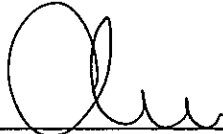


MTR Corporation Limited

Kwun Tong Line Extension (KTE)

Monthly EM&A Report (May 2012)

Verified by:  _____

Position: Independent Environmental Checker

Date: 14 June 2012

MTR Corporation Limited

Kwun Tong Line Extension (KTE)

Monthly EM&A Report (May 2012)

Certified by:  _____

Position: Environmental Team Leader

Date: 14 JUN 2012

EXECUTIVE SUMMARY

The Kwun Tong Line Extension (KTE) Project was awarded to the respective contractors in late May 2011. The EM&A programme for the Kwun Tong Line Extension (KTE) Project commenced on 20 June 2011, the commencement date of construction of the Project. This is the ninth monthly Environmental Monitoring and Audit (EM&A) Report for Kwun Tong Line Extension (KTE) Project. The Report presents the results of EM&A works and the impact monitoring for the construction works undertaken during the period of 1 May 2012 to 31 May 2012. The major construction activities in the reporting period included utility and drainage diversions, installation of noise enclosures, temporary road & traffic diversion, piling works, bulk excavation, ground improvement works, shaft excavation, soil nailing and structure demolition. .

Impact monitoring for air quality and noise were conducted in accordance with the EM&A Manual in the reporting period. Four noise exceedances were found at the roof of Yee Fu Building (CN4), which exceeded the respective Limit Level, but not exceeding the predicted construction noise level as anticipated in the EIA report. One noise exceedance was found at GCEPSA Whampoa Primary School (CN12), which exceeded the Limit Level and the predicted construction noise level as anticipated in the EIA report. Follow up actions were taken in accordance with the Event and Action Plan.

No exceedance on dust monitoring was recorded.

No environmental notification of summon and prosecution were received in the reporting period. However, one public complaint in March on polluting effluent discharged near Harbour Front Horizon All-suite Hotel at Hung Luen Road was referred from EPD on 8 May. Details of the complaints could be referred to Section 7.

Regular joint site inspections, led by the ER with the presence with representatives from the Contractors and Environmental Team, were conducted on a weekly basis to monitor Contractors' performance on environmental management and implementation of environmental pollution control and mitigation measures for the Project. No non-conformance was identified in the reporting period. Some environmental concerned items raised during the site inspections have been followed up the respective contractors in a responsible manner.

The Environmental Permit (EP-399/2010/A) dated on 1 December 2010 is being used for the KTE Project.

EXECUTIVE SUMMARY

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1 INTRODUCTION

1.1 Project Background

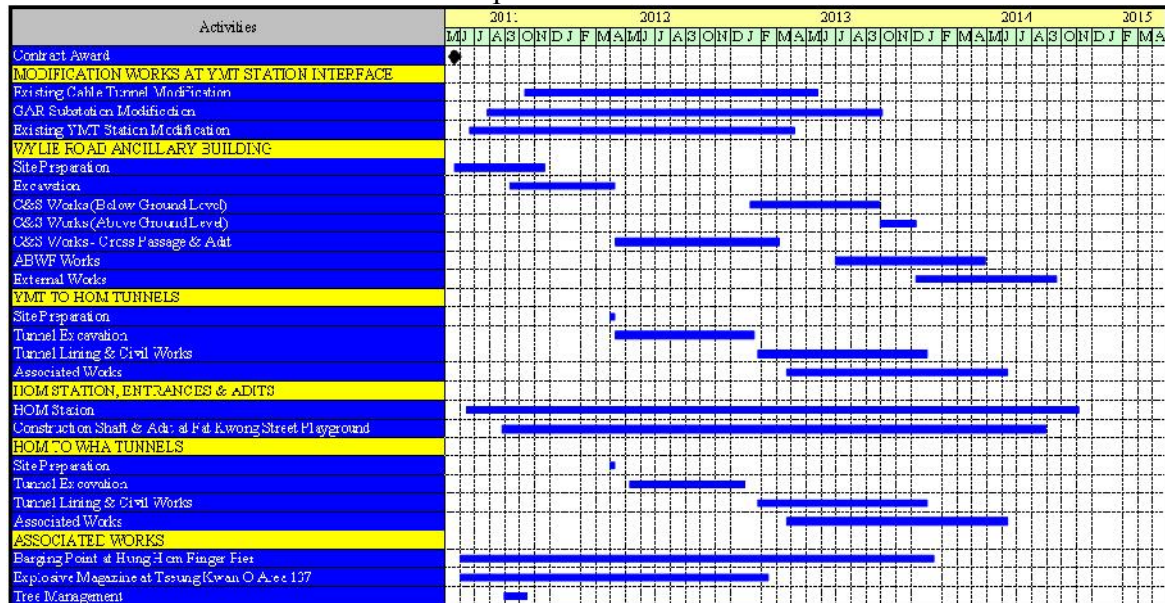
MTR Corporation Limited (MTRCL) proposes to build a new railway line, the Kwun Tong Line Extension (KTE), otherwise referred to as ‘the Project’, which is an extension of the existing Kwun Tong Line from Yau Ma Tei Station to Whampoa area. The route length of the fully underground KTE is approximately 2.6 km with two new stations namely Ho Man Tin Station (HOM) and Whampoa Station (WHA), and a new ancillary ventilation building at Wylie Road.

