Report for May 2014 (version: Rev. 0)**

Further to the receipt from Environmental Team (ET) of the captioned Monthly EM&A Report on 12 and 13 June 2014 via email, pursuant to Condition 5.4 of Environmental Permit I hereby verify the captioned report (Rev. 0) for Yau Tong Bay.

Yours faithfully  
for MOTT MACDONALD HONG KONG LIMITED



Terence Kong  
Independent Environmental Checker (IEC)



## NATURE & TECHNOLOGIES (HK) LIMITED

科技環保(香港)有限公司

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Our Ref: 3.14/018/2009/at

19 June 2014

Main Wealth Development Ltd.  
72 – 76/F, Two International Finance Centre  
8 Finance Street  
Central  
Hong Kong

Attn: Ms. Amy Chan

Dear Ms. Chan,

**Yau Tong Bay – Decommissioning of Shipyard Sites  
Environmental Permit No. EP-409/2010  
Monthly EM&A Report for May 2014 (Version: Rev.0)**

With reference to the captioned document verified by IEC on 18 June 2014, we are pleased to provide our confirmation for the document on sections that is specific to soil remediation work pursuant to Condition 5.4 of the Environmental Permit No. EP-409/2010.

Yours faithfully,  
Nature & Technologies (HK) Limited

Ir Dr Gabriel C K Lam  
Independent Environmental Auditor

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## EXECUTIVE SUMMARY

The proposed “Yau Tong Bay – Decommissioning of Shipyard Sites” (hereinafter referred to as “the Project”) is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) Schedule 2 and is governed by the Environmental Permit No. EP-409/2010. The Project aims to demolish the past and existing shipyards and their building structures and marine structures and decontaminate identified contaminated spots.

The demolition works of the building structures on land commenced on 21 November 2011 and was completed in September 2012. The demolition works of marine structures are yet to commence.

The impact Environmental Monitoring and Audit (hereinafter referred to as “EM&A”) programme for the Project commenced on 21 November 2011. The EM&A works was suspended from November 2012 for the captioned Project and the EM&A works has been resumed on 28 October 2013. The impact EM&A programme includes daytime construction noise and water quality monitoring, soil remediation works monitoring and auditing and site auditing. The remediation method statement was approved by the EPD on 20 December 2013. The soil remediation works commenced on 23 December 2013.

This report documents the findings of EM&A works conducted in the period between 1 and 31 May 2014.

As informed by the Contractor, the major construction activities carried out in the reporting period were:

- Backfill to Zones R2, R3, R4, R5, R6, R7, R8, A1, A3, A4, A5, T22BA, T22BB, T32C, T32E (inner) and T35C;
- Cleanup progress monitoring of Biopile; and
- Disposal of contaminated soil in Zone T32E to the South East New Territories (SENT) Landfill.

A summary of monitoring and audit activities conducted in the reporting period is listed below:

|                               |            |
|-------------------------------|------------|
| Daytime noise monitoring      | 2 sessions |
| Water quality monitoring      | 0 session  |
| Environmental site inspection | 4 sessions |

### Breaches of Action and Limit Levels for Daytime Construction Noise

No Action Level exceedance was recorded since no construction noise related complaint was received in the reporting period.

No Limit Level exceedance of construction noise was recorded in the reporting period.

### Breaches of Action and Limit Levels for Water Quality

Water quality monitoring was not conducted in the reporting period as the demolition of marine structures has not yet commenced. No Action/Limit Level exceedance of water quality was recorded in the reporting period.

### Environmental Complaint, Non-compliance, Notification of Summons and Successful Prosecution

No complaint, non-compliance, notification of summons and successful prosecution was received in the reporting period.

### Reporting Change

There was no reporting change required in the reporting period.

### Future Key Issues

Excavation of contaminated soil will continue to take place in June 2014.

## 行政摘要

「油塘灣-船廠拆卸工程」(以下簡稱「本工程項目」)是一項被臚列於環境影響評估條例(第 499 章)附表 2 中的指定工程項目並受到環境許可證編號 EP-409/2010 所管制。本工程項目的主要目的是要拆除位於油塘灣的舊有和現有的船廠及其建築物和海事結構，以及處理指定的已受污染點。

船廠陸上建築物的拆卸工程於二零一一年十一月二十一日展開，並於二零一二年九月完工。船廠海上建築物的拆除工作尚未開始。

本工程項目的施工期間環境監察及審核計劃亦由二零一一年十一月二十一日開始。由二零一二年十一月起，本工程項目之施工期間環境監察與審核工作暫停，並於二零一三年十月二十八日恢復。施工期間環境監察與審核計劃包括：日間建築噪音監測，水質監測，已受污染泥復育工作的監察與審核及工地審核巡查。環保署在二零一三年十二月二十日批准了土地整治方法聲明。土壤修復工程於二零一三年十二月二十三日開始。

本報告記錄了於二零一四年五月一日至五月三十一日期間所進行的環境監察與審核工作。

根據承建商提供的資料，在上述的期間的主要建築活動為：

1. 在區域 R2、R3、R4、R5、R6、R7、R8、A1、A3、A4、A5、T22BA、T22BB、T32E (內部) 和 T35C 的回填、
2. 生物堆清理進度監控，以及
3. 在新界東南堆填區處置區域 T32E 的污染土壤。

在上述的期間有下列次數的監察及審核活動進行：

|          |     |
|----------|-----|
| 日間建築噪音監測 | 2 次 |
| 水質監測     | 0 次 |
| 環境巡查     | 4 次 |

## 違反監測標準

### 日間建築噪音

在上述的期間沒有收到有關建築噪音的投訴，所以噪音監測結果皆符合行動水平。

在上述的期間的所有日間建築噪音監測結果皆符合極限水平。

### 水質

因為相關的海事結構拆除工程仍未開始，故沒有水質監測在上述的期間進行。因此，沒有違反水質行動水平和極限水平的記錄。

## 有關收到的環境的投訴，傳票及檢控

在上述的期間沒有收到有關環境的投訴，傳票及檢控。

## 報告修訂

本報告期間並沒有修訂報告。

## 預計要注意的事項

污染土壤的挖掘將在 2014 年 6 月繼續。



## 1 INTRODUCTION

### 1.1 Background

- 1.1.1. The Project Site of “Yau Tong Bay-Decommissioning of Shipyard Sites” (hereinafter referred to as “the Project”) is located along the shore of Yau Tong Bay (which is also known as Kwun Tong Tsai Wan) in East Kowloon within the Kwun Tong District and the Project Site together with its adjacent land is zoned Comprehensive Development area (“CDA”) on the Approved Cha Kwo Ling, Yau Tong, Lei Yue Mun Outline Zoning Plan (OZP) No. S/K15/19. It faces Victoria Harbour to the southwest and is bounded by the Eastern Harbour Crossing Ventilation Building to the west, Cha Kwo Ling Road to the north and east, and Ko Fai Road to the south. The site is also adjacent to the former Yau Tong Industrial Area, which is at present mainly occupied by obsolete industrial buildings.
- 1.1.2. The Project is a designated project and is governed by the Environmental Permit No. EP-409/2010 (hereinafter referred to as “the EP”).
- 1.1.3. Major works to be undertaken in the Project include:-
- Demolition of past and existing shipyard and building structures;
  - Demolition of marine structure of shipyards; and
  - Decontamination of identified contaminated spots.
- 1.1.4. For the decommissioning of past and existing shipyard lots, there is a total of 39 Marine Lots along the shore of Yau Tong Bay are under the control of the Project Proponent (Main Wealth Development Limited) and covered in this Project. These 39 lots (or the ‘concerned lots’) ,with a total area of over 1 hectare (ha), as listed below and highlighted in **Figure 1**, are hereinafter referred to as the ‘Project Site’. The land uses for the Project Site had been industrial and various land uses including shipyards, timber yards, sawmills and concrete batching plant.
- YTML No. 1
  - YTMLs No. 5-14
  - YTML No. 15
  - YTMLs No. 19-24
  - YTMLs No. 27-38
  - YTMLs No. 41-46
  - YTML No. 54
- 1.1.5. Main Wealth Development Limited (the Project Proponent) has commissioned AECOM Asia Company Limited as the Engineer of the Project and Kin Wing Construction Co., Ltd was commissioned as the Decontamination Contractor of the Project (hereafter referred to as “the Contractor”).
- 1.1.6. AECOM Asia Company Limited was appointed to undertake the Environmental Team (hereafter referred to as “ET”) services for implementation of all the Environmental Monitoring and Audit (hereafter referred to as “EM&A”) works under the Project. Mott MacDonald Hong Kong Limited and Nature & Technologies (HK) Limited act as the Independent Environmental Checker (hereafter referred to as “IEC”) and Independent Environmental Auditor (hereafter referred to as “IEA”) for the Project respectively.
- 1.1.7. According to the updated programme, the demolition works of the Project commenced on 21 November 2011. Hoarding and demolition works for the Project were completed in September 2012. The remediation method statement was approved by the EPD on 20 December 2013. The soil remediation works commenced on 23 December 2013.
- 1.1.8. In accordance with the updated Environmental Monitoring and Audit Manual (hereinafter referred to as “the EM&A Manual”) of the Project, there is a need of an impact EM&A programme includes daytime construction noise and water quality monitoring, soil remediation works monitoring and auditing and site auditing. The impact EM&A Programme for the Project commenced on 21 November 2011. The EM&A works was suspended from November 2012 for the captioned Project and the EM&A works has been resumed on 28 October 2013.



## 1.2 Scope of Report

- 1.2.1 This is the twentieth monthly EM&A Report for the Project “Yau Tong Bay – Decommissioning of Shipyard Sites”. This report presents a summary of the environmental monitoring and audit works, list of activities and mitigation measures proposed by the ET for the Project from 1 to 31 May 2014.

## 1.3 Project Organization

- 1.3.1 The project organization structure is shown in **Appendix A**. The key personnel contact names and numbers are summarized in **Table 1.1**.

**Table 1.1 Contact Information of Key Personnel**

| Party  | Name         | Telephone | Fax       |
|--|--------------|-----------|-----------|
| <b>Project Proponent</b><br>(Main Wealth Development Limited)                          | Gregory Chan | 2908 8679 | 2562 0029 |
| <b>Engineer</b><br>(AECOM Asia Co. Ltd.)   | Jeremy Yuen  | 3922 9000 | 3922 9797 |
| <b>Decontamination Contractor (Contractor)</b><br>(Kin Wing Construction Co., Ltd)     | Lee Kam Hung | 2717 9139 | 2725 9316 |
| <b>Independent Environmental Checker (IEC)</b><br>(Mott MacDonald Hong Kong Limited)   | Terence Kong | 2828 5919 | 2827 1823 |
| <b>Independent Environmental Auditor (IEA)</b><br>(Nature & Technologies (HK) Limited) | Gabriel Lam  | 2877 3122 | 2511 0922 |
| <b>Environmental Team Leader (ETL)</b><br>(AECOM Asia Co. Ltd.)                        | Y T Tang     | 3922 9393 | 3922 9797 |

#### 1.4 Summary of Construction Works

- 1.4.1 The demolition works of the Project commenced on 21 November 2011 and was completed in September 2012.
- 1.4.2 The remediation method statement was approved by the EPD on 20 December 2013. The soil remediation works commenced on 23 December 2013.
- 1.4.3 As informed by the Contractor, the major construction activities carried out in the reporting period were:
- Backfill to Zones R2, R3, R4, R5, R6, R7, R8, A1, A3, A4, A5, T22BA, T22BB, T32C, T32E (inner) and T35C;
  - Cleanup progress monitoring of Biopile; and
  - Disposal of contaminated soil in Zone T32E to the South East New Territories (SENT) Landfill.
- 1.4.4 The general layout plan of the Project site is shown in **Figure 1**.
- 1.4.5 The latest Construction Programme is shown in **Appendix B**.
- 1.4.6 The environmental mitigation measures **implementation** schedule are presented in **Appendix C**.

#### 1.5 Summary of EM&A Programme Requirements

- 1.5.1 The EM&A programme required environmental monitoring for daytime construction noise and water quality, soil remediation works monitoring and auditing and environmental site inspections for air quality, water quality, noise, waste management and landscape and visual impact. The EM&A requirements for each parameter described in the following sections include:-
- All monitoring parameters;
  - Monitoring schedules for the reporting month and forthcoming months;
  - Action and Limit levels for all environmental parameters;
  - Event / Action Plan;
  - Environmental mitigation measures, as recommended in the Project EIA study final report; and
  - Environmental requirement in contract documents.

## 2 NOISE MONITORING

### 2.1 Monitoring Requirements

2.1.1 In accordance with the EM&A Manual, impact noise monitoring was conducted for at least once per two weeks at designated noise monitoring stations during the construction phase of the Project. The Action and Limit level of the noise monitoring is provided in **Appendix D**.

### 2.2 Monitoring Equipment

2.2.1 Noise monitoring was performed using sound level meter at each designated monitoring station. The sound level meters deployed comply with the International Electrotechnical Commission Publications (IEC) 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. Brand and model of the equipment is given in **Table 2.1**.

**Table 2.1 Noise Monitoring Equipment**

| Equipment                    | Brand and Model                            |
|------------------------------|--|
| Integrated Sound Level Meter | B&K 2250L (2681366); Rion NL-31 (00320528) |
| Acoustic Calibrator          | Rion NC-73 (10307223)                      |

### 2.3 Monitoring Locations

2.3.1 Monitoring stations NM1 to NM3 were set up at the proposed locations in accordance with the EM&A Manual.

2.3.2 **Figure 2** shows the locations of the monitoring stations. **Table 2.2** describes the details of the monitoring stations.

**Table 2.2 Locations of Impact Noise Monitoring Stations**

| Monitoring Station | Location  | Description   |
|--------------------|---|---|
| NM1                | Yau Lai Estate<br>Hong Lai House                | 1m from the exterior of the roof top façade of the building |
| NM2                | S.K.H. Yau Tong<br>Kei Hin Primary<br>School    | 1m from the exterior of the roof top façade of the building |
| NM3                | C.C.C. Kei Faat<br>Primary School<br>(Yau Tong) | 1m from the exterior of the roof top façade of the building |

### 2.4 Monitoring Parameters and Frequency

2.4.1 **Table 2.3** summarizes the monitoring parameters, frequency and duration of impact noise monitoring.

**Table 2.3 Noise Monitoring Parameters, Frequency and Duration**

| Parameter  | Frequency                   |
|--|-----------------------------|
| 30-mins measurement at each monitoring station between 0700 and 1900 on normal weekdays. $L_{eq}$ , $L_{10}$ and $L_{90}$ would be recorded. | At least once per two weeks |

## 2.5 Monitoring Methodology

### 2.5.1 Monitoring Procedure

- (a) Façade measurements were made at all monitoring locations.
- (b) The battery condition was checked to ensure the correct functioning of the meter.
- (c) Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:-
  - (i) frequency weighting: A
  - (ii) time weighting: Fast
  - (iii) time measurement:  $L_{eq(30\text{-minutes})}$  during non-restricted hours i.e. 07:00 – 1900 on normal weekdays;  $L_{eq(5\text{-minutes})}$  during restricted hours i.e. 19:00 – 23:00 and 23:00 – 07:00 of normal weekdays, whole day of Sundays and Public Holidays
- (d) Prior to and after each noise measurement, the meter was calibrated using the acoustic calibrator for 94dB(A) at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1 dB(A), the measurement would be considered invalid and repeat of noise measurement would be required after re-calibration or repair of the equipment.
- (e) During the monitoring period, the  $L_{eq}$ ,  $L_{10}$  and  $L_{90}$  were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- (f) Noise measurement was paused during periods of high intrusive noise (e.g. dog barking, helicopter noise) if possible. Observations were recorded when intrusive noise was unavoidable.
- (g) Noise monitoring was cancelled in the presence of fog, rain, wind with a steady speed exceeding 5m/s, or wind with gusts exceeding 10m/s.

### 2.5.2 Maintenance and Calibration

- (a) The microphone head of the sound level meter was cleaned with soft cloth at regular intervals.
- (b) The meter and calibrator were sent to the supplier or HOKLAS laboratory to check and calibrate at yearly intervals.
- (c) Calibration certificates of the sound level meters and acoustic calibrators are provided in **Appendix E**.

## 2.6 Monitoring Schedule for the Reporting Period

2.6.1 The schedule for environmental monitoring in May 2014 is provided in **Appendix F**.

## 2.7 Monitoring Results

2.7.1 The monitoring results for noise are summarized in **Table 2.4** and the monitoring data is provided in **Appendix G**.

**Table 2.4 Summary of Noise Monitoring Results in the Reporting Period**

|     | Average, dB(A),<br>$L_{eq}$ (30 mins) | Range, dB(A),<br>$L_{eq}$ (30 mins) | Limit Level, dB(A),<br>$L_{eq}$ (30 mins) |
|-----|---------------------------------------|-------------------------------------|---|
| NM1 | 64.5                                  | 64.1 – 64.8                         | 75  |
| NM2 | 62.0                                  | 53.9 – 64.7                         | 70 <sup>#</sup>                           |
| NM3 | 65.6                                  | 65.4 – 65.8                         | 70 <sup>#</sup>                           |

# Limit Level of 70dB(A) applies to education institutes while 65dB(A) applies during school examination period.

- 2.7.2 No Action Level exceedance was recorded since no construction noise related complaint was received in the reporting period.
- 2.7.3 No Limit Level exceedance was recorded at all monitoring stations in the reporting month.
- 2.7.4 Major noise sources during the noise monitoring included construction activities of the Project, construction activities by other contracts and nearby traffic noise.
- 2.7.5 The event action plan is annexed in **Appendix H**.

### 3 WATER QUALITY MONITORING

#### 3.1 Monitoring Status

3.1.1 Water quality monitoring was not conducted in the reporting period as demolition of marine structures was not commenced.

### 4 LAND CONTAMINATION

#### 4.1 Monitoring Status

4.1.1 The remediation method statement was approved by the EPD on 20 December 2013. The soil remediation works were commenced on 23 December 2013.

4.1.2 Cement Solidification and Stabilization was commenced on 21 January 2014 and biopile remediation was commenced on 24 March 2014. Monitoring works has been conducted accordingly.

#### 4.2 Excavation Progress

4.2.1 Excavation for all contaminated soil requiring biopile and/or cement solidification treatment has been completed in zones T19A, T22BA, T22BB, T32C, T32E, T35C, T36A, A1, A2, A3, A4, A5, R1, R2, R3, R4, R5, R6, R7 and R8. Soil in zone T32D, which required landfill disposal, has not been excavated yet and will be excavated in later phase. Cement solidification and stabilization have been completed for soils excavated from zones T19A, T22BA, T22BB, T32C, T36A, A1, A3, A4, A5, R5, R6, R7 and R8 in previous months. All the soil requiring biopiling treatment has been transferred to the biopile and the biopiling treatment was commenced on 24 March 2014. 23 monitoring samples of the biopile were collected in the reporting period. The biopile and cement solidification progress are presented in Section 4.3.

4.2.2 Verification sampling has been conducted according to the corresponding CAR/RAPs ((a) *Appendix 7C – Remediation Action Plan for Yau Tong Bay Marine Lots in the Reclamation of Yau Tong Bay Final EIA Report (January 2002)*; (b) *Yau Tong Bay - Decommissioning of Shipyard Sites - Contamination Assessment Report and Remediation Action Plan (YTML 1, 6-11, 15, 28, 29, 38 and 41-43)*; (c) *Yau Tong Bay – Decommissioning of Shipyard Sites - Supplementary Contamination Assessment Report and Remediation Action Plan for Previously Inaccessible Lots (YTML 27, 44, 45-46, 54 and Underground Oil Tank at YTML 6-11)*) to define the contamination extent. The excavation extends for all the zones have been confirmed according to the verification sampling results. The locations of the contamination zones are shown in **Figure 4** and the finalized excavation extent of the contaminated zones are indicated in **Figures 5 to 12**. The excavation extent of each zone is summarized in **Table 4.1**.

**Table 4.1 Excavation Extent of Contaminated Zones**

| Zone         | Depth   |     | Area of Contaminated Zone (m <sup>2</sup> ) | Volume of Contaminated Soil (m <sup>3</sup> ) | Treatment Method  |
|--------------|---------|-----|---|---|-------------------|
|              | (mbgl)  | (m) |   |   |                   |
| T19A         | 0.5-2   | 1.5 | 95  | 143   | Cement S/S        |
| T22BA        | 0-2.5   | 2.5 | 102   | 254   | Cement S/S        |
| T22BB        | 1.5-3   | 1.5 | 166   | 249   | Cement S/S        |
| T32C         | 1.5-3.5 | 2   | 87  | 174   | Cement S/S        |
| T32D         | 0.5-1.5 | 1   | 79  | 79  | Landfill disposal |
| T32E (outer) | 0-1.5   | 1.5 | 517   | 817   | Biopile           |
| T32E (inner) | 0-3     | 3   | 166   | 497   | Landfill disposal |
| T35C         | 0-2.5   | 2.5 | 571   | 1433  | Biopile           |
| T36A         | 0-1.5   | 1.5 | 70  | 104   | Cement S/S        |
| A1           | 0-1     | 1   | 25  | 25  | Cement S/S        |

| Zone | Depth     |      | Area of Contaminated Zone (m <sup>2</sup> ) | Volume of Contaminated Soil (m <sup>3</sup> ) | Treatment Method |
|------|-----------|------|---|---|------------------|
|      | (mbgl)    | (m)  |   |   |                  |
| A2   | 1-2.35    | 1.35 | 35  | 47  | Biopile          |
| A3   | 2.35-4.95 | 2.6  | 30  | 79  | Cement S/S       |
| A4   | 1-2.45    | 1.45 | 39  | 56  | Cement S/S       |
| A5   | 1.4-2.55  | 1.15 | 45  | 52  | Cement S/S       |
| R1   | 0-1       | 1    | 25  | 25  | Biopile          |
| R2   | 0-1       | 1    | 30  | 30  | Biopile          |
| R3   | 0-3.95    | 3.95 | 25  | 99  | Biopile          |
| R4   | 0-1       | 1    | 25  | 25  | Biopile          |
| R5   | 0-1       | 1    | 28  | 28  | Cement S/S       |
| R6   | 2.7-4.15  | 1.45 | 25  | 36  | Cement S/S       |
| R7   | 3.1-4.55  | 1.45 | 28  | 40  | Cement S/S       |
| R8   | 2.5-4.45  | 1.95 | 25  | 49  | Cement S/S       |

Note:

Cement S/S: Cement Solidification and Stabilization

4.2.3 Independent Environmental Auditor (IEA) has conducted spot check sampling for biopile progress monitoring (Sample ID: BP2/T2/1/IEA) on 19 May 2014 which is pending for test result. The testing results of the IEA samples and the corresponding verification/monitoring samples collected since December 2013 are summarized in **Table 4.2** and are found to be in order with the results of the Contractor. The corresponding laboratory report received in this reporting period is included in **Appendix K**.

**Table 4.2 Results of Spot-check Samples and Corresponding Verification Samples**

| Parameters                      |                         |               | Lead<br>(Dutch B Standard)<br>(mg/kg) | TPH (Dutch B Standard) (µg/kg) |         |         |         |           | PCR(RBRG)<br>(µg/kg) |         | SVOC<br>(RBRG)<br>(µg/kg)   | TCLP<br>(mg/kg) |
|---------------------------------|-------------------------|---------------|---------------------------------------|--------------------------------|---------|---------|---------|-----------|----------------------|---------|-----------------------------|-----------------|
|                                 |                         |               | Lead                                  | C6-C9                          | C10-C14 | C15-C28 | C29-C36 | Total TPH | C9-C16               | C17-C35 | Bis(2-ethylhexyl) phthalate | Lead            |
| <b>Limit of Reporting (LOR)</b> |                         |               | 1                                     | 2                              | 50      | 100     | 100     | 252       | 200                  | 500     | 5                           | 0.1             |
| <b>Standard limits</b>          |                         |               | 150                                   | -                              | -       | -       | -       | 1,000     | 2,240                | 10,000  | 30                          | 0.75            |
| Zone ID                         | Sampling ID             | Sampling Date |                                       |                                |         |         |         |           |                      |         |                             |                 |
| T22BA                           | T22BA.4.1/SW/0.75       | 4/12/2014     | 131                                   | -                              | -       | -       | -       | -         | -                    | -       | -                           | -               |
|                                 | T22BA.4.1/SW/0.75/IEA*  | 4/12/2014     | 112                                   | -                              | -       | -       | -       | -         | -                    | -       | -                           | -               |
| R3                              | R3.1-R3.2/SW/2.475      | 19/12/2013    | -                                     | -                              | -       | -       | -       | -         | 299                  | 9,030   | -                           | -               |
|                                 | R3.1-R3.2/SW/2.475/IEA* | 19/12/2013    | -                                     | -                              | -       | -       | -       | -         | 266                  | 9,270   | -                           | -               |
| T35C                            | T35C.56/SW/1.25         | 9/1/2014      | -                                     | <2                             | <50     | <100    | <100    | <252      | -                    | -       | -                           | -               |
|                                 | T35C.56/SW/1.25/IEA*    | 9/1/2014      | -                                     | <2                             | <50     | <100    | <100    | <252      | -                    | -       | -                           | -               |
| R5                              | R5/TCLP                 | 22/1/2014     | -                                     | -                              | -       | -       | -       | -         | <0.1                 | <0.1    | -                           | <0.1            |
|                                 | R5/TCLP/IEA*            | 22/1/2014     | -                                     | -                              | -       | -       | -       | -         | <0.1                 | <0.1    | -                           | <0.1            |
| T32E                            | T32E/B/5                | 24/2/2014     | -                                     | <2                             | <50     | <100    | <100    | <252      | -                    | -       | -                           | -               |
|                                 | T32E/B/5/IEA*           | 24/2/2014     | -                                     | <2                             | <50     | <100    | <100    | <252      | -                    | -       | -                           | -               |
| T19A                            | T19A/TCLP.2             | 14/3/2014     | -                                     | -                              | -       | -       | -       | -         | -                    | -       | -                           | <0.1            |



| Parameters                      |                      |                  | Lead<br>(Dutch B<br>Standard)<br>(mg/kg) | TPH (Dutch B Standard) (µg/kg) |             |             |             |              | PCR(RBRG)<br>(µg/kg) |             | SVOC<br>(RBRG)<br>(µg/kg)          | TCLP<br>(mg/kg) |
|---------------------------------|----------------------|------------------|--|--------------------------------|-------------|-------------|-------------|--------------|----------------------|-------------|------------------------------------|-----------------|
|                                 |                      |                  | Lead                                     | C6-C9                          | C10-<br>C14 | C15-<br>C28 | C29-<br>C36 | Total<br>TPH | C9-<br>C16           | C17-<br>C35 | Bis(2-<br>ethylhexyl)<br>phthalate | Lead            |
| <b>Limit of Reporting (LOR)</b> |                      |                  | 1  | 2                              | 50          | 100         | 100         | 252          | 200                  | 500         | 5                                  | 0.1             |
| <b>Standard limits</b>          |                      |                  | 150                                      | -                              | -           | -           | -           | 1,000        | 2,240                | 10,000      | 30                                 | 0.75            |
| Zone<br>ID                      | Sampling ID          | Sampling<br>Date |  |                                |             |             |             |              |                      |             |                                    |                 |
|                                 | T19A/TCLP.2/I<br>EA* | 14/3/2014        | -  | -                              | -           | -           | -           | -            | -                    | -           | -                                  | <0.1            |
| Biopile                         | BP6/T1               | 23/4/2014        | -  | -                              | -           | -           | -           | -            | -                    | -           | <5                                 | -               |
|                                 | BP6/T1/IEA*          | 23/4/2014        | -  | -                              | -           | -           | -           | -            | -                    | -           | <5                                 | -               |

Note:

\*: Spot check samples collected by IEA

-: The parameter is not being tested in the corresponding sample.

### 4.3 Cement Solidification / Stabilization and Biopiling Progress

4.3.1 The cement solidification treatments have been completed for all the required zones (T19A, T22BA, T22BB, T32C, T36A, A1, A3, A4, A5, R5, R6, R7, and R8) except A2. Since the soil in zone A2 is contaminated with bis-(2-ethylhexyl)phthalate and lead, biopiling treatment is required and cement solidification will be conducted after biopiling treatment has been completed. All monitoring samples of the soil treated by cement solidification have met the remediation target of the Toxicity Characteristic Leaching Procedure (TCLP) and Unconfined Compressive Strength (UCS) tests. The TCLP and UCS test results were summarized in **Table 4.3** and **Table 4.4** respectively. The treated soil was used to backfill the excavation zones on site.

4.3.2 The set up of the biopiling facility has been completed in March. Excavated soil from zones A2, R1, R2, R3, R4, T32E and T35C have been transferred to the facility and piled up as indicated in **Figure 15**. The biopiling treatment is currently in progress. 23 monitoring samples were collected from the biopile in the reporting period. The results received as of 31 May are summarized in **Table 4.6** and **4.7**.

### 4.4 Landfill Disposal Progress

1.3.1 PCB contaminated soil in zone T32D and T32E are subject to landfill disposal. The soils are packed and sealed in impermeable containers with proper labels indicating the type of chemical waste. The containers with the contaminated soil are then collected by a licensed chemical waste collector. Sun Base Environmental Service Limited is commissioned by the contractor as the licensed chemical waste collector to collect and transfer the contaminated soil from the Site to the South East New Territories (SENT) Landfill. A portion of the contaminated soil from zone T32E was packed and disposed to the Landfill on 14, 22, 24, 27, 29, and 31 May 2014. A total of ~47,500 kg (approximately 36m<sup>3</sup>) of contaminated soil has been transported to the SENT landfill. The corresponding trip tickets were annexed in **Appendix L**.

### 4.5 Monitoring Testing Results

#### Excavation

4.5.1 In accumulation, 408 verification samples have been collected at this stage. As of 30 April 2014, the results for all the 408 verification samples were received. According to the test results, the excavation extents for all the contaminated zones have been verified and all excavation works on site is completed except for zone T32D. The soil in T32D will be excavated and disposed to landfill in a later phase. The excavation extent of each zone is presented in **Table 4.1** and **Figure 5** to **14**.

4.5.2 1 set of QA/QC sample (EB/FB 21) was collected in April 2014. The result has been received in the reporting period. The result is presented in **Table 4.8** and the corresponding laboratory report is included in **Appendix K**.

Cement Solidification / Stabilization (S/S)

- 4.5.3 A total of 42 sets of monitoring samples (for TCLP & UCS test) were collected since the commencement of cement solidification. The results are summarized in **Table 4.3** and **4.4**. The testing results show that all the cement treated soils have met the relevant treatment targets.
- 4.5.4 According to the CAR/RAPs (a) *Yau Tong Bay - Decommissioning of Shipyard Sites - Contamination Assessment Report and Remediation Action Plan* (YTML 1, 6-11, 15, 28, 29, 38 and 41-43 and (b) *Yau Tong Bay - Decommissioning of Shipyard Sites Supplementary Contamination Assessment Report and Remediation Action Plan for Previously Inaccessible Lots* (YTML 27, 44, 45-46, 54 and *Underground Oil Tank at YTML 6-11*), QA/QC samples are required for every 20 samples collected for TCLP tests for the soil of A- and R- zones. 2 sets of QA/QC samples (EB/FB22(TCLP) and EB/FB23(TCLP)) have been collected since the commencement of cement solidification / stabilization. The results have been received and summarized in **Table 4.8**. All testing parameters of the blank samples are below the reporting limit. Procedures for sample collection and preparation are considered acceptable.

**Table 4.3 Results of TCLP Test of Cement S/S Treated Soil**

| Parameter                      |              |                  | TCLP (Lead) | TCLP (Copper) |
|--------------------------------|--------------|------------------|-------------|---------------|
| LOR (mg/kg)                    |              |                  | 0.1         | 0.1           |
| Treatment Target Limit (mg/kg) |              |                  | <0.75       | <7.8          |
| Zone ID                        | Sample ID    | Date of Sampling |             |               |
| A1                             | A1/TCLP      | 21/1/2014        | <0.1        | -             |
|                                | A1/TCLP.1    | 21/1/2014        | <0.1        | -             |
| A3                             | A3/TCLP      | 2/4/2014         | <0.1        | -             |
|                                | A3/TCLP.1    | 2/4/2014         | <0.1        | -             |
|                                | A3/TCLP.2    | 4/3/2014         | <0.1        | -             |
|                                | A3/TCLP.3    | 4/3/2014         | <0.1        | -             |
| A4                             | A4/TCLP      | 9/4/2014         | <0.1        | -             |
|                                | A4/TCLP.1    | 9/4/2014         | <0.1        | -             |
|                                | A4/TCLP.2    | 9/4/2014         | <0.1        | -             |
| A5                             | A5/TCLP      | 7/4/2014         | <0.1        | -             |
|                                | A5/TCLP.1    | 7/4/2014         | <0.1        | -             |
|                                | A5/TCLP.2    | 7/4/2014         | <0.1        | -             |
| R5                             | R5/TCLP      | 22/1/2014        | <0.1        | -             |
|                                | R5/TCLP.1    | 22/1/2014        | <0.1        | -             |
| R6                             | R6/TCLP      | 4/16/2014        | <0.1        | -             |
|                                | R6/TCLP.1    | 4/16/2014        | <0.1        | -             |
| R7                             | R7/TCLP      | 14/4/2014        | <0.1        | -             |
|                                | R7/TCLP.1    | 14/4/2014        | <0.1        | -             |
| R8                             | R8/TCLP      | 28/2/2014        | <0.1        | -             |
|                                | R8/TCLP.1    | 28/2/2014        | <0.1        | -             |
|                                | R8/TCLP.2    | 28/2/2014        | <0.1        | -             |
| T19A                           | T19A/TCLP.1  | 12/3/2014        | <0.1        | -             |
|                                | T19A/TCLP.2  | 14/3/2014        | <0.1        | -             |
| T22BA                          | T22BA/TCLP   | 17/3/2014        | <0.1        | -             |
|                                | T22BA/TCLP.1 | 17/3/2014        | <0.1        | -             |
|                                | T22BA/TCLP.2 | 17/3/2014        | <0.1        | -             |
|                                | T22BA/TCLP.3 | 17/3/2014        | <0.1        | -             |

| Parameter                      |              |                  | TCLP (Lead) | TCLP (Copper) |
|--------------------------------|--------------|------------------|-------------|---------------|
| LOR (mg/kg)                    |              |                  | 0.1         | 0.1           |
| Treatment Target Limit (mg/kg) |              |                  | <0.75       | <7.8          |
| Zone ID                        | Sample ID    | Date of Sampling |             |               |
|                                | T22BA/TCLP.4 | 20/3/2014        | <0.1        | -             |
|                                | T22BA/TCLP.5 | 20/3/2014        | <0.1        | -             |
| T22BB                          | T22BB/TCLP   | 25/3/2014        | <0.1        | <0.1          |
|                                | T22BB/TCLP.1 | 25/3/2014        | <0.1        | <0.1          |
|                                | T22BB/TCLP.2 | 25/3/2014        | <0.1        | <0.1          |
|                                | T22BB/TCLP.3 | 27/3/2014        | <0.1        | <0.1          |
|                                | T22BB/TCLP.4 | 27/3/2014        | <0.1        | <0.1          |
| T32C                           | T32C/TCLP    | 4/3/2014         | <0.1        | -             |
|                                | T32C/TCLP.1  | 4/3/2014         | <0.1        | -             |
|                                | T32C/TCLP.2  | 5/3/2014         | <0.1        | -             |
|                                | T32C/TCLP.3  | 5/3/2014         | <0.1        | -             |
| T36A                           | T36A/TCLP    | 25/2/2014        | <0.1        | -             |
|                                | T36A/TCLP.1  | 26/2/2014        | <0.1        | -             |
|                                | T36A/TCLP.2  | 26/2/2014        | <0.1        | -             |

**Table 4.4 Results of UCS Test of Cement S/S Treated Soil**

| Parameter                    |           |                  | UCS |
|------------------------------|-----------|------------------|-----|
| LOR (kPa)                    |           |                  | 0.5 |
| Treatment Target Limit (kPa) |           |                  | >1  |
| Zone ID                      | Sample ID | Date of Sampling |     |
| A1                           | A1/TCLP   | 21/1/2014        | 3.5 |
|                              | A1/TCLP.1 | 21/1/2014        | 1.7 |
| A3                           | A3/TCLP   | 2/4/2014         | 2   |
|                              | A3/TCLP.1 | 2/4/2014         | 2.1 |
|                              | A3/TCLP.2 | 4/3/2014         | 2.9 |
|                              | A3/TCLP.3 | 4/3/2014         | 2.6 |
| A4                           | A4/TCLP   | 9/4/2014         | 1.6 |
|                              | A4/TCLP.1 | 9/4/2014         | 1.8 |
|                              | A4/TCLP.2 | 9/4/2014         | 1.8 |
| A5                           | A5/TCLP   | 7/4/2014         | 2.6 |
|                              | A5/TCLP.1 | 7/4/2014         | 2.3 |
|                              | A5/TCLP.2 | 7/4/2014         | 2.3 |
| R5                           | R5/TCLP   | 22/1/2014        | 2.5 |
|                              | R5/TCLP.1 | 22/1/2014        | 2.5 |
| R6                           | R6/TCLP   | 4/16/2014        | 3.3 |
|                              | R6/TCLP.1 | 4/16/2014        | 3.2 |
| R7                           | R7/TCLP   | 14/4/2014        | 7.9 |
|                              | R7/TCLP.1 | 14/4/2014        | 8.2 |
| R8                           | R8/TCLP   | 28/2/2014        | 1.5 |
|                              | R8/TCLP.1 | 28/2/2014        | 1.3 |
|                              | R8/TCLP.2 | 28/2/2014        | 1.4 |

| Parameter                    |              |                  | UCS |
|------------------------------|--------------|------------------|-----|
| LOR (kPa)                    |              |                  | 0.5 |
| Treatment Target Limit (kPa) |              |                  | >1  |
| Zone ID                      | Sample ID    | Date of Sampling |     |
| T19A                         | T19A/TCLP.1  | 12/3/2014        | 1.6 |
|                              | T19A/TCLP.2  | 14/3/2014        | 1.5 |
| T22BA                        | T22BA/TCLP   | 17/3/2014        | 1.5 |
|                              | T22BA/TCLP.1 | 17/3/2014        | 1.8 |
|                              | T22BA/TCLP.2 | 17/3/2014        | 1.8 |
|                              | T22BA/TCLP.3 | 17/3/2014        | 1.6 |
|                              | T22BA/TCLP.4 | 20/3/2014        | 1.6 |
|                              | T22BA/TCLP.5 | 20/3/2014        | 1.9 |
| T22BB                        | T22BB/TCLP   | 25/3/2014        | 1.9 |
|                              | T22BB/TCLP.1 | 25/3/2014        | 1.5 |
|                              | T22BB/TCLP.2 | 25/3/2014        | 1.5 |
|                              | T22BB/TCLP.3 | 27/3/2014        | 1.5 |
|                              | T22BB/TCLP.4 | 27/3/2014        | 1.2 |
| T32C                         | T32C/TCLP    | 4/3/2014         | 1.1 |
|                              | T32C/TCLP.1  | 4/3/2014         | 1.6 |
|                              | T32C/TCLP.2  | 5/3/2014         | 1.2 |
|                              | T32C/TCLP.3  | 5/3/2014         | 1.2 |
| T36A                         | T36A/TCLP    | 25/2/2014        | 1.1 |
|                              | T36A/TCLP.1  | 26/2/2014        | 2   |
|                              | T36A/TCLP.2  | 26/2/2014        | 2.1 |

### Bioremediation

- 4.5.5 Biopiling treatment was commenced on 24 March 2014. Progress monitoring samples are required for every 20m<sup>3</sup> contaminated soils from zones R1-R4 and A2 per month; and every 360m<sup>3</sup> soils from zones T32E and T35C per fortnight. The sampling plan for biopile monitoring is summarized in **Table 4.5**. In total, 20 sampling locations were identified for the biopile as indicated in **Figure 13** and monitoring samples are taken from these locations according to the abovementioned schedule. 23 monitoring samples were collected from the biopile in the reporting period. The results were received as of 31 May 2014 are summarized in **Table 4.6** and **Table 4.7**.
- 4.5.6 Bioremediation system closure assessment will be conducted once satisfactory results are obtained during progress monitoring. Soil samples will be taken for every 20m<sup>3</sup> soils from zones R1-R4 and A2; and every 76.5m<sup>3</sup> soils from zones T32E and T35C for closure assessment. The sampling plan is indicated in **Table 4.5**.
- 4.5.7 According to the testing results of the sample collected in the first monitoring (T0), remediation target has already been met for the contaminated soil from Zone R1, R2, R4, A2 and R3. This may be due to localized contaminants in the soil. As a conservative approach, the soil from R1, R2, R4, A2 and R3 will be treated in the biopile for at least 2 months before conducting closure assessment even the treatment target has already been met in the first monitoring. Sampling at BP1 – BP6 and BP6A for soil from these zones (R1, R2, R4, A2 and R3) has been conducted for 2 months and the results are summarized in **Table 4.6**. It is found that remediation targets have been achieved for 2 consecutive months at these locations except for BP2.

