Leighton-China States Joint Venture

Contract SCL1123 – Exhibition Station & Western Approach Tunnel

Monthly EM&A Report No. 4 for FEP-13/364/2009/H & FEP-03/376/2009

[Period from 1 to 30 April 2021]

(May 2021)

Verified by	:Claudine LEE
•	
Position: _	Independent Environmental Checker
Date:	12 May 2021

Leighton-China State Joint Venture

Contract SCL1123 – Exhibition Station & Western Approach Tunnel

Monthly EM&A Report No.4

for

FEP-13/364/2009/H & FEP-03/376/2009

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(April 2021)

Verified by:	FUNG Yiu Wah
Position:	Environmental Team Leader
Date:	12 May 2021



Leighton - China State J.V.

Shatin to Central Link - Hung Hom to Admiralty Section

Works Contract 1123 - CEDD Entrusted Work for Road P2 & other roads and Slip Road 3

Monthly EM&A Report for April 2021

[May 2021]

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Version: 0	Date: 12 May 2021
	20101 12 Way 2021

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EXECUTIVE SUMMARY

Shatin to Central Link Contract 1123 – CEDD Entrusted Work for Road P2 & other roads and Slip Road 3 (hereafter called "the Project") covers part of the construction of CEDD entrusted work under the granted Further Environmental Permit: FEP–03/376/2009 and FEP–13/364/2009 respectively.

The Project comprises the construction of Road P2 and other roads which are classified as primary/district distributor roads and Slip Road 3.

The EM&A programme commenced on 25 January 2021. The impact EM&A for the Project includes air quality and noise monitoring.

This report documents the findings of EM&A works conducted in the period between 1 and 30 April 2021. As informed by the Contractor, major activities in the reporting period were:

Location	Site Activities		
Road P2 –	Drainage works		
West (Slip Road 3)	Retain wall construction		
Road P2 –	WSD water main replacement		
East (Hung Hing Road)	Drainage works		
Road P2 –	Drainage works		
Permanent PTI	HEC cabling works		
(Public Transport	·		
Interchange)			

Breaches of Action and Limit Levels for Air Quality

No exceedance of Action and Limit Level of air quality was recorded in the reporting month.

Breaches of Action and Limit Levels for Noise

Regular Noise Monitoring

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

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

Complaint, Notification of Summons and Successful Prosecution

No complaint, notification of summons and successful prosecution were received in the reporting month.

Reporting Changes

There was no reporting change in the reporting month.

Future Key Issues

Key issues to be considered in the next three months included:

Location Site Activities	
Road P2 –	Drainage works
West (Slip Road 3)	Underground Utilities
	Retain wall construction
Road P2 –	Drainage works
East (Hung Hing Road)	Underground Utilities
	Road works
Road P2 – PTI	Drainage & UU works
(Public Transport	Road works
Interchange)	

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

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1 INTRODUCTION

Leighton – China State Joint Venture (JV) was commissioned by MTR as the Civil Contractor for CEDD Entrusted Works under Contract 1123. AECOM Asia Company Limited (AECOM) was appointed by JV as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the Project.

1.1 Purpose of the Report

1.1.1 This is the fourth monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project during the reporting period between 1 and 30 April 2021.

1.2 Report Structure

- 1.2.1 This monthly EM&A Report is organized as follows:
 - Section 1: Introduction
 - Section 2: Project Information
 - Section 3: Environmental Monitoring Requirement
 - Section 4: Implementation Status of Environmental Mitigation Measures
 - Section 5: Monitoring Results
 - Section 6: Environmental Site Inspection and Audit
 - Section 7: Environmental Non-conformance
 - Section 8: Future Key Issues
 - Section 9: Conclusions and Recommendations

2 PROJECT INFORMATION

2.1 Background

- 2.1.1 Road P2 and other roads which are classified as primary/district distributor roads identified as DP2 which covered in the Environmental Permit No. EP-376/2009 in the approved Wan Chai Development Phase II (WDII) and Central Wan Chai Bypass (CWB) comprising (i) a dual 2-lane primary distributor road, Road P2; and (ii) other new primary and district distributor roads connecting to the slip roads of the Central-Wan Chai Bypass.
- 2.1.2 Slip road 3 identified as part of DP1 which covered in the Environmental Permit No. EP-364/2009/H in the approved Wan Chai Development Phase II (WDII) and Central Wan Chai Bypass (CWB) comprising (i) slip roads to connect the CWB to the local road system in the Wan Chai North and Causeway Bay area; and (ii) associated road lighting, road signing, traffic control and surveillance system (iii) other associated works.
- 2.1.3 The Environmental Impact Assessment Report for Central - Wan Chai Bypass and Island Eastern Corridor Link (CWB&IECL) EIA Report (Register No. AEIAR-041/2001) and the Wan Chai Development Phase II and Central-Wan Chai Bypass (WDII&CWB) EIA Report (Register No. AEIAR-125/2008) which were approved on 31 August 2001 and 11 December 2008 under the Environmental Impact Assessment Ordinance (EIAO). Following the approval of the EIA Report, an Environmental Permits (EPs) were granted on 13 November 2009 and 22 April 2020 respectively, which covers Road P2 and other roads which are classified as primary/district distributor roads [DP2] and Central - Wan Chai Bypass (CWB) including its Road Tunnel and Slip Roads [DP1] (EP No.: EP-376/2009 and EP-364/2009/H), for the construction and operation. Further Environmental Permits (FEP No. FEP-03/376/2009 FEP-13/364/2009/H) were both subsequently granted from the Director of Environmental Protection (DEP) on 2 June 2020, which cover the construction works for DP2 and a part of DP1 respectively.
- 2.1.4 The site layout plan of the Project is shown in **Figure 1.1**.

2.2 Site Description

- 2.2.1 The major construction activities under CEDD Entrusted Works of Contract 1123 include:
 - (a) Site preparation;
 - (b) Construct for dual 2-lane primary distributor road, Road P2;
 - (c) Construct for other new primary and district distributor roads connecting to the slip roads of the Central-Wan Chai Bypass;
 - (d) Construct for slip roads to connect the CWB to the local road system in the Wan Chai North and Causeway Bay area;
 - (e) Construct for associated road lighting, road signing, traffic control and surveillance system; and
 - (f) Construct for other associated works;

2.3 Construction Programme and Activities

2.3.1 The major construction activities undertaken in the reporting month are summarised below:

Location	Site Activities
Road P2 –	Drainage works
West (Slip Road 3)	Retain wall construction
Road P2 –	WSD water main replacement
East (Hung Hing	Drainage works
Road)	
Road P2 –	Drainage works
Permanent PTI	HEC cabling works
(Public Transport	-
Interchange)	

2.3.2 The construction programme is presented in **Appendix A**.

2.4 Project Organisation

2.4.1 The project organization structure is shown in **Appendix B**. The key personnel contact names and numbers for the Project are summarised in **Table 2.1.**

Table 2.1 Contact Information of Key Personnel

Party	Role	Position	Name	Telephone	Fax
MTR	Residential Engineer (ER)	Construction Manager	Mr. Mike Bezzano	3959 2128	3959 2200
Meinhardt	Independent Environmental Checker	Independent Environmental Checker	Ms. Claudine Lee	2859 5409	2540 1580
JV	Contractor	Project Director	Mr. Brian Shepstone	3973 0838	0.105.1100
		Environmental Engineer	Ms. Doris Law	3973 1498	31051126
AECOM	Environmental Team (ET)	ET Leader	Mr. Y W Fung	3922 9366	2317 7609

2.5 Status of Environmental Licences, Notification and Permits

2.5.1 Relevant environmental licenses, permits and/or notifications on environmental protection for this Project and valid in the reporting month are summarized in **Table 2.2**.

Table 2.2 Status of Environmental Licenses, Notifications and Permits

Permit / License No.	Valid Period		_		
/ Notification/ Reference No.	From	То	Status	Remarks	
Environmental Permit	Environmental Permit				
FEP-03/376/2009	2 Jun 2020	End of Contract	Valid		
FEP-13/364/2009/H	2 Jun 2020	End of Contract	Valid		
Construction Noise Pe	ermit				
-	-	-	-	-	
Wastewater Discharge	Wastewater Discharge License ¹				
-	-	-	-	-	
Chemical Waste Producer Registration					
5213-135-L2881-01	02 Apr 2015	End of Contract	Valid	For whole site at Wan Chai Area	
Marine Dumping Perm	it				
-	-	-	-	-	
Billing Account for Construction Waste Disposal					
7021736	16 Feb 2015	End of Contract	Valid	For Disposal of C&D Waste	
Notification Under Air Pollution Control (Construction Dust) Regulation					
385128	1 Mar 2015	End of Contract	Valid	For whole site at Wan Chai Area	

Remark:

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^{1.} The Contractor was reminded to keep tracking on the site conditions and review its application for wastewater discharge license.

3 ENVIRONMENTAL MONITORING REQUIREMENT

3.1 Construction Dust Monitoring

Monitoring Requirements

3.1.1 In accordance with the approved EM&A Manuals, 24-hour and 1-hour Total Suspended Particulates (TSP) levels at the designated air quality monitoring station is required. Impact 24-hour monitoring should be carried out for at least once every 6 days and 1-hour TSP monitoring should be done at least 3 times every 6 days while the highest dust impact is expected. The Action and Limit level of the air quality monitoring is provided in **Appendix D**.

Monitoring Equipment

- 3.1.2 24-hour TSP air quality monitoring was performed using High Volume Sampler (HVS) located at the designated monitoring stations. The HVS meets all the requirements of the EM&A Manual.
- 3.1.3 A portable direct reading dust meter was used to carry out the 1-hour TSP monitoring.
- 3.1.4 Brand and model of the equipment is given in **Table 3.1**.

Table 3.1 Air Quality Monitoring Equipment

Equipment	Brand and Model
High Volume Sampler (24-hour TSP)	Andersen Total Suspended Particulate Mass Flow Controlled High Volume Air Sampler (Model No. GS 2310 (S/N:10273)) (Model No. GS 2310 (S/N:3384))
Calibration Kit (24-hour TSP)	TISCH Environmental Orifice (Model TE-5025A (S/N: 0988))
Portable direct reading dust meter (1-hour TSP)	Sibata Digital Dust Monitor (Model No. LD-3)

Monitoring Locations

3.1.5 The monitoring station for construction dust monitoring pertinent to the Project has been identified based on the approved EM&A Manual for SCL (HUH-ADM) of the Project. The location of the construction dust monitoring stations are summarised in **Table 3.2** and shown in **Figure 3.1**.

Table 3.2 Locations of Construction Dust Monitoring Station

Station ID	Dust Monitoring Station
CMA5b ¹	Pedestrian Plaza
CMA6a ¹	WDII PRE Site Office

Remark:

Monitoring Methodology

- 3.1.6 24-hour TSP Monitoring
 - (a) The HVS was installed in the vicinity of the air sensitive receivers. The following criteria were considered in the installation of the HVS as far as practicable: -
 - (i) A horizontal platform with appropriate support to secure the sampler against gusty wind was provided.
 - (ii) Two samplers should not be placed less than 2m apart from each others;

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According to the updated site layout of CEDD Entrusted Works and Updated EM&A Manual for EP-376/2009 and EP-364/2009, Pedestrian Plaza (CMA5b) and WDII PRE Site Office (CMA6A) were selected as the most affected sensitive receiver during the construction phase.

- (iii) The distance between the HVS and any obstacles, such as buildings, was at least twice the height that the obstacle protrudes above the HVS.
- (iv) A minimum of 2 meters separation from walls, parapets and penthouse for rooftop sampler.
- (v) A minimum of 2 meters separation from any supporting structure, measured horizontally is required.
- (vi) No furnace or incinerator flues nearby.
- (vii) Airflow around the sampler was unrestricted.
- (viii) The sampler was located more than 20 meters from any dripline.
- (ix) Any wire fence and gate, required to protect the sampler, did not obstruct the monitoring process.
- (x) Permission was obtained to set up the samplers and access to the monitoring station.
- (xi) A secured supply of electricity was obtained to operate the sampler.

(b) Preparation of Filter Papers

- (i) Glass fibre filters, G810 were labelled and sufficient filters that were clean and without pinholes were selected.
- (ii) All filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than ±3 °C; the relative humidity (RH) was < 50% and not variable by more than ±5%. A convenient working RH was 40%.
- (iii) All filter papers were prepared and analysed by ALS Technichem (HK) Pty Ltd., which is a HOKLAS accredited laboratory and has comprehensive quality assurance and quality control programmes.

(c) Field Monitoring

- (i) The power supply was checked to ensure the HVS works properly.
- (ii) The filter holder and the area surrounding the filter were cleaned.
- (iii) The filter holder was removed by loosening the four bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully.
- (iv) The filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter.
- (v) The swing bolts were fastened to hold the filter holder down to the frame. The pressure applied was sufficient to avoid air leakage at the edges.
- (vi) Then the shelter lid was closed and was secured with the aluminium strip.
- (vii) The HVS was warmed-up for about 5 minutes to establish run-temperature conditions.
- (viii) A new flow rate record sheet was set into the flow recorder.
- (ix) On site temperature and atmospheric pressure readings were taken and the flow rate of the HVS was checked and adjusted at around 1.3 m³/min, and complied with the range specified in the EM&A Manual (i.e. 0.6-1.7 m³/min).
- (x) The programmable digital timer was set for a sampling period of 24 hrs, and the starting time, weather condition and the filter number were recorded.
- (xi) The initial elapsed time was recorded.
- (xii) At the end of sampling, on site temperature and atmospheric pressure readings were taken and the final flow rate of the HVS was checked and recorded.
- (xiii) The final elapsed time was recorded.
- (xiv) The sampled filter was removed carefully and folded in half length so that only surfaces with collected particulate matter were in contact.
- (xv) It was then placed in a clean envelope and sealed.
- (xvi) All monitoring information was recorded on a standard data sheet.
- (xvii) Filters were then sent to ALS Technichem (HK) Pty Ltd. for analysis.

(d) Maintenance and Calibration

(i) The HVS and its accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.

- (ii) HVSs were calibrated using TE-5025A Calibration Kit upon installation and thereafter at bi-monthly intervals.
- (iii) Calibration certificate of the TE-5025A Calibration Kit and the HVSs are provided in **Appendix E**.