1.2 Project Programme

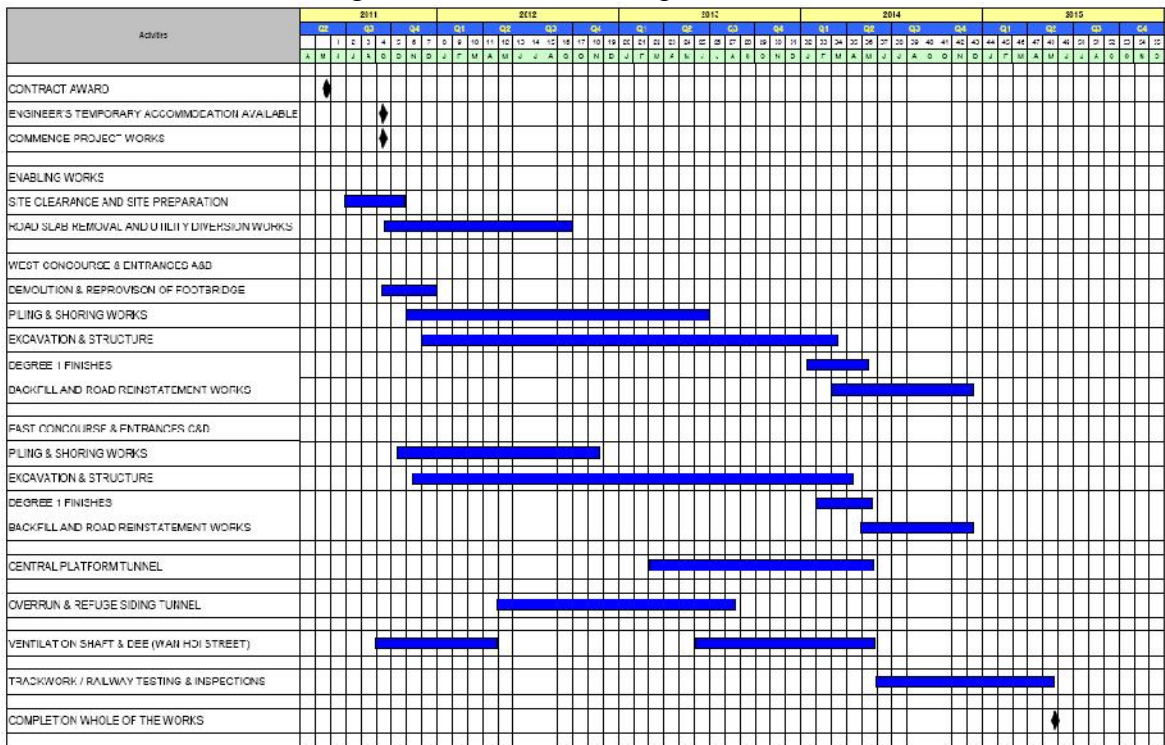
The Kwun Tong Line Extension (KTE) Project was awarded to the respective Contractors Nishimatsu Construction Co. Ltd (NCC) and Chun Wo-Hip Hing Joint Venture (CHJV) for construction in late May 2011. The commencement of construction was on 20 June 2011. The commencement of operation of the Project is scheduled to be in 2015. Contractors’ summary programme for Contract 1001 and Contract 1002 are presented below.

NCC, as the Contractor of Contract 1001, is responsible for the construction of alignment link from the existing Yau Ma Tei Station to Wuhu Street at Whampoa and the new Ho Man Tin Station as well as the ancillary ventilation building at Wylie Road. CHJV, as the Contractor of Contract 1002, is responsible for the construction of the underground Whampoa Station and a platform & overrun tunnel.

Contract 1001 – Yau Ma Tei to Whampoa Tunnels and Ho Man Tin Station



Contract 1002 – Kwun Tong Line Extension Whampoa Station and Overrun Tunnel



1.3 Coverage of the EM&A Report

The EM&A programme for the Kwun Tong Line Extension (KTE) Project commenced on 20 June 2011. This is the eleventh Monthly Environmental Monitoring and Audit (EM&A) Report for the Project. The Report presents the results of EM&A works and the impact monitoring for the construction works undertaken by respective Contractors during the period of 1 May 2012 to 31 May 2012.

2 PROJECT INFORMATION

2.1 Project Management Organization and Contact Details

The KTE Project organization chart is presented in Figure 1. Contacts of key environmental personnel of the Project are shown in Tables 1a, 1b and 1c respectively.

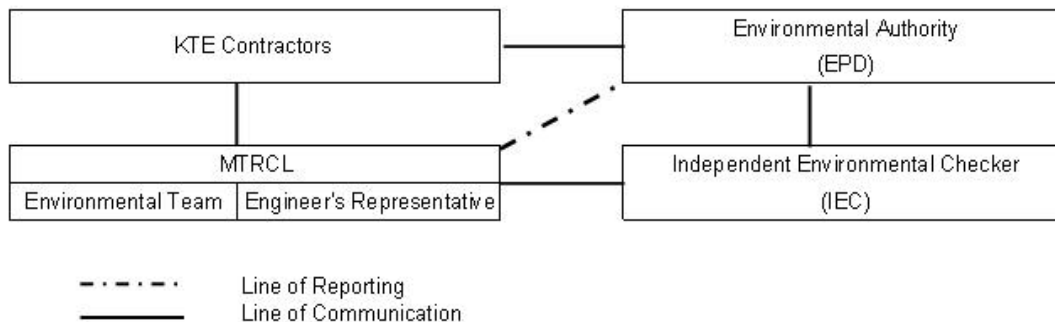


Figure 1. Project Organization

Table 1a Contact List of Key Personnel for Project Management

| Organization | Name | Telephone |
|--|--------------|------------------|
| Engineer's Representative | | |
| Project Manager | James Chow | 2163 6283 |
| Construction Manager | Kenny Kong | 3441 3101 |
| Construction Manager | Nelson Yeung | 3940 3398 |
| Independent Environmental Checker | | |
| Consultant – Arup | Jacky Chan | 3447 6051 |
| Environmental Team | | |
| Environmental Team Leader | Richard Kwan | 2688 1179 |
| Contact 1001 Contractor | | |
| Project Manager | M. Matsuzaki | 9136 5832 |
| Environmental Officer | Ricky Tse | 9221 0368 |
| Contact 1002 Contractor | | |
| Project Manager | Eric Wu | 2743 3711 |
| Senior Environmental Engineer | Louie Chan | 92701390 |

Table 1b Contact List of Environmental Authority

| Organization | Name | Telephone |
|--|-------------|------------------|
| Environmental Protection Department | | |
| Sr Env Protection Offr(Metro Assessment) 2 | Colin Keung | 2835 1125 |
| Sr Env Protection Offr(Regional E) 6 | C L Wong | 2150 8002 |
| Sr Env Protection Offr(Regional E) 5 | Warren Wong | 2117 7538 |
| Sr Env Protection Offr(Regional E) 4 | Louis Chan | 2117 7502 |

2.2 *Project Works Sites and Areas and Environmental Monitoring Locations*

The KTE Project works sites and areas are summarized in Table 2 below and shown in Appendix A Figures 1 to 8. The locations of environmental monitoring stations are indicated in Appendix A Figures 2 to 8. Table 3 shows the details of the active monitoring stations as reported in Sections 3.1 and 3.2.