4.5.8 The results for sampling location BP2 show that, remediation targets have been achieved for the first 2 sampling event (T0 and T1). However, exceedance has been found in the current month (T2). This may due to the uneven distribution of contaminants. As such, biopiling treatment will continue and monitoring sample at BP2 will be collected as scheduled in **Table 4.5** until satisfactory results is achieved.

4.5.9 According to the testing results, treatment targets have been achieved at BP1, BP3 – BP10 and BP14 – BP19 for two consecutive sampling events. As a result, further sampling was not made at these sampling locations. Biopiling treatment will proceed and progress monitoring samples for BP2, BP11 - BP13 will be collected as scheduled in **Table 4.5** until satisfactory results is achieved.

4.5.10 According to the CAR/RAPs as listed in Section 4.5.4, QA/QC samples are required for every 20 samples collected for monitoring tests for the soil of A- and R- zones. 2 sets of QA/QC sample (EB/FB24(BP) and EB/FB25(BP)) have been collected since the commencement of biopiling treatment. The result has been received and included in **Table 4.8**.

**Table 4.5 Sampling Plan for Bioremediation Progress Monitoring**

| Zone           | Volume of Soil (m <sup>3</sup> ) | Progress Monitoring             |                    |                    | Closure Assessment              |
|----------------|----------------------------------|---------------------------------|--------------------|--------------------|---------------------------------|
|                |                                  | Minimum No. of samples required | Sampling Frequency | Respective Samples | Minimum No. of samples required |
| R1, R2, & R4 # | 80                               | 4                               | Monthly            | BP1-BP4            | 4                               |
| R3             | 99                               | 5                               | Monthly            | BP14-BP19*         | 5                               |
| A2             | 47                               | 3                               | Monthly            | BP5, BP6, BP6A     | 3                               |
| T35C           | 1433                             | 4                               | Fortnightly        | BP7-BP10           | 19                              |
| T32E           | 817                              | 3                               | Fortnightly        | BP11-BP13          | 11                              |

Note:

# The soil volume of R1, R2 and R4 are 25m<sup>3</sup>, 30m<sup>3</sup> and 25m<sup>3</sup> respectively.

\* BP19 is an extra sample taken by the Contractor.

**Table 4.6 Results for Biopile Monitoring Sample (Zones R1-R4 and A2)**

| Monitoring Sampling Location | Corresponding Contaminated Zone | Target Contaminant           | Remediation target (mg/kg) | LOR (mg/kg) | T0 24-25/3/2014 | T1 23/4/2014 | T2 19/5/2014 |
|------------------------------|---------------------------------|------------------------------|----------------------------|-------------|-----------------|--------------|--------------|
| BP1                          | R1,R2,R4                        | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | <5              | <5           | <5           |
| BP2                          | R1,R2,R4                        | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | 9.01            | 20.9         | <b>52.2</b>  |
| BP3                          | R1,R2,R4                        | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | 11.7            | 6.08         | <5           |
| BP4                          | R1,R2,R4                        | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | <5              | <5           | <5           |
| BP5                          | A2                              | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | <5              | <5           | <5           |
| BP6                          | A2                              | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | <5              | <5           | <5           |
| BP6A                         | A2                              | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | <5              | <5           | <5           |
| BP14                         | R3                              | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | <5              | <5           | <5           |

| Monitoring Sampling Location | Corresponding Contaminated Zone | Target Contaminant           | Remediation target (mg/kg) | LOR (mg/kg) | T0 24-25/3/2014 | T1 23/4/2014 | T2 19/5/2014 |
|------------------------------|---------------------------------|------------------------------|----------------------------|-------------|-----------------|--------------|--------------|
|                              |                                 | Benzene                      | 0.704                      | 0.2         | <0.2            | <0.2         | <0.2         |
|                              |                                 | PCR C9-C16                   | 2240                       | 200         | <200            | <200         | <200         |
|                              |                                 | PCR C17-C35                  | 10000                      | 500         | 638             | 642          | 2450         |
| BP15                         | R3                              | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | <5              | 5.39         | <5           |
|                              |                                 | Benzene                      | 0.704                      | 0.2         | <0.2            | <0.2         | <0.2         |
|                              |                                 | PCR C9-C16                   | 2240                       | 200         | <200            | <200         | <200         |
|                              |                                 | PCR C17-C35                  | 10000                      | 500         | 1290            | 1810         | 2540         |
| BP16                         | R3                              | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | <5              | 26           | <5           |
|                              |                                 | Benzene                      | 0.704                      | 0.2         | <0.2            | <0.2         | <0.2         |
|                              |                                 | PCR C9-C16                   | 2240                       | 200         | <200            | <200         | <200         |
|                              |                                 | PCR C17-C35                  | 10000                      | 500         | 930             | 1060         | 1600         |
| BP17                         | R3                              | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | <5              | <5           | 5.05         |
|                              |                                 | Benzene                      | 0.704                      | 0.2         | <0.2            | <0.2         | <0.2         |
|                              |                                 | PCR C9-C16                   | 2240                       | 200         | <200            | <200         | <200         |
|                              |                                 | PCR C17-C35                  | 10000                      | 500         | 1860            | 1400         | 1620         |
| BP18                         | R3                              | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | 5.98            | <5           | <5           |
|                              |                                 | Benzene                      | 0.704                      | 0.2         | <0.2            | <0.2         | <0.2         |
|                              |                                 | PCR C9-C16                   | 2240                       | 200         | <200            | <200         | <200         |
|                              |                                 | PCR C17-C35                  | 10000                      | 500         | 1000            | 970          | 1040         |
| BP19                         | R3                              | Bis-(2-ethylhexyl)-phthalate | 30                         | 5           | <5              | <5           | <5           |
|                              |                                 | Benzene                      | 0.704                      | 0.2         | <0.2            | <0.2         | <0.2         |
|                              |                                 | PCR C9-C16                   | 2240                       | 200         | <200            | <200         | <200         |
|                              |                                 | PCR C17-C35                  | 10000                      | 500         | 2210            | 1900         | 963          |

Note:  
The data exceeding relevant remediation target is indicated in **bold and underlined**.

**Table 4.7 Results for Biopile Monitoring Sample (Zones T35C and T32E)**

| Monitoring Sampling Location | Corresponding Contaminated Zone | Target Contaminant | Remediation target (mg/kg) | LOR (mg/kg) | T0 24-25/3/2014    | T1 7/4/2014        | T2 24/4/2014       | T3 5/5/2014        | T4 19/5/2014 |
|------------------------------|---------------------------------|--------------------|----------------------------|-------------|--------------------|--------------------|--------------------|--------------------|--------------|
| BP7                          | T35C                            | TPH                | 1000                       | 252         | <252               | <b><u>2580</u></b> | <252               | <252               | -            |
| BP8                          | T35C                            | TPH                | 1000                       | 252         | <252               | <252               | <252               | <252               | -            |
| BP9                          | T35C                            | TPH                | 1000                       | 252         | <252               | <252               | <252               | <252               | -            |
| BP10                         | T35C                            | TPH                | 1000                       | 252         | <252               | <252               | <252               | <252               | -            |
| BP11                         | T32E                            | TPH                | 1000                       | 252         | <b><u>1163</u></b> | 931                | 772                | <b><u>1283</u></b> | 600          |
| BP12                         | T32E                            | TPH                | 1000                       | 252         | 840                | <b><u>3196</u></b> | 815                | <b><u>1203</u></b> | 738          |
| BP13                         | T32E                            | TPH                | 1000                       | 252         | <b><u>1223</u></b> | <b><u>1365</u></b> | <b><u>1326</u></b> | <b><u>1179</u></b> | 716          |

Note:

The data exceeding relevant remediation target is indicated in **bold and underlined**.

:- Sample is not collected for the corresponding sampling location

**Table 4.8 Results of QA/QC Samples received in May 2014**

| Parameter                       | Benzene (µg/L)          | PCR C9-C16 (mg/L) | PCR C17-C35 (mg/L) | bis-(2-Ethylhexyl) phthalate (µg/L) | Lead (µg/L) |   |
|---------------------------------|-------------------------|-------------------|--------------------|-------------------------------------|-------------|---|
| <b>Limit of Reporting (LOR)</b> | 0.5                     | 0.5               | 0.5                | 10                                  | 1           |   |
| <b>Sample ID</b>                | <b>Date of Sampling</b> |                   |                    |                                     |             |   |
| EB21                            | 16/04/2014              | -                 | -                  | -                                   | <1          |   |
| FB21                            | 16/04/2014              | -                 | -                  | -                                   | <1          |   |
| EB22 (TCLP)                     | 05/05/2014              | -                 | -                  | -                                   | <1          |   |
| FB22 (TCLP)                     | 05/05/2014              | -                 | -                  | -                                   | <1          |   |
| EB23 (TCLP)                     | 05/05/2014              | -                 | -                  | -                                   | <1          |   |
| FB23 (TCLP)                     | 05/05/2014              | -                 | -                  | -                                   | <1          |   |
| EB24 (BP)                       | 05/05/2014              | <0.5              | <0.5               | <0.5                                | <10         | - |
| FB24 (BP)                       | 05/05/2014              | <0.5              | <0.5               | <0.5                                | <10         | - |
| EB25 (BP)                       | 19/05/2014              | <0.5              | <0.5               | <0.5                                | <10         | - |
| FB25 (BP)                       | 19/05/2014              | <0.5              | <0.5               | <0.5                                | <10         | - |

Note:

:- The parameter is not being tested in the corresponding sample.



## 5 ENVIRONMENTAL SITE INSPECTION AND AUDIT

### 5.1 Site Inspection

5.1.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. In the reporting period, 4 site inspections were carried out on 5, 14, 22 and 26 May 2014 respectively.

5.1.2 The environmental site inspection summary is provided in **Appendix I**.

5.1.3 Particular observations during the site inspection are described below:-

#### ***Air Quality***

5.1.4 Regular spraying of water has been maintained for areas not covered by water sprinklers (Reminder).

#### ***Noise***

5.1.5 No adverse observation was identified in the reporting period.

#### ***Water Quality***

5.1.6 No adverse observation was identified in the reporting period.

#### ***Land Contamination***

5.1.7 The IEA has collected spot check samples and the results are in order with the verification samples collected by the Contractor. The IEA sample results are listed with its corresponding test samples in Table 4.2. The laboratory report of IEA sample is included in Appendix K.

#### ***Chemical and Waste Management***

5.1.8 No adverse observation was identified in the reporting period.

#### ***Landscape and Visual Impact***

5.1.9 No adverse observation was identified in the reporting period.

#### ***Miscellaneous***

5.1.10 No adverse observation was identified in the reporting period.

5.1.11 The Contractor has partially rectified observations as identified during environmental site inspection in the reporting month within agreed time frame. Rectifications of remaining identified items are undergoing by the Contractor. Follow-up inspections on the status on provision of mitigation measures will be conducted to ensure all identified items are mitigated properly.

### 5.2 Advice on the Solid and Liquid Waste Management Status

5.2.1 The Contractor had submitted the application form for registration as a chemical waste producer for the Project.

5.2.2 As advised by the Contractor, 36m<sup>3</sup> of soil (of which 0m<sup>3</sup> was artificial hard material) was excavated on site; it will be either mixed with cement or transferred to biopile for treatment. No general refuse was generated on site and disposed of at the SENT Landfill. 744m<sup>3</sup> of inert C&D materials were reused on site. 35m<sup>3</sup> of excavated soil was disposed of at the SENT Landfill. No metals, paper/cardboard packaging or plastics were generated and collected by the registered recycling collectors.

- 5.2.3 The Contractor is advised to properly maintain on-site C&D materials, wastes collection, and sorting and recording systems. The Contractor is also advised to maximize the reuse / recycling of C&D materials and wastes. The Contractor is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.
- 5.2.4 The Contractor is reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage areas on site in accordance with the Code of Practise on the Packaging, Labelling and Storage of Chemical Wastes.

### 5.3 Environmental Licenses and Permits

- 5.3.1 The environmental licenses and permits for Stage 1 of the Project and valid in the reporting month is summarized in **Table 5.1**.

**Table 5.1 Summary of Environmental Licensing and Permit Status**

| Statutory Reference | License/ Permit   | License or Permit No. | Valid Period |     | Remarks  |
|---------------------|---|-----------------------|--------------|-----|--|
|                     |   |                       | From         | To  |  |
| EIAO                | Environmental Permit  | EP-409/2010           | 10/01/2011   | N/A | Yau Tong Bay – Decommissioning of Shipyard Sites |
| WDO                 | Chemical Waste Producer Registration  | 5213-290-K2822-04     | 22/10/2013   | N/A | Whole Construction Site                          |
| WDO                 | Billing Account for Disposal of Construction Waste  | 7018469               | N/A          | N/A | Whole Construction Site                          |
| APCO                | Notification Pursuant to Section 3(1) of The Air Pollution Control (Construction Dust) Regulation | 365200                | 02/10/2013   | N/A | Whole Construction Site                          |

### 5.4 Implementation Status of Environmental Mitigation Measures

- 5.4.1 In response to the site audit findings, the Contractor carried out corrective actions.
- 5.4.2 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in **Appendix C**. Many recommended mitigation measures were implemented properly.

## **5.5 Summary of Exceedances of the Environmental Quality Performance Limit**

- 5.5.1 No Action Level exceedance was recorded since no construction noise related complaint was received in the reporting period.
- 5.5.2 No Limit Level exceedance of construction noise was recorded in the reporting period.
- 5.5.3 Water quality monitoring was not conducted in the reporting period as the demolition of marine structures has not yet commenced. No Action/Limit Level exceedance of water quality was recorded in the reporting period.

## **5.6 Summary of Complaints, Non-compliances, Notification of Summons and Successful Prosecutions**

- 5.6.1 The Environmental Complaint Handling Procedure is annexed in **Figure 3**.
- 5.6.2 No environmental complaint, non-compliance, notification of summons and prosecution was received in the reporting period.
- 5.6.3 Cumulative statistics on complaints, non-compliance, notifications of summons and successful prosecutions are summarized in **Appendix J**.

## **6 FUTURE KEY ISSUES**

### **6.1 Construction Programme for the Coming Months**

6.1.1 The proposed major construction works for the Project in June and July 2014 include:-

- Operation and maintenance of the Biopile System
- Backfill to the outstanding zones; and
- Disposal of contaminated soil in Zone T32E to the SENT Landfill.

### **6.2 Key Issues for the Coming Month**

6.2.1 Excavation of contaminated soil will continue to take place in June 2014.

### **6.3 Monitoring Schedule for the Coming Month**

6.3.1 The tentative schedule for environmental monitoring in June 2014 is provided in **Appendix F**.

## **7 COMMENTS, RECOMMENDATIONS AND CONCLUSIONS**

### **7.1 Comments on Mitigation Measures**

7.1.1 According to the environmental site inspections performed in the reporting month, the following comments are provided:-

#### ***Air Quality Impact***

- Regular spraying of water should be maintained for areas not covered by water sprinklers.

#### ***Construction Noise Impact***

- Nil.

#### ***Water Quality Impact***

- Nil.

#### ***Chemical and Waste Management***

- Nil.

#### ***Landscape and Visual Impact***

- Nil.

#### ***Miscellaneous***

- Nil.

### **7.2 Recommendations on EM&A Programme**

7.2.1 The impact noise monitoring programme ensured that any environmental impact to the receivers would be readily detected and timely actions could be taken to rectify any non-compliance. Assessment and analysis of monitoring results collected demonstrated the environmental acceptability of the Project. The weekly site inspection and soil remediation monitoring and auditing ensured that all the environmental mitigation measures recommended in the EIA report were effectively implemented.

7.2.2 The EM&A programme effectively monitored the environmental impacts from the construction activities and no particular recommendation was advised for the improvement of the programme.

### **7.3 Conclusions**

- 7.3.1 Noise monitoring was carried out 2 times in the reporting period.
- 7.3.2 No Action Level exceedance was recorded since no construction noise related complaint was received in the reporting period.
- 7.3.3 No Limit Level exceedance of construction noise was recorded in the reporting period.
- 7.3.4 Water quality monitoring was not conducted in the reporting period as the demolition of marine structures has not yet commenced. No Action/Limit Level exceedance of water quality was recorded in the reporting period.
- 7.3.5 Environmental site inspection was carried out 4 times in May 2014. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site audits.
- 7.3.6 No environmental complaint, non-compliance, notification of summons and prosecution was received in the reporting period.

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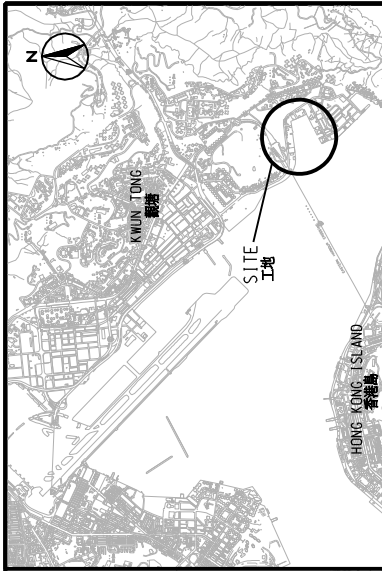
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## FIGURES

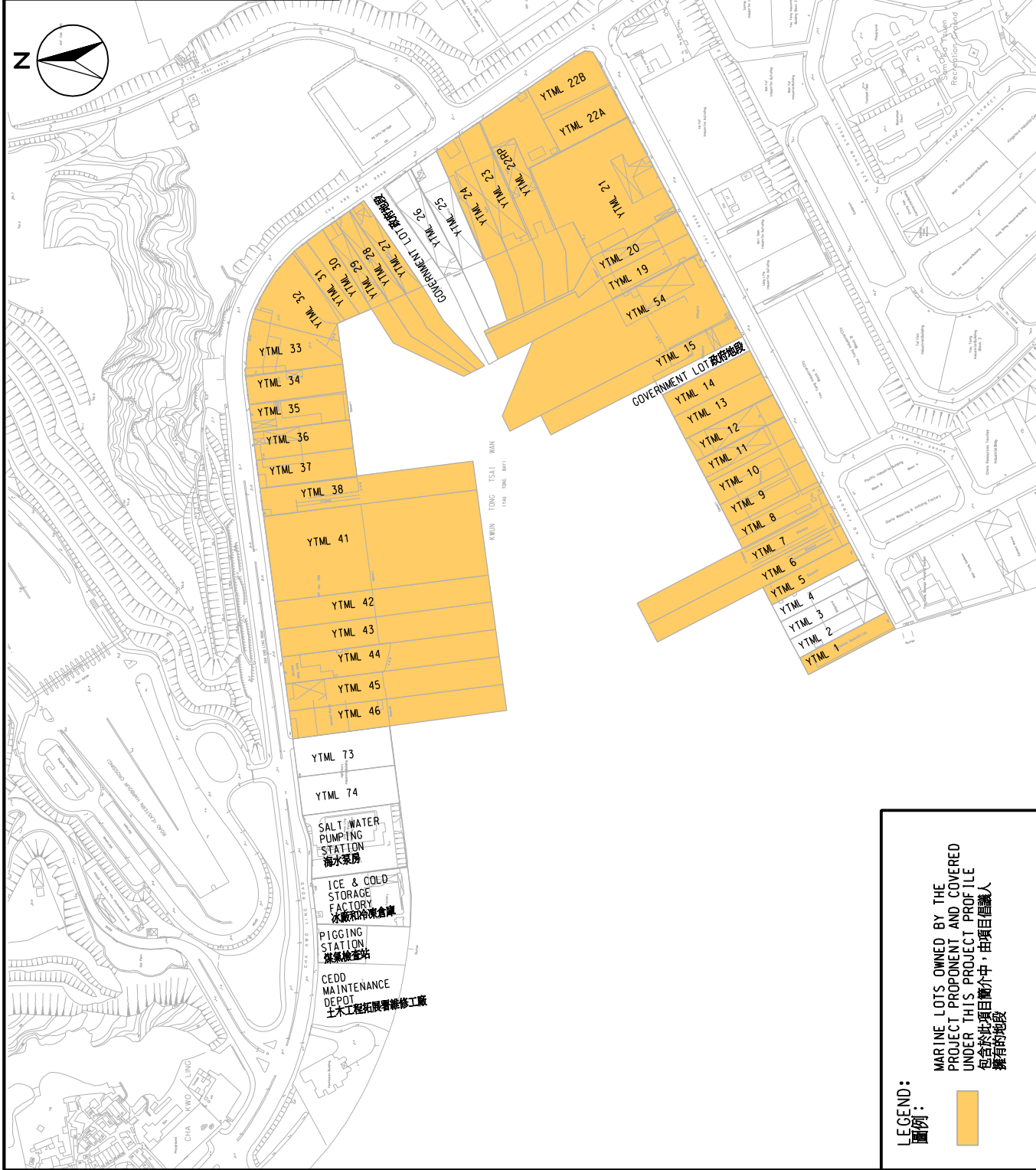
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KEY PLAN  
位置圖



**LEGEND:**  
圖例:

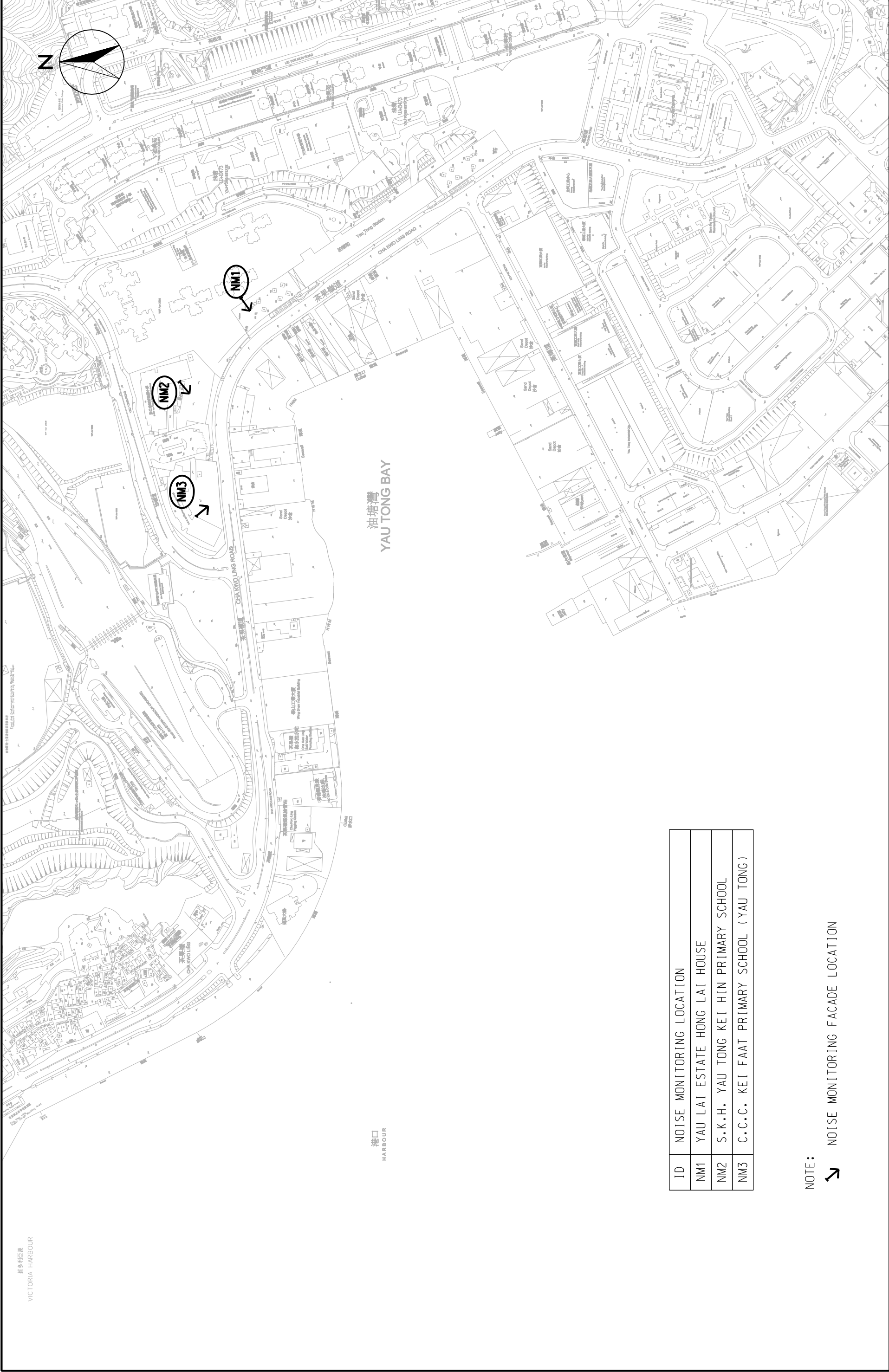
MARINE LOTS OWNED BY THE PROJECT PROPONENT AND COVERED UNDER THIS PROJECT PROFILE  
包含於此項目概介中，由項目信託人擁有的地段

YAU TONG BAY - DECOMMISSIONING OF SHIPYARD SITES PROJECT PROFILE  
油蔴地 - 船廠拆卸工程

SITE LOCATION PLAN  
工地位置圖

|             |             |             |          |
|-------------|-------------|-------------|----------|
| SCALE<br>比例 | A4 1 : 4500 | DATE<br>日期  | NOV 2010 |
| CHECK<br>校核 | ---         | DRAWN<br>繪圖 | ---      |
| JOB No.     | 60048283    | FIGURE No.  | 1        |
|             |             | REV         | A        |





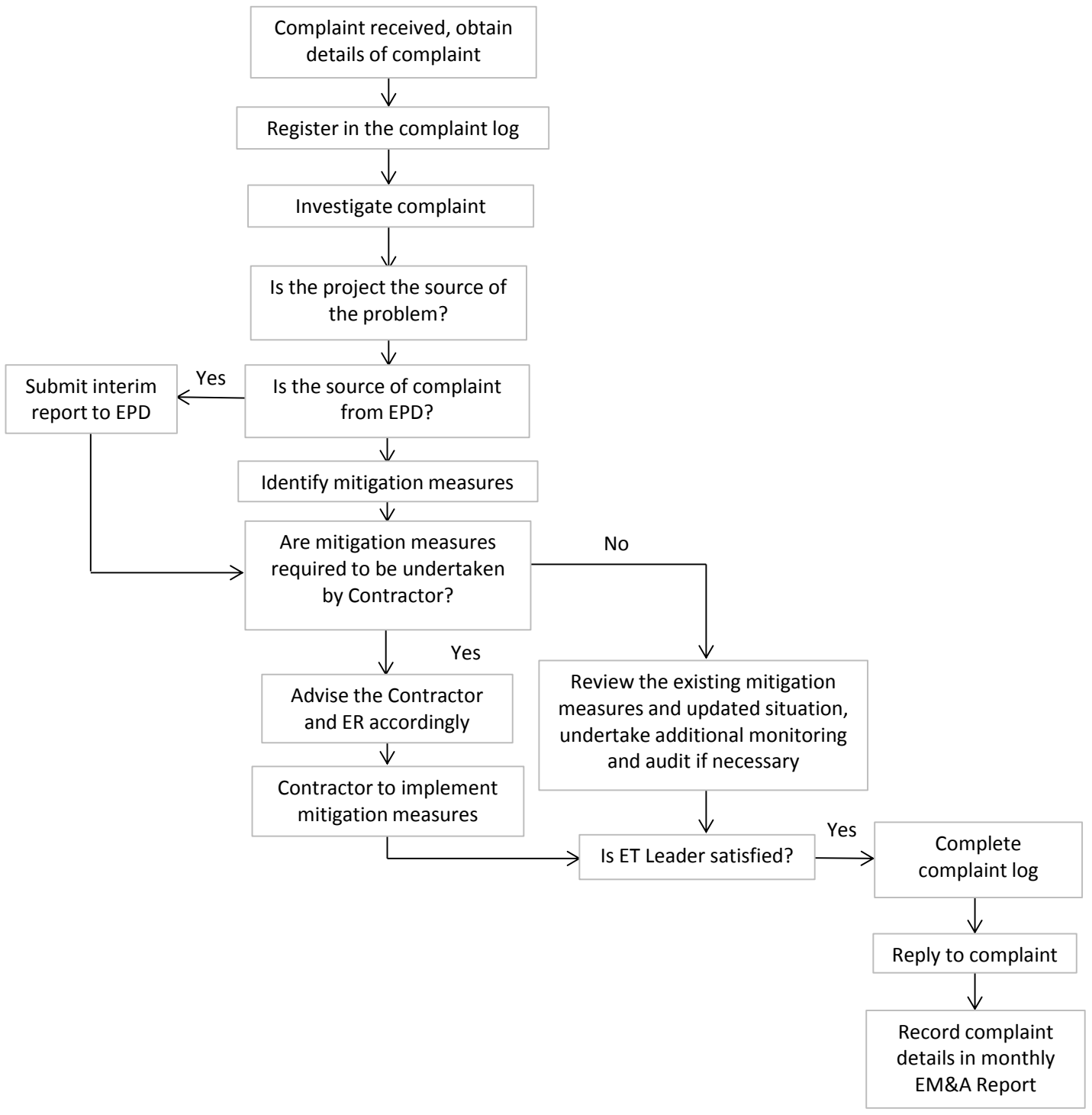
| ID  | NOISE MONITORING LOCATION                 |
|-----|---|
| NM1 | YAU LAI ESTATE HONG LAI HOUSE             |
| NM2 | S.K.H. YAU TONG KEI HIN PRIMARY SCHOOL    |
| NM3 | C.C.C. KEI FAAT PRIMARY SCHOOL (YAU TONG) |

NOTE:  
 NOISE MONITORING FACADE LOCATION

YAU TONG BAY – DECOMMISSIONING OF SHIPYARD SITES  
 NOISE MONITORING LOCATIONS

|             |             |            |           |
|-------------|-------------|------------|-----------|
| SCALE       | A3 1 : 3000 | DATE       | AUG. 2011 |
| CHECK       | LSHT        | DRAWN      | LLHY      |
| PROJECT NO. | 60048283    | FIGURE NO. | 2         |
|             |             | REV        | --        |



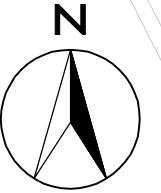



|              |   |         |          |            |        |
|--------------|---|---------|----------|------------|--------|
| <b>AECOM</b> | <b>Yau Tong Bay – Decommissioning of Shipyard Sites</b> | SCALE   | N.T.S.   | DATE       | Dec-11 |
|              |   | CHECK   | ENFL     | DRAWN      | JWYM   |
|              | Environmental Complaint Handling Procedure              | JOB NO. | 60048283 | FIGURE NO. | 3      |





| ZONE | DEPTH WITH CONTAMINATED SOIL FOUND (m BELOW GROUND SURFACE) | CONTAMINANT IDENTIFIED | AREA OF CONTAMINATED SOIL (m <sup>2</sup> ) | VOLUME OF CONTAMINATED SOIL (m <sup>3</sup> ) | PROPOSED REMEDIATION METHOD    |
|------|---|------------------------|---|---|--------------------------------|
| R5   | 0-1.0m  | LEAD                   | 27.5  | 27.5  | SOLIDIFICATION / STABILIZATION |
| R6   | 2.7-4.15m   | LEAD                   | 25  | 36.25   | SOLIDIFICATION / STABILIZATION |



| LEGEND  |   |  |  |
|---|---|--|--|
|  | EXCAVATION EXTENT OF CONTAMINATION ZONE |  |  |

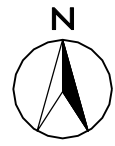


YAU TONG BAY REDEVELOPMENT  
LAND DECONTAMINATION WORKS

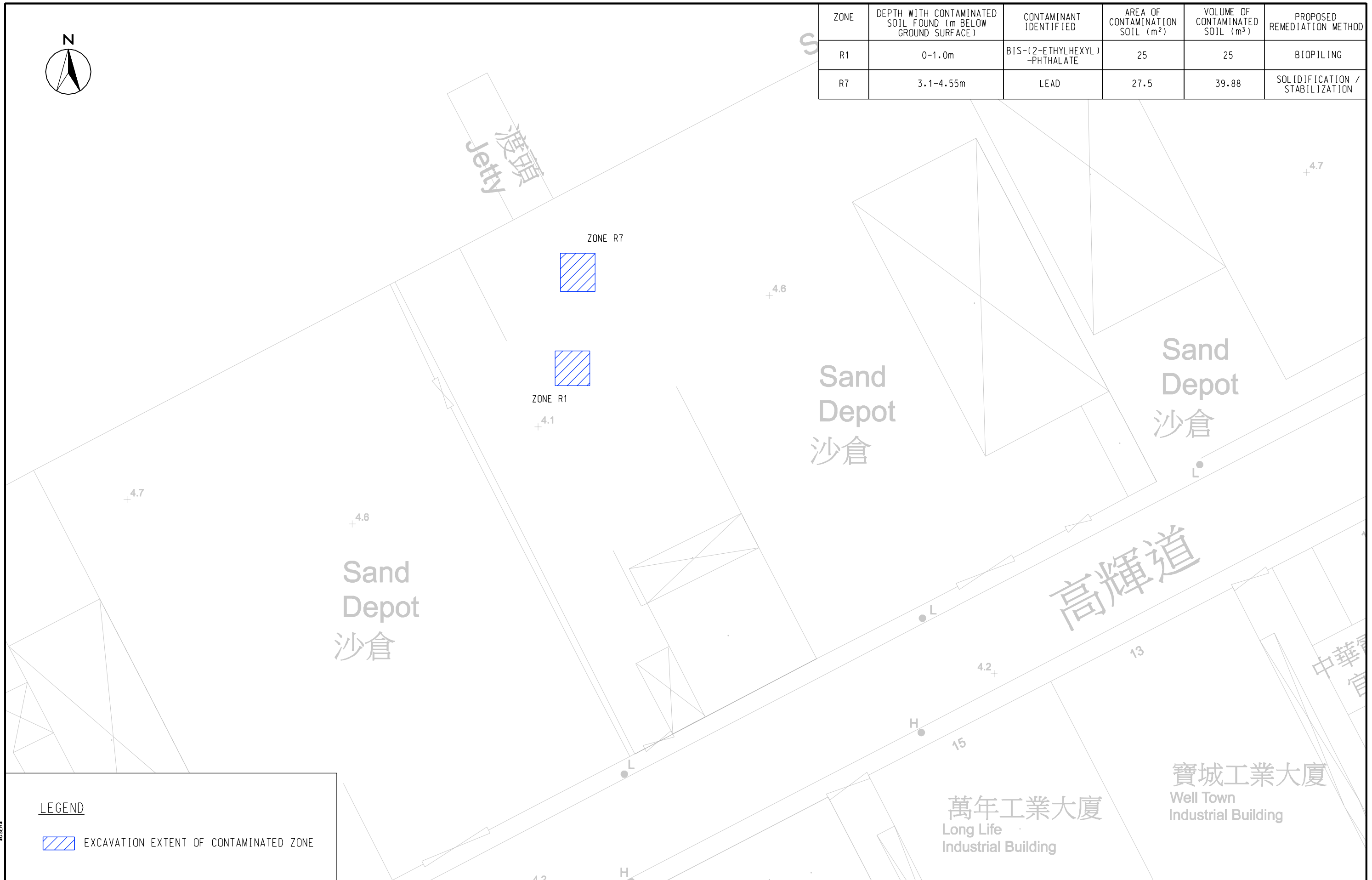
EXCAVATION EXTENT OF CONTAMINATED ZONES (ZONES R5 & R6)

|         |            |             |          |
|---------|------------|-------------|----------|
| SCALE   | A3 1 : 500 | DATE        | JUN 2014 |
| CHECK   | LLHY       | DRAWN       | KW       |
| JOB No. | 60048208   | DRAWING No. | 5        |
|         |            | REV         | -        |