3.1.7 1-hour TSP Monitoring

(a) Measuring Procedures

The measuring procedures of the 1-hour dust meter are in accordance with the Manufacturer's Instruction Manual as follows:

- (i) Turn the power on.
- (ii) Close the air collecting opening cover.
- (iii) Push the "TIME SETTING" switch to [BG]
- (iv) Push "START/STOP" switch to perform background measurement for 6 seconds.
- (v) Turn the knob at SENSI ADJ position to insert the light scattering plate.
- (vi) Leave the equipment for 1 minute upon "SPAN CHECK" is indicated in the display.
- (vii) Push "START/STOP" switch to perform automatic sensitivity adjustment. This measurement takes 1 minute.
- (viii) Pull out the knob and return it to MEASURE position.
- (ix) Push the "TIME SETTING" switch the time set in the display to 3 hours.
- (x) Lower down the air collection opening cover.
- (xi) Push "START/STOP" switch to start measurement.

(b) Maintenance and Calibration

(i) The 1-hour TSP meter was calibrated at 1-year intervals against a continuous particulate TEOM Monitor, Series 1400ab. Calibration certificates of the Laser Dust Monitors are provided in **Appendix E**.

Monitoring Schedule for the Reporting Month

3.1.8 The schedule for environmental monitoring in April 2021 is provided in Appendix F.

3.2 Construction Noise Monitoring

Monitoring Requirements

3.2.1 In accordance with the EM&A Manual, impact noise monitoring should be conducted for at least once a week during the construction phase of the Project. **Table 3.3** summarises the monitoring parameters, frequency and duration of impact noise monitoring. The Action and Limit level of the noise monitoring is provided in **Appendix D**.

Table 3.3 Noise Monitoring Parameters, Frequency and Duration

Parameter and Duration	Frequency
30-mins measurement at each monitoring station between 0700 and 1900 on normal weekdays. Leq, L ₁₀ and L ₉₀ would be recorded.	At least once per week

Monitoring Equipment

3.2.2 Noise monitoring was performed using sound level meter at each designated monitoring station. The sound level meters deployed comply with the International Electrotechnical Commission Publications (IEC) 651:1979 (Type 1) and 804:1985 (Type 1) specifications. Acoustic calibrator was deployed to check the sound level meters at a known sound pressure level. Brand and model of the equipment is given in **Table 3.4**.

Table 3.4 Noise Monitoring Equipment for Regular Noise Monitoring

Equipment	Brand and Model
Integrated Sound Level Meter	Model No. B&K 2250 (S/N: 3001291) Model No. B&K 2238 (S/N: 2800927)
Acoustic Calibrator	Model No. CAL21 (S/N: 34113610(2011)) Model No. NC-74 (S/N: 34246490)

Monitoring Locations

3.2.3 The monitoring station for construction noise monitoring pertinent to the Project has been identified based on the approved EM&A Manual for SCL (HUH-ADM) of the Project. Location of the noise monitoring station is summarised in **Table 3.5** and shown in **Figure 3.1**.

Table 3.5 Noise Monitoring Station during Construction Phase

Identification No.	District	Alternative Noise Monitoring Location
M1a ¹	Wan Chai	Footbridge for Ex-Harbour Road Sports Centre

Remark:

Monitoring Methodology

- 3.2.4 Monitoring Procedure
 - (a) Façade measurements were made at M1a.
 - (b) The battery condition was checked to ensure the correct functioning of the meter.
 - (c) Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
 - (i) frequency weighting: A
 - (ii) time weighting: Fast

According to the updated site layout of CEDD Entrusted Works and Updated EM&A Manual for EP-376/2009 and EP-364/2009, Footbridge for Ex-Harbour Road Sports Centre (M1a) was selected as the most affected sensitive receiver during the construction phase.

- (iii) time measurement: L_{eq(30-minutes)} during non-restricted hours i.e. 0700 1900 on normal weekdays.
- (d) Prior to and after each noise measurement, the meter was calibrated using the acoustic calibrator for 94 dB(A) at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1 dB(A), the measurement would be considered invalid and repeat of noise measurement would be required after re-calibration or repair of the equipment.
- (e) During the monitoring period, the L_{eq}, L₁₀ and L₉₀ were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- (f) Noise measurement was paused during periods of high intrusive noise (e.g. dog barking, helicopter noise) if possible. Observations were recorded when intrusive noise was unavoidable.
- (g) Noise monitoring was cancelled in the presence of fog, rain, wind with a steady speed exceeding 5m/s, or wind with gusts exceeding 10m/s.

3.2.5 Maintenance and Calibration

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

Monitoring Schedule for the Reporting Month

3.2.6 The schedule for environmental monitoring in April 2021 is provided in **Appendix F**.

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4 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

4.1.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EP and EM&A Manuals. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix C.** Status of required submissions under the EP during the reporting period is summarised in **Table 4.1**.

Table 4.1 Status of Required Submission under Further Environmental Permit

EP Condition	Submission	Submission Date
Condition 3.3 (FEP-13//364/2009/H & FEP-03/376/2009)	Monthly EM&A Report for March 2021	13 April 2021

5 MONITORING RESULTS

5.1 Construction Dust Monitoring

5.1.1 The monitoring results for 24-hour TSP and 1-hour TSP are summarised in **Table 5.1** and **Table 5.2** respectively. Detailed air quality monitoring results and wind monitoring data extracted from the nearest Automatic Weather Station are presented in **Appendix G**.

Table 5.1 Summary of 24-hour TSP Monitoring Result in the Reporting Period

ID	Average (μg/m³)	Range (μg/m³)	Action Level (μg/m³)	Limit Level (μg/m³)
CMA5b	61.4	46.4 – 82.2	209.9	260
CMA6a	48.0	21.8 – 103.5	207.1	260

Table 5.2 Summary of 1-hour TSP Monitoring Result in the Reporting Period

ID	Average (μg/m³)	Range (μg/m³)	Action Level (μg/m³)	Limit Level (μg/m³)
CMA5b	65.9	62.4 – 68.2	339.7	500
CMA6a	62.5	60.7 – 64.8	333	500

- 5.1.2 No Action and Limit Level exceedance were recorded for 1-hour TSP monitoring at the monitoring locations in the reporting month.
- 5.1.3 No Action and Limit Level exceedance were recorded for 24-hour TSP monitoring at the monitoring locations in the reporting month.
- 5.1.4 The event and action plan is annexed in **Appendix I**.
- 5.1.5 Major dust sources during the monitoring included construction dust, nearby traffic emission and other nearby construction sites.

5.2 Regular Construction Noise Monitoring

5.2.1 The monitoring results for noise are summarized in **Table 5.3** and the monitoring data is provided in **Appendix H**.

Table 5.3 Summary of Construction Noise Monitoring Results in the Reporting Period

ID	Range, dB(A),	Limit Level, dB(A),	
	Leq (30 mins)	Leq (30 mins)	
M1a ^(*)	<baseline< th=""><th>75</th></baseline<>	75	

^(*) Baseline correction will be made to the measured Leq when the measured noise level exceeded the corresponding baseline noise level and presented in the table.

- 5.2.2 No Action Level exceedance was recorded since no noise related complaint was received in the reporting month.
- 5.2.3 No Limit Level exceedance of noise was recorded at the monitoring station in the reporting month.
- 5.2.4 The event and action plan is annexed in **Appendix I**.
- 5.2.5 Major noise sources during the monitoring included construction noise from the Project site, nearby traffic noise and the community.

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5.3 Waste Management

- 5.3.1 C&D materials and wastes sorting were carried out on site. Receptacles were available for C&D wastes and general refuse collection.
- 5.3.2 As advised by the Contractor, 741 m³ of inert C&D material was generated and disposed of as public fill in the reporting month. No inert C&D materials were reused in other projects or in the Contract in the reporting month. No fill material was imported in the reporting month. No general refuse was generated in the reporting month. No metal, paper/cardboard packaging material, plastic were collected by recycling contractor in the reporting month. No chemical waste was collected by licensed contractor in the reporting period. No Type 1 and Type 2 of Marine sediment were disposed of at Confined Marine Disposal Facility to the East of Sha Chau. The waste flow table is annexed in **Appendix K**.
- 5.3.3 The Contractor is advised to properly maintain on site C&D materials and wastes collection, sorting and recording system and maximize reuse / recycle of C&D materials and wastes. The Contractor is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.
- 5.3.4 The Contractor is reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes

5.4 Landscape and Visual

5.4.1 Weekly inspection of the implementation of landscape and visual mitigation measures was conducted. A summary of the site inspection is provided in **Appendix C**. The observations and recommendations made during the site inspections are presented in **Table 6.1**.

6 ENVIRONMENTAL SITE INSPECTION AND AUDIT

- 6.1.1 Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the mitigation measures implementation schedule is provided in **Appendix C**.
- 6.1.2 In the reporting month, 5 site inspection was carried out on 1, 8, 16, 22 and 29 April 2021. Joint inspections with the IEC, ER, the Contractor and the ET were conducted on 16 April 2021. No non-compliance was recorded during the site inspection. Details of observations recorded during the site inspections are presented in **Table 6.1**.

Table 6.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
	1 April 2021	Haul road at Road P2 – Convention Avenue was observed to be dry. The Contractor was advised to provide water spraying regularly for dust suppression.	This item was rectified on 16 April 2021.
Air Ovality		NRMM label was not observed on the roller at Road P2 Convention Avenue. The Contractor was advised to affix the proper NRMM label on the roller.	This item was rectified on 17 April 2021.
Air Quality	16 April 2021	 Muddy trail was observed outside the site entrance of Road P2 – Convention Avenue. The Contractor was advised to clean up the muddy trail to maintain the site tidiness. 	This item was rectified on 22 April 2021.
	22 April 2021	 No water spraying was provided for breaking at Road P2 – Convention Avenue. The Contractor was advised to provide water spraying for the breaking. 	This item was rectified on 29 April 2021.
Noise	Nil	Nil	Nil
Water Quality	22 April 2021	 Residual silt was observed at edge of site boundary at Road P2 – Convention Avenue. The Contractor was advised to remove the silt to prevent muddy water seepage. 	This item was rectified on 29 April 2021.
Waste/ Chemical Management	Nil	Nil	Nil
Landscape & Visual	Nil	Nil	Nil
Permits/ Licenses	Nil	Nil	Nil

- 6.1.3 No follow up action was requested by Contractor's ET during the site inspection on 8 and 29 April 2021.
- 6.1.4 All follow-up actions requested by Contractor's ET and IEC during the site inspection were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting period.

7 ENVIRONMENTAL NON-CONFORMANCE

7.1 Summary of Monitoring Exceedances

- 7.1.1 All 24-hour TSP result was below the Action and Limit level at all monitoring locations in the reporting month.
- 7.1.2 All 1-hour TSP result was below the Action and Limit level at all monitoring locations in the reporting month
- 7.1.3 No Action Level exceedance was recorded since no noise related complaint was received in the reporting month.
- 7.1.4 No Limit Level exceedance for noise was recorded at all monitoring stations in the reporting month.

7.2 Summary of Environmental Non-Compliance

7.2.1 No environmental non-compliance was recorded in the reporting month.

7.3 Summary of Environmental Complaints

7.3.1 No environmental related complaint was received in the reporting month. Cumulative statistics on environmental complaints is provided in **Appendix J**.

7.4 Summary of Environmental Summon and Successful Prosecutions

7.4.1 No environmental related prosecution or notification of summons was received in the reporting month. Cumulative statistics on notification of summons and successful prosecutions is provided in **Appendix J**.

8 FUTURE KEY ISSUES

8.1 Construction Programme for the Next Three Month

8.1.1 The major construction works between May and July 2021 will be:

Location	Site Activities
Road P2 –	Drainage works
West (Slip Road 3)	Underground Utilities
	Retain wall construction
Road P2 –	Drainage works
East (Hung Hing Road)	Underground Utilities
	Road works
Road P2 – PTI	Drainage & UU works
(Public Transport	Road works
Interchange)	

8.2 Key Issues for the Coming Month

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

8.3 Monitoring Schedule for the Next Three Month

8.3.1 The tentative schedules for environmental monitoring in between May and July 2021 are provided in **Appendix F**.

9 CONCLUSIONS AND RECOMMENDATIONS

9.1 Conclusions

- 9.1.1 24-hour TSP, 1-hour TSP and noise monitoring were carried out in the reporting month.
- 9.1.2 No Action and Limit Level exceedance was recorded for 24-hour TSP monitoring at the monitoring locations in the reporting month.
- 9.1.3 No Action and Limit Level exceedance was recorded for 1-hour TSP monitoring at the monitoring locations in the reporting month
- 9.1.4 No Action Level exceedance was recorded since no noise related complaint was received in the reporting month.
- 9.1.5 No Limit Level exceedance for noise was recorded at all monitoring stations in the reporting month.
- 9.1.6 5 nos. of environmental site inspections were carried out in April 2021. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site audit.
- 9.1.7 No environmental complaint was received in the reporting month.
- 9.1.8 No notification of summons and successful prosecution were received in the reporting month.
- 9.1.9 Referring to the Contractor's information, no notification of summons and successful prosecution was received in the reporting month.

9.2 Recommendations

9.2.1 According to the environmental site inspections performed in the reporting month, the following recommendations were provided: -

Air Quality Impact

- The Contractor was advised to provide water spraying regularly on haul road for dust suppression;
- The Contractor was advised to affix the proper NRMM label on the roller;
- The Contractor was advised to clean up the muddy trail to maintain the site tidiness; and
- The Contractor was advised to provide water spraying for the breaking.

Construction Noise Impact

• No specific observation was identified in the reporting month.

Water Quality Impact

 The Contractor was advised to remove the silt at the edge of site boundary to prevent muddy water seepage.

Chemical and Waste Management

• No specific observation was identified in the reporting month.