Table 2 Summary of KTE Project Works Sites and Areas

| <i>Contract 1001 Works Sites and Areas</i> | |
|--|---|
| Works Site A | Gascoigne Road Rest Garden |
| Works Site B | Underground Tunnel between Yau Ma Tei Station and Wylie Road Ancillary Building |
| Works Site C | Wylie Road Ancillary Building |
| Works Site D | Underground Tunnel between Wylie Road Ancillary Building and Ho Man Tin Station |
| Works Site E | Ho Man Tin Station |
| Works Site F | Fat Kwong Street Playground |
| Works Site G | Underground Tunnel between Ho Man Tin Station and Whampoa Station |
| Works Area J | Finger Pier Barging Point |
| Works Area K | Tseung Kwan O Area 137 Magazine Site |

| <i>Contract 1002 Works Sites and Areas</i> | |
|--|--------------------------------|
| Works Site H | Whampoa Station West Concourse |
| Works Site I | Whampoa Station East Concourse |
| Works Area L | Hung Lok Road Site Office |

Table 3 Summary of impact air quality and noise monitoring stations

| ID | Monitoring Station |
|--------------|---|
| Air | |
| CD1 | Queen Elizabeth Hospital – Specialist Clinic |
| CD2 | Yee Fu Building |
| CD3a | No. 238 Chatham Road North |
| CD4a | Ka Fu Building, Whampoa Estate |
| CD5 | Fung Kei Millennium Primary School |
| CD6a | Site boundary of Finger Pier adjacent to Harbourfront Horizon |
| Noise | |
| CN1 | Alhambra Building |
| CN2 | Methodist College |
| CN3 | Queen Elizabeth Hospital – Specialist Clinic |
| CN4 | Yee Fu Building |
| CN5* | Caritas Bianchi College of Careers |
| CN6 | Lok Do Building |

| ID | Monitoring Station |
|-----------|---|
| CN7 | Block Y, Ki Fu Building, Whampoa Estate |
| CN8 | Block I, Lok Wah Building, Whampoa Estate |
| CN9 | Block 13, Bauhinia Mansions, Whampoa Garden Site 11 |
| CN10 | Block 1, Oak Mansions, Whampoa Garden Site 5 |
| CN11 | Fung Kei Millennium Primary School |
| CN12 | GCEPSA Whampoa Primary School |

Note: Alternative monitoring locations were proposed in the Alternative Proposal which was submitted on 14 Apr 2011 and agreed by the Environmental Protection Department on 29 Apr 2011. The noise monitoring location at Caritas Bianchi College of Careers, which has been relocated to Tiu Keng Leng with the original premise unoccupied and inaccessible, is suspended until the premises are occupied by similar educational use. No noise monitoring will be conducted for CN5.

2.3 Summary of EM&A Requirements

The EM&A programme mainly requires environmental monitoring for air quality, noise, landscape and visual, water quality and waste management as specified in the EM&A Manual.

A summary of impact EM&A requirements as applicable to this EM&A Report is presented in Table 4 below.

Table 4 Summary of impact EM&A Requirements

| Parameters | Descriptions | Locations | Monitoring Frequencies | Duration |
|-------------------------|-------------------------------|--------------------|--|--------------------|
| Air Quality | 24-hr TSP | Shown in Table 2 | Once per 6 days | Construction stage |
| Noise | Leq(30min) | Shown in Table 2 | Once a week | Construction stage |
| Landscape and visual | On-Site Audit | Active Works Sites | Bi-weekly | Construction stage |
| Waste | On-Site Audit | Active Works Sites | Weekly | Construction stage |
| Wastewater | On-Site Audit | Active Works Sites | Weekly and in accordance to the discharge licences | Construction stage |
| General Site Conditions | Environmental Site Inspection | Active Works Sites | Weekly | Construction stage |

Environmental Quality Performance Limits for air quality and noise are shown in **Appendix B**. The Event Action Plan for air quality and noise are shown in **Appendix C**.

2.4 *Implementation of Environmental Mitigation Measures*

The KTE Civil Works Contractors are required to implement the mitigation measures as specified in the EP, EIA Report and EM&A Manual. During the regular environmental site inspections, the Contractors' implementation of mitigation measures were inspected and reviewed. A schedule of the implementation of mitigation measures identified in the KTE EIA is given in **Appendix D**.

2.5 *Construction Activities in the Reporting Month*

Major construction activities carried out by the respective KTE Civil Works Contractors during the reporting period include:

Contract 1001 - Works Sites and Areas

Works Site A (Gascoigne Road Rest Garden)

- Steel cover installation
- Modification of additional ventilation fan and shaft hoist.

Works Site B (Underground Tunnel between Yau Ma Tei Station and Wylie Road Ancillary Building)

- Nil

Works Site C (Wylie Road Ancillary Building)

- Shaft excavation and installation of concrete ring beam.

Works Site D (Underground Tunnel between Wylie Road Ancillary Building and Ho Man Tin Station)

- Nil

Works Site E (Ho Man Tin Station)

- Bulk excavation
- Installation of geotechnical instrumentation
- Installation of tie-back anchors for pipe pile wall at Chung Hau Street.
- Fabrication of blasting cages
- Installation of soil nailing
- Construction of crest channels
- Installation of grout curtain walls
- Demolition of the existing Kerosene store

Works Site F (Fat Kwong Street Playground)

- Shaft excavation and installation of concrete ring beam

Works Site G (Underground Tunnel between Ho Man Tin Station and Whampoa Station)

- Nil

Works Area J (Hung Hom Barging Point)

- Nil

Works Area K (Tseung Kwan O Area 137 Magazine Site)

- Nil

Contract 1002 - Works Sites and Areas

Works Site H (Whampoa Station West Concourse)

- Diversion of utilities and drain pipes
- Temporary traffic management implementation
- Ground instrument installation work
- Predrilling, grouting and pipe piling works

Works Site I (Whampoa Station East Concourse)

- Utilities diversion and ground instrument installation work
- Pre-drilling works
- Abutment wall construction
- Pipe piling works
- Grouting works
- Rock drilling at ventilation shaft

Works Area L (Hung Lok Road Site Office)

- Nil

2.6 Construction Activities for the Coming Month

According to the construction programme for the Civil Works Contracts, the scheduled major construction activities in the next reporting month are as follows:

Contract 1001 - Works Sites and Areas

Works Site A (Gascoigne Road Rest Garden)

- Modification of additional ventilation fan and shaft hoist
- YMT platform modification works

Works Site B (Underground Tunnel between Yau Ma Tei Station and Wylie Road Ancillary Building)

- Nil

Works Site C (Wylie Road Ancillary Building)

- Shaft excavation and installation of concrete ring beam

Works Site D (Underground Tunnel between Wylie Road Ancillary Building and Ho Man Tin Station)

- Nil

Works Site E (Ho Man Tin Station)

- Bulk excavation
- Installation of soil nails
- Installation of grout curtain wall
- Shotcreting works for slope protection

Works Site F (Fat Kwong Street Playground)

- Shaft excavation and installation of concrete ring beam
- Installation of rigid ducting.

