

**JOB NO.: TCS00975/18** 

CEDD CONTRACT AGREEMENT NO. EDO/04/2018 - ENVIRONMENTAL TEAM FOR CROSS BAY LINK, TSEUNG KWAN O

MONTHLY ENVIRONMENTAL MONITORING & AUDITING REPORT OF THE PROJECT – OCTOBER 2022

PREPARED FOR
CIVIL ENGINEERING AND DEVELOPMENT DEPARTMENT
(CEDD)

Date Reference No. Prepared By Certified By

10 November 2022 TCS00975/18/600/R0692v2

Martin Li (Environmental Consultant)

Tam Tak Wing (Environmental Team Leader)

| Version | Date             | Remarks                        |
|---------|------------------|--------------------------------|
| 1       | 7 November 2022  | First Submission               |
| 2       | 10 November 2022 | Amended against IEC's comments |
|         |                  |                                |



# Acuity Sustainability Consulting Limited Nature & Technologies (HK) Limited Joint Venture



Our ref: PL-202211016

AECOM Asia Company Limited 8/F., Grand Central Plaza, Tower 2 138 Shatin Rural Committee Road Shatin, New Territories, Hong Kong

Attention: Mr. Conrad NG

11 November 2022

Dear Sir,

Contract No. NE/2017/07 & NE/2017/08 Cross Bay Link, Tseung Kwan O Monthly EM&A Report for October 2022

I refer to the email of the ET concerning the Monthly EM&A Report for October 2022 (Version 2) with Ref. No. TCS00975/18/600/R0692v2. We have no adverse comment on it and verify the captioned monthly report according to Conditions 1.9 and 4.4 of Environmental Permit with No. EP-459-2013.

Yours faithfully,

Li Wai Ming Kevin

Independent Environmental Checker

cc. Mr. T.W. TAM (ETL)

Ms. Sheri S.Y. LEUNG (CEDD)



#### **EXECUTIVE SUMMARY**

- ES01 Civil Engineering and Development Department (hereafter referred as "CEDD") is the Project Proponent and the Permit Holder of the Project Cross Bay Link, Tseung Kwan O (hereinafter referred as "the Project") which is a Designated Project to be implemented under Environmental Permit number EP-459/2013 (hereinafter referred as "the EP-459/2013" or "the EP").
- AUES was awarded the CEDD Contract Agreement No. EDO/04/2018 Environmental Team for Cross Bay Link, Tseung Kwan O (hereinafter called "the Service Contract"). The Services under the Service Contract is to provide environmental monitoring and audit (EM&A) services for the Works Contracts pursuant to the requirement of Environmental Team (ET) under the Approved EM&A Manual to ensure that the environmental performance of the Works Contracts comply with the requirement specified in the EM&A Manual and EIA Report of Agreement No. CE 43/2008 (HY) Cross Bay Link, Tseung Kwan O Investigation and other relevant statutory requirements.
- ES03 To facilitate management, the proposed Works of the project was divided into two Civil Engineering and Development Department (CEDD) Works contracts included *Contract 1* (*Contract No. NE/2017/07*) and *Contract 2* (*Contract No. NE/2017/08*). The date for commencement of Contract 1 was 3<sup>rd</sup> December 2018 while the date for commencement of Contract 2 was 17<sup>th</sup> January 2019.
- ES04 According to the Approved Environmental Monitoring & Audit (EM&A) Manual, air quality, noise and water quality monitoring are required to be conducted during the construction phase of the Project. As part of the EM&A programme, baseline monitoring shall undertake before the Project construction work commencement to determine the ambient environment condition. The baseline air quality, background noise and water quality monitoring has been carried out between 21st September 2018 and 13th November 2018 at the designated and interim locations. The baseline monitoring report under the EP-459/2013 has been compiled by the ET and verified by Independent Environmental Checker (hereinafter the "IEC") prior submitted to EPD on 19th November 2018 for endorsement.
- ES05 This is the 47<sup>th</sup> Monthly EM&A report presenting the monitoring results and inspection findings for the reporting period from 1 to 31 October 2022 (hereinafter 'the Reporting Period').

#### CONSTRUCTION WORKS CONDUCTED AT THE REPORTING MONTH

- ES06 The major construction activities of Contract 1 (Contract No. NE/2017/07) undertaken in this Reporting Period are:-
  - E&M Work at Portion V Plant Room Building
  - Steel bridge E&M Cable tray installation
  - Top coating of steel deck and painting repair of the arch rib
  - Installation of L3 parapet post & railing, isolation panel, PMMA panel at concrete bridge at at Portion II
- ES07 The major construction activities of Contract 2 (Contract No. NE/2017/08) undertaken in this Reporting Period are:-
  - UU Diversion
  - Drainage work at Portion III
  - Monitoring and Instrumentation works
  - Ducting installation along Portion III, U-through and Elevated Deck
  - Ducting installation along At grade road and general backfilling
  - SENB installation at At-Grade Road and Wan O Road
  - SENB installation at Portion III, U-trough and Elevated Deck
  - Road Paving Work



#### ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES08 Environmental monitoring activities under the EM&A program in this Reporting Period are summarized in the following table.

Table ES-4 Summary Environmental Monitoring Activities Undertaken in the Reporting Period

| Issues             | Enviror                              | Sessions   |    |
|--------------------|--------------------------------------|--|----|
| Air Quality        | 1-Hour TSP                           | 36   |    |
| All Quality        | 24-Hr TSP                            |  | 10 |
|                    | Leq (30min                           |  | 15 |
| Construction Noise |                                      | Evening <sup>(Note 1)</sup>                      | 0  |
|                    | Leq (5min) Night <sup>(Note 1)</sup> |  | 0  |
| Water Quality      | Marine Wat                           | 0  |    |
|                    | Contract 1                           | ET Regular Environmental Site Inspection         | 4  |
| Inspection / Audit | Contract 1                           | Joint site audit with Project Consultant and IEC | 1  |
| Inspection / Audit | Contract 2                           | ET Regular Environmental Site Inspection         | 4  |
|                    | Contract 2                           | Joint site audit with Project Consultant and IEC | 1  |

Note 1 Total sessions are counted by every 3 consecutive Leq5min

#### BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES09 No air quality monitoring exceedance was recorded in this Reporting Period. For construction noise monitoring, no exceedance was recorded in this Reporting Period. The statistics of environmental exceedance and investigation of exceedance are summarized in the following table.

Table ES-5 Summary Environmental Monitoring Parameter Exceedance in the Reporting Period

| Environmental                | Monitoring                      | Action | Limit | F                        | Event & Action     |
|------------------------------|---------------------------------|--------|-------|--------------------------|--------------------|
| Environmental<br>Issues      | Parameters Parameters           | Level  | Level | Investigation<br>Results | Corrective Actions |
| Air Quality                  | 1-Hour<br>TSP                   | 0      | 0     |                          |                    |
| -                            | 24-Hr TSP                       | 0      | 0     |                          |                    |
|                              | Leq <sub>30min</sub><br>Daytime | 2      | 0     | Not project related      | NA                 |
| Construction<br>Noise        | Leq <sub>5min</sub><br>Evening  | 0      | 0     |                          |                    |
|                              | Leq <sub>5min</sub><br>Night    | 0      | 0     |                          |                    |
| Water Quality                | DO                              | 0      | 0     | -                        |                    |
| Water Quality (Marine Water) | Turbidity                       | 0      | 0     |                          |                    |
| (iviai ilie vvatei)          | SS                              | 0      | 0     |                          |                    |

#### **ENVIRONMENTAL COMPLAINT**

**ES10** In the reporting period, no environmental complaint was recorded for the Project. The statistics of environmental complaint are summarized in the following table.

Table ES-6 Summary Environmental Complaint Records in the Reporting Period

| Reporting              | Contro   | Environmental Complaint Statistics |            |                         | Related with the  |
|------------------------|----------|------------------------------------|------------|-------------------------|-------------------|
| Period                 | Contract | Frequency                          | Cumulative | <b>Complaint Nature</b> | Works Contract(s) |
| 1 21 Ootobor           | 1        | 2                                  | 31         | Noise                   | No                |
| 1 – 31 October<br>2022 | 2        | 0                                  | 23         | NA                      | NA                |

Note 2 Total sessions are counted by monitoring days

Note 3 Since the marine construction works that requires marine water quality monitoring as stated in the EM&A Manual were completed, the impact water quality monitoring was ceased with effect from 1 May 2020.



#### NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES11 No environmental summons or prosecutions was received in this Reporting Period for the Project. The statistics of environmental summons or prosecutions are summarized in the following tables.

Table ES-7 Summary Environmental Summons Records in the Reporting Period

| Reporting      | Contract | Enviro    | Related with the         |    |                   |
|----------------|----------|-----------|--------------------------|----|-------------------|
| Period         | Contract | Frequency | quency Cumulative Compla |    | Works Contract(s) |
| 1 – 31 October | 1        | 0         | 0                        | NA | NA                |
| 2022           | 2        | 0         | 0                        | NA | NA                |

Table ES-8 Summary Environmental Prosecutions Records in the Reporting Period

| Reporting      | Reporting Contract |           | <b>Environmental Prosecution Statistics</b> |                         |                   |  |
|----------------|--------------------|-----------|---|-------------------------|-------------------|--|
| Period         | Contract           | Frequency | Cumulative                                  | <b>Complaint Nature</b> | Works Contract(s) |  |
| 1 - 31 October | 1                  | 0         | 0   | NA                      | NA                |  |
| 2022           | 2                  | 0         | 0   | NA                      | NA                |  |

#### REPORTING CHANGE

ES12 There is no reporting change made for this monthly report.

#### SITE INSPECTION BY EXTERNAL PARTIES

ES13 No site inspection was undertaken by AFCD within the Reporting Period. No site inspection was carried by EPD within the Reporting Period.

#### **FUTURE KEY ISSUES**

- ES14 Due to the coming month is dry and windy season for Hong Kong, the Contractor was reminded that all the works to undertaking must be fulfill environmental statutory requirement, especially construction dust come from working sites of the Project.
- ES15 Construction noise would be the key environmental issue as Lohas Park Phase 4 & 6 were already available for resident occupation. The noise mitigation measures such as use of quiet plants and installation of temporary noise barrier at the construction noise predominate area should be fully implemented in accordance with the EM&A requirement.



#### **Table of Contents**

| 1.  | INTRODUCTION |  |          |  |  |  |  |
|-----|--------------|--|----------|--|--|--|--|
|     | 1.1          | PROJECT BACKGROUND   | 3        |  |  |  |  |
|     | 1.2          | REPORT STRUCTURE   | 3        |  |  |  |  |
| 2.  |              | T ORGANIZATION AND CONSTRUCTION PROGRESS AND SUBMISSION  | 5        |  |  |  |  |
|     | 2.1          | PROJECT ORGANIZATION   | 5        |  |  |  |  |
|     | 2.2          | CONSTRUCTION PROGRESS  | 6        |  |  |  |  |
|     | 2.3          | SUMMARY OF ENVIRONMENTAL SUBMISSIONS   | 7        |  |  |  |  |
| 3.  | SUMMAR       | RY OF ENVIRONMENTAL MONITORING PROGRAMMES AND  |          |  |  |  |  |
|     | REQUIRE      |  | 9        |  |  |  |  |
|     | 3.1          | GENERAL  | 9        |  |  |  |  |
|     | 3.2          | MONITORING PARAMETERS  | 9        |  |  |  |  |
|     | 3.3          | MONITORING LOCATIONS  MONITORING EDITORING PROPERTY AND P | 9        |  |  |  |  |
|     | 3.4          | MONITORING FREQUENCY AND PERIOD  | 10<br>11 |  |  |  |  |
|     | 3.5<br>3.6   | MONITORING EQUIPMENT MONITORING PROCEDURES   | 12       |  |  |  |  |
|     | 3.7          | DETERMINATION OF ACTION/LIMIT (A/L) LEVELS   | 15       |  |  |  |  |
|     | 3.8          | DATA MANAGEMENT AND DATA QA/QC CONTROL   | 17       |  |  |  |  |
|     |              |  |          |  |  |  |  |
| 4.  | -            | LITY MONITORING  | 18       |  |  |  |  |
|     | 4.1<br>4.2   | GENERAL  PESCHATS OF A ID OUAL KTM MONITORING IN THE PERCENTING IN THE PE | 18<br>18 |  |  |  |  |
|     | 4.2          | RESULTS OF AIR QUALITY MONITORING IN THE REPORTING MONTH   |          |  |  |  |  |
| 5.  |              | UCTION NOISE MONITORING  | 19       |  |  |  |  |
|     | 5.1          | GENERAL  | 19       |  |  |  |  |
|     | 5.2          | RESULTS OF NOISE MONITORING  | 19       |  |  |  |  |
| 6.  | WATER (      | QUALITY MONITORING   | 20       |  |  |  |  |
|     | 6.1          | GENERAL  | 20       |  |  |  |  |
| 7.  | WASTE N      | IANAGEMENT   | 21       |  |  |  |  |
|     | 7.1          | GENERAL WASTE MANAGEMENT   | 21       |  |  |  |  |
|     | 7.2          | RECORDS OF WASTE QUANTITIES  | 21       |  |  |  |  |
| 8.  | SITE INS     | PECTION  | 22       |  |  |  |  |
|     | 8.1          | REQUIREMENTS   | 22       |  |  |  |  |
|     | 8.2          | FINDINGS / DEFICIENCIES DURING THE REPORTING MONTH   | 22       |  |  |  |  |
|     | 8.3          | IMPLEMENTATION STATUS OF SURFACE RUNOFF MITIGATION MEASURES  | 23       |  |  |  |  |
| 9.  | LANDFIL      | L GAS MONITORING   | 24       |  |  |  |  |
|     | 9.1          | GENERAL REQUIREMENT  | 24       |  |  |  |  |
|     | 9.2          | LIMIT LEVELS AND EVENT AND ACTION PLAN   | 24       |  |  |  |  |
|     | 9.3          | LANDFILL GAS MONITORING  | 24       |  |  |  |  |
| 10. | ENVIRON      | NMENTAL COMPLAINT AND NON-COMPLIANCE   | 26       |  |  |  |  |
|     | 10.1         | ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION   | 26       |  |  |  |  |
| 11  | IMPLEM       | ENTATION STATUS OF MITIGATION MEASURES   | 27       |  |  |  |  |
| 11. | 11.1         | GENERAL REQUIREMENTS   | 27       |  |  |  |  |
|     | 11.2         | TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH  | 27       |  |  |  |  |
|     | 11.3         | IMPACT FORECAST  | 28       |  |  |  |  |
| 12  | CONCIT       | SIONS AND RECOMMENDATIONS  | 29       |  |  |  |  |
| 14. | 12.1         | CONCLUSIONS  | 29<br>29 |  |  |  |  |
|     | 12.2         | RECOMMENDATIONS  | 29       |  |  |  |  |
|     |              |  |          |  |  |  |  |



#### LIST OF TABLES

| LIST OF TABL |   |
|--------------|---|
| TABLE 2-1    | DOCUMENTS SUBMISSION UNDER ENVIRONMENTAL PERMIT REQUIREMENT   |
| TABLE 2-2    | STATUS OF ENVIRONMENTAL LICENSES AND PERMITS OF THE PROJECT WORKS (CONTRACT 1)  |
| TABLE 2-3    | STATUS OF ENVIRONMENTAL LICENSES AND PERMITS OF THE PROJECT WORKS (CONTRACT 2)  |
| TABLE 3-1    | SUMMARY OF EM&A REQUIREMENTS  |
| TABLE 3-2    | DESIGNATED AIR QUALITY MONITORING LOCATION RECOMMENDED IN EM&A MANUAL   |
| TABLE 3-3    | DESIGNATED CONSTRUCTION NOISE MONITORING LOCATION RECOMMENDED IN EM&A MANUAL  |
| TABLE 3-4    | DESIGNATED AND INTERIM ALTERNATIVE LOCATION FOR AIR QUALITY AND NOISE MONITORING IN THE REPORTING PERIOD                  |
| TABLE 3-5    | LOCATION OF WATER QUALITY MONITORING STATION  |
| TABLE 3-6    | AIR QUALITY MONITORING EQUIPMENT  |
| TABLE 3-7    | CONSTRUCTION NOISE MONITORING EQUIPMENT   |
| TABLE 3-8    | WATER MONITORING EQUIPMENT  |
| TABLE 3-9    | TESTING METHOD AND REPORTING LIMIT OF THE CHEMICAL ANALYSIS   |
| TABLE 3-10   | ACTION AND LIMIT LEVELS FOR AIR QUALITY   |
| TABLE 3-11   | ACTION AND LIMIT LEVELS FOR CONSTRUCTION NOISE  |
| TABLE 3-12   | ACTION AND LIMIT LEVELS FOR WATER QUALITY   |
| TABLE 4-1    | 1-Hour TSP Air Quality Impact Monitoring results for AM4 and 24-Hour TSP Air Quality Impact Monitoring results for AM5 $$ |
| TABLE 4-2    | 1-Hour TSP Air Quality Impact Monitoring results for AM2 and 24-Hour TSP Air Quality Impact Monitoring Results for AM2a   |
| TABLE 5-1    | DAYTIME CONSTRUCTION NOISE IMPACT MONITORING RESULTS AT CNMS-1  |
| TABLE 5-2    | DAYTIME CONSTRUCTION NOISE IMPACT MONITORING RESULTS AT CNMS-2  |
| TABLE 5-3    | DAYTIME CONSTRUCTION NOISE IMPACT MONITORING RESULTS AT CNMS-5  |
| TABLE 7-1    | SUMMARY OF QUANTITIES OF INERT C&D MATERIALS  |
| TABLE 7-2    | SUMMARY OF QUANTITIES OF C&D WASTES   |
| TABLE 8-1    | SITE OBSERVATIONS OF CONTRACT 1   |
| TABLE 8-2    | SITE OBSERVATIONS OF CONTRACT 1   |
| TABLE 9-1    | ACTIONS IN THE EVENT OF LANDFILL GAS BEING DETECTED IN EXCAVATIONS  |
| TABLE 9-2    | SUMMARY OF LANDFILL GAS MEASUREMENT RESULTS   |
| TABLE 10-1   | STATISTICAL SUMMARY OF ENVIRONMENTAL COMPLAINTS   |
| TABLE 10-2   | STATISTICAL SUMMARY OF ENVIRONMENTAL SUMMONS  |
| TABLE 10-3   | STATISTICAL SUMMARY OF ENVIRONMENTAL PROSECUTION  |
| TADIE 11 1   | ENVIDONMENTAL MITIGATION MEASURES IN THE PEROPTING MONTH  |

#### **LIST OF APPENDICES**

| APPENDIX A | PROJECT LAYOUT PLAN  |
|------------|--|
| APPENDIX B | PROJECT ORGANIZATION CHART & CONTACT DETAILS OF KEY PERSONNEL                      |
| APPENDIX C | 3-MONTH ROLLING CONSTRUCTION PROGRAM   |
| APPENDIX D | MONITORING LOCATION (AIR QUALITY, NOISE AND WATER QUALITY)                         |
| APPENDIX E | EVENT AND ACTION PLAN  |
| APPENDIX F | IMPACT MONITORING SCHEDULE OF THE REPORTING MONTH AND COMING MONTH                 |
| APPENDIX G | CALIBRATION CERTIFICATES OF EQUIPMENT AND THE ACCREDITATION LABORATORY CERTIFICATE |
| APPENDIX H | DATABASE OF MONITORING RESULTS   |
| APPENDIX I | GRAPHICAL PLOTS OF MONITORING RESULTS  |
| APPENDIX J | METEOROLOGICAL DATA  |
| APPENDIX K | WASTE FLOW TABLE   |
| APPENDIX L | IMPLEMENTATION RECORD OF WATER MITIGATION MEASURES IN THE REPORTING MONTH          |
| APPENDIX M | IMPLEMENTATION SCHEDULE FOR ENVIRONMENTAL MITIGATION MEASURES (ISEMM)              |



#### 1. INTRODUCTION

#### 1.1 PROJECT BACKGROUND

- 1.1.1 Civil Engineering and Development Department (hereafter referred as "CEDD") is the Project Proponent and the Permit Holder of the Project Cross Bay Link, Tseung Kwan O (hereinafter referred as "the Project") which is a Designated Project to be implemented under Environmental Permit number EP-459/2013 (hereinafter referred as "the EP-459/2013" or "the EP").
- 1.1.2 AUES was awarded the CEDD Contract Agreement No. EDO/04/2018 Environmental Team for Cross Bay Link, Tseung Kwan O (hereinafter called "the Service Contract"). The Services under the Service Contract is to provide environmental monitoring and audit (EM&A) services for the Works Contracts pursuant to the requirement of Environmental Team (ET) under the Approved EM&A Manual to ensure that the environmental performance of the Works Contracts comply with the requirement specified in the EM&A Manual and EIA Report of Agreement No. CE 43/2008 (HY) Cross Bay Link, Tseung Kwan O Investigation and other relevant statutory requirements.
- 1.1.3 To facilitate management, the proposed Works of *Cross Bay Link, Tseung Kwan O* (hereinafter called "the Project") was divided into two Civil Engineering and Development Department (CEDD) Works contracts included *Contract 1 (Contract No. NE/2017/07)* and *Contract 2 (Contract No. NE/2017/08)*. The details of each contract Works are summarized below and the delineation of each contract is shown in *Appendix A*.

#### Contract 1 (Contract No. NE/2017/07)

- (i) 400m section of marine viaducts of steel deck sections including the Eternal Arch Bridge;
- (ii) 600m section of marine viaducts of concrete deck sections;
- (iii) An E&M Plantroom and associated building services; and
- (iv) E&M provisions.

#### Contract 2 (Contract No. NE/2017/08)

- (i) Elevated deck structures along Road D9;
- (ii) A 210m section of cycle track and footpath ramp bridge;
- (iii) A 630m section of noise semi-enclosure covering the entire length of Road D9, and;
- (iv) Lift, staircase, modification of existing seawall along Road D9, landscaping and miscellaneous works.
- 1.1.4 The date for commencement of Contract 1 is  $3^{rd}$  December 2018 while the date for commencement of Contract 2 is  $17^{th}$  January 2019.
- 1.1.5 As part of the EM&A programme, baseline monitoring shall be undertaken before the Project construction work commencement to determine the ambient environmental condition. The baseline air quality, background noise and water quality monitoring has been carried out between 21st September 2018 and 13th November 2018 at the designated and interim locations. The baseline monitoring report under the EP-459/2013 has been compiled by the ET and verified by Independent Environmental Checker (hereinafter the "IEC") prior submitted to EPD on 19th November 2018 for endorsement.
- 1.1.6 This is the 47<sup>th</sup> Monthly EM&A report presenting the monitoring results and inspection findings for the reporting period from 1 to 31 October 2022 (hereinafter 'the Reporting Period').

#### 1.2 REPORT STRUCTURE

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

Section 1 Introduction

Section 2 Project Organization and Construction Progress

Section 3 Summary of Impact Monitoring Requirements

**Section 4** Air Quality Monitoring

Section 5 Construction Noise Monitoring



| Section 6  | Water Quality Monitoring                     |
|------------|--|
| Section 7  | Waste Management                             |
| Section 8  | Site Inspections                             |
| Section 9  | Landfill Gas Monitoring                      |
| Section 10 | Environmental Complaints and Non-Compliance  |
| Section 11 | Implementation Status of Mitigation Measures |
| Section 12 | Conclusions and Recommendations              |



#### 2. PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS AND SUBMISSION

#### 2.1 PROJECT ORGANIZATION

2.1.1 The project organization is shown in *Appendix B*. The responsibilities of respective parties are:

#### The Project Consultant

- 2.1.2 The Project Consultant (hereinafter "the Consultant") is responsible for overseeing the construction works and for ensuring that the works are undertaken by the Contractor in accordance with the specification and contract requirements. The duties and responsibilities of the Consultant with respect to EM&A are:
  - Monitor the Contractors' compliance with contract specifications, including the implementation and operation of the environmental mitigation measures and their effectiveness
  - Monitor Contractors', ET's and IEC's compliance with the requirements in the Environmental Permit (EP) and EM&A Manual
  - Facilitate ET's implementation of the EM&A programme
  - Participate in joint site inspection by the ET and IEC
  - Oversee the implementation of the agreed Event / Action Plan in the event of any exceedance
  - Adhere to the procedures for carrying out complaint investigation

#### *The Contractor(s) of Works Contract(s)*

- 2.1.3 There will be one contractor for each individual works contract. The Contractor(s) should report to the Consultant. The duties and responsibilities of the Contractor are:
  - Comply with the relevant contract conditions and specifications on environmental protection
  - Participate in the site inspections by the ET and IEC, and undertake any corrective actions
  - Provide information / advice to the ET regarding works programme and activities which may contribute to the generation of adverse environmental impacts
  - Submit proposals on mitigation measures in case of exceedances of Action and Limit levels in accordance with the Event / Action Plans
  - Implement measures to reduce impact where Action and Limit levels are exceeded
  - Adhere to the procedures for carrying out complaint investigation

#### Environmental Team (ET)

- 2.1.4 ET shall not be in any way an associated body of the Contractor(s) and employed by the Permit Holder (i.e., CEDD) to conduct the EM&A programme. The ET should be managed by the ET Leader. The ET Leader shall be a person who has at least 7 years' experience in EM&A and has relevant professional qualifications. Suitable qualified staff should be included in the ET, and resources for the implementation of the EM&A programme should be allocated in time under the Contract(s), to enable fulfillment of the Project's EM&A requirements as specified in the EM&A Manual during construction of the Project. ET shall report to the Project Proponent and the duties shall include:
  - Conduct baseline monitoring, impact monitoring and post-construction monitoring and the associated in-situ and laboratory tests to monitor various environmental parameters as required in the EM&A Manual and the EP
  - Analyze the environmental monitoring and audit data, review the success of EM&A
    programme and the adequacy of mitigation measures implemented, confirm the validity of
    the EIA predictions and identify any adverse environmental impacts arising
  - Carry out regular site inspection to investigate and audit the Contractors' site practice, equipment/plant and work methodologies with respect to pollution control and environmental mitigation, and effect proactive action to pre-empt problems
  - Monitor compliance with conditions in the EP, environmental protection, pollution prevention and control regulations and contract specifications
  - Audit environmental conditions on site



- Report on the environmental monitoring and audit results to EPD, the Consultant, the IEC and Contractor(s) or their delegated representatives
- Recommend suitable mitigation measures to the Contractor in the case of exceedance of Action and Limit levels in accordance with the Event and Action Plans
- Liaise with the IEC on all environmental performance matters and timely submit all relevant EM&A proforma for approval by IEC
- Advise the Contractor(s) on environmental improvement, awareness, enhancement measures etc., on site
- Adhere to the procedures for carrying out complaint investigation
- Set up a dedicated web site where the project information, all environmental monitoring and audit data and reports described in Condition 5.2 of the EP, and all finalized submissions and plans required under the EP are to be placed for public inspection
- Upload the environmental monitoring results to the dedicated web site in accordance with requirements of the EP and EM&A Manual
- To carry out the Operational Phase Landfill Gas monitoring during effluent drainage system maintenance for one year

#### Independent Environmental Checker (IEC)

- 2.1.5 IEC will be employed for this Project. The Independent Environmental Checker (IEC) should not be in any way an associated body of the Contractor(s) or the ET for the Project. The IEC should be employed by the Permit Holder (i.e., CEDD) prior to the commencement of the construction of the Project. The IEC should have at least 7 years' experience in EM&A and have relevant professional qualifications. The duty of IEC should be:
  - Provide proactive advice to the Project Consultant and the Project Proponent on EM&A matters related to the project, independent from the management of construction works, but empowered to audit the environmental performance of construction
  - Review and audit all aspects of the EM&A programme implemented by the ET
  - Review and verify the monitoring data and all submissions in connection with the EP and EM&A Manual submitted by the ET
  - Arrange and conduct regular, at least monthly site inspections of the works during construction phase, and ad hoc inspections if significant environmental problems are identified
  - Check compliance with the agreed Event / Action Plan in the event of any exceedance
  - Check compliance with the procedures for carrying out complaint investigation
  - Check the effectiveness of corrective measures
  - Feedback audit results to ET by signing off relevant EM&A proforma
  - Check that the mitigation measures are effectively implemented
  - Report the works conducted, the findings, recommendation and improvement of the site
    inspections, after reviewing ET's and Contractor's works, and advices to the Project
    Consultant and Project Proponent on a monthly basis

#### 2.2 CONSTRUCTION PROGRESS

3-month rolling construction program of the each Works Contract is enclosed in *Appendix C*; and the major construction activities undertaken in the Reporting Period is presented in below sub-sections.

#### Contract 1 (Contract No. NE/2017/07)

- 2.2.2 The major construction activities of Contract 1 undertaken in this Reporting Period are:-
  - E&M Work at Portion V Plant Room Building
  - Steel bridge E&M Cable tray installation
  - Top coating of steel deck and painting repair of the arch rib
  - Installation of L3 parapet post & railing, isolation panel, PMMA panel at concrete bridge at at Portion II



#### Contract 2 (Contract No. NE/2017/08)

- 2.2.3 The major construction activities of Contract 2 undertaken in this Reporting Period are:-
  - UU Diversion
  - Drainage work at Portion III
  - Monitoring and Instrumentation works
  - Ducting installation along Portion III, U-through and Elevated Deck
  - Ducting installation along At grade road and general backfilling
  - SENB installation at At-Grade Road and Wan O Road
  - SENB installation at Portion III, U-trough and Elevated Deck
  - Road Paving Work

#### 2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.3.1 The required documents list below shall be to submit to EPD for retention:

 Table 2-1
 Documents Submission under Environmental Permit Requirement

| EP condition | Submission to EPD     | Requirement  | Situation |
|--------------|-----------------------|--|-----------|
| 1.11         |                       | no later than 1 month prior<br>to the commencement of<br>construction of the Project |           |
| 2.3          | the Community Liaison | construction of the Project  |           |
| 2.4          | Organization of Main  | No later than 2 weeks before<br>the commencement of<br>construction of the Project   |           |
| 2.5          |                       | No later than 1 month before commencement of construction of the Project             |           |
|              |                       | No later than 1 month before commencement of construction of the Project             |           |
|              | Landfill Gas Hazards  | No later than 1 month before commencement of construction of the Project             | -         |

- 2.3.2 Upon completed baseline monitoring, a Baseline Monitoring Report was verified by IEC on 19 November 2018 and submitted to EPD on that day for endorsement.
- 2.3.3 The notification of Project dedicated web site to EPD was made on 9 January 2019 (http://www.envcbltko.hk/).
- 2.3.4 Summary of the relevant permits, licenses, and/or notifications on environmental protection for the Project are presented in *Table 2-2*.



Table 2-2 Status of Environmental Licenses and Permits of the Project Works (Contract 1)

|      |  |                          | License/Per    | mit Status     |                             |
|------|--|--------------------------|----------------|----------------|-----------------------------|
| Item | Description  | Permit no./              | Valid P        | Period         |                             |
| Item | Description  | Account no./<br>Ref. no. | From           | То             | Status                      |
| 1    | Notification pursuant to<br>Air pollution Control<br>(Construction Dust)<br>Regulation |                          |                |                | Notified on 11<br>July 2018 |
| 2    | Chemical Waste<br>Producer Registration  | 5213-839-C1232<br>-19    | 28 Aug<br>2018 | N/A            |                             |
| 3    | Water Pollution Control  | WT00032842-20            | 1 Mar          | 31 Mar         | Valid until 31              |
|      | Ordinance - Discharge  | 18                       | 2019           | 2024           | March 2024                  |
|      | License  | WT00034178-20<br>19      | 15 Jul<br>2019 | 31 Jul<br>2024 | Valid until 31<br>July 2024 |
| 4    | Billing Account for<br>Disposal of<br>Construction Waste                               | 7031412                  | 24 Jul<br>2018 | N/A            |                             |
| 5    | Construction Noise<br>Permit   | GW-RE1021-22             | 1 Oct<br>2022  | 30 Nov<br>2022 | Valid until 30<br>Nov 2022  |

Remark: No evening work and night work was carried out for Contract 1

Table 2-3 Status of Environmental Licenses and Permits of the Project Works (Contract 2)

|      |   | License/Permit Status    |                |                |  |
|------|---|--------------------------|----------------|----------------|--|
| Item | Description   | Permit no./              | Valid Period   |                |  |
| Item | Description   | Account no./<br>Ref. no. | From           | То             | Status   |
| 1    | Notification pursuant to Air pollution Control (Construction Dust) Regulation |                          |                |                | Notified on 31<br>October 2018                                 |
| 2    | Chemical Waste<br>Producer Registration                                       | 5213-839-B2500<br>-04    | 22 Nov<br>2018 | N/A            |  |
| 3    | Water Pollution Control<br>Ordinance - Discharge<br>License                   | WT00034244-20<br>19      | 8 Jul 2019     | 31 Jul<br>2024 | Valid until 31<br>July 2024                                    |
| 4    | Billing Account for<br>Disposal of<br>Construction Waste                      | 7032702                  | 8 Nov<br>2018  | N/A            |  |
| 5    | Construction Noise<br>Permit  | GW-RE0798-22             | 1 Aug<br>2022  | 31 Dec<br>2022 | Valid until 5 Oct<br>2022 and<br>superseded by<br>GW-RE1062-22 |
|      |   | GW-RE1062-22             | 6 Oct<br>2022  | 31 Dec<br>2022 | Valid until 31<br>Dec 2022                                     |

Remark: No evening work and night work was carried out for Contract 2



## 3. SUMMARY OF ENVIRONMENTAL MONITORING PROGRAMMES AND REQUIREMENTS

#### 3.1 GENERAL

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

#### 3.2 MONITORING PARAMETERS

3.2.1 Monitoring parameters of air quality, noise and water quality are summarized in *Table 3-1*.

**Table 3-1** Summary of EM&A Requirements

| Environmental<br>Issue | Parameters   |  |  |  |
|------------------------|--|--|--|--|
| Air Quality            | 1-hour TSP by Real-Time Portable Dust Meter; and<br>24-hour TSP by High Volume Air Sampler   |  |  |  |
| Noise                  | <ul> <li>Leq (30min) in six consecutive Leq(5 min) between 07:00-19:00 on normal weekdays</li> <li>Supplementary information for data auditing, statistical results such as L<sub>10</sub> and L<sub>90</sub> shall also be obtained for reference.</li> </ul> |  |  |  |
| Water Quality          | <ul> <li>In-situ measurement – Dissolved Oxygen (DO) concentration (mg/L) &amp; saturation (%), pH, Salinity (mg/L), Temperature (°C) and Turbidity (NTU); and</li> <li>Laboratory analysis – SS (mg/L)</li> </ul>   |  |  |  |

#### 3.3 MONITORING LOCATIONS

Air Quality and Construction Noise

3.3.1 According to the Approved EM&A Manual Section 5.4 and Section 6.3, three (3) representative air sensitive receivers (ASR) and four (4) representative noise sensitive receivers were designated as monitoring stations. The designated air quality and noise monitoring locations are listed in *Table 3-2* and *Table 3-3*, and illustrated in *Appendix D*.

Table 3-2 Designated Air Quality Monitoring Location recommended in EM&A Manual

| ID  | Location in the EM&A Manual   | Currently Situation                                |
|-----|---|--|
| AM1 | Tung Wah Group of Hospitals Aided Primary School & Secondary School | Not yet construct                                  |
| AM2 | Lohas Park Stage 2 (Planned Development in Area 86)                 | Available for resident occupation in February 2021 |
| AM3 | Lohas Park Stage 3 (Planned Development in Area 86)                 | Under Construction                                 |

Table 3-3 Designated Construction Noise Monitoring Location recommended by EM&A Manual

| ID     | Location   | Currently Situation                                |  |
|--------|--|--|--|
| CNMS-1 | Lohas Park Stage 1(Planned Development in Area 86, Package 4) (Southeast facade)       | Available for resident occupation in November 2019 |  |
| CNMS-2 | Lohas Park Stage 1 (Planned Development in Area 86, Package 6) (Southeast facade)      | Available for resident occupation in February 2021 |  |
| CNMS-3 | Lohas Park Stage 3 (Planned Development in Area 86,Package 11) (West facade)           | Under Construction                                 |  |
| CNMS-4 | Tung Wah Group of Hospitals Aided Primary School & Secondary School (Southwest facade) | Not yet construct                                  |  |

3.3.2 As observed and confirmed by ET and IEC during the joint site visit on 29<sup>th</sup> August 2018, the designated air quality and noise monitoring locations are under construction or yet to construct. It is considered that these designated locations are not appropriate to perform air quality and noise monitoring. In this regard, alternative locations were proposed as interim arrangement to carry out



air quality and noise monitoring before occupation of the designated monitoring location. A letter enclosed with the alternative location proposal and IEC verification (Our Ref: TCS00975/18/300/L0038) was sent to EPD on 19<sup>th</sup> October 2018 and the proposal was agreed by EPD. Therefore, air quality and construction noise impact monitoring would be performed at the agreed alternative locations until the designated sensitive receivers occupied and granted the premises.

- 3.3.3 1-Hour TSP air quality and construction noise monitoring was commenced in February 2021 regarding the handover of residential units to purchases for LP6. However, the installation of High Volume Sampler (HVS) for 24-Hour TSP is still pending approval from LP6 property management team. Therefore, an interim alternative monitoring location AM2a was proposed near the LP 6 for the 24-Hour TSP monitoring during the request of HVS installation is being reviewed by LP6 Property Management Office.
- 3.3.4 The designated and interim alternative monitoring location for impact air quality and noise monitoring in the Reporting Period are summarized in Table 3-4 and illustrated in *Appendix D*.

Table 3-4 Designated and interim alternative location for air quality and noise monitoring in the Reporting Period

| <b>Location ID</b>   | Monitoring Parameter   | Location                                     |
|--|--|--|
| AM2  | 1-Hour TSP Air Quality                                       | Lohas Park Phase 6                           |
| AM2a   | 24-Hour TSP Air Quality                                      | Near Lohas Park Phase 6                      |
| AM4  | 1-Hour TSP Air Quality                                       | Podium of Lohas Park Phase 2A (Le Prestige)  |
| AM5  | 24-Hour TSP Air Quality                                      | Boundary of Site Office near Junction of Wan |
| AIVIS  |  | Po Road and Wan O Road                       |
| CNMS-1   | Noise (L <sub>eq</sub> , L <sub>10</sub> & L <sub>90</sub> ) | Podium of Lohas Park Package 4               |
| CNMS-2 Noise (L <sub>eq</sub> , L <sub>10</sub> & L <sub>90</sub> ) Lohas Park Package 6 |  | Lohas Park Package 6                         |
| CNMS-5   | Noise (L <sub>eq</sub> , L <sub>10</sub> & L <sub>90</sub> ) | Podium of Lohas Park Phase 2A (Le Prestige)  |

Remark: Since 24-Hour TSP Air Quality monitoring is not granted at AM4 Lohas Park Phase 2A, the 24-Hour TSP monitoring was therefore proposed at AM5 which is located at the boundary of the project site office.

#### Water Quality

3.3.5 According to Table 7.1 of the approved EM&A Manual Section 7.4, two Control Stations (C3 & C4), six (6) sensitive receivers (CC1, CC2, CC3, CC4, CC13 & SWI1) and one (1) Gradient station (I1) are recommended to perform water quality monitoring. Details and coordinate of these water quality monitoring stations are described in *Table 3-5* and the locations is shown in *Appendix D*.

Table 3-5 Location of Water Quality Monitoring Station

| Station | Coord   | linates  | Description   |  |
|---------|---------|----------|---|--|
| Station | Easting | Northing | Description   |  |
| CC1     | 843201  | 816416   | Sensitive Receiver – Coral Sites at Chiu Keng Wan               |  |
| CC2     | 844076  | 817091   | Sensitive Receiver – Coral Sites at Junk Bay                    |  |
| CC3     | 844606  | 817941   | Sensitive Receiver – Coral Sites at Junk Island                 |  |
| CC4     | 845444  | 815595   | Sensitive Receiver – Coral Sites at Fat Tong Chau West          |  |
| CC13    | 844200  | 817495   | Sensitive Receiver – Coral Sites at Junk Bay near Chiu Keng Wan |  |
| SWI1    | 845512  | 817442   | Sensitive Receiver – Tseung Kwan O Salt Water Intake            |  |
| C3      | 843821  | 816211   | Control Station (Ebb Tide) – within Junk Bay                    |  |
| C4      | 844621  | 815770   | Control Station (Flood Tide) – within Junk Bay                  |  |
| I1      | 844602  | 817675   | Gradient Station – in between Lam Tin Tunnel (LTT) and CBL      |  |

#### 3.4 MONITORING FREQUENCY AND PERIOD

3.4.1 To according with the approved *EM&A Manual*, impact monitoring requirements are presented as follows.

#### Air Quality Monitoring

- 3.4.2 Air quality impact monitoring frequency is as follows:
  - Once every 6 days of 24-hour TSP and 3 times of 1-hour TSP monitoring; during course of



works throughout the construction period

#### Construction Noise Monitoring

- 3.4.3 Construction noise monitoring frequency is as follows:
  - One set of Leq<sub>(30min)</sub> measurements in a weekly basis between 07:00 and 19:00 hours on normal weekdays during course of works as throughout the construction period
  - If construction works are extended to include works during the hours of 1900-0700, additional weekly impact monitoring shall be carried out during evening and night-time works. Applicable permits under the NCO shall be obtained by the Contractor.

#### Water Quality (Marine Water) Monitoring

- 3.4.4 Marine water impact monitoring frequency is as follows:
  - Three days a week, at mid ebb and mid flood tides during course of pile excavation works for the bridge pier foundations underway. Moreover, the intervals between 2 consecutive sets of monitoring day shall not be less than 36 hours.

#### 3.5 MONITORING EQUIPMENT

#### Air Quality Monitoring

3.5.1 The 24-hour and 1-hour TSP levels shall be measured by following the standard high volume sampling method as set out in the *Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50)*, Appendix *B*. If the ET proposes to use a direct reading dust meter to measure 1-hour TSP levels, it shall submit sufficient information to the IEC to prove that the instrument is capable of achieving a comparable results to the HVS. The instrument should be calibrated regularly, and the 1-hour sampling shall be determined on yearly basis by the HVS to check the validity and accuracy of the results measured by direct reading method. The filter paper of 24-hour TSP measurement shall be determined by HOKLAS accredited laboratory. The equipment used for air quality monitoring is listed in *Table 3-6*.

Table 3-6 Air Quality Monitoring Equipment

|             | Equipment               | Model   |
|-------------|-------------------------|---|
| 24-hour TSP | High Volume Air Sampler | TISCH High Volume Air Sampler, HVS Model TE-5170                          |
|             | Calibration Kit         | TISCH Model TE-5025A (S/N: 1612)  |
| 1- hour TSP | Portable Dust Meter     | Laser Dust Monitor Sibata LD-3B Laser Dust Monitor (S/N: 3Y6501 & 366410) |

#### Noise Monitoring

3.5.2 Sound level meter in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications shall be used for carrying out the noise monitoring. The sound level meter shall be checked using an acoustic calibrator. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in ms<sup>-1</sup>. Noise equipment will be used for impact monitoring is listed in *Table 3-7*.

**Table 3-7** Construction Noise Monitoring Equipment

| Equipment                     | Model                         |
|-------------------------------|-------------------------------|
| Integrating Sound Level Meter | Rion NL-52 ( S/N:00464681)    |
| Calibrator                    | Rion NC-74 (S/N:34657231)     |
| Portable Wind Speed Indicator | Anemometer AZ Instrument 8908 |

#### Water Quality Monitoring

- 3.5.3 For water quality monitoring, the equipment should fulfill the requirement under the Approved *EM&A Manual Section 7.2*. The requirement is summarized below:
  - **Dissolved Oxygen and Temperature Measuring Equipment** The instrument should be a portable, weatherproof dissolved oxygen measuring instrument completed with cable, sensor, comprehensive operation manuals, and should be operable from a DC power source. It should be capable of measuring: dissolved oxygen levels in the range of 0-20 mg/L and



- 0-200% saturation; and a temperature of 0-45 degrees Celsius. It should have a membrane electrode with automatic temperature compensation complete with a cable of not less than 35 m in length. Sufficient stocks of spare electrodes and cable should be available for replacement where necessary.
- *Turbidity Measurement Equipment* The instrument shall be a portable, weatherproof turbidity-measuring instrument complete with comprehensive operation manual. The equipment shall use a DC power source. It shall have a photoelectric sensor capable of measuring turbidity between 0-1000 NTU.
- Salinity Measurement Instrument A portable salinometer capable of measuring salinity in the range of 0-40 ppt should be provided for measuring salinity of the water at each monitoring location.
- Water Depth Detector A portable, battery-operated echo sounder should be used for the determination of water depth at each designated monitoring station. A detector affixed to the bottom of the works boat, if the same vessel is to be used throughout the monitoring programme, is preferred.
- **Positioning Device** hand-held or boat-fixed type digital Global Positioning System (GPS) with way point bearing indication or other equipment instrument of similar accuracy, should be provided and used during water quality monitoring to ensure the monitoring vessel is at the correct location before taking measurements.
- Water Sampling Equipment A water sampler, consisting of a transparent PVC or glass cylinder of not less than two liters, which can be effectively sealed with cups at both ends, should be used. The water sampler should have a positive latching system to keep it open and prevent premature closure until released by a messenger when the sampler is at the selected water depth.
- 3.5.4 Equipment used for water quality impact monitoring is listed in *Table 3-8*.