Plotting By: DATES



| ZONE | DEPTH WITH CONTAMINATED SOIL FOUND (m BELOW GROUND SURFACE) | CONTAMINANT IDENTIFIED       | AREA OF CONTAMINATION SOIL (m <sup>2</sup> ) | VOLUME OF CONTAMINATED SOIL (m <sup>3</sup> ) | PROPOSED REMEDIATION METHOD    |
|------|---|------------------------------|--|---|--------------------------------|
| R1   | 0-1.0m  | BIS-(2-ETHYLHEXYL)-PHTHALATE | 25   | 25  | BIOPILING                      |
| R7   | 3.1-4.55m   | LEAD                         | 27.5   | 39.88   | SOLIDIFICATION / STABILIZATION |



LEGEND

EXCAVATION EXTENT OF CONTAMINATED ZONE



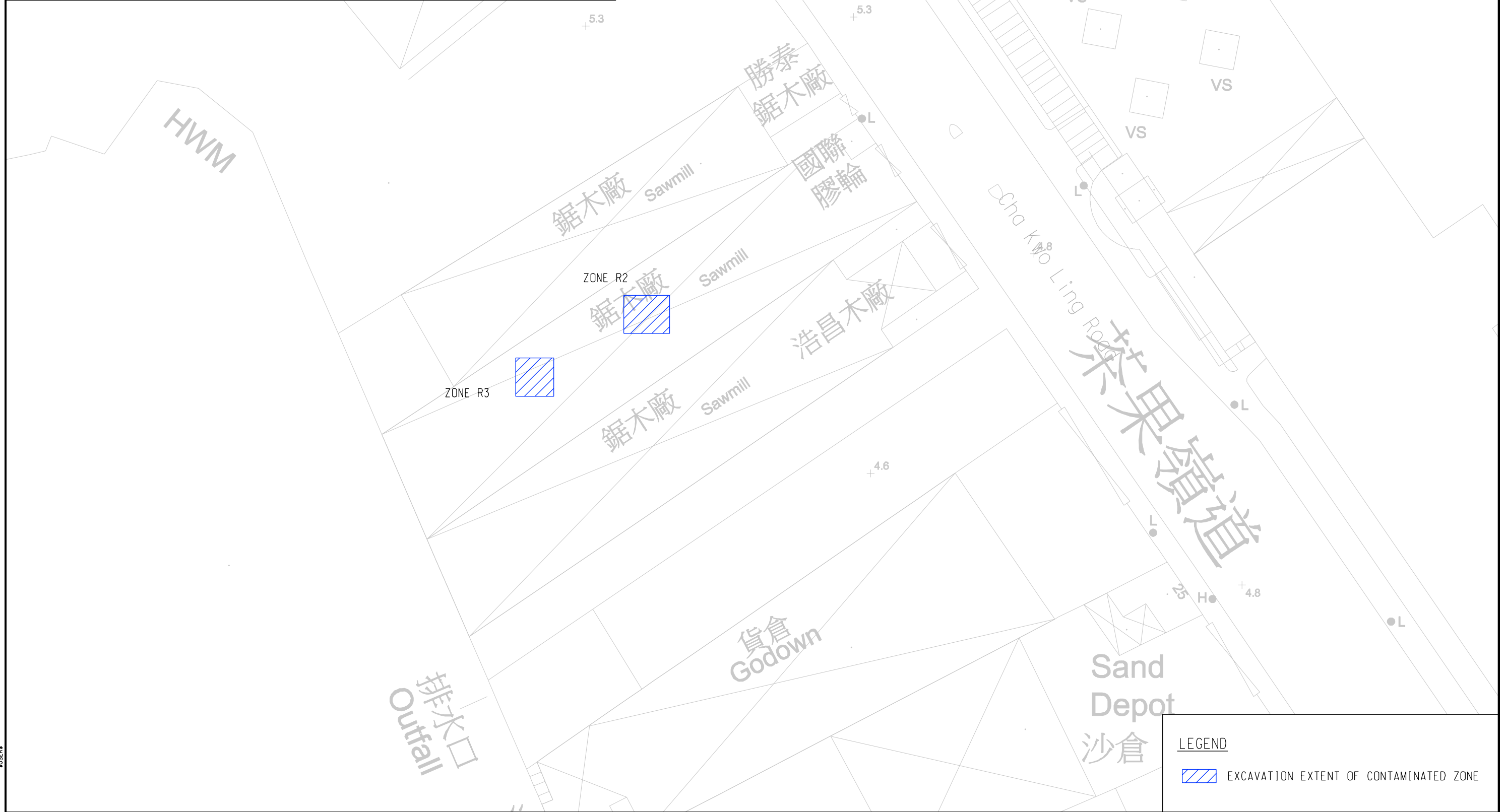
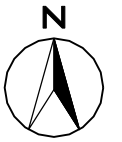
YAU TONG BAY REDEVELOPMENT  
LAND DECONTAMINATION WORKS

EXCAVATION EXTENT OF CONTAMINATED ZONES (ZONES R1 & R7)

|         |            |             |          |
|---------|------------|-------------|----------|
| SCALE   | A3 1 : 500 | DATE        | JUN 2014 |
| CHECK   | LLHY       | DRAWN       | KW       |
| JOB No. | 60048208   | DRAWING No. | 6        |
|         |            | REV         | -        |

Plotting By: IDATES

| ZONE | DEPTH WITH CONTAMINATED SOIL FOUND (m BELOW GROUND SURFACE) | CONTAMINANT IDENTIFIED                   | AREA OF CONTAMINATED SOIL (m <sup>2</sup> ) | VOLUME OF CONTAMINATED SOIL (m <sup>3</sup> ) | PROPOSED REMEDIATION METHOD |
|------|---|--|---|---|-----------------------------|
| R2   | 0-1.0m  | BIS-(2-ETHYLHEXYL)-PHTHALATE             | 30  | 30  | BIOPILING                   |
| R3   | 0-1.0m  | BIS-(2-ETHYLHEXYL)-PHTHALATE             | 25  | 25  | BIOPILING                   |
|      | 1.0-3.95m   | PCR (C9 - C16), PCR (C17 - C35), BENZENE | 25  | 73.75   | BIOPILING                   |



| LEGEND |  |  |  |
|--------|--|--|--|
|        | EXCAVATION EXTENT OF CONTAMINATED ZONE |  |  |



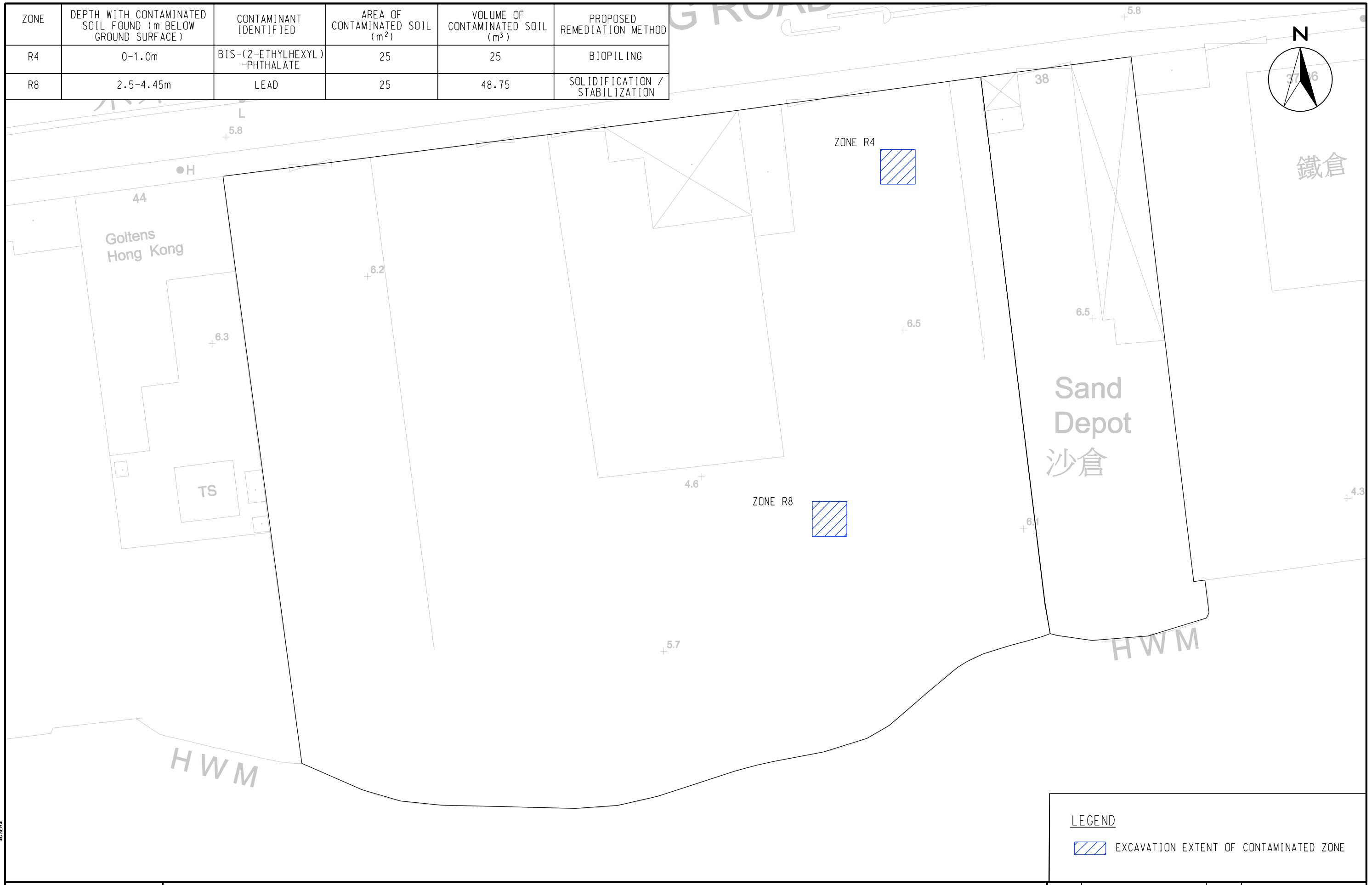
YAU TONG BAY REDEVELOPMENT  
LAND DECONTAMINATION WORKS


EXCAVATION EXTENT OF CONTAMINATED ZONES (ZONES R2 & R3)

|         |            |             |          |
|---------|------------|-------------|----------|
| SCALE   | A3 1 : 500 | DATE        | JUN 2014 |
| CHECK   | LLHY       | DRAWN       | KW       |
| JOB No. | 60048208   | DRAWING No. | 7        |
|         |            | REV         | -        |



| ZONE | DEPTH WITH CONTAMINATED SOIL FOUND (m BELOW GROUND SURFACE) | CONTAMINANT IDENTIFIED       | AREA OF CONTAMINATED SOIL (m <sup>2</sup> ) | VOLUME OF CONTAMINATED SOIL (m <sup>3</sup> ) | PROPOSED REMEDIATION METHOD    |
|------|---|------------------------------|---|---|--------------------------------|
| R4   | 0-1.0m  | BIS-(2-ETHYLHEXYL)-PHTHALATE | 25  | 25  | BIOPILING                      |
| R8   | 2.5-4.45m   | LEAD                         | 25  | 48.75   | SOLIDIFICATION / STABILIZATION |



| LEGEND  |  |  |  |
|---|--|--|--|
|  | EXCAVATION EXTENT OF CONTAMINATED ZONE |  |  |



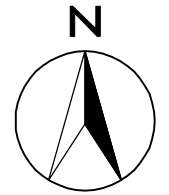
YAU TONG BAY REDEVELOPMENT  
LAND DECONTAMINATION WORKS

EXCAVATION EXTENT OF CONTAMINATED ZONES (ZONES R4 & R8)

|         |            |             |          |
|---------|------------|-------------|----------|
| SCALE   | A3 1 : 500 | DATE        | JUN 2014 |
| CHECK   | LLHY       | DRAWN       | KW       |
| JOB No. | 60048208   | DRAWING No. | 8        |
|         |            | REV         | -        |

Plotting By: DATES

| ZONE | DEPTH WITH CONTAMINATED SOIL FOUND (m BELOW GROUND SURFACE) | CONTAMINANT IDENTIFIED | AREA OF CONTAMINATED SOIL (m <sup>2</sup> ) | VOLUME OF CONTAMINATED SOIL (m <sup>3</sup> ) | PROPOSED REMEDIATION METHOD    |
|------|---|------------------------|---|---|--------------------------------|
| A1   | 0.0-1.0m  | LEAD                   | 25  | 25  | SOLIDIFICATION / STABILIZATION |

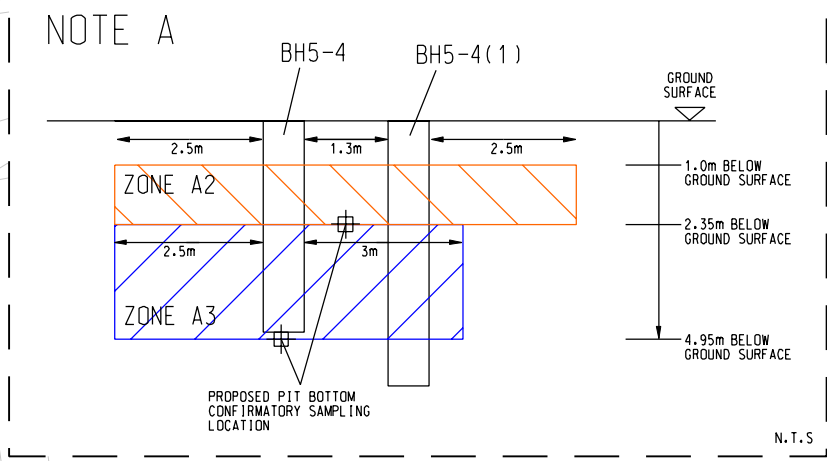
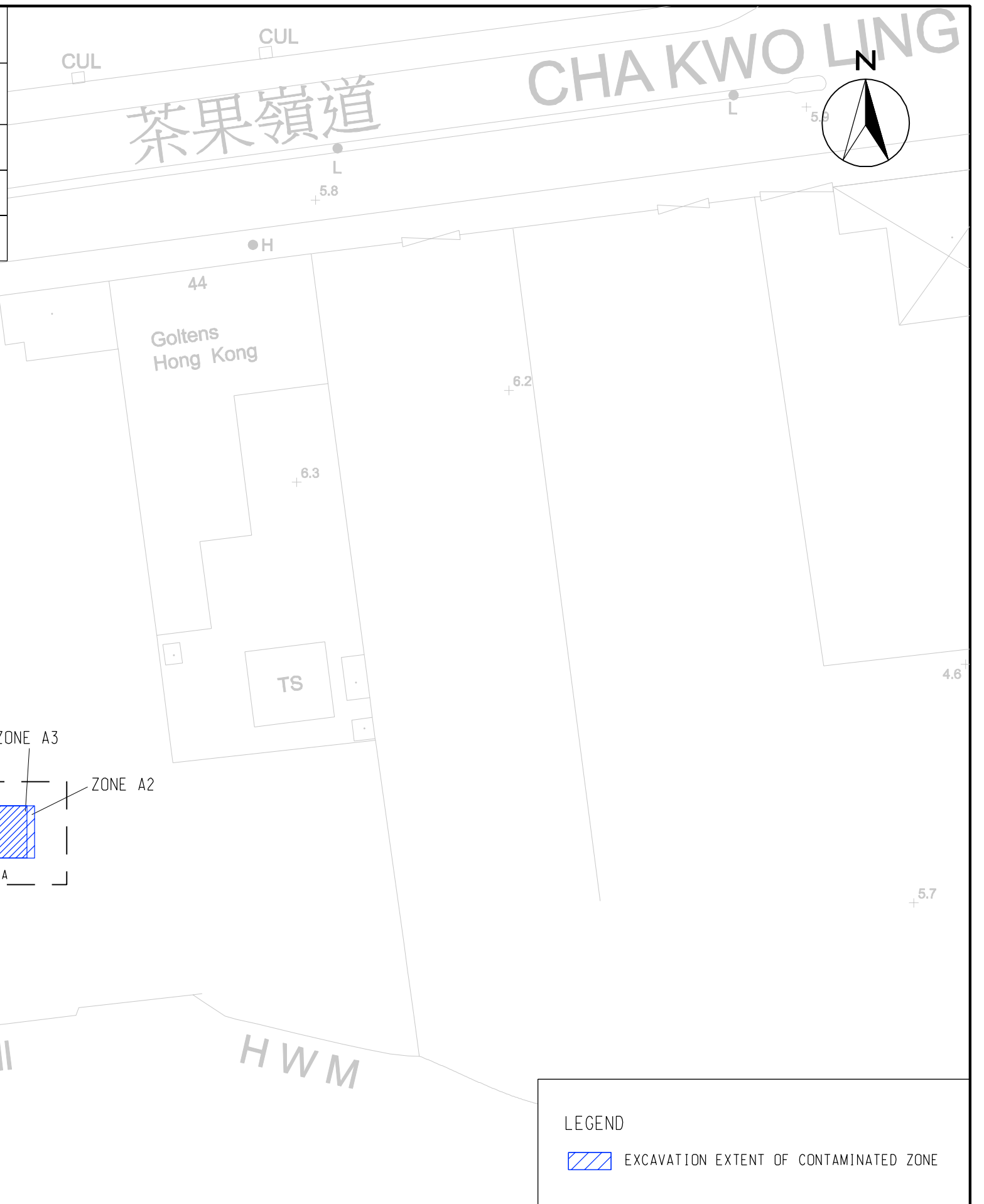


YAU TONG BAY REDEVELOPMENT  
LAND DECONTAMINATION WORKS

EXCAVATION EXTENT OF CONTAMINATED ZONE (ZONE A1)

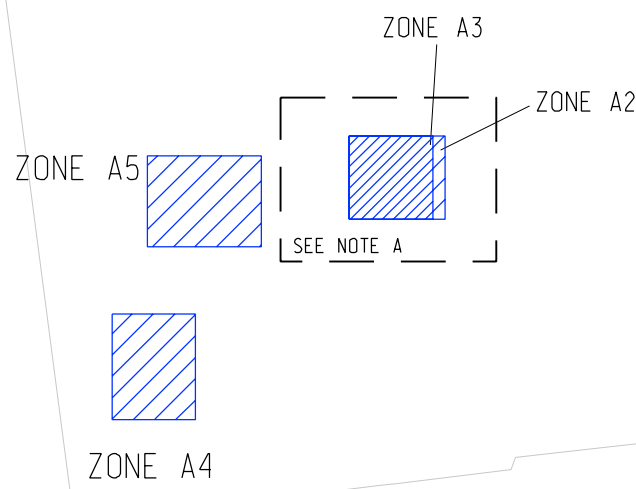
| LEGEND  |  |             |          |
|---------|--|-------------|----------|
|         | EXCAVATION EXTENT OF CONTAMINATED ZONE |             |          |
| SCALE   | A3 1 : 500                             | DATE        | MAY 2014 |
| CHECK   | LLHY                                   | DRAWN       | KW       |
| JOB No. | 60048208                               | DRAWING No. | 9        |
|         |  | REV         | -        |

| ZONE | DEPTH WITH CONTAMINATED SOIL FOUND (m BELOW GROUND SURFACE) | CONTAMINANT IDENTIFIED             | AREA OF CONTAMINATED SOIL (m <sup>2</sup> ) | VOLUME OF CONTAMINATED SOIL (m <sup>3</sup> ) | PROPOSED REMEDIATION METHOD               |
|------|---|------------------------------------|---|---|---|
| A2   | 1.0-2.35m   | BIS-(2-ETHYLHEXYL)-PHthalATE, LEAD | 34.65                                       | 46.78   | BIOPILING, SOLIDIFICATION / STABILIZATION |
| A3   | 2.35-4.95m  | LEAD                               | 30.25                                       | 78.65   | SOLIDIFICATION / STABILIZATION            |
| A4   | 1.0-2.45m   | LEAD                               | 38.5  | 55.83   | SOLIDIFICATION / STABILIZATION            |
| A5   | 1.4-2.55m   | LEAD                               | 45  | 51.75   | SOLIDIFICATION / STABILIZATION            |



Wing Shan Industrial Building  
 榮山工業大廈

Water Station  
 水站



LEGEND

EXCAVATION EXTENT OF CONTAMINATED ZONE

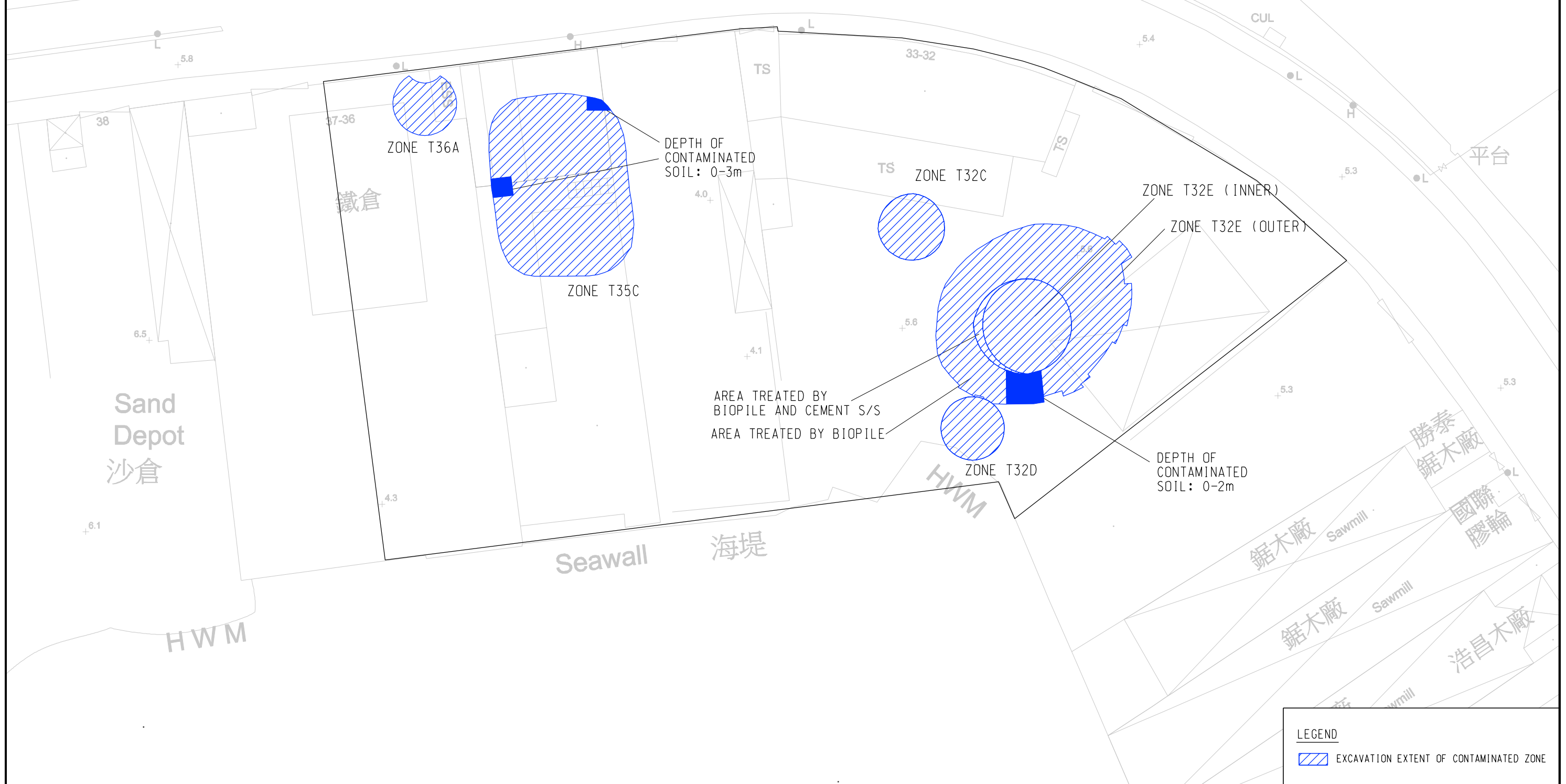


YAU TONG BAY REDEVELOPMENT  
 LAND DECONTAMINATION WORKS

EXCAVATION EXTENT OF CONTAMINATED ZONES (ZONES A2, A3, A4 & A5)

|         |            |             |          |
|---------|------------|-------------|----------|
| SCALE   | A3 1 : 500 | DATE        | JUN 2014 |
| CHECK   | LLHY       | DRAWN       | KW       |
| JOB No. | 60048208   | DRAWING No. | 10       |
|         |            | REV         | -        |

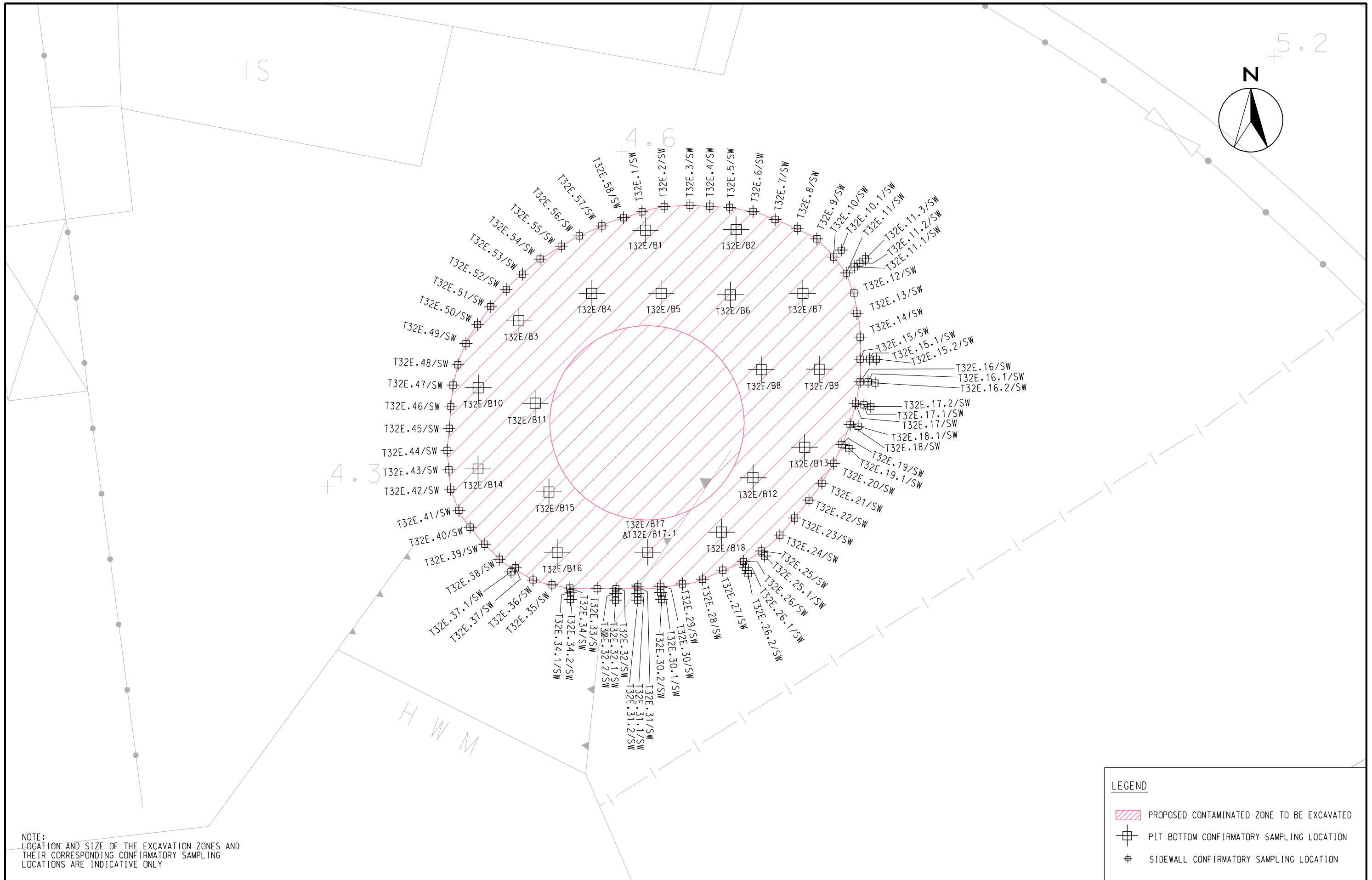
| ZONE         | DEPTH WITH CONTAMINATED SOIL FOUND (m BELOW GROUND SURFACE) | CONTAMINANT IDENTIFIED | AREA OF CONTAMINATED SOIL (m <sup>2</sup> ) | VOLUME OF CONTAMINATED SOIL (m <sup>3</sup> ) | PROPOSED REMEDIATION METHOD                |
|--------------|---|------------------------|---|---|--|
| T32C         | 1.5-3.5   | LEAD                   | 86.79                                       | 173.57  | SOLIDIFICATION / STABILIZATION             |
| T32D         | 0.5-1.5   | PCB                    | 78.54                                       | 78.54   | LANDFILL DISPOSAL                          |
| T32E (OUTER) | 0-1.5   | TPH, LEAD              | 516.96                                      | 816.82  | BIOPIILING, SOLIDIFICATION / STABILIZATION |
| T32E (INNER) | 0-3   | PCB                    | 165.72                                      | 497.16  | LANDFILL DISPOSAL                          |
| T35C         | 0-2.5   | TPH                    | 570.5                                       | 1433.04                                       | BIOPILE                                    |
| T36A         | 0-1.5   | LEAD                   | 69.5  | 104.25  | SOLIDIFICATION / STABILIZATION             |



YAU TONG BAY REDEVELOPMENT  
LAND DECONTAMINATION WORKS

EXCAVATION EXTENT OF CONTAMINATED ZONES (ZONES T32C, T32D, T32E, T35C AND T36A)

|             |            |            |          |
|-------------|------------|------------|----------|
| SCALE       | A3 1 : 625 | DATE       | JUN 2014 |
| CHECK       | LLHY       | DRAWN      | KW       |
| PROJECT NO. | 60048208   | FIGURE NO. | 11       |
|             |            | REV        | -        |



NOTE:  
LOCATION AND SIZE OF THE EXCAVATION ZONES AND  
THEIR CORRESPONDING CONFIRMATORY SAMPLING  
LOCATIONS ARE INDICATIVE ONLY

| LEGEND |  |
|--------|--|
|        | PROPOSED CONTAMINATED ZONE TO BE EXCAVATED |
|        | PIT BOTTOM CONFIRMATORY SAMPLING LOCATION  |
|        | SIDEWALL CONFIRMATORY SAMPLING LOCATION    |

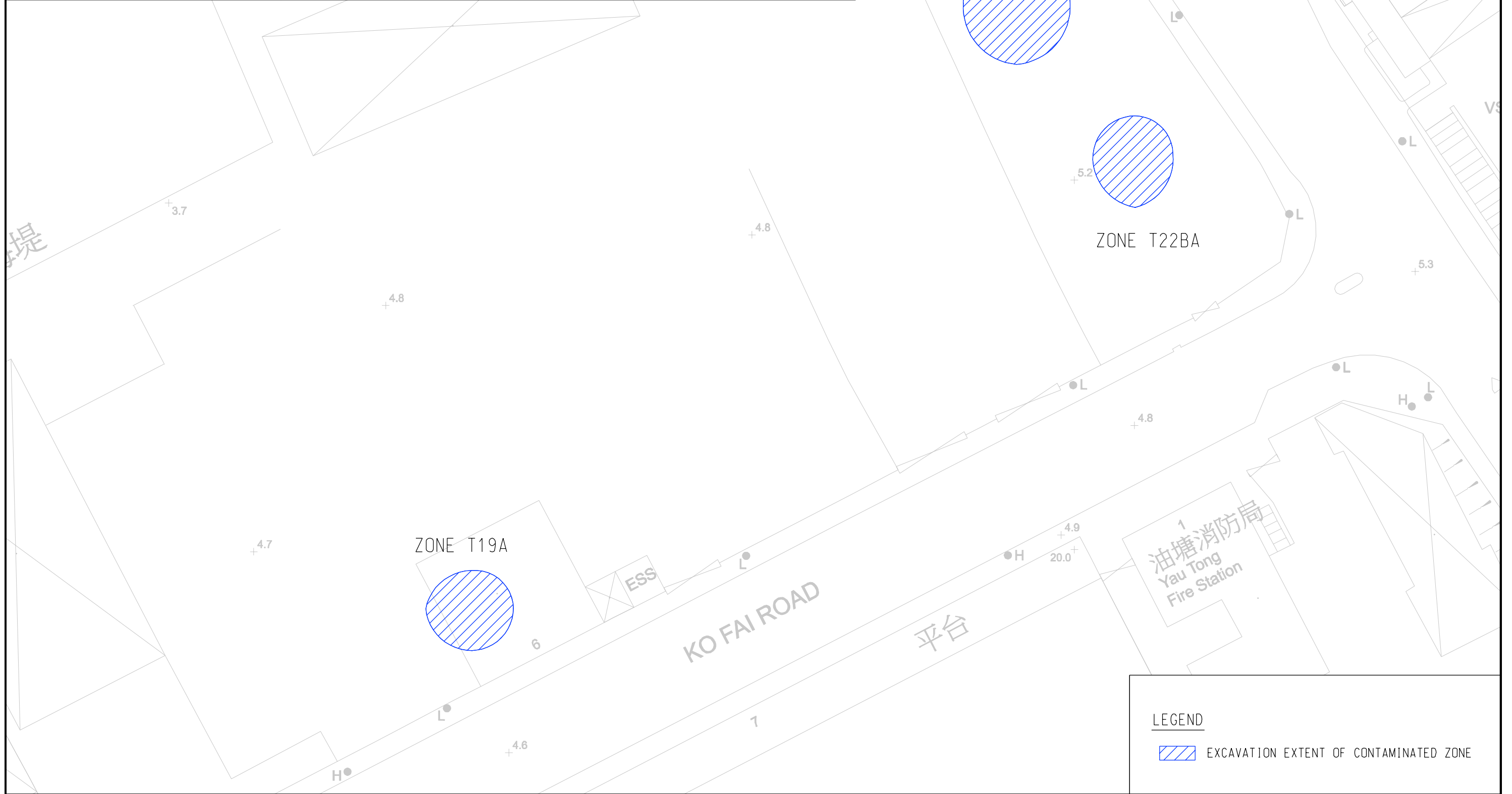


YAU TONG BAY REDEVELOPMENT  
LAND DECONTAMINATION WORKS

LOCATION OF CONFIRMATORY SAMPLING (ZONE T32E)

|             |          |            |          |
|-------------|----------|------------|----------|
| SCALE       | A3 1:250 | DATE       | APR 2014 |
| CHECK       | LLHY     | DRAWN      | KW       |
| PROJECT NO. | 60048208 | FIGURE NO. | 13       |
|             |          | REV        | -        |

| ZONE  | DEPTH WITH CONTAMINATED SOIL FOUND (m BELOW GROUND SURFACE) | CONTAMINANT IDENTIFIED | AREA OF CONTAMINATED SOIL (m <sup>2</sup> ) | VOLUME OF CONTAMINATED SOIL (m <sup>3</sup> ) | PROPOSED REMEDIATION METHOD    |
|-------|---|------------------------|---|---|--------------------------------|
| T19A  | 0.5-2.0   | LEAD                   | 95.43                                       | 143.14  | SOLIDIFICATION / STABILIZATION |
| T22BA | 0.0-2.5   | LEAD                   | 101.51                                      | 253.78  | SOLIDIFICATION / STABILIZATION |
| T22BB | 1.5-3.0   | LEAD & COPPER          | 165.72                                      | 248.58  | SOLIDIFICATION / STABILIZATION |



| LEGEND  |  |  |  |
|---|--|--|--|
|  | EXCAVATION EXTENT OF CONTAMINATED ZONE |  |  |



YAU TONG BAY REDEVELOPMENT  
LAND DECONTAMINATION WORKS

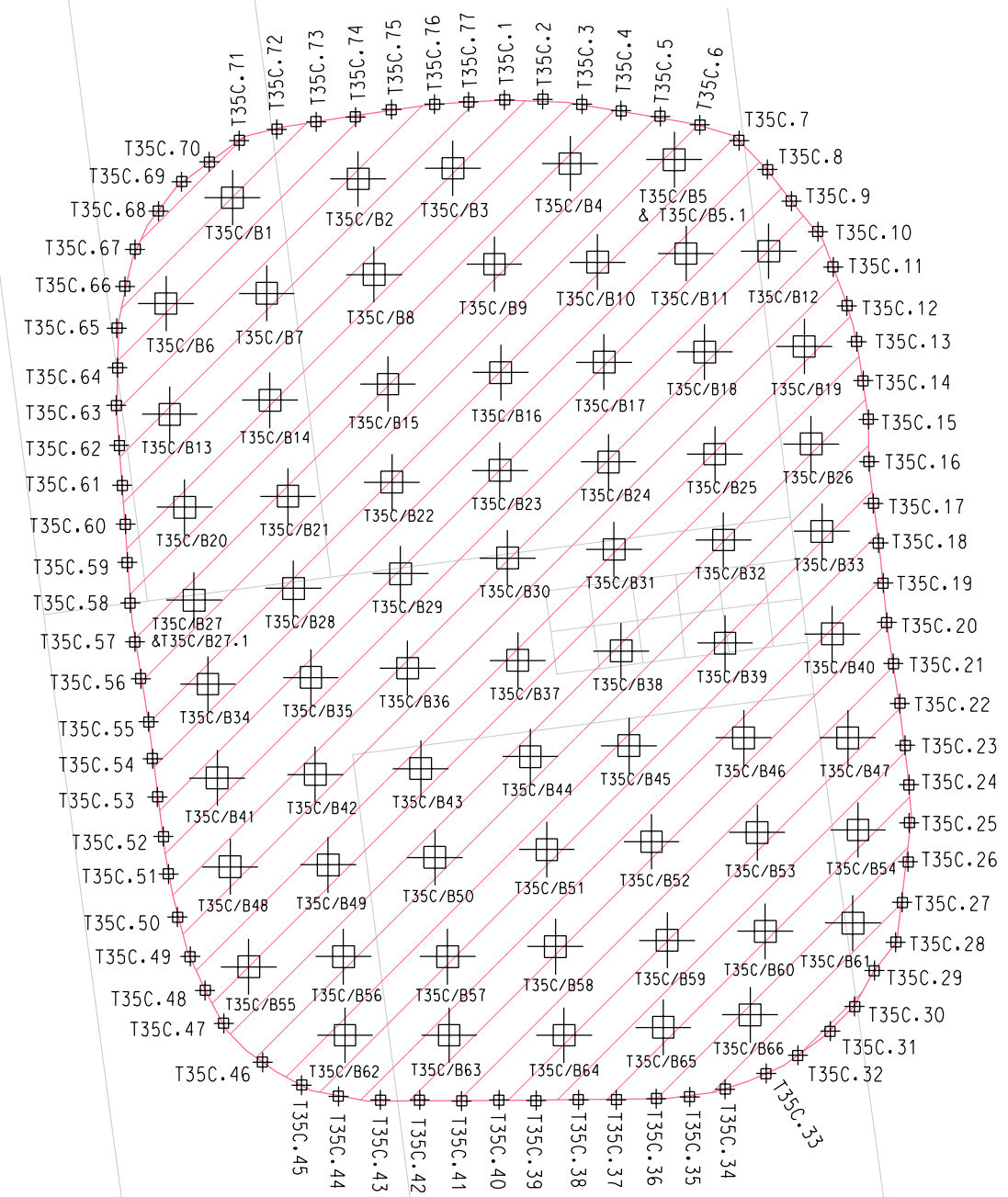
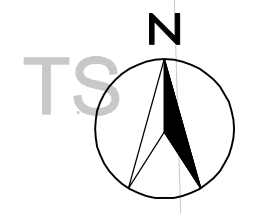
EXCAVATION EXTENT OF CONTAMINATED ZONES (ZONES T19A, T22BA, T22BB)

|             |            |            |          |
|-------------|------------|------------|----------|
| SCALE       | A3 1 : 500 | DATE       | JUN 2014 |
| CHECK       | LLHY       | DRAWN      | KW       |
| PROJECT NO. | 60048208   | FIGURE NO. | 12       |
|             |            | REV        | -        |