Works Site G (Underground Tunnel between Ho Man Tin Station and Whampoa Station)

- Nil

Works Area J (Hung Hom Barging Point)

- Nil

Works Area K (Tseung Kwan O Area 137 Magazine Site)

- Nil

Contract 1002 - Works Sites and Area

Works Site H (Whampoa Station West Concourse)

- Diversion of utilities and drain pipes
- Temporary traffic management implementation
- Ground instrument installation work
- Predrilling and pipe piling works
- Grouting work

Works Site I (Whampoa Station East Concourse)

- Utilities diversion and ground instrument installation work
- Pre-drilling works
- Pipe piling works
- Excavation work for ventilation Shaft at Wan Hoi Street
- Construction of noise enclosure at Wan Hoi Street
- Rock drilling at ventilation shaft

Works Area L (Hung Lok Road Site Office)

- Nil

3 IMPACT MONITORING

3.1 Air Quality

24-Hour TSP Levels Monitoring

The sampling procedure follows that described in the App. B of Pt 50 in 40CFR Ch.1 (U.S. Environmental Protection Agency). TSP is sampled by drawing air through a conditioned, pre-weighed filter paper inside the high volume sampler at a controlled rate. After 24-hour sampling the filter paper with retained particles is collected and returned to the laboratory for drying in a desiccator followed by weighing. TSP levels are calculated from the ratio of the mass of particulate retained on the filter paper to the total volume of air sampled.

The samplers should be properly maintained. Prior to dust monitoring commencing, appropriate checks should be made to ensure that all equipment and necessary power supply are in good working condition.

Calibration Requirements

The flow rate of the high volume sampler with mass flow controller will be calibrated using an orifice calibrator. Initial calibration (five points) will be conducted upon installation and prior to commissioning. Calibration will be carried out every six months. Calibration certificates are attached in **Appendix E**.

To examine the construction dust levels, 24-hour TSP monitoring was undertaken according to the EM&A Manual. The dust monitoring locations are shown in the Section 2.2 above. Monitoring results are presented in the following table and **Appendix F** for graphical plot. The 24-hour TSP monitoring results in the range from 22.7 to 62.0 ug/m³ recorded in the monitoring period shows that the dust levels generated by the active construction activities were within the Action Levels with no exceedance. This indicates that the construction activities did not have a noticeable adverse effect on the general air quality for the works areas.

| CD1 Queen Elizabeth Hospital – Special Clinic | | | | | |
|--|--------------------------|-----------------------------------|----------------------------------|----------------------|-------------------|
| Date | TSP (µg/m ³) | Action Level (µg/m ³) | Limit Level (µg/m ³) | Compliance (Yes /No) | Weather Condition |
| 01/05/2012 | 35.6 | 171 | 260 | Yes | Cloudy |
| 07/05/2012 | 56.2 | 171 | 260 | Yes | Sunny |
| 14/05/2012 | 25.8 | 171 | 260 | Yes | Cloudy |
| 18/05/2012 | 33.8 | 171 | 260 | Yes | Rainy |
| 23/05/2012 | 50.6 | 171 | 260 | Yes | Sunny |
| 28/05/2012 | 42.2 | 171 | 260 | Yes | Rainy |
| CD2 Yee Fu Building | | | | | |
| Date | TSP (µg/m ³) | Action Level (µg/m ³) | Limit Level (µg/m ³) | Compliance (Yes /No) | Weather Condition |
| 01/05/2012 | 42.9 | 183 | 260 | Yes | Cloudy |
| 07/05/2012 | 66.4 | 183 | 260 | Yes | Sunny |
| 14/05/2012 | 29.1 | 183 | 260 | Yes | Cloudy |
| 18/05/2012 | 40.2 | 183 | 260 | Yes | Rainy |
| 23/05/2012 | 62.0 | 183 | 260 | Yes | Sunny |
| 28/05/2012 | 52.6 | 183 | 260 | Yes | Rainy |
| CD3a No.238 Chatham Road North* | | | | | |
| Date | TSP (µg/m ³) | Action Level (µg/m ³) | Limit Level (µg/m ³) | Compliance (Yes /No) | Weather Condition |
| 01/05/2012 | 49.3 | 192 | 260 | Yes | Cloudy |
| 07/05/2012 | 41.8 | 192 | 260 | Yes | Sunny |
| 14/05/2012 | 37.6 | 192 | 260 | Yes | Cloudy |
| 18/05/2012 | 36.5 | 192 | 260 | Yes | Rainy |
| 23/05/2012 | 51.4 | 192 | 260 | Yes | Sunny |
| 28/05/2012 | 41.8 | 192 | 260 | Yes | Rainy |
| CD4a Ka Fu Building, Whampoa Estate* | | | | | |

| Date | TSP ($\mu\text{g}/\text{m}^3$) | Action Level ($\mu\text{g}/\text{m}^3$) | Limit Level ($\mu\text{g}/\text{m}^3$) | Compliance (Yes /No) | Weather Condition |
|--|----------------------------------|---|--|----------------------|-------------------|
| | | | | | |
| 02/05/2012 | 45.3 | 187 | 260 | Yes | Cloudy |
| 07/05/2012 | 52.6 | 187 | 260 | Yes | Sunny |
| 11/05/2012 | 49.5 | 187 | 260 | Yes | Rainy |
| 17/05/2012 | 24.8 | 187 | 260 | Yes | Rainy |
| 23/05/2012 | 55.0 | 187 | 260 | Yes | Sunny |
| CD5 Fung Kei Millennium Primary School | | | | | |
| Date | TSP ($\mu\text{g}/\text{m}^3$) | Action Level ($\mu\text{g}/\text{m}^3$) | Limit Level ($\mu\text{g}/\text{m}^3$) | Compliance (Yes /No) | Weather Condition |
| | | | | | |
| 02/05/2012 | 41.1 | 168 | 260 | Yes | Cloudy |
| 07/05/2012 | 52.6 | 168 | 260 | Yes | Sunny |
| 11/05/2012 | 47.0 | 168 | 260 | Yes | Rainy |
| 17/05/2012 | 26.3 | 168 | 260 | Yes | Rainy |
| 23/05/2012 | 55.3 | 168 | 260 | Yes | Sunny |
| CD6a Site boundary of Finger Pier adjacent to Harbourfront Horizon* | | | | | |
| Date | TSP ($\mu\text{g}/\text{m}^3$) | Action Level ($\mu\text{g}/\text{m}^3$) | Limit Level ($\mu\text{g}/\text{m}^3$) | Compliance (Yes /No) | Weather Condition |
| | | | | | |
| 01/05/2012 | 38.0 | 182 | 260 | Yes | Cloudy |
| 07/05/2012 | 59.8 | 182 | 260 | Yes | Sunny |
| 14/05/2012 | 22.7 | 182 | 260 | Yes | Cloudy |
| 18/05/2012 | 28.3 | 182 | 260 | Yes | Rainy |
| 23/05/2012 | 43.1 | 182 | 260 | Yes | Sunny |
| 28/05/2012 | 36.5 | 182 | 260 | Yes | Rainy |

3.2 Noise

B&K 2250 sound level meters which complied with the International Electrotechnical Commission Publication 651:1979 (Type 1) and 804:1985 (Type 1), specification as referred to in the Technical Memoranda to the NCO were used for the construction noise impact monitoring. The B&K sound level meters and B&K 4231 calibrator are verified by the certified laboratory or manufacturer once every two years to ensure they perform to the same level of accuracy as stated in the manufacturer's specifications. In this reporting period, two sound level meters with serial number 2731886 and 2741136 were used. All relevant calibration certificates are attached in **Appendix E**.