**Table 3-8** Water Monitoring Equipment

| Equipment                           | Model  |  |
|-------------------------------------|--|--|
| A Digital Global Positioning System | GPS12 Garmin   |  |
| Water Depth Detector                | Eagle Sonar CUDA 300                                       |  |
| Water Sampler                       | A 2-litre transparent PVC cylinder with latex cups at both |  |
| water Sampler                       | ends   |  |
| Thermometer & DO meter              | YSI ProDSS Digital Sampling System Water Quality Meter     |  |
| pH meter                            |  |  |
| Turbidimeter                        | 151 P10D55 Digital Sampling System water Quanty Meter      |  |
| Salinometer                         |  |  |
| Sample Container                    | High density polythene bottles (provided by laboratory)    |  |
| Storage Container                   | 'Willow' 33-litter plastic cool box with Ice pad           |  |

### 3.6 MONITORING PROCEDURES Air Quality

#### 1-hour TSP

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

#### 24-hour TSP

3.6.2 The equipment used for 24-hour TSP measurement is TISCH, Model TE-5170 TSP High Volume Air Sampler, which complied with *EPA Code of Federal Regulation, Appendix B to Part 50*. The High Volume Air Sampler (HVS) consists of the following:



- (a.) An anodized aluminum shelter;
- (b.) A 8"x10" stainless steel filter holder;
- (c.) A blower motor assembly;
- (d.) A continuous flow/pressure recorder;
- (e.) A motor speed-voltage control/elapsed time indicator;
- (f.) A 7-day mechanical timer, and
- (g.) A power supply of 220v/50 Hz
- 3.6.3 For HVS for 24-hour TSP monitoring, the HVS is mounted in a metallic cage with a top for protection and also it is sat on the existing ground or the roof of building. The flow rate of the HVS between 0.6m³/min and 1.7m³/min will be properly set in accordance with the manufacturer's instruction to within the range recommended in *EPA Code of Federal Regulation, Appendix B to Part 50*. Glass Fiber Filter 8" x 10" of TE-653 will be used for 24-Hour TSP monitoring and would be supplied by laboratory. The general procedures of sampling are described as below:-
  - A horizontal platform with appropriate support to secure the samples against gusty wind should be provided;
  - No two samplers should be placed less than 2 meters apart;
  - The distance between the sampler and an obstacle, such as building, must be at least twice the height that the obstacle protrudes above the sample;
  - A minimum of 2 meters of separation from any supporting structure, measured horizontally is required;
  - Before placing any filter media at the HVS, the power supply will be checked to ensure the sampler work properly;
  - The filter paper will be set to align on the screen of HVS to ensure that the gasket formed an air tight seal on the outer edges of the filter. Then filter holder frame will be tightened to the filter hold with swing bolts. The holding pressure should be sufficient to avoid air leakage at the edge.
  - The mechanical timer will be set for a sampling period of 24 hours (00:00 mid-night to 00:00 mid-night next day). Information will be recorded on the field data sheet, which would be included the sampling data, starting time, the weather condition at current and the filter paper ID with the initial weight;
  - After sampling, the filter paper will be collected and transfer from the filter holder of the HVS to a sealed envelope and sent to a local HOKLAS accredited laboratory for quantifying.
- 3.6.4 All the sampled 24-hour TSP filters will be kept in normal air conditioned room conditions, i.e. 70% HR (Relative Humidity) and 25°C, for six months prior to disposal.
- 3.6.5 The HVS used for 24-hour TSP monitoring will be calibrated in two months interval for in accordance with the manufacturer's instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model TE-5025A) to establish a relationship between the follow recorder meter reading in cfm (cubic feet per minute) and the standard flow rate, Qstd, in m³/min. Motor brushes of HVS will be regularly replaced. The calibration certificates of the air quality monitoring equipment used for the impact monitoring and the HOKLAS accredited certificate of laboratory was provided in Appendix G.

#### **Noise Monitoring**

3.6.6 As referred to in the Technical Memorandum (TM) issued under the NCO, sound level meters in compliance with the International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications shall be used for carrying out the noise monitoring. Immediately prior to and following each noise measurement the accuracy of the sound level meter shall be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration levels from before and after the noise measurement agree to within 1.0 dB.



- 3.6.7 All noise measurements will be performed with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq). Leq<sub>(30 min)</sub> in six consecutive Leq<sub>(5 min)</sub> measurements will be used as the monitoring parameter for the time period between 07:00-19:00 hours on weekdays throughout the construction period.
- 3.6.8 The sound level meter will be mounted on a tripod at a height of 1.2 m and placed at the assessment point and oriented such that the microphone is pointed to the site with the microphone facing perpendicular to the line of sight. The windshield will be fitted for all measurements. Where a measurement is to be carried out at a building, the assessment point would normally be at a position 1 m from the exterior of the building façade. Where a measurement is to be made for noise being received at a place other than a building, the assessment point would be at a position 1.2 m above the ground in a free-field situation, i.e. at least 3.5 m away from reflective surfaces such as adjacent buildings or walls.
- 3.6.9 Immediately prior to and following each noise measurement the accuracy of the sound level meter will be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements will be accepted as valid only if the calibration level from before and after the noise measurement agrees to within 1.0 dB.
- 3.6.10 Noise measurements will not be made in fog, rain, wind with a steady speed exceeding 5m/s or wind with gusts exceeding 10m/s. The wind speed will be checked with a portable wind speed meter capable of measuring the wind speed in m/s.
- 3.6.11 The sound level meter and calibrator are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme at yearly basis. The calibration certificates of noise monitoring equipment used for the impact monitoring was provided in Appendix G.

#### **Marine Water Quality**

- 3.6.12 Marine water quality monitoring would be conducted at all designated locations in accordance with Table 7.1 of the approved EM&A Manual. The procedures of water sampling, in-situ measurement and chemical analysis are described as below:
  - A Global Positioning System (GPS) will be used to ensure that the correct location was selected prior to sample collection. A portable, battery-operated echo sounder was used for the determination of water depth at each designated monitoring station.
  - The marine water sampler will be lowered into the water body at a predetermined depth. The trigger system of the sampler is activated with a messenger and opening ends of the sampler are closed accordingly then the sample of water is collected.
  - During the sampling, the sampling container will be rinsed to use a portion of the marine water sample before the water sample is transferred to the container. Upon sampling completion, the container will be sealed with a screw cap.
  - Before the sampling process, general information such as the date and time of sampling, weather condition and tidal condition as well as the personnel responsible for the monitoring will be recorded on the monitoring field data sheet.
  - In-situ measurement including water temperature, turbidity, dissolved oxygen, salinity, pH and water depth will be recorded at the identified monitoring station and depth. At each station, marine water samples will be collected at three depths: 1m below water surface, 1m above sea bottom and at mid-depth when the water depth exceeds 6m. Samples at 1m below water surface and 1m above sea bottom will be collected when the water depth is between 3m and 6m. And sample at mid-depth will be taken when the water depth is below 3m.
  - For the in-situ measurement, two consecutive measurements of sampling depth, temperature, dissolved oxygen, salinity, turbidity and pH concentration will be measured at the sea. The YSI ProDSS Multifunctional Meter will be retrieved out of the water after the first measurement and then re-deployed for the second measurement. Where the difference in the value between the first and second readings of each set is more than 25% of the value of the first reading, the reading is discarded and further readings is taken.



- Marine water sample will be collected by using a water sampler. The high-density polythene bottles will be filled after the water sample collected from the sea. Before the water sample being fills into the sampling bottles, the sampling bottles will be pre-rinsed with the same water sample. The sampling bottles will then be packed in cool-boxes (cooled at 4°C without being frozen), and delivered to HOKLAS accredited laboratory for the chemical analysis as followed APHA *Standard Methods for the Examination of Water and Wastewater* 19ed 2540D, unless otherwise specified.
- 3.6.13 Before each round of monitoring, the dissolved oxygen probe will be calibrated by wet bulb method; a zero check in distilled water will be performed with the turbidity and salinity probes. The turbidity probe also will be checked with a standard solution of known NTU and known value of the pH standard solution were used to check the accuracy of pH value before each monitoring day. Moreover, all in-situ measurement equipment used marine water monitoring will be calibrated at three months interval.

#### Laboratory Analysis

3.6.14 All water samples included the duplicate samples, was tested with chemical analysis as specified in the EM&A Manual by a HOKALS accredited laboratory - ALS Technichem (HK) Pty Ltd. The chemicals analysis method and reporting limit show *Table 3-9*.

Table 3-9 Testing Method and Reporting Limit of the Chemical Analysis

| Parameter              | ALS Method<br>Code | In-house Method Reference (1) | Reporting Limit |
|------------------------|--------------------|-------------------------------|-----------------|
| Total Suspended Solids | EA025              | APHA 2540D                    | 1 mg/L          |

Note:

- 1. The exact method shall depend on the laboratory accredited method. APHA = Standard Methods for the Examination of Water and Wastewater by the American Public Health Association.
- 3.6.15 The determination works will start within 24 hours after collection of the water samples or within the holding time as advised by the laboratory.

#### **Meteorological Information**

- 3.6.16 The meteorological information including wind direction, wind speed, humidity and temperature etc. of impact monitoring is extracted from the closest Tseung Kwan O Hong Kong Observatory Station. Moreover, the data of rainfall and air pressure would be extracted from King's Park Station.
- 3.6.17 For marine water quality monitoring, tidal information would be referred to tide gauge at Tai Miu Wan.

#### 3.7 DETERMINATION OF ACTION/LIMIT (A/L) LEVELS

3.7.1 The baseline results form the basis for determining the environmental acceptance criteria for the impact monitoring. A summary of the Action/Limit (A/L) Levels for air quality, construction noise and water quality are shown in *Tables 3-10*, *3-11* and *3-12* respectively.

Table 3-10 Action & Limit Levels of Air Quality (1-Hour & 24-Hr TSP)

| Monitoring Station  | Action Level (μg /m³) |           | Limit Level (μg/m³) |           |
|---|-----------------------|-----------|---------------------|-----------|
| Withintoring Station  | 1-Hour TSP            | 24-Hr TSP | 1-Hour TSP          | 24-Hr TSP |
| AM2   | 278                   | NA        | 500                 | NA        |
| AM2a  | NA                    | 190       | NA                  | 260       |
| AM4   | 278                   | NA        | 500                 | NA        |
| AM5   | NA                    | 190       | NA                  | 260       |
| Note: 1-Hour & 24-Hr TSP of Action Level = $(Average\ Baseline\ Results \times 1.3 + Limit\ level)/2$ |                       |           |                     |           |



Table 3-11 Action and Limit Levels for Construction Noise, dB(A)

| Monitoring Location | Action Level  | Limit Level                  |
|---------------------|---|------------------------------|
|                     | Time Period: 0700-1900 hours o                      | n normal weekdays (Leq30min) |
| CNMS-1<br>CNMS-2    | When one or more documented complaints are received | <b>75</b> dB(A)              |
| CNMS-2<br>CNMS-5    | Time Period: 1900-2300 ho                           | urs on all days (Leq15min)   |
|                     | When one or more documented complaints are received | <i>55</i> dB(A)              |

#### Remarks:

- 1. Construction noise monitoring will be resumed at the designated locations CNMS-2, CNMS-3 and CNMS4 once they are available and permission are granted;
- 2. The designated locations CNMS-2 and CNMS-3 are located at residential building which are still under construction, Limit Level of 75dB(A) will be adopted until they are occupied;
- 3. The designated location CNMS-4 is located at planned school and still not yet to construction. When the school occupied and operated, Limit Level of 70dB(A) should be adopted and should be reduced to 65dB(A) during examination period; and
- 4. If construction works are required during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority shall be followed.

Table 3-12 Action and Limit Levels for Water Quality

| 1 abic 3-12 | Action and Limit Levels for Water Quality |   |                  |  |  |
|-------------|---|---|------------------|--|--|
| Monitoring  | Depth Average of SS (mg/L)                |   |                  |  |  |
| Station     | Acti                                      | on Level                                    | $\mathbf{L}_{i}$ | imit Level   |  |
| CC1         | 7.8                                       | <b>OR</b> 120% of upstream control          | 9.3              | OR 130% of upstream control                                  |  |
| CC2         | 9.0                                       | station at the same<br>tide of the same day | 9.2              | station at the same<br>tide of the same day                  |  |
| CC3         | 8.2                                       | (Control Station C3<br>at Ebb tide and      | 9.0              | (Control Station C3<br>at Ebb tide and                       |  |
| CC4         | 13.8                                      | Control Station C4 at                       | 15.4             | Control Station C4 at  |  |
| CC13        | 8.9                                       | Flood tide),<br>whichever is higher         | 10.3             | Flood tide),<br>whichever is higher                          |  |
| SWI1        | 8   | mg/L  |                  | 10 mg/L  |  |
|             |   | Dissolved Oxy                               | gen (mg/L)       |  |  |
| Monitoring  | Depth Average of S                        | Surface and Mid-depth                       | g (g)            | Bottom   |  |
| Location    | Action Level                              | Limit Level                                 | Action Leve      | el Limit Level   |  |
| CC1         | 5.8                                       | 5.7   | 5.3              | 5.2  |  |
| CC2         | 5.8                                       | 5.7   | 5.3              | 5.1  |  |
| CC3         | 5.5                                       | 5.4   | 4.9              | 4.7  |  |
| CC4         | 5.7                                       | 5.7   | 5.5              | 5.4  |  |
| CC13        | 5.6                                       | 5.5   | 5.3              | 5.2  |  |
| SWI1        | 5.4                                       | 4.8   | 5.1              | 5.0  |  |
| Monitoring  |   | Depth Average of T                          | Aurhidity (NTI   | 7)   |  |
| Location    | Acti                                      | on Level                                    | •                | imit Level   |  |
| CC1         | 5.8                                       | <b>OR</b> 120% of                           | 6.0              | <b>OR</b> 130% of  |  |
| CC2         | 4.6                                       | upstream control station at the same        | 5.5              | upstream control station at the same                         |  |
| CC3         | 4.8                                       | tide of the same day                        | 5.4              | tide of the same day   |  |
| CC4         | 6.1                                       | (Control Station C3 at Ebb tide and         | 7.1              | (Control Station C3 at Ebb tide and                          |  |
| CC13        | 6.0                                       | Control Station C4 at Flood tide),          | 6.3              | Control Station C4 at<br>Flood tide),<br>whichever is higher |  |
| SWI1        | 6.1                                       | whichever is higher                         | 7.1              |  |  |



- 3.7.2 Should non-compliance of the environmental quality criteria occurs, remedial actions will be triggered according to the Event and Action Plan which presented in *Appendix E*.
- 3.8 DATA MANAGEMENT AND DATA QA/QC CONTROL
- 3.8.1 All monitoring data will be handled by the ET's in-house data recording and management system. The monitoring data recorded in the equipment will be downloaded directly from the equipment at the end of each monitoring day. The downloaded monitoring data will input into a computerized database properly maintained by the ET. The laboratory results will be input directly into the computerized database and checked by personnel other than those who input the data.
- 3.8.2 For monitoring parameters that require laboratory analysis, the local laboratory shall follow the QA/QC requirements as set out under the HOKLAS scheme for the relevant laboratory tests.



#### 4. AIR QUALITY MONITORING

#### 4.1 GENERAL

- 4.1.1 As notified that Lohas Park Package 6 was available for resident occupation in late January 2021, air quality monitoring at designated monitoring location AM2 was therefore commenced in February 2021. Since the installation of High Volume Sampler for 24-Hour TSP monitoring is still under review by Property Management Team of Lohas Park Package 6, an interim alternative monitoring location AM2a was proposed for the 24-Hour TSP monitoring and was commenced on 13 July 2021 upon agreed by ER and IEC.
- 4.1.2 In the Reporting Period, 1-Hour TSP monitoring was performed at designated monitoring location AM2 and interim alternative monitoring locations AM4, and 24-Hr TSP of air quality monitoring was performed at interim alternative monitoring locations AM2a and AM5. The air quality monitoring schedule is presented in *Appendix F*.
- 4.1.3 Valid calibration certificates of monitoring equipment are shown in *Appendix G* and the monitoring results are summarized in the following sub-sections

#### 4.2 RESULTS OF AIR QUALITY MONITORING IN THE REPORTING MONTH

4.2.1 During the Reporting Period, **36** sessions of 1-hour TSP and **10** sessions of 24-hours TSP monitoring were carried out and the monitoring results are summarized in **Table 4-1** and **Table 4-2**. The detailed 24-hour TSP monitoring data are presented in **Appendix H** and the relevant graphical plots are shown in **Appendix I**.

Table 4-1

1-Hour TSP Air Quality Impact Monitoring Results for AM4 and 24-Hour TSP Air Quality Impact Monitoring Results for AM5

|                 | 125              |                                 |               |           |                       |                       |
|-----------------|------------------|---------------------------------|---------------|-----------|-----------------------|-----------------------|
| Al              | M5               | AM4                             |               |           |                       |                       |
| 24-Hr TS        | $P(\mu g/m^3)$   | 1-Hour TSP (μg/m <sup>3</sup> ) |               |           |                       |                       |
| Date            | Meas.<br>Result  | Date                            | Start<br>Time | 1st Meas. | 2 <sup>nd</sup> Meas. | 3 <sup>rd</sup> Meas. |
| 6-Oct-22        | 70               | 3-Oct-22                        | 9:47          | 94        | 77                    | 81                    |
| 12-Oct-22       | 60               | 7-Oct-22                        | 13:04         | 74        | 83                    | 82                    |
| 18-Oct-22       | 110              | 13-Oct-22                       | 9:51          | 106       | 101                   | 96                    |
| 24-Oct-22       | 112              | 19-Oct-22                       | 13:32         | 133       | 137                   | 119                   |
| 29-Oct-22       | 66               | 25-Oct-22                       | 9:16          | 43        | 36                    | 40                    |
|                 |                  | 31-Oct-22                       | 13:26         | 45        | 49                    | 46                    |
| Average (Range) | 83<br>(60 – 112) | Aver<br>(Ran                    | •             |           | 80<br>(36 – 137)      |                       |

Table 4-2

1-Hour TSP Air Quality Impact Monitoring Results for AM2 and 24-Hour TSP Air Quality Impact Monitoring Results for AM2a

| AN        | <b>12</b> a     | AM2       |               |               |                       |                       |
|-----------|-----------------|-----------|---------------|---------------|-----------------------|-----------------------|
| 24-Hr TS  | $P(\mu g/m^3)$  |           | 1-H           | Iour TSP (μg/ | $'$ m $^3$ )          |                       |
| Date      | Meas.<br>Result | Date      | Start<br>Time | 1st Meas.     | 2 <sup>nd</sup> Meas. | 3 <sup>rd</sup> Meas. |
| 6-Oct-22  | 70              | 3-Oct-22  | 9:26          | 85            | 72                    | 74                    |
| 12-Oct-22 | 113             | 7-Oct-22  | 13:15         | 99            | 105                   | 82                    |
| 18-Oct-22 | 136             | 13-Oct-22 | 9:33          | 98            | 87                    | 93                    |
| 24-Oct-22 | 174             | 19-Oct-22 | 9:39          | 109           | 112                   | 120                   |
| 29-Oct-22 | 130             | 25-Oct-22 | 9:31          | 42            | 34                    | 36                    |
|           |                 | 31-Oct-22 | 13:49         | 71            | 64                    | 67                    |
| Average   | 124             | Aver      | -             |               | 81                    |                       |
| (Range)   | (70 - 174)      | (Ran      | ge)           |               | (34 - 120)            |                       |

- 4.2.2 As shown in *Table 4-1* and *Table 4-2*, all the 1-hour TSP and 24-hour TSP monitoring results were below the Action / Limit Levels. No Notification of Exceedance (NOE) was issued in this Reporting Period.
- 4.2.3 The meteorological data during impact monitoring period is summarized in *Appendix J*.



#### 5. CONSTRUCTION NOISE MONITORING

#### 5.1 GENERAL

- 5.1.1 In the Reporting Period, construction noise quality monitoring was performed at designated monitoring location **CNMS-1 & CNMS-2**, and interim alternative monitoring location **CNMS-5**. The construction noise monitoring schedule is presented in *Appendix F*.
- 5.1.2 Valid calibration certificates of monitoring equipment is shown in *Appendix G* and the construction noise monitoring results are summarized in the following sub-sections:

#### 5.2 RESULTS OF NOISE MONITORING

5.2.1 **15** sessions of daytime construction noise monitoring were performed at both the designated monitoring location CNMS-1 & CNMS-2 and the interim alternative location CNMS-5 in the reporting period. The daytime noise monitoring results are summarized in **Table 5-1** to **Table 5-3**. The detailed noise monitoring data are presented in **Appendix H** and the relevant graphical plots are shown in **Appendix I**.

Table 5-1 Daytime Construction Noise Impact Monitoring Results at CNMS-1

| Date      | Time  | Measurement Result (dB(A)) |                   |  |
|-----------|-------|----------------------------|-------------------|--|
| Date      | Time  | L <sub>eq30min</sub>       | Façade Correction |  |
| 3-Oct-22  | 10:19 | 68.6                       | NA                |  |
| 13-Oct-22 | 10:37 | 69.4                       | NA                |  |
| 19-Oct-22 | 13:52 | 71.1                       | NA                |  |
| 25-Oct-22 | 9:24  | 69.2                       | NA                |  |
| 31-Oct-22 | 14:27 | 62.9                       | NA                |  |

Table 5-2 Daytime Construction Noise Impact Monitoring Results at CNMS-2

| Data      | Time  | Measureme | ent Result (dB(A)) |
|-----------|-------|-----------|--------------------|
| Date      | Time  | Leq30min  | Façade Correction  |
| 3-Oct-22  | 10:57 | 62.4      | NA                 |
| 13-Oct-22 | 11:15 | 65.0      | NA                 |
| 19-Oct-22 | 14:25 | 65.8      | NA                 |
| 25-Oct-22 | 11:01 | 63.7      | NA                 |
| 31-Oct-22 | 15:15 | 64.7      | NA                 |

Table 5-3 Daytime Construction Noise Impact Monitoring Results at CNMS-5

| Doto      | Time Measureme |                      | t Result (dB(A))  |  |
|-----------|----------------|----------------------|-------------------|--|
| Date      | 1 mile         | L <sub>eq30min</sub> | Façade Correction |  |
| 3-Oct-22  | 9:23           | 63.6                 | NA                |  |
| 13-Oct-22 | 9:51           | 64.7                 | NA                |  |
| 19-Oct-22 | 9:42           | 65.4                 | NA                |  |
| 25-Oct-22 | 10:23          | 63.6                 | NA                |  |
| 31-Oct-22 | 13:31          | 63.1                 | NA                |  |

5.2.2 As shown in *Table 5-1* to *Table 5-3*, all the measured results were below 75dB(A) of the acceptance criteria. No adverse weather condition which may affect the monitoring result was encountered during the course of noise monitoring in the reporting period.



#### 6. WATER QUALITY MONITORING

#### 6.1 GENERAL

- 6.1.1 According to the approved EM&A Manual Section 7.6.1, the impact marine water quality monitoring work shall be carried out during the CBL piling and pile excavation works (marine construction activity) of the Project. Impact marine water quality monitoring was commenced in December 2018 when CBL piling and pile excavation works started.
- As confirmed, all the marine piling and piling excavation work were completed in January 2020 and all pile cap installation work was completed in mid-March 2020. Due to the marine construction works that requires marine water quality monitoring as stated in the EM&A Manual were completed, the impact water quality monitoring was ceased with effect from 1 May 2020 and IEC has no particular comment on this arrangement.
- 6.1.3 No impact water quality monitoring was therefore carried out in the reporting period.



#### 7. WASTE MANAGEMENT

#### 7.1 GENERAL WASTE MANAGEMENT

7.1.1 Waste management would be carried out by an on-site Environmental Officer or an Environmental Consultant from time to time.

#### 7.2 RECORDS OF WASTE QUANTITIES

- 7.2.1 All types of waste arising from the construction work are classified into the following:
  - Construction & Demolition (C&D) Material;
  - Chemical Waste; and
  - General Refuse
- 7.2.2 According to the information provided by Contractor of Contract 1 and Contract 2, waste disposal was made in the Reporting period are summarized in *Tables 7-1* and *7-2*.

Table 7-1 Summary of Quantities of Inert C&D Materials

|  | Cont     | ract 1               | Contract 2 |                      |
|--|----------|----------------------|------------|----------------------|
| Type of Waste  | Quantity | Disposal<br>Location | Quantity   | Disposal<br>Location |
| Total C&D Materials (Inert) ('000m <sup>3</sup> )      | 0.012    | -                    | 0.912      | -                    |
| Reused in this Contract (Inert) ('000m <sup>3</sup> )  | 0        | -                    | 0          | -                    |
| Reused in other Projects (Inert) ('000m <sup>3</sup> ) | 0        | ı                    | 0          | -                    |
| Disposal as Public Fill (Inert) ('000m <sup>3</sup> )  | 0.012    | TKO 137              | 0.649      | TKO 137              |
| Imported Fill ('000m <sup>3</sup> )                    | 0        | -                    | 0.061      | -                    |

Table 7-2 Summary of Quantities of C&D Wastes

|   | Cont     | ract 1                               | Cont     | Contract 2           |  |
|---|----------|--------------------------------------|----------|----------------------|--|
| Type of Waste                               | Quantity | Disposal<br>Location                 | Quantity | Disposal<br>Location |  |
| Recycled Metal ('000kg)                     | 0        | -                                    | 0        | -                    |  |
| Recycled Paper / Cardboard Packing ('000kg) | 0.150    | Collected by paper recycling company | 0        | -                    |  |
| Recycled Plastic ('000kg)                   | 0        | -                                    | 0        | -                    |  |
| Chemical Wastes ('000kg)                    | 0        | -                                    | 0        | -                    |  |
| General Refuses ('000m³)                    | 1.011    | NENT                                 | 0.068    | NENT                 |  |

7.2.3 The Monthly Summary Waste Flow Table of the Contracts 1 and Contract 2 are shown in *Appendix K*.



#### 8. SITE INSPECTION

#### 8.1 REQUIREMENTS

8.1.1 According to the approved EM&A Manual, the environmental site inspection shall be formulation by ET Leader. Weekly environmental site inspections should carry out to confirm the environmental performance.

### **8.2** FINDINGS / DEFICIENCIES DURING THE REPORTING MONTH Contract 1

- 8.2.1 In this Reporting Month, weekly joint site inspection to evaluate site environmental performance for the *Contract 1* was carried out by the Project Consultant, ET and the Contractor on 5, 13, 19 & 26 October 2022. Moreover, the Independent Environmental Checker (IEC) monthly site inspection was conducted on 13 October 2022.
- 8.2.2 The findings / deficiencies of *Contract 1* that observed during the weekly site inspection are listed in *Table 8-1* and the site layout plan was provided in **Appendix A**.

Table 8-1 Site Observations of the Contract 1 (Contract No. NE/2017/07)

| Date               | Findings / Deficiencies   | Follow-Up Status  |       |
|--------------------|---|---|-------|
| 5 October<br>2022  | Observation:  • Waste skip was observed full. General refuse cumulated inside the waste skip should be cleaned more frequency. (Works Area A)   | General refuse inside the w<br>skip has been cleaned.   | vaste |
| 13 October<br>2022 | <ul> <li>Observation:         <ul> <li>Drip tray should be provided for chemical storage on-site. (Portion II)</li> <li>NRMM label should be displayed properly for NRMM using on-site. (Portion II)</li> </ul> </li> </ul> | <ul> <li>Chemical has been removed.</li> <li>NRMM label has been displated for NRMM using on-site.</li> </ul> | ayed  |
| 19 October<br>2022 | Observation:  • Stagnant water cumulated inside the drip tray should be cleaned. (Portion II)   | Water cumulated inside the tray has been cleaned.   | drip  |
| 26 October<br>2022 | No adverse environmental issue was observed.  | NA  |       |

#### Contract 2

- 8.2.3 In this Reporting Month, weekly joint site inspection to evaluate site environmental performance for the *Contract 2* were carried out by the Project Consultant, ET and the Contractor on 5, 13, 19 & 26 October 2022. Moreover, the Independent Environmental Checker (IEC) monthly site inspection was conducted on 13 October 2022.
- 8.2.4 The findings / deficiencies of *Contract 2* that observed during the weekly site inspection are listed in *Table 8-2* and the site layout plan was provided in **Appendix A**.

Table 8-2 Site Observations of the Contract 2 (Contract No. NE/2017/08)

| Date               | Findings / Deficiencies   | Follow-Up Status       |
|--------------------|---|------------------------|
| 5 October<br>2022  | No adverse environmental issue was observed.  | • NA                   |
| 13 October<br>2022 | Observation:  • Proper dust mitigation measure should be provided for stockpile of loose material storage on-site to reduce dust impact. (Portion VI) | Stockpile was removed. |



| Date               | Findings / Deficiencies  | Follow-Up Status                          |
|--------------------|--|---|
| 19 October<br>2022 | No adverse environmental issue was observed.   | • NA                                      |
| 26 October<br>2022 | Observation: Drip tray should be provided for chemical storage on-site. (Portion VI) | Chemical container was removed from site. |

#### 8.3 IMPLEMENTATION STATUS OF SURFACE RUNOFF MITIGATION MEASURES

8.3.1 During the inspection of the reporting month, implementation of surface runoff mitigation measures were observed in both Contracts. The surface runoff mitigation measures observed during the weekly site inspection of Contract 1 and Contract 2 are summarized below and the photo recorded was provided in **Appendix L**.

#### Contract 1 (Contract No. NE/2017/07)

- 8.3.2 The surface runoff mitigation measures of Contract 1 implemented in this Reporting Period are:-
  - Treatment facilities was installed at site to treat the site generated water prior discharge.

#### Contract 2 (Contract No. NE/2017/08)

- 8.3.3 The surface runoff mitigation measures of Contract 2 implemented in this Reporting Period are:-
  - Treatment facilities was installed at site to treat the site generated water prior discharge.
- 8.3.4 Overall, the surface runoff mitigation measures of Contract 1 and Contract 2 observed during the inspection of the reporting period are efficient.



#### 9. LANDFILL GAS MONITORING

#### 9.1 GENERAL REQUIREMENT

- 9.1.1 Pursuant to Section 13 of the Project's EM&A Manual, landfill gas monitoring shall perform during excavation work within the 250m Consultation Zone of Tseung Kwan O Stage II & III Landfill. For landfill gas monitoring requirements, pre entry and routine measurement shall be undertaken in accordance with the *Factories and Industrial Undertaking (Confined Spaces) Regulation*.
- 9.1.2 According to Environmental Mitigation Implementation Schedule (EMIS) S14.7.6, portable monitoring equipment can be used to conduct landfill gas monitoring. Moreover, the frequency and areas to be monitored should be set down prior to commencement of the works either by the Safety Officer or by an appropriately qualified person.

#### 9.2 LIMIT LEVELS AND EVENT AND ACTION PLAN

9.2.1 In event of the trigger levels specified in Table 14.6 of the EIA report being exceeded, a person, such as the Safety Officer, shall be nominated, with deputies, to be responsible for dealing with any emergency which may occur due to LFG. In an emergency situation the nominated person, or his deputies, shall have the necessary authority and shall ensure that the confined space is evacuated and the necessary works implemented for reducing the concentrations of gas. The Limit levels and relevant Action Plans for landfill gas detected in utilities and any on-site areas following construction is listed in *Table 9-1*.

Table 9-1 Actions in the Event of Landfill Gas Being Detected in Excavations

| Parameter | Limit Level      | Actions   |
|-----------|------------------|---|
|           | >10% LEL (i.e.   | Post "No Smoking" signs   |
|           | >0.5% by volume) | Prohibit hot works  |
| Methane   |                  | • Ventilate to restore methane to <10% LEL                          |
| Methane   | >20% LEL (i.e.   | Stop excavation works   |
|           | >1% by volume)   | Evacuate personnel/prohibit entry                                   |
|           |                  | • Increase ventilation to restore methane to <10% LEL               |
|           | >0.5%            | <ul> <li>Ventilate to restore carbon dioxide to &lt;0.5%</li> </ul> |
| Carbon    | >1.5%            | Stop excavation works   |
| dioxide   |                  | Evacuate personnel/prohibit entry                                   |
|           |                  | • Increase ventilation to restore carbon dioxide to <0.5%           |
|           | <19%             | Ventilation to restore oxygen >19%                                  |
| Ovygon    | <18%             | Stop excavation works   |
| Oxygen    |                  | Evacuate personnel/prohibit entry                                   |
|           |                  | Increase ventilation to restore oxygen to >19%                      |

9.2.2 In the event of the trigger levels specified in Table 9-1 being exceeded, the Safety Officer shall be responsible for dealing with any emergency which may occur due to landfill gas.

#### 9.3 LANDFILL GAS MONITORING

- 9.3.1 In the Reporting Period, landfill gas monitoring was conducted at the zone Wan O Road which excavation work of Contract 2 was carried out. Crowcon Gas-Pro Portable Gas Detector was used for the landfill gas monitoring and the valid calibration certificate is presented in **Appendix G**.
- 9.3.2 There were a total of **24** days monitoring were carried by the Safety Officer or an approved and qualified persons. The results of landfill gas measurement are summarized in **Table 9-2**. Moreover, database of monitoring result is attached in **Appendix H**.



**Table 9-2** Summary of Landfill Gas Measurement Results

| Landfill Gas      | A ation I aval          | Limit Level        | Detectable at LMR |       |
|-------------------|-------------------------|--------------------|-------------------|-------|
| Parameter         | Action Level            | Limit Level        | Min               | Max   |
| Methane           | >10% LEL<br>(>0.5% v/v) | >20% LEL (>1% v/v) | 0.0%              | 0.0%  |
| Oxygen            | <19%                    | <18%               | 20.3%             | 20.7% |
| Carbon<br>Dioxide | >0.5%                   | >1.5%              | 0.0%              | 0.0%  |

9.3.3 The measurement results shown that slightly methane and Carbon Dioxide concentration were detected, oxygen concentration measured was over 19.0 %. No exceedance was triggered and therefore no corrective action was required accordingly.



#### 10. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

#### 10.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

10.1.1 In the Reporting Period, two (2) environmental complaint was received for the Project. Besides, no summons and prosecution under the EM&A Programme was lodged for the project.

#### Complaint received on 21 October 2022

- 10.1.2 A complaint was received by CEDD regarding the low frequency noise from engines of vessels travelling or berthing on the sea at Tsueng Kwan O from 9pm to 8am.
- 10.1.3 As advised by the Contractor of Contract 1 Contract No. NE/2017/07 (CRBC), no marine construction work and no operation of marine vessel was carried out from 21:00 to 08:00 during the week of complaint received under the Project. It is also confirmed by RSS that there is no marine construction work and no operation of marine vessel during the complaint period under the Project.
- 10.1.4 The Investigation conducted by the ET revealed that the complaint is unlikely due to the Project as no construction work and operation of marine vessel was carried out under the Project during the complaint period. Nevertheless, the Contractor was reminded to strictly follow the requirement stated in the issued construction noise permit when construction work is required during restricted hours.

#### Complaint received on 27 October 2022

- 10.1.5 A complaint was received by EPD regarding the noise nuisance generated from construction barges suspected from CBL project.
- 10.1.6 As advised by the Contractor of Contract 1 Contract No. NE/2017/07 (CRBC), lifting work were conducted at Pier E3 from 15:00 to 16:00 on 27 October 2022 and no work barge was used for the rest of the day. One (1) construction barge was involved for the lifting work and the lifting work was carried out under the bridge where there should be no direct sight of the work barge from Lohas Park Sea to Sky. In addition, the work location is about 350m far from Lohas Park Sea to Sky which the noise generated from the work barge should be insignificant.
- 10.1.7 The Investigation conducted by the ET revealed that the complaint is unlikely due to the Project as the lifting work was carried out under the bridge and the work location is far from the Lohas Park Sea to Sky. The noise nuisance could be generated from other barges which are not under the Project. Nevertheless, the Contractor was reminded to strictly implement the noise mitigation measures on site as far as practicable to minimize noise impact to the surrounding resident.
- 10.1.8 The statistical summary table of environmental complaint is presented in *Tables 10-1*, *10-2* and *10-3*.

**Table 10-1** Statistical Summary of Environmental Complaints

| Reporting      | Contro   | <b>Environmental Complaint Statistics</b> |            |                         | Related with the  |
|----------------|----------|---|------------|-------------------------|-------------------|
| Period         | Contract | Frequency                                 | Cumulative | <b>Complaint Nature</b> | Works Contract(s) |
| 1 – 31 October | 1        | 2   | 31         | Noise                   | No                |
| 2022           | 2        | 0   | 23         | NA                      | NA                |

**Table 10-2** Statistical Summary of Environmental Summons

| Reporting      |          | Environmental Summons Statistics |            |                       |
|----------------|----------|----------------------------------|------------|-----------------------|
| Period         | Contract | Frequency                        | Cumulative | <b>Summons Nature</b> |
| 1 - 31 October | 1        | 0                                | 0          | NA                    |
| 2022           | 2        | 0                                | 0          | NA                    |

**Table 10-3** Statistical Summary of Environmental Prosecution

| Reporting      |          | Environmental Prosecution Statistics |            |                           |  |
|----------------|----------|--------------------------------------|------------|---------------------------|--|
| Period         | Contract | Frequency                            | Cumulative | <b>Prosecution Nature</b> |  |
| 1 – 31 October | 1        | 0                                    | 0          | NA                        |  |
| 2022           | 2        | 0                                    | 0          | NA                        |  |



#### 11. IMPLEMENTATION STATUS OF MITIGATION MEASURES

#### 11.1 GENERAL REQUIREMENTS

- 11.1.1 The environmental mitigation measures that recommended in the Implementation Schedule for Environmental Mitigation Measures (ISEMM) in the approved EM&A Manual covered the issues of dust, noise, water and waste and they are summarized presented in *Appendix M*.
- 11.1.2 The Contractors had been implementing the required environmental mitigation measures according to the Environmental Monitoring and Audit Manual subject to the site condition. Environmental mitigation measures generally implemented by the Contractors in this Reporting Month are summarized in *Table 11-1* and photo record of water mitigation measure was provided in **Appendix L**.

Table 11-1 Environmental Mitigation Measures in the Reporting Month

| <b>Table 11-1</b>                   | <b>Environmental Mitigation Measures in the Reporting Month</b>   |
|-------------------------------------|---|
| Issues                              | Environmental Mitigation Measures   |
| Construction<br>Noise               | <ul> <li>Regularly to maintain all plants, so only the good condition plants were used on-site;</li> <li>If possible, all mobile plants onsite operation has located far from NSRs;</li> <li>When machines and plants (such as trucks) were not in using, it was switched off;</li> <li>Wherever possible, plant was prevented oriented directly the nearby NSRs;</li> <li>Provided quiet powered mechanical equipment to use onsite;</li> <li>Weekly noise monitoring was conducted to ensure construction noise meet the criteria.</li> </ul>   |
| Air Quality                         | <ul> <li>Stockpile of dusty material was covered entirely with impervious sheeting or sprayed with water so as to maintain the entire surface wet;</li> <li>The construction plants regularly maintained to avoid the emissions of black smoke;</li> <li>The construction plants switched off when it not in use;</li> <li>Water spraying on haul road and dry site area was provided regularly;</li> <li>Where a vehicle leaving the works site is carrying a load of dusty materials, the load has covered entirely with clean impervious sheeting; and</li> <li>Before any vehicle leaving the works site, wheel watering has been performed.</li> </ul> |
| Water Quality                       | <ul> <li>Debris and refuse generated on-site collected daily;</li> <li>Oils and fuels were stored in designated areas;</li> <li>The chemical waste storage as sealed area provided;</li> <li>Site hoarding with sealed foot were provided surrounding the boundary of working site to prevent wastewater or site surface water runoff get into public areas; and</li> <li>Portable chemical toilets were provided on-site. A licensed contractor was regularly disposal and maintenance of these facilities.</li> <li>Silt curtain was installed and maintained in accordance with EP condition</li> </ul>  |
| Waste and<br>Chemical<br>Management | <ul> <li>Excavated material reused on site as far as possible to minimize off-site disposal.</li> <li>Scrap metals or abandoned equipment should be recycled if possible;</li> <li>Waste arising kept to a minimum and be handled, transported and disposed of in a suitable manner;</li> <li>Disposal of C&amp;D wastes to any designated public filling facility and/or landfill followed a trip ticket system; and</li> <li>Chemical waste handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.</li> </ul>   |
| General                             | <ul> <li>The site is generally kept tidy and clean.</li> <li>Mosquito control is performed to prevent mosquito breeding on site.</li> </ul>   |

#### 11.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

11.2.1 Tentative construction activities to be undertaken in **November 2022** should be included:-

#### Contract 1

- Installation of L3 railing and balustrade; E&M works; Road pavement works; Paving block at footpath; Landscaping works; Road marking at carriageway and green color dressing at cycle track at Portion I
- Removal of temporary support at Piers W1, W2, E1, E2; Top coating of steel deck and painting repair of the arch rib; Road pavement works; Installation of E&M works; L3 railing, balustrade



and isolation PMMA panel; Landscaping works; Road marking at carriageway and green color dressing at cycle track at Portion II, III, IV&VI.

• Pillar box installation, 100 TPN isolator, road lighting, main cable laying and E&M testing & Commissioning at Portion V.

#### Contract 2

- UU Diversion
- Installation Noise Barrier Panel
- Lift installation
- Drainage Work at Wan O Road & Wan Po Road
- SENB installation at At-Grade Road, Portion III, U-trough
- Directional sign at Wan Po Road
- Monitoring and Instrumentation works
- E&M Work at Portion I
- Road Paving Work

#### 11.3 IMPACT FORECAST

- 11.3.1 Potential environmental impacts arising from the works of the Contracts 1 and Contract 2 include:
  - Construction waste generated from construction activities (e.g. cable paving work and concreting work);
  - Dust impact generated from handling of earth material (e.g. backfilling work);
  - Construction noise generated from work barges, plants and vehicles;
  - Potential water quality impact from unmanaged site runoff.
- 11.3.2 Environmental mitigation measures shall be properly implemented and maintained as per the Mitigation Implementation Schedule in **Appendix M** to ensure site environmental performance is acceptable.



#### 12. CONCLUSIONS AND RECOMMENDATIONS

#### 12.1 CONCLUSIONS

- 12.1.1 This is the monthly EM&A report as presented the monitoring results and inspection findings for the reporting period from *1* to *31 October 2022*.
- 12.1.2 In this Reporting Period, no 1-Hour TSP or 24-Hr TSP air quality monitoring exceedance was recorded. No NOE or the associated corrective actions were therefore issued.
- 12.1.3 In the Reporting Period, no noise exceedance was recorded. No NOE or the associated corrective actions were therefor issued.
- 12.1.4 In the Reporting Period, two (2) noise action level exceedances were recorded due to noise complaint was recorded. No noise limit level exceedance was recorded.
- 12.1.5 In the Reporting Period, two (2) environmental complaint were recorded for the Project with respect to noise nuisance suspected arising from the Project. Investigation for complaint were undertaken by ET and indicated that the noise complaints was not Project related. Besides, no summons and prosecution was lodged for the project.