37-36

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

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4.0 +

NOTE:  
LOCATION AND SIZE OF THE EXCAVATION ZONES AND  
THEIR CORRESPONDING CONFIRMATORY SAMPLING  
LOCATIONS ARE INDICATIVE ONLY

LEGEND

-  PROPOSED CONTAMINATED ZONE TO BE EXCAVATED
-  PIT BOTTOM CONFIRMATORY SAMPLING LOCATION
-  SIDEWALL CONFIRMATORY SAMPLING LOCATION



YAU TONG BAY REDEVELOPMENT  
LAND DECONTAMINATION WORKS  
LOCATION OF CONFIRMATORY SAMPLING (T35C)

|             |            |            |          |
|-------------|------------|------------|----------|
| SCALE       | A3 1 : 200 | DATE       | APR 2014 |
| CHECK       | LLHY       | DRAWN      | KW       |
| PROJECT NO. | 60048208   | FIGURE NO. | 14       |
|             |            | REV        | -        |



SOIL FROM R1,  
R2 & R4 (80m<sup>3</sup>)

SOIL FROM A2  
(46.8m<sup>3</sup>)



LEGEND

- BIOPILE SET-UP
- ⊕ SAMPLING LOCATION

NOTE:  
THE SAMPLING LOCATIONS ARE INDICATIVE ONLY



YAU TONG BAY REDEVELOPMENT  
LAND DECONTAMINATION WORKS  
**SAMPLING PLAN FOR BIOPILE MONITORING**

|             |            |            |          |
|-------------|------------|------------|----------|
| SCALE       | A3 1 : 200 | DATE       | APR 2014 |
| CHECK       | LLHY       | DRAWN      | KW       |
| PROJECT NO. | 60048208   | FIGURE NO. | 15       |
|             |            | REV        | -        |



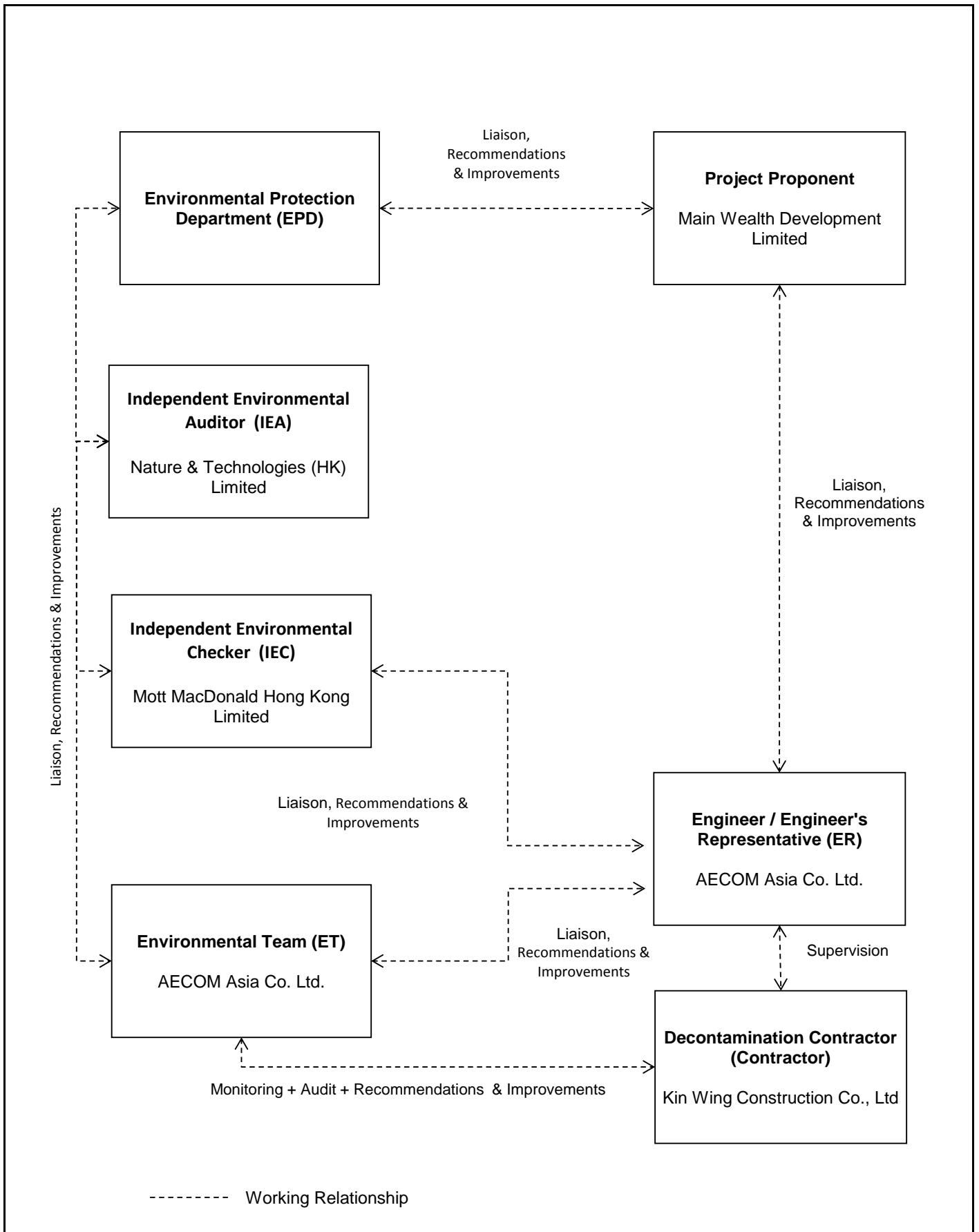
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**APPENDIX A  
PROJECT ORGANIZATION STRUCTURE**

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|              |   |         |          |          |        |
|--------------|---|---------|----------|----------|--------|
| <b>AECOM</b> | <b>Yau Tong Bay - Decommissioning of Shipyard Sites</b> | SCALE   | N.T.S.   | DATE     | Dec-13 |
|              |   | CHECK   | ENFL     | DRAWN    | JCYK   |
|              | Project Organization Structure                          | JOB NO. | 60048283 | APPENDIX | A      |

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**APPENDIX B  
CONSTRUCTION PROGRAMME**



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# Yau Tong Bay Redevelopment Land Decontamination Works

## Construction Programme (Rev. 3)

| I.D No. | Start     | Finish    | 2013 |     |     |     | 2014 |     |     |     |     |     |     |     |      |     |     |     | 2015 |
|---------|-----------|-----------|------|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|------|
|         |           |           | Sept | Oct | Nov | Dec | Jan  | Feb | Mar | Apr | May | Jun | Jul | Aug | Sept | Oct | Nov | Dec | Jan  |
| 10      | 13-Sep-13 | 27-Nov-13 | █    | █   | █   |     |      |     |     |     |     |     |     |     |      |     |     |     |      |
| 20      | 30-Sep-13 | 16-Dec-13 |      | █   | █   | █   | █    |     |     |     |     |     |     |     |      |     |     |     |      |
| 30      | 13-Sep-13 | 23-Oct-13 | █    | █   |     |     |      |     |     |     |     |     |     |     |      |     |     |     |      |
| 40      | 24-Oct-13 | 23-Jan-14 |      |     | █   | █   | █    | █   |     |     |     |     |     |     |      |     |     |     |      |
| 42      | 28-Oct-13 | 5-Jan-15  |      |     | █   | █   | █    | █   | █   | █   | █   | █   | █   | █   | █    | █   | █   | █   | █    |
| 45      | 11-Nov-13 | 16-Dec-13 |      |     | █   | █   | █    |     |     |     |     |     |     |     |      |     |     |     |      |
| 50      | 28-Oct-13 | 23-Nov-13 |      |     | █   | █   |      |     |     |     |     |     |     |     |      |     |     |     |      |
| 60      | 17-Dec-13 | 23-Jan-14 |      |     |     |     | █    | █   |     |     |     |     |     |     |      |     |     |     |      |
| 70      | 24-Jan-14 | 23-Mar-14 |      |     |     |     |      | █   | █   | █   |     |     |     |     |      |     |     |     |      |
| 80      | 17-Dec-13 | 31-Dec-13 |      |     |     |     | █    |     |     |     |     |     |     |     |      |     |     |     |      |
| 90      | 17-Dec-13 | 23-Jan-14 |      |     |     |     | █    | █   |     |     |     |     |     |     |      |     |     |     |      |
| 100     | 24-Jan-14 | 23-Mar-14 |      |     |     |     |      | █   | █   | █   |     |     |     |     |      |     |     |     |      |
| 110     | 17-Dec-13 | 7-Apr-14  |      |     |     |     | █    | █   | █   | █   |     |     |     |     |      |     |     | █   |      |
| 120     | 24-Mar-14 | 2-Nov-14  |      |     |     |     |      |     |     | █   | █   | █   | █   | █   | █    | █   | █   | █   |      |
| 130     | 11-Nov-13 | 29-Nov-13 |      |     | █   |     |      |     |     |     |     |     |     |     |      |     |     |     |      |
| 132     | 30-Nov-13 | 2-Dec-13  |      |     |     | █   |      |     |     |     |     |     |     |     |      |     |     |     |      |
| 134     | 3-Dec-13  | 2-Jan-14  |      |     |     | █   | █    |     |     |     |     |     |     |     |      |     |     |     |      |
| 136     | 3-Jan-14  | 2-Nov-14  |      |     |     |     |      | █   | █   | █   | █   | █   | █   | █   | █    | █   | █   | █   |      |
| 140     | 30-Sep-13 | 2-Nov-13  |      | █   | █   |     |      |     |     |     |     |     |     |     |      |     |     |     |      |
| 143     | 4-Nov-13  | 9-Nov-13  |      |     | █   |     |      |     |     |     |     |     |     |     |      |     |     |     |      |
| 147     | 25-Oct-13 | 9-Nov-13  |      |     | █   |     |      |     |     |     |     |     |     |     |      |     |     |     |      |
| 148     | 11-Nov-13 | 23-Nov-13 |      |     | █   |     |      |     |     |     |     |     |     |     |      |     |     |     |      |
| 150     | 25-Nov-13 | 10-Dec-13 |      |     |     | █   | █    |     |     |     |     |     |     |     |      |     |     |     |      |
| 160     | 11-Dec-13 | 10-Jan-14 |      |     |     |     | █    | █   |     |     |     |     |     |     |      |     |     |     |      |
| 170     | 18-Nov-14 | 21-Dec-14 |      |     |     |     |      |     |     |     |     |     |     |     |      |     |     | █   | █    |
| 180     | 23-Dec-14 | 5-Jan-15  |      |     |     |     |      |     |     |     |     |     |     |     |      |     |     |     | █    |

 Non-Critical Activity  
 Critical Activity

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**APPENDIX C  
IMPLEMENTATION SCHEDULE OF  
ENVIRONMENTAL MITIGATION MEASURES  
(EMIS)**

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## **Appendix C - Implementation Schedule of Environmental Mitigation Measures (EMIS)**

### Air Quality - Schedule of Recommended Mitigation Measures

| <b>Impact</b>                   | <b>Mitigation Measures</b>   | <b>Timing</b>       | <b>Implementation Status</b> |
|---------------------------------|--|---------------------|------------------------------|
| Air Quality during Construction | <ul style="list-style-type: none"> <li>Careful siting of construction activities which generate substantial amount of dust can effectively reduce the overall impact.</li> </ul>   | During construction | V                            |
|                                 | <ul style="list-style-type: none"> <li>Use of regular watering, with complete coverage if possible, to reduce dust emissions from exposed site surfaces and unpaved roads and for dusty construction areas and areas close to ASRs, particularly during dry weather.</li> </ul>  |                     | V                            |
|                                 | <ul style="list-style-type: none"> <li>Open stockpiles shall be avoided. Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where possible, prevent placing dusty material storage piles near ASRs. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.</li> </ul> |                     | V                            |
|                                 | <ul style="list-style-type: none"> <li>No free falling construction debris should be allowed; debris should be let down by hoist or enclosed tunnel to the ground.</li> </ul>  |                     | N/A                          |
|                                 | <ul style="list-style-type: none"> <li>All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet.</li> </ul>  |                     | V                            |
|                                 | <ul style="list-style-type: none"> <li>Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading points, and use of water sprinklers at the loading area where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods.</li> </ul>                                |                     | V                            |
|                                 | <ul style="list-style-type: none"> <li>Height from which dusty materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading.</li> </ul>   |                     | N/A                          |
|                                 | <ul style="list-style-type: none"> <li>Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.</li> </ul>   |                     | V                            |
|                                 | <ul style="list-style-type: none"> <li>Skip hoist for material transport should be totally enclosed by impervious sheeting.</li> </ul>   |                     | V                            |
|                                 | <ul style="list-style-type: none"> <li>Establishment and use of vehicle wheel and body washing facilities at the exit points of the site and public roads, combined with cleaning of public roads wherever necessary and practical.</li> </ul>   |                     | V                            |
|                                 | <ul style="list-style-type: none"> <li>The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores.</li> </ul>   |                     | V                            |
|                                 | <ul style="list-style-type: none"> <li>Provision of not less than 2.4m high hoarding from ground level along site boundary where adjoins a road, streets or other accessible to the public except for a site entrance or exit.</li> </ul>  |                     | V                            |
|                                 | <ul style="list-style-type: none"> <li>Imposition of speed controls for vehicles on site haul roads. Where feasible, routing of vehicles and positioning of construction plants should be at a maximum possible distances from sensitive receivers.</li> </ul>   |                     | V                            |
|                                 | <ul style="list-style-type: none"> <li>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.</li> </ul>   |                     | N/A                          |
|                                 | <ul style="list-style-type: none"> <li>Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.</li> </ul>  |                     | V                            |

Noise - Schedule of Recommended Mitigation Measures

| Impact                                 | Mitigation Measures   | Timing              | Implementation Status                           |
|--|---|---------------------|---|
| Construction Noise during Construction | <ul style="list-style-type: none"> <li>• In order to reduce the excessive noise impacts at the affected NSRs during normal daytime working hours, the following mitigation measures shall be implemented:-                             <ul style="list-style-type: none"> <li>- adopting quiet powered mechanical equipment;</li> <li>- scheduling of works;</li> <li>- erect a 3m tall moveable noise barriers along the site boundary; and</li> <li>- noise enclosure.</li> </ul> </li> </ul> | During construction | V   |
|  | <ul style="list-style-type: none"> <li>• Only well-maintained plant should be operated on-site and plant should be serviced regularly.</li> </ul>   |                     | V   |
|  | <ul style="list-style-type: none"> <li>• Silencers or mufflers on construction equipment should be utilized and should be properly maintained.</li> </ul>   |                     | V   |
|  | <ul style="list-style-type: none"> <li>• Mobile plant, if any, should be sited as far away from NSRs as possible.</li> </ul>  |                     | V   |
|  | <ul style="list-style-type: none"> <li>• Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.</li> </ul>   |                     | V   |
|  | <ul style="list-style-type: none"> <li>• Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.</li> </ul>   |                     | V   |
|  | <ul style="list-style-type: none"> <li>• Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities.</li> </ul>   |                     | V   |
|  | <ul style="list-style-type: none"> <li>• Use of acoustic barriers as close to the source as possible. Equipment to be shielded: air compressor, water pump, concrete pump, dumper, dump truck, generator, various hand tools, saw, excavator, loader, truck mixer, mobile crane, vibrator and breaker.</li> </ul>   |                     | During examination periods of the school nearby |

Water Quality - Schedule of Recommended Mitigation Measures

| Impact  | Mitigation Measures   | Timing              | Implementation Status |
|---|---|---------------------|-----------------------|
| Water Quality during Construction   | <b>Construction works at or close to the seafront</b>   | During construction | V                     |
|   | <ul style="list-style-type: none"> <li>Temporary storage of construction materials (e.g. equipment, filling materials, chemicals and fuel), chemical waste storage area and temporary stockpile of construction and demolition materials should be located well away from the seawater front and storm drainage during carrying out of the works.</li> </ul>  |                     | V                     |
|   | <ul style="list-style-type: none"> <li>Stockpiling of construction and demolition materials and dusty materials should be covered and located away from the seawater front and storm drainage.</li> </ul>   |                     | V                     |
|   | <ul style="list-style-type: none"> <li>Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby receiving waters.</li> </ul>   | During construction | V                     |
|   | <b>Construction run-off and Drainage</b>  |                     |                       |
|   | <p>The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" shall be followed as far as practicable in order to minimise surface runoff and the chance of erosion, and also to retain and reduce any suspended solids prior to discharge. These practices include, inter alia, the following items:-</p> <ul style="list-style-type: none"> <li>Provision of perimeter channels to intercept storm-runoff from outside the site. These shall be constructed in advance of site formation works and earthworks.</li> </ul>  |                     |                       |
|   | <ul style="list-style-type: none"> <li>Vehicle and plant servicing areas, vehicle wash bays and lubrication bays should as far as possible be located within roofed areas. The drainage in these covered areas should be connected to foul sewers via a petrol interceptor and/or oil/grease separator. Oil leakage or spillage should be contained and cleaned up immediately. Waste oil should be collected and stored for recycling or disposal in accordance with the Waste Disposal Ordinance.</li> </ul>  |                     |                       |
|   | <ul style="list-style-type: none"> <li>Sand/silt removal facilities such as sand traps, silt traps and sediment basins shall be provided to remove sand/silt particles from runoff to meet the requirements of the Technical Memorandum standard under the Water Pollution Control Ordinance. The design of silt removal facilities should be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures should be inspected monthly, regularly cleaned and maintained to ensure proper and efficient operation at all times and particularly during rainstorms.</li> </ul> |                     |                       |
|   | <ul style="list-style-type: none"> <li>Careful programming of the works to minimise the potential of soil erosion during the rainy season. Other measures that need to be implemented before, during, and after rainstorms are summarized in ProPECC PN 1/94.</li> </ul>  |                     |                       |
|   | <ul style="list-style-type: none"> <li>Exposed soil surface shall be protected by paving as soon as possible to reduce the potential of soil erosion.</li> </ul>  |                     |                       |
|   | <ul style="list-style-type: none"> <li>Open stockpiles of construction materials on site shall be covered with tarpaulin or similar fabric during rainstorm.</li> </ul>   |                     |                       |
| <b>General Construction Activities</b>  | During construction   | V                   |                       |
| <ul style="list-style-type: none"> <li>Debris and rubbish generated on-site shall be collected, handled and disposed of properly to avoid entering the nearby nullah and stormwater drains. Stockpiles of cement and other construction material should be kept covered when not being used.</li> </ul> |   |                     |                       |



| Impact  | Mitigation Measures   | Timing              | Implementation Status |
|---|---|---------------------|-----------------------|
| Water Quality during Construction   | <ul style="list-style-type: none"> <li>Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas shall be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. The bund should be drained of rainwater after a rain event.</li> </ul> |                     | V                     |
|   | <b>Sewage Effluent</b>  |                     |                       |
|   | <ul style="list-style-type: none"> <li>Temporary sanitary facilities, such as portable chemical toilets, shall be employed on-site. A licensed contractor would be responsible for appropriate disposal and maintenance of these facilities.</li> </ul>   | During construction | V                     |
|   | <ul style="list-style-type: none"> <li>Effluent discharged from the construction site should comply with the standards stipulated in the TM-DSS.</li> </ul>   |                     | V                     |
|   | <ul style="list-style-type: none"> <li>Subject to the sampling results of Contamination Assessment Plan of the site, any contaminated land treatments are subjected to EPD's requirements on handling, treatment and disposal. Should effluent stream and/or extracted ground water be discharged from the site, the discharge shall comply with the WPCO and any EPD special requirements.</li> </ul>        |                     | N/A                   |
| <ul style="list-style-type: none"> <li>Establishment of baseline and impact monitoring program to establish the baseline water quality condition and monitor the construction process in order to enforce controls and modify method of work if any adverse impacts on the water sensitive receivers are detected.</li> </ul> | V   |                     |                       |

Waste Management- Schedule of Recommended Mitigation Measures

| Impact                               | Mitigation Measures   | Timing              | Implementation Status |
|--------------------------------------|---|---------------------|-----------------------|
| Waste Management during Construction | <b>Good Site Practice</b>   |                     |                       |
|                                      | <ul style="list-style-type: none"> <li>Nominate an approved personnel, such as a site manager, to be responsible for good site practices and effective arrangements for collection and disposal to an appropriate facility of all wastes generated at the works area. Training of site personnel in proper waste management and handling procedures shall be undertaken.</li> </ul> | During construction | V                     |
|                                      | <ul style="list-style-type: none"> <li>Construction materials should be planned and stocked carefully to minimise and avoid unnecessary generation of waste.</li> </ul>   |                     | V                     |
|                                      | <ul style="list-style-type: none"> <li>General refuse shall be stored and collected separately from other construction and chemical wastes. Provide on-site refuse collection facilities and enclosed transfer facility for storage and containment.</li> </ul>   |                     | V                     |
|                                      | <ul style="list-style-type: none"> <li>Waste points should be provided sufficiently and waste should be collected regularly.</li> </ul>   |                     | V                     |
|                                      | <ul style="list-style-type: none"> <li>Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.</li> </ul>   |                     | V                     |
|                                      | <ul style="list-style-type: none"> <li>Separate chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Centre located at Tsing Yi. Chemical waste shall be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.</li> </ul>   |                     | V                     |

| Impact  | Mitigation Measures   | Timing              | Implementation Status |   |
|---|---|---------------------|-----------------------|---|
| Waste Management during Construction  | <ul style="list-style-type: none"> <li>Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.</li> </ul>  | During construction | V                     |   |
|   | <ul style="list-style-type: none"> <li>Develop procedures such as a trip-ticket system to monitor the disposal of C&amp;D material and solid wastes at public filling areas and landfills, and to control fly-tipping.</li> </ul>   |                     | V                     |   |
|   | <ul style="list-style-type: none"> <li>A recording system for the amount of wastes generated, recycled and disposed should be proposed.</li> </ul>  |                     | V                     |   |
|   | <b>Waste Reduction Measures</b>   |                     |                       |   |
|   | <p>Good management and control can prevent the generation of a significant amount of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include:-</p> |                     | During construction   | V |
|   | <ul style="list-style-type: none"> <li>Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal.</li> </ul>  |                     |                       |   |
|   | <ul style="list-style-type: none"> <li>Encourage collection of aluminum cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force.</li> </ul>   |                     |                       | V |
|   | <ul style="list-style-type: none"> <li>Any unused chemicals or those with remaining functional capacity shall be recycled.</li> </ul>   |                     |                       | V |
|   | <ul style="list-style-type: none"> <li>Use of reusable non-timber formwork to reduce the amount of C&amp;D material.</li> </ul>   |                     |                       | V |
|   | <ul style="list-style-type: none"> <li>Prior to disposal of C&amp;D waste, it is recommended that wood, steel and other metals shall be separated for re-use and / or recycling to minimise the quantity of waste to be disposed of to landfill.</li> </ul>                               |                     |                       | V |
| <ul style="list-style-type: none"> <li>Proper storage and site practices to minimise the potential for damage or contamination of construction materials.</li> </ul>  |   | V                   |                       |   |
| <ul style="list-style-type: none"> <li>Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.</li> </ul>  |   | V                   |                       |   |
| <b>General Site Wastes</b>  |   |                     |                       |   |
| <ul style="list-style-type: none"> <li>Collection area for construction site waste should be provided where waste can be stored prior to removal from site.</li> </ul>  |   | During construction | V                     |   |
| <ul style="list-style-type: none"> <li>An enclosed and covered area for the collection of the waste is recommended to reduce 'wind blow' of light material.</li> </ul>  |   |                     | V                     |   |
| <ul style="list-style-type: none"> <li>An open area used for storage or loading/unloading of wastes should be bunded and all the polluted surface run-off collected within this area should be diverted into sewers.</li> </ul>   |   |                     | V                     |   |
| <ul style="list-style-type: none"> <li>General refuse should be stored in enclosed bins or compaction units separate from C&amp;D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&amp;D material.</li> </ul> |   |                     | V                     |   |
| <b>Workforce Wastes</b>   |   |                     |                       |   |
| <ul style="list-style-type: none"> <li>Suitable collection sites around site offices and canteen should be required.</li> </ul>   |   | During construction | V                     |   |
| <ul style="list-style-type: none"> <li>Waste should be removed daily or as often as required.</li> </ul>  |   |                     | V                     |   |

| Impact                               | Mitigation Measures   | Timing              | Implementation Status |
|--------------------------------------|---|---------------------|-----------------------|
| Waste Management during Construction | <b>Chemical Waste</b>   |                     |                       |
|                                      | <ul style="list-style-type: none"> <li>• After use, chemical waste (for example, cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Package, Labelling and Storage of Chemical Wastes.</li> </ul>  | During construction | V                     |
|                                      | <ul style="list-style-type: none"> <li>• Waste should be properly stored on site within suitably designed containers and should be collected by approved licensed waste collectors for disposal at the Chemical Waste Treatment Centre (CWTC) or other licensed facility in accordance with the Waste Disposal Chemical Waste (General) Regulation.</li> </ul>  |                     | V                     |
|                                      | <ul style="list-style-type: none"> <li>• Any service shop and minor maintenance facilities should be located on hard standing within a bunded area, and sumps and oil interceptors should be provided.</li> </ul>   | During construction | N/A                   |
|                                      | <ul style="list-style-type: none"> <li>• Provision of appropriate on-site temporary storage facility for any asbestos containing materials (ACM) where necessary. Storage facilities shall be designed in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.</li> </ul>   |                     | V                     |
|                                      | <ul style="list-style-type: none"> <li>• Employ registered contractors for removal of ACM off-site and disposal at a designated landfill site.</li> </ul>   |                     | V                     |
|                                      | <b>Construction and Demolition Material</b>   |                     |                       |
|                                      | <ul style="list-style-type: none"> <li>• The selective demolition method is recommended to be employed to minimize the effort of sorting mixed C&amp;D materials.</li> </ul>  | During construction | V                     |
|                                      | <ul style="list-style-type: none"> <li>• In order to minimise the impact resulting from collection and transportation of C&amp;D material for off-site disposal, it is recommended that the public fill material generated from demolition works shall be re-used on-site as far as possible.</li> </ul>  |                     | V                     |
|                                      | <ul style="list-style-type: none"> <li>• A suitable area should be designated to facilitate the sorting process and a temporary stockpiling area will be required for the separated materials. Separate construction and demolition material into C&amp;D waste (non-inert material) and public fill (inert material) for appropriate disposal. Public fill disposed at a public filling area shall only consist of earth, building debris, broken rock and concrete. The material shall be free from marine mud, household refuse, plastic, metals, industrial and chemical waste, animal and vegetable matter, and other material considered to be unsuitable by the Filling Supervisor. Small quantities of timber mixed with otherwise suitable material would be permitted. C&amp;D waste, such as wood, glass, plastic, steel and other metals, shall be reused or recycled and, as a last resort, disposed to landfill.</li> </ul> |                     | V                     |

Land Contamination - Schedule of Recommended Mitigation Measures

| Impact   | Mitigation Measures  | Timing   | Implementation Status   |
|--|--|--|---|
| <p>Land Contamination (For inaccessible lots and lots which the Permit Holder opt to re-assess in accordance with the Risk-Based Remediation Goals (RBRGs) approach)</p> | <ul style="list-style-type: none"> <li>Further land contamination assessments to be carried out for inaccessible lots, lots which the Permit Holder opt to re-assess in accordance with the RBRGs approach, as well as areas that required further sampling to ascertain contamination extent. Supplementary CAP, CAR and RAPs to be submitted to EPD for endorsement before commencement of remediation work. These reports shall detail the further sampling &amp; remediation works required. The development construction work shall only commence after all the remediation work has been completed.</li> </ul> | <p>Inaccessible lots as described under para. 3.5 of Appendix 7A of YTB-EIA as well as areas that required further sampling to ascertain contamination extent/ Upon availability of site access</p> <p>Supplementary CAP, CAR and RAPs to be submitted to EPD for endorsement before commencement of the remediation work.</p> <p>Development construction work should only commence after all the remediation</p> | <p>V</p> <p>(Two CAPs (Yau Tong Bay - Decommissioning of Shipyard Sites Supplementary CAP for Previous Inaccessible Lots (YTML 27, 44, 45-46, 54 and Underground Oil Tank at YTML 6-11) &amp; Yau Tong Bay - Decommissioning of Shipyard Sites (CAP for YTML 1, 6-11, 15, 28, 29, 38 and 41-43)) have been submitted to EPD and approved on 6 Jul 2011 and 30 Aug 2011 respectively. The corresponding CARs and RAPs were submitted to EPD in June 2012 and were subsequently approved in June 2013 after two rounds of comment.)</p> |

| Impact  | Mitigation Measures   | Timing  | Implementation Status  |
|---|---|---|--|
|   |   | work has been completed.  |  |
| Land Contamination (For inaccessible lots and lots which the Permit Holder opt to re-assess in accordance with the Risk-Based Remediation Goals (RBRGs) approach) | <ul style="list-style-type: none"> <li>• A method statement detailing the following shall be submitted to EPD for endorsement:-               <ul style="list-style-type: none"> <li>- Methodology, monitoring and verification procedures for biopiling and solidification;</li> <li>- Pilot test procedures for solidification process to ascertain the concrete mix recipe and leachability of the product;</li> <li>- The sample size for the verification soil test to be conducted by IEA for spot check purpose;</li> <li>- The notification system for notifying the Director the satisfactory completion of the excavation and treatment of contaminated soil; and</li> <li>- Provision and operation requirements of equipment and personnel decontamination facilities.</li> </ul> </li> </ul> | <p>All areas identified to require solidification of soil as land remediation / The pilot test results and method statement shall be submitted and endorsed at least one month prior to the full scale solidification works.</p> <p>All soil identified and to be identified as contaminated with TPH / The method statement shall be submitted and endorsed at least one month prior to the commencement of the biopiling works.</p> | <p style="text-align: center;">V</p> <p>(A method statement for biopiling and solidification has been submitted to EPD on 2 Oct 2013. The method statement is endorsed by EPD on 20 Dec 2013.)</p> |

| Impact  | Mitigation Measures   | Timing  | Implementation Status   |
|---|---|---|---|
| Land Contamination (For inaccessible lots and lots which the Permit Holder opt to re-assess in accordance with the Risk-Based Remediation Goals (RBRGs) approach) | <ul style="list-style-type: none"> <li data-bbox="401 224 1503 280">• A Soil Remediation Report should be submitted to EPD to demonstrate that the remediation work has been properly carried out.</li> <li data-bbox="401 813 1503 930">• Inspections for dioxin. Should there be signs of incineration facilities, burn pits or facilities that utilises high temperature burning, soil sampling for dioxin will be carried out. Details regarding such sampling shall be approved by EPD. A detailed proposal for dealing with dioxin contaminated material, if found, shall also be submitted to EPD for approval.</li> </ul> | <p data-bbox="1535 224 1734 776">All areas identified to require soil and groundwater remediation / The Remediation Report shall be submitted and endorsed prior to the commencement of the development construction works.</p> <p data-bbox="1535 813 1734 1117">All the Yau Tong Bay marine lots inspection and testing shall commence upon availability of site.</p> | <p data-bbox="1755 224 1967 805">N/A</p> <p data-bbox="1755 813 1967 1149">V</p>  |
| Land Contamination (For lots and facilities assessed under EIA with approved CAP, CAR and RAP based on Dutch B levels   | <ul style="list-style-type: none"> <li data-bbox="401 1157 1503 1274">• A pilot test shall be conducted to ascertain the concrete mix recipe and leachability of the product prior to a full scale solidification and a method statement detailing the solidification procedure (including the sampling proposal for process monitoring) shall be submitted to EPD for endorsement.</li> </ul>  | <p data-bbox="1535 1157 1734 1474">All areas identified to require solidification of soil as land remediation / The pilot test results and method</p>   | <p data-bbox="1755 1157 1967 1484">V<br/>(A pilot test to ascertain the concrete mix recipe was conducted on 30 Dec 2013. The method statement for solidification has</p> |

| Impact   | Mitigation Measures   | Timing  | Implementation Status  |
|--|---|---|--|
| referenced to ProPECC PN3/94 – Contaminated Land Assessment and Remediation)   |   | statement shall be submitted and endorsed prior to the full scale solidification works.   | been submitted to EPD on 2 Oct 2013 and subsequently endorsed by EPD on 20 Dec 2013.)  |
| Land Contamination (For lots and facilities assessed under EIA with approved CAP, CAR and RAP based on Dutch B levels referenced to ProPECC PN3/94 – Contaminated Land Assessment and Remediation) | <ul style="list-style-type: none"> <li>• A method statement detailing the biopiling methodology, monitoring and verification procedures shall be submitted to EPD for endorsement.</li> </ul> | All soil identified and to be identified as contaminated with TPH / The method statement shall be submitted and endorsed prior to the commencement of the biopiling works.          | V<br><br>(The method statement for biopiling has been submitted to EPD on 2 Oct 2013 and subsequently endorsed by EPD on 20 Dec 2013.) |
|  | <ul style="list-style-type: none"> <li>• A Soil Remediation Report should be submitted to EPD to demonstrate that the remediation work has been properly carried out.</li> </ul>              | All areas identified to require soil and groundwater remediation / The Remediation Report shall be submitted and endorsed prior to the commencement of the development construction | N/A  |

| Impact | Mitigation Measures | Timing | Implementation Status |
|--------|---------------------|--------|-----------------------|
|        |                     | works. |                       |

Landscape and Visual Impact - Schedule of Recommended Mitigation Measures

| Impact  | Mitigation Measures  | Timing              | Implementation Status |
|---|--|---------------------|-----------------------|
| Landscape and Visual Impact during Construction | • On-site mature trees within the Project boundary shall be retained. Any mature tree shall not be transplanted or fell unless permission has been given by the EPD. | During construction | V                     |
|   | • During the biopiling process, the biopiles shall be limited to a height of less than 3m.   |                     | V                     |
|   | • Erection and maintenance of decorative screen/colour hoarding around the site.   |                     | V                     |

Legend: V = implemented;  
X = not implemented;  
@ = partially implemented;  
N/A = not applicable - No such work was undertaken or no such material was used on site.