Immediately prior to and following each set of measurements at any NSR, the accuracy of the sound level meter was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. If the calibration levels before and after the measurement differs by more than 1.0dB the measurement shall be repeated to obtain a

reliable result. Periods of prolonged or repeated overloading of the sound level meter detector were avoided by setting the meter with adequate headroom prior to commencing measurements. Measurements were recorded to the nearest whole dB, with values of 0.5 or more being rounded up.

Impact noise monitoring of LAeq(30min) was undertaken to measure construction noise levels in accordance with the EM&A Manual. The noise monitoring locations are shown in Section 2.2 above.

The monitoring results corrected to the baselines in the range from 58 to 78 dBA are presented in the following table and **Appendix F** for graphical plot.

| CN1- Alhambra building | | | | | | | | |
|---|-------|-------------------|--------------------|---------------------|-------------------|---------------------------|------------------------|------------------------------|
| Date | Time | Measured Leq(dBA) | Baseline Leq (dBA) | Corrected Leq(dBA)# | Limit Level (dBA) | Exceedance of Limit Level | Residual Level (dBA)## | Exceedance of Residual Level |
| 09/05/2012 | 11:30 | 71 | 71 | *** | 75 | No | - | - |
| 16/05/2012 | 17:30 | 70 | 71 | *** | 75 | No | - | - |
| 23/05/2012 | 9:00 | 71 | 71 | 59 | 75 | No | - | - |
| 31/05/2012 | 9:00 | 71 | 71 | *** | 75 | No | - | - |
| CN2- Methodist College | | | | | | | | |
| 09/05/2012 | 10:30 | 74 | 75 | *** | 70 | No | 75 | No |
| 16/05/2012 | 16:30 | 74 | 76 | *** | 70 | No | 75 | No |
| 23/05/2012 | 9:30 | 74 | 75 | *** | 70 | No | 75 | No |
| 31/05/2012 | 10:00 | 74 | 75 | *** | 70 | No | 75 | No |
| CN3- Queen Elizabeth Hospital – Specialist Clinic | | | | | | | | |
| 09/05/2012 | 10:00 | 66 | 63 | 63 | 75 | No | - | - |
| 15/05/2012 | 14:00 | 68 | 64 | 65 | 75 | No | - | - |
| 23/05/2012 | 10:00 | 68 | 63 | 66 | 75 | No | - | - |
| 31/05/2012 | 10:30 | 67 | 63 | 65 | 75 | No | - | - |
| CN4- Yee Fu Building | | | | | | | | |
| 03/05/2012 | 11:30 | 78 | 70 | 77 | 75 | Yes | 77 | No |
| 08/05/2012 | 16:00 | 78 | 70 | 77 | 75 | Yes | 77 | No |
| 16/05/2012 | 18:30 | 78 | 69 | 77 | 75 | Yes | 77 | No |
| 22/05/2012 | 14:00 | 77 | 70 | 76 | 75 | Yes | 77 | No |
| CN6- Lok Do Building | | | | | | | | |
| 08/05/2012 | 15:00 | 73 | 71 | 69 | 75 | No | - | - |
| 16/05/2012 | 16:00 | 73 | 71 | 69 | 75 | No | - | - |
| 22/05/2012 | 13:30 | 73 | 71 | 70 | 75 | No | - | - |
| 30/05/2012 | 14:00 | 74 | 71 | 72 | 75 | No | - | - |
| CN7- Block Y, Ki Fu Building, Whampoa Estate | | | | | | | | |
| 03/05/2012 | 16:30 | 75 | 71 | 72 | 75 | No | 83 | No |
| 11/05/2012 | 9:00 | 71 | 72 | *** | 75 | No | 83 | No |
| 16/05/2012 | 17:30 | 73 | 71 | 69 | 75 | No | 83 | No |
| 22/05/2012 | 9:30 | 70 | 71 | *** | 75 | No | 83 | No |
| CN8- Block I, Lok Wah Building, Whampoa Garden | | | | | | | | |
| 03/05/2012 | 16:00 | 70 | 69 | 58 | 75 | No | 81 | No |
| 11/05/2012 | 13:30 | 71 | 70 | 66 | 75 | No | 81 | No |
| 16/05/2012 | 9:30 | 72 | 70 | 69 | 75 | No | 81 | No |
| 25/05/2012 | 13:00 | 70 | 70 | 62 | 75 | No | 81 | No |
| CN9- Block 13, Bauhinia Mansions, Whampoa Garden Site 11 | | | | | | | | |
| 03/05/2012 | 15:00 | 71 | 71 | *** | 75 | No | 79 | No |
| 07/05/2012 | 10:00 | 76 | 69 | 75 | 75 | No | 79 | No |
| 16/05/2012 | 10:00 | 75 | 69 | 74 | 75 | No | 79 | No |
| 22/05/2012 | 11:00 | 74 | 69 | 73 | 75 | No | 79 | No |

| CN10- Block 1, Oak Mansions, Whampoa Garden Site 5 | | | | | | | | |
|---|-------|----|----|----|----|-----|----|-----|
| 03/05/2012 | 14:30 | 71 | 66 | 70 | 75 | No | 82 | No |
| 07/05/2012 | 10:30 | 74 | 66 | 73 | 75 | No | 82 | No |
| 16/05/2012 | 10:30 | 73 | 66 | 72 | 75 | No | 82 | No |
| 22/05/2012 | 11:30 | 74 | 66 | 74 | 75 | No | 82 | No |
| CN11- Fung Kei Millennium Primary School | | | | | | | | |
| 03/05/2012 | 14:00 | 66 | 64 | 62 | 70 | No | 78 | No |
| 07/05/2012 | 11:30 | 69 | 64 | 67 | 70 | No | 78 | No |
| 16/05/2012 | 17:00 | 65 | 64 | 59 | 70 | No | 78 | No |
| 22/05/2012 | 10:30 | 68 | 66 | 63 | 70 | No | 78 | No |
| 29/05/2012 | 15:00 | 71 | 66 | 70 | 70 | No | 78 | No |
| CN12- GCEPSA Whampoa Primary School | | | | | | | | |
| 03/05/2012 | 13:00 | 68 | 66 | 64 | 70 | No | 76 | No |
| 07/05/2012 | 11:00 | 69 | 65 | 66 | 70 | No | 76 | No |
| 16/05/2012 | 16:00 | 69 | 64 | 68 | 70 | No | 76 | No |
| 25/05/2012 | 11:00 | 78 | 65 | 78 | 70 | Yes | 76 | Yes |
| 29/05/2012 | 13:30 | 68 | 64 | 65 | 70 | No | 76 | No |