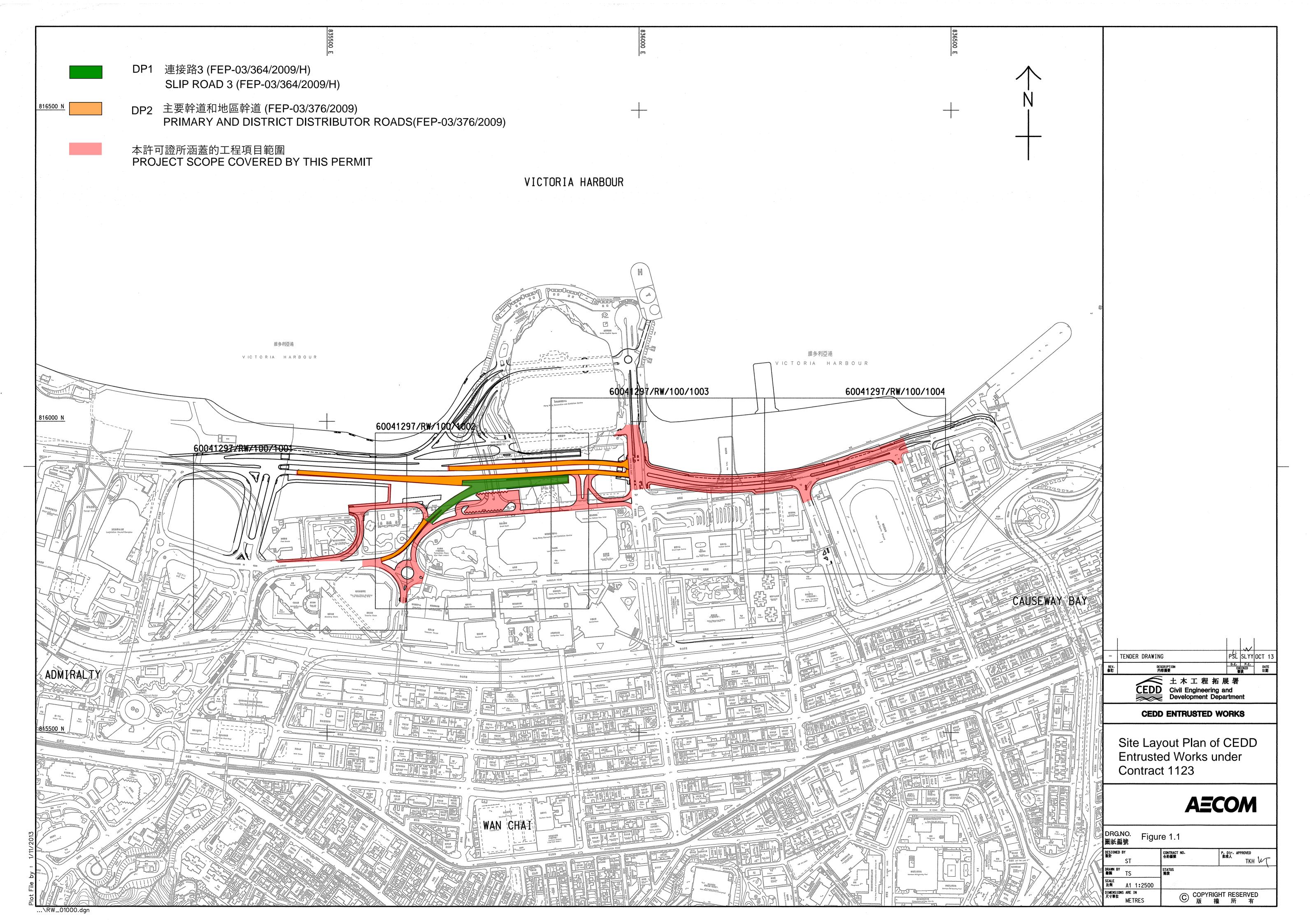
Landscape & Visual Impact

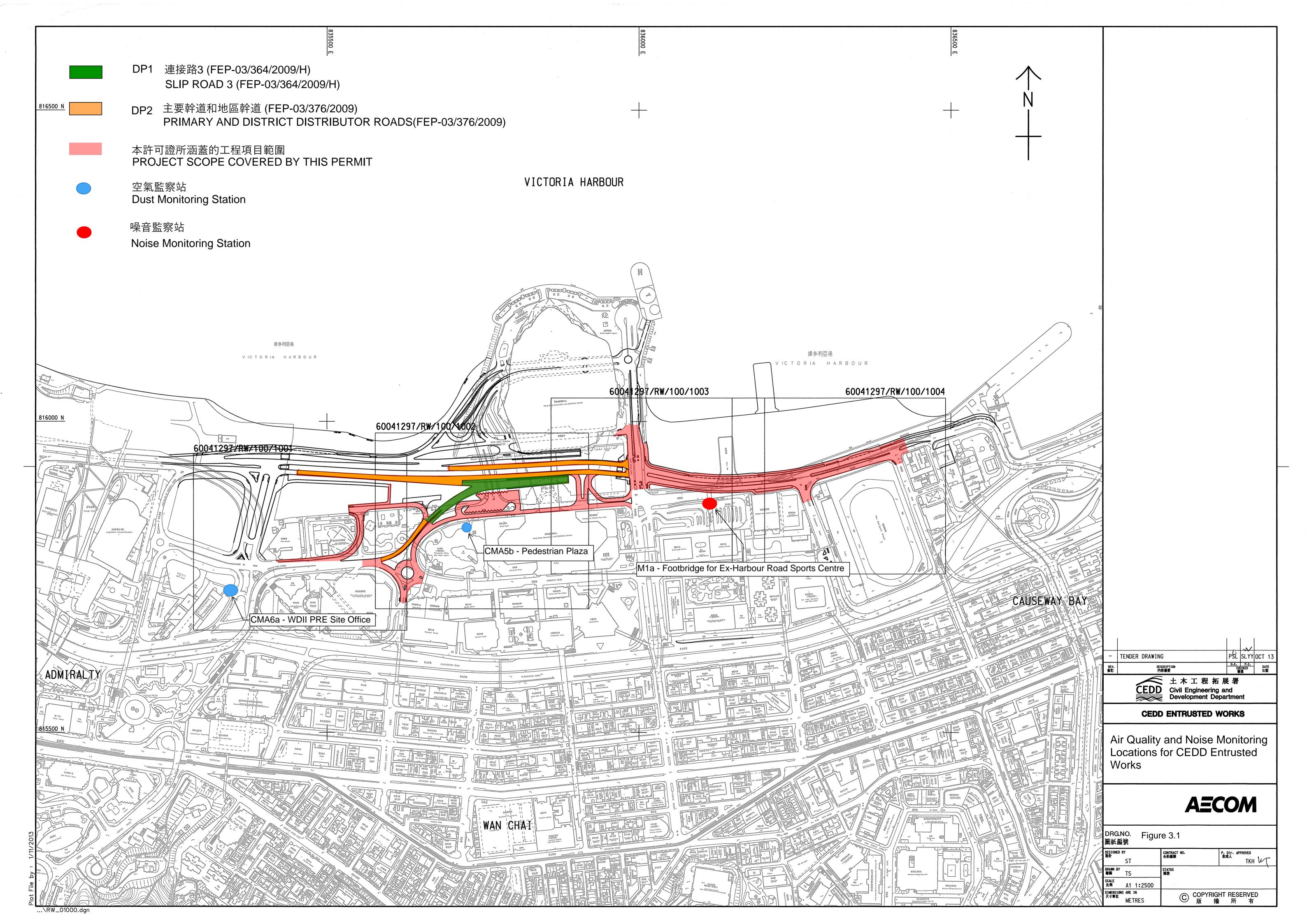
• No specific observation was identified in the reporting month.

Permits/licenses

No specific observation was identified in the reporting month.

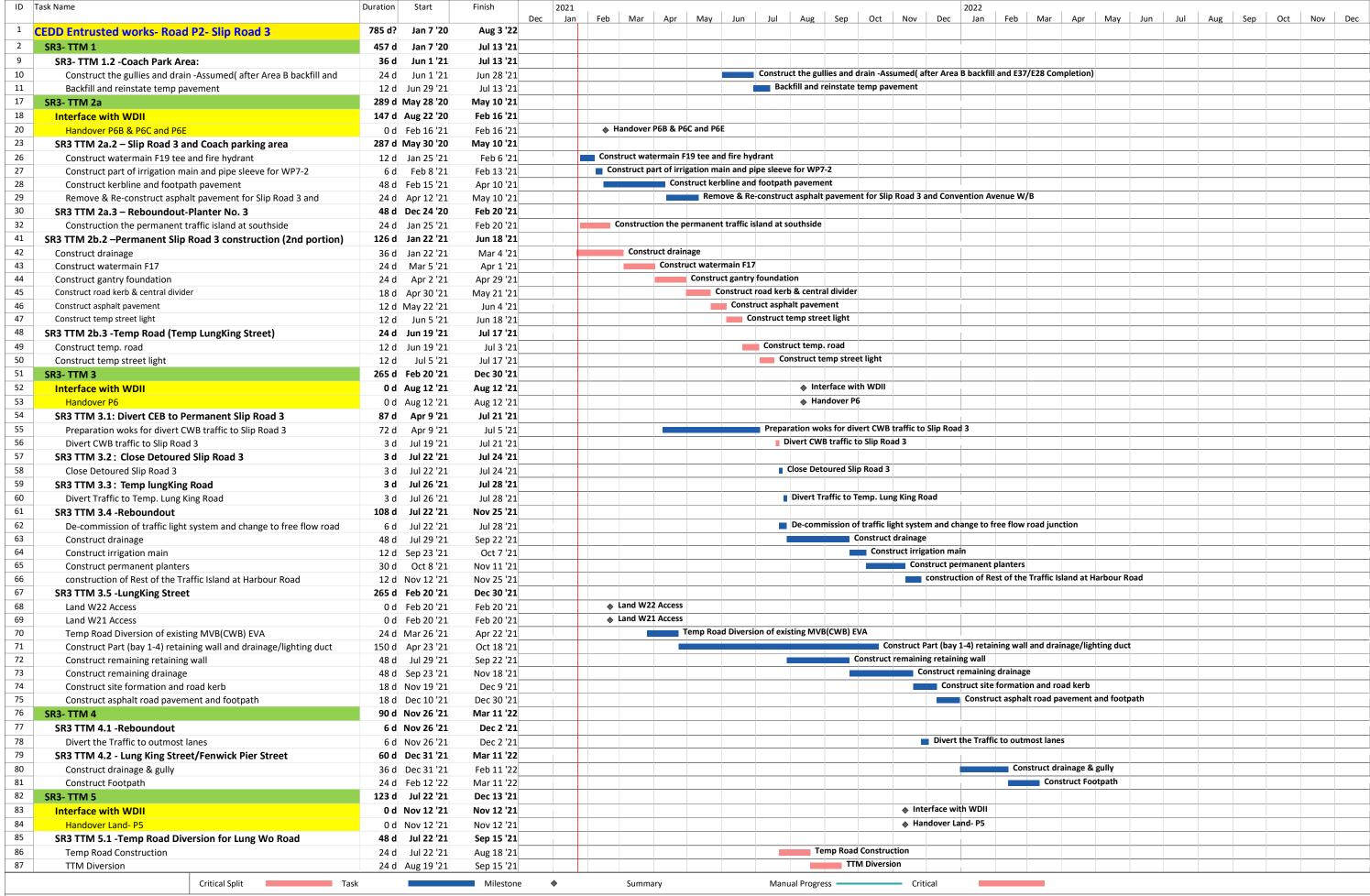


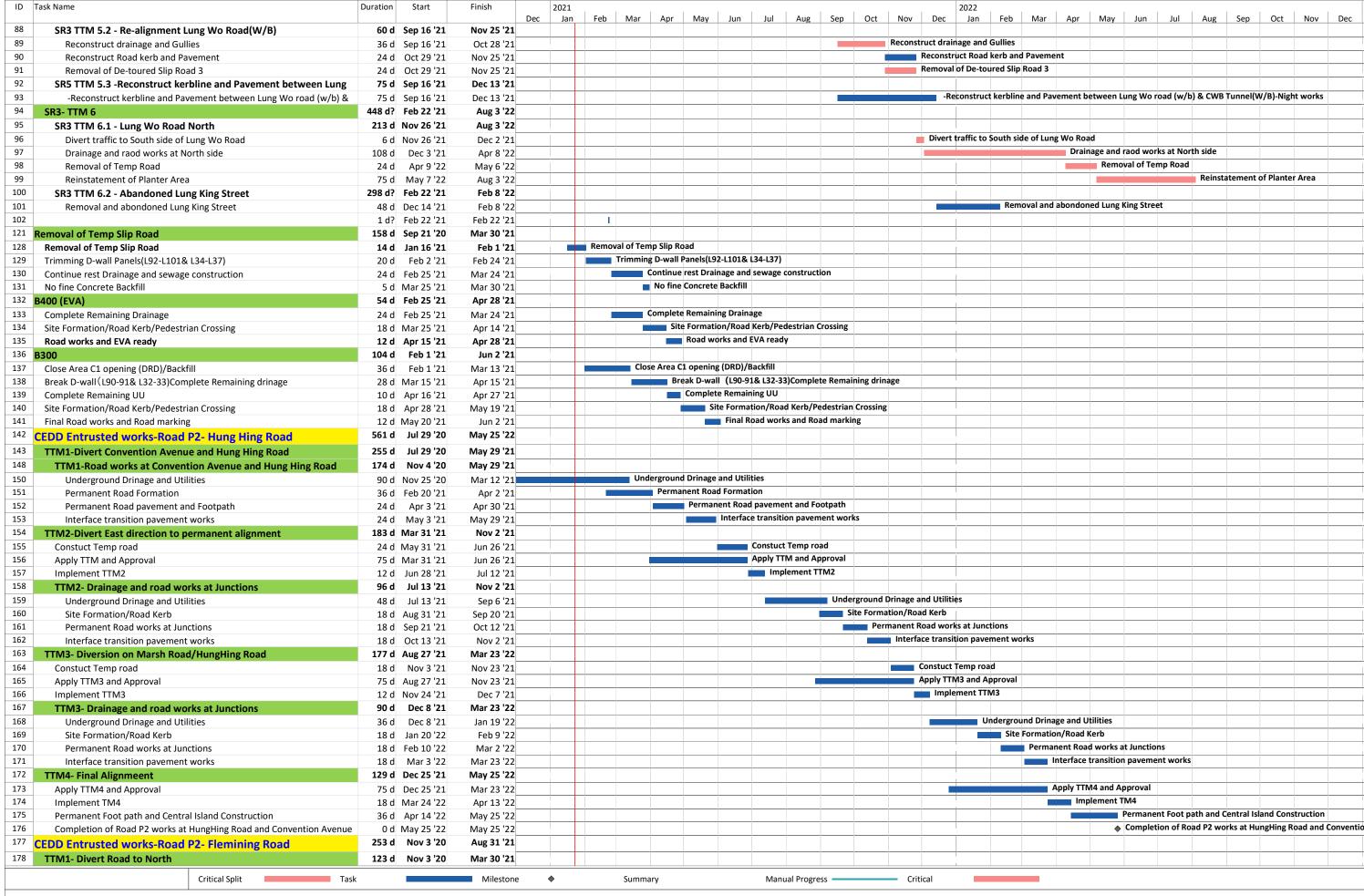




APPENDIX A

Construction Programme





ID Task Name	Duration	Start	Finish		2021	2022
				Dec	Jan	
Road Kerb and Footpath Pavement -South of Convention Avenue	48 d	Feb 3 '21	Mar 30 '21			Road Kerb and Footpath Pavement -South of Convention Avenue
182 Middle Part- Remaining Drainage work	28 d	Jan 16 '21	Feb 17 '21			Middle Part- Remaining Drainage work
183 Middle Part- Irrigation works and Road Kerb	28 d	Feb 18 '21	Mar 22 '21			Middle Part- Irrigation works and Road Kerb
184 TTM2- Divert West direction to South	151 d	Jan 2 '21	Jun 28 '21			
185 Apply TTM2 and Approval	75 d	Jan 2 '21	Mar 31 '21			Apply TTM2 and Approval
186 Implement TTM2	12 d	Mar 31 '21	Apr 13 '21			Implement TTM2
187 Remaining Drainage Works-Middle part	28 d	Apr 14 '21	May 17 '21			Remaining Drainage Works-Middle part
188 Irrigation and landscape works -Middle part	28 d	May 18 '21	Jun 18 '21			Irrigation and landscape works -Middle part
189 Road Kerb-North of Comvention Anenue	18 d	Jun 8 '21	Jun 28 '21			Road Kerb-North of Comvention Anenue
190 TTM3- to Final Alignment	129 d	Apr 1 '21	Aug 31 '21			
191 Apply TTM2 and Approval	75 d	Apr 1 '21	Jun 29 '21			Apply TTM2 and Approval
192 Permanent TTM at PTI approval (no drawing now)	75 d	Apr 1 '21	Jun 29 '21			Permanent TTM at PTI approval (no drawing now)
193 Area C2-Road works Completed	0 d	Jun 29 '21	Jun 29 '21			♦ Area C2-Road works Completed
194 works at Expro East completed	0 d	Jun 29 '21	Jun 29 '21			♦ works at Expro East completed
195 Implement TTM3- to Final Alignment	6 d	Jun 29 '21	Jul 6 '21			Implement TTM3- to Final Alignment
Road Kerb and Footpath Pavement/road lighting -North of Convention	24 d	Jul 7 '21	Aug 3 '21			Road Kerb and Footpath Pavement/road lighting -North of Convention Avenue
197 Road Lighting /rails and Final touch up	24 d	Aug 4 '21	Aug 31 '21			Road Lighting /rails and Final touch up