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**APPENDIX D  
SUMMARY OF ACTION AND LIMIT LEVELS**

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## Appendix D - Summary of Action and Limit Levels

Table 1 – Action and Limit Levels for Construction Noise (0700-1900 hrs of normal weekdays)

| <b>Location</b> | <b>Action Level</b>  | <b>Limit Level</b> |
|-----------------|--|--------------------|
| NM1             | When one documented complaint, related to 0700 – 1900 hours on normal weekdays, is received from any one of the sensitive receivers. | 75 dB(A)           |
| NM2             |  | 65/70 dB(A)*       |
| NM3             |  | 65/70 dB(A)*       |

\*Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.

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**APPENDIX E  
CALIBRATION CERTIFICATES OF  
MONITORING EQUIPMENTS**

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## CERTIFICATE OF CALIBRATION

Certificate No.: 13CA1107 01-01 Page 1 of 2

### Item tested

|                       |                            |   |                |
|-----------------------|----------------------------|---|----------------|
| Description:          | Sound Level Meter (Type 1) | , | Microphone     |
| Manufacturer:         | Rion Co., Ltd.             | , | Rion Co., Ltd. |
| Type/Model No.:       | NL-31                      | , | UC-53A         |
| Serial/Equipment No.: | 00320528 / N.007.03A       | , | 90565          |
| Adaptors used:        | -                          | , | -              |

### Item submitted by

Customer Name: AECOM ASIA CO., LTD.  
Address of Customer: -  
Request No.: -  
Date of receipt: 07-Nov-2013

Date of test: 08-Nov-2013

### Reference equipment used in the calibration

| Description:                    | Model:   | Serial No. | Expiry Date: | Traceable to: |
|---------------------------------|----------|------------|--------------|---------------|
| Multi function sound calibrator | B&K 4226 | 2288444    | 22-Jun-2014  | CIGISMEC      |
| Signal generator                | DS 360   | 33873      | 15-Apr-2014  | CEPREI        |
| Signal generator                | DS 360   | 61227      | 15-Apr-2014  | CEPREI        |

### Ambient conditions

Temperature: 22 ± 1 °C  
Relative humidity: 60 ± 10 %  
Air pressure: 1000 ± 10 hPa

### Test specifications

- 1, The Sound Level Meter has been calibrated in accordance with the requirements as specified in BS 7580: Part 1: 1997 and the lab calibration procedure SMTP004-CA-152.
- 2, The electrical tests were performed using an electrical signal substituted for the microphone which was removed and replaced by an equivalent capacitance within a tolerance of ±20%.
- 3, The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference between the free-field and pressure response of the Sound Level Meter.

### Test results

This is to certify that the Sound Level Meter conforms to BS 7580: Part 1: 1997 for the conditions under which the test was performed.

Details of the performed measurements are presented on page 2 of this certificate.

Actual Measurement data are documented on worksheets.

Approved Signatory:

Huang Jian Min/Feng Jun Qi

Date: 11-Nov-2013

Company Chop:



Comments: The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.



## CERTIFICATE OF CALIBRATION

Certificate No.: 14CA0305 06-02 Page 1 of 2

### Item tested

|                       |                            |            |
|-----------------------|----------------------------|------------|
| Description:          | Sound Level Meter (Type 1) | Microphone |
| Manufacturer:         | B & K                      | B & K      |
| Type/Model No.:       | 2250                       | 4950       |
| Serial/Equipment No.: | 2681366 N.011.01           | 2665582    |
| Adaptors used:        | -                          | -          |

### Item submitted by

Customer Name: AECOM ASIA CO. LTD.  
Address of Customer: -  
Request No.: -  
Date of receipt: 05-Mar-2014

Date of test: 07-Mar-2014

### Reference equipment used in the calibration

| Description:                    | Model:   | Serial No. | Expiry Date: | Traceable to: |
|---------------------------------|----------|------------|--------------|---------------|
| Multi function sound calibrator | B&K 4226 | 2288444    | 22-Jun-2014  | CIGISMEC      |
| Signal generator                | DS 360   | 33873      | 15-Apr-2014  | CEPREI        |
| Signal generator                | DS 360   | 61227      | 15-Apr-2014  | CEPREI        |

### Ambient conditions

Temperature: 22 ± 1 °C  
Relative humidity: 60 ± 10 %  
Air pressure: 1000 ± 10 hPa

### Test specifications

- The Sound Level Meter has been calibrated in accordance with the requirements as specified in BS 7580: Part 1: 1997 and the lab calibration procedure SMTP004-CA-152.
- The electrical tests were performed using an electrical signal substituted for the microphone which was removed and replaced by an equivalent capacitance within a tolerance of ±20%.
- The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference between the free-field and pressure responses of the Sound Level Meter.

### Test results

This is to certify that the Sound Level Meter conforms to BS 7580: Part 1: 1997 for the conditions under which the test was performed.

Details of the performed measurements are presented on page 2 of this certificate.

Actual Measurement data are documented on worksheets.

Approved Signatory:

Huang Jian Min/Feng Jun Qi

Date: 12-Mar-2014

Company Chop:



Comments: The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.





## CERTIFICATE OF CALIBRATION

Certificate No.: 13CA1107 01-02

Page: 1 of 2

### Item tested

Description: Acoustical Calibrator (Class 1)  
Manufacturer: Rion Co., Ltd.  
Type/Model No.: NC-73  
Serial/Equipment No.: 10307223 / N.004.08  
Adaptors used: -

### Item submitted by

Customer: AECOM ASIA CO., LTD.  
Address of Customer: -  
Request No.: -  
Date of receipt: 07-Nov-2013

Date of test: 08-Nov-2013

### Reference equipment used in the calibration

| Description:            | Model:   | Serial No. | Expiry Date: | Traceable to: |
|-------------------------|----------|------------|--------------|---------------|
| Lab standard microphone | B&K 4180 | 2341427    | 17-Apr-2014  | SCL           |
| Preamplifier            | B&K 2673 | 2239857    | 16-Apr-2014  | CEPREI        |
| Measuring amplifier     | B&K 2610 | 2346941    | 24-Apr-2014  | CEPREI        |
| Signal generator        | DS 360   | 61227      | 15-Apr-2014  | CEPREI        |
| Digital multi-meter     | 34401A   | US36087050 | 10-Dec-2013  | CEPREI        |
| Audio analyzer          | 8903B    | GB41300350 | 15-Apr-2014  | CEPREI        |
| Universal counter       | 53132A   | MY40003662 | 15-Apr-2014  | CEPREI        |

### Ambient conditions

Temperature:  $22 \pm 1$  °C  
Relative humidity:  $60 \pm 10$  %  
Air pressure:  $1000 \pm 10$  hPa

### Test specifications

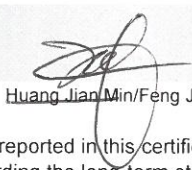
- The Sound Calibrator has been calibrated in accordance with the requirements as specified in IEC 60942 1997 Annex B and the lab calibration procedure SMTP004-CA-156.
- The calibrator was tested with its axis vertical facing downwards at the specific frequency using insert voltage technique.
- The results are rounded to the nearest 0.01 dB and 0.1 Hz and have not been corrected for variations from a reference pressure of 1013.25 hectoPascals as the maker's information indicates that the instrument is insensitive to pressure changes.

### Test results

This is to certify that the sound calibrator conforms to the requirements of annex B of IEC 60942: 1997 for the conditions under which the test was performed. This does not imply that the sound calibrator meets IEC 60942 under any other conditions.

Details of the performed measurements are presented on **page 2** of this certificate.

Approved Signatory:

  
Huang Jian Min/Feng Jun Qi

Date: 11-Nov-2013

Company Chop:



Comments: The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.

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**APPENDIX F  
EM&A MONITORING SCHEDULES**

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**Yau Tong Bay - Decomissioning of Shipyard Sites  
Impact Noise Monitoring Schedule for May 2014**

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|---------|-----------|----------|--------|----------|
|        |        |         |           | 1-May    | 2-May  | 3-May    |
|        |        |         |           |          |        |          |
| 4-May  | 5-May  | 6-May   | 7-May     | 8-May    | 9-May  | 10-May   |
|        |        |         |           |          |        |          |
| 11-May | 12-May | 13-May  | 14-May    | 15-May   | 16-May | 17-May   |
|        |        |         |           | Noise    |        |          |
| 18-May | 19-May | 20-May  | 21-May    | 22-May   | 23-May | 24-May   |
|        |        |         |           |          |        |          |
| 25-May | 26-May | 27-May  | 28-May    | 29-May   | 30-May | 31-May   |
|        |        | Noise   |           |          |        |          |



**Yau Tong Bay - Decommissioning of Shipyard Sites  
Tentative Impact Noise Monitoring Schedule for June 2014**

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|---------|-----------|----------|--------|----------|
| 1-Jun  | 2-Jun  | 3-Jun   | 4-Jun     | 5-Jun    | 6-Jun  | 7-Jun    |
|        |        |         |           |          |        |          |
| 8-Jun  | 9-Jun  | 10-Jun  | 11-Jun    | 12-Jun   | 13-Jun | 14-Jun   |
|        |        |         |           | Noise    |        |          |
| 15-Jun | 16-Jun | 17-Jun  | 18-Jun    | 19-Jun   | 20-Jun | 21-Jun   |
|        |        |         |           |          |        |          |
| 22-Jun | 23-Jun | 24-Jun  | 25-Jun    | 26-Jun   | 27-Jun | 28-Jun   |
|        |        | Noise   |           |          |        |          |
| 29-Jun | 30-Jun |         |           |          |        |          |
|        |        |         |           |          |        |          |

The schedule is subject to change due to unforeseeable circumstances (e.g. adverse weather, etc)

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**APPENDIX G  
IMPACT DAYTIME CONSTRUCTION NOISE  
MONITORING RESULTS AND THEIR  
GRAPHICAL PRESENTATION**

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**Appendix G Impact Daytime Construction Noise Monitoring Results**

Location : NM1 (Yau Lai Estate Hong Lai House Rooftop - Façade)

Day time 07:00-19:00 hrs Normal Weekdays Impact Noise Monitoring Results

| Date           | Start Time | End Time | Weather | Measured Noise Level for 30-min, dB(A) |      |      | Baseline Noise Level, dB(A) | Corrected Construction Noise Level, dB(A) ** | Limit Level, dB(A) | Major Noise Source(s) Observed | Exceedance (Y/N) | Mean Temp. (°C) | Mean Wind Speed (m/s) | Noise Meter Model / ID | Calibrator Model / ID |
|----------------|------------|----------|---------|--|------|------|-----------------------------|--|--------------------|--------------------------------|------------------|-----------------|-----------------------|------------------------|-----------------------|
|                |            |          |         | Leq                                    | L10  | L90  |                             |  |                    |                                |                  |                 |                       |                        |                       |
| 15-May-14      | 9:30       | 10:00    | Cloudy  | 64.1                                   | 66.8 | 62.8 | 65.4                        | 64.1   | 75.0               | Construiciton Noise            | N                | 28.9            | <5 m/s                | B&K 2250L (2681366)    | Rion NC-73 (10307223) |
| 27-May-14      | 10:00      | 10:30    | Sunny   | 64.8                                   | 67.2 | 62.1 | 65.4                        | 64.8   | 75.0               | Construiciton Noise            | N                | 29.7            | <5 m/s                | Rion NL-31 (00320528)  | Rion NC-73 (10307223) |
| <b>Average</b> |            |          |         |  |      |      |                             | <b>64.5</b>                                  |                    |                                |                  |                 |                       |                        |                       |
| <b>Min.</b>    |            |          |         |  |      |      |                             | <b>64.1</b>                                  |                    |                                |                  |                 |                       |                        |                       |
| <b>Max.</b>    |            |          |         |  |      |      |                             | <b>64.8</b>                                  |                    |                                |                  |                 |                       |                        |                       |

Location : NM2 (S.K.H. Yau Tong Kei Hin Primary School Rooftop - Façade)

Day time 07:00-19:00 hrs Normal Weekdays Impact Noise Monitoring Results

| Date           | Start Time | End Time | Weather | Measured Noise Level for 30-min, dB(A) |      |      | Baseline Noise Level, dB(A) | Corrected Construction Noise Level, dB(A) ** | Limit Level, dB(A)# | Major Noise Source(s) Observed | Exceedance (Y/N) | Mean Temp. (°C) | Mean Wind Speed (m/s) | Noise Meter Model / ID | Calibrator Model / ID |
|----------------|------------|----------|---------|--|------|------|-----------------------------|--|---------------------|--------------------------------|------------------|-----------------|-----------------------|------------------------|-----------------------|
|                |            |          |         | Leq                                    | L10  | L90  |                             |  |                     |                                |                  |                 |                       |                        |                       |
| 15-May-14      | 13:45      | 14:15    | Cloudy  | 64.7                                   | 60.0 | 62.8 | 65.4                        | 64.7   | 70.0                | Construiciton Noise            | N                | 28.9            | <5 m/s                | B&K 2250L (2681366)    | Rion NC-73 (10307223) |
| 27-May-14      | 13:30      | 14:00    | Sunny   | 65.7                                   | 67.9 | 63.7 | 65.4                        | 53.9   | 70.0                | Construiciton Noise            | N                | 29.7            | <5 m/s                | Rion NL-31 (00320528)  | Rion NC-73 (10307223) |
| <b>Average</b> |            |          |         |  |      |      |                             | <b>62.0</b>                                  |                     |                                |                  |                 |                       |                        |                       |
| <b>Min.</b>    |            |          |         |  |      |      |                             | <b>53.9</b>                                  |                     |                                |                  |                 |                       |                        |                       |
| <b>Max.</b>    |            |          |         |  |      |      |                             | <b>64.7</b>                                  |                     |                                |                  |                 |                       |                        |                       |

**Remarks:**

# - Limit Level of 70dB(A) applies to education institutes while 65dB(A) applies during school examination period.

\*\* Construction noise level is only calculated when Measured noise level (Leq) > Baseline noise level.

If Measured noise level < Baseline noise level, Corrected noise level = Measured noise level

**Appendix G Impact Daytime Construction Noise Monitoring Results**

Location : NM3 (C.C.C. Kei Faat Primary School (Yau Tong) Rooftop - Façade)  
 Day time 07:00-19:00 hrs Normal Weekdays Impact Noise Monitoring Results

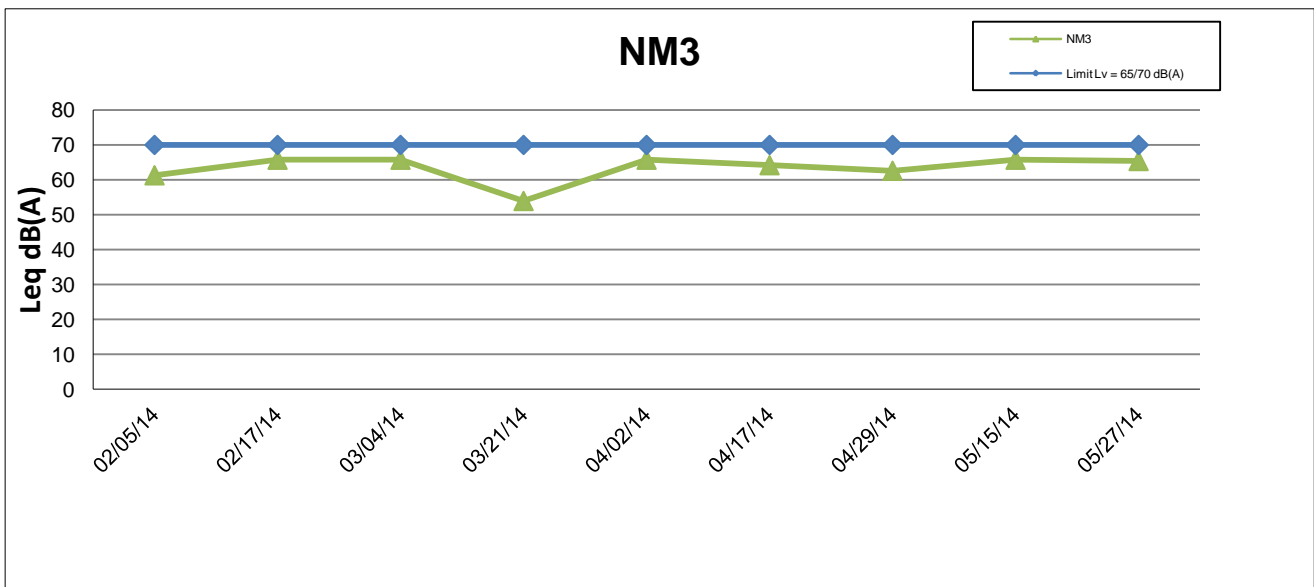
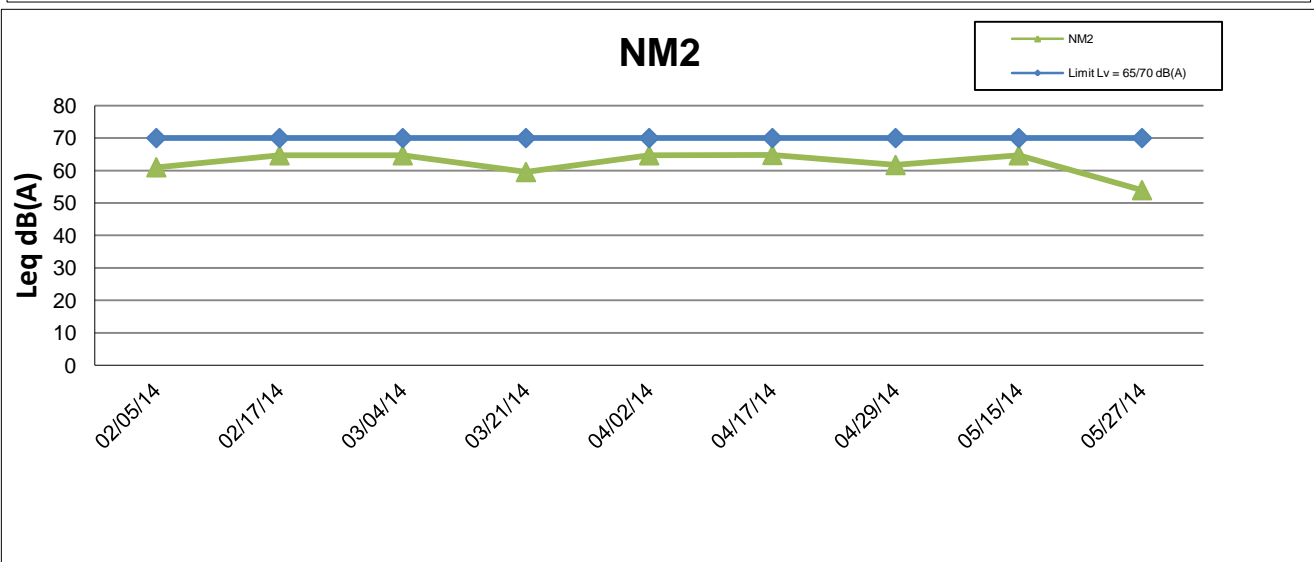
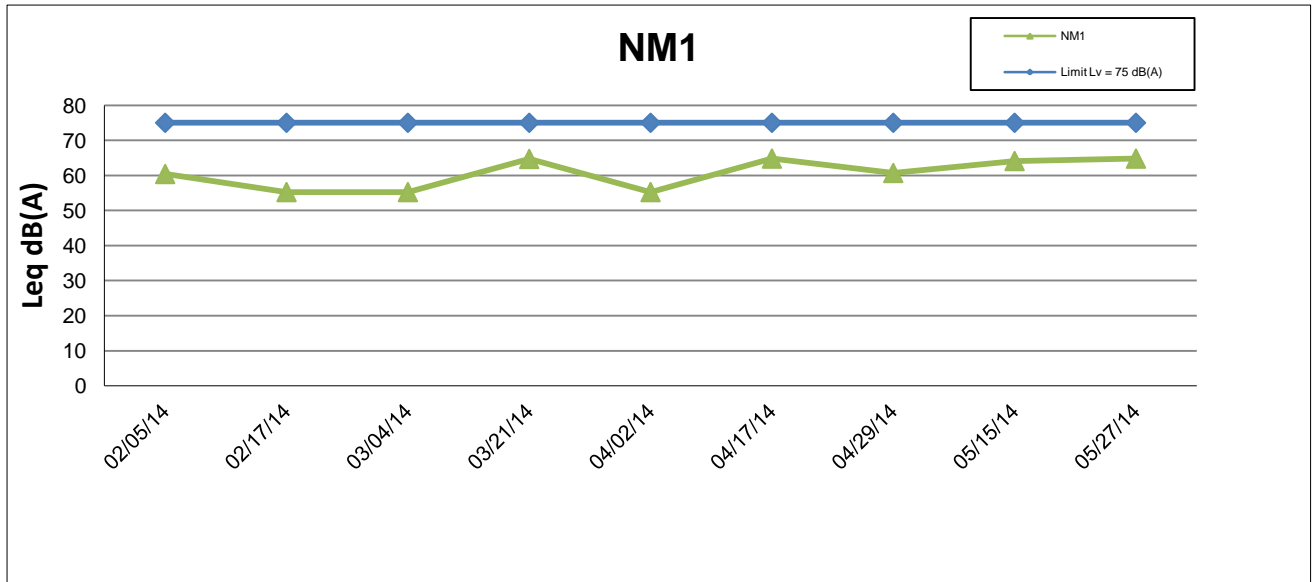
| Date           | Start Time | End Time | Weather | Measured Noise Level for 30-min, dB(A) |      |      | Baseline Noise Level, dB(A) | Corrected Construction Noise Level, dB(A) ** | Limit Level, dB(A)# | Major Noise Source(s) Observed | Exceedance (Y/N) | Mean Temp. (°C) | Mean Wind Speed (m/s) | Noise Meter Model / ID | Calibrator Model / ID |
|----------------|------------|----------|---------|--|------|------|-----------------------------|--|---------------------|--------------------------------|------------------|-----------------|-----------------------|------------------------|-----------------------|
|                |            |          |         | Leq                                    | L10  | L90  |                             |  |                     |                                |                  |                 |                       |                        |                       |
| 15-May-14      | 14:00      | 14:30    | Cloudy  | 68.6                                   | 59.7 | 65.7 | 65.4                        | 65.8   | 70.0                | Construciton Noise             | N                | 28.9            | <5 m/s                | B&K 2250L (2681366)    | Rion NC-73 (10307223) |
| 27-May-14      | 14:15      | 14:45    | Sunny   | 65.4                                   | 68.1 | 64.3 | 65.4                        | 65.4   | 70.0                | Construciton Noise             | N                | 29.7            | <5 m/s                | Rion NL-31 (00320528)  | Rion NC-73 (10307223) |
| <b>Average</b> |            |          |         |  |      |      |                             | 65.6   |                     |                                |                  |                 |                       |                        |                       |
| <b>Min.</b>    |            |          |         |  |      |      |                             | 65.4   |                     |                                |                  |                 |                       |                        |                       |
| <b>Max.</b>    |            |          |         |  |      |      |                             | 65.8   |                     |                                |                  |                 |                       |                        |                       |

**Remarks:**

# - Limit Level of 70dB(A) applies to education institutes while 65dB(A) applies during school examination period.

\*\* Construction noise level is only calculated when Measured noise level (Leq) > Baseline noise level.

If Measured noise level < Baseline noise level, Corrected noise level = Measured noise level



**Remark:** Measured noise level would be shown if Measured noise level (Leq) <= Baseline noise level

|  |  |         |          |              |        |
|--|--|---------|----------|--------------|--------|
|  | Yau Tong Bay – Decommissioning of Shipyard Sites                               | SCALE   | N.T.S.   | DATE         | Jun-14 |
|  | Graphical Presentation of Impact Daytime Construction Noise Monitoring Results | CHECK   | ENFL     | DRAWN        | JCYK   |
|  |  | JOB NO. | 60048283 | APPENDIX No. | G      |
|  |  |         |          |              | -      |

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**APPENDIX H  
EVENT ACTION PLAN**

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## Appendix H – Event Action Plan

### Event / Action Plan for Noise

| Event<br>Limit Level | Action   |   |  |  |
|----------------------|--|---|--|--|
|                      | ET Leader  | IEC   | ER   | Contractor   |
| Action Level         | <ol style="list-style-type: none"> <li>1. Notify IEC, ER and Contactor;</li> <li>2. Carry out investigation and identify the source;</li> <li>3. Report the results of investigation to the IEC, ER and Contactor;</li> <li>4. Discuss with the IEC and Contractor on remedial measures required;</li> <li>5. Increase monitoring frequency to check mitigation effectiveness.</li> </ol>  | <ol style="list-style-type: none"> <li>1. Review the investigation results submitted by the ET;</li> <li>2. Review the proposed remedial measures by the Contractor and advise the ER accordingly;</li> <li>3. Advise the ER on the effectiveness of the proposed remedial measures.</li> </ol>   | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>4. Supervise the implementation of remedial measures.</li> </ol>   | <ol style="list-style-type: none"> <li>1. Submit noise mitigation proposals to IEC and ER;</li> <li>2. Implement noise mitigation proposals.</li> </ol>  |
| Limit Level          | <ol style="list-style-type: none"> <li>1. Inform IEC, ER, EPD and Contractor;</li> <li>2. Repeat measurement to confirm findings;</li> <li>3. Increase monitoring frequency;</li> <li>4. Identify source and investigate the cause of exceedance;</li> <li>5. Carry out analysis of Contractor"s working procedures;</li> <li>6. Discuss with the IEC, Contractor and ER on remedial measures require;</li> <li>7. Assess effectiveness of Contractor"s remedial actions and keep IEC, EPD and ER informed of the results;</li> <li>8. If exceedance stops, cease additional monitoring .</li> </ol> | <ol style="list-style-type: none"> <li>1. Review the investigation results submitted by the ET;</li> <li>2. Check the Contractor"s working procedures;</li> <li>3. Discuss amongst ER, ET and Contractor on the potential remedial actions;</li> <li>4. Review Contractor"s remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.</li> </ol> | <ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>4. Supervise the implementation of remedial measures;</li> <li>5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated.</li> </ol> | <ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance;</li> <li>2. Discuss with ET, IEC and ER on proper remedial measures;</li> <li>3. Submit proposals for remedial actions to IEC and ER within 3 working days of notification;</li> <li>4. Implement the agreed proposals ;</li> <li>5. Submit further proposal if problem still not under control;</li> <li>6. Stop the relevant portion of works as instructed by the ER until the exceedance is abated .</li> </ol> |

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**APPENDIX I  
SITE INSPECTION SUMMARIES**

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# EM&A Environmental Inspection Record

Yau Tong Bay -  
Decommissioning of Shipyard Sites



## Site Inspection Summary

### Inspection Information

|                 |            |
|-----------------|------------|
| Date:           | 5 May 2014 |
| Time:           | 11:30      |
| Inspection No.: | 77         |

### Non-compliance

|     |
|-----|
| Nil |
|-----|

### Observations

|   |
|---|
| <p><u>Follow Up Observations</u></p> <p>1. Regular spraying of water has been maintained for areas not covered by water sprinklers (Closed).</p> <p><u>New Observations</u></p> <p>Nil.</p> |
|---|

### Remarks

|     |
|-----|
| Nil |
|-----|

# EM&A Environmental Inspection Record

Yau Tong Bay -  
Decommissioning of Shipyard Sites



## Site Inspection Summary

### Inspection Information

|                 |             |
|-----------------|-------------|
| Date:           | 14 May 2014 |
| Time:           | 13:30       |
| Inspection No.: | 78          |

### Non-compliance

|     |
|-----|
| Nil |
|-----|

### Observations

|  |
|--|
| <p><u>Follow Up Observations</u></p> <ol style="list-style-type: none"><li>1. Regular spraying of water has been maintained for areas not covered by water sprinklers (Closed).</li></ol> <p><u>New Observations</u></p> <p>Nil.</p> |
|--|

### Remarks

|     |
|-----|
| Nil |
|-----|

# EM&A Environmental Inspection Record

Yau Tong Bay -  
Decommissioning of Shipyard Sites



## Site Inspection Summary

### Inspection Information

|                 |             |
|-----------------|-------------|
| Date:           | 22 May 2014 |
| Time:           | 15:40       |
| Inspection No.: | 79          |

### Non-compliance

|     |
|-----|
| Nil |
|-----|

### Observations

#### Follow Up Observations

1. Regular spraying of water has been maintained for areas not covered by water sprinklers (Closed).

#### New Observations

Nil.

### Remarks

|     |
|-----|
| Nil |
|-----|

# EM&A Environmental Inspection Record

Yau Tong Bay -  
Decommissioning of Shipyard Sites



## Site Inspection Summary

### Inspection Information

|                 |             |
|-----------------|-------------|
| Date:           | 26 May 2014 |
| Time:           | 15:10       |
| Inspection No.: | 80          |

### Non-compliance

|     |
|-----|
| Nil |
|-----|

### Observations

|   |
|---|
| <p><u>Follow Up Observations</u></p> <p>1. Regular spraying of water has been maintained for areas not covered by water sprinklers (Closed).</p> <p><u>New Observations</u></p> <p>Nil.</p> |
|---|

### Remarks

|     |
|-----|
| Nil |
|-----|

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**APPENDIX J  
STATISTICS ON COMPLAINTS,  
NOTIFICATION OF SUMMONS AND  
SUCCESSFUL PROSECUTIONS**

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## Appendix J

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

|                          | Date Received | Subject | Status | Total no. in this reporting period | Total no. since project commencement |
|--------------------------|---------------|---------|--------|------------------------------------|--------------------------------------|
| Environmental complaints | -             | -       | -      | 0                                  | 4                                    |
| Notification of summons  | -             | -       | -      | 0                                  | 0                                    |
| Successful Prosecutions  | -             | -       | -      | 0                                  | 0                                    |

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**APPENDIX K  
LABORATORY TESTING RESULTS**

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**RESULTS FROM THE CONTRACTOR**

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### CERTIFICATE OF ANALYSIS

|              |  |              |  |                         |               |
|--------------|--|--------------|--|-------------------------|---------------|
| Client       | : KIN WING CONSTRUCTION COMPANY LIMITED  | Laboratory   | : ALS Technichem HK Pty Ltd  | Page                    | : 1 of 5      |
| Contact      | : MR KAM HUNG LEE  | Contact      | : Fung Lim Chee, Richard   | Work Order              | : HK1412122   |
| Address      | : FLAT A, BLOCK 2, 6/F.,<br>KIN HO INDUSTRIAL BUILDING,<br>14-24 AU PUI WAN STREET,<br>FOTAN, SHATIN, N.T. HONG KONG | Address      | : 11/F., Chung Shun Knitting Centre, 1 - 3 Wing<br>Yip Street, Kwai Chung, N.T., Hong Kong |                         |               |
| E-mail       | : khlee425@yahoo.com.hk  | E-mail       | : Richard.Fung@alsglobal.com   | Date Samples Received   | : 16-APR-2014 |
| Telephone    | : +852 2785 8152   | Telephone    | : +852 2610 1044   | Issue Date              | : 05-MAY-2014 |
| Facsimile    | : +852 2725 9316   | Facsimile    | : +852 2610 2021   | No. of samples received | : 4           |
| Project      | : YAU TONG BAY REDEVELOPMENT - LAND<br>DECONTAMINATION WORKS   | Quote number | : ----   | No. of samples analysed | : 4           |
| Order number | : ----   |              |  |                         |               |
| C-O-C number | : H017970  |              |  |                         |               |
| Site         | : YAU TONG BAY   |              |  |                         |               |

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This document has been electronically signed by those names that appear on this report and are the authorised signatories. Electronic signing has been carried out in compliance with procedures specified in the Electronic Transactions Ordinance of Hong Kong, Chapter 553, Section 6.

Signatories

Position

Authorised results for

Wong Wing, Kenneth

Manager - Metals

Inorganics



### General Comments

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release. When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes. The completion date of analysis is: 30-APR-2014

Key: LOR = Limit of reporting; CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

Specific comments for Work Order: **HK1412122**

Sample(s) were picked up from client by ALS Technichem (HK) staff in a chilled condition.

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

Water sample(s) were filtered prior to dissolved metal analysis.

TCLP leachate sample(s) were filtered prior to dissolved metal analysis.

The metal concentrations reported are those determined on the TCLP leachate. Extraction Fluid #1 pH 4.88 - 4.98.



**Analytical Results**

Sub-Matrix: TCLP LEACHATE

|  |            |     |      | Client sample ID            |               |               |  |
|--|------------|-----|------|-----------------------------|---------------|---------------|--|
|  |            |     |      | Client sampling date / time | R6/TCLP       | R6/TCLP.1     |  |
| Compound                                       | CAS Number | LOR | Unit |                             | [16-APR-2014] | [16-APR-2014] |  |
|  |            |     |      | HK1412122-001               | HK1412122-002 |               |  |
| <b>EG: Metals and Major Cations - Filtered</b> |            |     |      |                             |               |               |  |
| EG020: Lead                                    | 7439-92-1  | 0.1 | mg/L |                             | <0.1          | <0.1          |  |
| <b>Sample Preparation Method</b>               |            |     |      |                             |               |               |  |
| E-TCLP: Extraction Fluid Number                | ---        | -   | --   |                             | 1             | 1             |  |



| Sub-Matrix: WATER                              |            |     |      | Client sample ID            | FB21          | EB21          |  |  |
|--|------------|-----|------|-----------------------------|---------------|---------------|--|--|
|  |            |     |      | Client sampling date / time | [16-APR-2014] | [16-APR-2014] |  |  |
| Compound                                       | CAS Number | LOR | Unit | HK1412122-003               | HK1412122-004 |               |  |  |
| <b>EG: Metals and Major Cations - Filtered</b> |            |     |      |                             |               |               |  |  |
| EG020: Lead                                    | 7439-92-1  | 1   | µg/L | <1                          | <1            |               |  |  |



**Laboratory Duplicate (DUP) Report**

| Matrix: WATER  |                  |                  |            | Laboratory Duplicate (DUP) Report |      |                 |                  |         |
|--|------------------|------------------|------------|-----------------------------------|------|-----------------|------------------|---------|
| Laboratory sample ID   | Client sample ID | Method: Compound | CAS Number | LOR                               | Unit | Original Result | Duplicate Result | RPD (%) |
| <b>EG: Metals and Major Cations - Filtered (QC Lot: 3405164)</b> |                  |                  |            |                                   |      |                 |                  |         |
| HK1412122-004  | EB21             | EG020: Lead      | 7439-92-1  | 1                                 | µg/L | <1              | <1               | 0.0     |
| <b>EG: Metals and Major Cations - Filtered (QC Lot: 3412272)</b> |                  |                  |            |                                   |      |                 |                  |         |
| HK1412198-004  | Anonymous        | EG020: Lead      | 7439-92-1  | 0.1                               | mg/L | 1.7             | 1.8              | 7.6     |

**Method Blank (MB), Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report**

| Matrix: WATER  |            |       | Method Blank (MB) Report |        |                     | Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report |      |                     |      |         |               |  |
|--|------------|-------|--------------------------|--------|---------------------|--|------|---------------------|------|---------|---------------|--|
| Method: Compound   | CAS Number | LOR   | Unit                     | Result | Spike Concentration | Spike Recovery (%)   |      | Recovery Limits (%) |      | RPD (%) |               |  |
|  |            |       |                          |        |                     | LCS  | DCS  | Low                 | High | Value   | Control Limit |  |
| <b>EG: Metals and Major Cations - Filtered (QC Lot: 3405164)</b> |            |       |                          |        |                     |  |      |                     |      |         |               |  |
| EG020: Lead  | 7439-92-1  | 1     | µg/L                     | <1     | 100 µg/L            | 92.9   | ---- | 82                  | 108  | ----    | ----          |  |
| <b>EG: Metals and Major Cations - Filtered (QC Lot: 3412272)</b> |            |       |                          |        |                     |  |      |                     |      |         |               |  |
| EG020: Lead  | 7439-92-1  | 0.001 | mg/L                     | <0.1   | 1 mg/L              | 93.1   | ---- | 82                  | 104  | ----    | ----          |  |

**Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report**

| Matrix: WATER  |                  |                  |            | Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report |                    |      |                     |      |         |               |
|--|------------------|------------------|------------|---|--------------------|------|---------------------|------|---------|---------------|
| Laboratory sample ID   | Client sample ID | Method: Compound | CAS Number | Spike Concentration                                       | Spike Recovery (%) |      | Recovery Limits (%) |      | RPD (%) |               |
|  |                  |                  |            |   | MS                 | MSD  | Low                 | High | Value   | Control Limit |
| <b>EG: Metals and Major Cations - Filtered (QC Lot: 3405164)</b> |                  |                  |            |   |                    |      |                     |      |         |               |
| HK1412122-003  | FB21             | EG020: Lead      | 7439-92-1  | 100 µg/L  | 95.2               | ---- | 75                  | 125  | ----    | ----          |
| <b>EG: Metals and Major Cations - Filtered (QC Lot: 3412272)</b> |                  |                  |            |   |                    |      |                     |      |         |               |
| HK1412122-001  | R6/TCLP          | EG020: Lead      | 7439-92-1  | 1 mg/L  | 92.6               | 92.8 | 75                  | 125  | 0.2     | ----          |

### CERTIFICATE OF ANALYSIS

|              |  |              |  |                         |               |
|--------------|--|--------------|--|-------------------------|---------------|
| Client       | : KIN WING CONSTRUCTION COMPANY LIMITED  | Laboratory   | : ALS Technichem HK Pty Ltd  | Page                    | : 1 of 7      |
| Contact      | : MR KAM HUNG LEE  | Contact      | : Fung Lim Chee, Richard   | Work Order              | : HK1412426   |
| Address      | : FLAT A, BLOCK 2, 6/F.,<br>KIN HO INDUSTRIAL BUILDING,<br>14-24 AU PUI WAN STREET,<br>FOTAN, SHATIN, N.T. HONG KONG | Address      | : 11/F., Chung Shun Knitting Centre, 1 - 3 Wing<br>Yip Street, Kwai Chung, N.T., Hong Kong |                         |               |
| E-mail       | : khlee425@yahoo.com.hk  | E-mail       | : Richard.Fung@alsglobal.com   |                         |               |
| Telephone    | : +852 2785 8152   | Telephone    | : +852 2610 1044   |                         |               |
| Facsimile    | : +852 2725 9316   | Facsimile    | : +852 2610 2021   |                         |               |
| Project      | : YAU TONG BAY REDEVELOPMENT - LAND<br>DECONTAMINATION WORKS   | Quote number | : ----   | Date Samples Received   | : 23-APR-2014 |
| Order number | : ----   |              |  | Issue Date              | : 09-MAY-2014 |
| C-O-C number | : H017971-H017972  |              |  | No. of samples received | : 20          |
| Site         | : YAU TONG BAY   |              |  | No. of samples analysed | : 20          |

#### General Comments

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release. When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes. The completion date of analysis is: 28-APR-2014

Key: LOR = Limit of reporting; CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

Specific comments for Work Order: **HK1412426**

Sample(s) were picked up from client by ALS Technichem (HK) staff in a chilled condition.