Notes:

It is noted that all noise monitoring were not undergone in the raining period. The weather condition is fine and with wind speed < 2m/s.

Decimal point of measured and baseline monitoring data is used to calculate the corrected noise level.

The Measured Leq is corrected against the corresponding Baseline Level.

*** Refers to the Measured Leq is lower than the Baseline Level.

Residual Level refers to the maximum predicted construction noise levels in the EIA report when residual impact is anticipated.

3.3 Action taken in Event of Exceedance

Four noise exceedances were found at Yee Fu Building (CN4), which exceeded the respective Limit Level, but not exceeding the predicted construction noise level as anticipated in the EIA report. For G.C.E Whampoa Primary School (CN12), one noise exceedance was recorded which exceeded the residual level as anticipated in the EIA report. Follow up actions have been taken by the contractor and ET in accordance with the Event and Action Plan. Remedial noise mitigation measures were taken by the contractor to prevent further exceedance to the residual level. The noise monitoring frequency was increased to twice a week to monitor the effectiveness of the remedial measures. No exceedance to the residual level was recorded after the rectification. As such, the monitoring frequency resumed to once a week. The IEC was informed the remedial actions and results.

No exceedance on dust monitoring was recorded. Therefore, no action was taken.

4 LANDSCAPE AND VISUAL

4.1 Monitoring Requirements

Monitoring of the implementation of the landscape and visual mitigation measures during construction phase was conducted in accordance with the requirements as stipulated in the EM&A Manual.

The landscape and visual monitoring and audit will be conducted once every two weeks throughout the construction stage.

4.2 Audit Results

Monitoring and audit was undertaken in accordance with the EM&A Manual.

Tree Felling at Contract 1001 Works Sites / Areas

No tree was felled during the reporting month.

Tree Felling at Contract 1002 Works Sites / Areas

No tree was felled during the reporting month.

Tree Transplantation in this reporting period for Contract 1001

No tree was transplanted during the reporting month.

Tree Transplantation in this reporting period for Contract 1002

No tree was transplanted during the reporting month.

Bi-weekly inspection

The Registered Landscape Architect of Environmental Team or his representatives conducted inspections and audits and the tree protection works being planned and implemented by the respective contractors of Contract 1001 and 1002 were in progress. No non-conformance was identified in the reporting period.

4.3 Action Taken in Event of Non-Conformance

No actions on landscape and visual were required to be taken in this reporting period.

5 WASTE MANAGEMENT

Mitigation measures on waste management have been implemented in accordance with the requirements of the EM&A Manual. Suitable C&D materials were reused on-site or at other projects such as Andersen Road Quarry while the remaining C&D materials and non-inert wastes were disposed at the public filling reception facilities and the landfills respectively. The quantities disposed in the reporting period are summarized in the following table:

| Amount of Construction Wastes Disposed | | | | |
|--|--|--|---|---|
| Reporting Period | Inert C&D Materials to Public Fill (m ³) | Inert C&D Materials Reused (m ³) | Non-inert Waste to Landfill (m ³) | Chemical Waste to designated treatment facility (trips) |
| Contract 1001 | | | | |
| June – July 2011 | 588 | 0 | 66 | 0 |
| August 2011 | 78 | 0 | 156 | 0 |
| September 2011 | 960 | 0 | 78 | 0 |
| October 2011 | 4542 | 0 | 54 | 0 |
| November 2011 | 13842 | 2676 | 114 | 0 |

| | | | | |
|-----------------------------------|-------|--------|------|---|
| December 2011 | 8680 | 22092 | 246 | 0 |
| January 2012 | 1882 | 43572 | 192 | 0 |
| February 2012 | 2365 | 37874 | 174 | 0 |
| March 2012 | 4331 | 47353 | 84 | 1 |
| April 2012 | 3597 | 38308 | 108 | 0 |
| May 2012 | 1039 | 26056 | 96 | 0 |
| Subtotal | 41905 | 217931 | 1368 | 1 |
| | | | | |
| Contract 1002 June – July 2011 | 534 | 0 | 0 | 0 |
| August 2011 | 602 | 0 | 5 | 0 |
| September 2011 | 283 | 0 | 0 | 0 |
| October 2011 | 854 | 0 | 0 | 0 |
| November 2011 | 663 | 0 | 2 | 0 |
| December 2011 | 101 | 0 | 2 | 0 |
| January 2012 | 50 | 0 | 18 | 0 |
| February 2012 | 443 | 10 | 12 | 1 |
| March 2012 | 532 | 0 | 30 | 0 |
| April 2012 | 488 | 5 | 36 | 0 |
| May 2012 | 911 | 18 | 18 | 1 |
| Subtotal | 5461 | 33 | 123 | 2 |
| | | | | |
| Overall Total | 47366 | 217964 | 1491 | 3 |

6 WATER QUALITY

Monitoring of the implementation of the water quality mitigation measures during construction phase was conducted in accordance with the requirements as stipulated in the EM&A Manual.

Weekly site inspection will be conducted throughout the construction stage covering the entire project site areas to ensure the recommended mitigation measures are properly implemented.

In the reporting period, the water quality mitigation measures were implemented in accordance with the requirements as stipulated in the EM&A Manual and found in an acceptable manner.

Water sample tests were conducted for Works Sites A, C, E and F. Analytical results will be reported in accordance to the WPCO licenses.