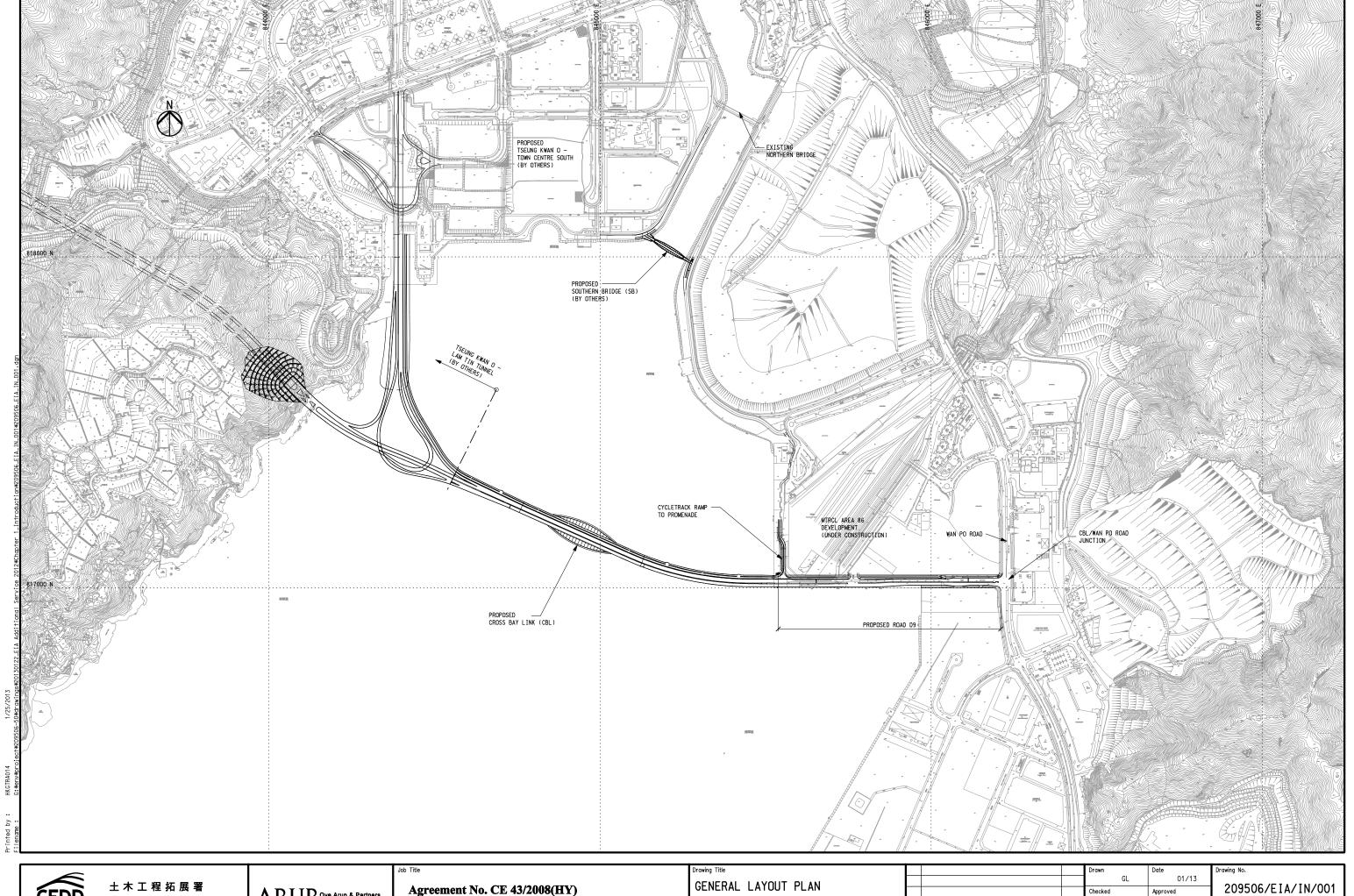
#### 12.2 RECOMMENDATIONS

- 12.2.1 Due to the coming month is dry and windy season for Hong Kong, the Contractor was reminded that all the works to undertaking must be fulfill environmental statutory requirement, especially construction dust come from working sites of the Project.
- 12.2.2 Construction noise would be the key environmental issue as Lohas Park Phase 4 & 6 were already available for resident occupation. The noise mitigation measures such as use of quiet plants and installation of temporary noise barrier at the construction noise predominate area should be fully implemented in accordance with the EM&A requirement.



### Appendix A

**Project Layout Plan** 

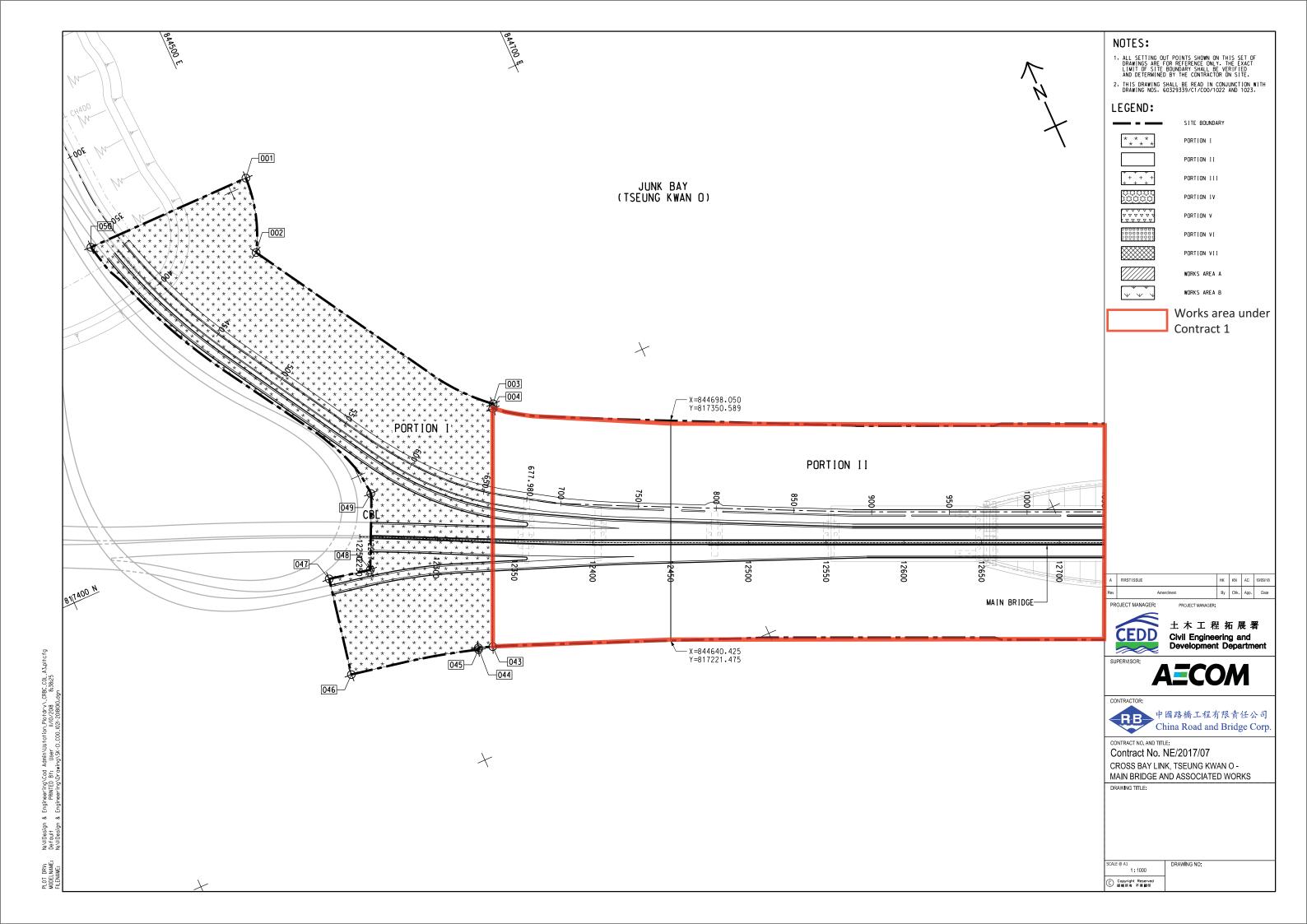


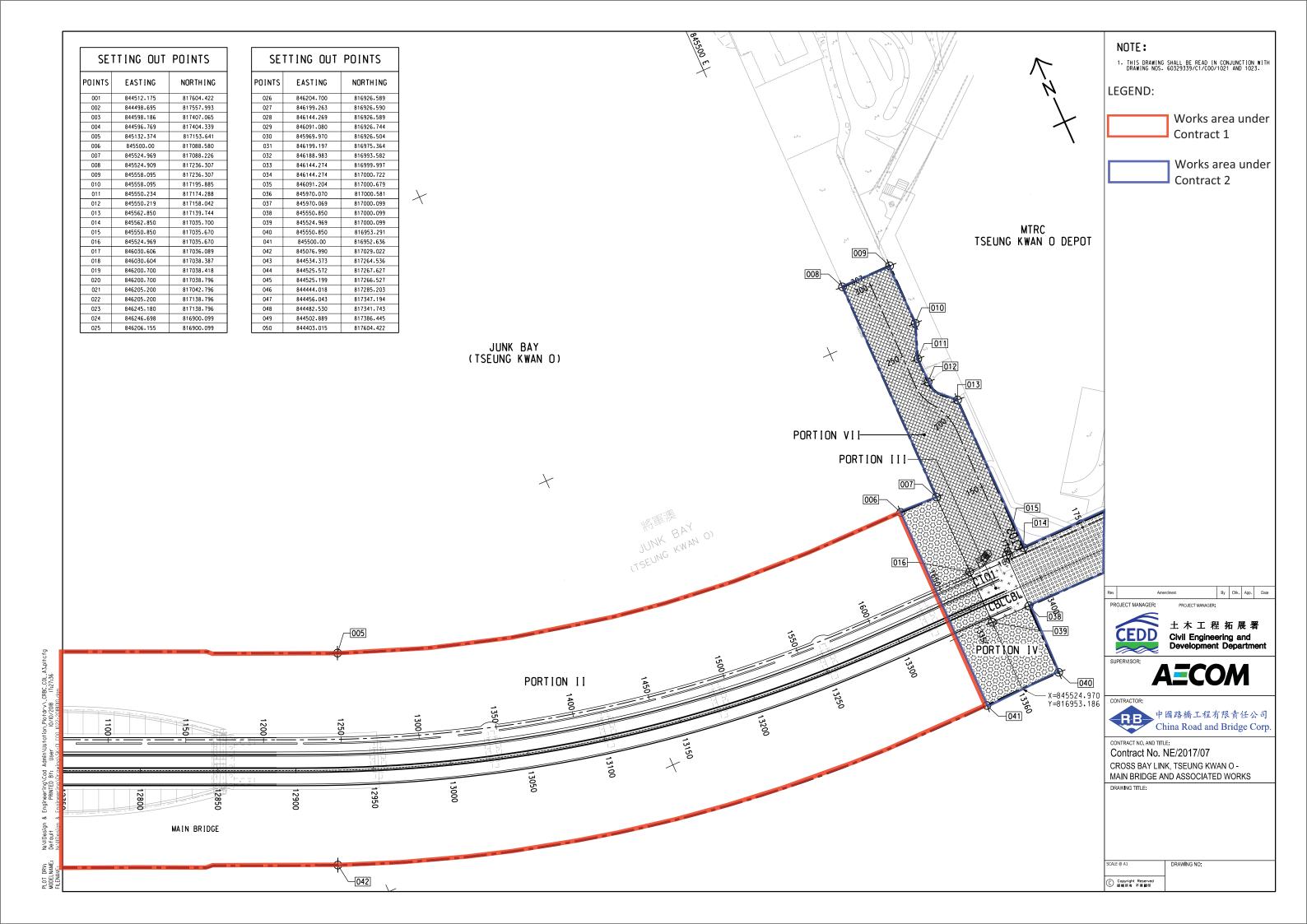
Civil Engineering and Development Department

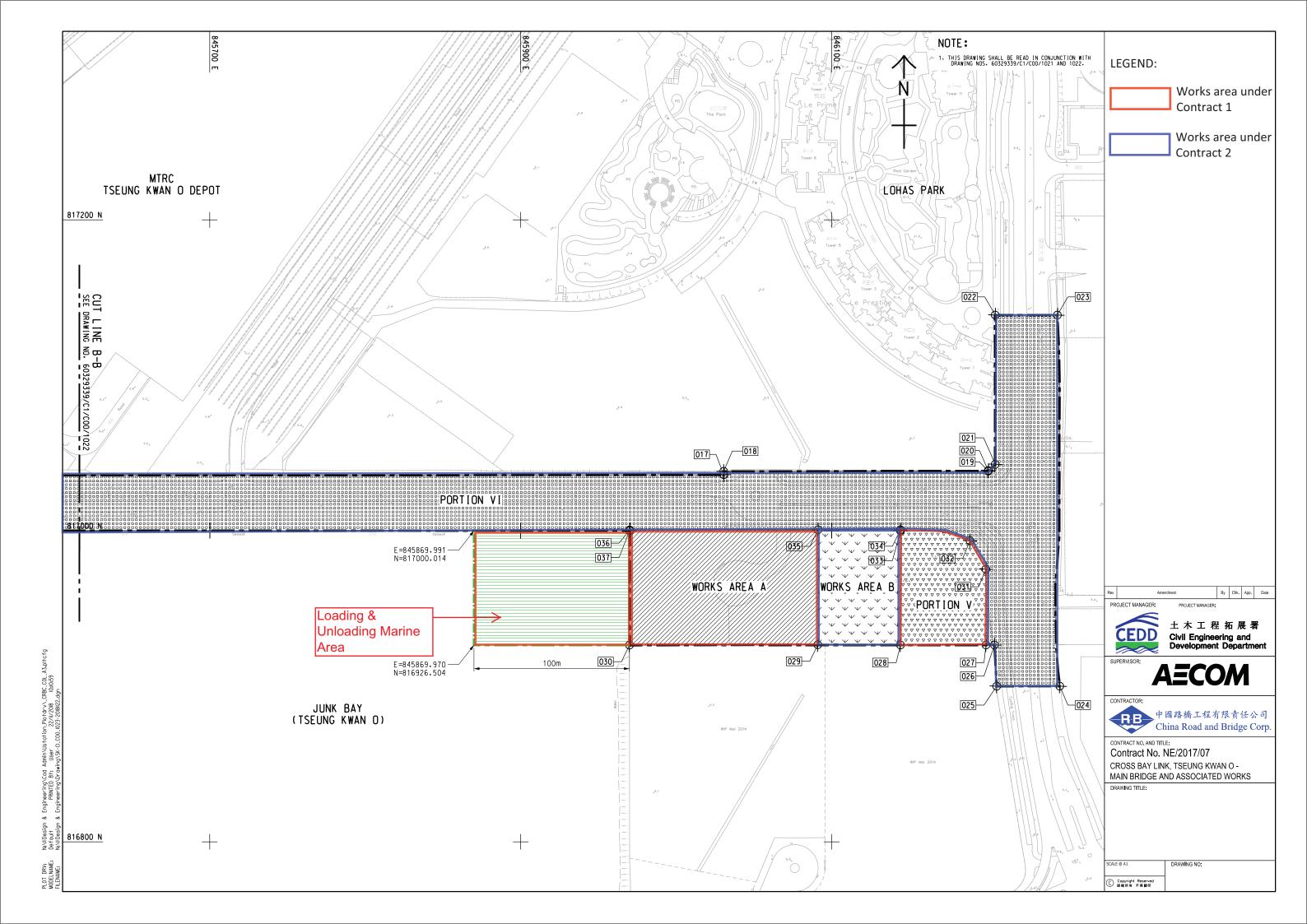
ARUP Ove Arup & Partners Hong Kong Limited

Agreement No. CE 43/2008(HY) Cross Bay Link, Tseung Kwan O – Investigation

B SECOND ISSUE A FIRST ISSUE Scale 1:5000 on A1 & 1:10000 on A3 FINAL







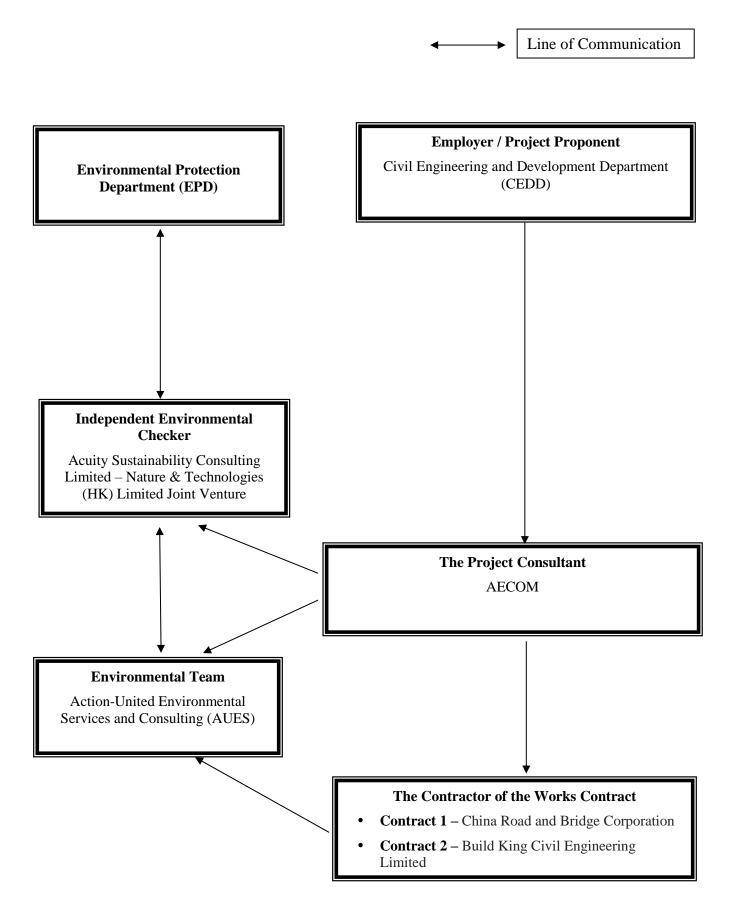


### Appendix B

Project Organization Chart & Contact Details of Key Personnel for the Project



#### **Project Organization Structure**





#### **Contact Details of Key Personnel for the Project**

| Organization    | Project Role                         | Name of Key Staff | Tel No.   | Fax No.   |
|-----------------|--------------------------------------|-------------------|-----------|-----------|
| CEDD            | Project Proponent                    | CK Lam            | 2301 1398 | 2714 5174 |
| CEDD            | Project Proponent                    | Sheri Leung       | 2301 1398 | 2714 5174 |
| AECOM           | Senior Resident Engineer             | Jackie Chan       | 3595 8045 | 3596 6118 |
| AECOM           | Resident Engineer                    | Kingman Chan      | 3595 8045 | 3596 6118 |
| ASC – N&T<br>JV | Independent Environmental<br>Checker | Kevin Li          | 2698 6833 | 2698 9383 |
| ASC – N&T<br>JV | Senior Environmental<br>Consultant   | Tandy Tse         | 2698 6833 | 2698 9383 |
| AUES            | Environmental Team Leader            | T. W. Tam         | 2959 6059 | 2959 6079 |
| AUES            | Environmental Consultant             | Ben Tam           | 2959 6059 | 2959 6079 |
| AUES            | Environmental Consultant             | Martin Li         | 2959 6059 | 2959 6079 |
| CRBC            | Site Agent                           | Raymond Suen      | 9779 8871 | 2283 1689 |
| CRBC            | Environmental Officer                | Sedo Sze          | 9724 6254 | 2283 1689 |
| CRBC            | Environmental Supervisor             | Janice Poon       | 9148 5688 | 2283 1689 |
| Build King      | Site Agent                           | Stephen Leung     | 9071 7657 | NA        |
| Build King      | Environmental Officer                | Louisa Fung       | 9271 5370 | NA        |
| Build King      | Environmental Supervisor             | Kenneth Hung      | 6170 9304 | NA        |

#### Legend:

CEDD (Employer) - Civil Engineering and Development Department

AECOM (Project Consultant) – AECOM Asia Co. Ltd.

ASC – N&T JV (IEC) – Acuity Sustainability Consulting Limited – Nature & Technologies (HK) Limited Joint Venture

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

CRBC (the Main Contractor of the Works Contract 1) – China Road and Bridge Corporation

Build King (the Main Contractor of the Works Contract 2) - Build King Civil Engineering Limited



### **Appendix C**

**3-Month Rolling Construction Programme** 



**Contract 1** 

Data Date:08-Oct-22 Contract No. NE/2017/07 Cross Bay Link, Tseng Kwan O - Main Bridge and Associated Works Sheet 1 of 4 Cross Bay Link, Tseung Kwan O Main Bridge and Associated Works Access Date 26-Sep-22 A 09-Oct-22 ◆ Access to Portion VI (TCSS power pillar box) (NCE212-Delay Access to Portion VI) Access to Portion VI (TCSS power pillar box) (NCE212-Delay Access to Portion VI) 26-Sep-22 A Access to Portion VI (TCSS power cable duct&road lighting cable ducts at Wan Po Road)(NCE212-Delay Access to Portion VI) 09-Oct-22\* PAD 1110 Access to Portion VI (TCSS power cable duct&road lighting cable ducts at Wan Po Road)(NCE212-Delay Access to Portion VI) ■ Section 1 of the Works- All Works within Portion I of the Site (Entrusted Works of TKOI Viaduct) Section 1 of the Works-All Works within Portion I of the Site (Entrusted Works of TKOI Viaduct) ■ Footway and cycle track, Road Surfacing, Street Furniture Installation and Remaining Works Footway and cycle track, Road Surfacing, Street Furniture Installation and Remaining Works 09-Nov-22 ■ Bridge ML Bridge ML 27-Oct-22 05-Oct-22 A S1-RW3006 Street furniture installation 20-Oct-22 27-Oct-22 S1-RW3007 Wearing course pavement works 5 05-Oct-22 A 05-Oct-22 A 100% Wearing course pavement works Friction course pavement works 2 S1-RW3007.1 Friction course pavement works 18-Oct-22 19-Oct-22 S1-RW3008 Road marking 2 2 26-Oct-22 27-Oct-22 Road marking ▼ Bridge S400 Bridge S400 S1-RW6060 Street furniture installation 20-Oct-22 07-Nov-22 Street furniture installation 16 Wearing course pavement works S1-RW6070 13-Oct-22 Wearing course pavement works 13-Oct-22 Road marking S1-RW6080 Road marking 2 08-Nov-22 09-Nov-22 ■ Bridge S200 Bridge S200 S1-RW3070 Street furniture installation 28-Oct-22 Street furniture installation 10 Wearing course pavement works S1-RW3072 15-Oct-22 15-Oct-22 S1-RW3075 2 08-Nov-22 09-Nov-22 Road marking ■ Bridge CT Bridge CT Preparation works for waterproofing works S1-RW3041 Preparation works for waterproofing works 23-Sep-22 A 27-Sep-22 A Waterproofing works for for footpath S1-RW3042 Waterproofing works for for footpath 27-Sep-22 A 03-Oct-22 A 100% S1-RW3043 Sand alsphalt works for for footpath 03-Oct-22 A 07-Oct-22 A 100% Sand alsphalt works for for footpath Paving block laying for footpath S1-RW3044 Paving block laying for footpath 15 15 19-Oct-22 04-Nov-22 Waterproofing works for for cycle track S1-RW3045 Waterproofing works for for cycle track 26-Sep-22 A 27-Sep-22 A 100% Base course pavement works Base course pavement works 28-Sep-22 A 29-Sep-22 A 100% S1-RW3047 Wearing course pavement works 2 2 17-Oct-22 18-Oct-22 Wearing course pavement works Dressing works for cycle track S1-RW3048 05-Nov-22 09-Nov-22 Dressing works for cycle track S1-RW3049 13 13 21-Oct-22 Street furniture installation Installation of DN300 fire main S1-RW3050 Installation of DN300 fire main 18 18 19-Oct-22 05-Nov-22 ◆ Completion of Section 1A of the Works S1-RW4800 Completion of Section 1A of the Works 27-Oct-22 · Completion of Section 1B of the Works Completion of Section 1B of the Works 09-Nov-22 ◆ Completion of Key Date 4A S1-RW5800 Completion of Key Date 4A 27-Oct-22 ◆ Completion of Key Date 4B Completion of Key Date 4B S1-RW6020 09-Nov-22 E&M Works ▼ F&M Works ▼ Road Lighting & Gantry Lighting Installation 27-Oct-22 Road Lighting & Gantry Lighting Installation ▼ Road Lighting & Gantry Lighting Installationat Bridge ML Gantry lighting installation works Gantry lighting installation works 30-Jun-22 A 20-Oct-22 Testing & Commissioning S1-EM1060 Testing & Commissioning 7 21-Oct-22 27-Oct-22 Road Lighting Installationat Bridge S400, Bridge CT & Bridge S200 Road lighting installation works Road lighting installation works 40 29-Jun-22 A 15-Oct-22 Testing & Commissioning 7 S1-EM1140 Testing & Commissioning 16-Oct-22 22-Oct-22 Concrete Deck Cell at Bridge ML - Eretctrial Work Concrete Deck Cell at Bridge ML - Eretctrial Wor Testing & Commissioning Testing & Commissioning 09-Oct-22 15-Oct-22 ▼ Concrete Deck Cell at Bridge S400, Bridge CT & Bridge S200 - Eretctrial Work 28-Oct-22 Concrete Deck Cell at Bridge S400, Bridge CT & Bridge S200 - Eretctrial Work Installation works S1-EM1200 04-Aug-22 A 21-Oct-22 S1-EM1220 22-Oct-22 28-Oct-22 Testing & Commissioning 31-Jan-23 Section 2 of Works-All Works within Portion II,III,IV and VI 31-Dec-20 A 640 **CBL Main Bridge and Marine Viaduct** 31-Dec-20 A 18-Jan-23 ▼ Concrete Bridge curement and Delivery Procurement and delivery of bituminous materials curement and delivery of bituminous materials 240 31-Dec-20 A 07-Oct-22 A S2-CB2488 ■ Road Works and Surface Furniture Road Works and Surface Furniture at W5 - W2 Road Works and Surface Furniture at W5 - W2 15-Aug-22 A 14-Nov-22 Waterproofing for planter type 1 and type 2 Waterproofing for planter type 1 and type 2 20-Sep-22 A 20-Oct-22 Date Revision Checked Approved Remaining Level of Effort Critical Remaining Work 08-Oct-22 3MRP (Oct 22 - Jan 23) Milestone Actual Work **Three Month Rolling Programme (October 2022 - January 2023)** 

Remaining Work

Summary

Data Date:08-Oct-22 Contract No. NE/2017/07 Cross Bay Link, Tseng Kwan O - Main Bridge and Associated Works Sheet 2 of 4 S2-CB4932 Soiling for planter type 1 and type 2 21-Oct-22 08-Nov-22 Installation of the L3 railing S2-CB4980 15 28-Oct-22 Installation of the L3 railing 15-Aug-22 A 15-Aug-22 A Installation of the isolation panel S2-CB5000 Installation of the isolation panel 15 28-Oct-22 Installation of isolation PMMA panel Installation of isolation PMMA pane 12 12 05-Nov-22 S2-CB5020 24-Oct-22 roofing for Footpath (W4-W5) S2-CB5065 Waterproofing for Footpath (W4-W5) 24-Sep-22 A 29-Sep-22 A Sand asphalt for Footpath (W4-W5) S2-CB5070 Sand asphalt for Footpath (W4-W5) 2 06-Oct-22 A 07-Oct-22 A 18-Oct-22 Paving Block Laying for Footpath (W4-W5) S2-CB5080 12-Oct-22 Paving Block Laying for Footpath (W4-W5) Waterproofing works for cycle track and carriageway (W4-W5) S2-CB5140.1 Waterproofing works for cycle track and carriageway (W4-W5) 17-Sep-22 A 26-Sep-22 A Base course pavement for cycle track and carriageway (W4-W5) S2-CB5140.3 Base course pavement for cycle track and carriageway (W4-W5) 21-Sep-22 A 29-Sep-22 A Irrigation system for planter type 2 S2-CB5142 Irrigation system for planter type 2 05-Nov-22 14-Nov-22 S2-CB5147 Installation of cycle race and dressing works of cycle track 21 21 21-Oct-22 14-Nov-22 Installation of cycle race and dressing works of cycle track Wearing course pavement for carriageway (W2-W4 eastbound) S2-CB5149 Wearing course pavement for carriageway (W2-W4 eastbound) 08-Oct-22 A 08-Oct-22 A 100% ■ Wearing course pavement for carriageway (W2-W5 westbound) Wearing course pavement for carriageway (W2-W5 westbound) 11-Oct-22 11-Oct-22 S2-CB5150 Wearing course pavement for carriageway (W4-W5 eastbound) S2-CB5151 Wearing course pavement for carriageway (W4-W5 eastbound) 12-Oct-22 12-Oct-22 S2-CB5620 Friction course course pavement for carriageway 2 18-Oct-22 19-Oct-22 Friction course course pavement for carriageway Road Works and Surface Furniture at E2 - EA Road Works and Surface Furniture at E2 - EA 14-Nov-22 01-Aug-22 A S2-CB5190 Waterproofing for planter type 1 and type 2 10 10 28-Sep-22 A 20-Oct-22 Waterproofing for planter type 1 and type 2 Soiling for planter type 1 and type 2 S2-CB5195 Soiling for planter type 1 and type 2 16 16 21-Oct-22 08-Nov-22 Installation of the L3 railing post S2-CB5240 Installation of the L3 railing post 30 26-Oct-22 01-Aug-22 A Installation of the L3 railing S2-CB5246 Installation of the L3 railing 20 27-Aug-22 A 01-Nov-22 ■ Installation of the isolation panel S2-CB5260 Installation of the isolation panel 29-Aug-22 A 28-Oct-22 Installation of isolation PMMA panel 10 S2-CB5280 Installation of isolation PMMA pane 10 21-Oct-22 01-Nov-22 S2-CB5300 Installation of the balustrade 24 15-Sep-22 A 08-Oct-22 A Installation of the balustrade Paving block Laving for Footpath S2-CB5340 Paving block Laying for Footpath 35 19-Sep-22 A 12-Oct-22 Waterproofing works for carriageway (excluding E6-EAWB) rproofing works for carriageway (excluding E6-EAWB) S2-CB5365 15 13-Aug-22 A 06-Oct-22 A Waterproofing works for carriageway (E6-EAWB) Waterproofing works for carriageway (E6-EAWB) 06-Oct-22 A 07-Oct-22 A 100% Wearing course pavement for cycle track (E3-E7) S2-CB5382 Wearing course pavement for cycle track (E3-E7) 22-Sep-22 A 23-Sep-22 A Wearing course pavement for cycle track (E2-E3 & E7-EA) S2-CB5385 Wearing course pavement for cycle track (E2-E3 & E7-EA) 10-Oct-22 14-Oct-22 S2-CB5400 Base course pavement for carriageway (excluding E6-EAWB) 32 22-Aug-22 A 07-Oct-22 A e course pavement for carriageway (excluding E6-EA WB) ■ Base course pavement for carriageway (E6-EA WB) S2-CB5401 Base course pavement for carriageway (E6-EA WB) 10-Oct-22 10-Oct-22 ■ Wearing course pavement for carriageway (E2-E5 WB) S2-CB5402 Wearing course pavement for carriageway (E2-E5 WB 26-Sep-22 A 27-Sep-22 A 100% ■ Wearing course pavement for carriageway (E2-E5 EB S2-CB5405 Wearing course pavement for carriageway (E2-E5 EB) 12-Oct-22 12-Oct-22 S2-CB5405.1 Wearing course pavement for carriageway (E5-EAEB) 14-Oct-22 14-Oct-22 ■ Wearing course pavement for carriageway (E5-EAEB) ■ Wearing course pavement for carriageway (E5-EAWB) 15-Oct-22 S2-CB5405.21 Wearing course payement for carriageway (E5-EAWB) 15-Oct-22 S2-CB5406 Friction course pavement for carriageway 20-Oct-22 22-Oct-22 Friction course pavement for carriageway Road Marking works S2-CB5410 Road Marking works 4 24-Oct-22 27-Oct-22 15 15 S2-CB5415 Installation of DN300 fire main 17-Oct-22 02-Nov-22 S2-CB5420 05-Nov-22 Irrigation system for planter type 2 14-Nov-22 Planting works for planter type 1 and 2 S2-CB5440 Planting works for planter type 1 and 2 05-Nov-22 14-Nov-22 Installation of cycle race and dressing works of cycle track 15 15 S2-CB5460 Installation of cycle race and dressing works of cycle track 28-Oct-22 14-Nov-22 ▼ Fabrication and Delivery Works Fabrication and delivery of steel post and transom for L3 parapet S2-CB5480 Fabrication and delivery of steel post and transom for L3 parapet 60 14 05-Jan-22 A 25-Oct-22 Fabrication and delivery of steel works for isolation panel S2-CB5500 Fabrication and delivery of steel works for isolation pane 80 12 13-Nov-21 A 22-Oct-22 Road Works and Surface Furniture Road Works and Surface Furnitur 08-Jul-22 A S2-RW1063 Installation traffic sign post 14 01-Nov-22 16-Nov-22 Installation traffic sign post 14 Installation of the balustrade S2-RW1067 Installation of the balustrade 45 28-Jul-22 A 27-Sep-22 A 100% 15 11 21-Oct-22 Waterproofing for planter type 1 and type 2 S2-RW1068 Waterproofing for planter type 1 and type 2 04-Oct-22 A Soiling for planter type 1 and type 2 Soiling for planter type 1 and type 2 15 22-Oct-22 08-Nov-22 Paving block laying for footpath 50 S2-RW1072 Paving block laying for footpath 08-Jul-22 A 13-Oct-22 ■ SMA for carriageway at Steel Bridge (WB) S2-RW1076 SMA for carriageway at Steel Bridge (WB) 19-Oct-22 19-Oct-22 ■ SMA for carriageway at Steel Bridge (EB) S2-RW1076-5 SMA for carriageway at Steel Bridge (EB) 20-Oct-22 20-Oct-22 12 12 0% Irrigation system for planter type 2 S2-RW1077 01-Nov-22 14-Nov-22 Irrigation system for planter type 2 Installation of cycle race and dressing works of cycle track 12 12 01-Nov-22 14-Nov-22 Date Revision Approved Remaining Level of Effort Critical Remaining Work 08-Oct-22 3MRP (Oct 22 - Jan 23) Actual Work Milestone

Three Month Rolling Programme (October 2022 - January 2023)

Remaining Work

Summary

Data Date:08-Oct-22 Contract No. NE/2017/07 Cross Bay Link, Tseng Kwan O - Main Bridge and Associated Works Sheet 3 of 4 S2-RW1160 Installation of L3 railing post 28-Jul-22 A 13-Oct-22 S2-RW1160-1 Installation of L3 railing 30 16 27-Oct-22 18-Aug-22 A Installation of isolation PMMA nanel S2-RW1202 20 13-Oct-22 04-Nov-22 Fabrication and Delivery Works 14-Oct-22 07-Mar-22 A Fabrication and delivery of steel post and transom for L3 parapet S2-CB5540 Fabrication and delivery of steel post and transom for L3 parapet 60 07-Mar-22 A 14-Oct-22 ▼ Welding & Painting Works ■ Painting of the Ring Weld Painting of the Ring Weld 08-Jan-22 A 15-Nov-22 Top coating of the steel deck (east span) (NCE No.181) S2-SB2072 Top coating of the steel deck (east span) (NCE No.181) 08-Jan-22 A 09-Nov-22 75 Top coating of the steel deck (west span) (NCE No.181) S2-SB2076 Top coating of the steel deck (west span) (NCE No.181) 75 08-Jan-22 A 28-Oct-22 Top coating of the steel deck (main span) (NCE No.181) S2-SB2080 Top coating of the steel deck (main span) (NCE No.181) 98 08-Jan-22 A 15-Nov-22 S2-SB2100 Painting repair of the arch rib (Internal) 45 12 07-Apr-22 A 22-Oct-22 Painting repair of the arch rib (Internal) Painting repair of the arch rib (External) (south rib) S2-SB2105 Painting repair of the arch rib (External) (south rib) 25 25 06-Sep-22 A 07-Nov-22 Painting repair of the arch rib (External) (north rib) Painting repair of the arch rib (External) (north rib) 20 15 S2-SB2300 02-Aug-22 A 09-Nov-22 ■ Removal of the Temporary Supports at W1 & E1 242 03-Jan-22 A Removal of the temporary supports at W ! S2-SB2220 Removal of the temporary supports at W1 10 04-Jan-22 A 10-Oct-22 Removal of the temporary supports at W2 S2-SB2240 Removal of the temporary supports at W2 10 11-Oct-22 21-Oct-22 S2-SB2260 Removal of the temporary supports at E1 10 03-Jan-22 A 23-Sep-22 A Removal of the temporary supports at E1 10 Removal of the temporary supports at E2 S2-SB2280 Removal of the temporary supports at E2 10 22-Oct-22 02-Nov-22 UBG and AIC 21-Sep-22 A 12-Nov-22 21-Sep-22 A 12-Nov-22 Testing of the AIC (for south rib) Testing of the AIC (for south rib) S2-EM1340 30 10-Oct-22 12-Nov-22 Installation of Arch Inspection Cradle (for north rib) 20 21-Sep-22 A 08-Oct-22 A 100% Installation of Arch Inspection Cradle (for north rib) Internal test for Arch Inspection Cradle (for north rib) S2-EM1360 Internal test for Arch Inspection Cradle (for north rib) 15-Oct-22 22-Oct-22 Testing of the AIC (for north rib) 14 S2-EM1370 24-Oct-22 08-Nov-22 Testing of the UBG and SAT 10-Oct-22 12-Oct-22 SAT (delay delivery material (genset) on site due to COVID-19) S2-EM1300 SAT (delay delivery material (genset) on site due to COVID-19) 10-Oct-22 12-Oct-22 S2-EM1400 Commission and testing of the dehumidification system 30 30 12-Dec-22 17-Jan-23 ■ Fine tune stressing force of the stay cables S2-EM1420 Fine tune stressing force of the stay cables 10-Nov-22 10-Nov-22 Cable laying from stormwater planting room to bridge deck (NCE198 -Delay Access to Portion S2-EM1362 Cable laying from stormwater planting room to bridge deck (NCE198 -Delay Access to Portion VI) 40 40 10-Oct-22 24-Nov-22 21 S2-EM3140 21 25-Nov-22 19-Dec-22 Laving of dynamic systems S2-EM3160 Sensor connected with PXI to access system building service 14 13 18-Jul-22 A 24-Oct-22 Sensor connected with PXI to access system building service 30 30 S2-EM3180 Testing & Commissioning 20-Dec-22 18-Jan-23 178 30-Jun-22 A 31-Jan-23 E&M Works Pier Head Lighting Installation at Piers W5-EA ■ Pier Head Lighting Installation at Piers W2-W5 Pier Head Lighting Installation at Piers W2-W5 02-Oct-22 A 17-Oct-22 S2-EM3040 ■ Pier Head Lighting Installation at Piers E2-EA Pier Head Lighting Installation at Piers E2-EA 30 03-Oct-22 A 30 ■ Pier Head Lighting Installation at Piers W1-E1 02-Oct-22 A S2-EM3080 Pier Head Lighting Installation at Piers W1-E1 17-Oct-22 Installation of Pier Head Lighting Installation of Pier Head Lighting 30 02-Sep-22 A 12-Nov-22 30 30 S2-EM3120 Testing & Commissioning 11-Dec-22 09-Jan-23 Equipment cabling & wiring completion for termination S5-PR3300 Equipment cabling & wiring completion for termination 08-Oct-22 A Rack & Equipment on site installation S5-PR3320 Rack & Equipment on site installation 14 14 08-Oct-22 A 25-Oct-22 Equipment & RIOU panel termination 18 15-Nov-22 S5-PR3340 Equipment & RIOU panel termination 08-Oct-22 A 05-Oct-22 A Optical fibre cable laying (NCE198 -Delay Access to Po S5-PR3360 Optical fibre cable laying (NCE198 -Delay Access to Portion VI) 60 13-Dec-22 37 37 S5-PR3380 Cable & wiring Termination 14-Dec-22 31-Jan-23 Navigation Lighting at Piers W1-E1 Navigation Lighting Installation at Piers W1-E1 Navigation Lighting Installation at Piers W1-E1 17-Oct-22 30 Avigation Lighting at Piers W1-E1 Avigation Lighting Installation at Piers W1-E1 Avigation Lighting Installation at Piers W1-E1 12-Nov-22 10-Oct-22 Date Revision Checked Approved Remaining Level of Effort Critical Remaining Work 08-Oct-22 3MRP (Oct 22 - Jan 23) Milestone Three Month Rolling Programme (October 2022 - January 2023) Actual Work

Remaining Work

Summary

Data Date:08-Oct-22 Contract No. NE/2017/07 Cross Bay Link, Tseng Kwan O - Main Bridge and Associated Works Sheet 4 of 4 Equipment Installation of Functional Light S2-EM1760 10-Oct-22 12-Nov-22 Equipment Installation of Functional Light 30 Testing and Commissioning including SAT & Scene Programmer S2-EM1920 Testing and Commissioning including SAT & Scene Program 13-Nov-22 12-Dec-22 T&C for lightning system 11-Dec-22 09-Jan-23 Installation of earthing tape at Portion VI (NCE198 - Delay Access to Portion VI) S2-EM1985 Installation of earthing tape at Portion VI (NCE198 -Delay Access to Portion VI) 49 10-Oct-22 05-Dec-22 S2-EM1990 30 11-Dec-22 09-Jan-23 T&C for main earthing system Steel Deck Cell at Piers E1-E2 East Side Span Deck 09-Jan-23 11-Dec-22 09-Jan-23 ▼ Dehumidification System at Piers W1-E1 Installation of Dehumidification System at Piers W1-E1 Installation of Dehumidification System at Piers W1-E1 Gantry Lighting Installation at Piers W2 & E3 Gantry Lighting Installation at Piers W2 & E3 Gantry Lighting Installation at Piers W2 & E3 47 19 30-Jun-22 A 31-Oct-22 ▼ 17M Information Sign Lighting Installation at Piers W1-E1 ■ 17M Information Sign Lighting Installation at Piers W1-E1 17M Information Sign Lighting Installation at Piers W1-E1 12-Nov-22 10-Oct-22 ▼ Section 3 of the Works-Comprises All of the Landscape Works Section 3 of the Works-Comprises All of the Landscape Works ■ Landscape works for CBL bridge Landscape works for CBL bridge 22 22 20-Oct-22 14-Nov-22 Landscape works for TKO-LTT bridge S3-LW2020 Landscape works for TKO-LTT bridge 20 22-Oct-22 14-Nov-22 ◆ Completion of Section 3 of the Works S3-LW2040 Completion of Section 3 of the Works 0 14-Nov-22 Section 5 of the Works-All Works within Portion V (CBL E&M Plantroom) 04-Jan-23 03-Apr-23 S5-PR2300 T&C for all systems after connection from plantroom to the bridge (incl. 15 days TRA) 76 04-Jan-23 03-Apr-23 ■ Major Services System 10-Dec-22 UPS SAT & Testing and Commissioning S5-PR2620 UPS SAT & Testing and Commisioning 20 06-Oct-22 A 12-Oct-22 ◆ Accomplish of UPS Installation S5-PR2640 Accomplish of UPS Installation 12-Oct-22 Main Cable Laying (from Stormwater Plant Room to Main Bridge) Main Cable Laying (from Stormwater Plant Room to Main Bri

11-Nov-22

10-Dec-22

10-Dec-22

13-Sep-22 A

12-Nov-22

25

0

25

|  | Remaining Level of Effort |          |   | Critical Remaining Work |
|--|---------------------------|----------|---|-------------------------|
|  | Actual Work               | <b>♦</b> | • | Milestone               |
|  | Remaining Work            |          | _ | Summary                 |

Main cable laying at Portion VI (NCE198 -Delay Access to Portion VI)

Main cable termination (inside LV switchband)

Power energization

S5-PR3540

S5-PR3560

S5-PR3600

| Date      | Revision               | Checked | Approved |
|-----------|------------------------|---------|----------|
| 08-Oct-22 | 3MRP (Oct 22 - Jan 23) |         |          |
|           |                        |         |          |