Critical Split

Task

Milestone

Manual Progress —

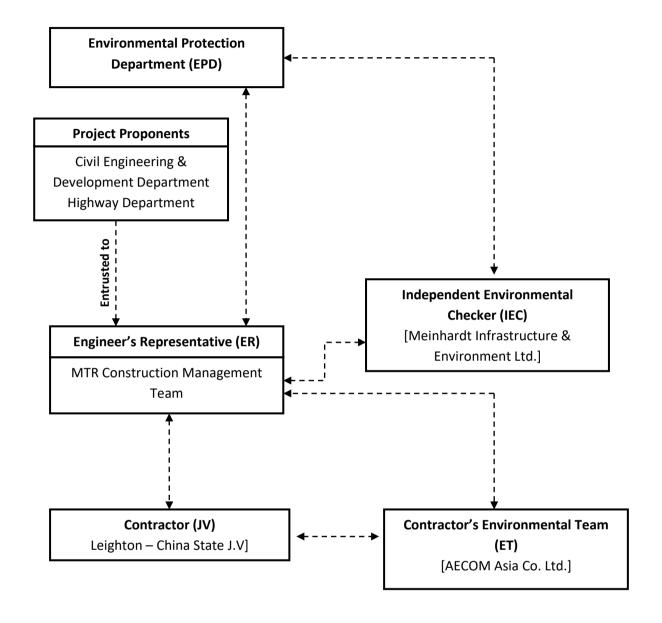
Critical

Summary

APPENDIX B

Project Organization Structure

Appendix B Project Organisation Structure



Appendix B AECOM

APPENDIX C

Implementation Schedule of Environmental Mitigation Measures

Appendix C – Environmental Mitigation Implementation Schedule

EIA Ref.	Recommended Mitigation Measures	Who to implement the measures?	Location of the measure	When to implement the measures?	Implementation Status
Construct	ion Dust Impact				
Construct	ion Phase				
S3.6.5	Four times a day watering of the work site with active operations	Contractor	Works areas	Construction phase	@
S3.8.1	Implementation of dust suppression measures stipulated in Air Pollution Control (Construction Dust) Regulation. The following mitigation measures, good site practices and a comprehensive dust monitoring and audit programme are recommended to minimise cumulative dust impacts.	Contractor	Works areas	Construction phase	
	Strictly limit the truck speed on site to below 10 km per hour and water spraying to keep the haul roads in wet condition;				@
	Watering during excavation and material handling;				V
	 Provision of vehicle wheel and body washing facilities at the exit points of the site, combined with cleaning of public roads where necessary; and 				V
	Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.				V
/	 Dust suppression measures (con't) De-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement The portion of any road where along the site boundary should be kept clear of dusty materials. Use of frequent watering for any dusty construction process (e.g. breaking works) to reduce dust emissions. 	Contractor	Works areas	Construction phase	V @ V
/	 Emission from Vehicles and Plants All vehicles shall be shut down in intermittent use. Only well-maintained plant should be operated on-site and plant should be serviced regularly to avoid emission of black smoke. All diesel fuelled construction plant within the works areas shall be powered by ultra low sulphur diesel fuel (ULSD) 	Contractor	Works areas	Construction phase	V V
Airborne N	Noise Impact				
Construct	ion Phase				
S4.9.4	 Good Site Practice: Only well-maintained plant shall be operated on-site and plant shall be serviced regularly during the construction program. 	Contractor	Works areas	Construction phase	V
	 Silencers or mufflers on construction equipment shall be utilized and shall be properly maintained during the construction program. 				V
	 Mobile plant, if any, shall be sited as far away from NSRs as possible. Machines and plant (such as trucks) that may be in intermittent use shall be shut down between works periods 				V
	 or shall be throttled down to a minimum. Plant known to emit noise strongly in one direction shall, wherever possible, be orientated so that the noise is 				V
	 directed away from the nearby NSRs. Material stockpiles and other structures shall be effectively utilized, wherever practicable, in screening noise from onsite construction activities. 				V

Appendix C – Environmental Mitigation Implementation Schedule

EIA Ref.	Recommended Mitigation Measures	Who to implement the measures?	Location of the measure	When to implement the measures?	Implementation Status
For DP1 –	CWB (Within the Project Boundary)				
S4.8.5 S4.8.5	Use of quiet powered mechanical equipment, movable noise barrier and temporary noise barrier for the following tasks: Slip road 8 tunnel Construction of diaphragm wall and substructures of the tunnel approach ramp Excavation Construction of slabs Backfill Demolition and construction of substructures for the IEC Demolition works of existing piers and crossheads of the marine section of the existing IEC Use of PME grouping for the following tasks: At-grade roadwork	Contractor	Works areas	Construction phase	N/A V V V N/A N/A V N/A
F . DD0	Substructure for IECL connection MOUNT A Substructure for IECL connection				IN/A
S4.8.3 – S4.8.4	WDII Major Roads (Road P2) Use of quiet powered mechanical equipment, movable noise barrier and temporary noise barrier for the following tasks: • Temporary road diversion • Resurfacing • At-grade roadwork				V V V
Water Qua	ality Impact				
Construct	ion Phase				
S5.8	 Construction Runoff and Drainage: Use of sediment traps, wheel washing facilities for vehicles leaving the site, and adequate maintenance of drainage systems to prevent flooding and overflow; Permanent drainage channels shall incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities shall be based on the guidelines in Appendix A1 of ProPECC 	Contractor	Works areas	Construction phase	V V
	 PN 1/94; A sediment tank constructed from preformed individual cells of approximately 6 - 8 m³ capacity can be used for settling ground water prior to disposal; Oil interceptors shall be provided in the drainage system for the tunnels and regularly cleaned to prevent the 				V
	release of oils and grease into the storm water drainage system after accidental spillages. The interceptor shall have a bypass to prevent flushing during periods of heavy rain; • Precautions and actions to be taken when a rainstorm is imminent or forecast, and during or after rainstorms. Particular attention shall be paid to the control of any silty surface runoff during storm events;				@ V
	 On-site drainage system shall be installed prior to the commencement of other construction activities. Sediment traps shall be installed in order to minimize the sediment loading of the effluent prior to discharge; All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge shall be adequately designed for the controlled release of storm flows. All sediment control measures shall be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage shall be reinstated to its original condition when the construction work is finished or the temporary diversion is no longer required; All fuel tanks and store areas shall be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity; 				V

Appendix C – Environmental Mitigation Implementation Schedule

EIA Ref.	Recommended Mitigation Measures	Who to implement the measures?	Location of the measure	When to implement the measures?	Implementation Status
	Minimum distances of 100 m shall be maintained between the storm water discharges and the existing or planned WSD flushing water intakes during construction phase				V
S5.8	Sewage from Construction Work Force: Construction work force sewage discharges on site shall be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage shall be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor shall also be responsible for waste disposal and maintenance practices.	Contractor	Works areas	Construction phase	V
S5.8	Floating Debris and Refuse: Collection and removal of floating refuse shall be performed at regular intervals on a daily basis. The contractor shall be responsible for keeping the water within the site boundary and the neighbouring water free from rubbish.	Contractor	Works areas and adjacent water	Construction phase	V
S5.8	Storm Water Discharges: Minimum distances of 100 m shall be maintained between the existing or planned stormwater discharges and the existing or planned WSD flushing water intakes.	Contractor	Works areas and adjacent water	Construction phase	V
Waste Mar	nagement Implications				
Constructi	on Phase				
S6.7.7	 Good Site Practices: Recommendations for good site practices during the construction activities include: Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site; Training of site personnel in proper waste management and chemical waste handling procedures; Provision of sufficient waste disposal points and regular collection for disposal; 	Contractor	Works areas	During planning and design stage, and construction stage	V V V
	 Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; and A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites). 				V
S6.7.8	Waste Reduction Measures: Recommendations to achieve waste reduction include: Sort C&D waste from demolition of the existing waterfront structures to recover recyclable portions such as metals.	Contractor	Works areas	During planning and design stage, and construction stage	V
	 Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable 				V
	these wastes to be segregated from other general refuse generated by the work force. • Any unused chemicals or those with remaining functional capacity shall be recycled.				V
	 Use of reusable non-timber formwork, such as in casting the tunnel box sections, to reduce the amount of C&D material. 				V
	 Prior to disposal of C&D waste, it is recommended that wood, steel and other metals shall be separated for reuse and / or recycling to minimise the quantity of waste to be disposed of to landfill. Proper storage and site practices to minimise the potential for damage or contamination of construction 				V
	 materials. Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste. 				V

Appendix C – Environmental Mitigation Implementation Schedule

EIA Ref.	Recommended Mitigation Measures	Who to implement the measures?	Location of the measure	When to implement the measures?	Implementation Status
S6.7.10	General Refuse: General refuse shall be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector shall be employed by the contractor to remove general refuse from the site, separately from	Contractor	Works areas	Construction phase	V
	 C&D material. A collection area shall be provided where wastes can be stored and loaded prior to removal from site. An enclosed and covered area is recommended to reduce the occurrence of 'wind blow' light material. 				V
S6.7.11	Chemical Wastes: After use, chemical wastes (for example, cleaning fluids, solvents, lubrication oil and fuel) shall be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Spent chemicals shall be collected by a licensed collector for disposal at the CWTF or other licensed facility in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	Contractor	Works areas	Construction phase	V
S6.7.12 -	Construction and Demolition Material:	Contractor	Works areas	Construction phase	
S6.7.13	 C&D material shall be sorted on-site into inert C&D material (that is, public fill) and C&D waste. All the suitable inert C&D material shall be broken down to 250 mm in size for reuse as public fill in the WDII reclamation. C&D waste, such as wood, glass, plastic, steel and other metals shall be reused or recycled and, as a last resort, disposed of to landfill. A suitable area shall be designated to facilitate the sorting process and a temporary stockpiling area will be required for the separated materials. 				V
	 In order to monitor the disposal of public fill and C&D waste at public fill reception facilities and landfills, respectively, and to control fly tipping, a trip-ticket system shall be included as one of the contractual requirements and implemented by the Environmental Team undertaking the environmental monitoring and audit work. An Independent Environment Checker shall be responsible for auditing the results of the system. 				V
S6.7.14	Bentonite Slurry:	Contractor	Works areas	Construction phase	
	The disposal of residual used bentonite slurry shall follow the good practice guidelines stated in ProPECC PN 1/94 "Construction Site Drainage" and listed as follows:				N/A
	• If the disposal of a certain residual quantity cannot be avoided, the used slurry may be disposed of at the marine spoil grounds subject to obtaining a marine dumping licence from EPD on a case-by-case basis.				N/A
	• If the used bentonite slurry is intended to be disposed of through the public drainage system, it shall be treated to the respective effluent standards applicable to foul sewers, storm drains or the receiving waters as set out in the Technical Memorandum of Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters.				14//1
	If the used bentonite slurry is intended to be disposed to public fill reception facilities, it will be mixed with dry soil on site before disposal.				N/A
/	Accidental spillage	Contractor	Works areas	Construction phase	
	To prevent accidental spillage of chemicals, the following is recommended: • Proper storage and handling facilities will be provided.				V
	All the tanks, containers, storage area will be bunded and the locations will be locked as far as possible from the sensitive watercourse and stormwater drains. The storage area will be bunded and the locations will be locked as far as possible from the sensitive watercourse and stormwater drains.				V
	 The contractor will register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities will be stored with suitable labels and warnings. Disposal of chemical wastes will be conducted in compliance with the requirements as stated in the Waste 				V
	Disposal of chemical wastes will be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation.				V
Land Cont	amination Impact				
S.7.1.1	As no potential contaminative land uses were identified within the Study Area, adverse land contamination impacts associated with the construction and operation of the Project is not expected. As such, environmental protection and mitigation measures are considered not necessary and will not be covered in this EM&A Manual.	-	-	-	N/A
	·	ů.	·	i e e e e e e e e e e e e e e e e e e e	ů.