Soil sample(s) analysed on an as received basis. Result(s) reported on a dry weight basis.

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This document has been electronically signed by those names that appear on this report and are the authorised signatories. Electronic signing has been carried out in compliance with procedures specified in the Electronic Transactions Ordinance of Hong Kong, Chapter 553, Section 6.

Signatories

Position

Authorised results for

Chan Ka Yu, Karen  
Chan Siu Ming, Vico

Assistant Manager - Organics  
Manager - Inorganics

Organics  
Inorganics



**Analytical Results**

Sub-Matrix: SOIL

|   |            |      |       | Client sample ID            | BP1/T1/1.0    | BP2/T1/1.0    | BP3/T1/1.0    | BP4/T1/1.0   | BP5/T1/1.0    |
|---|------------|------|-------|-----------------------------|---------------|---------------|---------------|--|---------------|
|   |            |      |       | Client sampling date / time | [23-APR-2014] | [23-APR-2014] | [23-APR-2014] | [23-APR-2014]  | [23-APR-2014] |
| Compound  | CAS Number | LOR  | Unit  |                             | HK1412426-001 | HK1412426-002 | HK1412426-003 | HK1412426-004  | HK1412426-005 |
| <b>EA/ED: Physical and Aggregate Properties</b>                           |            |      |       |                             |               |               |               |  |               |
| EA055: Moisture Content (dried @ 103°C)                                   | ----       | 0.1  | %     |                             | 10.1          | 13.0          | 14.3          | 9.9  | 7.9           |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate</b> |            |      |       |                             |               |               |               |  |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 5.00 | mg/kg |                             | <5.00         | 20.9          | 6.08          | <5.00  | <5.00         |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b>       |            |      |       |                             |               |               |               |  |               |
|   |            |      |       |                             |               |               |               | Surrogate control limits listed at end of this report. |               |
| 2-Fluorobiphenyl  | 321-60-8   | 0.1  | %     |                             | 96.6          | 84.8          | 87.8          | 87.7   | 86.3          |
| 4-Terphenyl-d14   | 1718-51-0  | 0.1  | %     |                             | 104           | 92.9          | 98.0          | 92.8   | 91.9          |



| Sub-Matrix: SOIL  |            |      | Client sample ID            | BP6/T1/1.0    | BP6.A/T1/1.0  | BP7/T2/1.0    | BP8/T2/1.0    | BP9/T2/1.0    |
|---|------------|------|-----------------------------|---------------|---------------|---------------|---------------|---------------|
|   |            |      | Client sampling date / time | [23-APR-2014] | [23-APR-2014] | [23-APR-2014] | [23-APR-2014] | [23-APR-2014] |
| Compound  | CAS Number | LOR  | Unit                        | HK1412426-006 | HK1412426-007 | HK1412426-008 | HK1412426-009 | HK1412426-010 |
| <b>EA/ED: Physical and Aggregate Properties</b>                           |            |      |                             |               |               |               |               |               |
| EA055: Moisture Content (dried @ 103°C)                                   | ----       | 0.1  | %                           | 8.0           | 8.7           | 16.4          | 12.8          | 13.6          |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate</b> |            |      |                             |               |               |               |               |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 5.00 | mg/kg                       | <5.00         | <5.00         | ----          | ----          | ----          |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH)</b>                      |            |      |                             |               |               |               |               |               |
| C6 - C9 Fraction  | ----       | 2    | mg/kg                       | ----          | ----          | <2            | <2            | <2            |
| C10 - C14 Fraction  | ----       | 50   | mg/kg                       | ----          | ----          | <50           | <50           | <50           |
| C15 - C28 Fraction  | ----       | 100  | mg/kg                       | ----          | ----          | <100          | <100          | <100          |
| C29 - C36 Fraction  | ----       | 100  | mg/kg                       | ----          | ----          | <100          | <100          | <100          |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b>       |            |      |                             |               |               |               |               |               |
| Surrogate control limits listed at end of this report.                    |            |      |                             |               |               |               |               |               |
| 2-Fluorobiphenyl  | 321-60-8   | 0.1  | %                           | 91.3          | 91.4          | ----          | ----          | ----          |
| 4-Terphenyl-d14   | 1718-51-0  | 0.1  | %                           | 96.4          | 95.9          | ----          | ----          | ----          |
| <b>EP-080_SRS: TPH(Volatile)/BTEX Surrogate</b>                           |            |      |                             |               |               |               |               |               |
| Surrogate control limits listed at end of this report.                    |            |      |                             |               |               |               |               |               |
| Dibromofluoromethane  | 1868-53-7  | 0.1  | %                           | ----          | ----          | 95.3          | 97.4          | 95.9          |
| Toluene-D8  | 2037-26-5  | 0.1  | %                           | ----          | ----          | 99.4          | 96.9          | 98.6          |
| 4-Bromofluorobenzene  | 460-00-4   | 0.1  | %                           | ----          | ----          | 94.0          | 97.4          | 99.4          |





| Sub-Matrix: SOIL  |            |      | Client sample ID            | BP10/T2/1.0   | BP11/T2/1.0   | BP12/T2/1.0   | BP13/T2/1.0   | BP14/T1/1.0   |
|---|------------|------|-----------------------------|---------------|---------------|---------------|---------------|---------------|
|   |            |      | Client sampling date / time | [23-APR-2014] | [23-APR-2014] | [23-APR-2014] | [23-APR-2014] | [23-APR-2014] |
| Compound  | CAS Number | LOR  | Unit                        | HK1412426-011 | HK1412426-012 | HK1412426-013 | HK1412426-014 | HK1412426-015 |
| <b>EA/ED: Physical and Aggregate Properties</b>                           |            |      |                             |               |               |               |               |               |
| EA055: Moisture Content (dried @ 103°C)                                   | ---        | 0.1  | %                           | 20.8          | 15.4          | 16.1          | 17.6          | 15.0          |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate</b> |            |      |                             |               |               |               |               |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 5.00 | mg/kg                       | ---           | ---           | ---           | ---           | <5.00         |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH)</b>                      |            |      |                             |               |               |               |               |               |
| C6 - C9 Fraction  | ---        | 2    | mg/kg                       | <2            | <2            | <2            | <2            | ---           |
| C10 - C14 Fraction  | ---        | 50   | mg/kg                       | <50           | <50           | <50           | 61            | ---           |
| C15 - C28 Fraction  | ---        | 100  | mg/kg                       | <100          | 355           | 397           | 783           | ---           |
| C29 - C36 Fraction  | ---        | 100  | mg/kg                       | <100          | 365           | 366           | 480           | ---           |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH)</b>                    |            |      |                             |               |               |               |               |               |
| C9 - C16 Fraction   | ---        | 200  | mg/kg                       | ---           | ---           | ---           | ---           | <200          |
| C17 - C35 Fraction  | ---        | 500  | mg/kg                       | ---           | ---           | ---           | ---           | 642           |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH)</b>                |            |      |                             |               |               |               |               |               |
| Benzene   | 71-43-2    | 0.2  | mg/kg                       | ---           | ---           | ---           | ---           | <0.2          |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b>       |            |      |                             |               |               |               |               |               |
| Surrogate control limits listed at end of this report.                    |            |      |                             |               |               |               |               |               |
| 2-Fluorobiphenyl  | 321-60-8   | 0.1  | %                           | ---           | ---           | ---           | ---           | 91.8          |
| 4-Terphenyl-d14   | 1718-51-0  | 0.1  | %                           | ---           | ---           | ---           | ---           | 106           |
| <b>EP-080_SRS: TPH(Volatile)/BTEX Surrogate</b>                           |            |      |                             |               |               |               |               |               |
| Surrogate control limits listed at end of this report.                    |            |      |                             |               |               |               |               |               |
| Dibromofluoromethane  | 1868-53-7  | 0.1  | %                           | 98.4          | 98.8          | 102           | 92.4          | ---           |
| Toluene-D8  | 2037-26-5  | 0.1  | %                           | 95.7          | 96.6          | 97.3          | 100           | ---           |
| 4-Bromofluorobenzene  | 460-00-4   | 0.1  | %                           | 97.6          | 99.1          | 99.4          | 93.3          | ---           |
| <b>EP-074_SR-S: VOC Surrogates</b>  |            |      |                             |               |               |               |               |               |
| Surrogate control limits listed at end of this report.                    |            |      |                             |               |               |               |               |               |
| Dibromofluoromethane  | 1868-53-7  | 0.1  | %                           | ---           | ---           | ---           | ---           | 98.8          |
| Toluene-D8  | 2037-26-5  | 0.1  | %                           | ---           | ---           | ---           | ---           | 97.5          |
| 4-Bromofluorobenzene  | 460-00-4   | 0.1  | %                           | ---           | ---           | ---           | ---           | 98.8          |



| Sub-Matrix: SOIL  |            |      |       | Client sample ID            | BP15/T1/1.0   | BP16/T1/1.0   | BP17/T1/1.0   | BP18/T1/1.0   | BP19/T1/1.0   |
|---|------------|------|-------|-----------------------------|---------------|---------------|---------------|---------------|---------------|
|   |            |      |       | Client sampling date / time | [23-APR-2014] | [23-APR-2014] | [23-APR-2014] | [23-APR-2014] | [23-APR-2014] |
| Compound  | CAS Number | LOR  | Unit  | HK1412426-016               | HK1412426-017 | HK1412426-018 | HK1412426-019 | HK1412426-020 |               |
| <b>EA/ED: Physical and Aggregate Properties</b>                           |            |      |       |                             |               |               |               |               |               |
| EA055: Moisture Content (dried @ 103°C)                                   | ----       | 0.1  | %     | 14.7                        | 14.2          | 16.5          | 14.5          | 12.1          |               |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate</b> |            |      |       |                             |               |               |               |               |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 5.00 | mg/kg | 5.39                        | 26.0          | <5.00         | <5.00         | <5.00         |               |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH)</b>                    |            |      |       |                             |               |               |               |               |               |
| C9 - C16 Fraction   | ----       | 200  | mg/kg | <200                        | <200          | <200          | <200          | <200          |               |
| C17 - C35 Fraction  | ----       | 500  | mg/kg | 1810                        | 1060          | 1400          | 970           | 1900          |               |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH)</b>                |            |      |       |                             |               |               |               |               |               |
| Benzene   | 71-43-2    | 0.2  | mg/kg | <0.2                        | <0.2          | <0.2          | <0.2          | <0.2          |               |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b>       |            |      |       |                             |               |               |               |               |               |
| Surrogate control limits listed at end of this report.                    |            |      |       |                             |               |               |               |               |               |
| 2-Fluorobiphenyl  | 321-60-8   | 0.1  | %     | 89.8                        | 91.1          | 94.3          | 92.6          | 91.0          |               |
| 4-Terphenyl-d14   | 1718-51-0  | 0.1  | %     | 106                         | 107           | 108           | 114           | 114           |               |
| <b>EP-074_SR-S: VOC Surrogates</b>  |            |      |       |                             |               |               |               |               |               |
| Surrogate control limits listed at end of this report.                    |            |      |       |                             |               |               |               |               |               |
| Dibromofluoromethane  | 1868-53-7  | 0.1  | %     | 94.1                        | 94.5          | 94.4          | 98.3          | 90.9          |               |
| Toluene-D8  | 2037-26-5  | 0.1  | %     | 97.5                        | 98.1          | 97.4          | 94.6          | 97.4          |               |
| 4-Bromofluorobenzene  | 460-00-4   | 0.1  | %     | 96.9                        | 92.2          | 96.4          | 102           | 97.0          |               |



**Laboratory Duplicate (DUP) Report**

| Matrix: SOIL  |                  |   |            | Laboratory Duplicate (DUP) Report |       |                 |                  |         |
|---|------------------|---|------------|-----------------------------------|-------|-----------------|------------------|---------|
| Laboratory sample ID  | Client sample ID | Method: Compound                        | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%) |
| <b>EA/ED: Physical and Aggregate Properties (QC Lot: 3407149)</b>                           |                  |   |            |                                   |       |                 |                  |         |
| HK1412389-001   | Anonymous        | EA055: Moisture Content (dried @ 103°C) | ----       | 0.1                               | %     | 55.0            | 54.0             | 1.7     |
| HK1412426-010   | BP9/T2/1.0       | EA055: Moisture Content (dried @ 103°C) | ----       | 0.1                               | %     | 13.6            | 13.5             | 0.9     |
| <b>EA/ED: Physical and Aggregate Properties (QC Lot: 3407150)</b>                           |                  |   |            |                                   |       |                 |                  |         |
| HK1412426-020   | BP19/T1/1.0      | EA055: Moisture Content (dried @ 103°C) | ----       | 0.1                               | %     | 12.1            | 13.0             | 7.2     |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate (QC Lot: 3403858)</b> |                  |   |            |                                   |       |                 |                  |         |
| HK1411775-001   | Anonymous        | Bis(2-ethylhexyl)phthalate              | 117-81-7   | 1000                              | µg/kg | <1000           | <1000            | 0.0     |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3406396)</b>                      |                  |   |            |                                   |       |                 |                  |         |
| HK1412426-008   | BP7/T2/1.0       | C15 - C28 Fraction                      | ----       | 100                               | mg/kg | <100            | <100             | 0.0     |
|   |                  | C29 - C36 Fraction                      | ----       | 100                               | mg/kg | <100            | <100             | 0.0     |
|   |                  | C10 - C14 Fraction                      | ----       | 50                                | mg/kg | <50             | <50              | 0.0     |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3406407)</b>                      |                  |   |            |                                   |       |                 |                  |         |
| HK1412426-008   | BP7/T2/1.0       | C6 - C9 Fraction                        | ----       | 2                                 | mg/kg | <2              | <2               | 0.0     |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3403859)</b>                    |                  |   |            |                                   |       |                 |                  |         |
| HK1412176-001   | Anonymous        | C9 - C16 Fraction                       | ----       | 200                               | mg/kg | 1940            | 1820             | 5.9     |
|   |                  | C17 - C35 Fraction                      | ----       | 500                               | mg/kg | 2430            | 2130             | 13.4    |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH) (QC Lot: 3403865)</b>                |                  |   |            |                                   |       |                 |                  |         |
| HK1412176-001   | Anonymous        | Benzene                                 | 71-43-2    | 0.2                               | mg/kg | <0.2            | <0.2             | 0.0     |

**Method Blank (MB), Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report**

| Matrix: SOIL  |            |     |       | Method Blank (MB) Report |                     | Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report |      |                     |      |         |               |
|---|------------|-----|-------|--------------------------|---------------------|--|------|---------------------|------|---------|---------------|
| Method: Compound  | CAS Number | LOR | Unit  | Result                   | Spike Concentration | Spike Recovery (%)   |      | Recovery Limits (%) |      | RPD (%) |               |
|   |            |     |       |                          |                     | LCS  | DCS  | Low                 | High | Value   | Control Limit |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate (QC Lot: 3403858)</b> |            |     |       |                          |                     |  |      |                     |      |         |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 25  | µg/kg | ----                     | 25 µg/kg            | 95.3   | ---- | 73                  | 120  | ----    | ----          |
|   |            |     |       | <1000                    | ----                | ----   | ---- | ----                | ---- | ----    |               |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3406396)</b>                      |            |     |       |                          |                     |  |      |                     |      |         |               |
| C10 - C14 Fraction  | ----       | 50  | mg/kg | <50                      | 22.5 mg/kg          | 85.3   | ---- | 23                  | 155  | ----    | ----          |
| C15 - C28 Fraction  | ----       | 100 | mg/kg | <100                     | 52.5 mg/kg          | 88.5   | ---- | 12                  | 154  | ----    | ----          |
| C29 - C36 Fraction  | ----       | 100 | mg/kg | <100                     | 52.5 mg/kg          | 40.6   | ---- | 0                   | 131  | ----    | ----          |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3406407)</b>                      |            |     |       |                          |                     |  |      |                     |      |         |               |
| C6 - C9 Fraction  | ----       | 2   | mg/kg | <2                       | 6 mg/kg             | 85.9   | ---- | 72                  | 123  | ----    | ----          |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3403859)</b>                    |            |     |       |                          |                     |  |      |                     |      |         |               |
| C9 - C16 Fraction   | ----       | 200 | mg/kg | <200                     | 32 mg/kg            | 87.0   | ---- | 51                  | 122  | ----    | ----          |
| C17 - C35 Fraction  | ----       | 500 | mg/kg | <500                     | 90 mg/kg            | 81.2   | ---- | 11                  | 129  | ----    | ----          |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH) (QC Lot: 3403865)</b>                |            |     |       |                          |                     |  |      |                     |      |         |               |
| Benzene   | 71-43-2    | 0.1 | mg/kg | <0.1                     | 0.25 mg/kg          | 86.0   | ---- | 55                  | 128  | ----    | ----          |



**Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report**

Matrix: SOIL

|  |                  |                    |            | Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report |                    |      |                     |      |         |               |
|--|------------------|--------------------|------------|---|--------------------|------|---------------------|------|---------|---------------|
| Laboratory sample ID   | Client sample ID | Method: Compound   | CAS Number | Spike Concentration                                       | Spike Recovery (%) |      | Recovery Limits (%) |      | RPD (%) |               |
|  |                  |                    |            |   | MS                 | MSD  | Low                 | High | Value   | Control Limit |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3406396)</b>   |                  |                    |            |   |                    |      |                     |      |         |               |
| HK1412426-009  | BP8/T2/1.0       | C10 - C14 Fraction | ----       | 16 mg/kg  | 130                | ---- | 50                  | 130  | ----    | ----          |
|  |                  | C15 - C28 Fraction | ----       | 53 mg/kg  | 91.5               | ---- | 50                  | 130  | ----    | ----          |
|  |                  | C29 - C36 Fraction | ----       | 45 mg/kg  | 113                | ---- | 50                  | 130  | ----    | ----          |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3406407)</b>   |                  |                    |            |   |                    |      |                     |      |         |               |
| HK1412426-009  | BP8/T2/1.0       | C6 - C9 Fraction   | ----       | 6 mg/kg   | 93.8               | ---- | 50                  | 130  | ----    | ----          |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3403859)</b> |                  |                    |            |   |                    |      |                     |      |         |               |
| HK1412176-002  | Anonymous        | C9 - C16 Fraction  | ----       | 32 mg/kg  | -                  | ---- | 50                  | 130  | ----    | ----          |
|  |                  | C17 - C35 Fraction | ----       | 90 mg/kg  | -                  | ---- | 50                  | 130  | ----    | ----          |

**Surrogate Control Limits**

Sub-Matrix: SOIL

| Compound  | CAS Number | Recovery Limits (%) |      |
|---|------------|---------------------|------|
|   |            | Low                 | High |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b> |            |                     |      |
| 2-Fluorobiphenyl  | 321-60-8   | 50                  | 130  |
| 4-Terphenyl-d14   | 1718-51-0  | 50                  | 130  |
| <b>EP-080_SRS: TPH(Volatile)/BTEX Surrogate</b>                     |            |                     |      |
| Dibromofluoromethane  | 1868-53-7  | 80                  | 120  |
| Toluene-D8  | 2037-26-5  | 81                  | 117  |
| 4-Bromofluorobenzene  | 460-00-4   | 74                  | 121  |
| <b>EP-074_SR-S: VOC Surrogates</b>                                  |            |                     |      |
| Dibromofluoromethane  | 1868-53-7  | 80                  | 120  |
| Toluene-D8  | 2037-26-5  | 81                  | 117  |
| 4-Bromofluorobenzene  | 460-00-4   | 74                  | 121  |

## CERTIFICATE OF ANALYSIS

|              |  |              |  |                         |               |
|--------------|--|--------------|--|-------------------------|---------------|
| Client       | : KIN WING CONSTRUCTION COMPANY LIMITED  | Laboratory   | : ALS Technichem HK Pty Ltd  | Page                    | : 1 of 8      |
| Contact      | : MR KAM HUNG LEE  | Contact      | : Fung Lim Chee, Richard   | Work Order              | : HK1413632   |
| Address      | : FLAT A, BLOCK 2, 6/F.,<br>KIN HO INDUSTRIAL BUILDING,<br>14-24 AU PUI WAN STREET,<br>FOTAN, SHATIN, N.T. HONG KONG | Address      | : 11/F., Chung Shun Knitting Centre, 1 - 3 Wing<br>Yip Street, Kwai Chung, N.T., Hong Kong |                         |               |
| E-mail       | : khlee425@yahoo.com.hk  | E-mail       | : Richard.Fung@alsglobal.com   |                         |               |
| Telephone    | : +852 2785 8152   | Telephone    | : +852 2610 1044   |                         |               |
| Facsimile    | : +852 2725 9316   | Facsimile    | : +852 2610 2021   |                         |               |
| Project      | : YAU TONG BAY REDEVELOPMENT - LAND<br>DECONTAMINATION WORKS   | Quote number | : ----   | Date Samples Received   | : 05-MAY-2014 |
| Order number | : ----   |              |  | Issue Date              | : 19-MAY-2014 |
| C-O-C number | : H017973-H017974  |              |  | No. of samples received | : 13          |
| Site         | : YAU TONG BAY   |              |  | No. of samples analysed | : 13          |

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This document has been electronically signed by those names that appear on this report and are the authorised signatories. Electronic signing has been carried out in compliance with procedures specified in the Electronic Transactions Ordinance of Hong Kong, Chapter 553, Section 6.

Signatories

Position

Authorised results for

Anh Ngoc Huynh  
Wong Wing, Kenneth

Senior Chemist - Organics  
Manager - Metals

Organics  
Inorganics



### General Comments

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release. When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes. The completion date of analysis is: 12-MAY-2014

Key: LOR = Limit of reporting; CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

Specific comments for Work Order: **HK1413632**

- Sample(s) were picked up from client by ALS Technichem (HK) staff in a chilled condition.
- Water sample(s) analysed and reported on an as received basis.
- Soil sample(s) analysed on an as received basis. Result(s) reported on a dry weight basis.
- Water sample(s) were filtered prior to dissolved metal analysis.



**Analytical Results**

Sub-Matrix: SOIL

|  |            |     |       | Client sample ID            | BP7/T3/1.0    | BP8/T3/1.0    | BP9/T3/1.0    | BP10/T3/1.0  | BP11/T3/1.0   |
|--|------------|-----|-------|-----------------------------|---------------|---------------|---------------|--|---------------|
|  |            |     |       | Client sampling date / time | [05-MAY-2014] | [05-MAY-2014] | [05-MAY-2014] | [05-MAY-2014]  | [05-MAY-2014] |
| Compound   | CAS Number | LOR | Unit  |                             | HK1413632-001 | HK1413632-002 | HK1413632-003 | HK1413632-004  | HK1413632-005 |
| <b>EA/ED: Physical and Aggregate Properties</b>      |            |     |       |                             |               |               |               |  |               |
| EA055: Moisture Content (dried @ 103°C)              | ----       | 0.1 | %     |                             | 17.4          | 16.7          | 16.5          | 20.8   | 21.1          |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH)</b> |            |     |       |                             |               |               |               |  |               |
| C6 - C9 Fraction                                     | ----       | 2   | mg/kg |                             | <2            | <2            | <2            | <2   | <2            |
| C10 - C14 Fraction                                   | ----       | 50  | mg/kg |                             | <50           | <50           | <50           | <50  | <50           |
| C15 - C28 Fraction                                   | ----       | 100 | mg/kg |                             | <100          | <100          | <100          | <100   | 543           |
| C29 - C36 Fraction                                   | ----       | 100 | mg/kg |                             | <100          | <100          | <100          | <100   | 688           |
| <b>EP-080_SRS: TPH(Volatile)/BTEX Surrogate</b>      |            |     |       |                             |               |               |               | Surrogate control limits listed at end of this report. |               |
| Dibromofluoromethane                                 | 1868-53-7  | 0.1 | %     |                             | 92.9          | 91.5          | 91.2          | 97.1   | 92.4          |
| Toluene-D8   | 2037-26-5  | 0.1 | %     |                             | 94.9          | 95.9          | 95.4          | 95.5   | 96.0          |
| 4-Bromofluorobenzene                                 | 460-00-4   | 0.1 | %     |                             | 105           | 106           | 108           | 105  | 107           |



| Sub-Matrix: SOIL  |            |     |       | Client sample ID            | BP12/T3/1.0   | BP13/T3/1.0   |  |  |  |
|---|------------|-----|-------|-----------------------------|---------------|---------------|--|--|--|
|   |            |     |       | Client sampling date / time | [05-MAY-2014] | [05-MAY-2014] |  |  |  |
| Compound  | CAS Number | LOR | Unit  | HK1413632-006               | HK1413632-007 |               |  |  |  |
| <b>EA/ED: Physical and Aggregate Properties</b>   |            |     |       |                             |               |               |  |  |  |
| EA055: Moisture Content (dried @ 103°C)   | ----       | 0.1 | %     | 16.4                        | 18.6          |               |  |  |  |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH)</b>  |            |     |       |                             |               |               |  |  |  |
| C6 - C9 Fraction  | ----       | 2   | mg/kg | <2                          | <2            |               |  |  |  |
| C10 - C14 Fraction  | ----       | 50  | mg/kg | <50                         | <50           |               |  |  |  |
| C15 - C28 Fraction  | ----       | 100 | mg/kg | 629                         | 593           |               |  |  |  |
| C29 - C36 Fraction  | ----       | 100 | mg/kg | 522                         | 534           |               |  |  |  |
| <b>EP-080_SRS: TPH(Volatile)/BTEX Surrogate</b> <span style="float: right;">Surrogate control limits listed at end of this report.</span> |            |     |       |                             |               |               |  |  |  |
| Dibromofluoromethane  | 1868-53-7  | 0.1 | %     | 93.5                        | 92.8          |               |  |  |  |
| Toluene-D8  | 2037-26-5  | 0.1 | %     | 95.5                        | 95.9          |               |  |  |  |
| 4-Bromofluorobenzene  | 460-00-4   | 0.1 | %     | 106                         | 106           |               |  |  |  |





| Sub-Matrix: WATER   |            |      |      | Client sample ID            | EB22 (TCLP)   | FB22 (TCLP)   | EB23 (TCLP)   | FB23 (TCLP)   | FB24 (BP)  |
|---|------------|------|------|-----------------------------|---------------|---------------|---------------|---------------|--|
|   |            |      |      | Client sampling date / time | [05-MAY-2014] | [05-MAY-2014] | [05-MAY-2014] | [05-MAY-2014] | [05-MAY-2014]  |
| Compound  | CAS Number | LOR  | Unit |                             | HK1413632-008 | HK1413632-009 | HK1413632-010 | HK1413632-011 | HK1413632-012  |
| <b>EG: Metals and Major Cations - Filtered</b>                            |            |      |      |                             |               |               |               |               |  |
| EG020: Lead   | 7439-92-1  | 1    | µg/L |                             | <1            | <1            | <1            | <1            | ----   |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate</b> |            |      |      |                             |               |               |               |               |  |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 10.0 | µg/L |                             | ----          | ----          | ----          | ----          | <10.0  |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH)</b>                    |            |      |      |                             |               |               |               |               |  |
| C9 - C16 Fraction   | ----       | 0.5  | mg/L |                             | ----          | ----          | ----          | ----          | <0.5   |
| C17 - C35 Fraction  | ----       | 0.5  | mg/L |                             | ----          | ----          | ----          | ----          | <0.5   |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH)</b>                |            |      |      |                             |               |               |               |               |  |
| Benzene   | 71-43-2    | 0.5  | µg/L |                             | ----          | ----          | ----          | ----          | <0.5   |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b>       |            |      |      |                             |               |               |               |               |  |
|   |            |      |      |                             |               |               |               |               | Surrogate control limits listed at end of this report. |
| 2-Fluorobiphenyl  | 321-60-8   | 0.1  | %    |                             | ----          | ----          | ----          | ----          | <b>60.4</b>  |
| 4-Terphenyl-d14   | 1718-51-0  | 0.1  | %    |                             | ----          | ----          | ----          | ----          | <b>97.0</b>  |
| <b>EP-074_SR-S: VOC Surrogates</b>  |            |      |      |                             |               |               |               |               |  |
|   |            |      |      |                             |               |               |               |               | Surrogate control limits listed at end of this report. |
| Dibromofluoromethane  | 1868-53-7  | 0.1  | %    |                             | ----          | ----          | ----          | ----          | <b>101</b>   |
| Toluene-D8  | 2037-26-5  | 0.1  | %    |                             | ----          | ----          | ----          | ----          | <b>102</b>   |
| 4-Bromofluorobenzene  | 460-00-4   | 0.1  | %    |                             | ----          | ----          | ----          | ----          | <b>102</b>   |



| Sub-Matrix: WATER   |            |      | Client sample ID            | EB24 (BP)     |  |  |  |  |
|---|------------|------|-----------------------------|---------------|--|--|--|--|
|   |            |      | Client sampling date / time | [05-MAY-2014] |  |  |  |  |
| Compound  | CAS Number | LOR  | Unit                        | HK1413632-013 |  |  |  |  |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate</b> |            |      |                             |               |  |  |  |  |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 10.0 | µg/L                        | <10.0         |  |  |  |  |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH)</b>                    |            |      |                             |               |  |  |  |  |
| C9 - C16 Fraction   | ----       | 0.5  | mg/L                        | <0.5          |  |  |  |  |
| C17 - C35 Fraction  | ----       | 0.5  | mg/L                        | <0.5          |  |  |  |  |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH)</b>                |            |      |                             |               |  |  |  |  |
| Benzene   | 71-43-2    | 0.5  | µg/L                        | <0.5          |  |  |  |  |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b>       |            |      |                             |               |  |  |  |  |
| Surrogate control limits listed at end of this report.                    |            |      |                             |               |  |  |  |  |
| 2-Fluorobiphenyl  | 321-60-8   | 0.1  | %                           | 67.6          |  |  |  |  |
| 4-Terphenyl-d14   | 1718-51-0  | 0.1  | %                           | 96.4          |  |  |  |  |
| <b>EP-074_SR-S: VOC Surrogates</b>  |            |      |                             |               |  |  |  |  |
| Surrogate control limits listed at end of this report.                    |            |      |                             |               |  |  |  |  |
| Dibromofluoromethane  | 1868-53-7  | 0.1  | %                           | 100           |  |  |  |  |
| Toluene-D8  | 2037-26-5  | 0.1  | %                           | 102           |  |  |  |  |
| 4-Bromofluorobenzene  | 460-00-4   | 0.1  | %                           | 101           |  |  |  |  |



**Laboratory Duplicate (DUP) Report**

| Matrix: SOIL   |                  |   |            | Laboratory Duplicate (DUP) Report |       |                 |                  |         |
|--|------------------|---|------------|-----------------------------------|-------|-----------------|------------------|---------|
| Laboratory sample ID   | Client sample ID | Method: Compound                        | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%) |
| <b>EA/ED: Physical and Aggregate Properties (QC Lot: 3426243)</b>      |                  |   |            |                                   |       |                 |                  |         |
| HK1413524-003  | Anonymous        | EA055: Moisture Content (dried @ 103°C) | ----       | 0.1                               | %     | 17.3            | 16.4             | 5.2     |
| HK1413672-001  | Anonymous        | EA055: Moisture Content (dried @ 103°C) | ----       | 0.1                               | %     | 67.7            | 67.2             | 0.6     |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3425085)</b> |                  |   |            |                                   |       |                 |                  |         |
| HK1413632-001  | BP7/T3/1.0       | C15 - C28 Fraction                      | ----       | 100                               | mg/kg | <100            | <100             | 0.0     |
|  |                  | C29 - C36 Fraction                      | ----       | 100                               | mg/kg | <100            | <100             | 0.0     |
|  |                  | C10 - C14 Fraction                      | ----       | 50                                | mg/kg | <50             | <50              | 0.0     |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3425086)</b> |                  |   |            |                                   |       |                 |                  |         |
| HK1413632-001  | BP7/T3/1.0       | C6 - C9 Fraction                        | ----       | 2                                 | mg/kg | <2              | <2               | 0.0     |

| Matrix: WATER  |                  |                  |            | Laboratory Duplicate (DUP) Report |      |                 |                  |         |
|--|------------------|------------------|------------|-----------------------------------|------|-----------------|------------------|---------|
| Laboratory sample ID   | Client sample ID | Method: Compound | CAS Number | LOR                               | Unit | Original Result | Duplicate Result | RPD (%) |
| <b>EG: Metals and Major Cations - Filtered (QC Lot: 3426330)</b>             |                  |                  |            |                                   |      |                 |                  |         |
| HK1413632-009  | FB22 (TCLP)      | EG020: Lead      | 7439-92-1  | 1                                 | µg/L | <1              | <1               | 0.0     |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH) (QC Lot: 3426455)</b> |                  |                  |            |                                   |      |                 |                  |         |
| HK1413632-012  | FB24 (BP)        | Benzene          | 71-43-2    | 0.5                               | µg/L | <0.5            | <0.5             | 0.0     |

**Method Blank (MB), Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report**

| Matrix: SOIL   |            |     |       | Method Blank (MB) Report |                     | Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report |      |                     |      |         |               |
|--|------------|-----|-------|--------------------------|---------------------|--|------|---------------------|------|---------|---------------|
| Method: Compound   | CAS Number | LOR | Unit  | Result                   | Spike Concentration | Spike Recovery (%)   |      | Recovery Limits (%) |      | RPD (%) |               |
|  |            |     |       |                          |                     | LCS  | DCS  | Low                 | High | Value   | Control Limit |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3425085)</b> |            |     |       |                          |                     |  |      |                     |      |         |               |
| C10 - C14 Fraction   | ----       | 50  | mg/kg | <50                      | 22.5 mg/kg          | 88.4   | ---- | 23                  | 155  | ----    | ----          |
| C15 - C28 Fraction   | ----       | 100 | mg/kg | <100                     | 52.5 mg/kg          | 85.0   | ---- | 12                  | 154  | ----    | ----          |
| C29 - C36 Fraction   | ----       | 100 | mg/kg | <100                     | 52.5 mg/kg          | 64.3   | ---- | 0                   | 131  | ----    | ----          |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3425086)</b> |            |     |       |                          |                     |  |      |                     |      |         |               |
| C6 - C9 Fraction   | ----       | 2   | mg/kg | <2                       | 6 mg/kg             | 97.2   | ---- | 72                  | 123  | ----    | ----          |

| Matrix: WATER   |            |     |      | Method Blank (MB) Report |                     | Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report |      |                     |      |         |               |
|---|------------|-----|------|--------------------------|---------------------|--|------|---------------------|------|---------|---------------|
| Method: Compound  | CAS Number | LOR | Unit | Result                   | Spike Concentration | Spike Recovery (%)   |      | Recovery Limits (%) |      | RPD (%) |               |
|   |            |     |      |                          |                     | LCS  | DCS  | Low                 | High | Value   | Control Limit |
| <b>EG: Metals and Major Cations - Filtered (QC Lot: 3426330)</b>                            |            |     |      |                          |                     |  |      |                     |      |         |               |
| EG020: Lead   | 7439-92-1  | 1   | µg/L | <1                       | 100 µg/L            | 97.1   | ---- | 82                  | 108  | ----    | ----          |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate (QC Lot: 3425081)</b> |            |     |      |                          |                     |  |      |                     |      |         |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 10  | µg/L | <10.0                    | 0.5 µg/L            | 94.2   | ---- | 78                  | 123  | ----    | ----          |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3425082)</b>                    |            |     |      |                          |                     |  |      |                     |      |         |               |
| C9 - C16 Fraction   | ----       | 0.5 | mg/L | <0.5                     | 0.21 mg/L           | 76.2   | ---- | 14                  | 106  | ----    | ----          |
| C17 - C35 Fraction  | ----       | 0.5 | mg/L | <0.5                     | 0.60 mg/L           | 110  | ---- | 8                   | 130  | ----    | ----          |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH) (QC Lot: 3426455)</b>                |            |     |      |                          |                     |  |      |                     |      |         |               |
| Benzene   | 71-43-2    | 0.5 | µg/L | <0.5                     | 2 µg/L              | 90.2   | ---- | 53                  | 129  | ----    | ----          |



**Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report**

Matrix: SOIL

| Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report              |                  |                    |            |                     |                    |      |                     |      |         |               |
|--|------------------|--------------------|------------|---------------------|--------------------|------|---------------------|------|---------|---------------|
| Laboratory sample ID   | Client sample ID | Method: Compound   | CAS Number | Spike Concentration | Spike Recovery (%) |      | Recovery Limits (%) |      | RPD (%) |               |
|  |                  |                    |            |                     | MS                 | MSD  | Low                 | High | Value   | Control Limit |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3425085)</b> |                  |                    |            |                     |                    |      |                     |      |         |               |
| HK1413632-002  | BP8/T3/1.0       | C10 - C14 Fraction | ----       | 23 mg/kg            | 101                | ---- | 50                  | 130  | ----    | ----          |
|  |                  | C15 - C28 Fraction | ----       | 53 mg/kg            | 96.8               | ---- | 50                  | 130  | ----    | ----          |
|  |                  | C29 - C36 Fraction | ----       | 53 mg/kg            | 120                | ---- | 50                  | 130  | ----    | ----          |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3425086)</b> |                  |                    |            |                     |                    |      |                     |      |         |               |
| HK1413632-002  | BP8/T3/1.0       | C6 - C9 Fraction   | ----       | 6 mg/kg             | 107                | ---- | 50                  | 130  | ----    | ----          |

Matrix: WATER

| Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report        |                  |                  |            |                     |                    |      |                     |      |         |               |
|--|------------------|------------------|------------|---------------------|--------------------|------|---------------------|------|---------|---------------|
| Laboratory sample ID   | Client sample ID | Method: Compound | CAS Number | Spike Concentration | Spike Recovery (%) |      | Recovery Limits (%) |      | RPD (%) |               |
|  |                  |                  |            |                     | MS                 | MSD  | Low                 | High | Value   | Control Limit |
| <b>EG: Metals and Major Cations - Filtered (QC Lot: 3426330)</b> |                  |                  |            |                     |                    |      |                     |      |         |               |
| HK1413632-008  | EB22 (TCLP)      | EG020: Lead      | 7439-92-1  | 100 µg/L            | 101                | ---- | 75                  | 125  | ----    | ----          |

**Surrogate Control Limits**

Sub-Matrix: SOIL

| Compound  | CAS Number | Recovery Limits (%) |      |
|---|------------|---------------------|------|
|   |            | Low                 | High |
| <b>EP-080_SRS: TPH(Volatile)/BTEX Surrogate</b> |            |                     |      |
| Dibromofluoromethane                            | 1868-53-7  | 80                  | 120  |
| Toluene-D8                                      | 2037-26-5  | 81                  | 117  |
| 4-Bromofluorobenzene                            | 460-00-4   | 74                  | 121  |

Sub-Matrix: WATER

| Compound  | CAS Number | Recovery Limits (%) |      |
|---|------------|---------------------|------|
|   |            | Low                 | High |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b> |            |                     |      |
| 2-Fluorobiphenyl  | 321-60-8   | 50                  | 130  |
| 4-Terphenyl-d14   | 1718-51-0  | 50                  | 130  |
| <b>EP-074_SR-S: VOC Surrogates</b>                                  |            |                     |      |
| Dibromofluoromethane  | 1868-53-7  | 86                  | 118  |
| Toluene-D8  | 2037-26-5  | 88                  | 110  |
| 4-Bromofluorobenzene  | 460-00-4   | 86                  | 115  |

### CERTIFICATE OF ANALYSIS

|              |  |              |  |                         |               |
|--------------|--|--------------|--|-------------------------|---------------|
| Client       | : KIN WING CONSTRUCTION COMPANY LIMITED  | Laboratory   | : ALS Technichem HK Pty Ltd  | Page                    | : 1 of 9      |
| Contact      | : MR KAM HUNG LEE  | Contact      | : Fung Lim Chee, Richard   | Work Order              | : HK1415560   |
| Address      | : FLAT A, BLOCK 2, 6/F.,<br>KIN HO INDUSTRIAL BUILDING,<br>14-24 AU PUI WAN STREET,<br>FOTAN, SHATIN, N.T. HONG KONG | Address      | : 11/F., Chung Shun Knitting Centre, 1 - 3 Wing<br>Yip Street, Kwai Chung, N.T., Hong Kong |                         |               |
| E-mail       | : khlee425@yahoo.com.hk  | E-mail       | : Richard.Fung@alsglobal.com   |                         |               |
| Telephone    | : +852 2785 8152   | Telephone    | : +852 2610 1044   |                         |               |
| Facsimile    | : +852 2725 9316   | Facsimile    | : +852 2610 2021   |                         |               |
| Project      | : YAU TONG BAY REDEVELOPMENT - LAND<br>DECONTAMINATION WORKS   | Quote number | : ----   | Date Samples Received   | : 19-MAY-2014 |
| Order number | : ----   |              |  | Issue Date              | : 30-MAY-2014 |
| C-O-C number | : H017975-H017976  |              |  | No. of samples received | : 18          |
| Site         | : YAU TONG BAY   |              |  | No. of samples analysed | : 18          |

#### General Comments

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release. When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes. The completion date of analysis is: 27-MAY-2014

Key: LOR = Limit of reporting; CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

Specific comments for Work Order: **HK1415560**

Sample(s) were picked up from client by ALS Technichem (HK) staff in a chilled condition.

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

Soil sample(s) analysed on an as received basis. Result(s) reported on a dry weight basis.

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This document has been electronically signed by those names that appear on this report and are the authorised signatories. Electronic signing has been carried out in compliance with procedures specified in the Electronic Transactions Ordinance of Hong Kong, Chapter 553, Section 6.

Signatories

Position

Authorised results for

Chan Ka Yu, Karen  
Chan Siu Ming, Vico  
Wong Wing, Kenneth

Assistant Manager - Organics  
Manager - Inorganics  
Manager - Metals

Organics  
Inorganics  
Inorganics



**Analytical Results**

Sub-Matrix: SOIL

|   |            |      |       | Client sample ID            | BP1/T2/1.0    | BP2/T2/1.0    | BP3/T2/1.0    | BP4/T2/1.0   | BP5/T2/1.0    |
|---|------------|------|-------|-----------------------------|---------------|---------------|---------------|--|---------------|
|   |            |      |       | Client sampling date / time | [19-MAY-2014] | [19-MAY-2014] | [19-MAY-2014] | [19-MAY-2014]  | [19-MAY-2014] |
| Compound  | CAS Number | LOR  | Unit  |                             | HK1415560-001 | HK1415560-002 | HK1415560-003 | HK1415560-004  | HK1415560-005 |
| <b>EA/ED: Physical and Aggregate Properties</b>                           |            |      |       |                             |               |               |               |  |               |
| EA055: Moisture Content (dried @ 103°C)                                   | ----       | 0.1  | %     |                             | 13.3          | 11.3          | 17.5          | 12.5   | 11.7          |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate</b> |            |      |       |                             |               |               |               |  |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 5.00 | mg/kg |                             | <5.00         | 52.2          | <5.00         | <5.00  | <5.00         |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b>       |            |      |       |                             |               |               |               | Surrogate control limits listed at end of this report. |               |
| 2-Fluorobiphenyl  | 321-60-8   | 0.1  | %     |                             | 83.8          | 95.2          | 90.2          | 91.5   | 100           |
| 4-Terphenyl-d14   | 1718-51-0  | 0.1  | %     |                             | 103           | 118           | 114           | 115  | 110           |



| Sub-Matrix: SOIL  |            |      | Client sample ID            | BP6/T2/1.0    | BP6A/T2/1.0   | BP11/T4/1.0   | BP12/T4/1.0  | BP13/T4/1.0   |
|---|------------|------|-----------------------------|---------------|---------------|---------------|--|---------------|
|   |            |      | Client sampling date / time | [19-MAY-2014] | [19-MAY-2014] | [19-MAY-2014] | [19-MAY-2014]  | [19-MAY-2014] |
| Compound  | CAS Number | LOR  | Unit                        | HK1415560-006 | HK1415560-007 | HK1415560-008 | HK1415560-009  | HK1415560-010 |
| <b>EA/ED: Physical and Aggregate Properties</b>                           |            |      |                             |               |               |               |  |               |
| EA055: Moisture Content (dried @ 103°C)                                   | ----       | 0.1  | %                           | 11.2          | 10.6          | 18.2          | 10.6   | 16.3          |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate</b> |            |      |                             |               |               |               |  |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 5.00 | mg/kg                       | <5.00         | <5.00         | ----          | ----   | ----          |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH)</b>                      |            |      |                             |               |               |               |  |               |
| C6 - C9 Fraction  | ----       | 2    | mg/kg                       | ----          | ----          | <2            | <2   | <2            |
| C10 - C14 Fraction  | ----       | 50   | mg/kg                       | ----          | ----          | <50           | <50  | <50           |
| C15 - C28 Fraction  | ----       | 100  | mg/kg                       | ----          | ----          | 274           | 350  | 352           |
| C29 - C36 Fraction  | ----       | 100  | mg/kg                       | ----          | ----          | 274           | 336  | 312           |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b>       |            |      |                             |               |               |               | Surrogate control limits listed at end of this report. |               |
| 2-Fluorobiphenyl  | 321-60-8   | 0.1  | %                           | 102           | 94.2          | ----          | ----   | ----          |
| 4-Terphenyl-d14   | 1718-51-0  | 0.1  | %                           | 113           | 102           | ----          | ----   | ----          |
| <b>EP-080_SRS: TPH(Volatile)/BTEX Surrogate</b>                           |            |      |                             |               |               |               | Surrogate control limits listed at end of this report. |               |
| Dibromofluoromethane  | 1868-53-7  | 0.1  | %                           | ----          | ----          | 91.3          | 90.4   | 90.9          |
| Toluene-D8  | 2037-26-5  | 0.1  | %                           | ----          | ----          | 97.9          | 99.0   | 98.2          |
| 4-Bromofluorobenzene  | 460-00-4   | 0.1  | %                           | ----          | ----          | 105           | 104  | 103           |



| Sub-Matrix: SOIL  |            |      | Client sample ID            | BP14/T2/1.0   | BP15/T2/1.0   | BP16/T2/1.0   | BP17/T2/1.0   | BP18/T2/1.0   |
|---|------------|------|-----------------------------|---------------|---------------|---------------|---------------|---------------|
|   |            |      | Client sampling date / time | [19-MAY-2014] | [19-MAY-2014] | [19-MAY-2014] | [19-MAY-2014] | [19-MAY-2014] |
| Compound  | CAS Number | LOR  | Unit                        | HK1415560-011 | HK1415560-012 | HK1415560-013 | HK1415560-014 | HK1415560-015 |
| <b>EA/ED: Physical and Aggregate Properties</b>                           |            |      |                             |               |               |               |               |               |
| EA055: Moisture Content (dried @ 103°C)                                   | ----       | 0.1  | %                           | 17.9          | 18.5          | 16.1          | 12.7          | 14.9          |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate</b> |            |      |                             |               |               |               |               |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 5.00 | mg/kg                       | <5.00         | <5.00         | <5.00         | 5.05          | <5.00         |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH)</b>                    |            |      |                             |               |               |               |               |               |
| C9 - C16 Fraction   | ----       | 200  | mg/kg                       | <200          | <200          | <200          | <200          | <200          |
| C17 - C35 Fraction  | ----       | 500  | mg/kg                       | 2450          | 2540          | 1600          | 1620          | 1040          |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH)</b>                |            |      |                             |               |               |               |               |               |
| Benzene   | 71-43-2    | 0.2  | mg/kg                       | <0.2          | <0.2          | <0.2          | <0.2          | <0.2          |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b>       |            |      |                             |               |               |               |               |               |
| Surrogate control limits listed at end of this report.                    |            |      |                             |               |               |               |               |               |
| 2-Fluorobiphenyl  | 321-60-8   | 0.1  | %                           | 80.3          | 81.8          | 90.1          | 91.3          | 84.1          |
| 4-Terphenyl-d14   | 1718-51-0  | 0.1  | %                           | 96.2          | 98.5          | 105           | 97.4          | 99.5          |
| <b>EP-074_SR-S: VOC Surrogates</b>  |            |      |                             |               |               |               |               |               |
| Surrogate control limits listed at end of this report.                    |            |      |                             |               |               |               |               |               |
| Dibromofluoromethane  | 1868-53-7  | 0.1  | %                           | 90.5          | 90.9          | 90.1          | 90.4          | 90.6          |
| Toluene-D8  | 2037-26-5  | 0.1  | %                           | 96.6          | 99.0          | 97.8          | 98.4          | 98.2          |
| 4-Bromofluorobenzene  | 460-00-4   | 0.1  | %                           | 105           | 105           | 103           | 104           | 104           |





| Sub-Matrix: SOIL  |            |      | Client sample ID            | BP19/T2/1.0   |  |  |  |  |
|---|------------|------|-----------------------------|---------------|--|--|--|--|
|   |            |      | Client sampling date / time | [19-MAY-2014] |  |  |  |  |
| Compound  | CAS Number | LOR  | Unit                        | HK1415560-016 |  |  |  |  |
| <b>EA/ED: Physical and Aggregate Properties</b>                           |            |      |                             |               |  |  |  |  |
| EA055: Moisture Content (dried @ 103°C)                                   | ----       | 0.1  | %                           | 13.9          |  |  |  |  |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate</b> |            |      |                             |               |  |  |  |  |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 5.00 | mg/kg                       | <5.00         |  |  |  |  |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH)</b>                    |            |      |                             |               |  |  |  |  |
| C9 - C16 Fraction   | ----       | 200  | mg/kg                       | <200          |  |  |  |  |
| C17 - C35 Fraction  | ----       | 500  | mg/kg                       | 963           |  |  |  |  |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH)</b>                |            |      |                             |               |  |  |  |  |
| Benzene   | 71-43-2    | 0.2  | mg/kg                       | <0.2          |  |  |  |  |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b>       |            |      |                             |               |  |  |  |  |
| Surrogate control limits listed at end of this report.                    |            |      |                             |               |  |  |  |  |
| 2-Fluorobiphenyl  | 321-60-8   | 0.1  | %                           | 89.0          |  |  |  |  |
| 4-Terphenyl-d14   | 1718-51-0  | 0.1  | %                           | 111           |  |  |  |  |
| <b>EP-074_SR-S: VOC Surrogates</b>  |            |      |                             |               |  |  |  |  |
| Surrogate control limits listed at end of this report.                    |            |      |                             |               |  |  |  |  |
| Dibromofluoromethane  | 1868-53-7  | 0.1  | %                           | 90.2          |  |  |  |  |
| Toluene-D8  | 2037-26-5  | 0.1  | %                           | 97.3          |  |  |  |  |
| 4-Bromofluorobenzene  | 460-00-4   | 0.1  | %                           | 104           |  |  |  |  |



| Sub-Matrix: WATER   |            |      |      | Client sample ID            | EB25 (BP)     | FB25 (BP)     |  |  |  |
|---|------------|------|------|-----------------------------|---------------|---------------|--|--|--|
|   |            |      |      | Client sampling date / time | [19-MAY-2014] | [19-MAY-2014] |  |  |  |
| Compound  | CAS Number | LOR  | Unit | HK1415560-017               | HK1415560-018 |               |  |  |  |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate</b> |            |      |      |                             |               |               |  |  |  |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 10.0 | µg/L | <10.0                       | <10.0         |               |  |  |  |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH)</b>                    |            |      |      |                             |               |               |  |  |  |
| C9 - C16 Fraction   | ----       | 0.5  | mg/L | <0.5                        | <0.5          |               |  |  |  |
| C17 - C35 Fraction  | ----       | 0.5  | mg/L | <0.5                        | <0.5          |               |  |  |  |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH)</b>                |            |      |      |                             |               |               |  |  |  |
| Benzene   | 71-43-2    | 0.5  | µg/L | <0.5                        | <0.5          |               |  |  |  |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b>       |            |      |      |                             |               |               |  |  |  |
| Surrogate control limits listed at end of this report.                    |            |      |      |                             |               |               |  |  |  |
| 2-Fluorobiphenyl  | 321-60-8   | 0.1  | %    | 64.3                        | 66.0          |               |  |  |  |
| 4-Terphenyl-d14   | 1718-51-0  | 0.1  | %    | 110                         | 112           |               |  |  |  |
| <b>EP-074_SR-S: VOC Surrogates</b>  |            |      |      |                             |               |               |  |  |  |
| Surrogate control limits listed at end of this report.                    |            |      |      |                             |               |               |  |  |  |
| Dibromofluoromethane  | 1868-53-7  | 0.1  | %    | 98.5                        | 98.0          |               |  |  |  |
| Toluene-D8  | 2037-26-5  | 0.1  | %    | 96.8                        | 97.4          |               |  |  |  |
| 4-Bromofluorobenzene  | 460-00-4   | 0.1  | %    | 110                         | 109           |               |  |  |  |



**Laboratory Duplicate (DUP) Report**

| Matrix: SOIL  |                  |   |            | Laboratory Duplicate (DUP) Report |       |                 |                  |         |
|---|------------------|---|------------|-----------------------------------|-------|-----------------|------------------|---------|
| Laboratory sample ID  | Client sample ID | Method: Compound                        | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%) |
| <b>EA/ED: Physical and Aggregate Properties (QC Lot: 3459034)</b>                           |                  |   |            |                                   |       |                 |                  |         |
| HK1415560-001   | BP1/T2/1.0       | EA055: Moisture Content (dried @ 103°C) | ----       | 0.1                               | %     | 13.3            | 13.4             | 0.0     |
| HK1415560-011   | BP14/T2/1.0      | EA055: Moisture Content (dried @ 103°C) | ----       | 0.1                               | %     | 17.9            | 17.7             | 1.2     |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate (QC Lot: 3446883)</b> |                  |   |            |                                   |       |                 |                  |         |
| HK1415289-001   | Anonymous        | Bis(2-ethylhexyl)phthalate              | 117-81-7   | 1000                              | µg/kg | <1000           | <1000            | 0.0     |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate (QC Lot: 3454954)</b> |                  |   |            |                                   |       |                 |                  |         |
| HK1415560-016   | BP19/T2/1.0      | Bis(2-ethylhexyl)phthalate              | 117-81-7   | 5000                              | µg/kg | <5000           | <5000            | 0.0     |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3446884)</b>                      |                  |   |            |                                   |       |                 |                  |         |
| HK1414986-003   | Anonymous        | C15 - C28 Fraction                      | ----       | 100                               | mg/kg | <100            | <100             | 0.0     |
|   |                  | C29 - C36 Fraction                      | ----       | 100                               | mg/kg | <100            | <100             | 0.0     |
|   |                  | C10 - C14 Fraction                      | ----       | 50                                | mg/kg | <50             | <50              | 0.0     |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3446888)</b>                      |                  |   |            |                                   |       |                 |                  |         |
| HK1414986-003   | Anonymous        | C6 - C9 Fraction                        | ----       | 2                                 | mg/kg | <2              | <2               | 0.0     |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3444026)</b>                    |                  |   |            |                                   |       |                 |                  |         |
| HK1414894-001   | Anonymous        | C9 - C16 Fraction                       | ----       | 200                               | mg/kg | <200            | <200             | 0.0     |
|   |                  | C17 - C35 Fraction                      | ----       | 500                               | mg/kg | <500            | <500             | 0.0     |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH) (QC Lot: 3444029)</b>                |                  |   |            |                                   |       |                 |                  |         |
| HK1414894-001   | Anonymous        | Benzene                                 | 71-43-2    | 0.2                               | mg/kg | <0.2            | <0.2             | 0.0     |

**Method Blank (MB), Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report**

| Matrix: SOIL  |            |     |       | Method Blank (MB) Report |                     | Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report |      |                     |      |         |               |
|---|------------|-----|-------|--------------------------|---------------------|--|------|---------------------|------|---------|---------------|
| Method: Compound  | CAS Number | LOR | Unit  | Result                   | Spike Concentration | Spike Recovery (%)   |      | Recovery Limits (%) |      | RPD (%) |               |
|   |            |     |       |                          |                     | LCS  | DCS  | Low                 | High | Value   | Control Limit |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate (QC Lot: 3446883)</b> |            |     |       |                          |                     |  |      |                     |      |         |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 25  | µg/kg | <1000                    | 25 µg/kg            | 111  | ---- | 85                  | 114  | ----    | ----          |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate (QC Lot: 3454954)</b> |            |     |       |                          |                     |  |      |                     |      |         |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 25  | µg/kg | <1000                    | 25 µg/kg            | 96.9   | ---- | 85                  | 114  | ----    | ----          |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3446884)</b>                      |            |     |       |                          |                     |  |      |                     |      |         |               |
| C10 - C14 Fraction  | ----       | 50  | mg/kg | <50                      | 22.5 mg/kg          | 80.0   | ---- | 23                  | 155  | ----    | ----          |
| C15 - C28 Fraction  | ----       | 100 | mg/kg | <100                     | 52.5 mg/kg          | 74.9   | ---- | 12                  | 154  | ----    | ----          |
| C29 - C36 Fraction  | ----       | 100 | mg/kg | <100                     | 52.5 mg/kg          | 57.1   | ---- | 0                   | 131  | ----    | ----          |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3446888)</b>                      |            |     |       |                          |                     |  |      |                     |      |         |               |
| C6 - C9 Fraction  | ----       | 2   | mg/kg | <2                       | 6 mg/kg             | 105  | ---- | 83                  | 116  | ----    | ----          |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3444026)</b>                    |            |     |       |                          |                     |  |      |                     |      |         |               |
| C9 - C16 Fraction   | ----       | 200 | mg/kg | <200                     | 32 mg/kg            | 66.4   | ---- | 51                  | 122  | ----    | ----          |
| C17 - C35 Fraction  | ----       | 500 | mg/kg | <500                     | 90 mg/kg            | 61.7   | ---- | 11                  | 129  | ----    | ----          |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH) (QC Lot: 3444029)</b>                |            |     |       |                          |                     |  |      |                     |      |         |               |
| Benzene   | 71-43-2    | 0.1 | mg/kg | <0.1                     | 0.25 mg/kg          | 96.5   | ---- | 55                  | 128  | ----    | ----          |



| Matrix: WATER   |            | Method Blank (MB) Report |      |        | Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report |                    |      |                     |      |         |               |
|---|------------|--------------------------|------|--------|--|--------------------|------|---------------------|------|---------|---------------|
| Method: Compound  | CAS Number | LOR                      | Unit | Result | Spike Concentration  | Spike Recovery (%) |      | Recovery Limits (%) |      | RPD (%) |               |
|   |            |                          |      |        |  | LCS                | DCS  | Low                 | High | Value   | Control Limit |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate (QC Lot: 3454963)</b> |            |                          |      |        |  |                    |      |                     |      |         |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 10                       | µg/L | <10.0  | 0.5 µg/L   | 92.0               | ---- | 78                  | 123  | ----    | ----          |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3443885)</b>                    |            |                          |      |        |  |                    |      |                     |      |         |               |
| C9 - C16 Fraction   | ----       | 0.5                      | mg/L | <0.5   | 0.21 mg/L  | 62.1               | ---- | 14                  | 106  | ----    | ----          |
| C17 - C35 Fraction  | ----       | 0.5                      | mg/L | <0.5   | 0.60 mg/L  | 80.7               | ---- | 8                   | 130  | ----    | ----          |
| <b>EP-074_SR-A: Monocyclic Aromatic Hydrocarbons (MAH) (QC Lot: 3447393)</b>                |            |                          |      |        |  |                    |      |                     |      |         |               |
| Benzene   | 71-43-2    | 0.5                      | µg/L | <0.5   | 2 µg/L   | 99.0               | ---- | 53                  | 129  | ----    | ----          |

**Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report**

| Matrix: SOIL   |                  |                    |            |                     | Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report |      |                     |      |         |               |  |
|--|------------------|--------------------|------------|---------------------|---|------|---------------------|------|---------|---------------|--|
| Laboratory sample ID   | Client sample ID | Method: Compound   | CAS Number | Spike Concentration | Spike Recovery (%)  |      | Recovery Limits (%) |      | RPD (%) |               |  |
|  |                  |                    |            |                     | MS  | MSD  | Low                 | High | Value   | Control Limit |  |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3446884)</b>   |                  |                    |            |                     |   |      |                     |      |         |               |  |
| HK1414986-004  | Anonymous        | C10 - C14 Fraction | ----       | 16 mg/kg            | 105   | ---- | 50                  | 130  | ----    | ----          |  |
|  |                  | C15 - C28 Fraction | ----       | 53 mg/kg            | 68.2  | ---- | 50                  | 130  | ----    | ----          |  |
|  |                  | C29 - C36 Fraction | ----       | 45 mg/kg            | 66.4  | ---- | 50                  | 130  | ----    | ----          |  |
| <b>EP-071_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3446888)</b>   |                  |                    |            |                     |   |      |                     |      |         |               |  |
| HK1414986-004  | Anonymous        | C6 - C9 Fraction   | ----       | 6 mg/kg             | 105   | ---- | 50                  | 130  | ----    | ----          |  |
| <b>EP-071HK_SR: Total Petroleum Hydrocarbons (TPH) (QC Lot: 3444026)</b> |                  |                    |            |                     |   |      |                     |      |         |               |  |
| HK1414894-002  | Anonymous        | C9 - C16 Fraction  | ----       | 32 mg/kg            | 79.3  | ---- | 50                  | 130  | ----    | ----          |  |
|  |                  | C17 - C35 Fraction | ----       | 90 mg/kg            | 122   | ---- | 50                  | 130  | ----    | ----          |  |

**Surrogate Control Limits**

| Sub-Matrix: SOIL  |            | Recovery Limits (%) |      |
|---|------------|---------------------|------|
| Compound  | CAS Number | Low                 | High |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b> |            |                     |      |
| 2-Fluorobiphenyl  | 321-60-8   | 50                  | 130  |
| 4-Terphenyl-d14   | 1718-51-0  | 50                  | 130  |
| <b>EP-080_SRS: TPH(Volatile)/BTEX Surrogate</b>                     |            |                     |      |
| Dibromofluoromethane  | 1868-53-7  | 80                  | 120  |
| Toluene-D8  | 2037-26-5  | 81                  | 117  |
| 4-Bromofluorobenzene  | 460-00-4   | 74                  | 121  |
| <b>EP-074_SR-S: VOC Surrogates</b>                                  |            |                     |      |
| Dibromofluoromethane  | 1868-53-7  | 80                  | 120  |
| Toluene-D8  | 2037-26-5  | 81                  | 117  |
| 4-Bromofluorobenzene  | 460-00-4   | 74                  | 121  |

| Sub-Matrix: WATER | Recovery Limits (%) |
|-------------------|---------------------|
|-------------------|---------------------|



| Sub-Matrix: WATER   |            | Recovery Limits (%) |      |
|---|------------|---------------------|------|
| Compound  | CAS Number | Low                 | High |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b> |            |                     |      |
| 2-Fluorobiphenyl  | 321-60-8   | 50                  | 130  |
| 4-Terphenyl-d14   | 1718-51-0  | 50                  | 130  |
| <b>EP-074_SR-S: VOC Surrogates</b>                                  |            |                     |      |
| Dibromofluoromethane  | 1868-53-7  | 86                  | 118  |
| Toluene-D8  | 2037-26-5  | 88                  | 110  |
| 4-Bromofluorobenzene  | 460-00-4   | 86                  | 115  |

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**TESTING RESULTS OF IEA SPOT-CHECK  
SAMPLES**

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### CERTIFICATE OF ANALYSIS

|              |  |              |  |                         |               |
|--------------|--|--------------|--|-------------------------|---------------|
| Client       | : NATURE & TECHNOLOGIES (HK) LTD   | Laboratory   | : ALS Technichem HK Pty Ltd  | Page                    | : 1 of 3      |
| Contact      | : MR GABRIEL LAM   | Contact      | : Fung Lim Chee, Richard   | Work Order              | : HK1412674   |
| Address      | : LOT 12, TAM KON SHAN ROAD,<br>NORTH TSING YI,<br>NEW TERRITORIES HONG KONG | Address      | : 11/F., Chung Shun Knitting Centre, 1 - 3 Wing<br>Yip Street, Kwai Chung, N.T., Hong Kong |                         |               |
| E-mail       | : glam@nt.com.hk   | E-mail       | : Richard.Fung@alsglobal.com   |                         |               |
| Telephone    | : +852 2877 3122   | Telephone    | : +852 2610 1044   | Date Samples Received   | : 23-APR-2014 |
| Facsimile    | : +852 2511 0922   | Facsimile    | : +852 2610 2021   | Issue Date              | : 09-MAY-2014 |
| Project      | : YAU TONG BAY DEVELOPMENT   | Quote number | : ----   | No. of samples received | : 1           |
| Order number | : 3.14/018/2009  |              |  | No. of samples analysed | : 1           |
| C-O-C number | : ----   |              |  |                         |               |
| Site         | : ----   |              |  |                         |               |

#### General Comments

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release. When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes. The completion date of analysis is: 02-MAY-2014

Key: LOR = Limit of reporting; CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

Specific comments for Work Order: **HK1412674**

Sample(s) were picked up from client by ALS Technichem (HK) staff in a chilled condition.

Soil sample(s) analysed on an as received basis. Result(s) reported on a dry weight basis.

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This document has been electronically signed by those names that appear on this report and are the authorised signatories. Electronic signing has been carried out in compliance with procedures specified in the Electronic Transactions Ordinance of Hong Kong, Chapter 553, Section 6.

Signatories

Position

Authorised results for

Chan Ka Yu, Karen  
Chan Siu Ming, Vico

Assistant Manager - Organics  
Manager - Inorganics

Organics  
Inorganics

ALS Laboratory Group

Trading Name: ALS Technichem (HK) Pty Ltd

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A Campbell Brothers Limited Company



**Analytical Results**

Sub-Matrix: SOIL

Client sample ID

BP6/T1/1/IEA

Client sampling date / time

[23-APR-2014]

| Compound | CAS Number | LOR | Unit | Result        | Units | Method | Surrogate | Control Limit |
|----------|------------|-----|------|---------------|-------|--------|-----------|---------------|
|          |            |     |      | HK1412674-001 |       |        |           |               |

**EA/ED: Physical and Aggregate Properties**

|   |     |     |   |     |  |  |  |  |
|---|-----|-----|---|-----|--|--|--|--|
| EA055: Moisture Content (dried @ 103°C) | --- | 0.1 | % | 8.9 |  |  |  |  |
|---|-----|-----|---|-----|--|--|--|--|

**EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate**

|                            |          |      |       |       |  |  |  |  |
|----------------------------|----------|------|-------|-------|--|--|--|--|
| Bis(2-ethylhexyl)phthalate | 117-81-7 | 5.00 | mg/kg | <5.00 |  |  |  |  |
|----------------------------|----------|------|-------|-------|--|--|--|--|

**EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates**

Surrogate control limits listed at end of this report.

|                  |           |     |   |      |  |  |  |  |
|------------------|-----------|-----|---|------|--|--|--|--|
| 2-Fluorobiphenyl | 321-60-8  | 0.1 | % | 85.0 |  |  |  |  |
| 4-Terphenyl-d14  | 1718-51-0 | 0.1 | % | 97.2 |  |  |  |  |





**Laboratory Duplicate (DUP) Report**

| Matrix: SOIL  |                  |   |            | Laboratory Duplicate (DUP) Report |       |                 |                  |         |
|---|------------------|---|------------|-----------------------------------|-------|-----------------|------------------|---------|
| Laboratory sample ID  | Client sample ID | Method: Compound                        | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%) |
| <b>EA/ED: Physical and Aggregate Properties (QC Lot: 3409731)</b>                           |                  |   |            |                                   |       |                 |                  |         |
| HK1412456-001   | Anonymous        | EA055: Moisture Content (dried @ 103°C) | ----       | 0.1                               | %     | 67.3            | 67.6             | 0.4     |
| HK1412456-002   | Anonymous        | EA055: Moisture Content (dried @ 103°C) | ----       | 0.1                               | %     | 68.5            | 68.6             | 0.2     |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate (QC Lot: 3403858)</b> |                  |   |            |                                   |       |                 |                  |         |
| HK1411775-001   | Anonymous        | Bis(2-ethylhexyl)phthalate              | 117-81-7   | 1000                              | µg/kg | <1000           | <1000            | 0.0     |

**Method Blank (MB), Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report**

| Matrix: SOIL  |            |     |       | Method Blank (MB) Report |                     | Laboratory Control Spike (LCS) and Laboratory Control Spike Duplicate (DCS) Report |              |                     |             |              |               |
|---|------------|-----|-------|--------------------------|---------------------|--|--------------|---------------------|-------------|--------------|---------------|
| Method: Compound  | CAS Number | LOR | Unit  | Result                   | Spike Concentration | Spike Recovery (%)   |              | Recovery Limits (%) |             | RPD (%)      |               |
|   |            |     |       |                          |                     | LCS  | DCS          | Low                 | High        | Value        | Control Limit |
| <b>EP-076B: Phenol, Hexachlorobenzene and Bis(2-ethylhexyl) Phthalate (QC Lot: 3403858)</b> |            |     |       |                          |                     |  |              |                     |             |              |               |
| Bis(2-ethylhexyl)phthalate  | 117-81-7   | 25  | µg/kg | ----<br><1000            | 25 µg/kg<br>----    | 95.3<br>----   | ----<br>---- | 73<br>----          | 120<br>---- | ----<br>---- | ----<br>----  |

**Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Report**

- No Matrix Spike (MS) or Matrix Spike Duplicate (MSD) Results are required to be reported.