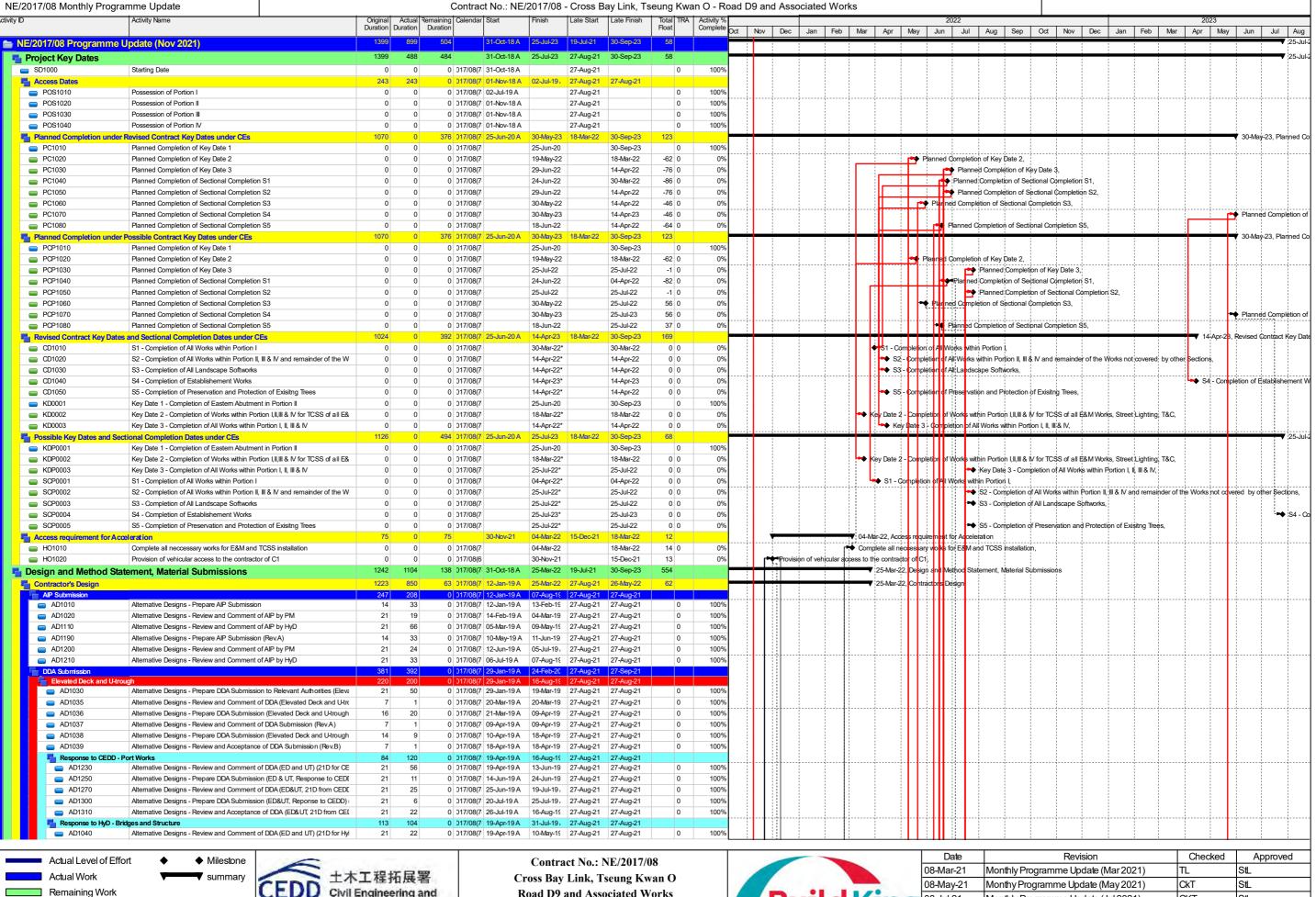
■ Main cable laying at Portion VI (NCE198 -Delay Access to Portion VI)

Main cable termination (inside LV switchband)

◆ Power energization



**Contract 2** 



Civil Engineering and **Development Department** 

Critical Remaining Work

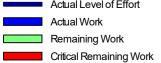
Road D9 and Associated Works

Page 1 of 26



|   | Date      | Revision                            | Checked | Approved |
|---|-----------|-------------------------------------|---------|----------|
|   | 08-Mar-21 | Monthly Programme Update (Mar 2021) | TL      | StL      |
|   | 08-May-21 | Monthy Programme Update (May 2021)  | CkT     | StL      |
|   | 08-Jul-21 | Monthly Programme Update (Jul 2021) | CKT     | StL      |
| 6 | 16-Sep-21 | Acceleration Programme              | CKT     | Stl      |

NE/2017/08 Monthly Programme Update Contract No.: NE/2017/08 - Cross Bay Link, Tseung Kwan O - Road D9 and Associated Works Original Actual Remaining Duration Duration Duration Comple Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug NCE130 NCE130 - Extra Length of PBSH at Portion I 0 017/08(7 11-Sep-20 A 100% 30-Sep-23 NCE131 NCE131 - Extra Length of PBSH at Portion III 0 017/08(7 11-Sep-20 A 30-Sep-23 0 1009 NCE132 NCE132 - Additional Works for Left-in Steel Casing for PBSH at Cycle Track I 0 017/08/7 11-Sep-20 A 30-Sep-23 100% 020 NCE133 100% NCE133 - Additional Works for Left-in Steel Casing for PBSH at Lift and Stai 0 017/08(7 11-Sep-20 A 30-Sep-23 NCE134 - Additional Works for Left-in Steel Casing for PBSH at Wan O Road 30-Sep-23 100% NCE134 0 017/08(7 11-Sep-20 A NCE135 NCE135 - Additional Point Load Test for Proof Drill Hole no. PC9.10-PD1 0 017/08/7 16-Sep-20 A 30-Sep-23 100% NCE136 NCE136 - Inclement Weather for the Period of 9 July 2020 to 8 August 2020 0 017/08(7 16-Sep-20 A 30-Sep-23 100% NCE137 NCE137 - Special Arrangement for Concrete Testing Services from the Public 0 017/08(7 08-Oct-20 A 100% 0 30-Sep-23 NCE138 NCE138 - Inclement Weather for the Period of 9 August 2020 to 8 Septemb 0 017/08(7 16-Oct-20 A 30-Sep-23 100 NCE139 NCE139 - Works affected by the Tropical Cyclone Warning Signal No. No. 8 0 017/08/7 16-Oct-20 A 30-Sep-23 0 100% 16-Oct NCE140 NCE140 - Uncharted Steel Materials Found at Pre-Bored Socketed H-Pile No 0 0 017/08/7 28-Oct-20 A 30-Sen-23 0 100% ad 28 Ct+2 NCE141 NCE141 - Uncharted Steel Materials Found at Pre-Bored Socketed H-Pile Nc 0 017/08/7 28-Oct-20 A 30-Sep-23 100% NCE142 NCE142 - Extra Length of Pre-Bored Socketed H-Piles at Lift and Staircase 0 017/08(7 28-Oct-20 A 30-Sep-23 100% NCE143 100% 20, 28 O NCE143 - Additional Works for Left-in Steel Casing for 610mm PBSH at Lift a 0 017/08(7 28-Oct-20 A 30-Sep-23 NCE144 NCE144 - Additional Works for Left-in Steel Casing for 610mm PBSH at War 0 017/08/7 28-Oct-20 A 30-Sep-23 100% 8-NCE145 NCE145 - Works affected by the Tropical Cyclone Warning Signal No. No. 8 ' 0 017/08/7 30-Oct-20 A 30-Sep-23 100% 2020 0 100% NCE146 NCE146 - Inclement Weather for the Period of 9 September 2020 to 8 Octol 0 017/08(7 05-Nov-20 A 30-Sep-23 NCE148 NCE148 - Additional Works for Left-in Steel Casing for 610mm PBSH at War 0 017/08(7 24-Nov-20 A 30-Sep-23 100% 20 100% 20 / NCE149 NCE149 - Extra Length of Pre-Bored Socketed H-Piles at Wan O Road in Pc 0 017/08(7 25-Nov-20 A 30-Sep-23 0 NCE150 NCE150 - Inclement Weather for the Period of 9 October 2020 to 8 Novemb 0 017/08/7 08-Dec-20 A 30-Sep-23 100% 100% on III, 07-Jan 21 A NCE151 NCE151 - Additional Works for Left-in Steel Casing for 610mm PBSH at War 0 017/08(7 09-Feb-21 A 30-Sep-23 Nov 2020, 09-Feb-21 NCE152 NCE152 - Unexpected Obstruction to Manhole no. SMH011 at Road D9 in P 0 017/08(7 07-Jan-21 A 30-Sep-23 20**21** 07-Jan-21 A 0 NCE153 NCE153 - Extra Works for Carry Out Laboratory Testings for Gully Formers up 0 017/08/7 07-Jan-21 A 30-Sep-23 NCE154 NCE154 - Unexpected Obstruction to Manhole no. SMH012 at Road D9 in P 0 017/08/7 18-Jan-21 A 30-Sep-23 100% ortion II. 18-Jan NCE155 NCE155 - Works affected by COVID-19 - Additional Cost for Supply of Aggree 0 017/08(7 18-Jan-21 A 30-Sep-23 1009 ONY, 18-Jan-21 A NCE156 NCE156 - Movement Joint Construction at 2nd Portion of Abutment 2B 0 017/08(7 18-Jan-21 A 30-Sep-23 NCE157 NCE157 - Delay in Backfilling Works along At-Grade Road due to Repeated 0 017/08(7 18-Jan-21 A 30-Sep-23 100% No SRT suits for General Fill, 18-Jan-21 A at Elevated Deck. 18-Jan-214 NCE158 NCE158 - Conflict between Existing Manhole No. SMH4046896 and Pile Car 0 017/08/7 18-Jan-21 A 30-Sep-23 100% No NCE159 NCE159 - Delay in Using Imported General Fill from ND/2018/01 Due to Una 0 017/08(7 20-Jan-21 A 30-Sep-23 100% ult of Sulphate Content, 20-Jan-21 A NCE160 NCE160 - Additional Point Load Test for Proof Drill Hole no. PD-1 at PC77 30-Sep-23 100% NCE161 NCE161 - Additional Material Testing for Steel Works of Semi-Enclosure Nois 0 017/08(7 01-Mar-21 A 30-Sep-23 100% riniers after Hot Bend Treatment, 01-Mar-21 A NCE162 NCE162- Compulsory Valid Negative COVID-19 Test Result for Entry of Cons 0 017/08/7 05-Mar-21 A 30-Sep-23 0 100% Entry nstruction Sites. 05-Mar-21 A NCE163 0 017/08/6 19-Mar-21 A NCE163 - Revision of Spacing of Movement Joints for Semi-Enclosure Noise 30-Sen-23 100% Barrier at Flevated Deck 19 Mar 21 A 1,29 War-21 A 30-Sep-23 NCE164 NCE164 - Inclement Weather Period of 9 Feb 2021 to 8 March 2021 0 017/08(6 29-Mar-21 A 100% NCE165 100% nction nole no. SMH009, 08-Apr-21 A NCE165 - Unexpected CLP Power Cables at XYZ Junction near Manhole no 0 017/08(6 08-Apr-21 A 30-Sep-23 ermain Layout and Lonitudinal Profile, 08-Apr 21 NCE166 NCE166 - Delay in Procurement of Watermain Pipes due to Revised Waterm 0 017/08(6 08-Apr-21 A 30-Sep-23 100% d NCE167 NCE167 - Ground Settlement Issue at Portion I 0 017/08(6 08-Apr-21 A 30-Sep-23 100% pr-21 NCE168 NCE168 - Additional Coating fo Sub-Frame of the Semi-Enclosure Noise Bar 30-Sep-23 100% 0 017/08(6 19-Apr-21 A NCE169 NCE169 - Lighting works for Traffic Sign 0 017/08(6 29-Apr-21 A 30-Sep-23 100% 100% H NCE170 NCE170 - Revised Landscape Softworks and Hardworks 0 017/08(6 30-Apr-21 A 30-Sep-23 NCE171 NCE171 - Extra Works for Carry Out Laboratory Testings for Precast Concrete 0 017/08/6 03-Jun-21 A 30-Sen-23 100% ons for Precast Concrete Pines 03-Jun-21 A gs or Impact Resistance Test and Heat Re NCE172 NCE172 - Extra Works for Carry Out Laboratory testings for Impact Resistance 0 017/08(6 26-May-21 A 30-Sep-23 100% . 26-May-21 A NCE173 NCE173 - Electric Suspension for Semi-Enclosure Noise Barrier Factory 0 017/08(6 28-Jun-21 A 30-Sep-23 100% Brictosure Noise Barrier Factory, 28-Jun-21 A NCE174 erod of 9 May 2021 to 8 June 2021, 29 Jun-21 A NCE174 - Inclement Weather for the Period of 9 May 2021 to 8 June 2021 0 017/08(6 29-Jun-21 A 30-Sep-23 100% 653 Early Warning (EW) 10-Dec-18 A 08-Nov-21 29-Sep-23 30-Sep-23 Nov 21, Early Warning (EW) EW001 Temporary Discharges from LOHAS Park Development MTRC Contractors In 0 0 0 017/08(7 10-Dec-18 30-Sep-23 0 100% ■ EW002 Construction Debris and Domestic Waste Left Behind by MTRC's Contractors 0 017/08/7 10-Dec-18 30-Sep-23 1009 100% EW003 Maintenance of EVA at Portion II and II for MTRC's Depot along Road D9 0 017/08(7 10-Dec-18 30-Sep-23 EW004 0 017/08(7 100% Diversion of Existing Fire Service Main along D9 Road upon Possession of P 10-Dec-18 30-Sep-23 EW005 Severe Cracks and Abnormal Movement Observed on the Existing Road D9 0 017/08(7 14-Jan-19 30-Sep-23 0 1009 ■ EW006 Uncharted Utilities (Hong Kong Broadband and CLP) identified at Road D9, 0 0 017/08/7 17-Jan-19 30-Sep-23 0 100% ■ EW007 Additional Works for Determination of Bond Properety of Steel Reinforcing B 0 017/08/7 25-Apr-19 30-Sep-23 100% ■ EW008 0 017/08/7 14-Feb-19 30-Sep-23 1009 Additional Works for Laying Concrete Blocks on Top of the Existing Seawall t 1009 EW009 Existing Public Lighting Columns Removal by Others 0 017/08(7 10-Feb-19 30-Sep-23 ■ EW010 Unexpeced CLP Cables Identified at Wan O Road 0 017/08(7 10-Jun-19 30-Sep-23 1009 ■ EW012 Obstruction of Construction of Elevated Deck and U-Trough by Unexpected ( 0 017/08/7 13-Feb-19 30-Sep-23 100% ■ EW014 Unregistered Tree No. A0001 found at Wan O Road and obstruct the UU div 16-Feb-19 30-Sep-23 1009 EW015 Constraints on TTA Scheme for Full Enclosure in Wan O Road 0 017/08(7 21-Feb-19 30-Sep-23 1009 EW016 Accumulation of Settlement Values with the Existing Data 0 017/08/7 21-Feb-19 30-Sep-23 100% ■ EW017 Additional Works for Disposal of Unsuitable Materials to NENT in Lieu of TK( 0 017/08/7 14-Mar-19 30-Sep-23 1009 EW018 100% Unexpected Traxcomm Cable Ducts at Portion I 0 017/08(7 10-Jun-19 30-Sep-23 EW019 0 017/08(7 14-Mar-19 100% Obstruction of Construction of Elevated Deck and U-Trough by Unexpected ( 30-Sep-23 EW023 Extra Length of Bored Pile No. PL131, 132, 133, 107, 110, 113, 149, 152 0 017/08/7 21-Jun-19 30-Sep-23 1009 EW024 Unexpected WTT and HKT Ducts Identified at Wan O Road 0 0 017/08/7 26-Jul-19 30-Sep-23 0 100% ■ EW025 0 017/08/7 30-Sep-23 1009 Uncertain Information of the Existing DN1800 drainage Pipe 16-Aug-19 EW026 Delay in Response from HyD on Submission of Alternative Foundation design 0 017/08(7 20-Aug-19 30-Sep-23 1009 1009 EW027 Maintenance of EVA at Portion I for MTRC's Depot 0 017/08(7 21-Aug-19 30-Sep-23 ■ EW028 Unexpected Gas Main at Extent of Portion I 0 017/08/7 22-Aug-19 30-Sep-23 1009 ■ EW029 Discrepancy of Finish Ground Level in Portion I 0 017/08(7 23-Aug-19 30-Sep-23 1009 ■ EW030 100% Insufficiency of Information for Construction of Drainage works in U-Trough in 0 017/08(7 02-Sep-19 30-Sep-23 Potential of Excessive Concrete Loss at Bored Piles No. PL132, PL133, P6. EW031 0 017/08(7 03-Sep-19 30-Sep-23 0 1009 EW032 Extra Length of Pre-Bored Socketed H-Pile No. UP06, 11, 16, 21, 26, 31-38. 0 0 0 017/08/7 09-Sep-19 30-Sep-23 0 100% Milestone Actual Level of Effort • Contract No.: NE/2017/08





summary

Cross Bay Link, Tseung Kwan O Road D9 and Associated Works

Page 10 of

| seung Kwan O  |      |        |      |
|---------------|------|--------|------|
| ociated Works | / D. | الماني | Vinc |
| 26            |      | ulla   | King |
|               |      |        |      |

|   | Date      | Revision                            | Checked | Approved |
|---|-----------|-------------------------------------|---------|----------|
|   | 08-Mar-21 | Monthly Programme Update (Mar 2021) | TL      | StL      |
|   | 08-May-21 | Monthy Programme Update (May 2021)  | CkT     | StL      |
| • | 08-Jul-21 | Monthly Programme Update (Jul 2021) | СКТ     | StL      |
| 5 | 16-Sep-21 | Acceleration Programme              | СКТ     | Stl      |
|   |           |                                     |         |          |

| ■ PMI038 ■ PMI039 ■ PMI040 ■ PMI041 ■ PMI042 ■ PMI042 ■ PMI043 ■ PMI044 ■ PMI045 ■ PMI046 ■ PMI047 ■ PMI048 ■ PMI049 ■ PMI051 ■ PMI052 ■ PMI053 ■ PMI053 ■ PMI055 ■ PMI056 ■ PMI056 ■ PMI057 ■ PMI058 ■ PMI059 ■ PMI060 ■ PMI061 ■ PMI062 ■ PMI060 ■ PMI061 ■ PMI062 ■ PMI063 ■ PMI060 ■ PMI060 ■ PMI061 ■ PMI062 ■ PMI063 ■ PMI066 ■ PMI069 ■ PMI069 ■ PMI070 ■ PMI071  | Request for Quotation - Additional Road Marking and Traffic Sign Poles Request for Quotation - Works affected by Strike Event, Riots and Blockage Request for Quotation - Enhancement Measures for TTA at Wan Po Road Request for Quotation - Works affected by Spreading of Novel Coronavirus Request for Quotation - Extra Length of PBSH PC24-P1, PC25-P3, PC26-P Request for Quotation - Extra Length of Pre-Bored Socketed H-Pile No | 0 0 0 0 | 0 | 0 017/08(7<br>0 017/08(7<br>0 017/08(7 | 03-Jan-20<br>08-Feb-20<br>08-Feb-20 | 30-Sep-23<br>30-Sep-23 | Float   Complete   Oct   Oct | Nov                    | Dec Jan Feb Mar Apr May  | Jun       | Jul A          | ug Sep | Oct N   | lov Dec | Jan Feb                                 | Mar Apr | May            | Jun Jul |
|--|---|---------|---|--|-------------------------------------|------------------------|--|------------------------|--|-----------|----------------|--------|---------|---------|---|---------|----------------|---------|
| PMI038 PMI039 PMI040 PMI041 PMI042 PMI042 PMI043 PMI044 PMI045 PMI046 PMI047 PMI051 PMI051 PMI053 PMI055 PMI056 PMI056 PMI057 PMI058 PMI059 PMI060 PMI061 PMI062 PMI063 PMI064 PMI065 PMI066 PMI066 PMI066 PMI066 PMI067 PMI068 PMI069 PMI070 PMI071 PMI072  | Request for Quotation - Works affected by Strike Event, Ribts and Blockage Request for Quotation - Enhancement Measures for TTA at Wan Po Road Request for Quotation - Works affected by Spreading of Novel Coronavirus Request for Quotation - Extra Length of PBSH PC24-P1, PC25-P3, PC26-P   | 0 0     | 0 | 0 017/08(7                             | 08-Feb-20                           | 30-Sep-23              |  |                        |  | Ш         |                |        |         |         |   |         |                |         |
| ■ PMI039 ■ PMI040 ■ PMI041 ■ PMI042 ■ PMI043 ■ PMI044 ■ PMI045 ■ PMI046 ■ PMI046 ■ PMI047 ■ PMI048 ■ PMI051 ■ PMI052 ■ PMI053 ■ PMI053 ■ PMI056 ■ PMI057 ■ PMI068 ■ PMI066 ■ PMI066 ■ PMI067 ■ PMI068 ■ PMI069 ■ PMI066 ■ PMI067 ■ PMI068 ■ PMI069 ■ PMI070 ■ PMI071   | Request for Quotation - Enhancement Measures for TTA at Wan Po Road Request for Quotation - Works affected by Spreading of Novel Coronavirus Request for Quotation - Extra Length of PBSH PC24-P1, PC25-P3, PC26-P  | 0       | 0 | · ·                                    |                                     | -                      | 0 100%   | - <b>I ( I</b> )       |  | : 111     | i   i          | i      | 1 1     | 1 1     |   | 1 1     | - I i          |         |
| PMI040   PMI041   PMI042   PMI042   PMI043   PMI044   PMI045   PMI045   PMI046   PMI046   PMI047   PMI048   PMI049   PMI051   PMI052   PMI053   PMI054   PMI055   PMI056   PMI056   PMI057   PMI057   PMI058   PMI069   PMI061   PMI062   PMI063   PMI065   PMI065   PMI066   PMI067   PMI068   PMI069   PMI069   PMI070   PMI070   PMI071   PMI072   PMI071   PMI072   PMI072   PMI072   PMI071   PMI072   P | Request for Quotation - Works affected by Spreading of Novel Coronavirus Request for Quotation - Extra Length of PBSH PC24-P1, PC25-P3, PC26-P  | 0       |   | 0 017/08(7                             |                                     |                        | 0 10001  | ·                      | Ha-sh  |           | 4 <del>-</del> |        |         |         |   |         |                |         |
| p PM041 p PM042 p PM043 p PM044 p PM045 p PM045 p PM047 p PM048 p PM051 p PM052 p PM053 p PM054 p PM056 p PM057 p PM056 p PM057 p PM060 p PM061 p PM062 p PM063 p PM063 p PM065 p PM066 p PM065 p PM066 p PM067 p PM066  | Request for Quotation - Extra Length of PBSH PC24-P1, PC25-P3, PC26-P   |         |   |  |                                     | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| p PM042 p PM043 p PM044 p PM045 p PM046 p PM047 p PM048 p PM051 p PM052 p PM053 p PM055 p PM056 p PM056 p PM057 p PM060 p PM060 p PM061 p PM062 p PM062 p PM063 p PM066 p PM066 p PM066 p PM066 p PM067 p PM066  | -   |         |   | 0 017/08(7                             | 13-Feb-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI043   PMI044   PMI045   PMI045   PMI046   PMI046   PMI047   PMI048   PMI049   PMI051   PMI052   PMI053   PMI056   PMI056   PMI056   PMI056   PMI056   PMI057   PMI066   PMI067   PMI068   PMI068   PMI068   PMI068   PMI069   PMI068   PMI069   PMI068   PMI069   PMI069   PMI069   PMI069   PMI069   PMI069   PMI070   PMI071   PMI071   PMI072   PMI072   PMI072   PMI071   PMI072   PMI072   PMI072   PMI071   PMI072   PMI072   PMI072   PMI072   PMI072   PMI071   PMI072   P | Request for Quotation - Extra Length of Pre-Bored Socketed H-Pile No  | 0       |   | 0 017/08(7                             | 20-Feb-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI044 PMI045 PMI046 PMI046 PMI047 PMI048 PMI049 PMI051 PMI052 PMI053 PMI056 PMI056 PMI057 PMI060 PMI061 PMI062 PMI060 PMI061 PMI062 PMI060 PMI061 PMI062 PMI063 PMI066 PMI067 PMI068 PMI068 PMI069 PMI069 PMI069 PMI070  |   | 0       |   | 0 017/08(7                             | 20-Feb-20                           | 30-Sep-23              | 0 100%   |                        |  | :         |                |        |         |         |   |         |                |         |
| PMI045 PMI046 PMI047 PMI048 PMI049 PMI051 PMI052 PMI053 PMI055 PMI056 PMI057 PMI058 PMI060 PMI061 PMI062 PMI063 PMI063 PMI064 PMI065 PMI066 PMI066 PMI066 PMI067 PMI068 PMI069 PMI070 PMI071   | Provision of Additional Computer Equipment  | 0       |   | 0 017/08(7                             | 26-Feb-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI046 PMI047 PMI048 PMI049 PMI051 PMI051 PMI052 PMI053 PMI055 PMI056 PMI057 PMI060 PMI061 PMI062 PMI063 PMI064 PMI065 PMI068 PMI066 PMI066 PMI066 PMI067 PMI068 PMI069 PMI069 PMI069 PMI069 PMI069 PMI069 PMI069 PMI069 PMI070  | Request for Quotation - Revised Details of Type D Semi-enclosure Noise Bar  | 0       |   | 0 017/08(7                             | 04-Mar-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI047 PMI048 PMI049 PMI051 PMI052 PMI053 PMI055 PMI056 PMI056 PMI057 PMI058 PMI060 PMI061 PMI062 PMI063 PMI066 PMI066 PMI066 PMI066 PMI067 PMI066 PMI067 PMI068 PMI070 PMI071   | Request for Quotation - Revised Drainage Details at Eastbound of D9 Road  | 0       |   | 0 017/08(7                             | 28-Feb-20                           | 30-Sep-23              | 0 100%   |                        |  | :         |                |        |         |         |   |         |                |         |
| PMI048 PMI049 PMI051 PMI051 PMI052 PMI053 PMI054 PMI055 PMI055 PMI056 PMI057 PMI060 PMI061 PMI062 PMI062 PMI063 PMI064 PMI065 PMI066 PMI067 PMI068 PMI069 PMI070 PMI071  | Request for Quotation - Additional Works for Laying Concrete Blocks on Top  | 0       |   | 0 017/08(7                             | 03-Mar-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI049 PMI051 PMI052 PMI053 PMI053 PMI056 PMI056 PMI056 PMI057 PMI058 PMI060 PMI061 PMI062 PMI063 PMI064 PMI065 PMI066 PMI066 PMI067 PMI068 PMI069 PMI070 PMI071   | Laying of Cable Duct and Earthing Conductor at Portion III  | 0       |   | 0 017/08(7                             | 10-Mar-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI051 PMI052 PMI053 PMI053 PMI054 PMI055 PMI056 PMI056 PMI057 PMI058 PMI060 PMI061 PMI062 PMI062 PMI063 PMI064 PMI065 PMI066 PMI066 PMI066 PMI066 PMI066 PMI066 PMI067 PMI068 PMI069 PMI070 PMI071  | Request for Quotation - Revised the Extent and Details of the Stem Wall for   | 0       |   | 0 017/08(7                             | 13-Mar-20                           | 30-Sep-23              | 0 100%   |                        | Hiiliii  |           | <del></del>    |        |         |         |   |         | <del>-</del>   |         |
| PMI052 PMI053 PMI053 PMI054 PMI055 PMI056 PMI057 PMI058 PMI060 PMI061 PMI062 PMI063 PMI063 PMI064 PMI065 PMI066 PMI066 PMI066 PMI066 PMI066 PMI067 PMI068 PMI069 PMI070 PMI071   | Request for Quotation - Extra Length of Pre-Bored Socketed H-Pile   | 0       | - | 0 017/08(7                             | 16-Mar-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI053 PMI054 PMI055 PMI055 PMI056 PMI057 PMI058 PMI059 PMI060 PMI061 PMI062 PMI063 PMI064 PMI065 PMI066 PMI066 PMI066 PMI066 PMI067 PMI068 PMI069 PMI070 PMI071   | Request for Quotation - Extra Length of Pre-Bored Socketed H-Pile   | -       | - | 0 017/08(7                             | 22-Apr-20                           | 30-Sep-23              |  |                        |  |           |                |        |         |         |   |         |                |         |
| PMI054  PMI055  PMI056  PMI057  PMI058  PMI059  PMI060  PMI061  PMI062  PMI063  PMI064  PMI065  PMI066  PMI066  PMI066  PMI066  PMI067  PMI068  PMI070  PMI071   | Request for Quotation - Revised Drainage Details at Portion I and Western F   | 0       |   | 0 017/08(7                             | 25-Apr-20                           | 30-Sep-23              | 0 100%   |                        |  | :         |                |        |         |         |   |         |                |         |
| PMI055 PMI056 PMI057 PMI058 PMI059 PMI060 PMI061 PMI062 PMI063 PMI064 PMI065 PMI066 PMI066 PMI066 PMI066 PMI067 PMI068 PMI069 PMI070 PMI071  | Request for Quotation - Uncharted Mass Concrete Conflict with Proposed PE   | 0       |   | 0 017/08(7                             | 04-May-2(                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                | į       |
| PMI056  PMI057  PMI058  PMI058  PMI069  PMI060  PMI061  PMI062  PMI063  PMI064  PMI065  PMI066  PMI066  PMI066  PMI067  PMI068  PMI070  PMI071   | Request for Quotation - Low Noise Road Surfacing  | _       | - | 0 017/08(7                             | 06-May-20                           | 30-Sep-23              | 0 100%   |                        | H::  |           | <del>.</del>   |        |         |         |   |         |                |         |
| PMI057 PMI058 PMI059 PMI060 PMI061 PMI062 PMI063 PMI064 PMI065 PMI066 PMI066 PMI066 PMI066 PMI067 PMI068 PMI070 PMI071   | Engaging a HOKLAS Laboratory for Impact Resistance Test and Heat Rever  | 0       |   | 0 017/08(7<br>0 017/08(7               | 06-May-20                           | 30-Sep-23              | 0 100%<br>0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI058  PMI059  PMI060  PMI061  PMI062  PMI063  PMI064  PMI065  PMI066  PMI066  PMI066  PMI067  PMI068  PMI070  PMI071   | Request for Quotation - Additional E&M Facilities in the enclosed area under  | 0       |   | · · · · · · · · · · · · · · · · · · ·  | 07-May-20                           | 30-Sep-23              |  |                        |  |           |                |        |         |         |   |         |                |         |
| PMI059 PMI060 PMI061 PMI061 PMI062 PMI063 PMI064 PMI065 PMI066 PMI066 PMI066 PMI067 PMI068 PMI070 PMI071   | Request for Quotation - Extra Length of Pre-Bored Socketed H-Piles for Pile  Request for Quotation - Extra Length of Pre-Bored Socketed H-Piles for Pile  | 0       |   | 0 017/08(7<br>0 017/08(7               | 20-May-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI060 PMI061 PMI062 PMI063 PMI064 PMI065 PMI066 PMI066 PMI066 PMI066 PMI067 PMI069 PMI070 PMI071  |   | 0       |   | 0 017/08(7                             | 20-May-2(<br>20-May-2(              | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI061 PMI062 PMI063 PMI064 PMI065 PMI066 PMI066 PMI066 PMI067 PMI068 PMI070 PMI071 PMI072   | Request for Quotation - Extra Length of Pre-Bored Socketed H-Pile No. PC2   | 0       |   | 0 017/08(7                             | 20-May-2(<br>08-Jup-20              | 30-Sep-23              | 0 100%   |                        |  |           | <del>-</del>   |        |         |         |   |         |                |         |
| PMI062 PMI063 PMI064 PMI065 PMI066 PMI066 PMI067 PMI068 PMI069 PMI070 PMI071   | Additional Material Testing & Concrete Coring  Request for Quotation - Revised Seawall Modification Works and Revision of   | 0       |   | 0 017/08(7                             | 08-Jun-20<br>12-Jun-20              | 30-Sep-23<br>30-Sep-23 | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI063  PMI064  PMI065  PMI066  PMI066  PMI068  PMI068  PMI070  PMI071  PMI072   | Point Load Test for Proof Drilling Works of Pre-bored Socketed H-pile No. PC  | 0       |   | 0 017/08(7                             | 12-Jun-20<br>10-Jul-20              | 30-Sep-23<br>30-Sep-23 | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI064 PMI065 PMI066 PMI067 PMI068 PMI069 PMI070 PMI071  | Request for Quotation - Extra Length of Pre-Bored Socketed H-Piles  | 0       | - | 0 017/08(7                             | 27-Jul-20 i                         | 30-Sep-23<br>30-Sep-23 | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI065 PMI066 PMI067 PMI068 PMI069 PMI070 PMI071   | Request for Quotation - Extra Length of Pre-Bored Socketed FHPiles  Request for Quotation - Delay in PMMA Panel Production for Noise Barrier D  | 0       | - | 0 017/08(7                             | 27-Jul-20 i                         | 30-Sep-23<br>30-Sep-23 | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI066 PMI067 PMI068 PMI069 PMI070 PMI071  | Engaging an Independent HOKLAS Accredited Laboratory for Testing of Sta   | 0       | - | 0 017/08(7                             | 10-Aug-2(                           | 30-Sep-23              | 0 100%   |                        |  |           | ÷              |        |         |         |   |         | - <del> </del> |         |
| PMI067 PMI068 PMI069 PMI070 PMI071   | Request for Quotation - Details for Abutment 2B   | 0       | - | 0 017/08(7                             | 18-Aug-2(                           | 30-Sep-23              | 0 100%   |                        |  | :         |                |        |         |         |   |         |                |         |
| PMI068 PMI069 PMI070 PMI071 PMI072   | Request for Quotation - Bevised Fresh Water Main Layout and Details   | 0       | - | 0 017/08(7                             | 27-Aug-2(                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI069 PMI070 PMI071 PMI072  | Request for Quotation - Cancellation of Preservation and Protection of Existi   | 0       | - | 0 017/08(7                             | 01-Sep-2(                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI070 PMI071 PMI072   | Request for Quotation - Carlesiation of Fessivation and Frotecation of Exist  Request for Quotation - Revised Power Cable Ducting Layout and Civil Provi  | 0       | - | 0 017/08(7                             | 02-Sep-2(                           | 30-Sep-23              | 0 100%   |                        |  | :         |                |        |         |         |   |         |                |         |
| PMI071<br>PMI072   | Request for Quotation - Revised Details for Abutment 2A for the Installation c  | 0       | - | 0 017/08(7                             | 10-Sep-2(                           | 30-Sep-23              | 0 100%   |                        | Hi-Hi  |           | ÷              |        |         |         |   |         |                |         |
| ■ PMI072   | Request for Quotation - Revised of U-Trough structure and Abutment 2B   | 0       | - | 0 017/08(7                             | 06-Oct-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
|  | Request for Quotation - Additional Lightning Protection System for Semi-enc   | 0       | - | 0 017/08(7                             | 16-Sep-2(                           | 30-Sep-23              | 0 100%   |                        |  | :         |                |        |         |         |   |         |                |         |
|  | Removal of 5 nos. of Uncharted Trees at Wan O Road and Wan Po Road  | 0       | - | 0 017/08(7                             | 16-Sep-2(                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| _  | Request for Quotation - Extra Length of PBSH No. PC72-P1 and PC79-P1 a  | 0       |   | 0 017/08(7                             | 17-Sep-2(                           | 30-Sep-23              | 0 100%   |                        |  | :         |                |        |         |         |   |         |                |         |
|  | Request for Quotation - Extra Length of PBSH at Lift and Staircase in Portio  | 0       | - | 0 017/08(7                             | 17-Sep-2(                           | 30-Sep-23              | 0 100%   |                        |  |           | <del></del>    |        |         |         |   |         |                |         |
| _  | Request for Quotation - Extra Length of PBSH at Elevated Cycle Track in Po  | 0       |   | 0 017/08(7                             | 17-Sep-2(                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| _  | Point Load Test for Proof Drill Hole no. PC9, 10-PD1  | 0       |   | 0 017/08(7                             | 07-Oct-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
|  | Request for Quotation - Revised Drainage Details near Abutment 2A   | 0       |   | 0 017/08(7                             | 16-Oct-20                           | 30-Sep-23              | 0 100%   |                        |  | :         |                |        |         |         |   |         |                |         |
|  | Request for Quotation - Tropical Cyclone Warning Signal No. 8 on 19 August  | 0       |   | 0 017/08(7                             | 22-Oct-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
|  | Engaging a HOKLAS Lab for Compression Tests of Concrete Cubes during t  | 0       |   | 0 017/08(7                             | 27-Oct-20                           | 30-Sep-23              | 0 100% 020   | to 2 5 July            | v2020,   |           | † <del> </del> |        |         |         |   |         |                |         |
| PMI081   | Revised Landscape Details at Wan O Road and Wan Po Road   | 0       | 0 | 0 017/08(7                             | 27-Oct-20                           | 30-Sep-23              | 0 100%   |                        |  | :         |                |        |         |         |   |         |                |         |
| ■ PMI082   | Request for Quotation - Top Level of the Concrete Blocks for the Proposed \   | 0       | 0 | 0 017/08(7                             | 04-Nov-20                           | 30-Sep-23              | 0 100% rks f   | or Portion             |  |           |                |        |         |         | i                                       |         |                |         |
| ■ PMI083   | Request for Quotation - Extra Length of PBSH at Lift and Staircase in Portio  | 0       | 0 | 0 017/08(7                             | 04-Nov-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| ■ PMI084   | Request for Quotation - Seawall Modification Works Along MTRCL Promenac   | 0       | 0 | 0 017/08(7                             | 10-Nov-20                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI085   | Request for Quotation - Works affected by the Tropical Cyclone Warning Sign   | 0       | 0 | 0 017/08(7                             | 13-Nov-20                           | 30-Sep-23              | 0 100% ka" d   | on 13 Oct              | ber 2020,  | : 111     | †- <b>†</b>    |        |         |         |   | 1       | -† <b>†</b> †  |         |
| PMI086   | Request for Quotation - Revised the Type of Steel Vehicle Parapet and Tran  | 0       | 0 | 0 017/08(7                             | 19-Nov-20                           | 30-Sep-23              | 0 100% the   | Interface              | with C1,   | :         |                |        |         |         |   |         |                |         |
|  | Request for Quotation - Unexpected Rock Sample Retrieved from Interface (   | 0       |   | 0 017/08(7                             | 24-Nov-20                           | 30-Sep-23              | 0 100% e no  |                        |  |           |                |        |         |         |   |         |                |         |
|  | Request for Quotation - Revised Design for Lift Internal Panels and Door fror   | 0       |   | 0 017/08(7                             | 25-Nov-20                           | 30-Sep-23              | 0 100% I to  |                        |  |           |                |        |         |         |   |         |                |         |
|  | Request for Quotation - Revised Design for Lift Internal Panels and Door fror   | 0       |   | 0 017/08(7                             | 25-Nov-20                           | 30-Sep-23              | 0 100% I to  | - III                  |  |           |                |        |         |         |   |         |                |         |
|  | Request for Quotation - Revised Drainage Details at Westbound of Road D9  | 0       | 0 | 0 017/08(7                             | 02-Dec-20                           | 30-Sep-23              | 0 100% oad   | , <b>   </b>           |  | : †††     | 11             |        | ··[···· |         |   |         | Ţ <b>†</b> -†  |         |
|  | Request for Quotation - Extra Length of Pre-Bored Socketed H-Pile at Wan (  | 0       | 0 | 0 017/08(7                             | 04-Dec-20                           | 30-Sep-23              | 0 100% tion  | u                      |  |           |                |        |         |         |   |         |                |         |
|  | Request for Quotation -Additional Footpath Pavement Underneath Elevated   | 0       |   | 0 017/08(7                             | 08-Jan-21                           | 30-Sep-23              | 0 100% eck,  |                        |  |           |                |        |         |         |   |         |                |         |
|  | Request for Quotation - Revision of M.J. Detail   | 0       | 0 | 0 017/08(7                             | 11-Jan-21                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| PMI094   | Removal of Uncharted Tree Nos. A0006 and A0008 at Wan O Road and Wa   | 0       | 0 | 0 017/08(7                             | 14-Jan-21                           | 30-Sep-23              | 0 100% Po  | Road,                  |  |           |                |        |         |         |   |         |                |         |
|  | Request for Quotation - Revision of Interface Structure and Associated Detai  | 0       | 0 | 0 017/08(7                             | 15-Jan-21                           | 30-Sep-23              | 0 100%   | 11-1                   |  | 111       | TT             |        | ··[···· |         | 1                                       |         | Ţ <b>†</b> -†  |         |
|  | Request for Quotation - Clarification of Detail for Wall Opening  | 0       | 0 | 0 017/08(7                             | 28-Jan-21                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| ■ PMI097   | Request for Quotation - Revision of the Extent and Detail of Concrete Profile   | 0       | 0 | 0 017/08(7                             | 28-Jan-21                           | 30-Sep-23              | 0 100% file I  | За <mark>mie</mark> r, |  |           |                |        |         |         |   |         |                |         |
| PMI098   | Engaging a HOKLAS Accredited Independent Laboratory for Testing of Gully  | 0       | 0 | 0 017/08(7                             | 03-Feb-21                           | 30-Sep-23              | 0 100% Gully   | y Formers              | up to February 2021,   |           |                |        |         |         |   |         |                |         |
| ■ PMI099   | Additional R.C. Corbel and Structural Steelwork Connection for Sign Gantry (  | 0       | 0 | 0 017/08(7                             | 09-Feb-21                           | 30-Sep-23              | 0 100% antr  | y of Lane              | Control Signal at U-Trough,  |           |                |        |         |         |   |         |                |         |
| ■ PMI100   | Request for Quotation - Conflict between Existing Manhole No. SMH404689   | 0       | 0 | 0 017/08(7                             | 10-Feb-21                           | 30-Sep-23              | 0 100% 0468  | 396 and F              | le Cap No. PC20 at Elevated Deck,  | H         | 11             |        |         |         |   |         |                |         |
| ■ PMI101   | Point Load Test for Proof Drill Hole no. PD-1 at PC77   | 0       | 0 | 0 017/08(7                             | 25-Feb-21                           | 30-Sep-23              | 0 100%   |                        |  |           |                |        |         |         |   |         |                |         |
| ■ PMI102   | Provision of Temporary Concrete Pavement at the Access to the E&M Plant   | 0       | 0 | 0 017/08(7                             | 31-Mar-21                           | 30-Sep-23              | 100% ess t   | o he E&I               | Plant Room,  |           |                |        |         |         |   |         |                |         |
| ■ PMI103   | Request for Quotation - Update Details of Semi-Enclosed Noise Barrier and   | 0       | 0 | 0 017/08(7                             | 13-Apr-21                           | 30-Sep-23              |  |                        | Barrier and Shifting the Sign Gantry at At-grade Road,   |           |                |        |         |         |   |         |                |         |
| ■ PMI104   | Request for Quotation - Additional TCSS Civil Provisions for Full Closure of C  | 0       | 0 | 0 017/08(7                             | 14-Apr-21                           | 30-Sep-23              | 100% sions   | s for Full (           | osure of CBL under Adverse Weather Conditions,   |           |                |        |         |         |   |         |                |         |
| ■ PMI105   | Risk Assessment for Lightning Protection System of the Semi-Enclosed Nois   | 0       | 0 | 0 017/08(7                             | 22-Apr-21                           | 30-Sep-23              | 100% i of t  | he Semi                | Encosed Noise Endosure,  |           | î T            |        |         |         |   |         |                |         |
| ■ PMI106   | Request for Quotation - Additional Civil Provisions of Lighting Pillar Box Foun   | 0       | 0 | 0 017/08(7                             | 18-Jun-21                           | 30-Sep-23              | 100% hal C   | iv Frove               | ions of Lighting Pillar Box Foundation and Road Lightin  | g Founda  | tion           |        |         |         |   |         |                |         |
| ■ PMI107   |   | 0       | 0 | 0 017/08(7                             | 24-Jun-21                           | 30-Sep-23              | 100% ed Ir   | ndepende               | nt Laboratory for Testing of Precast Concrete Pipes 2n   | d Batch), |                |        | 1 1     | 1 1     |   | 1 1     |                |         |
| ■ PMI113   | Engaging a HOKLAS Accredited Independent Laboratory for Testing of Prec   |         |   |  |                                     |                        |  |                        | transport to the second se |           |                |        |         |         |   | 1       | j   i          |         |
| Request for Information (I   | Engaging a HOKLAS Accredited Independent Laboratory for Testing of Prec Acceleration for the access for C1  | 0       | - | 0 017/08(6                             | 15-Dec-21                           | 15-Dec-21              | 0 0%   |                        | Acceleration for the access for C1,  |           |                |        |         |         |   |         |                |         |
|  | Acceleration for the access for C1  | 0       | 0 | 0 017/08(6                             |                                     | 15-Dec-21              |  |                        |  |           |                |        |         |         | 1 |         |                |         |