Appendix C – Environmental Mitigation Implementation Schedule

EIA Ref.	Recommended Mitigation Measures	Who to implement the measures?	Location of the measure	When to implement the measures?	Implementation Status
Landscape	and Visual				
Constructi	on Phase				
For DP1 – 0	CWB (Within the Project Boundary) and DP2 - WDII Major Roads (Road P2)				
Table 10.5	 CM1 - Topsoil, where identified, shall be stripped and stored for re-use in the construction of the soft landscape works, where practical. CM2 - Existing trees to be retained on site shall be carefully protected during construction. CM3 - Trees unavoidably affected by the works shall be transplanted where practical. CM4 - Compensatory tree planting shall be provided to compensate for felled trees. CM5 - Control of night-time lighting. CM6 - Erection of decorative screen hoarding compatible with the surrounding setting. 	Contractor	Works areas	Construction phase	V N/A N/A N/A V N/A

Legend: V = implemented;

x = not implemented;

@ = partially implemented;

N/A = not applicable

APPENDIX D

Summary of Action and Limit Levels

Appendix D - Summary of Action and Limit Levels

Table 1 Action and Limit Levels for 24-hour TSP

ID	Location	Action Level	Limit Level
CMA5b	Pedestrian Plaza	209.9 μg/m³	260 μg/m³
CMA6a	WDII PRE Site Office	207.1 μg/m ³	260 μg/m³

Table 2 Action and Limit Levels for 1-hour TSP

ID	Location	Action Level	Limit Level
CMA5b	Pedestrian Plaza	339.7 μg/m³	500 μg/m³
CMA6a	WDII PRE Site Office	333 μg/m³	500 μg/m³

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

ID	Location	Action Level	Limit Level
M1a	Footbridge at EX-Wanchai Harbour Road Sports Centre	When one documented complaint is received	75 dB(A)

Appendix D AECOM

APPENDIX E

Calibration Certificates of Equipments



RECALIBRATION **DUE DATE:**

June 5, 2021

Pertificate o Calibration

Calibration Certification Information

Cal. Date: June 5, 2020

Rootsmeter S/N: 438320

Ta: 295

°K

Operator: Jim Tisch

Pa: 748.0

mm Hg

Calibration Model #: TE-5025A

Calibrator S/N: 0988

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.3610	3.2	2.00
2	3	4	1	0.9700	6.4	4.00
3	5	6	1	0.8630	7.9	5.00
4	7	8	1	0.8240	8.8	5.50
5	9	10	1	0.6800	12.9	8.00

		Data Tabula	tion		
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$		Qa	√∆H(Ta/Pa)
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)
0.9900	0.7274	1.4101	0.9957	0.7316	0.8881
0.9858	1.0162	1.9943	0.9914	1.0221	1.2560
0.9838	1.1399	2.2296	0.9894	1.1465	1.4042
0.9826	1.1924	2.3385	0.9882	1.1993	1.4728
0.9771	1.4369	2.8203	0.9828	1.4452	1.7762
	m=	1.98556		m=	1.24332
QSTD	b=	-0.03069	QA	b=	-0.01933
	r=	0.99996		r=	0.99996

Calculation	ns		
Vstd= ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta)	Va= ΔVol((Pa-ΔP)/Pa)		
Qstd= Vstd/∆Time	Qa= Va/∆Time		
For subsequent flow rate	te calculations:		
Qstd= $1/m \left(\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)} \right) - b$	$Qa = 1/m \left(\left(\sqrt{\Delta H \left(T_a/P_a \right)} \right) - b \right)$		

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

RECALIBRATION

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

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

www.tisch-env.com

TOLL FREE: (877)263-7610

FAX: (513)467-9009

AECOM Asia Company Limited TSP High Volume Sampler Field Calibration Report

	293.0 988 Jun 2020 Jun 2021	Pressure, F	Next Due Date: Serial No. Condition Pa (mmHg) tandard Informatio 1.98556			
te: 5	988 Jun 2020	Pressure, F	Condition Pa (mmHg) tandard Informatio	on		-
te: 5	988 Jun 2020	Pressure, F	Pa (mmHg)		760.5	
te: 5	988 Jun 2020	Pressure, F	Pa (mmHg)		760.5	
te: 5	988 Jun 2020	Orifice Transfer St	tandard Informatio		700.5	
	988 Jun 2020		T			
	Jun 2020	Slope, mc	1.98556	000 3		
				Interce		-0.03069
te: 5	Jun 2021		mc x Qstd + bc	= [DH x (Pa/760) x	(298/Ta)] ^{1/2}	
•			Qstd = {[DH x (F	Pa/760) x (298/Ta)] ¹	^{1/2} -bc} / mc	
		Calibration o	of TSP Sampler			
	C	Orfice	1 Tor Cumpler	HVS	S Flow Recorder	
orifice), of water	[DH x (Pa/760) x (298/Ta		Qstd (m³/min) X -	Flow Recorder Reading (CFM)	Continuous Flow Reading IC (CFI	
7.1		2.69	1.37	45.0	45.40)
6.0	1	2.47	1.26	40.0	40.35	j
4.6		2.16	1.11	32.0	32.28	3
	2.1			24.0	24.21	
					18.16	3
0.0826 * =			Intercept, bw =	-21.6	5902	-
		Set Point	Calculation			
oration Curve	take Ostd =		Calculation		1000	
		3				
	mw	x Qstd + bw = IC	x [(Pa/760) x (298/	Ta)] ^{1/2}		
= (mw x Qst	d + bw) x [(7	760 / Pa) x (Ta / 29	98)] ^{1/2} =	11	41.75	
	7.1 6.0 4.6 3.2 2.5 of Y on X 9.0826 * = t < 0.990, che bration Curve quation, the "Y	7.1 6.0 4.6 3.2 2.5 of Y on X 9.0826 * = 0. t < 0.990, check and recali bration Curve, take Qstd = quation, the "Y" value accor	[DH x (Pa/760) x (298/1a)]	Set Point Calculation Set	Set Point Calculation Set	Intercept, by series of Yon X Solution Set Point Calculation Set Point

AECOM Asia Company Limited TSP High Volume Sampler Field Calibration Report

Station	Pedestrian Plaza	a		Operator:	- Choi W		
Cal. Date:	19-Feb-21			Next Due Date:	19-A	pr-21	•
Equipment No.:	A-001-70T	_	Serial No			10273	
3							
				Condition			
Temperati	ıre, Ta (K)	294	Pressure, F	Pa (mmHg)		766.3	
			Orifice Transfer S	tandard Informatio	on		the second
Seria	al No:	988	Slope, mc		3556	Intercept, bc	-0.03069
Last Calibr	ation Date:	05-Jun-20				-1/2	
Next Calibr	ration Date:	05-Jun-21		mc x Qstd + bc =	= [H x (Pa/760) x	(298/Ta)] ^{1/2}	
				f TSP Sampler			E FOR
Resistance			Orfice		HV	S Flow Recorder	
Plate No.	DH (orifice), in. of water	[DH x (Pa/760) x (298/Ta)] ^{1/2}		Qstd (m³/min) X · axis	Flow Recorder Reading (CFM)	Continuous Flow Reading IC (CF	
18	6.6		2.60	1.32	44.0	44.48	}
13	5.6		2.39	1.22	39.0	39.43	}
10	4.6		2.17	1.11	34.0	34.37	7
7 ·	3.6		1.92	0.98	27.0	27.30)
5	2.6		1.63	0.84	20.0	20.22	2
Slope , mw = Correlation Cod	Marine Commission of the Commi	0	.9990	Intercept, bw =	-21.	6006	-
*If Correlation C	oefficient < 0.990	, check and reca	librate.				
			Set Point	Calculation			
From the TSP F	ield Calibration C	urve, take Qstd =					
From the Regre	ssion Equation, th	ne "Y" value acco	rding to				
					_ _1/2		
		mv	v x Qstd + bw = IC	x [(Pa//60) x (298/	[a)]		
Therefore, Set F	Point; IC = (mw x	Qstd + bw) x [(760 / Pa) x (Ta / 29	98)] ^{1/2} =		43.01	_
L							
Remarks:							
	ø					***	7
QC Reviewer: _	WS	CHAN	Signature:	47	<u></u>	Date: 19 /0	2/4

AECOM Asia Company Limited TSP High Volume Sampler Field Calibration Report

Station	Pedestrian Plaza	ĺ		Operator:	Choi V	Ving Ho	
Cal. Date:	19-Apr-21			Next Due Date:	19-Ju	ın-21	-
Equipment No.:	A-001-70T	_		Serial No.		273	-
1.1							
			Ambient	Condition			
Temperatu	ure, Ta (K)	298	Pressure, I	Pa (mmHg)		758.7	
			Orifice Transfer S	tandard Information	n .		
Seria	al No:	988	Slope, mc		3556	Intercept, bc	-0.03069
Last Calibr		05-Jun-20				1	1 0.0000
Next Calibr		05-Jun-21		mc x Qstd + bc =	$= [H \times (Pa/760)]$	$(298/Ta)]^{1/2}$	
			Calibration of	of TSP Sampler			, , ,
			Orfice		HV	S Flow Recorder	
Resistance Plate No.	DH (orifice), in. of water	[DH x (Pa/7	760) x (298/Ta)] ^{1/2}	Qstd (m³/min) X - axis	Flow Recorder Reading (CFM)	Continuous Flor Reading IC (CF	
18	6.7		2.59	1.32	43.0	42.96	3
13	5.6		2.36	1.21	38.0	37.97	7
10	4.7		2.17		33.0	32.97	7
7	3.5		1.87		27.0	26.98	3
5	2.6		1.61	0.83	21.0	20.98	3
By Linear Regre Slope , mw =	ession of Y on X 44.5351			Intercept, bw =	-15.	8532	
Correlation Coe	efficient* =	- 0.	.9991	W W L	A01556 NO. 0 THE	(D)	_
*If Correlation Co	oefficient < 0.990,	check and recal	ibrate.	_			
			Set Point	Calculation			
From the TSP Fi	ield Calibration Cu	irve, take Qstd =	1.30m ³ /min				
From the Regres	ssion Equation, the	e "Y" value accoi	rding to				
					10		
		mw	x Qstd + bw = IC	x [(Pa/760) x (298/	Ta)]" ²		
Therefore Set P	Point: IC = (mw x (Ostd + bw \ x [/ 7	760 / Pa) x (Ta / 29	98)1 ^{1/2} =		42.08	
1110101010, 0011	omit, to this xx	acta · bw / x [(/	00714) X (1472)	,0 /]		42.00	-
			- Name -				
Remarks:							
	2	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				- 1	
OC Reviewer	WS (1-	1A2 1	Signature: 4	1		Date: 19/6	4/21

EQUIPMENT CALIBRATION RECORD

Model Equipr	acturer/Brand: No.: ment No.: ivity Adjustment	Scale Settir		Laser Du SIBATA LD-3 A.005.07 557 CPN	а	tor		
Opera	tor:		_1	Mike She	k (MSKN	1)		
Standa	rd Equipment	, , , , , , , , , , , , , , , , , , , ,						
	e: No.:	Series Contr Senso 1 May	or: 120 / 2020	/ing Seco 0AB21989 0C14365	ndary Sc 99803 99803	K₀: _12500		
Calibra	tion Result							
Sensit	tivity Adjustment tivity Adjustment					557 CP		
Hour	Date (dd-mm-yy)	Tin	ne	Amb Cond Temp (°C)		Concentration ¹ (mg/m ³) Y-axis	Total Count ²	Count/ Minute ³ X-axis
1	02-05-20	09:15 -	10:15	26.7	77	0.04836	1945	32.42
2	02-05-20	10:15 -	11:15	26.7	77	0.05134	2056	34.27
3	02-05-20 02-05-20	11:15 - 12:15 -	12:15	26.8 26.8	77 77	0.05331 0.05535	2130 2214	35.50 36.90
Note:	Monitoring of 2. Total Count Count/minut	data was me was logged te was calcu	easured by I by Laser I	Rupprec Dust Mon	ht & Pata itor	ashnick TEOM®	2217	7 00.00
Slope	ar Regression of (K-factor): lation coefficient:		0.0015 0.9976					
Validit	ty of Calibration I	Record:	2 May 202	21				
Remark	(S:	2-120 - 200 e 110 - 1						
		,					×	ř
QC R	eviewer: YW F	-ung	Signa	ture:	1/	Date	e: _04 Ma	y 2020

EQUIPMENT CALIBRATION RECORD

Model Equipr	acturer/Brand: No.: ment No.: ivity Adjustment	Scale Se	tting		Laser Du SIBATA LD-3 A.005.098 797 CPM	а	tor		
Operat	tor:			Mike Shek (MSKM)					
Standar	rd Equipment	*** 10500001		5334					
Equipr Venue Model Serial Last C	: No.:	Cyl Ser Cor Ser	Rupprecht & Patashnick TEOM® Cyberport (Pui Ying Secondary School) Series 1400AB Control: 140AB219899803 Sensor: 1200C143659803 Ko: 12500 1 May 2020					0	
*Remarl	ks: Recommend	ed interva	al for	hardwar	e calibrat	ion is 1 y	/ear		
Calibra	tion Result								
	ivity Adjustment ivity Adjustment							PM PM	
Hour	Date (dd-mm-yy)	R	Γime		Amb Cond Temp (°C)		Concentration ¹ (mg/m³) Y-axis	Total Count ²	Count/ Minute ³ X-axis
1	02-05-20	09:45	-	10:45	26.7	77	0.04884	1956	32.60
2	02-05-20	10:45	-	11:45	26.7	77	0.05157	2070	34.50
3	02-05-20 02-05-20	11:45 12:45	-	12:45 13:45	26.8 26.8		0.05355 0.05593	2158 2241	35.97 37.35
Note:		lata was was logg e was ca	mea: ed b	sured by y Laser [Rupprec Dust Mon	ht & Pata itor	ashnick TEOM®	2271	07.50
	ar Regression of (K-factor):	1 01 1	C	0.0015					
	ation coefficient:	,		.9974	- 1893				
Validit	y of Calibration I	Record:	_2	? May 202	21	<u> </u>			
Remark	ss:								
QC R	eviewer: _YW I	ung		Signa	ture:	7	Da	ite: _04 Ma	ay 2020



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CERTIFICATE OF CALIBRATION

Certificate No.:

20CA1019 02-01

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of

Item tested

Description: Manufacturer: Sound Level Meter (Type 1)

B&K

2250 3001291 **B&K** 4950 3005374

Microphone

Preamp B & K ZC0032 23853

Adaptors used:

Serial/Equipment No.:

Item submitted by

Type/Model No.:

Customer Name:

AECOM ASIA CO LIMITED

Address of Customer:

Request No.: Date of receipt:

19-Oct-2020

Date of test:

22-Oct-2020

Reference equipment used in the calibration

Description:

Model: B&K 4226 Serial No.

Expiry Date:

Traceable to:

Signal generator

DS 360

2288444 61227

23-Aug-2021 24-Dec-2020

CIGISMEC CEPREI

Ambient conditions

Multi function sound calibrator

Temperature: Air pressure:

22 ± 1 °C

Relative humidity:

55 ± 10 % 1005 ± 5 hPa

Test specifications

The Sound Level Meter has been calibrated in accordance with the requirements as specified in BS 7580: Part 1: 1997 and the lab calibration procedure SMTP004-CA-152.