7 RECORD OF ENVIRONMENTAL COMPLAINTS

EPD referred a complaint case to MTRC on 8 May 2012. An unknown public member

complained to EPD on 16 March 2012 about polluting effluent discharged near Harbour Front Horizon All-suite Hotel at Hung Luen Road. EPD revealed FKS works site as one of the possible sources of the grayish water discharged from the box culvert near Kin Wan Street / Hung Luen Road and water sampling was carried out by EPD on 3 Apr 2012 at FKS works site. The analytical results complied with the statutory requirements and so the complaint case is classified as invalid. Nevertheless, the Contractor was reminded to maintain proper operation of the water treatment system.

| Reporting Period | Invalid Complaint | | | Valid Complaint | | |
|------------------|-------------------|--------------|--------|-----------------|--------|--------|
| | Frequency | Nature | Status | Frequency | Nature | Status |
| June 2011 | 0 | N/A | N/A | 0 | N/A | N/A |
| July 2011 | 0 | N/A | N/A | 0 | N/A | N/A |
| August 2011 | 0 | N/A | N/A | 0 | N/A | N/A |
| September 2011 | 1 | Noise | Closed | 0 | N/A | N/A |
| October 2011 | 0 | N/A | N/A | 0 | N/A | N/A |
| November 2011 | 0 | N/A | N/A | 1 | Dust | Closed |
| December 2011 | 1 | Water | Closed | 0 | N/A | N/A |
| January 2012 | 0 | N/A | N/A | 0 | N/A | N/A |
| February 2012 | 1 | Noise | Closed | 1 | Noise | Closed |
| March 2012 | 2 | Noise & Dust | Closed | 2 | Noise | Closed |
| April 2012 | 1 | N/A | N/A | 1 | Noise | Closed |
| May 2012 | 1 | Water | Closed | 0 | N/A | N/A |
| Cumulative | 7 | N/A | N/A | 5 | N/A | N/A |

8 RECORD OF NON-COMPLIANCES

There was no non-compliance identified in the reporting period.

9 NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

No summon or prosecution related to environmental issue was recorded in the reporting period. A summary of environmental prosecution since commencement of construction is shown below:-

| Reporting Period | Frequency | Cumulative | Nature | Status |
|-------------------------|------------------|-------------------|---------------|---------------|
| June – December 2011 | 0 | 0 | N/A | N/A |
| January 2012 | 0 | 0 | N/A | N/A |
| February 2012 | 0 | 0 | N/A | N/A |
| March 2012 | 0 | 0 | N/A | N/A |
| April 2012 | 0 | 0 | N/A | N/A |
| May 2012 | 0 | 0 | N/A | N/A |
| Cumulative | 0 | 0 | N/A | N/A |

10 STATUS OF STATUTORY SUBMISSIONS

10.1 Submissions required under Environmental Permit

A summary of the status of submissions required under the KTE Environmental Permit as of 31 May 2012 is shown below:

| EP-399/2010/A Part C Clause No. | Description | | Status |
|--|--------------------|---|--|
| 1.12 | 1 | Notification of commencement of construction | Submitted on 17 May 2011 |
| 2.1 | 2 | Establishment of ET with ET Leader | Submitted on 1 April 2011 |
| 2.1 | 3 | Establishment of Registered Landscape Architect | Submitted on 14 April 2011 |
| 2.2 | 4 | Employment of IEC | Submitted on 1 April 2011 and 7 July 2011 |
| 2.3 | 5 | Notification of the management organization of main construction companies and/or any form of JV | Submitted on 19 May 2011 |
| 2.4 | 6 | Layout drawings with explanatory statement, showing Project boundary, alignment and associated work areas and works sites locations | Submitted on 10 June 2011 and 13 July 2011 |
| 2.5 | 7 | Notification of setting up hotline to service complaints, comments, suggestions or requests for information | Submitted on 12 May 2011 |
| 3.7 | 8 | Report any contamination hotspot(s) identified from the reconnaissance site visit to the kerosene store at Chung Hau Street | Submitted on 25 July 2011 |
| 5.3 | 9 | Submission of Baseline Monitoring Report | Submitted on 4 May 2011 and 8 July 2011 |
| 6.2 | 10 | Notification of Internet address to place EM&A data | Submitted on 1 August 2011 |
| 5.4 | 11 | Monitoring Report for July 2011 | Submitted on 12 August 2011 |
| 5.4 | 12 | Monitoring Report for August 2011 | Submitted on 15 September 2011 |
| 5.4 | 13 | Monitoring Report for September 2011 | Submitted on 17 October 2011 |
| 4.1 | 14 | Review Plan for Operational Groundborne Noise | Submitted on 28 October 2011 |
| 5.4 | 15 | Monitoring Report for October 2011 | Submitted on 14 November 2011 |
| 5.4 | 16 | Monitoring Report for November 2011 | Submitted on 14 December 2011 |
| 5.4 | 17 | Monitoring Report for December 2011 | Submitted on 16 January 2012 |
| 5.4 | 18 | Monitoring Report for January 2012 | Submitted on 14 February 2012 |
| 4.1 | 19 | Review Plan for Operational Groundborne Noise | Submitted on 29 February 2012 |
| 5.4 | 20 | Monitoring Report for February 2012 | Submitted on 14 March 2012 |
| 5.4 | 21 | Monitoring Report for March 2012 | Submitted on 17 April 2012 |
| 4.1 | 22 | Review Plan for Operational Groundborne Noise | Submitted on 27 April 2012 |
| 5.4 | 23 | Monitoring Report for April 2012 | Submitted on 15 May 2012 |

10.2 Statutory Permits and Licenses

A summary of the status of all relevant environmental permits and licenses as of 31 May 2012 is shown below:

| Description | License/ Permit Reference | Issue Date | Expired Date |
|---|---|-------------------|---------------------------------------|
| Environmental Permit | | | |
| Environmental Permit for Kwun Tong Line Extension Project (EP-399/2010) | (EP-399/2010) (superseded by EP-399/2010/A) | 27 September 2010 | NA |
| Variation of Environmental Permit for Kwun Tong Line Extension Project | (EP-399/2010/A) | 1 December 2010 | NA |
| Contract 1001 | | | |
| Wastewater Discharge License | WT00009504-2011 (Works Site C), | 14 July 2011 | 31 July 2016 |
| | WT00009582-2011 (Works Site F), | 27 July 2011 | 31 July 2016 |
| | WT00009608-2011 (Works Site A), | 1 August 2011 | 31 August 2016 |
| | WT00009611-2011 (Works Area J) | 9 August 2011 | 31 August 2016 |
| | WT00012298-2012 (Works Site E) | 19 April 2012 | 31 July 2016 |
| Registration as a Chemical Waste Producer | 5213-226-N2206-22 (Works Site A) | 1 August 2011 | NA |
| | 5213-226-N2206-23 (Works Site C) | 1 August 2011 | NA |
| | 5213-237-N2454-04 (Works Site E) | 11 August 2011 | NA |
| | 5213-243-N2454-03 (Works Site F) | 11 August 2011 | NA |
| Disposal of Construction Waste | Billing Account no. 7012910 activated | 26 May 2011 | NA |
| Construction Noise Permit | GW-RE0203-12 (Works Site E) | 15 March 2012 | Valid from 19 Mar 2012 to 30 Jun 2012 |
| | GW-RE0362-12 (Works Site A) | 11 May 2012 | Valid from 12 May 2012 to 31 Oct 2012 |
| | GW-RE0396-12 (Works Site C) | 21 May 2012 | Valid from 23 May 2012 to 31 Oct 2012 |
| | GW-RE0394-12 (Works Site E) | 25 May 2012 | Valid from 29 May 2012 to 14 Jun 2012 |