Actual Work

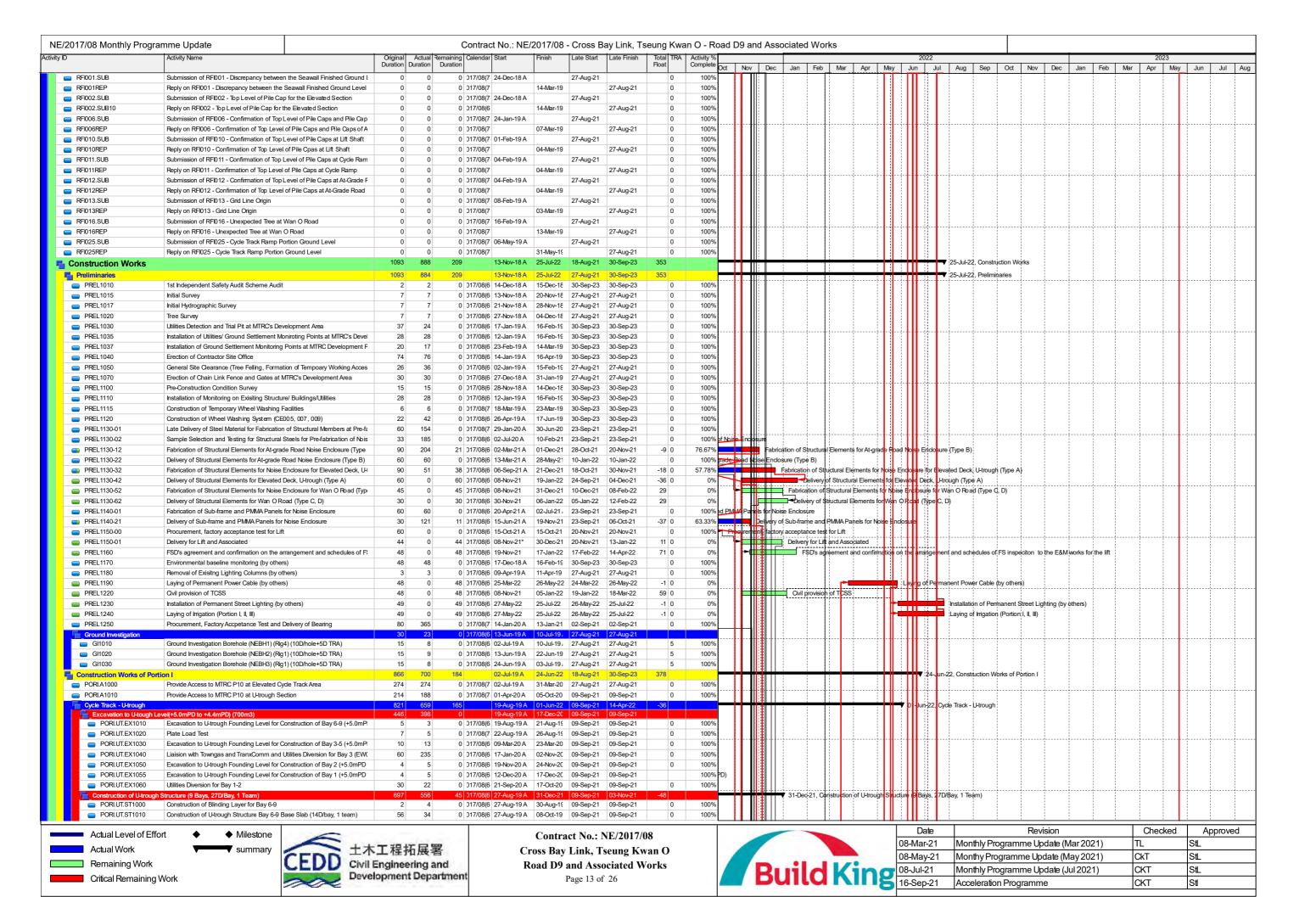
Critical Remaining Work

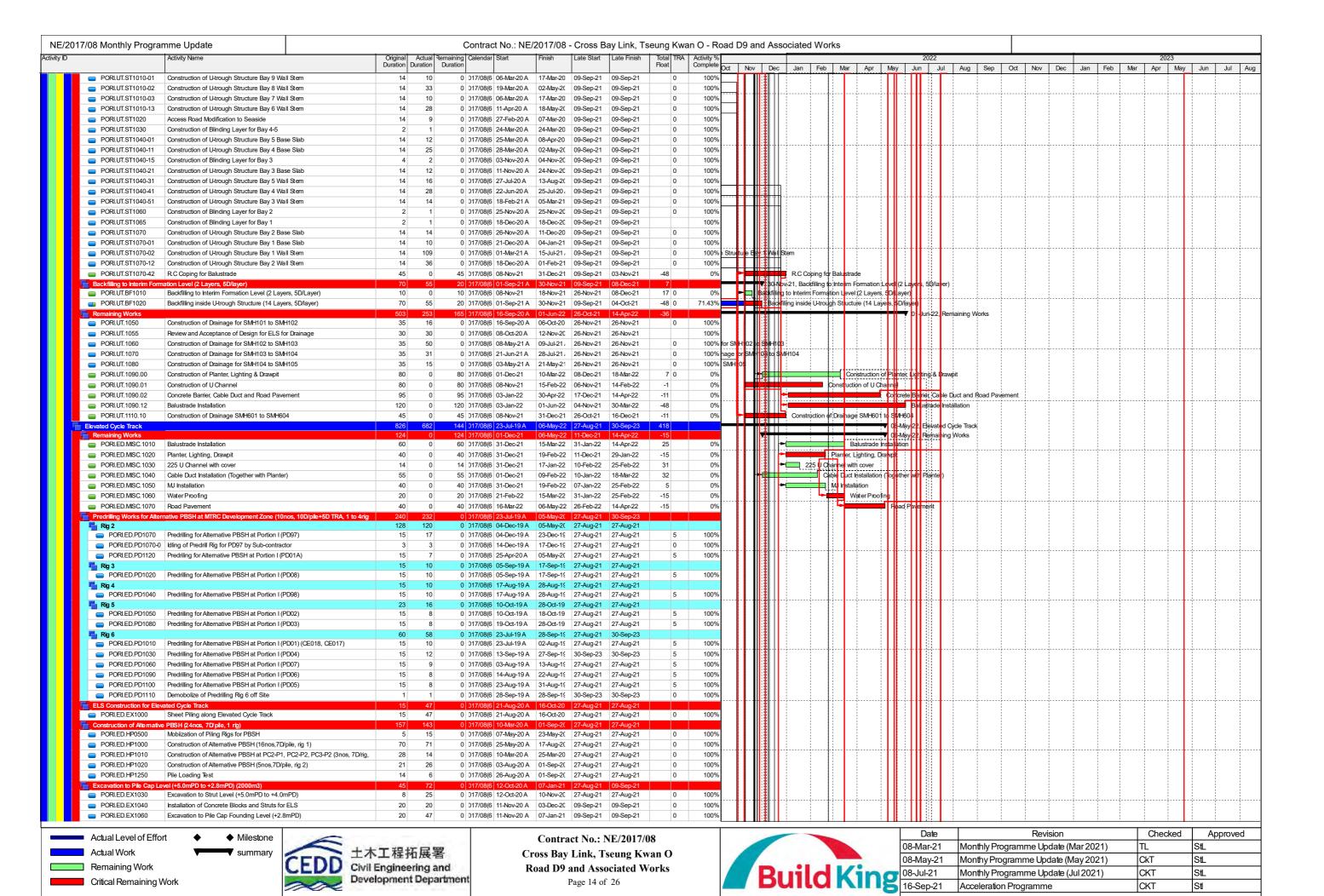
Remaining Work

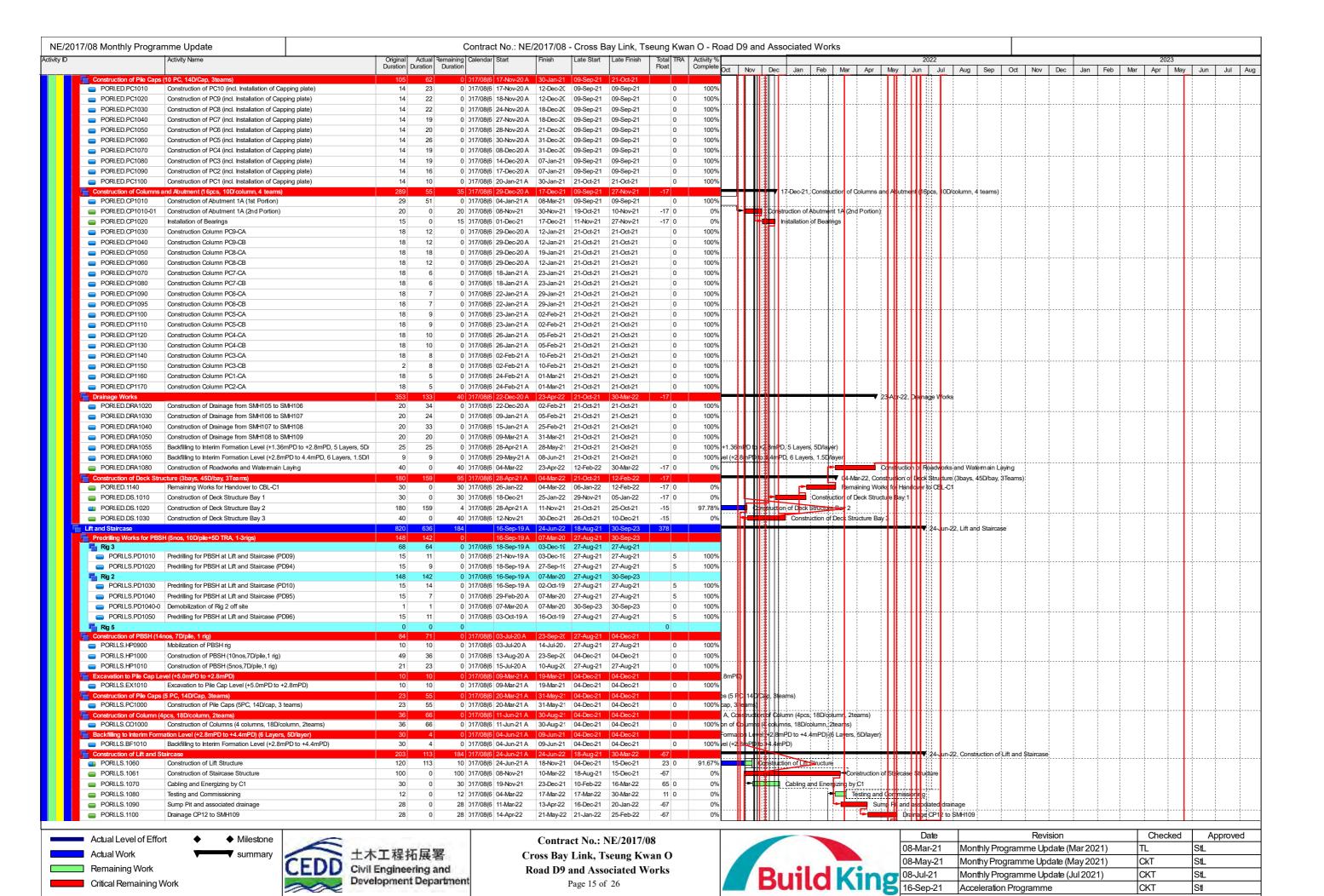
Cross Bay Link, Tseung Kwan O
Road D9 and Associated Works
Page 12 of 26

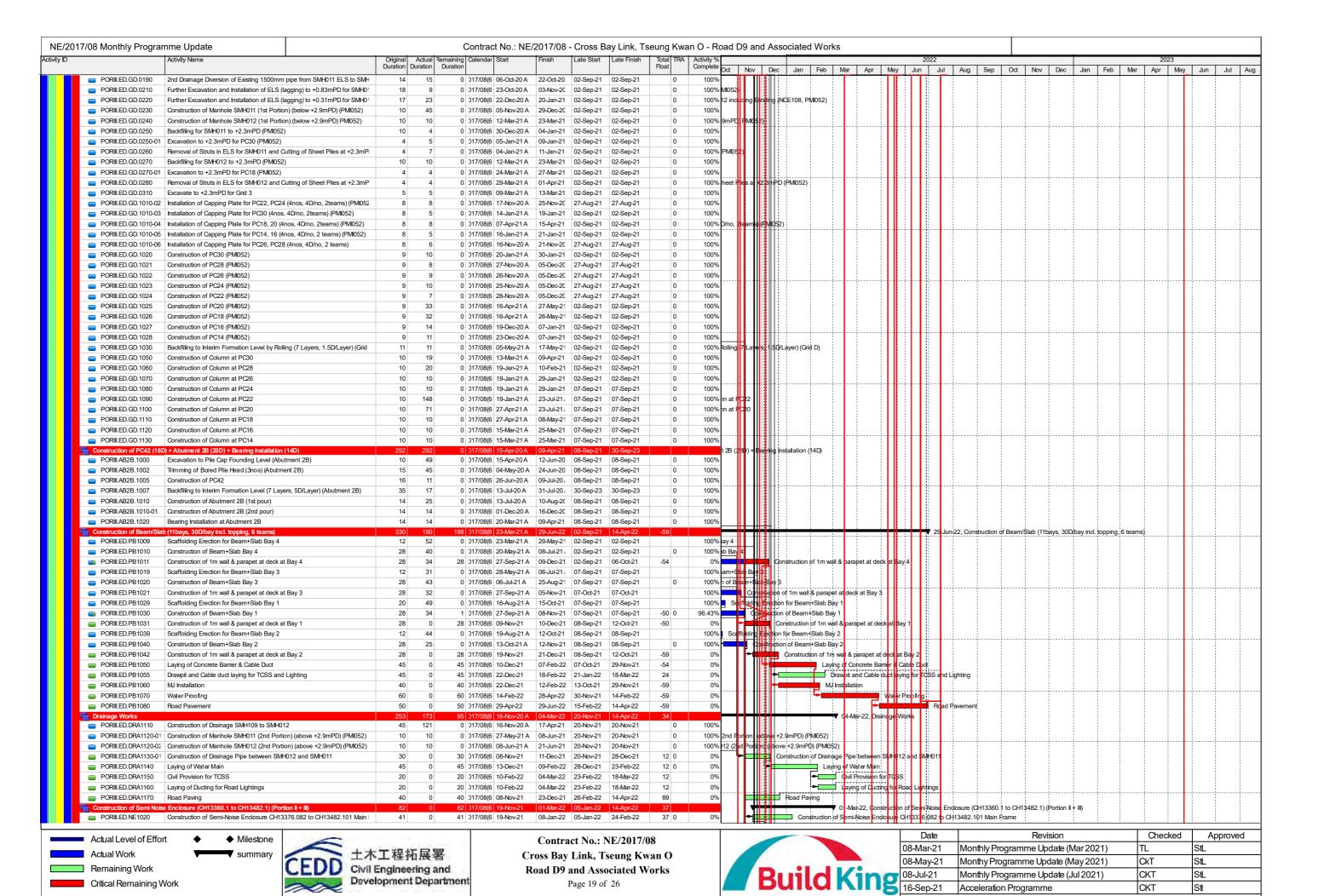


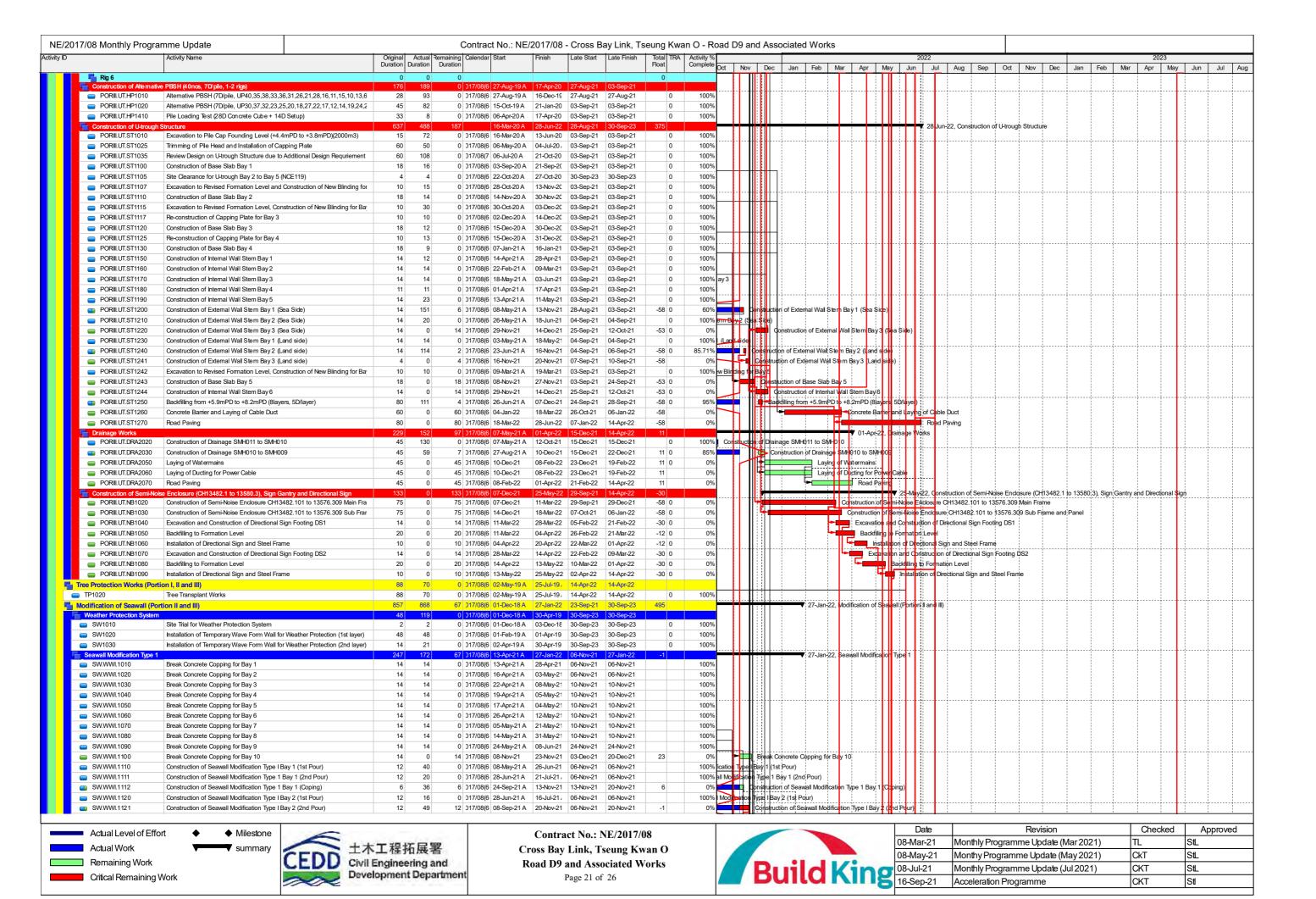
|   | Date      | Revision                            | Checked | Approved |
|---|-----------|-------------------------------------|---------|----------|
|   | 08-Mar-21 | Monthly Programme Update (Mar 2021) | TL      | StL      |
|   | 08-May-21 | Monthy Programme Update (May 2021)  | CkT     | StL      |
| • | 08-Jul-21 | Monthly Programme Update (Jul 2021) | CKT     | StL      |
| 5 | 16-Sep-21 | Acceleration Programme              | CKT     | Stl      |
|   |           |                                     |         |          |

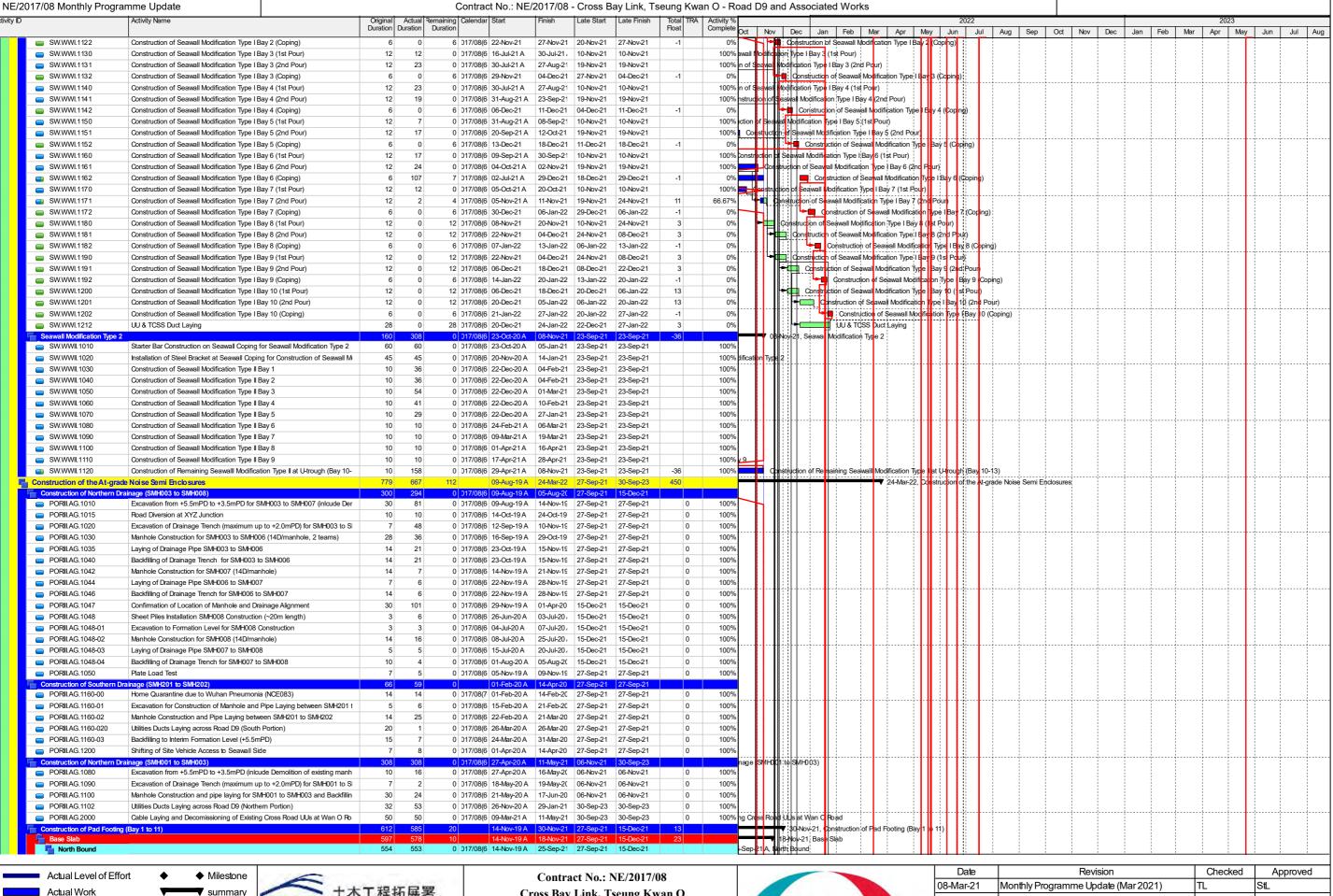














Remaining Work

Critical Remaining Work

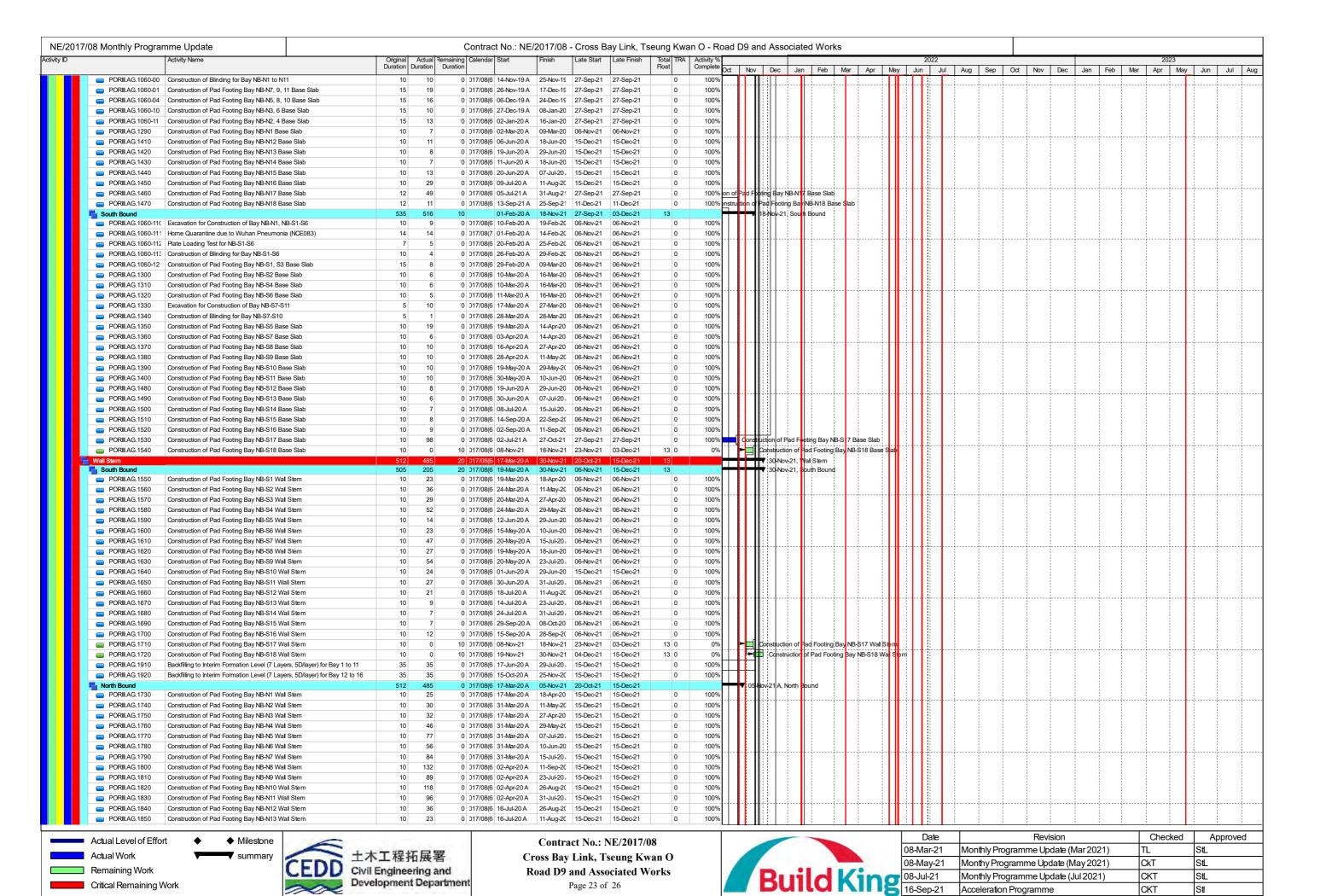
土木工程拓展署 Civil Engineering and Development Department

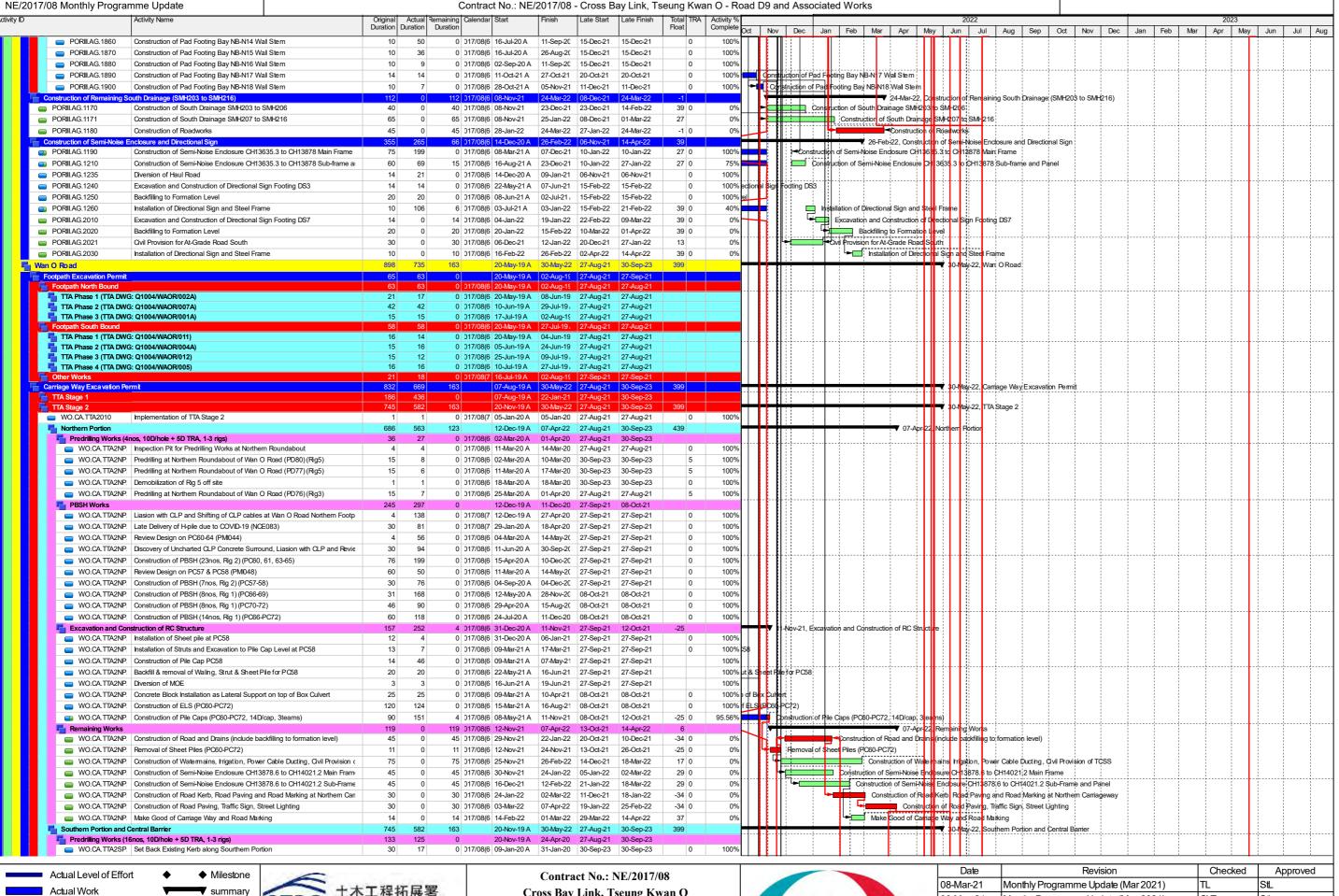
Cross Bay Link, Tseung Kwan O Road D9 and Associated Works

Page 22 of 26

|     |                   | 08 |
|-----|-------------------|----|
|     |                   | 08 |
|     | Build King        | 08 |
|     | <b>Duita King</b> | 16 |
| - 1 |                   |    |

|   | Date      | Revision                            | Checked | Approved |
|---|-----------|-------------------------------------|---------|----------|
|   | 08-Mar-21 | Monthly Programme Update (Mar 2021) | TL      | StL      |
|   | 08-May-21 | Monthy Programme Update (May 2021)  | CkT     | StL      |
| • | 08-Jul-21 | Monthly Programme Update (Jul 2021) | CKT     | StL      |
| 5 | 16-Sep-21 | Acceleration Programme              | CKT     | Stl      |





生木工程拓展署
Civil Engineering and
Development Department

Remaining Work

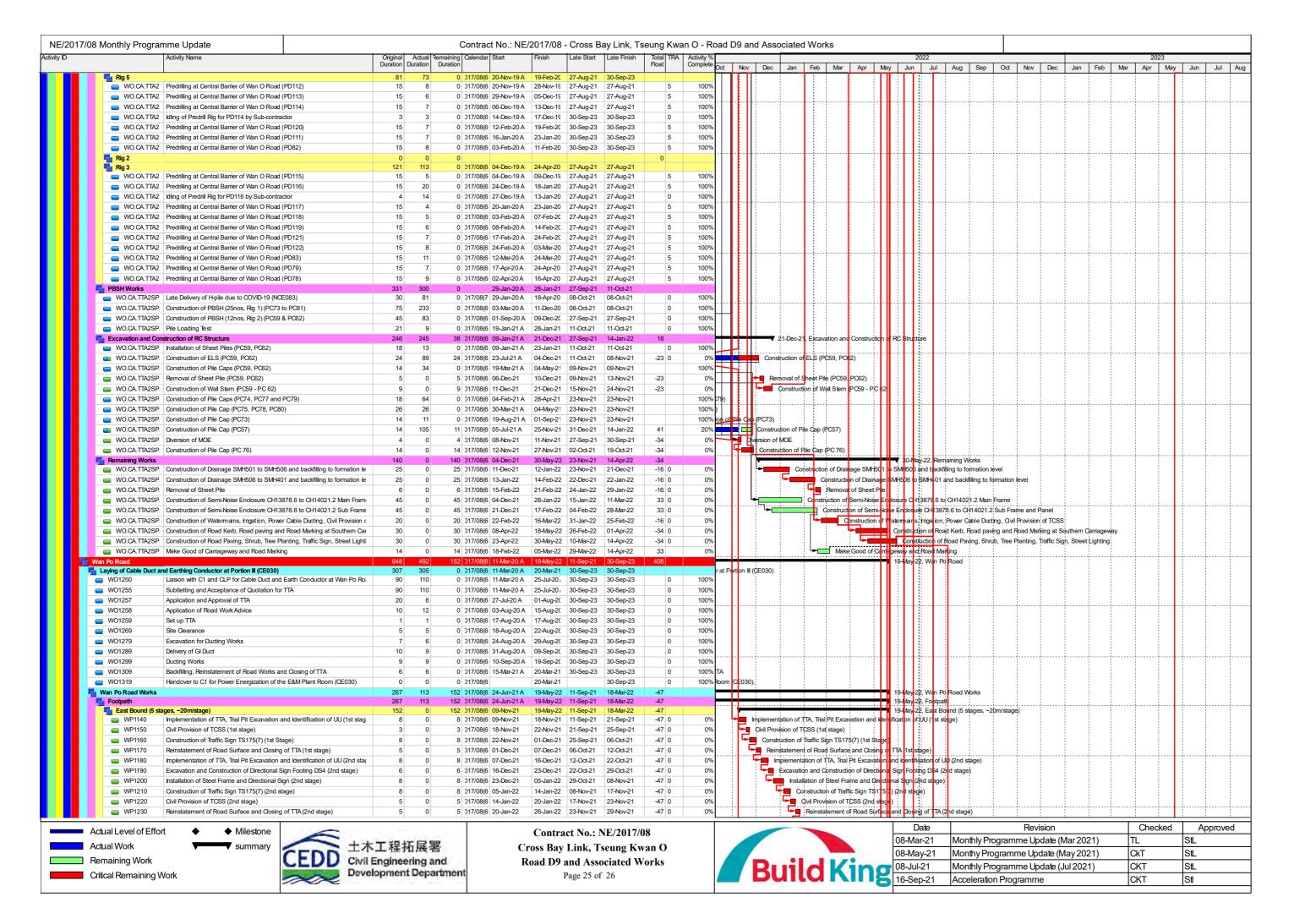
Critical Remaining Work

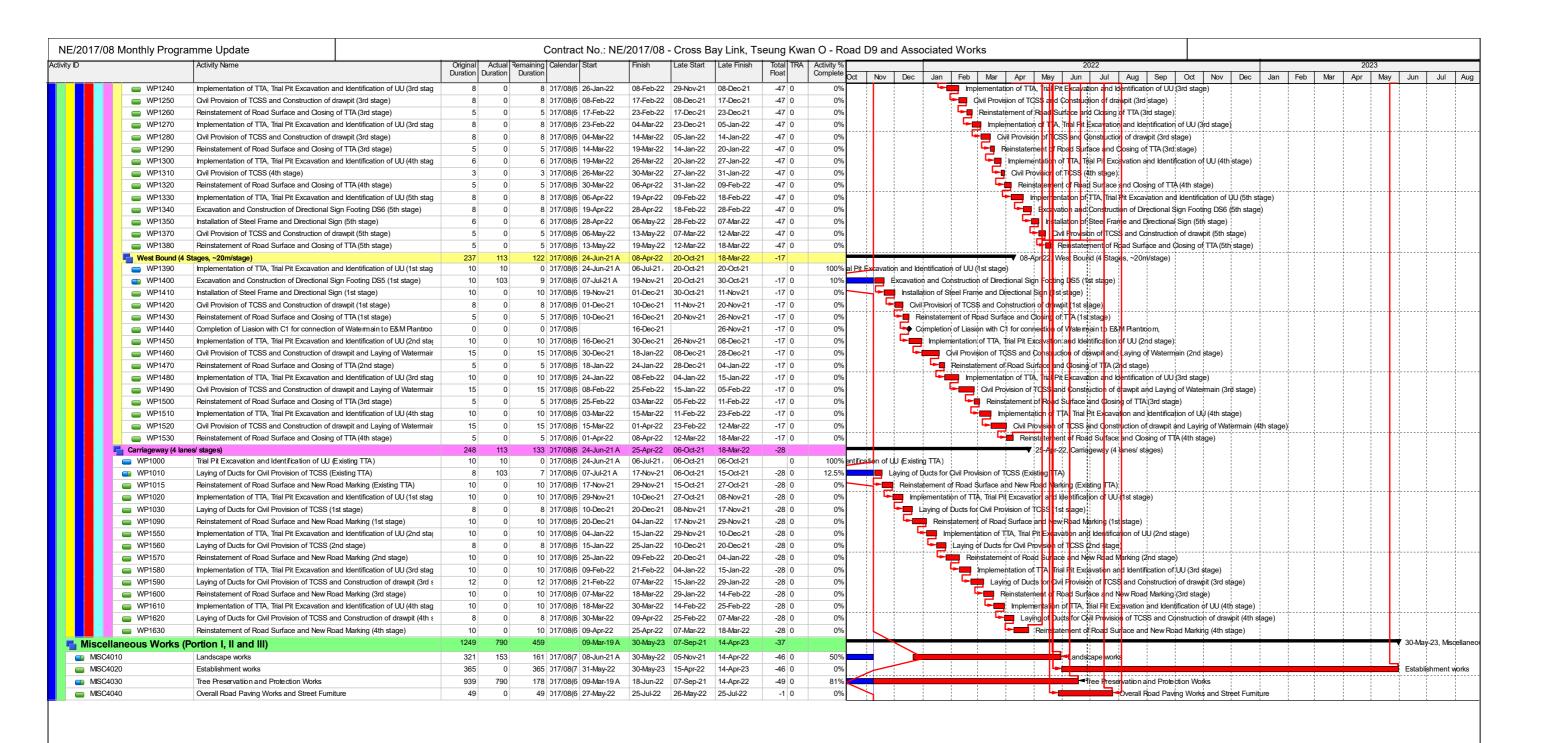
Cross Bay Link, Tseung Kwan O Road D9 and Associated Works

Page 24 of 26



|   | Date      | Revision                            | Checked | Approved |
|---|-----------|-------------------------------------|---------|----------|
|   | 08-Mar-21 | Monthly Programme Update (Mar 2021) | TL      | StL      |
|   | 08-May-21 | Monthy Programme Update (May 2021)  | CkT     | StL      |
| • | 08-Jul-21 | Monthly Programme Update (Jul 2021) | CKT     | StL      |
| 5 | 16-Sep-21 | Acceleration Programme              | CKT     | Stl      |









Contract No.: NE/2017/08 Cross Bay Link, Tseung Kwan O Road D9 and Associated Works

|      | 1 2000 |    |
|------|--------|----|
| Page | 26 of  | 26 |

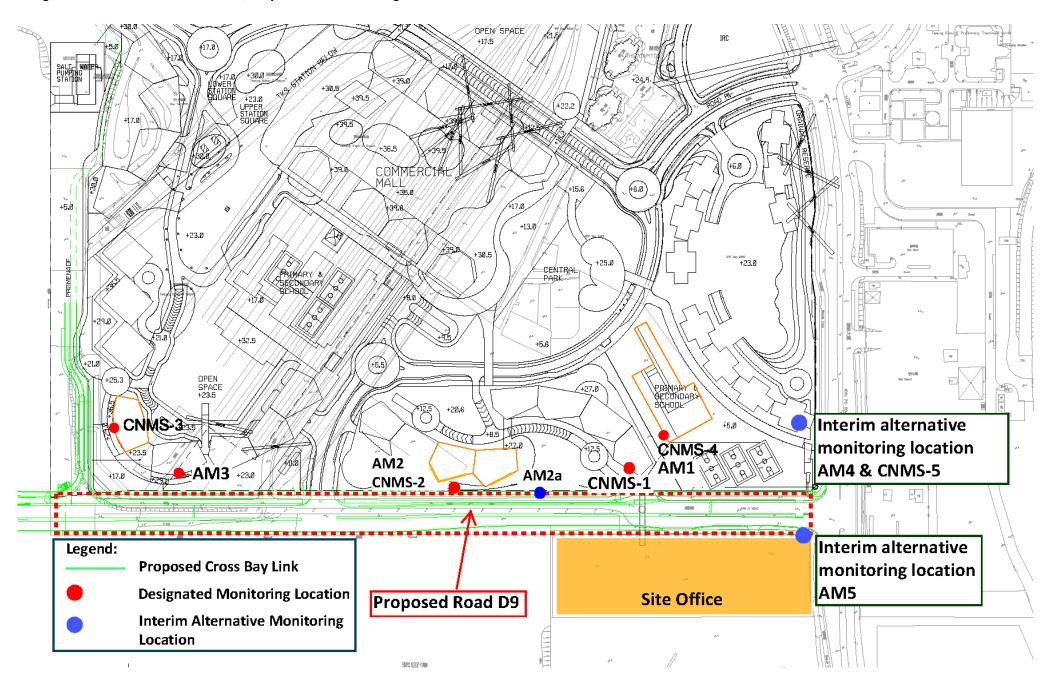
|   |                   | Date      | Revision                            | Checked | Approved |
|---|-------------------|-----------|-------------------------------------|---------|----------|
| 1 |                   | 08-Mar-21 | Monthly Programme Update (Mar 2021) | TL      | StL      |
|   |                   | 08-May-21 | Monthy Programme Update (May 2021)  | CkT     | StL      |
| 7 | <b>Ruild King</b> | 08-Jul-21 | Monthly Programme Update (Jul 2021) | СКТ     | StL      |
|   | <b>Duita King</b> | 16-Sep-21 | Acceleration Programme              | CKT     | Stl      |
|   |                   |           |                                     |         |          |