The electrical tests were performed using an electrical signal substituted for the microphone which was removed and 2, replaced by an equivalent capacitance within a tolerance of +20%

The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference 3, between the free-field and pressure responsess of the Sound Level Meter.

Test results

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

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

Actual Measurement data are documented on worksheets.

Feng

Approved Signatory:

Date:

23-Oct-2020

Company Chop:

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

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Form No.CARP152-1/Issue 1/Rev C/01/02/2007



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CERTIFICATE OF CALIBRATION

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1, Electrical Tests

The electrical tests were performed using an equivalent capacitance substituted for the microphone. The results are given in below with test status and the estimated uncertainties. The "Pass" means the result of the test is inside the tolerances stated in the test specifications. The "-" means the result of test is outside these tolerances.

Subtest:	Status:	Expanded Uncertanity (dB)	Coverage Factor
^	Door	0.2	
전 사용을 하는 것 같은 사람들이 되었다. 그런 그리고 있는 것이 없는 것이었다면 없는 것이 없는 것이었다면 없는 것이 없는 것이었다면 없어요. 되었다면 없는 것이었다면 없다면 없는 것이었다면 없는 것이었다면 없는 것이었다면 없다면 없다면 없다면 없다면 없다면 없다면 없다면 없다면 없다면 없	100000000000000000000000000000000000000		
9			
1000 - 000 -			
		0.3	
	Pass	0.3	
С	Pass	0.3	
Lin	Pass	0.3	
Single Burst Fast	Pass	0.3	
Single Burst Slow	Pass	0.3	
Single 100µs rectangular pulse	Pass	0.3	
Crest factor of 3	Pass	0.3	
Single burst 5 ms at 2000 Hz	Pass	0.3	
Repeated at frequency of 100 Hz	Pass	0.3	
1 ms burst duty factor 1/103 at 4kHz	Pass	0.3	
1 ms burst duty factor 1/104 at 4kHz	Pass	0.3	
Single burst 10 ms at 4 kHz	Pass	0.4	
Single burst 10 ms at 4 kHz	Pass	0.4	
SPL	Pass	0.3	
Leq	Pass	0.4	
	A C Lin At reference range, Step 5 dB at 4 kHz Reference SPL on all other ranges 2 dB below upper limit of each range 2 dB above lower limit of each range At reference range, Step 5 dB at 4 kHz A C Lin Single Burst Fast Single Burst Slow Single 100µs rectangular pulse Crest factor of 3 Single burst 5 ms at 2000 Hz Repeated at frequency of 100 Hz 1 ms burst duty factor 1/10³ at 4kHz 1 ms burst duty factor 1/10⁴ at 4kHz Single burst 10 ms at 4 kHz Single burst 10 ms at 4 kHz SPL	A Pass C Pass Lin Pass At reference range , Step 5 dB at 4 kHz Pass Reference SPL on all other ranges Pass 2 dB below upper limit of each range Pass 2 dB above lower limit of each range Pass At reference range , Step 5 dB at 4 kHz Pass A Pass C Pass Lin Pass Single Burst Fast Pass Single Burst Slow Pass Single Burst Slow Pass Single 100μs rectangular pulse Pass Crest factor of 3 Pass Single burst 5 ms at 2000 Hz Pass Repeated at frequency of 100 Hz Pass 1 ms burst duty factor 1/10 ³ at 4kHz Pass 1 ms burst duty factor 1/10 ⁴ at 4kHz Pass Single burst 10 ms at 4 kHz Pass	Subtest: Status: Uncertanity (dB) A Pass 0.3 C Pass 0.8 Lin Pass 1.6 At reference range , Step 5 dB at 4 kHz Pass 0.3 Reference SPL on all other ranges Pass 0.3 2 dB below upper limit of each range Pass 0.3 2 dB above lower limit of each range Pass 0.3 At reference range , Step 5 dB at 4 kHz Pass 0.3 A Pass 0.3 C Pass 0.3 Lin Pass 0.3 Single Burst Fast Pass 0.3 Single Burst Slow Pass 0.3 Single Burst Slow Pass 0.3 Single burst 5 ms at 2000 Hz Pass 0.3 Repeated at frequency of 100 Hz Pass 0.3 1 ms burst duty factor 1/10 ³ at 4kHz Pass 0.3 1 ms burst duty factor 1/10 ⁴ at 4kHz Pass 0.3 Single burst 10 ms at 4 kHz Pass 0.4

2, Acoustic tests

The complete sound level meter was calibrated on the reference range using a B&K 4226 acoustic calibrator with 1000Hz and SPL 94 dB. The sensitivity of the sound level meter was adjusted. The test result at 125 Hz and 8000 Hz are given in below with test status and the estimated uncertainties.

Test:	Subtest	Status	Expanded Uncertanity (dB)	Coverage Factor
Acoustic response	Weighting A at 125 Hz	Pass	0.3	
	Weighting A at 8000 Hz	Pass	0.5	

3, Response to associated sound calibrator

N/A

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.

Calibrated by:

Date: Fung Chi Yip 22-Oct-202

End -

Checked by

22-Oct-2020\)

Feng Junqi
Date: 23-Oct-2020

The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

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CERTIFICATE OF CALIBRATION

Certificate No.:

20CA0914 02

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Item tested

Description: Manufacturer: Sound Level Meter (Type 1) B & K

Microphone B & K

Type/Model No.: Serial/Equipment No.:

2238 2800927 4188 2250455

Adaptors used:

d: -

_

Item submitted by

Customer Name:

AECOM ASIA CO., LTD.

Address of Customer:

Request No.: Date of receipt:

14-Sep-2020

Date of test:

19-Sep-2020

Reference equipment used in the calibration

Description:

Model:

Serial No.

Expiry Date:

Traceable to:

Multi function sound calibrator

B&K 4226

2288444

23-Aug-2021

CIGISMEC

Signal generator

DS 360

61227

24-Dec-2020

CEPREI

Ambient conditions

Temperature:

22 ± 1 °C 55 ± 10 %

Relative humidity: Air pressure:

1000 ± 5 hPa

Test specifications

 The Sound Level Meter has been calibrated in accordance with the requirements as specified in BS 7580: Part 1: 1997 and the lab calibration procedure SMTP004-CA-152.

2, The electrical tests were performed using an electrical signal substituted for the microphone which was removed and replaced by an equivalent capacitance within a tolerance of ±20%.

 The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference between the free-field and pressure responsess of the Sound Level Meter.

Test results

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

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

Feng Junqi

Actual Measurement data are documented on worksheets.

Approved Signatory:

Date:

20-Sep-2020

Company Chop:

STOS * OLLY

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

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CERTIFICATE OF CALIBRATION

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20CA0914 02

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1, Electrical Tests

The electrical tests were performed using an equivalent capacitance substituted for the microphone. The results are given in below with test status and the estimated uncertainties. The "Pass" means the result of the test is inside the tolerances stated in the test specifications. The "-" means the result of test is outside these tolerances.

Test:	Subtest:	Status:	Expanded Uncertanity (dB)	Coverage Factor
	127			
Self-generated noise	A	Pass	0.3	
	С	Pass	1.0	2.1
	Lin	Pass	2.0	2.2
Linearity range for Leq	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
	Reference SPL on all other ranges	Pass	0.3	
	2 dB below upper limit of each range	Pass	0.3	
	2 dB above lower limit of each range	Pass	0.3	
Linearity range for SPL	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
Frequency weightings	A	Pass	0.3	
	С	Pass	0.3	
	Lin	Pass	0.3	
Time weightings	Single Burst Fast	Pass	0.3	
7.0	Single Burst Slow	Pass	0.3	
Peak response	Single 100µs rectangular pulse	Pass	0.3	
R.M.S. accuracy	Crest factor of 3	Pass	0.3	
Time weighting I	Single burst 5 ms at 2000 Hz	Pass	0.3	
	Repeated at frequency of 100 Hz	Pass	0.3	
Time averaging	1 ms burst duty factor 1/103 at 4kHz	Pass	0.3	
	1 ms burst duty factor 1/10 ⁴ at 4kHz	Pass	0.3	
Pulse range	Single burst 10 ms at 4 kHz	Pass	0.4	
Sound exposure level	Single burst 10 ms at 4 kHz	Pass	0.4	
Overload indication	SPL	Pass	0.3	
	Leq	Pass	0.4	

2, Acoustic tests

The complete sound level meter was calibrated on the reference range using a B&K 4226 acoustic calibrator with 1000Hz and SPL 94 dB. The sensitivity of the sound level meter was adjusted. The test result at 125 Hz and 8000 Hz are given in below with test status and the estimated uncertainties.

Subtest	Status	Expanded Uncertanity (dB)	Coverage Factor
Weighting A at 125 Hz	Pass	0.3	
Weighting A at 8000 Hz	Pass	0.5	
	Weighting A at 125 Hz	Weighting A at 125 Hz Pass	SubtestStatusUncertanity (dB)Weighting A at 125 HzPass0.3

3, Response to associated sound calibrator

N/A

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.

Calibrated by:

Date:

25/

Fung Chi Yip 19-Sep-2020 End -

Checked by:

Date:

20-Sep-2020

The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

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CERTIFICATE OF CALIBRATION

Certificate No.:

20CA1006 03

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Item tested

Description:

Acoustical Calibrator (Class 1)

Manufacturer:

Rion Co., Ltd.

Type/Model No.:

NC-74

Serial/Equipment No.:

34246490 / N.004.10

Adaptors used:

_

Item submitted by

Curstomer:

AECOM ASIA CO LIMITED

Address of Customer:

-

Request No.:

-

Date of receipt:

06-Oct-2020

Date of test:

12-Oct-2020

Reference equipment used in the calibration

Description:	Model:	Serial No.	Expiry Date:	Traceable to:
Lab standard microphone	B&K 4180	2412857	11-May-2021	SCL
Preamplifier	B&K 2673	2743150	03-Jun-2021	CEPREI
Measuring amplifier	B&K 2610	2346941	03-Jun-2021	CEPREI
Signal generator	DS 360	33873	19-May-2021	CEPREI
Digital multi-meter	34401A	US36087050	19-May-2021	CEPREI
Audio analyzer	8903B	GB41300350	18-May-2021	CEPREI
Universal counter	53132A	MY40003662	18-May-2021	CEPREI

Ambient conditions

Temperature:

22 ± 1 °C

Relative humidity:

 $55 \pm 10 \%$

Air pressure:

1005 ± 5 hPa

Test specifications

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

Test results

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

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

Feng Junqi

Approved Signatory:

Date:

12-Oct-2020

Company Chop:

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

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Form No.CARP156-1/Issue 1/Rev.D/01/03/2007



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CERTIFICATE OF CALIBRATION

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20CA1006 03

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1. Measured Sound Pressure Level

The output Sound Pressure Level in the calibrator head was measured at the setting and frequency shown using a calibrated laboratory standard microphone and insert voltage technique. The results are given in below with the estimated uncertainties.

Frequency Shown	Output Sound Pressure Level Setting	Measured Output Sound Pressure Level	Estimated Expanded Uncertainty
Hz	dB	dB	dB
1000	94.00	94.10	0.10

2, Sound Pressure Level Stability - Short Term Fluctuations

The Short Term Fluctuations was determined by measuring the maximum and minimum of the fast weighted DC output of the B&K 2610 measuring amplifier over a 20 second time interval as required in the standard. The Short Term Fluctuation was found to be:

At 1000 Hz

STF = 0.017 dB

Estimated expanded uncertainty

0.005 dB

3, **Actual Output Frequency**

The determination of actual output frequency was made using a B&K 4180 microphone together with a B&K 2673 preamplifier connected to a B&K 2610 measuring amplifier. The AC output of the B&K 2610 was taken to an universal counter which was used to determine the frequency averaged over 20 second of operation as required by the standard. The actual output frequency at 1 KHz was:

At 1000 Hz

Actual Frequency = 1002.1 Hz

Estimated expanded uncertainty

0.1 Hz

Coverage factor k = 2.2

Total Noise and Distortion 4.

For the Total Noise and Distortion measurement, the unfiltered AC output of the B&K 2610 measuring amplifier was connected to an Agilent Type 8903 B distortion analyser. The TND result at 1 KHz was:

At 1000 Hz

TND = 1.6%

Estimated expanded uncertainty

0.7 %

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.

Calibrated by:

Date:

Fung Chi Yip 12-Oct-2020 Checked by:

Date:

12-Oct-2020

The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

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Form No.CARP156-2/Issue 1/Rev C/01/05/2005



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CERTIFICATE OF CALIBRATION

Certificate No.:

20CA1019 02-02

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Item tested

Description:

Acoustical Calibrator (Class 1)

Manufacturer:

B&K

Type/Model No.: Serial/Equipment No.: 4231

3014024 / N004.04

Adaptors used:

Item submitted by

Curstomer:

AECOM ASIA CO LIMITED

Address of Customer:

Request No.:

Date of receipt:

19-Oct-2020

Date of test:

22-Oct-2020

Reference equipment used in the calibration

Description:	Model:	Serial No.	Expiry Date:	Traceable to:
Lab standard microphone	B&K 4180	2341427	11-May-2021	SCL
Preamplifier	B&K 2673	2743150	03-Jun-2021	CEPREI
Measuring amplifier	B&K 2610	2346941	03-Jun-2021	CEPREI
Signal generator	DS 360	33873	19-May-2021	CEPREI
Digital multi-meter	34401A	US36087050	19-May-2021	CEPREI
Audio analyzer	8903B	GB41300350	18-May-2021	CEPREI
Universal counter	53132A	MY40003662	18-May-2021	CEPREI

Ambient conditions

Temperature:

22 ± 1 °C

Relative humidity:

55 ± 10 %

Air pressure:

1005 ± 5 hPa

Test specifications

- The Sound Calibrator has been calibrated in accordance with the requirements as specified in IEC 60942 1997 Annex B 1, and the lab calibration procedure SMTP004-CA-156.
- The calibrator was tested with its axis vertical facing downwards at the specific frequency using insert voltage technique. 2,
- 3, The results are rounded to the nearest 0.01 dB and 0.1 Hz and have not been corrected for variations from a reference pressure of 1013.25 hectoPascals as the maker's information indicates that the instrument is insensitive to pressure changes.

Test results

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

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

Approved Signatory:

Date:

23-Oct-2020

Company Chop:

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

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Form No.CARP156-1/Issue 1/Rev.D/01/03/2007



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CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

20CA1019 02-02

Page:

1. Measured Sound Pressure Level

> The output Sound Pressure Level in the calibrator head was measured at the setting and frequency shown using a calibrated laboratory standard microphone and insert voltage technique. The results are given in below with the estimated uncertainties.