**Surrogate Control Limits**

| Sub-Matrix: SOIL  |            | Recovery Limits (%) |      |
|---|------------|---------------------|------|
| Compound  | CAS Number | Low                 | High |
| <b>EP-076S: Polycyclic Aromatics Hydrocarbons (PAHs) Surrogates</b> |            |                     |      |
| 2-Fluorobiphenyl  | 321-60-8   | 50                  | 130  |
| 4-Terphenyl-d14   | 1718-51-0  | 50                  | 130  |

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**APPENDIX L  
TRIP TICKETS TO THE SENT LANDFILL**

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WASTE Import 入口  Part A 甲類   
DECLARATION: (廢物聲明) Export 出口  Part B 乙類

**Environmental Protection Department**  
**環境保護署**

**Waste Disposal Ordinance (Chapter 354)**

香港法例第354章廢物處置條例

**Waste Disposal (Chemical Waste) (General) Regulation**

廢物處置(化學廢物)(一般)規例

**TRIP TICKET**

運載紀錄

Ticket Number (運載紀錄編號): **1003892**

Part A Waste Notification Reference No. (甲類化學廢物通知書編號):

|  |  |  |
|--|--|--|
| <b>A. WASTE PRODUCER (廢物產生者)</b><br>Full Name: <b>Kin Wing Construction Co., Ltd</b><br>Address: <b>Yau Tong Bay Redevelopment</b><br><b>Cha Kwo Ling Road &amp; Ko Fai Road</b><br><b>Yau Tong</b><br>Contact Person: <b>Mr. Wong</b><br>Capacity: <b>2785-8152</b><br>Waste Producer Number: <b>5213-290-K2822-04</b>                                    |  | I certify in my best knowledge and belief that the information given in the Waste Declaration, A, D(I), and E(I) sections is correct and the waste described in D(I) has been properly labelled and consigned to the waste collector.<br>據本人所知及所信，在廢物聲明、A、D(I)及E(I)欄內填報的資料屬真實無訛，而D(I)欄開列的廢物是已作適當的標識及交與廢物收集者運。此證。<br>Signed: <i>[Signature]</i> Co. Chop: _____<br>Name: <i>[Signature]</i> Date: <b>14-5-2014</b> Time: <b>14:00</b> |
| <b>B. WASTE COLLECTOR (廢物收集者)</b> (*State the appropriate one 選擇適用者)<br>Company Name: <b>Sun Base Environmental Services Limited</b><br>Address: <b>Rm. 15, 9/F., 33 Sheung Yee Rd. Kowloon Bay, Kln</b><br>Waste Collection Licence Number: <b>9210-280-S0032-WC</b><br>Intended Disposal Site: _____   |  | I certify in my best knowledge and belief that I have checked and then collected the waste set out in D(I), and the information given in B, D(II), and E(II) is correct.<br>據本人所知及所信，本人經核對後已收集D(I)欄開列的廢物，而B、D(II)及E(II)欄內填報的資料，全屬真實無訛。此證。<br>Signed: <i>[Signature]</i> Co. Chop: _____<br>Name: <b>張國榮</b> Date: <b>14-5-2014</b> Time: <b>14:00</b>  |
| <b>C. RECEPTION POINT (廢物收集處)</b><br>Company Name: <b>Green Valley Landfill, Ltd./SENT</b><br>Address: <b>Wan Po Road, Tai Chik Sha, Third Ind. Est., Tseung Kwan O, Kowloon.</b><br>Waste Disposal Licence Number: <b>5286-839-G2228-DS</b><br>Contact Person: <b>Alvin Lau</b><br>Capacity: <b>Reception Point Manager</b><br>Tel. No.: <b>2706-8862</b> |  | (Reception Point Manager) certify that the waste set out in D(I) has been received by this reception point and the information given in C, D(III) and E(III) is correct.<br>本人(收集處經理)證實本收集處已接收在D(I)欄開列的廢物，而C、D(III)及E(III)欄內填報的資料，全屬真實無訛。此證。<br>Signed: <i>[Signature]</i> Co. Chop: _____<br>Name: <b>Alvin Lau</b> Date: <b>14/5/14</b> Time: <b>14:32</b>   |

| Item 廢物項目 | (I) Waste Type/Chemical Name 廢物種類/化學名稱       | Waste Identification 廢物鑑定 |   | Physical Form* 廢物形態 | Containers 容器 |         |                            | Quantity Notified 報稱的數量 (Part A Waste only) (只適用於甲類化學廢物) | (II) Quantity Collected 收集的數量 |                   | (III) Quantity Received 接收的數量 |                   |
|-----------|--|---------------------------|---|---------------------|---------------|---------|----------------------------|--|-------------------------------|-------------------|-------------------------------|-------------------|
|           |  | Waste Code 廢物代號           | Dangerous Goods (Category) (If applicable) (如適用者) |                     | No. 數目        | Type 種類 | Capacity (L or kg)* (升或公斤) |  | (L or kg)* (升或公斤)             | (L or kg)* (升或公斤) | (L or kg)* (升或公斤)             | (L or kg)* (升或公斤) |
| 1.        | <b>Contaminated Mud with Lubrication Oil</b> | <b>S73</b>                |   | Solid 固體            |               |         | <b>25 桶</b>                | <b>200</b> L   | <b>5000</b> L                 | <b>5000</b> L     | <b>5000</b> L                 |                   |
| 2.        |  |                           |   | Liquid 液體           |               |         |                            |  |                               |                   |                               |                   |
| 3.        |  |                           |   | Sludge 污泥           |               |         |                            |  |                               |                   |                               |                   |
| 4.        |  |                           |   | Others 其他           |               |         |                            |  |                               |                   |                               |                   |

**E. REMARKS (註釋)** (Include any additional information necessary for safe handling of the waste) (包括確保廢物安全處理的其他附加資料。)

(I) Waste Producer 廢物產生者:  
 (II) Waste Collector 廢物收集者:  
 (III) Reception Point 廢物收集處:

*1097/577*  
*2/28/18*  
*Y 2B*

In handling Part A chemical waste, Waste Producer, Waste Collector and Reception Point must strictly follow the Directions for Disposal issued by the Director of Environmental Protection under Section 17 of the Waste Disposal Ordinance. 廢物產生者、廢物收集者及廢物收集處在處理甲類化學廢物時，必須遵守環境保護署署長根據廢物處置條例第17條所簽發的指令。

**WARNING:** Any person(s) who knowingly or recklessly provide incorrect or misleading information or omit material particulars or information or knowingly or recklessly certify as correct anything which is incorrect, in relation to any requirement in the Regulation, commits an offence punishable with a maximum fine of \$200,000 and imprisonment for 6 months.

警告：根據廢物處置(化學廢物)(一般)規例的規定，任何人士填報本表格時故意或罔顧後果地提供不確或誤導資料或遺漏重要事項，又或故意或罔顧後果地證明任何不確事項為正確，即屬違法，最高可被判罰款港幣200,000元及入獄6個月。



WASTE DECLARATION (廢物聲明)  
 Import 入口  Part A 甲類   
 Export 出口  Part B 乙類

**Environmental Protection Department**  
**環境保護署**

**Waste Disposal Ordinance (Chapter 354)**  
香港法例第354章廢物處置條例

**Waste Disposal (Chemical Waste) (General) Regulation**  
廢物處置(化學廢物)(一般)規例

**TRIP TICKET**  
**運載紀錄**

Ticket Number (運載紀錄編號): **1003841**

Part A Waste Notification Reference No. (甲類化學廢物通知書編號):

|   |                                       |  |
|---|---------------------------------------|--|
| <b>A. WASTE PRODUCER (廢物產生者)</b>                        |                                       | I certify in my best knowledge and belief that the information given in the Waste Declaration, A, D(I), and E(I) sections is correct and the waste described in D(I) has been properly labelled and consigned to the waste collector.<br>據本人所知及所信，在廢物聲明，A, D(I)及E(I)欄內所填資料屬真實無訛，而D(I)欄開列的廢物是已作適當的標識及委運。此證。 |
| Full Name 全名: <b>Kin Wing Construction Co., Ltd</b>     | Contact Person 聯絡人姓名: <b>Mr. Wong</b> |  |
| Address 地址: <b>Yau Tong Bay Redevelopment</b>           | Capacity 職位:                          |  |
| <b>Cha Kwo Ling Road &amp; Ko Fai Rd</b>                | Tel. No. 電話: <b>2785-8152</b>         |  |
| <b>Yau Tong</b>   |                                       | Signed 簽名: <b>LEE KAM HUNG</b> Co. Chop 公司印鑑:<br>Name 姓名: Date 日期: <b>22-5-14</b> Time 時間: <b>14:35</b>  |
| Waste Producer Number 廢物產生者編號: <b>5213-290-K2822-04</b> |                                       |  |



|  |  |  |
|--|--|--|
| <b>B. WASTE COLLECTOR (廢物收集者)</b>                                  |  | I certify in my best knowledge and belief that I have checked and then collected the waste set out in D(I), and the information given in B, D(II), and E(II) is correct.<br>據本人所知及所信，本人親核對後已收集D(I)欄開列的廢物，而B, D(II)及E(II)欄內填報的資料，全屬真實無訛。此證。 |
| Company Name 公司名稱: <b>Sun Base Environmental Services Limited</b>  |  |  |
| Address 地址: <b>Rm. 15, 9/F., 33 Sheung Yee Rd</b>                  | Operator 運載員姓名: <b>CIPUNG KUIK WING</b>                                  |  |
| <b>Kowloon Bay, Kln</b>  | Tel. No. 電話: <b>2797-9812</b>  |  |
| Waste Collection Licence Number 廢物收集牌照編號: <b>9210-280-S0032-WC</b> | Vehicle Registration or Vessel Licence No. 車輛登記編號或船隻牌照編號: <b>JZ 6811</b> | Signed 簽名: <b>張國榮</b> Co. Chop 公司印鑑:<br>Name 姓名: <b>張國榮</b> Date 日期: <b>22-5-14</b> Time 時間: <b>14:35</b>  |
| Intended Disposal Site 擬運往的處置設施:                                   |  |  |



|  |   |   |
|--|---|---|
| <b>C. RECEPTION POINT (廢物收集處)</b>                                |   | I (Reception Point Manager) certify that the waste set out in D(I) has been received by this reception point and the information given in C, D(III) and E(III) is correct.<br>本人(收集處經理)證實本收集處已接收在D(I)欄開列的廢物，而C, D(III)及E(III)欄內填報的資料，全屬真實無訛。此證。 |
| Company Name 公司名稱: <b>Green Valley Landfill, Ltd./SENT</b>       |   |   |
| Address 地址: <b>Wan Po Road</b>                                   | Contact Person 聯絡人姓名: <b>Alvin Lau</b>      |   |
| <b>Tai Chik Sha, Third Ind. Est., Tseung Kwan O, Kowloon.</b>    | Capacity 職位: <b>Reception Point Manager</b> |   |
| Waste Disposal Licence Number 廢物處置牌照編號: <b>5296-839-G2228-DS</b> | Tel. No. 電話: <b>2706-8862</b>               | Signed 簽名: <b>Alvin Lau</b> Co. Chop 公司印鑑:<br>Name 姓名: <b>Alvin Lau</b> Date 日期: <b>22/5/14</b> Time 時間: <b>15:45</b>   |
|  |   |   |



**D. WASTE DESCRIPTION (廢物資料)** (\* State the appropriate one 選擇適用者)

| Item 廢物項目 | (I) Waste Type/Chemical Name 廢物種類/化學名稱       | Waste Identification 廢物鑑定 |  | Physical Form* 廢物形態 | Containers 容器 |        |         | Quantity Notified 報稱的數量 (Part A Waste only) (只適用於甲類化學廢物) | (II) Quantity Collected 收集的數量 | (III) Quantity Received 接收的數量 |
|-----------|--|---------------------------|--|---------------------|---------------|--------|---------|--|-------------------------------|-------------------------------|
|           |  | Waste Code 廢物代號           | Dangerous Goods (Category) 危險物品(類別) (If applicable) (如適用者) |                     | Solid 固體      | No. 數目 | Type 種類 |  |                               |                               |
| 1.        | <b>Contaminated Mud with Lubrication Oil</b> | <b>S73</b>                |  |                     |               |        |         |  |                               |                               |
|           |  |                           |  |                     |               |        |         |  |                               |                               |
|           |  |                           |  |                     |               |        |         |  |                               |                               |
|           |  |                           |  |                     |               |        |         |  |                               |                               |
|           |  |                           |  |                     |               |        |         |  |                               |                               |

**E. REMARKS (註釋)** (Include any additional information necessary for safe handling of the waste.) (包括確保廢物安全處理的其他附加資料。)

(I) Waste Producer 廢物產生者:  
 (II) Waste Collector 廢物收集者:  
 (III) Reception Point 廢物收集處:

10 P / 8662      9.89      2B

When handling Part A chemical waste, Waste Producer, Waste Collector and Reception Point must strictly follow the Directions for Disposal issued by the Director of Environmental Protection under Section 17 of the Waste Disposal Ordinance. 廢物產生者、廢物收集者及廢物收集處在處理甲類化學廢物時，必須遵守環境保護署署長根據廢物處置條例第17條所簽發的指令。

**WARNING:** Any person(s) who knowingly or recklessly provide incorrect or misleading information or omit material particulars or information or knowingly or recklessly certify as correct anything which is incorrect, in relation to any requirement in the Regulation, commits an offence punishable with a maximum fine of \$200,000 and imprisonment for 6 months.

警告: 根據廢物處置(化學廢物)(一般)規例的規定，任何人士填報本表格時故意或罔顧後果地提供不確或誤導資料或遺漏重要事項，又或故意或罔顧後果地證明任何不確事項為正確，即屬違法，最高可被判罰款港幣200,000元及入獄6個月。




WASTE DECLARATION: (廢物聲明)  
 Import 入口  Part A 甲類   
 Export 出口  Part B 乙類

**Environmental Protection Department**  
**環境保護署**  
**Waste Disposal Ordinance (Chapter 354)**  
 香港法例第354章廢物處置條例  
**Waste Disposal (Chemical Waste) (General) Regulation**  
 廢物處置(化學廢物)(一般)規例

**TRIP TICKET**  
**運載紀錄**

Ticket Number (運載紀錄編號): **1003842**

Part A Waste Notification Reference No. (甲類化學廢物通知書編號):

|  |   |   |
|--|---|---|
| <b>A. WASTE PRODUCER (廢物產生者)</b>   |   | I certify in my best knowledge and belief that the information given in the Waste Declaration, A, D(I), and E(I) sections is correct and the waste described in D(I) has been properly labelled and consigned to the waste collector at B.<br>據本人所知及所信，在廢物聲明，A, D(I)及E(I)欄內填報的資料，全屬真實無訛，而D(I)欄開列的廢物是已作適當的標識及委託廢物收集者付運，此證。<br>Signed: <u>John Wong</u> Co. Chop: <br>Name: <u>John Wong</u> Date: <u>21/11/17</u> Time: <u>9:00</u> |
| Full Name 全名: <u>Kin Wing Construction Co., Ltd</u>  | Contact Person 聯絡人姓名: <u>Mr. Wong</u>                                     |   |
| Address 地址: <u>Yau Tong Bay Redevelopment<br/>Cha Kwo Ling Road &amp; Ko Fai Road<br/>Yau Tong</u> | Capacity 職位: <u>2785-8152</u>   |   |
| Waste Producer Number 廢物產生者編號: <u>5213-290-K2822-04</u>  |   | I certify in my best knowledge and belief that I have checked and then collected the waste set out in D(I), and the information given in B, D(II), and E(II) is correct.<br>據本人所知及所信，本人經核對後已收集D(I)欄開列的廢物，而B, D(II)及E(II)欄內填報的資料，全屬真實無訛，此證。<br>Signed: <u>James</u> Co. Chop: <br>Name: <u>James</u> Date: <u>21/11/17</u> Time: <u>9:00</u>  |
| <b>B. WASTE COLLECTOR (廢物收集者)</b> (*State the appropriate one 選擇適用者)                               |   |   |
| Company Name 公司名稱: <u>Sun Base Environmental Services Limited</u>                                  | Operator 運載員姓名: <u>CHUNG KWOK WING</u>                                    |   |
| Address 地址: <u>Rm. 15, 9/F., 33 Sheung Yee Rd.<br/>Kowloon Bay, Kln</u>                            | Tel. No. 電話: <u>2797-9812</u>   | I (Reception Point Manager) certify that the waste set out in D(I) has been received by this reception point and the information given in C, D(III) and E(III) is correct.<br>本人(收集處經理)證實本收集處已接收在D(I)欄開列的廢物，而C, D(III)及E(III)欄內填報的資料，全屬真實無訛，此證。<br>Signed: <u>Alvin Lau</u> Co. Chop: <br>Name: <u>Alvin Lau</u> Date: <u>21/11/17</u> Time: <u>10:15</u>  |
| Waste Collection Licence Number 廢物收集牌照編號: <u>9210-280-S0032-WC</u>                                 | Vehicle Registration or Vessel Licence No. * 車輛登記編號或船隻牌照編號: <u>326811</u> |   |
| Intended Disposal Site 搬運往的處置設施:   |   |   |
| <b>C. RECEPTION POINT (廢物收集處)</b>  |   | I (Reception Point Manager) certify that the waste set out in D(I) has been received by this reception point and the information given in C, D(III) and E(III) is correct.<br>本人(收集處經理)證實本收集處已接收在D(I)欄開列的廢物，而C, D(III)及E(III)欄內填報的資料，全屬真實無訛，此證。<br>Signed: <u>Alvin Lau</u> Co. Chop: <br>Name: <u>Alvin Lau</u> Date: <u>21/11/17</u> Time: <u>10:15</u>  |
| Company Name 公司名稱: <u>Green Valley Landfill, Ltd./SENT</u>   | Contact Person 聯絡人姓名: <u>Alvin Lau</u>                                    |   |
| Address 地址: <u>Wan Po Road<br/>Tal Chik Sha, Third Ind. Est.,<br/>Tseung Kwan O, Kowloon.</u>      | Capacity 職位: <u>Reception Point Manager</u>                               |   |
| Waste Disposal Licence Number 廢物處置牌照編號: <u>9296-839-G2228-DS</u>                                   | Tel. No. 電話: <u>2706-8862</u>   |   |

**D. WASTE DESCRIPTION (廢物資料)** (\* State the appropriate one 選擇適用者)

| Item 廢物項目 | (I) Waste Type/Chemical Name 廢物種類/化學名稱 | Waste Identification 廢物鑑定 |  | Physical Form* 廢物形態 | Containers 容器 |         |                               | Quantity Notified 報稱的數量 (Part A Waste only) (只適用於甲類化學廢物) |                   | (II) Quantity Collected 收集的數量 | (III) Quantity Received 接收的數量 |
|-----------|--|---------------------------|--|---------------------|---------------|---------|-------------------------------|--|-------------------|-------------------------------|-------------------------------|
|           |  | Waste Code 廢物代號           | Dangerous Goods (Category) 危險物品(類別) (If applicable) (如適用者) |                     | No. 數目        | Type 種類 | Capacity 容量 (L or kg)* (升或公斤) | (L or kg)* (升或公斤)  | (L or kg)* (升或公斤) |                               |                               |
| 1.        | Contaminated Mud with Lubrication Oil  | S73                       |  | Solid 固體            | 400           | 罐       | 70                            | 8000   | 8000              | 8000                          | 8000                          |
| 2.        |  |                           |  | Liquid 液體           |               |         |                               |  |                   |                               |                               |
| 3.        |  |                           |  | Sludge 污泥           |               |         |                               |  |                   |                               |                               |
| 4.        |  |                           |  | Others 其他           |               |         |                               |  |                   |                               |                               |

**E. REMARKS (註釋)** (Include any additional information necessary for safe handling of the waste.) (包括確保廢物安全處理的其他附加資料。)

(I) Waste Producer 廢物產生者:  
 (II) Waste Collector 廢物收集者:  
 (III) Reception Point 廢物收集處:

10/11/17  
NW = 5.81  
2B

When handling Part A chemical waste, Waste Producer, Waste Collector and Reception Point must strictly follow the Directions for Disposal issued by the Director of Environmental Protection under Section 17 of the Waste Disposal Ordinance. 廢物產生者、廢物收集者及廢物收集處在處置甲類化學廢物時，必須遵守環境保護署署長根據廢物處置條例第17條所簽發的指令。

**WARNING: Any person(s) who knowingly or recklessly provide incorrect or misleading information or omit material particulars or information or knowingly or recklessly certify as correct anything which is incorrect, in relation to any requirement in the Regulation, commits an offence punishable with a maximum fine of \$200,000 and imprisonment for 6 months.**

警告：根據廢物處置(化學廢物)(一般)規例的規定，任何人士填報本表格時故意或罔顧後果地提供不確或誤導資料或遺漏重要事項，又或故意或罔顧後果地證明任何不確事項為正確，即屬違法，最高可被判罰款港幣200,000元及入獄6個月。



WASTE DECLARATION: Import 入口  Part A 甲類   
(廢物聲明) Export 出口  Part B 乙類

**Environmental Protection Department**  
**環境保護署**

**Waste Disposal Ordinance (Chapter 354)**  
香港法例第354章廢物處置條例  
**Waste Disposal (Chemical Waste) (General) Regulation**  
廢物處置(化學廢物)(一般)規例

Part A Waste Notification Reference No.  
(甲類化學廢物通知書編號):

**TRIP TICKET**  
**運載紀錄**

Ticket Number (運載紀錄編號): **1003843**

|  |  |  |
|--|--|--|
| <b>A. WASTE PRODUCER (廢物產生者)</b>   |  | I certify in my best knowledge and belief that the information given in the Waste Declaration, A, D(I), and E(I) sections is correct and the waste described in D(I) has been properly labelled and consigned to the waste collector.<br>據本人所知及所信，在廢物聲明·A, D(I)及E(I)欄內填報的資料是屬真實無訛，而D(I)欄開列的廢物是已作適當的標識及交予廢物收集者運。此證。 |
| Full Name 全名: <b>Kin Wing Construction Co., Ltd</b>  | Contact Person 聯絡人姓名: <b>Mr. Wong</b>                                      |  |
| Address 地址: <b>Yau Tong Bay Redevelopment<br/>Cha Kwo Ling Road &amp; Ko Fai Rd<br/>Yau Tong</b> | Capacity 職位: _____<br>Tel. No. 電話: <b>2785-8152</b>                        | Signed 簽名: _____ Co. Chop 公司印鑑: _____<br>Name 姓名: _____ Date 日期: <b>27.5.11</b> Time 時間: <b>11:00</b>  |
| Waste Producer Number 廢物產生者編號: <b>5213-290-K2822-04</b>  |  |  |
| <b>B. WASTE COLLECTOR (廢物收集者)</b> (*State the appropriate one 選擇適用者)                             |  | I certify in my best knowledge and belief that I have checked and then collected the waste set out in D(I), and the information given in B, D(II), and E(II) is correct.<br>據本人所知及所信，本人經核對後已收集D(I)欄開列的廢物，而B, D(II)及E(II)欄內填報的資料，全屬真實無訛，此證。   |
| Company Name 公司名稱: <b>Sun Base Environmental Services Limited</b>                                | Operator 運載員姓名: <b>CITUNG KUOK WING</b>                                    |  |
| Address 地址: <b>Rm. 15, 9/F., 33 Sheung Yee Rd.<br/>Kowloon Bay, Kln</b>                          | Tel. No. 電話: <b>2797-9812</b>  | Signed 簽名: _____ Co. Chop 公司印鑑: _____<br>Name 姓名: _____ Date 日期: <b>27.5.11</b> Time 時間: <b>13:00</b>  |
| Waste Collection Licence Number 廢物收集牌照編號: <b>9210-280-S0032-WC</b>                               | Vehicle Registration or Vessel Licence No. * 車輛登記編號或船隻牌照編號: <b>E2 6811</b> |  |
| Intended Disposal Site 搬運往的處置設施: _____   |  |  |
| <b>C. RECEPTION POINT (廢物收集處)</b>  |  | (Reception Point Manager) certify that the waste set out in D(I) has been received by this reception point and the information given in C, D(III) and E(III) is correct.<br>本人(收集處經理)證實本收集處已接收在D(I)欄開列的廢物，而C, D(III)及E(III)欄內填報的資料，全屬真實無訛，此證。  |
| Company Name 公司名稱: <b>Green Valley Landfill, Ltd./SENT</b>                                       | Contact Person 聯絡人姓名: <b>Alvin Lau</b>                                     |  |
| Address 地址: <b>Wan Po Road<br/>Tai Chik Sha, Third Ind. Est.,<br/>Tseung Kwan O, Kowloon.</b>    | Capacity 職位: <b>Reception Point Manager</b>                                | Signed 簽名: _____ Co. Chop 公司印鑑: _____<br>Name 姓名: <b>Alvin Lau</b> Date 日期: <b>27/5/11</b> Time 時間: <b>15:41</b>   |
| Waste Disposal Licence Number 廢物處置牌照編號: <b>8296-839-G2228-DS</b>                                 | Tel. No. 電話: <b>2706-8862</b>  |  |

**D. WASTE DESCRIPTION (廢物資料)** (\* State the appropriate one 選擇適用者)

| Item 廢物項目 | (I) Waste Type/Chemical Name 廢物種類/化學名稱       | Waste Identification 廢物鑑定 |   | Physical Form* 廢物形態 |           |           | Containers 容器 |        |         | Quantity Notified 報稱的數量 (Part A Waste only) (只適用於甲類化學廢物) (L or kg)* (升或公斤) | (II) Quantity Collected 收集的數量 (L or kg)* (升或公斤) | (III) Quantity Received 接收的數量 (L or kg)* (升或公斤) |                               |                      |
|-----------|--|---------------------------|---|---------------------|-----------|-----------|---------------|--------|---------|--|---|---|-------------------------------|----------------------|
|           |  | Waste Code 廢物代號           | Dangerous Goods (Category) (If applicable) (如適用者) | Solid 固體            | Liquid 液體 | Sludge 污泥 | Others 其他     | No. 數目 | Type 種類 |  |   |   | Capacity 容量 (L or kg)* (升或公斤) |                      |
| 1.        | <b>Contaminated Mud with Lubrication Oil</b> | <b>S73</b>                |   |                     |           |           |               |        |         | 450 袋  | 20  | L 升<br>kg 公斤<br>9000                            | L 升<br>kg 公斤<br>9000          | L 升<br>kg 公斤<br>9000 |
| 2.        |  |                           |   |                     |           |           |               |        |         |  |   | L 升<br>kg 公斤                                    | L 升<br>kg 公斤                  | L 升<br>kg 公斤         |
| 3.        |  |                           |   |                     |           |           |               |        |         |  |   | L 升<br>kg 公斤                                    | L 升<br>kg 公斤                  | L 升<br>kg 公斤         |
| 4.        |  |                           |   |                     |           |           |               |        |         |  |   | L 升<br>kg 公斤                                    | L 升<br>kg 公斤                  | L 升<br>kg 公斤         |

**E. REMARKS (註釋)** (Include any additional information necessary for safe handling of the waste.) (包括確保廢物安全處理的其他附加資料。)

(I) Waste Producer 廢物產生者: \_\_\_\_\_

(II) Waste Collector 廢物收集者: \_\_\_\_\_

(III) Reception Point 廢物收集處: \_\_\_\_\_

8.59t 10900045

In handling Part A chemical waste, Waste Producer, Waste Collector and Reception Point must strictly follow the Directions for Disposal issued by the Director of Environmental Protection under Section 17 of the Waste Disposal Ordinance. 廢物產生者、廢物收集者及廢物收集處在處置甲類化學廢物時，必須遵守環境保護署署長根據廢物處置條例第17條所簽發的指令。

**WARNING: Any person(s) who knowingly or recklessly provide incorrect or misleading information or omit material particulars or information or knowingly or recklessly certify as correct anything which is incorrect, in relation to any requirement in the Regulation, commits an offence punishable with a maximum fine of \$200,000 and imprisonment for 6 months.**

警告：根據廢物處置(化學廢物)(一般)規例的規定，任何人填報本表格時故意或罔顧後果地提供不確或誤導資料或遺漏重要事項，又或故意或罔顧後果地證明任何不確事項為正確，即屬違法，最高可被判罰款港幣200,000元及入獄6個月。



WASTE DECLARATION: Import 入口  Part A 甲類   
(廢物聲明) Export 出口  Part B 乙類

**Environmental Protection Department**  
**環境保護署**

**Waste Disposal Ordinance (Chapter 354)**

香港法例第354章廢物處置條例

**Waste Disposal (Chemical Waste) (General) Regulation**

廢物處置(化學廢物)(一般)規例

**TRIP TICKET**  
**運載紀錄**

Ticket Number (運載紀錄編號): **1003844**

Part A Waste Notification Reference No. (甲類化學廢物通知書編號):

|  |  |  |  |
|--|--|--|--|
| <b>A. WASTE PRODUCER (廢物產生者)</b><br>Full Name 全名: <b>Kin Wing Construction Co., Ltd</b><br>Address 地址: <b>Yau Tong Bay Redevelopment, Cha Kwo Ling Road &amp; Ko Fai Road, Yau Tong</b><br>Waste Producer Number 廢物產生者編號: <b>5213-290-K2822-04</b>   |  | Contact Person 聯絡人姓名: <b>Mr. Wong</b><br>Capacity 職位:<br>Tel. No. 電話: <b>2785-8152</b>   | I certify in my best knowledge and belief that the information given in the Waste Declaration, A, D(I), and E(I) sections is correct and the waste described in D(I) has been properly labelled and consigned to the waste collector.<br>據本人所知及所信，在廢物聲明，A, D(I)及E(I)欄內填報的資料，全屬真實無訛，而D(I)欄開列的廢物是已作適當的標識及已運往廢物收集處，此證。<br>Signed 簽名: _____ Co. Chop 公司印鑑: _____<br>Name 姓名: _____ Date 日期: _____ Time 時間: _____ |
| <b>B. WASTE COLLECTOR (廢物收集者)</b> (*State the appropriate one 選擇適用者)<br>Company Name 公司名稱: <b>Sun Base Environmental Services Limited</b><br>Address 地址: <b>Rm. 15, 9/F., 33 Sheung Yee Rd. Kowloon Bay, Kln</b><br>Waste Collection Licence Number 廢物收集牌照編號: <b>9210-280-S0032-WC</b><br>Intended Disposal Site 搬運往的處置設施: |  | Operator 運載員姓名: <b>CHUNG KUK WING</b><br>Tel. No. 電話: <b>2797-9812</b><br>Vehicle Registration or Vessel Licence No. * 車輛登記編號或船隻牌照編號: <b>JZ 6811</b> |  |
| <b>C. RECEPTION POINT (廢物收集處)</b><br>Company Name 公司名稱: <b>Green Valley Landfill, Ltd./SENT</b><br>Address 地址: <b>Wan Po Road, Tai Chik Sha, Third Ind. Est., Tseung Kwan O, Kowloon.</b><br>Waste Disposal Licence Number 廢物處置牌照編號: <b>9296-839-G2228-DS</b>  |  | Contact Person 聯絡人姓名: <b>Alvin Lau</b><br>Capacity 職位: <b>Reception Point Manager</b><br>Tel. No. 電話: <b>2706-8862</b>                               | I (Reception Point Manager) certify that the waste set out in D(I) has been received by this reception point and the information given in C, D(III) and E(III) is correct.<br>本人(收集處經理)證實本收集處已接收在D(I)欄開列的廢物，而C, D(III)及E(III)欄內填報的資料，全屬真實無訛，此證。<br>Signed 簽名: _____ Co. Chop 公司印鑑: _____<br>Name 姓名: <b>ALVIN LAU</b> Date 日期: <b>27/5/14</b> Time 時間: <b>15:15</b>  |

**D. WASTE DESCRIPTION (廢物資料)** (\* State the appropriate one 選擇適用者)

| Item 廢物項目 | (I) Waste Type/Chemical Name 廢物種類/化學名稱 | Waste Identification 廢物鑑定 |  | Physical Form* 廢物形態 | Containers 容器 |         |                               | Quantity Notified 報稱的數量 (Part A Waste only) (只適用於甲類化學廢物) | (II) Quantity Collected 收集的數量 | (III) Quantity Received 接收的數量 |
|-----------|--|---------------------------|--|---------------------|---------------|---------|-------------------------------|--|-------------------------------|-------------------------------|
|           |  | Waste Code 廢物代號           | Dangerous Goods (Category) 危險物品(類別) (If applicable) (如適用者) |                     | No. 數目        | Type 種類 | Capacity 容量 (L or kg)* (升或公斤) |  |                               |                               |
| 1.        | Contaminated Mud with Lubrication Oil  | S73                       |  | Solid 固體            | 350           | kg 公斤   | 7000                          | 7000   | 7000                          | 7000                          |
| 2.        |  |                           |  | Liquid 液體           |               | kg 公斤   |                               |  |                               |                               |
| 3.        |  |                           |  | Sludge 污泥           |               | kg 公斤   |                               |  |                               |                               |
| 4.        |  |                           |  | Others 其他           |               | kg 公斤   |                               |  |                               |                               |

**E. REMARKS (註釋)** (Include any additional information necessary for safe handling of the waste.) (包括確保廢物安全處理的其他附加資料。)

(I) Waste Producer 廢物產生者:  
 (II) Waste Collector 廢物收集者:  
 (III) Reception Point 廢物收集處:

10984455  
NN: 48°  
7c 2B

In handling Part A chemical waste, Waste Producer, Waste Collector and Reception Point must strictly follow the Directions for Disposal issued by the Director of Environmental Protection under Section 17 of the Waste Disposal Ordinance. 廢物產生者、廢物收集者及廢物收集處在處理甲類化學廢物時，必須遵守環境保護署署長根據廢物處置條例第17條所簽發的指令。

**WARNING: Any person(s) who knowingly or recklessly provide incorrect or misleading information or omit material particulars or information or knowingly or recklessly certify as correct anything which is incorrect, in relation to any requirement in the Regulation, commits an offence punishable with a maximum fine of \$200,000 and imprisonment for 6 months.**

警告：根據廢物處置(化學廢物)(一般)規例的規定，任何人士填報本表格時故意或罔顧後果地提供不確或誤導資料或遺漏重要事項，又或故意或罔顧後果地證明任何不確事項為正確，即屬違法，最高可被判罰款港幣200,000元及入獄6個月。



WASTE Import 入口  Part A 甲類   
DECLARATION: (廢物聲明) Export 出口  Part B 乙類

**Environmental Protection Department**  
**環境保護署**  
**Waste Disposal Ordinance (Chapter 354)**  
香港法例第354章廢物處置條例  
**Waste Disposal (Chemical Waste) (General) Regulation**  
廢物處置(化學廢物)(一般)規例

**TRIP TICKET**  
**運載紀錄**

Ticket Number (運載紀錄編號): **1003845**

Part A Waste Notification Reference No. 甲類化學廢物通知書編號):

**A. WASTE PRODUCER (廢物產生者)**

Full Name 全名 **Kin Wing Construction Co., Ltd**  
Address 地址 **Yau Tong Bay Redevelopment  
Cha Kwo Ling Road & Ko Fai Road  
Yau Tong**  
Waste Producer Number 廢物產生者編號 **5213-290-K2822-04**

Contact Person 聯絡人姓名 **Mr. Wong**  
Capacity 職位  
Tel. No. 電話 **2785-8152**

I certify in my best knowledge and belief that the information given in the Waste Declaration, A, D(I), and E(I) sections is correct and the waste described in D(I) has been properly labelled and consigned to the waste collector at B.

據本人所知及所信，在廢物聲明，A, D(I)及E(I)欄內填報的資料，全屬真實無訛，而D(I)欄開列的廢物是已作適當的標識及交予有關的廢物收集者收運，此證。

Signed 簽名: **[Signature]** Co. Chop 公司印鑑:  
Name 姓名: **Wong Wai** Date 日期: **2014** Time 時間:



**B. WASTE COLLECTOR (廢物收集者)**

(\*State the appropriate one 選擇適用者)

Company Name 公司名稱 **Sun Base Environmental Services Limited**  
Address 地址 **Rm. 15, 9/F., 33 Sheung Yee Rd.  
Kowloon Bay, Kln**  
Waste Collection Licence Number 廢物收集牌照編號 **9210-280-S0032-WC**  
Intended Disposal Site 搬運往的處置設施

Operator 運載員姓名 **CHUNG KUK WING**  
Tel. No. 電話 **2797-9812**  
Vehicle Registration or Vessel Licence No. \* 車輛登記編號或船隻牌照編號 **FB 9158**

I certify in my best knowledge and belief that I have checked and then collected the waste set out in D(I), and the information given in B, D(II), and E(II) is correct.

據本人所知及所信，本人經核對後已收集D(I)欄載列的廢物，而B, D(II)及E(II)欄內填報的資料，全屬真實無訛，此證。

Signed 簽名: **[Signature]** Co. Chop 公司印鑑:  
Name 姓名: **張國榮** Date 日期: **3/14** Time 時間:



**C. RECEPTION POINT (廢物收集處)**

**Green Valley Landfill, Ltd./SENT**  
Company Name 公司名稱 **Wan Po Road**  
Address 地址 **Tai Chik Sha, Third Ind. Est.,  
Tseung Kwan O, Kowloon.**  
Waste Disposal Licence Number 廢物處置牌照編號 **5296-839-G2228-DS**

Contact Person 聯絡人姓名 **Alvin Lau**  
Capacity 職位 **Reception Point Manager**  
Tel. No. 電話 **2706-8862**

I (Reception Point Manager) certify that the waste set out in D(I) has been received by this reception point and the information given in C, D(III) and E(III) is correct.

本人(收集處經理)證實本收集處已接收在D(I)欄載列的廢物，而C, D(III)及E(III)欄內填報的資料，全屬真實無訛，此證。

Signed 簽名: **[Signature]** Co. Chop 公司印鑑:  
Name 姓名: **ALVIN LAU** Date 日期: **3/15/14** Time 時間: **10:4**



**D. WASTE DESCRIPTION (廢物資料)**

(\* State the appropriate one 選擇適用者)

| Item 廢物項目 | (I) Waste Type/Chemical Name 廢物種類/化學名稱 | Waste Identification 廢物鑑定 |   | Physical Form* 廢物形態 | Containers 容器 |         |                               | Quantity Notified 報稱的數量 (Part A Waste only) (只適用於甲類化學廢物) | (II) Quantity Collected 收集的數量 | (III) Quantity Received 接收的數量 |
|-----------|--|---------------------------|---|---------------------|---------------|---------|-------------------------------|--|-------------------------------|-------------------------------|
|           |  | Waste Code 廢物代號           | Dangerous Goods (Category) (If applicable) (如適用者) |                     | No. 數目        | Type 種類 | Capacity 容量 (L or kg)* (升或公斤) |  |                               |                               |
| 1.        | Contaminated Mud with Lubrication Oil  | S73                       |   | Liquid 液體           | 450           | 袋       | 20                            | 900  | 900                           | 900                           |
| 2.        |  |                           |   |                     |               |         |                               |  |                               |                               |
| 3.        |  |                           |   |                     |               |         |                               |  |                               |                               |
| 4.        |  |                           |   |                     |               |         |                               |  |                               |                               |

**E. REMARKS (註釋)** (Include any additional information necessary for safe handling of the waste.) (包括確保廢物安全處理的其他附加資料。)

- (I) Waste Producer 廢物產生者:
- (II) Waste Collector 廢物收集者:
- (III) Reception Point 廢物收集處:

# 10986631 N.W 7.50

In handling Part A chemical waste, Waste Producer, Waste Collector and Reception Point must strictly follow the Directions for Disposal issued by the Director of Environmental Protection under Section 17 of the Waste Disposal Ordinance. 廢物產生者、廢物收集者及廢物收集處在處理甲類化學廢物時，必須遵守環境保護署署長根據廢物處置條例第17條所簽發的指令。

**WARNING: Any person(s) who knowingly or recklessly provide incorrect or misleading information or omit material particulars or information or knowingly or recklessly certify as correct anything which is incorrect, in relation to any requirement in the Regulation, commits an offence punishable with a maximum fine of \$200,000 and imprisonment for 6 months.**

警告：根據廢物處置(化學廢物)(一般)規例的規定，任何人士填報本表格時故意或罔顧後果地提供不確或誤導資料或遺漏重要事項，又或故意或罔顧後果地證明任何不確事項為正確，即屬違法，最高可被判罰款港幣200,000元及入獄6個月。