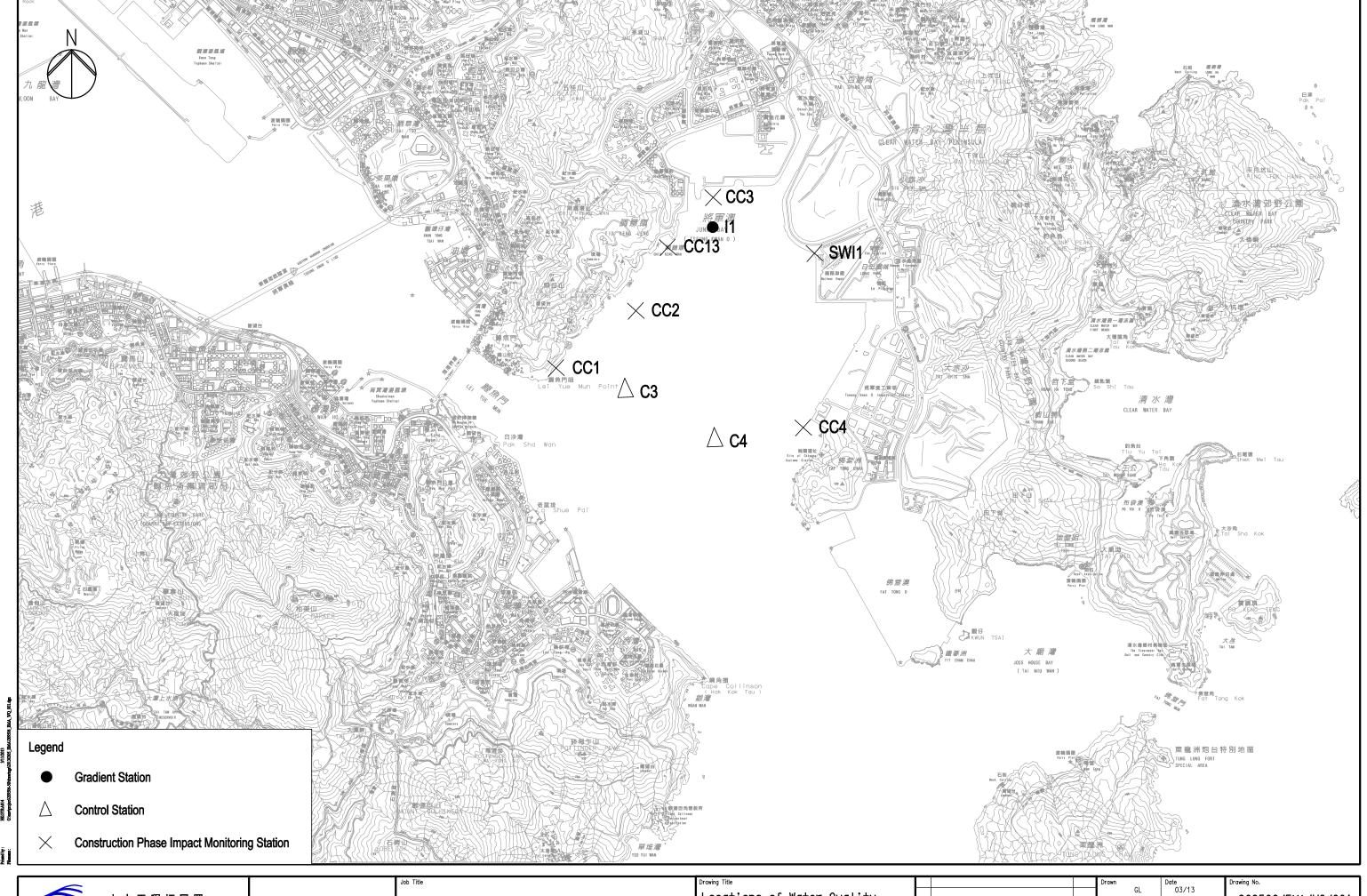


### Appendix D

Monitoring Location (Air Quality, Noise and Water Quality)









土木工程拓展署 Civil Engineering and Development Department

 $ARUP \hbox{\tiny Ove Arup \& Partners} \\ Hong Kong Limited$ 

Agreement No. CE 43/2008(HY) Cross Bay Link, Tseung Kwan O - Investigation Locations of Water Quality Monitoring Stations

|     |              |       | Drawn   |    | Date       | Drawing No.      |        |
|-----|--------------|-------|---------|----|------------|------------------|--------|
|     |              |       |         | GL | 03/13      | 200500 /544 /₩   | 0.7004 |
| С   | THIRD ISSUE  | 03/13 | Checked |    | Approved   | 209506/EMA/WQ/00 |        |
| В   | SECOND ISSUE | 01/13 |         | JP | 51         |                  |        |
| Α   | FIRST ISSUE  | 03/11 | Scale   | 4. | 30000 (A3) | Status           | Rev.   |
| ev. | Description  | Date  |         | 13 | 30000 (A3) | FINAL            | C      |



### **Appendix E**

**Event and Action Plan** 

# CEDD Contract Agreement No. EDO/04/2018 - Environmental Team for Cross Bay Link, Tseung Kwan O Event and Action Plan for Air Quality Monitoring



|                                 | ACTION  |  |  |   |  |  |  |  |  |
|---------------------------------|---|--|--|---|--|--|--|--|--|
| EVENT                           | Environmental Team (ET)   | Independent<br>Environmental Checker<br>(IEC)  | Project Consultant   | Contractor  |  |  |  |  |  |
| ACTION LEVEL                    | ACTION LEVEL  |  |  |   |  |  |  |  |  |
| Exceedance for one sample       | I. Identify source, investigate the causes of exceedance and propose remedial measures;     Inform IEC and Project Consultant;     Repeat measurement to confirm finding;     Increase monitoring frequency to daily.   | Check monitoring data submitted by ET;     Check Contractor's working method.  | 1. Notify Contractor.  | Rectify any unacceptable practice;     Amend working methods if appropriate.  |  |  |  |  |  |
| Exceedance for                  | 1. Identify source;   | Check monitoring data  | 1. Confirm receipt of  | 1. Submit proposals for   |  |  |  |  |  |
| two or more consecutive samples | <ol> <li>Inform IEC and Project Consultant;</li> <li>Advise the Project Consultant on the effectiveness of the proposed remedial measures;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Discuss with IEC and Contractor on remedial actions required;</li> <li>If exceedance continues, arrange meeting with IEC and Project Consultant;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol> | submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures. | notification of exceedance in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. | remedial actions to IEC within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate. |  |  |  |  |  |

# CEDD Contract Agreement No. EDO/04/2018 - Environmental Team for Cross Bay Link, Tseung Kwan O Event and Action Plan for Air Quality Monitoring



|                           |  | ACTION  |  |  |  |  |
|---------------------------|--|---|--|--|--|--|
| EVENT                     | Environmental Team (ET)  | Independent<br>Environmental Checker<br>(IEC)   | Project Consultant   | Contractor   |  |  |
| LIMIT LEVEL               |  |   |  |  |  |  |
| Exceedance for one sample | I. Identify source, investigate the causes of exceedance and propose remedial measures;     Inform Project Consultant, Contractor, IEC and EPD;     Repeat measurement to confirm finding;     Increase monitoring frequency to daily;     Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and Project Consultant informed of the results. | 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the Project Consultant on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures. | Confirm receipt of notification of failure in writing;     Notify Contractor;     Ensure remedial measures properly implemented. | 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; 4. Amend proposal if appropriate. |  |  |

# CEDD Contract Agreement No. EDO/04/2018 Environmental Team for Cross Bay Link, Tseung Kwan O Event and Action Plan for Air Quality Monitoring



|  | ACTION  |  |   |   |  |  |
|--|---|--|---|---|--|--|
| EVENT  | Environmental Team (ET)   | Independent<br>Environmental Checker<br>(IEC)  | Project Consultant  | Contractor  |  |  |
| LIMIT LEVEL                                    |   |  |   |   |  |  |
| Exceedance for two or more consecutive samples | 1. Notify IEC, Project Consultant, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and Project Consultant to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and Project Consultant informed of the results; 8. If exceedance stops, cease additional monitoring. | 1. Discuss amongst Project Consultant, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the Project Consultant accordingly; 3. Supervise the implementation of remedial measures. | 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. | 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the Project Consultant until the exceedance is abated. |  |  |

### CEDD Contract Agreement No. EDO/04/2018 Environmental Team for Cross Bay Link, Tseung Kwan O Event and Action Plan for Construction Noise Monitoring



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

# CEDD Contract Agreement No. EDO/04/2018 Environmental Team for Cross Bay Link, Tseung Kwan O Event and Action Plan for Marine Water Quality Monitoring



|   | ACTION   |   |   |   |  |
|---|--|---|---|---|--|
| EVENT   | Environmental Team (ET)  | Independent<br>Environmental Checker<br>(IEC)   | Project Consultant  | Contractor  |  |
| Action level<br>being exceeded<br>by one sampling<br>day at water<br>sensitive<br>receiver(s)                         | 1. Identify the source(s) of impact by comparing the results with those collected at the gradient stations and the control stations as appropriate; 2. If exceedance is found to be caused by the marine works, repeat <i>in-situ</i> measurement to confirm findings; 3. Inform IEC and contractor; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. If exceedance occurs at WSD salt water intake, inform WSD; 6. Discuss mitigation measures with IEC and Contractor; 7. Repeat measurement on next day of exceedance. | 1. Discuss mitigation measures with ET and Contractor; 2. Review proposal on mitigation measures submitted by Contractor and advise the Project Consultant accordingly; 3. Assess the effectiveness of the implemented mitigation measures. | Discuss proposed mitigation measures with IEC;     Make agreement on the mitigation proposal.   | 1. Inform the Project Consultant and confirm notification of the non- compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Amend working methods if appropriate; 5. Discuss with ET and IEC and propose mitigation measures to IEC and Project Consultant; 6. Implement the agree mitigation measures. |  |
| Action level<br>being exceeded<br>by two or more<br>consecutive<br>sampling days at<br>water sensitive<br>receiver(s) | 1. Identify the source(s) of impact by comparing the results with those collected at the gradient stations and the control stations as appropriate;  2. If exceedance is found to be caused by the marine works, repeat <i>in-situ</i> measurement to confirm findings;  3. Inform IEC and contractor;  4. Check monitoring data, all plant, equipment and Contractor's working methods;  5. Discuss mitigation measures with IEC, and Contractor;  6. Ensure mitigation measures are  | 1. Discuss mitigation measures with ET and Contractor; 2. Review proposal on mitigation measures submitted by Contractor and advise the Project Consultant accordingly; 3. Assess the effectiveness of the implemented mitigation measures. | 1. Discuss proposed mitigation measures with IEC; 2. Make agreement on the mitigation proposal; 3. Assess the effectiveness of the implemented mitigation measures. | 1. Inform the Project Consultant and confirm notification of the noncompliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment and consider changes of working methods; 4. Discuss with ET, IEC and Project Consultant and propose mitigation measures to IEC and Project Consultant within 3 working            |  |

# CEDD Contract Agreement No. EDO/04/2018 Environmental Team for Cross Bay Link, Tseung Kwan O Event and Action Plan for Marine Water Quality Monitoring



|  | ACTION  |  |  |  |  |  |
|--|---|--|--|--|--|--|
| EVENT  | Environmental Team (ET)   | Independent<br>Environmental Checker<br>(IEC)  | Project Consultant   | Contractor   |  |  |
|  | implemented; 7. Prepare to increase the monitoring frequency to daily; 8. If exceedance occurs at WSD salt water intake, inform WSD; 9. Repeat measurement on next day of exceedance.   |  |  | days; 5. Implement the agreed mitigation measures.   |  |  |
| Limit level<br>being exceeded<br>by one sampling<br>day at water<br>sensitive<br>receiver(s) | 1. Identify the source(s) of impact by comparing the results with those collected at the gradient stations and the control stations as appropriate;  2. If exceedance is found to be caused by the marine works, repeat <i>in-situ</i> measurement to confirm findings;  3. Inform IEC, contractor and EPD  4. Check monitoring data, all plant, equipment and Contractor's working methods;  5. Discuss mitigation measures with IEC, ER and Contractor;  6. Ensure mitigation measures are implemented;  7. If exceedance occurs at WSD salt water intake, inform WSD.  8. ET should contact AFCD if the limit level is exceeded by one sampling day or two or more consecutive sampling days at water sensitive receiver(s). | 1.Discuss mitigation measures with ET and Contractor; 2. Review proposal on mitigation measures submitted by Contractor and advise the Project Consultant accordingly; 3. Assess the effectiveness of the implemented mitigation measures. | 1. Discuss proposed mitigation measures with IEC, ET and Contractor; 2. Request Contractor to critically review the working methods; 3. Make agreement on the mitigation measures to be implemented; 4. Assess the effectiveness of the implemented mitigation measures. | 1. Inform the Project Consultant and confirm notification of the noncompliance in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment and consider changes of working methods; 4. Discuss with ET, IEC and Project Consultant and submit proposal of mitigation measures to IEC and Project Consultant within 3 working days of notification; 5. Implement the agreed mitigation measures. |  |  |
| Limit level  | 1. Identify the source(s) of impact by  | 1. Discuss mitigation  | 1. Discuss proposed  | 1. Inform the Project  |  |  |
| being exceeded   | comparing the results with those  | measures with ET and   | mitigation measures with   | Consultant and confirm   |  |  |
| by two or more   | collected at the gradient stations and the  | Contractor;  | IEC, ET and Contractor;  | notification of the  |  |  |

# CEDD Contract Agreement No. EDO/04/2018 Environmental Team for Cross Bay Link, Tseung Kwan O Event and Action Plan for Marine Water Quality Monitoring



|                  |  | ACTION  |                              |                               |
|------------------|--|---|------------------------------|-------------------------------|
| EVENT            | Environmental Team (ET)                    | Independent<br>Environmental Checker<br>(IEC) | Project Consultant           | Contractor                    |
| consecutive      | control stations as appropriate;           | 2. Review proposal on                         | 2. Request Contractor to     | noncompliance in writing;     |
| sampling days at | 2. If exceedance is found to be caused     | mitigation measures                           | critically review the        | 2. Rectify unacceptable       |
| water sensitive  | by the marine works, repeat <i>in-situ</i> | submitted by Contractor                       | working methods;             | practice;                     |
| receiver(s)      | measurement to confirm findings;           | and advise the Project                        | 3. Make agreement on the     | 3. Check all plant and        |
|                  | 3. Inform IEC, contractor and EPD;         | Consultant                                    | mitigation measures to be    | equipment and consider        |
|                  | 4. Check monitoring data, all plant,       | accordingly;                                  | implemented;                 | changes of working methods;   |
|                  | equipment and Contractor's working         | 3. Assess the effectiveness of                | 4. Assess the effectiveness  | 4. Discuss with ET, IEC and   |
|                  | methods;                                   | the implemented mitigation                    | of the implemented           | Project Consultant and        |
|                  | 5. Discuss mitigation measures with        | measures.                                     | mitigation measures;         | submit proposal of mitigation |
|                  | IEC, and Contractor;                       |   | 5. Consider and instruct, if | measures to IEC and Project   |
|                  | 6. Ensure mitigation measures are          |   | necessary, the Contractor    | Consultant within 3 working   |
|                  | implemented;                               |   | to slow down or to stop all  | days of notification;         |
|                  | 7. Prepare to increase the monitoring      |   | or part of the marine work   | 5. Implement the agreed       |
|                  | frequency to daily;                        |   | until no exceedance of       | mitigation measures;          |
|                  | 8. If exceedance occurs at WSD salt        |   | Limit level.                 | 6. As directed by the         |
|                  | water intake, inform WSD;                  |   |                              | Engineer, to slow down or to  |
|                  | 9. Repeat measurement on next day of       |   |                              | stop all or part of the       |
|                  | exceedance.                                |   |                              | construction activities.      |



# Appendix F

Impact Monitoring Schedule of the Reporting Month and Coming Month



## Impact Monitoring Schedule for the reporting month – October 2022

| 1   |           | Noise Monitoring | Air Qual   | ity Monitoring |
|-----|-----------|------------------|------------|----------------|
|     | Date      | (Leq30min)       | 1-Hour TSP | 24-Hour TSP    |
| Sat | 1-Oct-22  |                  |            |                |
| Sun | 2-Oct-22  |                  |            |                |
| Mon | 3-Oct-22  | ✓                | ✓          |                |
| Tue | 4-Oct-22  |                  |            |                |
| Wed | 5-Oct-22  |                  |            |                |
| Thu | 6-Oct-22  |                  |            | ✓              |
| Fri | 7-Oct-22  |                  | ✓          |                |
| Sat | 8-Oct-22  |                  |            |                |
| Sun | 9-Oct-22  |                  |            |                |
| Mon | 10-Oct-22 |                  |            |                |
| Tue | 11-Oct-22 |                  |            |                |
| Wed | 12-Oct-22 |                  |            | ✓              |
| Thu | 13-Oct-22 | ✓                | ✓          |                |
| Fri | 14-Oct-22 |                  |            |                |
| Sat | 15-Oct-22 |                  |            |                |
| Sun | 16-Oct-22 |                  |            |                |
| Mon | 17-Oct-22 |                  |            |                |
| Tue | 18-Oct-22 |                  |            | ✓              |
| Wed | 19-Oct-22 | ✓                | ✓          |                |
| Thu | 20-Oct-22 |                  |            |                |
| Fri | 21-Oct-22 |                  |            |                |
| Sat | 22-Oct-22 |                  |            |                |
| Sun | 23-Oct-22 |                  |            |                |
| Mon | 24-Oct-22 |                  |            | ✓              |
| Tue | 25-Oct-22 | ✓                | ✓          |                |
| Wed | 26-Oct-22 |                  |            |                |
| Thu | 27-Oct-22 |                  |            |                |
| Fri | 28-Oct-22 |                  |            |                |
| Sat | 29-Oct-22 |                  |            | ✓              |
| Sun | 30-Oct-22 |                  |            |                |
| Mon | 31-Oct-22 | ✓                | ✓          |                |

| ✓ | Monitoring Day           |
|---|--------------------------|
|   | Sunday or Public Holiday |



## Impact Monitoring Schedule for coming month – November 2022

|     |           | Noise Monitoring | Air Qual   | ity Monitoring |
|-----|-----------|------------------|------------|----------------|
|     | Date      | (Leq30min)       | 1-Hour TSP | 24-Hour TSP    |
| Tue | 1-Nov-22  |                  |            |                |
| Wed | 2-Nov-22  |                  |            |                |
| Thu | 3-Nov-22  |                  |            |                |
| Fri | 4-Nov-22  |                  |            | ✓              |
| Sat | 5-Nov-22  |                  | ✓          |                |
| Sun | 6-Nov-22  |                  |            |                |
| Mon | 7-Nov-22  |                  |            |                |
| Tue | 8-Nov-22  |                  |            |                |
| Wed | 9-Nov-22  |                  |            |                |
| Thu | 10-Nov-22 |                  |            | ✓              |
| Fri | 11-Nov-22 | ✓                | ✓          |                |
| Sat | 12-Nov-22 |                  |            |                |
| Sun | 13-Nov-22 |                  |            |                |
| Mon | 14-Nov-22 |                  |            |                |
| Tue | 15-Nov-22 |                  |            |                |
| Wed | 16-Nov-22 |                  |            | ✓              |
| Thu | 17-Nov-22 | ✓                | ✓          |                |
| Fri | 18-Nov-22 |                  |            |                |
| Sat | 19-Nov-22 |                  |            |                |
| Sun | 20-Nov-22 |                  |            |                |
| Mon | 21-Nov-22 |                  |            |                |
| Tue | 22-Nov-22 |                  |            | ✓              |
| Wed | 23-Nov-22 | ✓                | ✓          |                |
| Thu | 24-Nov-22 |                  |            |                |
| Fri | 25-Nov-22 |                  |            |                |
| Sat | 26-Nov-22 |                  |            |                |
| Sun | 27-Nov-22 |                  |            |                |
| Mon | 28-Nov-22 |                  |            | ✓              |
| Tue | 29-Nov-22 | ✓                | ✓          |                |
| Wed | 30-Nov-22 |                  |            |                |

| ✓ | Monitoring Day           |
|---|--------------------------|
|   | Sunday or Public Holiday |



# Appendix G

Calibration Certificates of Equipment and Accreditation Laboratory Certificate

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Near Lohas Park Phase 6 Date of Calibration: 1-Sep-22
Location ID: AM2a Next Calibration Date: 1-Nov-22

Name and Model: TISCH HVS Model TE-5170 Technician: Eric

#### **CONDITIONS**

Sea Level Pressure (hPa) Temperature (°C) 1007.9 29.4

Corrected Pressure (mm Hg)
Temperature (K)

302

#### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Serial # -> 1612

Qstd Slope -> Qstd Intercept ->

1.99838

#### **CALIBRATION**

| Plate | H20 (L) | H2O (R) | H20  | Qstd     | I       | IC        | LINEAR                |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No.   | (in)    | (in)    | (in) | (m3/min) | (chart) | corrected | REGRESSION            |
| 18    | 5.90    | 5.90    | 11.8 | 1.706    | 56      | 55.04     | Slope = 31.4548       |
| 13    | 4.30    | 4.30    | 8.6  | 1.457    | 50      | 49.14     | Intercept = 1.9832    |
| 10    | 3.50    | 3.50    | 7.0  | 1.315    | 44      | 43.24     | Corr. coeff. = 0.9966 |
| 7     | 2.40    | 2.40    | 4.8  | 1.090    | 36      | 35.38     |                       |
| 5     | 1.40    | 1.40    | 2.8  | 0.834    | 29      | 28.50     |                       |

#### Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K

Pstd = actual pressure during calibration ( mm Hg

## For subsequent calculation of sampler flow:

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

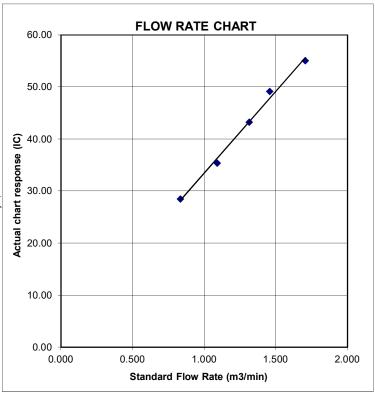
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Junction of Wan Po Road and Wan O Road

Date of Calibration: 1-Sep-22

Technician: Eric

Location ID: AM5

Next Calibration Date: 1-Nov-22

Name and Model: TISCH HVS Model TE-5170

#### CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1007.9 29.4

Corrected Pressure (mm Hg)
Temperature (K)

755.925 302

#### **CALIBRATION ORIFICE**

|             | _     |
|-------------|-------|
| Make->      | TISCH |
| Model->     | 5025A |
| Serial # -> | 1612  |

Qstd Slope -> Qstd Intercept ->

1.99838 -0.00903

#### **CALIBRATION**

| Plate | H20 (L) | H2O (R) | H20  | Qstd     | I       | IC        | LINEAR                |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No.   | (in)    | (in)    | (in) | (m3/min) | (chart) | corrected | REGRESSION            |
| 18    | 6.00    | 6.00    | 12.0 | 1.721    | 59      | 57.99     | Slope = 25.4168       |
| 13    | 4.40    | 4.40    | 8.8  | 1.474    | 52      | 51.11     | Intercept = $13.9245$ |
| 10    | 2.60    | 2.60    | 5.2  | 1.134    | 43      | 42.26     | Corr. coeff. = 0.9992 |
| 7     | 1.80    | 1.80    | 3.6  | 0.945    | 39      | 38.33     |                       |
| 5     | 1.30    | 1.30    | 2.6  | 0.803    | 35      | 34.40     |                       |

#### Calculations :

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K

Pstd = actual pressure during calibration ( mm Hg

## For subsequent calculation of sampler flow:

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

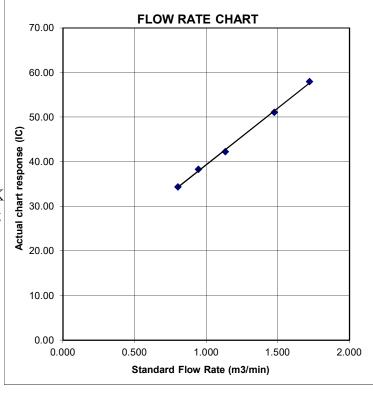
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





## RECALIBRATION DUE DATE:

December 27, 2022

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: December 27, 2021

Rootsmeter S/N: 438320

Ta: 295 Pa: 740.4 °K

Operator: Jim Tisch

and the same of th

mm Hg

Calibration Model #: TE-5025A

E-5025A

Calibrator S/N: 1612

| Run | Vol. Init<br>(m3) | Vol. Final<br>(m3) | ΔVol.<br>(m3) | ΔTime<br>(min) | ΔP<br>(mm Hg) | ΔH<br>(in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1   | 1                 | 2                  | 1             | 1.3890         | 3.2           | 2.00           |
| 2   | 3                 | 4                  | 1             | 0.9760         | 6.4           | 4.00           |
| 3   | 5                 | 6                  | 1             | 0.8740         | 7.9           | 5.00           |
| 4   | 7                 | 8                  | 1             | 0.8320         | 8.8           | 5.50           |
| 5   | 9                 | 10                 | 1             | 0.6870         | 12.7          | 8.00           |

|              |                  | Data Tabulat   | ion    |                |  |
|--------------|------------------|--|--------|----------------|--|
| Vstd<br>(m3) | Qstd<br>(x-axis) | $\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$ (y-axis) | Va     | Qa<br>(x-axis) | $\sqrt{\Delta H \left( \text{Ta/Pa} \right)}$ (y-axis) |
| 0.9799       | 0.7055           | 1.4029   | 0.9957 | 0.7168         | 0.8927   |
| 0.9756       | 0.9996           | 1.9841   | 0.9914 | 1.0157         | 1.2624   |
| 0.9736       | 1.1140           | 2.2183   | 0.9893 | 1.1320         | 1.4114   |
| 0.9724       | 1.1688           | 2.3265   | 0.9881 | 1.1876         | 1.4803   |
| 0.9673       | 1.4079           | 2.8059   | 0.9828 | 1.4306         | 1.7853   |
| TO THE       | m=               | 1.99838  |        | m=             | 1.25135  |
| QSTD         | b=               | -0.00903   | QA     | b=             | -0.00574   |
| 27000        | r=               | 0.99999  |        | r=             | 0.99999  |

| Calculation   | ons                    |
|---|------------------------|
| Vstd= ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta)   | Va= ΔVol((Pa-ΔP)/Pa)   |
| Qstd= Vstd/ΔTime  | Qa= Va/ΔTime           |
| For subsequent flow r   | ate calculations:      |
| Qstd= $1/m\left(\left(\frac{Pa}{\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}}\right)-b\right)$ | Qa= 1/m(( √ΔH(Ta/Pa))- |

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

#### RECALIBRATION

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

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

www.tisch-env.com

TOLL FREE: (877)263-7610 FAX: (513)467-9005

# ALS Technichem (HK) Pty Ltd

## ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



#### SUB-CONTRACTING REPORT

HK2210526 WORK ORDER CONTACT : MR BEN TAM

**CLIENT** : ACTION-UNITED ENVIRONMENTAL

**SERVICES & CONSULTING** 

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

> DATE RECEIVED : 18-MAR-2022 TAI LIN PAI ROAD, KWAI CHUNG, N.T. DATE OF ISSUE : 28-MAR-2022

**PROJECT** NO. OF SAMPLES : 1

CLIENT ORDER

#### General Comments

Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the

- Sample information (Project name, Sample ID, Sampling date/time, etc.) is provided by client.
- Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

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

Signatories

Richard Fund

Managing Director

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

All pages of this report have been checked and approved for release.

: HK2210526 WORK ORDER

SUB-BATCH

: 1 : ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING CLIENT

PROJECT



| ALS Lab       | Client's Sample ID | Sample | Sample Date | External Lab Report No. |  |
|---------------|--------------------|--------|-------------|-------------------------|--|
| ID            |                    | Туре   |             |                         |  |
| HK2210526-001 | S/N: 3Y6501        | AIR    | 18-Mar-2022 | S/N: 3Y6501             |  |

## **Equipment Verification Report (TSP)**

#### **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 3Y6501

Equipment Ref: EQ111

#### **Standard Equipment:**

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018 & HVS 019

Last Calibration Date: 5 November 2021 & 13 December 2021

**Equipment Verification Results:** 

Verification Date: 20 December 2021 & 7 January 2022

| Date       | Hour      | Time          | Mean<br>Temp<br>°C | Mean<br>Pressure<br>(hPa) | Concentration<br>in ug/m³<br>(Standard<br>Equipment) | Total Count<br>(Calibrated<br>Equipment) | Count/Minute<br>(Total<br>Count/min) |
|------------|-----------|---------------|--------------------|---------------------------|--|--|--------------------------------------|
| 7 Jan 22   | 2hr       | 11:55 ~ 13:55 | 18.6               | 1021.6                    | 55.1   | 2574                                     | 21.5                                 |
| 7 Jan 22   | 2hr27mins | 14:23 ~ 16:50 | 18.6               | 1021.6                    | 54.8   | 2671                                     | 18.2                                 |
| 7 Jan 22   | 2hr09mins | 16:50 ~ 18:59 | 18.6               | 1021.6                    | 56.5   | 2811                                     | 21.8                                 |
| 20 Dec 21* | 45mins    | 10:15 ~ 11:00 | 20.5               | 1008.7                    | 472.0  | 10069                                    | 223.8                                |
| 20 Dec 21* | 31mins    | 11:05 ~ 11:36 | 20.5               | 1008.7                    | 187.2  | 2054                                     | 67.1                                 |

<sup>(\*)</sup> Suspended particle was added into calibration room of HVS019 for high concentration test.

Sensitivity Adjustment Scale Setting (Before Calibration) 657 (CPM)

Sensitivity Adjustment Scale Setting (After Calibration) 657 (CPM)

#### Linear Regression of Y or X

Slope (K-factor): <u>2.0799 (µg/m³)/CPM</u>

Correlation Coefficient (R) 0.9954

Date of Issue 15 January 2022

# 600 500 400 300 200 y=2.0799x+15.478 R<sup>2</sup>=0.9909 0 50 100 150 200 250

#### Remarks:

1. Strong Correlation (R>0.8)

2. Factor <u>2.0799 (µg/m³)/CPM</u> should be apply for TSP monitoring

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

Operator: \_\_\_\_\_ Fai So Signature: \_\_\_\_\_ Date: \_\_\_\_ Date: \_\_\_\_ 15 January 2022

QC Reviewer : Ben Tam Signature : Date : 15 January 2022

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 5-Nov-21
Location ID: Calibration Room Next Calibration Date: 5-Feb-22

#### **CONDITIONS**

Sea Level Pressure (hPa) Temperature (°C) 1012.5 25.6

Corrected Pressure (mm Hg)
Temperature (K)

759.375 299

#### **CALIBRATION ORIFICE**

| ISCH   |
|--------|
| 025A   |
| Jan-21 |
|        |

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.10574 -0.00985 18-Jan-22

#### **CALIBRATION**

| L |       |         |         |      |          |         |           |                       |
|---|-------|---------|---------|------|----------|---------|-----------|-----------------------|
|   | Plate | H20 (L) | H2O (R) | H20  | Qstd     | Ι       | IC        | LINEAR                |
|   | No.   | (in)    | (in)    | (in) | (m3/min) | (chart) | corrected | REGRESSION            |
|   | 18    | 6.2     | 6.2     | 12.4 | 1.675    | 52      | 51.93     | Slope = 24.2092       |
|   | 13    | 5       | 5       | 10.0 | 1.504    | 48      | 47.93     | Intercept = 10.8881   |
|   | 10    | 3.9     | 3.9     | 7.8  | 1.329    | 42      | 41.94     | Corr. coeff. = 0.9959 |
|   | 8     | 2.5     | 2.5     | 5.0  | 1.065    | 36      | 35.95     |                       |
|   | 5     | 1.0     | 1.0     | 2.0  | 0.675    | 28      | 27.96     |                       |

#### Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

#### For subsequent calculation of sampler flow:

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

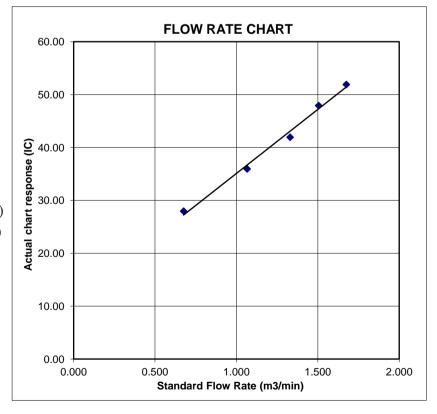
m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature

Pav = daily average pressure



#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 13-Dec-21

Location: Date of Calibration Page New Calibration Page 13 May 22

Location ID: Calibration Room Next Calibration Date: 13-Mar-22

#### CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1014.3 24.0 Corrected Pressure (mm Hg)
Temperature (K)

760.725

#### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 19-Jan-21

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.10574 -0.00985 18-Jan-22

#### **CALIBRATION**

| Plate | H20 (L) | H2O (R) | H20  | Qstd     | I       | IC        | LINEAR                |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No.   | (in)    | (in)    | (in) | (m3/min) | (chart) | corrected | REGRESSION            |
| 18    | 6.2     | 6.2     | 12.4 | 1.681    | 52      | 52.11     | Slope = 36.4525       |
| 13    | 4.9     | 4.9     | 9.8  | 1.495    | 44      | 44.10     | Intercept = -9.0200   |
| 10    | 3.7     | 3.7     | 7.4  | 1.299    | 40      | 40.09     | Corr. coeff. = 0.9943 |
| 8     | 2.4     | 2.4     | 4.8  | 1.047    | 30      | 30.06     |                       |
| 5     | 1.5     | 1.5     | 3.0  | 0.829    | 20      | 20.04     |                       |

#### Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

#### For subsequent calculation of sampler flow:

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

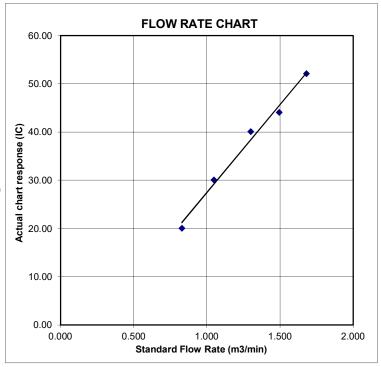
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

January 19, 2022

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: January 19, 2021

Rootsmeter S/N: 438320

Ta: 294 Pa: 755.1 °K

Operator: Jim Tisch

Calibration Model #: TE-5025A

Calibrator S/N: 1941

mm Hg

| Run | Vol. Init<br>(m3) | Vol. Final<br>(m3) | ΔVol.<br>(m3) | ΔTime<br>(min) | ΔP<br>(mm Hg) | ΔH<br>(in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1   | 1                 | 2                  | 1             | 1.4830         | 3.2           | 2.00           |
| 2   | 3                 | 4                  | - 1           | 1.0420         | 6.4           | 4.00           |
| 3   | 5                 | 6                  | 1             | 0.9290         | 8.0           | 5.00           |
| 4   | 7                 | 8                  | 1             | 0.8840         | 8.8           | 5.50           |
| 5   | 9                 | 10                 | 1             | 0.7340         | 12.9          | 8.00           |

|          |          | Data Tabulat  | tion   |          |                           |
|----------|----------|---|--------|----------|---------------------------|
| Vstd     | Qstd     | $\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}$ |        | Qa       | $\sqrt{\Delta H (Ta/Pa)}$ |
| (m3)     | (x-axis) | (y-axis)  | Va     | (x-axis) | (y-axis)                  |
| 1.0029   | 0.6762   | 1.4192  | 0.9958 | 0.6715   | 0.8824                    |
| 0.9986   | 0.9583   | 2.0071  | 0.9915 | 0.9516   | 1.2479                    |
| 0.9965   | 1.0726   | 2.2440  | 0.9894 | 1.0650   | 1.3952                    |
| 0.9954   | 1.1260   | 2.3535  | 0.9883 | 1.1180   | 1.4633                    |
| 0.9899   | 1.3487   | 2.8385  | 0.9829 | 1.3391   | 1.7648                    |
| 150.50 J | m=       | 2.10574   | 1900   | m=       | 1.31858                   |
| QSTD     | b=       | -0.00985  | QA     | b=       | -0.00612                  |
|          | r=       | 0.99992   |        | r=       | 0.99992                   |

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

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

#### RECALIBRATION

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

FAX: (513)467-9009

# ALS Technichem (HK) Pty Ltd

## ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



#### SUB-CONTRACTING REPORT

HK2210525 WORK ORDER CONTACT : MR BEN TAM

**CLIENT** : ACTION-UNITED ENVIRONMENTAL

**SERVICES & CONSULTING** 

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

> DATE RECEIVED : 18-MAR-2022 TAI LIN PAI ROAD, KWAI CHUNG, N.T. DATE OF ISSUE : 28-MAR-2022

**PROJECT** NO. OF SAMPLES : 1

CLIENT ORDER

#### General Comments

Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the

Sample information (Project name, Sample ID, Sampling date/time, etc.) is provided by client.

Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

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

Signatories

Richard Fund Managing Director

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

All pages of this report have been checked and approved for release.

: HK2210525 WORK ORDER

SUB-BATCH

: 1 : ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING CLIENT

PROJECT



|   | ALS Lab       | .S Lab Client's Sample ID |      | Sample Date | External Lab Report No. |  |
|---|---------------|---------------------------|------|-------------|-------------------------|--|
| l | ID            |                           | Туре |             |                         |  |
|   | HK2210525-001 | S/N: 366410               | AIR  | 18-Mar-2022 | S/N: 366410             |  |

## **Equipment Verification Report (TSP)**

#### **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 366410

Equipment Ref: EQ110

#### **Standard Equipment:**

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018 & HVS 019

Last Calibration Date: 5 November 2021 & 13 December 2021

**Equipment Verification Results:** 

Verification Date: 20 December 2021 & 7 January 2022

| Date       | Hour      | Time          | Mean<br>Temp<br>°C | Mean<br>Pressure<br>(hPa) | Concentration<br>in ug/m³<br>(Standard<br>Equipment) | Total Count<br>(Calibrated<br>Equipment) | Count/Minute<br>(Total<br>Count/min) |
|------------|-----------|---------------|--------------------|---------------------------|--|--|--------------------------------------|
| 7 Jan 22   | 2hr       | 11:55 ~ 13:55 | 18.6               | 1021.6                    | 55.1   | 2677                                     | 22.3                                 |
| 7 Jan 22   | 2hr27mins | 14:23 ~ 16:50 | 18.6               | 1021.6                    | 54.8   | 2561                                     | 17.4                                 |
| 7 Jan 22   | 2hr09mins | 16:50 ~ 18:59 | 18.6               | 1021.6                    | 56.5   | 2711                                     | 21.0                                 |
| 20 Dec 21* | 45mins    | 10:15 ~ 11:00 | 20.5               | 1008.7                    | 472.0  | 9461                                     | 210.2                                |
| 20 Dec 21* | 31mins    | 11:05 ~ 11:36 | 20.5               | 1008.7                    | 187.2  | 4011                                     | 131.1                                |

<sup>(\*)</sup> Suspended particle was added into calibration room of HVS019 for high concentration test.

Sensitivity Adjustment Scale Setting (Before Calibration)

Sensitivity Adjustment Scale Setting (After Calibration)

674 (CPM)

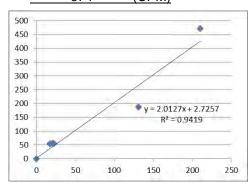
674 (CPM)

#### Linear Regression of Y or X

Slope (K-factor):  $2.0127 (\mu g/m^3)/CPM$ 

Correlation Coefficient (R) 0.9705

Date of Issue 15 January 2022



#### Remarks:

1. Strong Correlation (R>0.8)

2. Factor 2.0127 (µg/m³)/CPM should be apply for TSP monitoring

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

Operator: \_\_\_\_\_\_ Fai So \_\_\_\_ Signature: \_\_\_\_\_\_ Date: \_\_\_\_\_15 January 2022

QC Reviewer : Ben Tam Signature : Date : 15 January 2022

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 5-Nov-21
Location ID: Calibration Room Next Calibration Date: 5-Feb-22

#### **CONDITIONS**

Sea Level Pressure (hPa) Temperature (°C) 1012.5 25.6

Corrected Pressure (mm Hg)
Temperature (K)

759.375 299

#### **CALIBRATION ORIFICE**

| ISCH   |
|--------|
| 025A   |
| Jan-21 |
|        |

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.10574 -0.00985 18-Jan-22

#### **CALIBRATION**

| L |       |         |         |      |          |         |           |                       |
|---|-------|---------|---------|------|----------|---------|-----------|-----------------------|
|   | Plate | H20 (L) | H2O (R) | H20  | Qstd     | Ι       | IC        | LINEAR                |
|   | No.   | (in)    | (in)    | (in) | (m3/min) | (chart) | corrected | REGRESSION            |
|   | 18    | 6.2     | 6.2     | 12.4 | 1.675    | 52      | 51.93     | Slope = 24.2092       |
|   | 13    | 5       | 5       | 10.0 | 1.504    | 48      | 47.93     | Intercept = 10.8881   |
|   | 10    | 3.9     | 3.9     | 7.8  | 1.329    | 42      | 41.94     | Corr. coeff. = 0.9959 |
|   | 8     | 2.5     | 2.5     | 5.0  | 1.065    | 36      | 35.95     |                       |
|   | 5     | 1.0     | 1.0     | 2.0  | 0.675    | 28      | 27.96     |                       |

#### Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

#### For subsequent calculation of sampler flow:

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

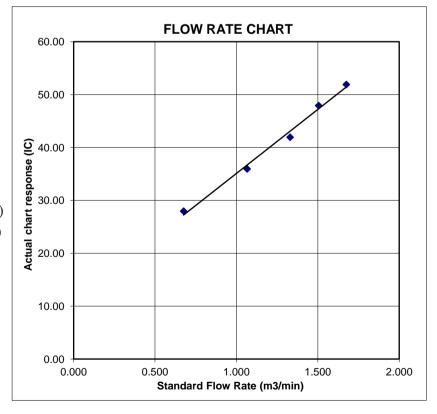
m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature

Pav = daily average pressure



#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 13-Dec-21

Location: Date of Calibration Page New Calibration Page 13 May 22

Location ID: Calibration Room Next Calibration Date: 13-Mar-22

#### CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1014.3 24.0 Corrected Pressure (mm Hg)
Temperature (K)

760.725

#### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 19-Jan-21

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.10574 -0.00985 18-Jan-22

#### **CALIBRATION**

| Plate | H20 (L) | H2O (R) | H20  | Qstd     | I       | IC        | LINEAR                |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No.   | (in)    | (in)    | (in) | (m3/min) | (chart) | corrected | REGRESSION            |
| 18    | 6.2     | 6.2     | 12.4 | 1.681    | 52      | 52.11     | Slope = 36.4525       |
| 13    | 4.9     | 4.9     | 9.8  | 1.495    | 44      | 44.10     | Intercept = -9.0200   |
| 10    | 3.7     | 3.7     | 7.4  | 1.299    | 40      | 40.09     | Corr. coeff. = 0.9943 |
| 8     | 2.4     | 2.4     | 4.8  | 1.047    | 30      | 30.06     |                       |
| 5     | 1.5     | 1.5     | 3.0  | 0.829    | 20      | 20.04     |                       |

#### Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

#### For subsequent calculation of sampler flow:

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

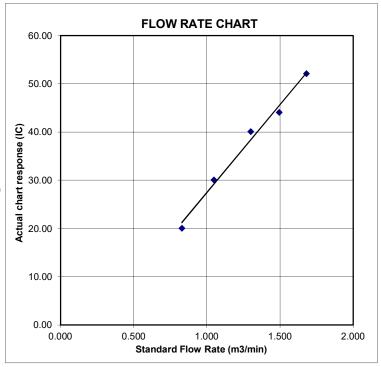
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

January 19, 2022

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: January 19, 2021

Rootsmeter S/N: 438320

Ta: 294 Pa: 755.1 °K

Operator: Jim Tisch

Calibration Model #: TE-5025A

Calibrator S/N: 1941

mm Hg

| Run | Vol. Init<br>(m3) | Vol. Final<br>(m3) | ΔVol.<br>(m3) | ΔTime<br>(min) | ΔP<br>(mm Hg) | ΔH<br>(in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1   | 1                 | 2                  | 1             | 1.4830         | 3.2           | 2.00           |
| 2   | 3                 | 4                  | - 1           | 1.0420         | 6.4           | 4.00           |
| 3   | 5                 | 6                  | 1             | 0.9290         | 8.0           | 5.00           |
| 4   | 7                 | 8                  | 1             | 0.8840         | 8.8           | 5.50           |
| 5   | 9                 | 10                 | 1             | 0.7340         | 12.9          | 8.00           |

|          |          | Data Tabulat  | tion   |          |                           |
|----------|----------|---|--------|----------|---------------------------|
| Vstd     | Qstd     | $\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}$ |        | Qa       | $\sqrt{\Delta H (Ta/Pa)}$ |
| (m3)     | (x-axis) | (y-axis)  | Va     | (x-axis) | (y-axis)                  |
| 1.0029   | 0.6762   | 1.4192  | 0.9958 | 0.6715   | 0.8824                    |
| 0.9986   | 0.9583   | 2.0071  | 0.9915 | 0.9516   | 1.2479                    |
| 0.9965   | 1.0726   | 2.2440  | 0.9894 | 1.0650   | 1.3952                    |
| 0.9954   | 1.1260   | 2.3535  | 0.9883 | 1.1180   | 1.4633                    |
| 0.9899   | 1.3487   | 2.8385  | 0.9829 | 1.3391   | 1.7648                    |
| 150.50 J | m=       | 2.10574   | 1900   | m=       | 1.31858                   |
| QSTD     | b=       | -0.00985  | QA     | b=       | -0.00612                  |
|          | r=       | 0.99992   |        | r=       | 0.99992                   |

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

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

#### RECALIBRATION

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

FAX: (513)467-9009



#### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C216478

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC21-2189)

Date of Receipt / 收件日期: 25 October 2021

Description / 儀器名稱

Sound Calibrator (EQ087)

Manufacturer / 製造商

Rion

Model No. / 型號

NC-74

34657231

Serial No./編號 Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 温度 : (23 ± 2)°C

Relative Humidity / 相對濕度:  $(50 \pm 25)\%$ 

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

9 November 2021

#### TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

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

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Agilent Technologies / Keysight Technologies

- Fluke Everett Service Center, USA

Tested By 測試

K P Cheuk

Project Engineer

Certified By

K C Lee

Date of Issue 簽發日期

10 November 2021

核證

Engineer

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

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

# Certificate of Calibration 校正證書

Certificate No.: C216478

證書編號

The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.