(Output level in dB re 20 µPa) Frequency Output Sound Pressure Measured Output Estimated Expanded Shown Level Setting Sound Pressure Level Uncertainty Hz dB dB dB 1000 94.00 93.98 0.10

2. Sound Pressure Level Stability - Short Term Fluctuations

The Short Term Fluctuations was determined by measuring the maximum and minimum of the fast weighted DC output of the B&K 2610 measuring amplifier over a 20 second time interval as required in the standard. The Short Term Fluctuation was found to be:

At 1000 Hz

STF = 0.014 dB

Estimated expanded uncertainty

0.005 dB

3, **Actual Output Frequency**

The determination of actual output frequency was made using a B&K 4180 microphone together with a B&K 2673 preamplifier connected to a B&K 2610 measuring amplifier. The AC output of the B&K 2610 was taken to an universal counter which was used to determine the frequency averaged over 20 second of operation as required by the standard. The actual output frequency at 1 KHz was:

At 1000 Hz

Actual Frequency = 1000.0 Hz

Estimated expanded uncertainty

0.1 Hz

Coverage factor k = 2.2

4, **Total Noise and Distortion**

For the Total Noise and Distortion measurement, the unfiltered AC output of the B&K 2610 measuring amplifier was connected to an Agilent Type 8903 B distortion analyser. The TND result at 1 KHz was:

At 1000 Hz

TND = 0.5 %

Estimated expanded uncertainty

Fung Chi Yip

22-Oct-2020

0.7 %

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.

End

Calibrated by:

Date:

Checked by:

Date:

Feng 23-Oct-2020

The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

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Form No.CARP156-2/Issue 1/Rev.C/01/05/2005

APPENDIX F

EM&A Monitoring Schedules

Shatin to Central Link 1123 - CEDD Entrusted Work Road P2 & other roads and Slip Road 3 Impact Monitoring Schedule for April 2021

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

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

Air Quality Monitoring Station

Noise Monitoring Station

CMA5b Pedestrian Plaza

M1a Footbridge for Ex-Harbour Road Sports Centre

CMA6a WDII PRE site office

Monitoring Frequency

Monitoring Frequency

24-hr TSP Once every 6 days

Once per week

Shatin to Central Link 1123 - CEDD Entrusted Work Road P2 & other roads and Slip Road 3 **Tentative Impact Monitoring Schedule for May 2021**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1-May
2-May	3-May	4-May	5-May	6-May	7-May	8-May
			24-hour TSP	1-hour TSP	Noise	
9-May	10-May	11-May	12-May	13-May	14-May	15-May
		24-hour TSP	1-hour TSP	Noise		
16-May	17-May	18-May	19-May	20-May	21-May	22-May
	041 700	4.1 TOD		N .		041 700
	24-hour TSP	1-hour TSP		Noise		24-hour TSP
23-May	24-May	25-May	26-May	27-May	28-May	29-May
	1-hour TSP	Noise			24-hour TSP	1-hour TSP
	1-110ul 13F	Noise			24-110ul 13F	1-110ul 13F
30-May	31-May					
	Noise					
	140136					
The sale has been directly						

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

Air Quality Monitoring Station

Pedestrian Plaza CMA5b CMA6a WDII PRE site office

Noise Monitoring Station

Footbridge for Ex-Harbour Road Sports Centre M1a

Monitoring Frequency

24-hr TSP Once every 6 days

Monitoring Frequency Once per week

Shatin to Central Link 1123 - CEDD Entrusted Work Road P2 & other roads and Slip Road 3 Tentative Impact Monitoring Schedule for June 2021

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

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

Air Quality Monitoring Station

Noise Monitoring Station

CMA5b Pedestrian Plaza

M1a Footbridge for Ex-Harbour Road Sports Centre

CMA6a WDII PRE site office

Monitoring Frequency

Monitoring Frequency

24-hr TSP Once every 6 days

Once per week

Shatin to Central Link 1123 - CEDD Entrusted Work Road P2 & other roads and Slip Road 3 Tentative Impact Monitoring Schedule for July 2021

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

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

Air Quality Monitoring Station

Noise Monitoring Station

CMA5b Pedestrian Plaza

M1a Footbridge for Ex-Harbour Road Sports Centre

CMA6a WDII PRE site office

Monitoring Frequency

Monitoring Frequency

24-hr TSP Once every 6 days

Once per week

APPENDIX G

Air Quality Monitoring Results and their Graphical Presentations

Appendix G Air Quality Monitoring Results

24-hour TSP Monitoring Results at Station CMA5b (Pedestrain Plaza)

S	Start	End		Weather	Air	Atmospheric	Flow Rat	e (m³/min.)	Av. flow	Total vol.	Filter W	eight (g)	Particulate	Elaps	e Time	Sampling	Conc.
Date	Time	Date	Time	Condition	Temp. (°C)	Pressure (hPa)	Initial	Final	(m³/min)	(m ³)	Initial	Final	weight(g)	Initial	Final	Time(hrs.)	(µg/m³)
1-Apr-21	0:00	2-Apr-21	0:00	Sunny	26.7	1007.6	1.34	1.34	1.34	1933.9	2.7796	2.8698	0.0902	26687.01	26711.01	24.00	46.6
7-Apr-21	0:00	8-Apr-21	0:00	Sunny	23.1	1016.0	1.34	1.34	1.34	1933.9	2.6835	2.8425	0.1590	26711.01	26735.01	24.00	82.2
12-Apr-21	0:00	13-Apr-21	0:00	Fine	24.6	1016.1	1.34	1.34	1.34	1933.9	2.7032	2.8098	0.1066	26735.01	26759.01	24.00	55.1
17-Apr-21	0:00	18-Apr-21	0:00	Sunny	22.8	1015.8	1.34	1.34	1.34	1933.9	2.7267	2.8165	0.0898	26759.01	26783.01	24.00	46.4
23-Apr-21	0:00	24-Apr-21	0:00	Sunny	27.3	1007.9	1.34	1.34	1.34	1933.9	2.6527	2.8107	0.1580	26783.01	26807.01	24.00	81.7
29-Apr-21	0:00	30-Apr-21	0:00	Sunny	24.1	1013.3	1.34	1.34	1.34	1933.9	2.6870	2.7959	0.1089	26807.01	26831.01	24.00	56.3

 Average
 61.4

 Minimum
 46.4

 Maximum
 82.2

24-hour TSP Monitoring Results at Station CMA6a (WDII PRE site office)

St	tart	End		Weather	Air	Atmospheric	Flow Rat	e (m³/min.)	Av. flow	Total vol.	Filter W	/eight (g)	Particulate	Elaps	e Time	Sampling	Conc.
Date	Time	Date	Time	Condition	Temp. (°C)	Pressure (hPa)	Initial	Final	(m³/min)	(m ³)	Initial	Final	weight(g)	Initial	Final	Time(hrs.)	(µg/m³)
1-Apr-21	0:00	2-Apr-21	0:00	Sunny	26.7	1007.6	1.33	1.33	1.33	1921.0	2.7844	2.8263	0.0419	9432.39	9456.39	24.00	21.8
7-Apr-21	0:00	8-Apr-21	0:00	Sunny	23.1	1016.0	1.33	1.33	1.33	1921.0	2.6866	2.7563	0.0697	9456.39	9480.39	24.00	36.3
12-Apr-21	0:00	13-Apr-21	0:00	Fine	24.6	1016.1	1.33	1.33	1.33	1921.0	2.6799	2.7466	0.0667	9480.39	9504.39	24.00	34.7
17-Apr-21	0:00	18-Apr-21	0:00	Sunny	22.8	1015.8	1.33	1.33	1.33	1921.0	2.6681	2.8669	0.1988	9504.39	9528.39	24.00	103.5
23-Apr-21	0:00	24-Apr-21	0:00	Sunny	27.3	1007.9	1.33	1.33	1.33	1921.0	2.6782	2.7860	0.1078	9528.39	9552.39	24.00	56.1
29-Mar-21	0:00	30-Mar-21	0:00	Sunny	24.1	1013.3	1.33	1.33	1.33	1921.0	2.6940	2.7628	0.0688	9552.39	9576.39	24.00	35.8
		-				-					•					Average	48.0

Average 48.0

Minimum 21.8

Maximum 103.5

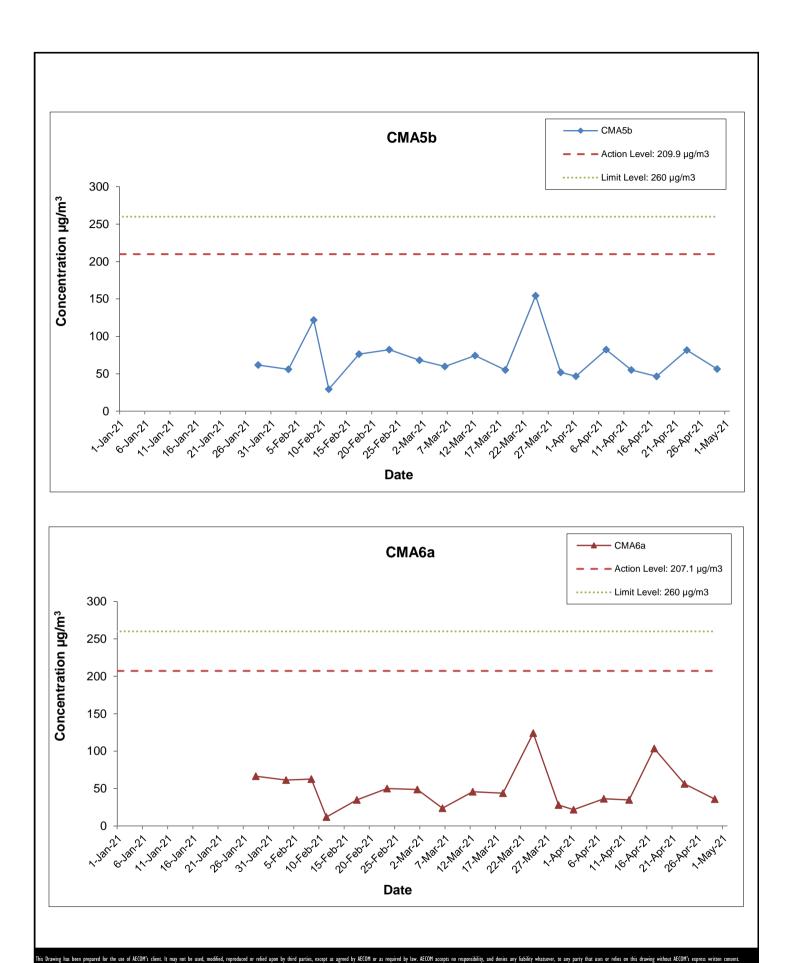
Appendix G Air Quality Monitoring Results

1-hour TSP Monitoring Results at Station CMA5b (Pedestrian Plaza)

	Start		1st Hour	2nd Hour	3rd Hour
	Time	Weather	Conc.	Conc.	Conc.
Date	(hh:mm)	Condition	(µg/m³)	(µg/m³)	(µg/m³)
1-Apr-21	14:30	Sunny	66.6	67.4	64.9
7-Apr-21	14:15	Sunny	66.2	68.2	64.7
13-Apr-21	13:00	Sunny	66.6	62.4	64.7
19-Apr-21	13:30	Sunny	68.2	66.1	65.2
24-Apr-21	10:50	Sunny	66.2	63.1	63.9
30-Apr-21	14:15	Sunny	67.4	68.2	66.9
				Average	65.9
				Min	62.4
				Max	68.2

1-hour TSP Monitoring Results at Station CMA6a (WDII PRE Site Office)

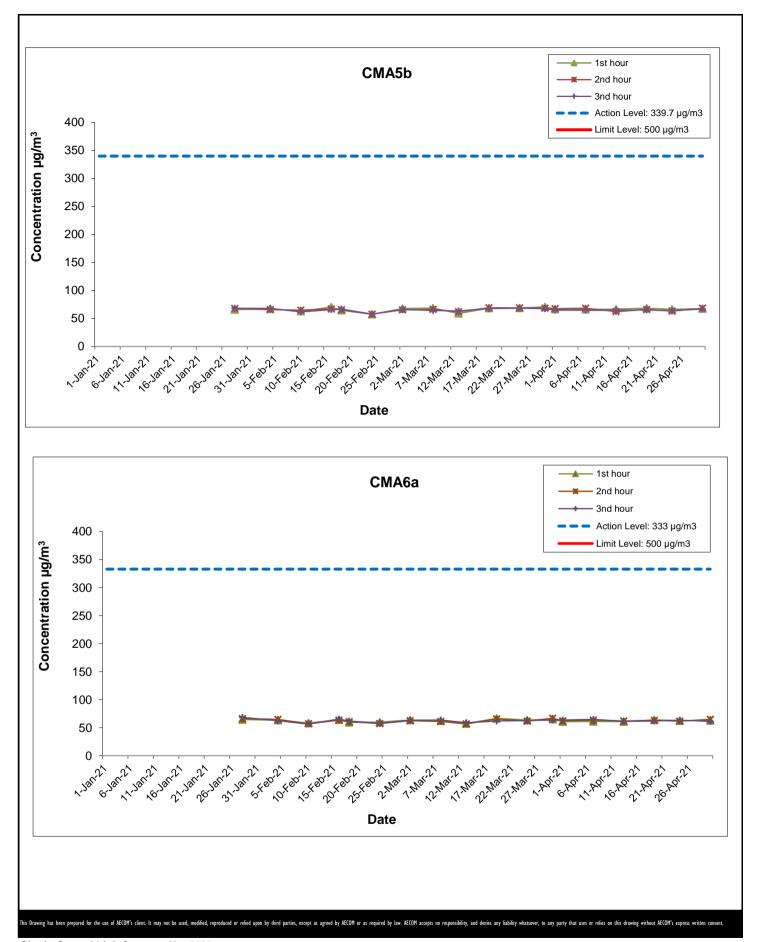
	Start		1st Hour	2nd Hour	3rd Hour
Date	Time (hh:mm)	Weather Condition	Conc. (µg/m³)	Conc. (µg/m³)	Conc. (µg/m³)
1-Apr-21	14:40	Sunny	60.7	62.1	63.7
7-Apr-21	14:05	Sunny	61.1	63.7	64.8
13-Apr-21	13:15	Sunny	60.7	62.0	61.3
19-Apr-21	13:45	Sunny	64.0	63.1	61.9
24-Apr-21	11:15	Sunny	62.5	61.8	63.3
30-Apr-21	14:00	Sunny	62.7	64.8	61.3
				Average	62.5
				Min	60.7
				Max	64.8



Shatin Central Link Contract No. 1123
Entrusted Work for Road P2 & other roads and Slip Road 3