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

3. Test equipment:

> Equipment ID CL130 CL281 TST150A

Description Universal Counter

Multifunction Acoustic Calibrator Measuring Amplifier

Certificate No. C213954

AV210017 C201309

4. Test procedure: MA100N.

5. Results:

Sound Level Accuracy 5.1

| UUT<br>Nominal Value | Measured Value<br>(dB) | Mfr's Spec. (dB) | Uncertainty of Measured Value (dB) |
|----------------------|------------------------|------------------|------------------------------------|
| 94 dB, 1 kHz         | 94.1                   | ± 0.3            | ± 0.2                              |

5.2 Frequency Accuracy

| UUT Nominal Value | Measured Value | Mfr's       | Uncertainty of Measured Value |
|-------------------|----------------|-------------|-------------------------------|
| (kHz)             | (kHz)          | Spec.       | (Hz)                          |
| 1                 | 1.001          | 1 kHz ± 1 % | ±1                            |

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

#### Note:

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

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

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

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



#### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C216479

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC21-2189)

Date of Receipt / 收件日期: 25 October 2021

Description / 儀器名稱

Sound Level Meter (EQ016)

Manufacturer / 製造商

Rion NL-52

Model No. / 型號 Serial No. / 編號

00464681

Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 温度 : (23 ± 2)°C

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$ 

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

9 November 2021

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

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

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Agilent Technologies / Keysight Technologies

- Fluke Everett Service Center, USA

Tested By

測試

K P Cheuk Project Engineer

Certified By

核證

Date of Issue 簽發日期

10 November 2021

K C/Lee Engineer

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

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



#### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C

C216479

證書編號

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

- 2. Self-calibration was performed before the test.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment:

Equipment ID CL280

Description

Certificate No.

CL280 CL281 40 MHz Arbitrary Waveform Generator

C210084

Multifunction Acoustic Calibrator

AV210017

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

6.1.1 Reference Sound Pressure Level

|               | UUT      | Setting                |                   | Applie        | d Value        | UUT             | IEC 61672          |
|---------------|----------|------------------------|-------------------|---------------|----------------|-----------------|--------------------|
| Range<br>(dB) | Function | Frequency<br>Weighting | Time<br>Weighting | Level<br>(dB) | Freq.<br>(kHz) | Reading<br>(dB) | Class 1 Spec. (dB) |
| 30 - 130      | $L_A$    | A                      | Fast              | 94.00         | 1              | 93.6            | ± 1.1              |

6.1.2 Linearity

|               | UU       | T Setting              | Applie            | UUT        |                |              |
|---------------|----------|------------------------|-------------------|------------|----------------|--------------|
| Range<br>(dB) | Function | Frequency<br>Weighting | Time<br>Weighting | Level (dB) | Freq.<br>(kHz) | Reading (dB) |
| 30 - 130      | LA       | A                      | Fast              | 94.00      | 1              | 93.6 (Ref.)  |
|               |          |                        | 1 1 1             | 104.00     |                | 103.6        |
|               |          |                        |                   | 114.00     |                | 113.6        |

IEC 61672 Class 1 Spec. :  $\pm$  0.6 dB per 10 dB step and  $\pm$  1.1 dB for overall different.

6.2 Time Weighting

|               | UUT      | Setting                |                      | Applie        | d Value        | UUT          | IEC 61672<br>Class 1 Spec.<br>(dB) |      |
|---------------|----------|------------------------|----------------------|---------------|----------------|--------------|------------------------------------|------|
| Range<br>(dB) | Function | Frequency<br>Weighting | Time<br>Weighting    | Level<br>(dB) | Freq.<br>(kHz) | Reading (dB) |                                    |      |
| 30 - 130      | $L_A$    | 30 L <sub>A</sub>      | 130 L <sub>A</sub> A | Fast          | 94.00          | 1            | 93.6                               | Ref. |
|               | 1 12-1   | 1                      | Slow                 |               |                | 93.6         | ± 0.3                              |      |

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

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

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



#### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C216479

證書編號

6.3 Frequency Weighting

A-Weighting 6.3.1

|               | UUT Setting |                        |                   |            | ied Value | UUT          | IEC 61672             |
|---------------|-------------|------------------------|-------------------|------------|-----------|--------------|-----------------------|
| Range<br>(dB) | Function    | Frequency<br>Weighting | Time<br>Weighting | Level (dB) | Freq.     | Reading (dB) | Class 1 Spec.<br>(dB) |
| 30 - 130      | LA          | A                      | Fast              | 94.00      | 63 Hz     | 67.3         | $-26.2 \pm 1.5$       |
|               |             | -                      |                   |            | 125 Hz    | 77.4         | $-16.1 \pm 1.5$       |
|               |             |                        |                   |            | 250 Hz    | 84.9         | $-8.6 \pm 1.4$        |
|               |             |                        |                   |            | 500 Hz    | 90.4         | $-3.2 \pm 1.4$        |
|               |             |                        |                   |            | 1 kHz     | 93.6         | Ref.                  |
|               |             |                        |                   |            | 2 kHz     | 94.8         | $+1.2 \pm 1.6$        |
|               |             |                        |                   |            | 4 kHz     | 94.6         | $+1.0 \pm 1.6$        |
|               |             |                        |                   |            | 8 kHz     | 92.6         | -1.1 (+2.1; -3.1)     |
|               |             |                        |                   |            | 16 kHz    | 85.7         | -6.6 (+3.5; -17.0)    |

C-Weighting 6.3.2

|               | UUT            | Setting                |                   | Appl       | ied Value | UUT          | IEC 61672          |  |  |
|---------------|----------------|------------------------|-------------------|------------|-----------|--------------|--------------------|--|--|
| Range<br>(dB) | Function       | Frequency<br>Weighting | Time<br>Weighting | Level (dB) | Freq.     | Reading (dB) | Class 1 Spec. (dB) |  |  |
| 30 - 130      | L <sub>C</sub> | C                      | Fast              | 94.00      | 63 Hz     | 92.7         | $-0.8 \pm 1.5$     |  |  |
|               |                |                        |                   |            | 125 Hz    | 93.4         | $-0.2 \pm 1.5$     |  |  |
|               |                |                        |                   |            | 250 Hz    | 93.6         | $0.0 \pm 1.4$      |  |  |
|               |                |                        |                   |            | 500 Hz    | 93.6         | $0.0 \pm 1.4$      |  |  |
|               |                |                        |                   |            | 1 kHz     | 93.6         | Ref.               |  |  |
|               |                |                        |                   |            | 2 kHz     | 93.5         | $-0.2 \pm 1.6$     |  |  |
|               |                |                        |                   |            | 4 kHz     | 92.8         | $-0.8 \pm 1.6$     |  |  |
|               |                |                        |                   |            | 8 kHz     | 90.7         | -3.0 (+2.1; -3.1)  |  |  |
|               |                |                        |                   |            | 16 kHz    | 83.7         | -8.5 (+3.5; -17.0) |  |  |

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

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



#### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C216479

證書編號

Remarks: - UUT Microphone Model No.: UC-59 & S/N: 17434

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value: 94 dB : 63 Hz - 125 Hz : ± 0.35 dB

250 Hz - 500 Hz : ± 0.30 dB 1 kHz  $: \pm 0.20 \text{ dB}$ 2 kHz - 4 kHz  $: \pm 0.35 \text{ dB}$ 8 kHz  $: \pm 0.45 \text{ dB}$ 16 kHz : ± 0.70 dB

104 dB: 1 kHz  $:\pm 0.10 \text{ dB (Ref. 94 dB)}$ 114 dB: 1 kHz : ± 0.10 dB (Ref. 94 dB)

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

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

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

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

<sup>-</sup> The uncertainties are for a confidence probability of not less than 95 %.



### **Hong Kong Accreditation Service** 香港認可處

## **Certificate of Accreditation**

認可證書

This is to certify that 特此證明

# ALS TECHNICHEM (HK) PTY LIMITED

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

is accredited by the Hong Kong Accreditation Service (HKAS) to ISO/IEC 17025:2017 for performing specific laboratory activities as listed in the scope of accreditation within the test category of 獲香港認可處根據ISO/IEC 17025:2017認可 進行載於認可範圍內下述測試類別中的指定實驗所活動

## **Environmental Testing**

環境測試

This accreditation to ISO/IEC 17025:2017 demonstrates technical competence for a defined scope and the implementation of a management system relevant to laboratory operation (see joint IAF-ILAC-ISO Communiqué).

此項 ISO/IEC 17025:2017 的認可資格證明此實驗所具備指定範疇內所須的技術能力並 實施一套與實驗所運作相關的管理體系 (見國際認可論壇、國際實驗所認可合作組織及國際標準化組織的聯合公報)。

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

SHUM Wai-leung, Executive Administrator

執行幹事 沈偉良

Issue Date: 28 February 2020

簽發日期:二零二零年二月二十八日

Registration Number: HOKLAS 066

註冊號碼:



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



## Calibration Certificate for Gas-Pro

Number: CCP/81901

Customer Name:

Tops Instruments Supplies Co.

Address:

Unit 1-5, 20/F., Midas Plaza,

Detector Model:

1 Tai Yau Street, Sanpokong, Hong Kong. Crowcon Gas-Pro Portable Gas Detector

Serial Number:

548062/01-001

| ,                |                 |          |              |          |        |
|------------------|-----------------|----------|--------------|----------|--------|
|                  |                 | Alarm Le | vel Settings |          |        |
| Sensor Type      | Measuring Range | Alarm 1  | Alarm 2      | Test Gas | Result |
| CH4              | 0 to 100%LEL    | 20       | 40           | 57%LEL   | Passed |
| CO (Dual Toxic)  | 0 to 500ppm     | 30       | 100          | 100ppm   | Passed |
| H2S (Dual Toxic) | 0 to 100ppm     | 5        | 10           | 25ppm    | Passed |
| 02               | 0 to 25%vol     | 19.5     | 23.5         | 18.0%vol | Passed |
| CO2              | 0 to 5%vol      | 0.5      | 1.5          | 2%vol    | Passed |
|                  |                 |          |              |          |        |

Next Calibration Date: 7th June 2023

#### Remarks:

- The above equipment has been calibrated in accordance with the methods and procedures set out in Crowcon's LRQA validated ISO9001 quality manual.
- The test equipment used has been calibrated and is traceable to national standards. Standard Calibration gas
  mixtures have been prepared in accordance with BS EN ISO 6145-1-2008. This Gas Detector must be used in
  accordance to the instruction manual.

Authorized Signature

Technical Department

Date: 8th June 2022

FireMark Hong Kong Limited
Flat A, 11/F., Hop Hing Industrial Building, 704 Castle Peak Road, Lai Chi Kok,
Kowloon, Hong Kong.

Tel: (852) 2751 8871 Fax: (852) 2751 8806



# Appendix H

**Database of Monitoring Results** 



## Air Quality – 24 Hour TSP

| TIII Quan   | ty - 2 + 110 | our Ibi    |           |         |     |                  |      |             |                  |                       |                                   |          |        |                          |               |  |
|-------------|--------------|------------|-----------|---------|-----|------------------|------|-------------|------------------|-----------------------|-----------------------------------|----------|--------|--------------------------|---------------|--|
| 24-hour TSI | P Monitoring | Data for A | AM2a      |         |     |                  |      |             |                  |                       |                                   |          |        |                          |               |  |
| DATE        | SAMPLE       | ELA        | APSED TIN | ИE      | R   | CHART<br>READING |      | AVG<br>TEMP | AVG AIR<br>PRESS | STANDARD<br>FLOW RATE | YE VOLUME (g) COLLECTED 24-hr TSP |          |        |                          |               |  |
|             | NUMBER       | INITIAL    | FINAL     | (min)   | MIN | MAX              | AVG  | (℃)         | (hPa)            | (m³/min)              | (std m <sup>3</sup> )             | INITIAL  | FINAL  | (g)                      | $(\mu g/m^3)$ |  |
| 6-Oct-22    | 28803        |            |           | 1440.00 | 41  | 41               | 41.0 | 28.9        | 1015             | 1.23                  | 1776                              | 2.6187   | 2.7422 | 0.1235                   | 70            |  |
| 12-Oct-22   | 28659        | 26437.02   | 26461.02  | 1440.00 | 41  | 41               | 41.0 | 25.2        | 1015.4           | 1.24                  | 1787                              | 2.6870   | 2.7939 | 0.1069                   | 60            |  |
| 18-Oct-22   | 28830        | 26461.02   | 26485.02  | 1440.00 | 48  | 48               | 48.0 | 25.4        | 1014.5           | 1.46                  | 2106                              | 2.7622   | 2.9937 | 0.2315                   | 110           |  |
| 24-Oct-22   | 28249        | 26485.02   | 26508.02  | 1440.00 | 48  | 48               | 48.0 | 25.2        | 1016.1           | 1.46                  | 2109                              | 2.7739   | 3.0098 | 0.2359                   | 112           |  |
| 29-Oct-22   | 28853        | 26509.02   | 26533.02  | 1440.00 | 48  | 48               | 48.0 | 25.5        | 1014.2           | 1.46                  | 2106                              | 2.6075   | 2.7456 | 0.1381                   | 66            |  |
| 24-hour TSI | P Monitoring | Data for A | AM5       |         |     |                  |      |             |                  |                       |                                   |          |        |                          |               |  |
| DATE        | SAMPLE       |            | APSED TIN | ИE      |     | CHAR'<br>EADIN   | _    | AVG<br>TEMP | AVG AIR<br>PRESS | STANDARD<br>FLOW RATE | AIR<br>VOLUME                     | FILTER V |        | DUST WEIGHT<br>COLLECTED | 24-hr TSP     |  |
|             | NUMBER       | INITIAL    | FINAL     | (min)   | MIN | MAX              | AVG  | (℃)         | (hPa)            | (m³/min)              | (std m <sup>3</sup> )             | INITIAL  | FINAL  | (g)                      | $(\mu g/m^3)$ |  |
| 6-Oct-22    | 28804        | 20056.90   | 20080.90  | 1440.00 | 47  | 48               | 47.5 | 28.9        | 1015             | 1.31                  | 1887                              | 2.6048   | 2.7360 | 0.1312                   | 70            |  |
| 12-Oct-22   | 28661        | 20080.90   | 20104.90  | 1440.00 | 49  | 49               | 49.0 | 25.2        | 1015.4           | 1.38                  | 1989                              | 2.6936   | 2.9177 | 0.2241                   | 113           |  |
| 18-Oct-22   | 28831        | 20104.90   | 20128.90  | 1440.00 | 52  | 52               | 52.0 | 25.4        | 1014.5           | 1.50                  | 2157                              | 2.7618   | 3.0556 | 0.2938                   | 136           |  |
| 24-Oct-22   | 28248        | 20128.9    | 20152.9   | 1440.00 | 55  | 55               | 55.0 | 25.2        | 1016.1           | 1.62                  | 2330                              | 2.7852   | 3.1896 | 0.4044                   | 174           |  |
| 29-Oct-22   | 28772        | 20152.90   | 20176.90  | 1440.00 | 52  | 52               | 52.0 | 25.5        | 1014.2           | 1.50                  | 2156                              | 2.6593   | 2.9404 | 0.2811                   | 130           |  |



## **Construction Noise**

| Construct  | 1011 1 11     | 3100                           |          |           |        |         |       |               |         |       |       |         |       |       |         |       |       |         |       |                 |
|------------|---------------|--------------------------------|----------|-----------|--------|---------|-------|---------------|---------|-------|-------|---------|-------|-------|---------|-------|-------|---------|-------|-----------------|
| Daytime No | ise Mea       | sureme                         | ent Resu | ults (dB) | at CNI | MS1     |       |               |         |       |       |         |       |       |         |       |       |         |       |                 |
|            | Start         | 1st                            | Leq (5r  | nin)      | 2nd    | Leq (5r | nin)  | 3rd           | Leq (51 | min)  | 4th   | Leq (5r | nin)  | 5th   | Leq (5n | nin)  | 6th   | Leq (5n | nin)  |                 |
| Date       | Start<br>Time | Leq,                           | L10,     | L90,      | Leq,   | L10,    | L90,  | Leq,          | L10,    | L90,  | Leq,  | L10,    | L90,  | Leq,  | L10,    | L90,  | Leq,  | L10,    | L90,  | Leq30min, dB(A) |
|            | Time          | dB(A)                          | dB(A)    | dB(A)     | dB(A)  | dB(A)   | dB(A) | dB(A)         | dB(A)   | dB(A) | dB(A) | dB(A)   | dB(A) | dB(A) | dB(A)   | dB(A) | dB(A) | dB(A)   | dB(A) |                 |
| 3-Oct-22   | 10:19         | 67.6                           | 69.8     | 62.8      | 69.0   | 71.3    | 63.8  | 67.9          | 69.7    | 65.0  | 67.6  | 71.0    | 64.0  | 67.1  | 70.4    | 63.5  | 70.5  | 72.5    | 65.6  | 68.6            |
| 13-Oct-22  | 10:37         | 68.6                           | 70.8     | 63.8      | 70.0   | 72.3    | 64.8  | 68.9          | 70.7    | 66.0  | 68.6  | 72.0    | 65.0  | 68.1  | 71.4    | 64.5  | 71.5  | 73.5    | 66.6  | 69.4            |
| 19-Oct-22  | 13:52         | 69.9                           | 72.1     | 65.1      | 71.3   | 73.6    | 66.1  | 72.2          | 74.0    | 69.3  | 69.9  | 73.3    | 66.3  | 69.4  | 72.7    | 65.8  | 72.8  | 74.8    | 67.9  | 71.1            |
| 25-Oct-22  | 9:24          | 68.4                           | 71.8     | 64.8      | 67.9   | 71.2    | 64.3  | 71.3          | 73.3    | 66.4  | 68.4  | 70.6    | 63.6  | 69.8  | 72.1    | 64.6  | 68.7  | 70.5    | 65.8  | 69.2            |
| 31-Oct-22  | 14:27         | 63.5                           | 65.7     | 61.1      | 61.9   | 63.0    | 60.2  | 62.5          | 66.8    | 55.0  | 61.6  | 63.0    | 60.3  | 64.2  | 66.8    | 60.4  | 63.4  | 66.0    | 60.6  | 62.9            |
| Daytime No | ise Mea       | sureme                         | ent Resu | ults (dB) | at CNI | MS2     |       |               |         |       |       |         |       |       |         |       |       |         |       |                 |
|            | Stort         | 1st                            | Leq (5n  | nin)      | 2nd    | Leq (5r | nin)  | 3rd           | Leq (51 | min)  | 4th   | Leq (5r | nin)  | 5th   | Leq (5n | nin)  | 6th   | Leq (5n | nin)  |                 |
| Date       | Start<br>Time | Leq,                           | L10,     | L90,      | Leq,   | L10,    | L90,  | Leq,          | L10,    | L90,  | Leq,  | L10,    | L90,  | Leq,  | L10,    | L90,  | Leq,  | L10,    | L90,  | Leq30min, dB(A) |
|            | Time          | $d\underline{B}(\overline{A})$ | dB(A)    | dB(A)     | dB(A)  | dB(A)   | dB(A) | $dB(\bar{A})$ | dB(A)   | dB(A) | dB(A) | dB(A)   | dB(A) | dB(A) | dB(A)   | dB(A) | dB(A) | dB(A)   | dB(A) |                 |
| 3-Oct-22   | 10:57         | 61.1                           | 62.5     | 59.8      | 63.7   | 66.3    | 59.9  | 62.9          | 65.5    | 60.1  | 63.0  | 65.2    | 60.6  | 61.4  | 62.5    | 59.7  | 62.0  | 66.3    | 54.5  | 62.4            |
| 13-Oct-22  | 11:15         | 63.7                           | 65.1     | 62.4      | 66.3   | 68.9    | 62.5  | 65.5          | 68.1    | 62.7  | 65.6  | 67.8    | 63.2  | 64.0  | 65.1    | 62.3  | 64.6  | 68.9    | 57.1  | 65.0            |
| 19-Oct-22  | 14:25         | 64.5                           | 65.9     | 63.2      | 67.1   | 69.7    | 63.3  | 66.3          | 68.9    | 63.5  | 66.4  | 68.6    | 64.0  | 64.8  | 65.9    | 63.1  | 65.4  | 69.7    | 57.9  | 65.8            |
| 25-Oct-22  | 11:01         | 64.3                           | 66.5     | 61.9      | 62.7   | 63.8    | 61.0  | 63.3          | 67.6    | 55.8  | 62.4  | 63.8    | 61.1  | 65.0  | 67.6    | 61.2  | 64.2  | 66.8    | 61.4  | 63.7            |
| 31-Oct-22  | 15:15         | 63.4                           | 65.1     | 61.0      | 62.7   | 63.7    | 60.6  | 63.2          | 65.2    | 60.1  | 60.5  | 60.2    | 58.6  | 69.0  | 72.1    | 61.0  | 64.0  | 67.2    | 58.2  | 64.7            |
| Daytime No | ise Mea       | sureme                         | ent Resu | ults (dB) | at CNI | MS5     |       |               |         |       |       |         |       |       |         |       |       |         |       |                 |
|            | C404          | 1st                            | Leq (5n  | nin)      | 2nd    | Leq (5r | nin)  | 3rd           | Leq (51 | min)  | 4th   | Leq (5r | nin)  | 5th   | Leq (5n | nin)  | 6th   | Leq (5n | nin)  |                 |
| Date       | Start Time    | Leq,                           | L10,     | L90,      | Leq,   | L10,    | L90,  | Leq,          | L10,    | L90,  | Leq,  | L10,    | L90,  | Leq,  | L10,    | L90,  | Leq,  | L10,    | L90,  | Leq30min, dB(A) |
|            | 1 IIIIe       | dB(A)                          | dB(A)    | dB(A)     | dB(A)  | dB(A)   | dB(A) | dB(A)         | dB(A)   | dB(A) | dB(A) | dB(A)   | dB(A) | dB(A) | dB(A)   | dB(A) | dB(A) | dB(A)   | dB(A) |                 |
| 3-Oct-22   | 9:23          | 63.4                           | 65.9     | 60.9      | 62.7   | 63.4    | 61.4  | 65.2          | 67.9    | 61.4  | 63.7  | 65.4    | 61.9  | 64.2  | 65.9    | 62.4  | 61    | 61.4    | 59.9  | 63.6            |
| 13-Oct-22  | 9:51          | 64.5                           | 67.0     | 62.0      | 63.8   | 64.5    | 62.5  | 66.3          | 69.0    | 62.5  | 64.8  | 66.5    | 63.0  | 65.3  | 67.0    | 63.5  | 62.1  | 62.5    | 61.0  | 64.7            |
| 19-Oct-22  | 9:42          | 66.2                           | 69.5     | 62.4      | 65.7   | 68.8    | 61.5  | 65.6          | 68.9    | 61.2  | 64.9  | 67.6    | 61.6  | 64.7  | 67.3    | 60.6  | 65.2  | 68.1    | 61.7  | 65.4            |
| 25-Oct-22  | 10:23         | 63.1                           | 65.8     | 59.8      | 62.9   | 65.5    | 58.8  | 63.4          | 66.3    | 59.9  | 64.4  | 67.7    | 60.6  | 63.9  | 67      | 59.7  | 63.8  | 67.1    | 59.4  | 63.6            |
| 31-Oct-22  | 13:31         | 63.6                           | 65.3     | 61.8      | 62.1   | 65.8    | 62.3  | 60.9          | 61.3    | 59.8  | 63.3  | 65.8    | 60.8  | 62.6  | 63.3    | 61.3  | 65.1  | 67.8    | 61.3  | 63.1            |

Landfill Gas Monitoring Results (Wan O Road)

|            |            |       |         |                  |        | dfill Gas Monitoring Results (Wan O |       |             | w.gon (0/)       |       | Carbon Dioxide (%) |        |       |  |
|------------|------------|-------|---------|------------------|--------|-------------------------------------|-------|-------------|------------------|-------|--------------------|--------|-------|--|
| Monitoring | Date       | Time  | Weather | Temperature (°C) |        | thane (%) Action                    | Limit | Measurement | xygen (%) Action | Limit | Measurement        | Action | Limit |  |
| Location   | Date       | Time  | weather | Temperature (C)  | Result | Level                               | Level | Result      | Level            | Level | Result             | Level  | Level |  |
|            | 3/10/2022  | 8:30  |         | 28               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 3/10/2022  | 14:00 | Sunny   | 33               | 0      | 10                                  | 20    |             | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 5/10/2022  | 8:30  |         | 28               | 0      | 10                                  | 20    |             | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 5/10/2022  | 14:00 | Sunny   | 34               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 6/10/2022  | 8:30  |         | 28               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 6/10/2022  | 14:00 | Sunny   | 31               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 7/10/2022  | 8:30  | - ·     | 26               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 7/10/2022  | 14:00 | Rainv   | 32               | 0      | 10                                  | 20    |             | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 8/10/2022  | 8:30  |         | 26               | 0      | 10                                  | 20    |             | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 8/10/2022  | 14:00 | Sunny   | 30               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 10/10/2022 | 8:30  | C       | 22               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 10/10/2022 | 14:00 | Sunny   | 27               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 10/11/2022 | 8:30  | C       | 21               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 10/11/2022 | 14:00 | Sunny   | 28               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 10/12/2022 | 8:30  | C       | 22               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 10/12/2022 | 14:00 | Sunny   | 30               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 13/10/2022 | 8:30  | Sunny   | 23               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 13/10/2022 | 14:00 | Sunny   | 30               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 14/10/2022 | 8:30  | Sunny   | 25               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 14/10/2022 | 14:00 | Sullily | 31               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 15/10/2022 | 8:30  | Sunny   | 24               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 15/10/2022 | 14:00 | Sullily | 32               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 17/10/2022 | 8:30  | Sunny   | 17               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
| Wan O Road | 17/10/2022 | 14:00 | Summy   | 29               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
| wan O Road | 18/10/2022 | 8:30  | Sunny   | 17               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 18/10/2022 | 14:00 | Sumiy   | 27               | 0      | 10                                  | 20    | 20.6        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 19/10/2022 | 8:30  | Sunny   | 18               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 19/10/2022 | 14:00 | Sumiy   | 26               | 0      | 10                                  | 20    | 20.6        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 20/10/2022 | 8:30  | Sunny   | 23               | 0      | 10                                  | 20    |             | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 20/10/2022 | 14:00 | Sumiy   | 27               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 21/10/2022 | 8:30  | Sunny   | 23               | 0      | 10                                  | 20    |             | 19               | 18    | 0                  | 0.5    | 1.5   |  |
|            | 21/10/2022 | 14:00 | Bulliy  | 29               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 22/10/2022 | 8:30  | Sunny   | 23               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 22/10/2022 | 14:00 | Buility | 30               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 24/10/2022 | 8:30  | Sunny   | 24               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 24/10/2022 | 14:00 |         | 27               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 25/10/2022 | 8:30  | Sunny   | 23               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 25/10/2022 | 14:00 |         | 26               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 26/10/2022 | 8:00  | Sunny   | 22               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 26/10/2022 | 14:00 |         | 27               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 27/10/2022 | 8:30  | Sunny   | 22               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 27/10/2022 | 14:00 |         | 28               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 28/10/2022 | 8:30  | Siinny  | 23               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 28/10/2022 | 14:00 |         | 30               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 29/10/2022 | 8:00  | Sunny   | 26               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 29/10/2022 | 14:00 |         | 30               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 31/10/2022 | 8:30  | Sunny   | 25               | 0      | 10                                  | 20    |             | 19               | 18    |                    | 0.5    | 1.5   |  |
|            | 31/10/2022 | 14:00 |         | 27               | 0      | 10                                  | 20    | 20.7        | 19               | 18    | 0                  | 0.5    | 1.5   |  |

# Remark:

| Parameter | Criteria     | Measurement            |
|-----------|--------------|------------------------|
| Ovvicen   | Action Level | < 19%                  |
| Oxygen    | Limit Level  | < 18%                  |
| Methane   | Action Level | > 10% LEL (> 0.5% v/v) |
| Methane   | Limit Level  | > 20% LEL (>1% v/v)    |
| Carbon    | Action Level | > 0.5%                 |
| Dioxide   | Limit Level  | > 1.5%                 |

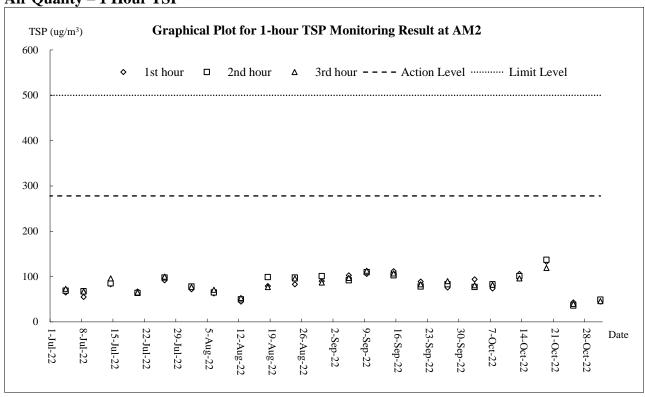


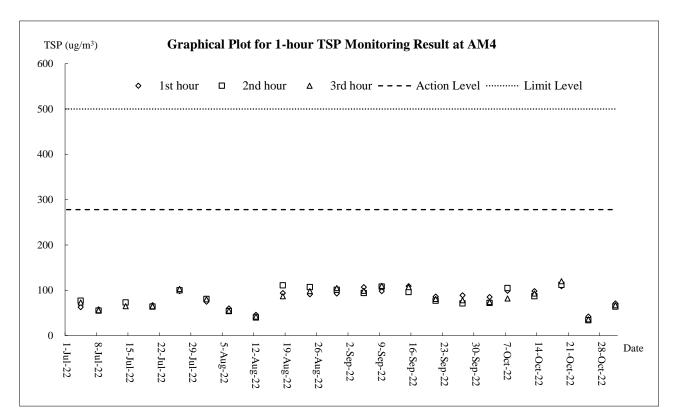
# Appendix I

**Graphical Plots of Monitoring Results** 



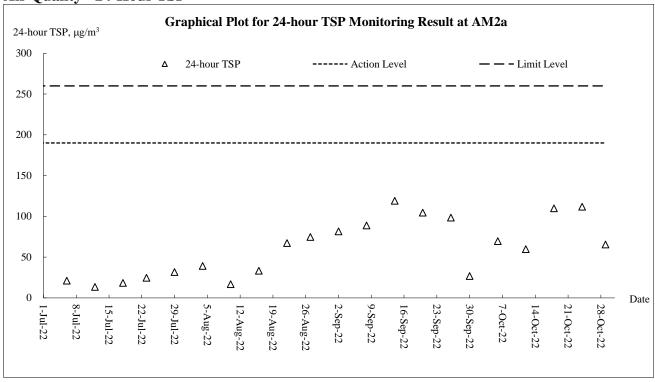
Air Quality - 1 Hour TSP

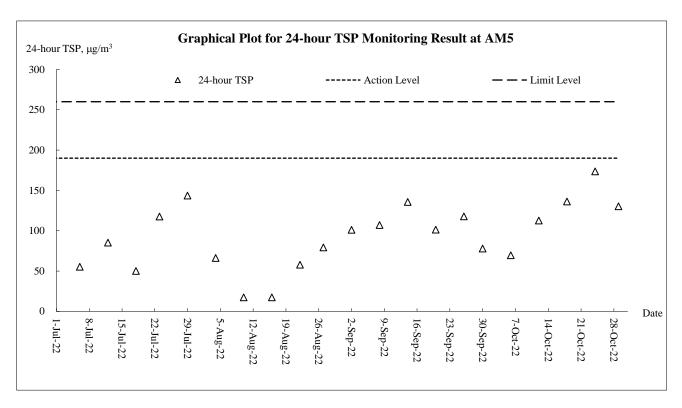






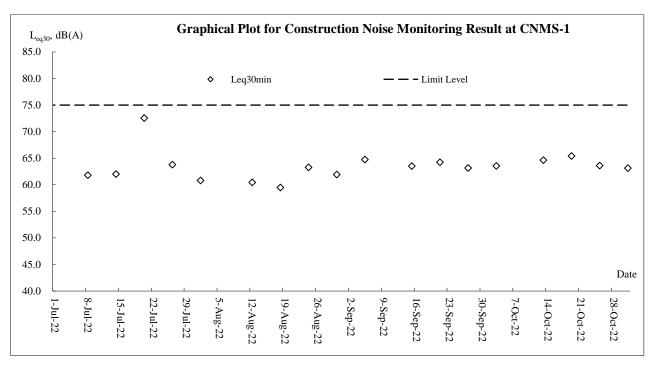
Air Quality - 24-Hour TSP

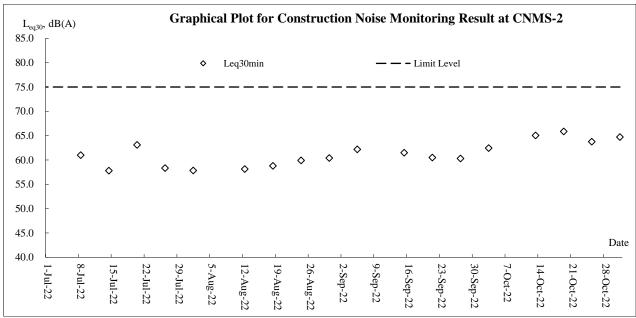




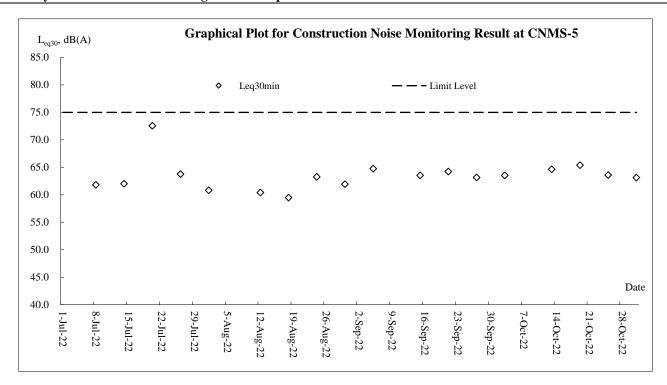


#### **Construction Noise**











# Appendix J

**Meteorological Data** 



|           |     |   |                           | Ts                     | seung Kv                | van O Statior                       | ı                             |
|-----------|-----|---|---------------------------|------------------------|-------------------------|-------------------------------------|-------------------------------|
| Date      |     | Weather   | Total<br>Rainfall<br>(mm) | Mean Air<br>Temp. (°C) | Wind<br>Speed<br>(km/h) | Mean<br>Relative<br>Humidity<br>(%) | Wind<br>Direction<br>(degree) |
| 1-Oct-22  | Sat | Sunny intervals in the afternoon.                     | 2.6                       | 27.5                   | 7.2                     | 87.5                                | S/SE                          |
| 2-Oct-22  | Sun | Moderate to fresh easterly winds                      | Trace                     | 28.5                   | 8.7                     | 87.0                                | E/NE                          |
| 3-Oct-22  | Mon | Sunny periods and a few showers.                      | 0                         | 28.8                   | 8.1                     | 81.0                                | E/NE                          |
| 4-Oct-22  | Tue | Moderate to fresh easterly winds                      | 0                         | 28.6                   | 6                       | 78.5                                | E/SE                          |
| 5-Oct-22  | Wed | Mainly fine apart from one or two showers.            | Trace                     | 28.1                   | 9.5                     | 74.0                                | E/NE                          |
| 6-Oct-22  | Thu | Moderate to fresh easterly winds,                     | Trace                     | 28.7                   | 9.7                     | 74.7                                | E/NE                          |
| 7-Oct-22  | Fri | Moderate to fresh east to northeasterly winds.        | 22.8                      | 28.3                   | 8.7                     | 75.7                                | E/SE                          |
| 8-Oct-22  | Sat | Sunny periods in the afternoon.                       | Trace                     | 26.8                   | 10                      | 73.5                                | E/NE                          |
| 9-Oct-22  | Sun | Mainly cloudy with one or two showers tonight         | 4.8                       | 27.1                   | 9.7                     | 69.0                                | E/NE                          |
| 10-Oct-22 | Mon | Mainly fine and very dry.                             | 0                         | 23.9                   | 9.5                     | 59.2                                | E/NE                          |
| 11-Oct-22 | Tue | Fine and very dry.                                    | 0                         | 23.0                   | 8.7                     | 53.0                                | E/NE                          |
| 12-Oct-22 | Wed | Sunny and very dry in the afternoon.                  | 0                         | 23.8                   | 7.0                     | 60.0                                | E/NE                          |
| 13-Oct-22 | Thu | Mainly fine and dry.                                  | 0                         | 25.5                   | 7.5                     | 65.5                                | E/NE                          |
| 14-Oct-22 | Fri | Cloudy periods tonight.                               | 0                         | 26.8                   | 10.0                    | 64.5                                | E/NE                          |
| 15-Oct-22 | Sat | Moderate to fresh east to northeasterly winds         | 0                         | 26.2                   | 8.0                     | 66.7                                | N                             |
| 16-Oct-22 | Sun | Fine and dry.   | 0                         | 27.8                   | 13                      | 51.0                                | N                             |
| 17-Oct-22 | Mon | Mainly cloudy with one or two showers.                | Trace                     | 27.9                   | 14.2                    | 46.2                                | N/NE                          |
| 18-Oct-22 | Tue | Cloudy with occasional rain.                          | 19.7                      | 21.1                   | 17.5                    | 68.0                                | NE                            |
| 19-Oct-22 | Wed | Sunny periods. Dry during the day.                    | 0                         | 21.2                   | 10                      | 65.5                                | N/NE                          |
| 20-Oct-22 | Thu | Sunny periods. Fresh easterly winds                   | 0                         | 23.5                   | 11.2                    | 67.5                                | E/NE                          |
| 21-Oct-22 | Fri | Fine. Dry in the afternoon.                           | 0                         | 24.8                   | 9                       | 66.2                                | E/NE                          |
| 22-Oct-22 | Sat | Moderate to fresh east to northeasterly winds.        | Trace                     | 25.7                   | 8.7                     | 69.0                                | E/NE                          |
| 23-Oct-22 | Sun | Moderate to fresh easterly winds                      | 0                         | 27.2                   | 9.5                     | 64.5                                | E/NE                          |
| 24-Oct-22 | Mon | Mainly fine and dry.                                  | 0                         | 25.6                   | 10                      | 72.5                                | E/NE                          |
| 25-Oct-22 | Tue | Fine and dry  | 0                         | 23.8                   | 13                      | 61.5                                | E/NE                          |
| 26-Oct-22 | Wed | Fine. Dry in the afternoon.                           | 0                         | 23.7                   | 7.5                     | 64.2                                | E/NE                          |
| 27-Oct-22 | Thu | Fine and dry. Moderate easterly winds                 | 0                         | 24.8                   | 8.7                     | 68.5                                | E/NE                          |
| 28-Oct-22 | Fri | Fine and dry. Moderate east to northeasterly winds    | 0                         | 25.9                   | 7.5                     | 66.5                                | E/NE                          |
| 29-Oct-22 | Sat | Moderate east to northeasterly winds, fresh offshore. | 0                         | 25.7                   | 7.5                     | 68.5                                | E/NE                          |
| 30-Oct-22 | Sun | Dry with sunny periods.                               | 0                         | 25.2                   | 11.5                    | 60                                  | N/NE                          |
| 31-Oct-22 | Mon | Fresh northerly winds, strong offshore                | 0                         | 25.1                   | 15                      | 55                                  | N/NE                          |



## Appendix K

**Waste Flow Table** 



**Contract 1** 

## Monthly Summary Waste Flow Table for <u>2022</u> (year)

Name of Person completing the record: <u>Sedo Sze (EO)</u>

Project: Cross Bay Link, TKO, Main Bridge and Associated Works

Contract No.: NE/2017/07

|           | Actual Quantities of Inert C&D Materials Generated Monthly  Actual Quantities of C&D Wastes Generated Monthly  Actual Quantities of C&D Wastes Generated Monthly |  |                           |                          |                            |                          |              |                                  |                       | onthly            |                                |
|-----------|--|--|---------------------------|--------------------------|----------------------------|--------------------------|--------------|----------------------------------|-----------------------|-------------------|--------------------------------|
|           |  | Actual Qualiti                               | ics of flicit Co.         | D Matchais Gel           | icrated Monthly            | ı                        | AC           | tuai Quantitics                  | of C&D waste          | S Octiciated Mio  | onuny                          |
| Month     | Total Quantity<br>Generated  | Hard Rock<br>and Large<br>Broken<br>Concrete | Reused in the<br>Contract | Reused in other Projects | Disposed as<br>Public Fill | Imported Fill            | Metals       | Paper/<br>cardboard<br>packaging | Plastics (see Note 3) | Chemical<br>Waste | Others, e.g.<br>general refuse |
|           | (in '000m <sup>3</sup> )   | (in '000m <sup>3</sup> )                     | (in '000m <sup>3</sup> )  | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> )   | (in '000m <sup>3</sup> ) | (in '000 kg) | (in '000kg)                      | (in '000kg)           | (in '000kg)       | (in '000 m <sup>3</sup> )      |
| Jan       | 0.162  | 0.000  | 0.000                     | 0.000                    | 0.162                      | 0.000                    | 0.000        | 0.171                            | 0.000                 | 0.000             | 0.768                          |
| Feb       | 0.066  | 0.000  | 0.000                     | 0.000                    | 0.066                      | 0.000                    | 0.000        | 0.210                            | 0.000                 | 0.000             | 0.513                          |
| Mar       | 0.306  | 0.000  | 0.000                     | 0.000                    | 0.306                      | 0.000                    | 0.000        | 0.163                            | 0.000                 | 0.000             | 0.750                          |
| Apr       | 0.126  | 0.000  | 0.000                     | 0.000                    | 0.126                      | 0.000                    | 0.000        | 0.182                            | 0.000                 | 0.000             | 0.552                          |
| May       | 0.054  | 0.000  | 0.000                     | 0.000                    | 0.054                      | 0.000                    | 0.000        | 0.194                            | 0.000                 | 0.000             | 0.600                          |
| Jun       | 0.306  | 0.000  | 0.000                     | 0.000                    | 0.306                      | 0.000                    | 0.000        | 0.158                            | 0.000                 | 0.000             | 0.439                          |
| Sub-total | 1.020  | 0.000  | 0.000                     | 0.000                    | 1.020                      | 0.000                    | 0.000        | 1.078                            | 0.000                 | 0.000             | 3.623                          |
| Jul       | 0.102  | 0.000  | 0.000                     | 0.000                    | 0.102                      | 0.000                    | 0.000        | 0.204                            | 0.000                 | 0.000             | 0.422                          |
| Aug       | 0.246  | 0.000  | 0.000                     | 0.000                    | 0.246                      | 0.000                    | 0.000        | 0.168                            | 0.000                 | 0.000             | 0.784                          |
| Sep       | 0.096  | 0.000  | 0.000                     | 0.000                    | 0.096                      | 0.000                    | 0.000        | 0.195                            | 0.000                 | 0.000             | 1.450                          |
| Oct       | 0.012  | 0.000  | 0.000                     | 0.000                    | 0.012                      | 0.000                    | 0.000        | 0.150                            | 0.000                 | 0.000             | 1.011                          |
| Nov       | 0.000  | 0.000  | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000                            | 0.000                 | 0.000             | 0.000                          |
| Dec       | 0.000  | 0.000  | 0.000                     | 0.000                    | 0.000                      | 0.000                    | 0.000        | 0.000                            | 0.000                 | 0.000             | 0.000                          |
| Total     | 1.476  | 0.000  | 0.000                     | 0.000                    | 1.476                      | 0.000                    | 0.000        | 1.795                            | 0.000                 | 0.000             | 7.290                          |

Note:

- 2. For inert portion of C&D material, assume 6 m<sup>3</sup> per each full-filled dump truck.
- 3. All values are round off to the third decimal places.

<sup>1.</sup> For non-inert portion of C&D material, assume the density of 1 m<sup>3</sup> general refuse is equal to 200 kg.



**Contract 2** 

#### Monthly Summary Waste Flow Table for 2022 Year

|           | Actual Quantities of Inert C&D Materials Generated Monthly |   |                           |                             |                            | Actual Quantities of C&D Wastes Generated Monthly |             |                                |                       |                |                            |
|-----------|--|---|---------------------------|-----------------------------|----------------------------|---|-------------|--------------------------------|-----------------------|----------------|----------------------------|
| Month     | Total Quantity<br>Generated                                | Hard Rock and<br>Large Borken<br>Concrete | Reused in the<br>Contract | Reused in other<br>Projects | Disposal as Public<br>Fill | Imported Fill                                     | Metals      | Paper / Cardboard<br>Packaging | Plastics (See note 3) | Chemical Waste | Other, e.g. general refuse |
|           | [in '000m <sup>3</sup> ]                                   | [in '000m <sup>3</sup> ]                  | [in '000m <sup>3</sup> ]  | [in '000m <sup>3</sup> ]    | [in '000m <sup>3</sup> ]   | [in '000m <sup>3</sup> ]                          | [in '000kg] | [in '000kg]                    | [in '000kg]           | [in '000kg]    | [in '000m <sup>3</sup> ]   |
| Jan       | 2.835  | 0.000                                     | 0.000                     | 0.000                       | 2.835                      | 0.530   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.160                      |
| Feb       | 0.199  | 0.000                                     | 0.000                     | 0.000                       | 0.199                      | 1.049   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.048                      |
| Mar       | 0.298  | 0.000                                     | 0.000                     | 0.000                       | 0.298                      | 0.780   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.072                      |
| Apr       | 0.348  | 0.000                                     | 0.000                     | 0.000                       | 0.348                      | 0.567   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.067                      |
| May       | 0.251  | 0.000                                     | 0.000                     | 0.000                       | 0.251                      | 0.422   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.110                      |
| June      | 1.642  | 0.000                                     | 0.000                     | 0.000                       | 1.642                      | 0.468   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.052                      |
| SUB-TOTAL | 5.573  | 0.000                                     | 0.000                     | 0.000                       | 5.573                      | 3.816   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.509                      |
| Jul       | 0.965  | 0.000                                     | 0.000                     | 0.000                       | 0.965                      | 1.590   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.070                      |
| Aug       | 0.692  | 0.000                                     | 0.000                     | 0.000                       | 0.692                      | 0.453   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.070                      |
| Sep       | 0.649  | 0.000                                     | 0.000                     | 0.000                       | 0.649                      | 0.358   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.143                      |
| Oct       | 0.912  | 0.000                                     | 0.000                     | 0.000                       | 0.912                      | 0.061   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.068                      |
| Nov       | _  |   |                           |                             |                            |   |             |                                |                       |                |                            |
| Dec       |  |   |                           |                             |                            |   |             |                                |                       |                |                            |
| TOTAL     | 8.790  | 0.000                                     | 0.000                     | 0.000                       | 8.790                      | 6.278   | 0.000       | 0.000                          | 0.000                 | 0.000          | 0.861                      |

Note: Conversion to 1000m<sup>3</sup> for general refuse is weight in 1000kg multiply by 0.002

Conversion to 1000m<sup>3</sup> for Inert C&D is weight in 1000kg multiply by 0.0005 Plastics refer to plastic bottles / containers, plastic sheets / foam from packaging material

Plastics refer to plastic bottles / containers, plastic sheets / foam from packaging material

Assume the loaded volume of a dump truck for internal inert waste transfer is 17.9 m<sup>3</sup>



## **Appendix** L

Implementation Record of Water Mitigation Measures in the Reporting Month

## Water Quality Mitigation Measures under NE/2017/07 (Contract 1)



Treatment facilities was installed at site to treat the site generated water prior discharge.

## Water Quality Mitigation Measures under NE/2017/08 (Contract 2)



Treatment facilities was installed at site to treat the site generated water prior discharge.



## Appendix M

**Implementation Schedule for Environmental Mitigation Measures** 



|                  |  | Objectives of the   |                        | Implementation |                       | Requirements   |  |
|------------------|--|---|------------------------|----------------|-----------------------|--|--|
| EIA Ref          | <b>Environmental Protection Measures/ Mitigation Measures</b>  | Recommended Measures & Main Concerns to Address   | Location/ Timing       | Agent          | Stage                 | and/or Standards to<br>be Achieved   |  |
| <b>Dust Impa</b> | ct (Contraction Phase)   |   |                        |                |                       |  |  |
| S5.5.5.1         | Regular watering under good site practice shall be adopted. In accordance with the "Control of Open Fugitive Dust Sources" (USEPA AP-42), watering once per hour on exposed worksites and haul road is recommended to achieve dust removal efficiency of 91.7%.  | Good construction site practices to control the dust impact on the nearby sensitive receivers to within the relevant criteria | All construction sites | Contractor     | Construction<br>stage | <ul> <li>APCO (Cap. 311);</li> <li>and</li> <li>Air Pollution</li> <li>Control</li> <li>(Construction</li> <li>Dust) Regulation</li> </ul> |  |
| S5.5.5.3         | <ul> <li>The following dust suppression measures shall also be incorporated by the Contractor to control the dust nuisance throughout the construction phase:</li> <li>Any excavated or stockpiled dusty material shall be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;</li> <li>Any dusty materials remaining after a stockpile is removed shall be wetted with water and cleared from the surface of roads;</li> <li>A stockpile of dusty material shall not extend beyond the pedestrian barriers, fencing or traffic cones;</li> <li>The load of dusty materials on a vehicle leaving a construction site shall be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;</li> <li>Where practicable, vehicle washing facilities with high pressure water jet shall be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point shall be paved with concrete, bituminous materials or hardcores;</li> <li>When there are open excavation and reinstatement works, hoarding of not less than 2.4m high shall be provided as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period;</li> <li>The portion of any road leading to the construction site that is within 30m of a vehicle entrance or exit shall be kept clear</li> </ul> | Good construction site practices to control the dust impact on the nearby sensitive receivers to within the relevant criteria | All construction sites | Contractor     | Construction stage    | APCO (Cap. 311); and     Air Pollution     Control     (Construction     Dust) Regulation  |  |



| of dusty materials; Surfaces where any pneumatic or power driven drilling, cutting, polishing or other mechanical breaking operation takes place shall be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities shall be sprayed with water or a dust suppression chemical continuously; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting shall be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; Any skip hoist for material transport shall be totally enclosed by impervious sheeting; Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shortcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site where the exposed earth lies.  St.5.5.4 For the barging facilities at the site compound, the following good site practice is required: All road surfaces within the barging facilities shall be paved. Vehicles should pass through designated wheel wash facilities. Continuous water spray shall be installed at the loading point.  St.5.5.5.5 An audit and monitoring programme during the construction Monitor the 1-Hour and Selected representative Construct Construction.  |           |  | Objectives of the  |  | Impler     | nentation          | Requirements  |  |
|--|-----------|--|--|--|------------|--------------------|---|--|
| St.5.5.5.5  Sauguages where any pneumatic or power driven drilling, cutting, polishing or other mechanical breaking operation takes place shall be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities shall be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting shall be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; Any skip hoist for material transport shall be totally enclosed by impervious sheeting; Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shortcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction activity on the construction site or part of the construction site where the exposed earth lies.  St.5.5.5.4  For the barging facilities at the site compound, the following good site practice is required:  All road surfaces within the barging facilities shall be paved. Vehicles should pass through designated wheel wash facilities.  Continuous water spray shall be installed at the loading point.  St.5.5.5.5  An audit and monitoring programme during the construction  Monitor the 1-Hour and Selected representative Contractor Construction is taken the representative Contractor Construction is the representative Contractor Construction is the receivers to within the relevant criteria. | EIA Ref   | Environmental Protection Measures/ Mitigation Measures   | Recommended Measures & Main Concerns to Address  | Location/ Timing                                 | Agent      | Stage              | and/or Standards to<br>be Achieved  |  |
| S5.5.5.4 For the barging facilities at the site compound, the following good site practice is required:  • All road surfaces within the barging facilities shall be paved. • Vehicles should pass through designated wheel wash facilities. • Continuous water spray shall be installed at the loading point.  S5.5.5.5 An audit and monitoring programme during the construction Monitor the 1-Hour and Selected representative Contractor Construction Site practices to control the dust impact on the nearby sensitive receivers to within the relevant criteria  S5.5.5.5 An audit and monitoring programme during the construction Monitor the 1-Hour and Selected representative Contractor Construction  |           | <ul> <li>Surfaces where any pneumatic or power driven drilling, cutting, polishing or other mechanical breaking operation takes place shall be sprayed with water or a dust suppression chemical continuously;</li> <li>Any area that involves demolition activities shall be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet;</li> <li>Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting shall be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding;</li> <li>Any skip hoist for material transport shall be totally enclosed by impervious sheeting;</li> <li>Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shortcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction</li> </ul> |  |  |            |                    | be remeved  |  |
| S5.5.5.5 An audit and monitoring programme during the construction Monitor the 1-Hour and Selected representative Contractor Constru   | \$5.5.5.4 | <ul> <li>good site practice is required:</li> <li>All road surfaces within the barging facilities shall be paved.</li> <li>Vehicles should pass through designated wheel wash facilities.</li> <li>Continuous water spray shall be installed at the loading</li> </ul>   | practices to control the dust<br>impact on the nearby<br>sensitive receivers to  | Site compound                                    | Contractor | Construction stage | APCO (Cap. 311);     and     Air Pollution     Control     (Construction     Dust) Regulation |  |
| the construction dust impacts are controlled to within the HKAQO. Detailed requirements for the audit and monitoring programmes are given separately in the EM&A manual.  Noise Impact (Contraction Phase)  24-Hr TSP levels at the representative dust monitoring station (Drawing no. 209506/EMA/ AIR/001)   |           | An audit and monitoring programme during the construction phase should be implemented by the Contractor to ensure that the construction dust impacts are controlled to within the HKAQO. Detailed requirements for the audit and monitoring programmes are given separately in the EM&A manual.  | 24-Hr TSP levels at the representative dust monitoring stations to ensure compliance with relevant criteria throughout | dust monitoring station (Drawing no. 209506/EMA/ | Contractor | Construction stage | APCO (Cap. 311);     and     Air Pollution     Control     (Construction     Dust) Regulation |  |



|             |  | Objectives of the   |   | Impler              | nentation                      | Requirements                       |  |
|-------------|--|---|---|---------------------|--------------------------------|------------------------------------|--|
| EIA Ref     | <b>Environmental Protection Measures/ Mitigation Measures</b>  | Recommended Measures & Main Concerns to Address   | Location/ Timing  | Agent               | Stage                          | and/or Standards to<br>be Achieved |  |
| S6.6.4.3    | <ul> <li>Good site practice and noise management techniques:</li> <li>Only well-maintained plant shall be operated on-site and the plant shall be serviced regularly during the construction programme;</li> <li>Machines and plant (such as trucks, cranes) that are in intermittent use shall be shut down between work periods or throttled down to a minimum;</li> <li>Plant known to emit noise strongly in one direction, where possible, shall be orientated so that the noise is directed away from nearby NSRs;</li> <li>Silencers or mufflers on construction equipment shall be properly fitted and maintained during the construction works;</li> <li>Mobile plant shall be sited as far away from NSRs as possible and practicable; and</li> <li>Material stockpiles, site office and other structures shall be effectively utilised, where practicable, to screen noise from on-site construction activities.</li> </ul> | To minimize construction noise impact arising from the Project on the affected NSRs               | All construction sites  | Contractor          | Construction stage             | • Annex 5,<br>TM-EIAO              |  |
| S6.6.4.5-6  | Use of quiet powered mechanical equipment and working methods  | Reduce noise levels of plant items  | All construction sites  | Contractor          | Construction stage             | • Annex 5,<br>TM-EIAO              |  |
| S6.6.4.7    | Install site hoarding at the site boundaries between noisy construction activities and NSRs  | Reduce the construction<br>noise levels at low-level<br>zone of NSRs through<br>partial screening | All construction sites  | Contractor          | Construction stage             | • Annex 5,<br>TM-EIAO              |  |
| S6.6.4.8-11 | Use of temporary or movable noise barriers and full enclosure for relatively fixed plant source  | Screen the noisy plant items to be used at all construction sites                                 | 6.1 of the EIA report at all construction sites   | Contractor          | Construction stage             | • Annex 5,<br>TM-EIAO              |  |
|             | Implement a noise monitoring programme under the EM&A manual   | Monitor the construction<br>noise levels at the selected<br>representative<br>locations           | Selected representative<br>noise monitoring<br>stations ( <b>Drawing no.</b><br>209506/EMA/NS/001 &<br>209506/EMA/NS/002) | Contractor          | Construction stage             | • Annex 5,<br>TM-EIAO              |  |
| S6.7.3.1    | Partial enclosures along Road D9 and application of low noise surfacing material along CBL and Road D9   | To minimize road traffic noise impact arising from the CBL and Road D9 on the affected NSRs       | CBL and Road D9 (Drawing no. 209506/EMA/NS/003)   | CEDD/<br>Contractor | During<br>operational<br>stage | • Annex 5,<br>TM-EIAO              |  |



|          |   | Objectives of the                            |                        | Implen     | nentation    | Requirements        |
|----------|---|--|------------------------|------------|--------------|---------------------|
| EIA Ref  | Environmental Protection Measures/ Mitigation Measures                                | Recommended Measures &                       | Location/ Timing       | Agent      | Stage        | and/or Standards to |
|          |   | Main Concerns to Address                     |                        | rigent     | Stage        | be Achieved         |
|          | lity Impact (Contraction Phase)   |  |                        |            | T == .       |                     |
| S8.6.4.3 | Marine Piling and Pile Excavation Works Marine piling and                             | To control potential                         | During marine piling   | Contractor | Construction | • TM-EIAO; and      |
|          | pile excavation works shall be undertaken in such a manner as                         | impacts from marine piling                   | and pile excavation    |            | stage        | • WPCO              |
|          | to minimize re-suspension of sediments. Standard good                                 | and pile excavation works                    | works                  |            |              |                     |
|          | practice measures shall be implemented, including the                                 |  |                        |            |              |                     |
|          | following requirements:   |  |                        |            |              |                     |
|          | • All marine piling and pile excavation works shall be                                |  |                        |            |              |                     |
|          | conducted within a floating single silt curtain.                                      |  |                        |            |              |                     |
|          | • Mechanical closed grabs (with a size of5m3) shall be                                |  |                        |            |              |                     |
|          | designed and maintained to avoid spillage and should seal tightly while being lifted. |  |                        |            |              |                     |
|          | <ul> <li>Barges shall have tight fitting seals to their bottom openings</li> </ul>    |  |                        |            |              |                     |
|          | to prevent leakage of material.   |  |                        |            |              |                     |
|          | • Any pipe leakages shall be repaired quickly. Plant should not                       |  |                        |            |              |                     |
|          | be operated with leaking pipes.   |  |                        |            |              |                     |
|          | • Loading of barges shall be controlled to prevent splashing of                       |  |                        |            |              |                     |
|          | dredged material to the surrounding water. Barges shall not                           |  |                        |            |              |                     |
|          | be filled to a level which will cause overflow of materials or                        |  |                        |            |              |                     |
|          | pollution of water during loading or transportation.                                  |  |                        |            |              |                     |
|          | • Excess material shall be cleaned from the decks and exposed                         |  |                        |            |              |                     |
|          | fittings of barges before the vessel is moved.  |  |                        |            |              |                     |
|          | • Adequate freeboard shall be maintained on barges to reduce                          |  |                        |            |              |                     |
|          | the likelihood of decks being washed by wave action.                                  |  |                        |            |              |                     |
|          | • All vessels shall be sized such that adequate clearance is                          |  |                        |            |              |                     |
|          | maintained between vessels and the sea bed at all states of                           |  |                        |            |              |                     |
|          | the tide to ensure that undue turbidity is not generated by                           |  |                        |            |              |                     |
|          | turbulence from vessel movement or propeller wash.                                    |  |                        |            |              |                     |
|          | • The works shall not cause foam, oil, grease, litter or other                        |  |                        |            |              |                     |
|          | objectionable matter to be present in the water within and                            |  |                        |            |              |                     |
| 50 6 4 4 | adjacent to the works site.  Construction Site Runoff                                 | Control notantial water                      | All construction sites | Contractor | Construction | TM-EIAO; and        |
| S8.6.4.4 | In accordance with the Practice Note for Professional Persons                         | Control potential water quality impacts from | An construction sites  | Contractor |              | • WPCO              |
|          | on Construction Site Drainage, Environmental Protection                               | construction site run-off                    |                        |            | stage        | · WICO              |
|          | Department, 1994 (ProPECC PN 1/94), construction phase                                | construction site run-off                    |                        |            |              |                     |
|          | mitigation measures, where appropriate, shall include the                             |  |                        |            |              |                     |
|          | following:  |  |                        |            |              |                     |
|          | • The design of efficient silt removal facilities shall be based                      |  |                        |            |              |                     |
|          |   |  |                        |            |              |                     |
|          | on the guidelines in Appendix A1 of ProPECC PN 1/94. The                              |  |                        |            |              |                     |



|          |   | Objectives of the                               |                        | Impler     | nentation          | Requirements                       |  |
|----------|---|---|------------------------|------------|--------------------|------------------------------------|--|
| EIA Ref  | <b>Environmental Protection Measures/ Mitigation Measures</b>   | Recommended Measures & Main Concerns to Address | Location/ Timing       | Agent      | Stage              | and/or Standards to<br>be Achieved |  |
|          | detailed design of the sand/silt traps shall be undertaken by the contractor prior to the commencement of construction;  Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m3 shall be covered with tarpaulin or similar fabric during rainstorms. Measures shall be taken to prevent the washing away of construction materials, soil, silt or debris into any marine water bodies;  All vehicles and plant shall be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facilities shall be provided at every construction site exit where practicable. Wash-water shall have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road shall be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains;  Construction solid waste, debris and rubbish on site shall be collected, handled and disposed of properly to avoid water quality impacts;  All fuel tanks and storage areas shall be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby; and  Regular environmental audit on the construction site shall be carried out in order to prevent any malpractices. Notices shall be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the |   |                        |            |                    |                                    |  |
| S8.6.4.6 | meander, wetlands and fish ponds.  Sewage from workforce  • Portable chemical toilets and sewage holding tanks shall be provided for handling the construction savvage generated by   | Control potential water quality impacts from    | All construction sites | Contractor | Construction stage | TM-EIAO; and WPCO                  |  |
|          | provided for handling the construction sewage generated by the workforce;  • A licensed contractor shall be employed to provide   | sewage  |                        |            |                    |                                    |  |



|           |  | Objectives of the  |  | Impler     | nentation                                   | Requirements  |  |
|-----------|--|--|--|------------|---|---|--|
| EIA Ref   | <b>Environmental Protection Measures/ Mitigation Measures</b>  | Recommended Measures & Main Concerns to Address  | Location/ Timing   | Agent      | Stage                                       | and/or Standards to<br>be Achieved  |  |
|           | appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.   |  |  |            |   |   |  |
|           | Monitoring Implement a marine water quality monitoring programme under the EM&A on level of suspended solids (SS) / turbidity and dissolved oxygen (DO) shall be carried out.  | Control potential water quality impacts from marine piling and pile excavation works           | Selected monitoring stations ( <b>Drawing no.</b> 209506/EMA/WQ/001) | Contractor | Construction station                        | • TM-EIAO; and<br>• WPCO  |  |
| S8.7.3.2  | Operational phase – Runoff from road surface Proper drainage systems with silt traps and oil interceptors shall be installed, maintained and cleaned at regular intervals.   | Control potential water quality impacts from road surface runoff                               | CBL and Road D9  | Contractor | Construction<br>and<br>operational<br>stage | TM-EIAO; and WPCO   |  |
| Waste Mai | nagement (Contraction Phase)   |  |  |            |   |   |  |
| 89.5.2    | <ul> <li>Good Site Practices</li> <li>Recommendations for good site practices:</li> <li>Nomination of an approved personnel to be responsible for the implementation of good site practices, arrangements for collection and effective deposal to an appropriate facility of all wastes generated at the site;</li> <li>Training of site personnel in proper waste management and chemical handling procedures;</li> <li>Provision of sufficient waste disposal points and regular collection for disposal;</li> <li>Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Centre;</li> <li>Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; and</li> <li>Implementation of a recording system for the amount of wastes generated/recycled and disposal sites.</li> </ul> | Good site practices which ensure waste generated during construction phase is properly managed | All construction sites   | Contractor | Construction stage                          | <ul> <li>Waste Disposal<br/>Ordinance (Cap.<br/>54);</li> <li>ETWB TCW No.<br/>19/2005</li> </ul> |  |



|          |   | Objectives of the   |                        | Impler     | nentation          | Requirements  |
|----------|---|---|------------------------|------------|--------------------|---|
| EIA Ref  | Environmental Protection Measures/ Mitigation Measures  | Recommended Measures &  | Location/ Timing       | Agent      | Stage              | and/or Standards to   |
| 50.5.4   | W / D l / M   | Main Concerns to Address                                      | A 11                   | Ū          | _                  | be Achieved   |
| S9.5.4   | <ul> <li>Waste Reduction Measures</li> <li>Recommendations for achieving waste reduction include:</li> <li>On-site reuse of any material excavated as far as practicable;</li> <li>Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of material and their proper disposal;</li> <li>Collection of aluminum cans and waste paper by individual collectors during construction should be encouraged. Separately labelled recycling bins should also be provided to segregate these wastes from other general refuse by the workforce;</li> <li>Recycling of any unused chemicals and those with remaining functional capacity as far as possible;</li> <li>Prevention of the potential damage or contamination to the construction materials though proper storage and good site practices;</li> <li>Planning and stocking of construction materials should be made carefully to minimize amount of waste generated avoid unnecessary generation of waste; and</li> <li>Training on the importance of appropriate waste management procedures, including waste reduction, reuse and recycling should be provided to workers.</li> </ul> | To reduce amount of waste generated during construction phase | All construction sites | Contractor | Construction stage | <ul> <li>Waste Disposal<br/>Ordinance (Cap.<br/>54);</li> <li>ETWB TCW No.<br/>19/2005</li> </ul> |
| S9.5.5-6 | <ul> <li>Storage, Collection and Transportation of Waste Recommendations for proper storage include: <ul> <li>Waste such as soil should be handled and stored well to ensure secure containment;</li> <li>Stockpiling area should be provided with covers and water spraying system to prevent materials from being washed away and to reduce wind-blown litter; and</li> <li>Different locations should be designated to stockpile each material to enhance reuse.</li> </ul> </li> <li>With respect to the collection and transportation of waste from the construction works, the following is recommended: <ul> <li>Remove waste in a timely manner;</li> <li>Employ trucks with cover or enclosed containers for waste transportations;</li> <li>Obtain relevant waste disposal permits from the appropriate</li> </ul> </li> </ul>  | To reduce the environmental implications of improper storage  | All construction sites | Contractor | Construction stage | <ul> <li>Waste Disposal<br/>Ordinance (Cap.<br/>54);</li> <li>ETWB TCW No.<br/>19/2005</li> </ul> |



|           |  | Objectives of the   |   | Implementation |                    | Requirements  |  |
|-----------|--|---|---|----------------|--------------------|---|--|
| EIA Ref   | <b>Environmental Protection Measures/ Mitigation Measures</b>  | Recommended Measures & Main Concerns to Address   | Location/ Timing                        | Agent          | Stage              | and/or Standards to<br>be Achieved  |  |
|           | <ul><li>authorities; and</li><li>Disposal of waste should be done at licensed waste disposal facilities.</li></ul>   |   |   |                |                    |   |  |
| S9.5.8-11 | C&D Materials  The following mitigation measures shall be implemented in handling the waste:  • Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement;  • Carry out on-site sorting;  • Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate;  • Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified;  • Disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation;  • Standard formwork or pre-fabrication order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage; and  • The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage. | Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal | All construction sites                  | Contractor     | Construction stage | <ul> <li>Waste Disposal<br/>Ordinance (Cap.<br/>54);</li> <li>ETWB TCW No.<br/>19/2005</li> <li>ETWB TCW No.<br/>06/2010</li> </ul> |  |
| S9.5.13   | Excavated Marine Sediments  During transportation and disposal of the excavated marine sediments, the following measures shall be taken to minimize potential environmental impacts:  • Bottom opening of barges should be fitted with tight fitting   | To minimize potential impacts on water quality  | All construction sites where applicable | Contractor     | Construction stage | • ETWBTC (Works)<br>No. 34/2002   |  |



|            |  | Objectives of the                               |                        | Implen     | nentation          | Requirements   |  |
|------------|--|---|------------------------|------------|--------------------|--|--|
| EIA Ref    | Environmental Protection Measures/ Mitigation Measures   | Recommended Measures & Main Concerns to Address | Location/ Timing       | Agent      | Stage              | and/or Standards to<br>be Achieved   |  |
|            | seals to prevent leakage of material. Excess material should be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved;  • Monitoring of the barge loading should be conducted to ensure that loss of material does not take place during transportation;  • Transport barges or vessels should be equipped with automatic self-monitoring devices as specified by the DEP; and  • Barges should not be filled to a level that would cause the overflow of materials or sediment-laden water during loading or transportation. |   |                        |            |                    |  |  |
| S9.5.14-17 | For those processes which generate chemical waste, the Contractor shall identify any alternatives that generate reduced quantities or even no chemical waste, or less dangerous types of chemical waste.   | To ensure proper management of chemical waste   | All construction sites | Contractor | Construction stage | • Waste Disposal (Chemical Waste) (General) Regulation;                                |  |
|            | If chemical waste is produced at the construction site, the Contractor is required to register with EPD as chemical waste producers. Chemical waste shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows. Containers used for storage of chemical wastes shall:  • Be suitable for the substance they are holding, resistant to   |   |                        |            |                    | Code of Practice<br>on the Packaging,<br>Labelling and<br>Storage of<br>Chemical Waste |  |
|            | <ul><li>corrosion, maintained in a good condition, and securely closed;</li><li>Have a capacity of less than 450 L unless the specification</li></ul>  |   |                        |            |                    |  |  |
|            | <ul> <li>have been approved by EPD; and</li> <li>Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Regulations.</li> </ul>  |   |                        |            |                    |  |  |
|            | <ul> <li>The storage area for chemical wastes shall:</li> <li>Be clearly labelled and used solely for the storage of chemical wastes;</li> <li>Be enclosed on at least 3 sides;</li> </ul>   |   |                        |            |                    |  |  |
|            | • Have an impermeable floor and bunding of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in the area, whichever is greatest;   |   |                        |            |                    |  |  |



|           |  | Objectives of the   |  | Implen     | nentation          | Requirements                               |
|-----------|--|---|--|------------|--------------------|--|
| EIA Ref   | Environmental Protection Measures/ Mitigation Measures   | Recommended Measures & Main Concerns to Address   | Location/ Timing   | Agent      | Stage              | and/or Standards to<br>be Achieved         |
|           | <ul> <li>Have adequate ventilation;</li> <li>Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed as chemical waste, if necessary); and</li> <li>Be arranged so that incompatible materials are adequately separated.</li> <li>Disposal of chemical waste shall:</li> <li>Be via a licensed waste collector; and</li> <li>Be to a facility licensed to receive chemical waste, such as the CWTC which also offers a chemical waste collection service and can supply the necessary storage containers; or</li> </ul> | Main Concerns to Address  |  |            |                    | De Acmeveu                                 |
| S9.5.18   | Be to a re-user of the waste, under approval from EPD.      Sewage     An adequate number of portable toilets shall be provided for the on-site construction workers. Any waste shall be transferred to a sewage treatment works by a licensed collector.  | Proper handling of sewage<br>from worker to avoid<br>odour, pest and litter<br>impacts        | All construction sites   | Contractor | Construction stage | • Waste Disposal<br>Ordinance (Cap.<br>54) |
| S9.5.19   | General Refuse General refuse generated on-site shall be stored in enclosed bins or compaction units separately from construction and chemical wastes. Recycling bins shall also be provided to encourage recycling. A reputable waste collector shall be employed by the Contractor to remove general refuse from the site on a daily basis separately from the construction and chemical wastes. Burning of refuse on construction sites is prohibited by law.   | Minimize production of general refuse and avoid odour, pest and litter impacts                | All construction sites   | Contractor | Construction stage | • Waste Disposal<br>Ordinance (Cap.<br>54) |
| S10.7.2.4 | Good Site Practices – The integrity and effectiveness of all silt curtains shall be regularly inspected. Effluent monitoring should be incorporated to make sure that the discharged effluent from construction sites meets the relevant effluent discharge guidelines.  | To minimize potential impacts on water quality and protect marine communities within Junk Bay | All construction sites   | Contractor | Construction stage | • TM-EIAO; and<br>• WPCO                   |
| S10.7.2.5 | Site runoff control – For works on land, standard site runoff control measures will be established and strictly enforced to ensure that discharge of contaminated or silt-laden runoff into marine waters is minimized.  | To minimize potential impacts on water quality and protect marine communities within Junk Bay | All construction sites   | Contractor | Construction stage | • TM-EIAO; and<br>• WPCO                   |
| S10.9.1.1 | The marine water quality monitoring programme recommended in Chapter 8 of this EIA report and this EMIS would also serve to protect the marine communities inside Junk Bay.  | To minimize potential impacts on water quality and protect marine                             | Selected monitoring stations ( <b>Drawing no.</b> 209506/EMA/WQ/001) | Contractor | Construction stage | TM-EIAO; and WPCO                          |



|           |   | Objectives of the  |  | Implementation                 |                    | Requirements                                |
|-----------|---|--|--|--------------------------------|--------------------|---|
| EIA Ref   | Environmental Protection Measures/ Mitigation Measures  | Recommended Measures & Main Concerns to Address                              | Location/ Timing   | Agent                          | Stage              | and/or Standards to<br>be Achieved          |
|           |   | communities within Junk<br>Bay   |  |                                |                    |   |
| S11.6.2.2 | Good Site Practices: – The integrity and effectiveness of all silt curtains should be regularly inspected. Effluent monitoring shall be incorporated to make sure that the discharged effluent from construction sites meets the relevant effluent discharge guidelines.  | To minimize potential impacts on water quality and protect fishery resources | All construction sites   | Contractor                     | Construction stage | <ul><li>TM-EIAO; and</li><li>WPCO</li></ul> |
| S11.6.2.3 | Site runoff control - For works on land, standard site runoff control measures will be established and strictly enforced to ensure that discharge of contaminated or silt-laden runoff is minimized.  | To minimize potential impacts on water quality and protect fishery resources |  | Contractor                     | Construction stage | TM-EIAO; and WPCO                           |
| S11.8.1.1 | The marine water quality monitoring programme recommended in Chapter 8 of this EIA report and this EMIS would also serve to protect the fishery resources.  | To minimize potential impacts on water quality and protect fishery resources | Selected monitoring stations ( <b>Drawing no.</b> 209506/EMA/WQ/001) | Contractor                     | Construction stage | • TM-EIAO; and<br>• WPCO                    |
| Landscape | and Visual  |  |  |                                |                    |   |
| S13.8.1.2 | <ul> <li>The following mitigation measures should be implemented in the construction stage</li> <li>CM1 – The construction area and contractor's temporary works areas should be minimized to avoid impacts on adjacent landscape.</li> <li>CM2 – Reduction of construction period to practical minimum.</li> <li>CM3 – Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where the soil material meets acceptable criteria and where practical. The Contract Specification shall include storage and reuse of topsoil as appropriate.</li> <li>CM4 – Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. (Tree protection measures will be detailed at Tree Removal Application stage).</li> </ul> | Minimize effects of landscape and visual impacts                             | Work site/during construction  | Funded and implemented by CEDD |                    |   |



|           |  | Objectives of the                                |   | Implen   | nentation                                    | Requirements                       |
|-----------|--|--|---|--|--|------------------------------------|
| EIA Ref   | Environmental Protection Measures/ Mitigation Measures   | Recommended Measures & Main Concerns to Address  | Location/ Timing                                  | Agent  | Stage  | and/or Standards to<br>be Achieved |
|           | <ul> <li>CM5 – Trees unavoidably affected by the works shall be transplanted where practical. Trees should be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification, if applicable. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme.</li> <li>CM6 – Advance screen planting to proposed roads and associated structures.</li> <li>CM7 – hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone).</li> <li>CM8 – Screening of construction works by hoardings/noise barriers around works area in visually unobtrusive colours, to screen Works.</li> <li>CM9 – Control night-time lighting and glare by hooding all lights.</li> <li>CM10 – Ensure no run-off into water body adjacent to the Project Area.</li> <li>CM11 – Avoidance of excessive height and bulk of buildings and structures</li> </ul> |  |   |  |  |                                    |
| S13.8.1.2 | OM1 – Compensatory tree planting for all felled trees shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006.  | Minimize effects of landscape and visual impacts | of the proposed works                             | Funded and implemented by CEDD. Maintained by CEDD and LCSD. | construction<br>and<br>operational<br>stages |                                    |
| S13.8.1.2 | <ul> <li>The following mitigation measures should be implemented in the operational stage:</li> <li>OM2 – A continuous belt of screen planting along the roads. Planting of the belt of trees shall be carried out as advance works ahead of other site formation and building works.</li> <li>OM3 – Maximise soft landscape of the site, where space permits, roadside berms /slope treatment works should be created.</li> <li>OM4 – During detailed design, refine structure layout to create a planting strips along the roads to enhance greenery.</li> <li>OM5 – Use appropriate (visually unobtrusive and</li> </ul>  | Minimize effects of landscape and visual impacts | CBL and Road D9/during construction and operation | Funded and implemented by CEDD. Maintained by CEDD and LCSD. | construction<br>and<br>operational           |                                    |



|            |   | Objectives of the                               |   | Impler     | nentation          | Requirements  |
|------------|---|---|---|------------|--------------------|---|
| EIA Ref    | <b>Environmental Protection Measures/ Mitigation Measures</b>   | Recommended Measures & Main Concerns to Address | Location/ Timing  | Agent      | Stage              | and/or Standards to<br>be Achieved                          |
|            | non-reflective) building materials and colours, and aesthetic design in built structures.  • OM6 – Streetscape elements (e.g. paving, signage, street furniture, lighting etc.) shall be sensitively designed in a manner that responds to the local context, and minimizes potential negative landscape and visual impacts. Lighting units should be directional and minimize unnecessary light spill.  • OM7 – Avoidance of excessive height and bulk of buildings and structures   |   |   |            |                    |   |
| Landfill G | as  |   |   |            |                    |   |
| S14.7.5    | <ul> <li>Precautionary measures The following guidance has been extracted from the EPD's Landfill Gas Hazard Assessment Guidance Note Guidance to ensure a robust and comprehensive set of measures to protect workers are provided.</li> <li>During all works, safety procedures shall be implemented to minimize the risks of fires and explosions, asphyxiation of workers (especially in confined space) and toxicity effects resulting from contact with contaminated soils and groundwater.</li> <li>Safety officers who are specifically trained with regard to LFG and leachate related hazards and the appropriate actions to take in adverse circumstances shall be present on all worksites throughout the works.</li> <li>All personnel who work on site and all visitors to the site shall be made aware of the possibility of ignition of gas in the vicinity of the works, the possible presence of contaminated water and the need to avoid physical contact with it.</li> <li>Those staff who work in, or have responsibility for "at risk" areas, including all excavation workers, supervisors and engineers working within the consultation zone, shall receive appropriate training on working in areas susceptible to LFG hazards.</li> <li>Enhanced personal hygiene practices including washing thoroughly after working and eating only in "clean" areas shall be adopted where contact may have been made with</li> </ul> | Health and safety of the workers                | Construction sites within 250m Consultation Zone (Drawing no. 209506/EMA/LFG/001) | Contractor | Construction stage | • Landfill Gas Hazard Assessment Guidance Note (EPD/TR8/97) |



| Main Concerns to Address   Stage   Be Achiev  |         |  | Objectives of the |                  | Impler | nentation | Requirements                       |
|---|---------|--|-------------------|------------------|--------|-----------|------------------------------------|
| <ul> <li>Ground level construction plant shall be fitted with vertical exhausts at least 0.6m above ground level and with spark arrestors.</li> <li>During piping assembly or ducting construction, all valves/seals shall be closed immediately after installation. As construction progresses, all valves/seals should be closed as installed to prevent the migration of gases through the pipeline/conduit. All piping /ducting shall be capped at the end of each working day.</li> </ul>  | EIA Ref | Environmental Protection Measures/ Mitigation Measures   |                   | Location/ Timing | Agent  | Stage     | and/or Standards to<br>be Achieved |
| <ul> <li>Mobile offices, equipment stores, mess rooms etc. shall be located on an area which has been proven to be gas free (by survey with portable gas detectors) and ongoing monitoring shall be carried out to ensure that these areas remain gas free. Alternatively, such buildings shall be raised clear of the ground. If buildings are raised clear of the ground, the minimum, clear separation distance (as measured from the highest point on the ground surface to the underside of the lowest floor joint) shall be 500mm. However, in this case, it is highly recommended that all the site offices, equipment stores and mess rooms should be located outside the 250m Consultation Zone.</li> <li>Smoking and naked flames shall be prohibited within confined spaces. "No Smoking" and "No Naked Flame" notices in Chinese and English shall be posted prominently around the construction site. Safety notices shall be posted warning of the potential hazards.</li> <li>Welding, flame-cutting or other hot works may only be carried out in confined spaces when controlled by a "permit to work" procedure, properly authorized by the Safety Office. The permit to work procedure shall set down clearly the requirements for continuous monitoring of methane, carbon dioxide and oxygen throughout the period during which the hot works are in progress. The procedure shall also require the presence of an appropriately qualified person who shall be responsible for reviewing the gas measurements as they are made, and who shall have executive responsibility for suspending the work in the event of</li> </ul> |         | <ul> <li>Ground level construction plant shall be fitted with vertical exhausts at least 0.6m above ground level and with spark arrestors.</li> <li>During piping assembly or ducting construction, all valves/seals shall be closed immediately after installation. As construction progresses, all valves/seals should be closed as installed to prevent the migration of gases through the pipeline/conduit. All piping /ducting shall be capped at the end of each working day.</li> <li>Mobile offices, equipment stores, mess rooms etc. shall be located on an area which has been proven to be gas free (by survey with portable gas detectors) and ongoing monitoring shall be carried out to ensure that these areas remain gas free. Alternatively, such buildings shall be raised clear of the ground. If buildings are raised clear of the ground, the minimum, clear separation distance (as measured from the highest point on the ground surface to the underside of the lowest floor joist) shall be 500mm. However, in this case, it is highly recommended that all the site offices, equipment stores and mess rooms should be located outside the 250m Consultation Zone.</li> <li>Smoking and naked flames shall be prohibited within confined spaces. "No Smoking" and "No Naked Flame" notices in Chinese and English shall be posted prominently around the construction site. Safety notices shall be posted warning of the potential hazards.</li> <li>Welding, flame-cutting or other hot works may only be carried out in confined spaces when controlled by a "permit to work" procedure, properly authorized by the Safety Office. The permit to work procedure shall set down clearly the requirements for continuous monitoring of methane, carbon dioxide and oxygen throughout the period during which the hot works are in progress. The procedure shall also require the presence of an appropriately qualified person who shall be responsible for reviewing the gas measurements as they are made, and who shall have executive</li> </ul> |                   |                  | Agent  | Stage     | be Achieved                        |



|           |   | Objectives of the                               |  | Implen     | nentation          | Requirements  |
|-----------|---|---|--|------------|--------------------|---|
| EIA Ref   | Environmental Protection Measures/ Mitigation Measures  | Recommended Measures & Main Concerns to Address | Location/ Timing   | Agent      | Stage              | and/or Standards to<br>be Achieved                          |
|           | <ul> <li>unacceptable or hazardous conditions. Only those workers who are appropriately trained and fully aware of the potentially hazardous conditions which may arise shall be permitted to carry out hot works in confined areas.</li> <li>During the construction works, adequate fire extinguishers and breathing apparatus sets shall be made available on site and appropriate training given in their use.</li> </ul>   |   |  |            |                    |   |
| S14.7.6   | <ul> <li>Landfill gas monitoring</li> <li>The following monitoring shall be undertaken when construction works are carried out in confined space within the 250m Consultation Zone:</li> <li>The works area shall be monitored for methane, carbon dioxide and oxygen using appropriately calibrated portable gas detection equipment. The monitoring requirements and procedures specified in Paragraphs 8.23 to 8.28 of EPD's Guidance Note shall be followed. The monitoring frequency and areas to be monitored shall be set down prior to commencement of the works. Depending on the results of the measurements, actions required will vary. As a minimum these shall encompass the actions specified in Table 14.6 of the EIA report.</li> <li>When portable monitoring equipment is used, the frequency and areas to be monitored should be set down prior to commencement of the works either by the Safety Officer or by an appropriately qualified person.</li> <li>All measurements shall be made with the monitoring tube located not more than 10mm from the surface.</li> <li>A standard form, detailing the location, time of monitoring and equipment used together with the gas concentrations measured, shall be used when undertaking manual monitoring to ensure that all relevant data are recorded.</li> <li>If methane (flammable gas) or carbon dioxide concentrations are in excess of the trigger levels or that of oxygen is below the level specified in the Emergency Management in the</li> </ul> | Health and safety of the workers                | Confined space of construction sites within 250m Consultation Zone | Contractor | Construction stage | • Landfill Gas Hazard Assessment Guidance Note (EPD/TR8/97) |
| S14.7.8-9 | following section, then evacuation shall be initiated.  Emergency management  | Health and safety of the                        | Confined space of  | Contractor | Construction       | • Landfill Gas  |
|           | In the event of the trigger levels specified in Table 14.6 of the EIA report being exceeded, a person, such as the Safety   | workers   | construction sites within 250m Consultation Zone                   |            | stage              | Hazard<br>Assessment  |



|          |  | Objectives of the                               |   | Implen            | nentation         | Requirements   |
|----------|--|---|---|-------------------|-------------------|--|
| EIA Ref  | Environmental Protection Measures/ Mitigation Measures   | Recommended Measures & Main Concerns to Address | Location/ Timing  | Agent             | Stage             | and/or Standards to<br>be Achieved   |
|          | Officer, shall be nominated, with deputies, to be responsible for dealing with any emergency which may occur due to LFG.   |   |   |                   |                   | Guidance Note (EPD/TR8/97)   |
|          | In an emergency situation the nominated person, or his deputies, shall have the necessary authority and shall ensure that the confined space is evacuated and the necessary works implemented for reducing the concentrations of gas.  |   |   |                   |                   |  |
| S14.7.16 | <ul> <li>Protection measures – Operational phase</li> <li>An assumed presence of landfill gas shall be adopted at all times by maintenance workers;</li> <li>all maintenance workers inspecting any manhole shall be fully trained in the issue of LFG hazard;</li> <li>any manhole which is large enough to permit to access to personnel shall be subject to entry safety procedure;</li> <li>Code of Practice on Safety and Health at Work in Confined Spaces shall be followed to ensures compliance with the Factories and Industrial Undertakings (Confined Spaces) Regulations of the Factories and Industrial Undertakings Ordinance;</li> <li>a strictly regulated "work permit procedure" shall be implemented and the relevant safety procedures must be rigidly followed; and</li> <li>Adequate communication with maintenance staff shall be maintained with respect to LFG.</li> </ul> | Health and safety of the workers                | Utility maintenance<br>areas within 250m<br>Consultation<br>Zone/during operational<br>period | Utility companies | Operational stage | Landfill Gas     Hazard     Assessment     Guidance Note     (EPD/TR8/97);     and     Code of Practice     on Safety and     Health at Work in     Confined Space                                       |
| S14.7.17 | General recommended precautionary & protection measures – Operational phase  LGF surveillance exercise shall be undertaken by the utility companies at the utility manholes/inspection chambers. The surveillance exercise shall be undertaken for the duration of the site occupancy, or until such time that EPD agree that surveillance is no longer required and this shall be based on all the available monitoring data for methane, carbon dioxide and oxygen.  | Health and safety of the workers                | Utility maintenance<br>areas within 250m<br>Consultation<br>Zone/during operational<br>period | Utility companies | Operational stage | <ul> <li>Landfill Gas         Hazard         Assessment         Guidance Note         (EPD/TR8/97);         and     </li> <li>Code of Practice on Safety and Health at Work in Confined Space</li> </ul> |