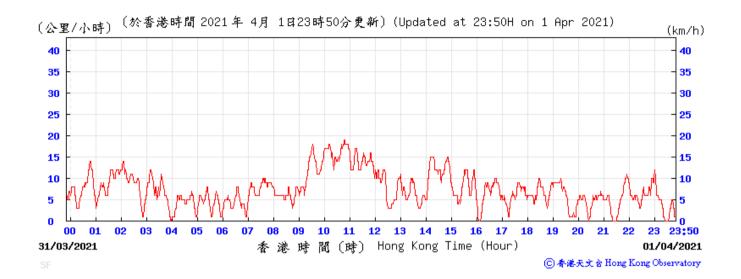
Date: May 2021 Appendix G

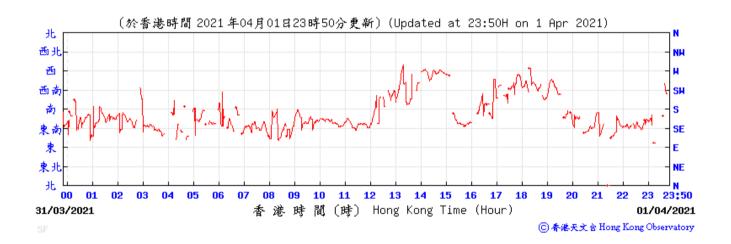


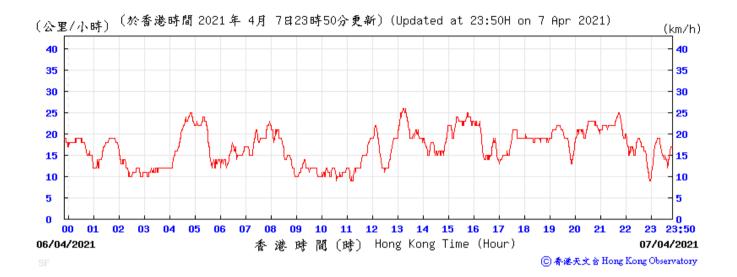
Shatin Central Link Contract No. 1123 Entrusted Work for Road P2 & other roads and Slip Road 3

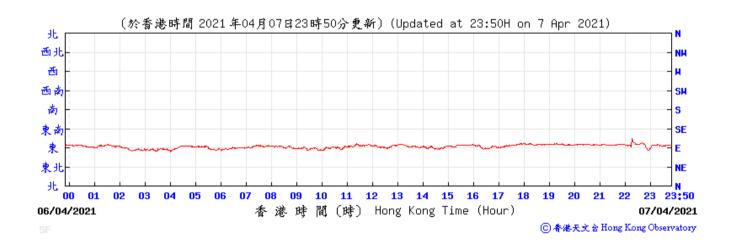


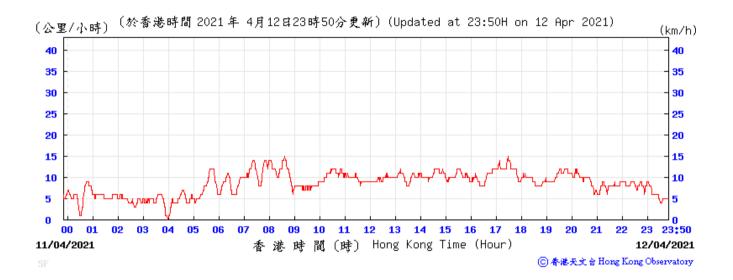
Date: May 2021 Appendix G

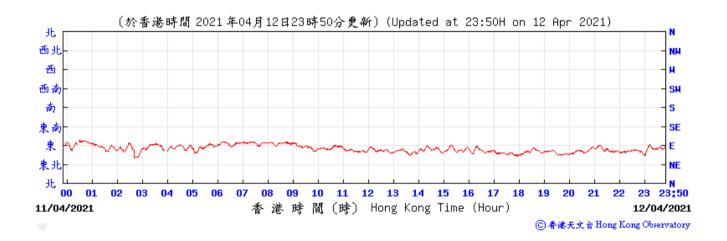


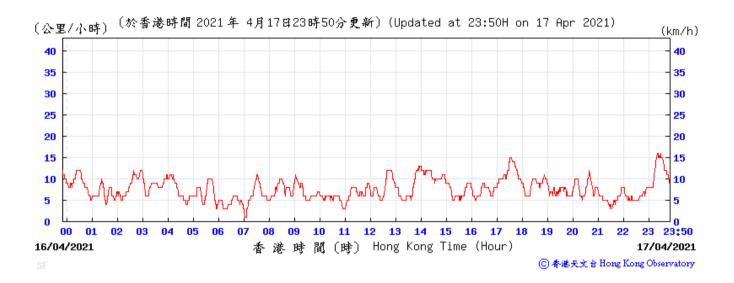


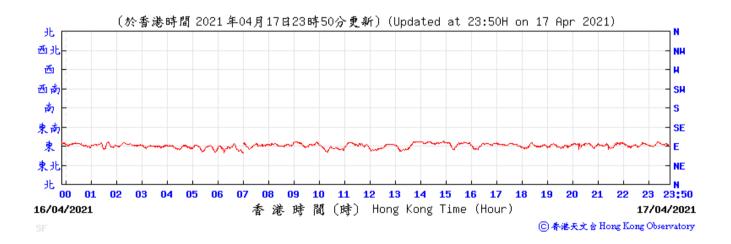




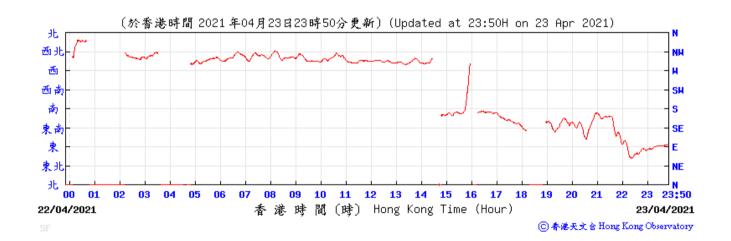


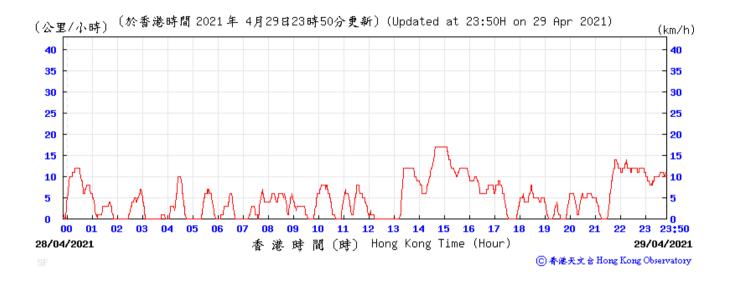


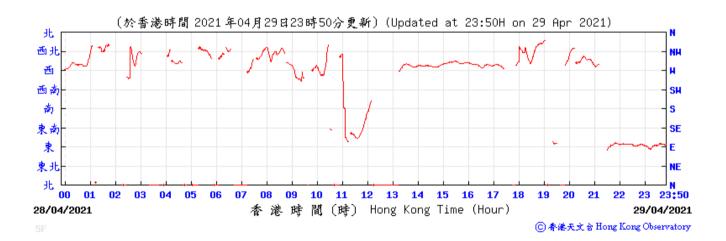












APPENDIX H

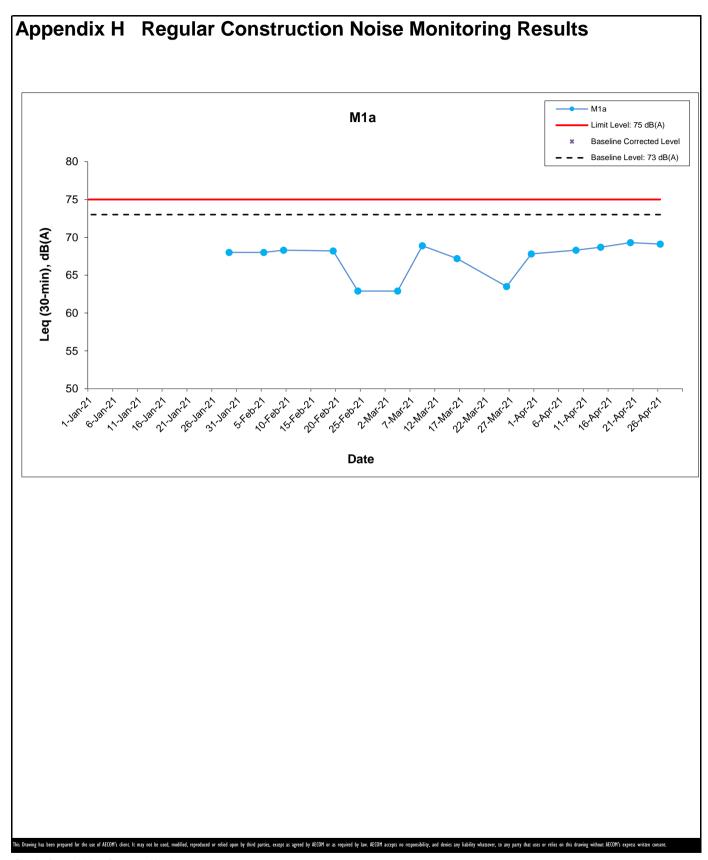
Noise Monitoring Results and their Graphical Presentations

Appendix H Regular Construction Noise Monitoring Results

Daytime Noise Monitoring Results at Station M1a (Footbridge for Ex-Harbour Road Sport Centre)

Date	Weather	Nois	e Level foi	⁻ 30-min, c	IB(A) ⁺	Baseline Corrected	Baseline Noise	Limit Level,	Exceedance
Date	Condition	Time	L90	L10	Leq Level, dB(A		Level, dB(A)	dB(A)	(Y/N)
9-Apr-21	Sunny	10:50	65.5	69.5	68.3	<baseline< td=""><td>73.0</td><td>75</td><td>N</td></baseline<>	73.0	75	N
14-Apr-21	Fine	15:40	65.5	70.0	68.7	<baseline< td=""><td>73.0</td><td>75</td><td>N</td></baseline<>	73.0	75	N
20-Apr-21	Fine	14:05	66.0	70.5	69.3	<baseline< td=""><td>73.0</td><td>75</td><td>N</td></baseline<>	73.0	75	N
26-Apr-21	Fine	10:30	67.9	70.1	69.1	<baseline< td=""><td>73.0</td><td>75</td><td>N</td></baseline<>	73.0	75	N

⁺ - Façade measurement



Shatin Central Link Contract No. 1123 Entrusted Work for Road P2 & other roads and Slip Road 3

Date: May 2021 Appendix H

APPENDIX I

Event Action Plan

Appendix I Event Action Plan

Event / Action Plan for Construction Dust Monitoring

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

Appendix I Event Action Plan

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

Appendix I Event Action Plan

Event and Action Plan for Construction Noise Monitoring

EVENT		ACT	TION	
EVENT	ET	IEC	ER	Contractor
Exceedance of Action Level	 Notify ER, IEC and Contractor; Carry out investigation; Report the results of investigation to the IEC, ER and Contractor; Discuss with the IEC and Contractor on remedial measures required; Increase monitoring frequency to check mitigation effectiveness. (The above actions should be taken within 2 working days after the exceedance is identified) 	 Review the investigation results submitted by the ET; Review the proposed remedial measures by the Contractor and advise the ER accordingly; Advise the ER on the effectiveness of the proposed remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified) 	 Confirm receipt of notification of failure in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified) 	 Submit noise mitigation proposals to IEC and ER; Implement noise mitigation proposals. (The above actions should be taken within 2 working days after the exceedance is identified)
Exceedance of Limit Level	 Inform IEC, ER, Contractor and EPD; Repeat measurements to confirm findings; Increase monitoring frequency; Identify source and investigate the cause of exceedance; Carry out analysis of Contractor's working procedures; Discuss with the IEC, Contractor and ER on remedial measures required; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. (The above actions should be taken within 2 working days after the exceedance is identified) 	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. (The above actions should be taken within 2 working days after the exceedance is identified)	 Confirm receipt of notification of failure in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified) 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC and ER within 3 working days of notification; Implement the agreed proposals; Submit further proposal if problem still not under control; Stop the relevant portion of works as instructed by the ER until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)

APPENDIX J

Cumulative Statistics of Exceedances, Complaints, Notification of Summons and Successful Prosecutions

Appendix J

Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

	Date Received	Subject	Status	Total no. received in this month	Total no. received since project commencement
Environmental complaints	-	-	-	0	0
Notification of summons	-	-	-	0	0
Successful Prosecutions	-	-	-	0	0

APPENDIX K

Waste Flow Table

MONTHLY SUMMARY WASTE FLOW TABLE

Contract No.: SCL 1123 - CEDD Entrusted Work for Road P2 & other roads and Slip Road 3

Reporting Month: April 2021

Monthly Summary Waste Flow Table for 2021

	Actu	al Quantities	of Inert C&D) Materials G	enerated Mo	nthly	Actual Quantities of C&D Wastes Generated Monthly					Actual Quantities of Marine Dumping Monthly	
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper / Cardboard Packaging	Plastics	Chemical Waste	Others, e.g. general refuse	Type 1	Type 2
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)	(in '000m ³)	(in '000m ³)
Jan	0.958	0.000	0.000	0.000	0.958	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Feb	0.598	0.000	0.000	0.000	0.598	0.051	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Mar	0.700	0.000	0.000	0.000	0.700	0.097	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Apr	0.741	0.000	0.000	0.000	0.741	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Мау													
Jun													
Sub-total	2.997	0.000	0.000	0.000	2.997	0.148	0.000	0.000	0.000	0.000	0.000	0.000	0.000
July													
August													
September													
October													
November													
December													
Total	2.997	0.000	0.000	0.000	2.997	0.148	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Comments:

- Assumption: The densities of Rock, Soil, Mixed Rock and Soil, and Regular Spoil are 2.0 ton/m³; the density of general refuse is 1.0 ton/m³; the density of waste oil is 1.0 kg/L.
- 2) The cut-off date of waste amount in April is 30/4/2021 for Public Fill Facilities and Landfill.
- 3) The amounts of waste in April is 0 ton for Landfill and 1482.55 tons for Public Fill.
- 4) The amount of import fill in April is 0 ton, for cut-off date as 30/4/2021.
- 5) The amount of metal waste generated in April is 0 kg, for cut-off date as 30/4/2021.
- 6) The amount of paper waste generated in April is 0 kg, for cut-off date as 30/4/2021.
- 7) The amount of plastic waste generated in April is 0 kg, for cut-off date as 30/4/2021.