| | | | |
|---|---------------------------------------|-----------------|-------------|
| | GW-RE0416-12 (Works Site F) | 31 May 2012 | |
| Contract 1002 | | | |
| Wastewater Discharge License | WT00009415-2011 (Site office) | 11 July 2011 | 30 Sep2016 |
| | WT00010827-2011 | 8 December 2011 | 31 Oct 2016 |
| Registration as a Chemical Waste Producer | Waste Producer No. 5213-245-C3672-01 | 16 June 2011 | NA |
| Disposal of Construction Waste | Billing Account No. 7012934 activated | 31 May 2011 | NA |

11 SITE INSPECTIONS

11.1 Observations

Regular site inspections led by the Engineer's Representative and anticipated by ET and respective Contractors were undertaken in accordance with the EM&A Manual in the reporting period. The contractors' performance on environmental matters were assessed and found in an acceptable manner. The inspection findings and the associated recommendations on improvement to the environmental protection and pollution control works were raised to the contractors for reference and/ or action.

Observations against the implementation of the mitigation measures recommended in the EP/EIA are summarized as follows:

| Item | Description | Follow-up Status |
|-------------|--|-------------------------|
| | <u>Contract 1001</u> | |
| 1 | The contractor was requested to provide drip trays for placing of oil drums at Works Sites E and F. | Completed |
| 2 | The contractor was reminded to clean the sedimentation tanks more frequently and closely monitor the performance of wastewater treatment facilities at Works Site E. | Ongoing |
| 3 | The contractor was reminded to erect movable noise barriers or acoustic blanket during noisy operation at Works Site E where practicable. | Ongoing |
| 4 | The contractor was requested to regularly clean the debris accumulated in the perimeter channel at Works Site E. | Completed |
| 5 | The contractor was requested to improve the 3-side plus top enclosure for cement mixing area at Works Site E. | Ongoing |
| | <u>Contract 1002</u> | |
| 1 | Wasted chemical containers shall be separated from general refuse and collected by a licenced collector. | Completed |
| 2 | The contractor shall rectify the oil leakage on the ground and remind their workers to pay extra attention during fuel refilling. | Ongoing |
| 3 | Muddy trails on the public road near site entrance shall be cleared and wheel washing shall be enhanced for vehicles leaving the site. | Completed |
| 4 | Bunding shall be provided to surround the public sewer to prevent cement wastewater discharge into sewer. | Completed |
| 5 | The sand dropped out of the site boundary shall be cleared. | Completed |
| 6 | One side of the air-compressor was not covered by acoustic sheet. | Completed |
| 7 | A copy of the EP shall be provided at the site entrance at Wan Hoi Street. | Completed |
| | | |

The respective contractors have followed most of concerned items raised during the inspections for rectification in a responsible manner.

11.2 Other Notable Events

IEC Site Inspections

The IEC conducted site inspections for Works Areas on 8 and 9 May 2012 for Contract 1001 and 1002 respectively. Some observations including improving effluent control measures, enhancing noise and dust suppression measures were noted during the site inspections and the respective Contractors had followed up the issues as identified in the site inspections in a responsible manner.

EPD Inspection

No inspection was conducted by EPD in the reporting period.

12 FUTURE KEY ISSUES

12.1 Key Issues for the Coming Month

Future key issues envisaged in the coming month include the followings:

- Noise impact from operating equipment from site construction activities, e.g. pile/sheet piling and rock breaking works;
- Fugitive dust impact from bulk excavation activities and rock breaking works;
- Effluent discharge generated from various construction works;
- Tree protection, felling and transplant.

12.2 Effectiveness and Efficiency of Mitigation Measures

Based on the environmental monitoring results of the reporting period, the effectiveness and efficiency of the mitigation measures implemented were found to be satisfactory. The respective contractors were reminded to carry out their future construction activities to comply with the requirements of the EP and the relevant contract requirements.

13 CONCLUSIONS

The Report presents the results of EM&A works and the impact monitoring for the construction works undertaken during the period of May 2012. The major construction activities in the reporting period included utility and drainage diversions, installation of noise enclosures, temporary road & traffic diversion, piling works, bulk excavation, ground improvement works, shaft construction, soil nailing and structure demolition.

Four noise exceedances which exceeded the respective Limit Level was recorded at CN4, but complied with the maximum predicted construction noise levels as anticipated in the EIA report. One noise exceedance was found at GCEPSA Whampoa Primary School (CN12), which exceeded the predicted construction noise level as anticipated in the EIA report. Remedial measures were taken to prevent further exceedance in accordance with the Event and Action Plan.

No exceedance on dust monitoring was recorded.

One public complaint in March on polluting effluent discharged near Harbour Front Horizon All-suite Hotel at Hung Luen Road was referred from EPD on 8 May 2012. EPD revealed FKS works site as one of the possible sources of the grayish water discharged from the box culvert near Kin Wan Street / Hung Luen Road but analytical results of water samples collected on 3 Apr 2012 at FKS works site complied with the statutory requirements. The complaint case is classified as invalid. Nevertheless, the Contractor was reminded to maintain proper operation of the water treatment system.

No notification of summon and prosecution were received in the reporting period.

Regular site inspections led by the Engineer's Representative and anticipated by the representatives from ET and the respective Contractors' Team were conducted on a weekly basis to monitor the implementation of environmental pollution control and mitigation measures for the Project. No non-conformance to the environmental requirements was identified by the Environmental Team in the reporting period. The performances of the respective contractors on site environmental management were found in a responsible manner in this reporting period.

It is concluded from the environmental monitoring and audit works for the Kwun Tong

Line Extension Project were undertaken in a responsible manner. The environmental protection and pollution control measures provided by respective contractors of Contract 1001 and 1002 were generally acceptable apart from some minor irregularities which were rectified timely by the respective civil works contractors.

Appendix A

Figures

Figure 1. KTE Project Works Area

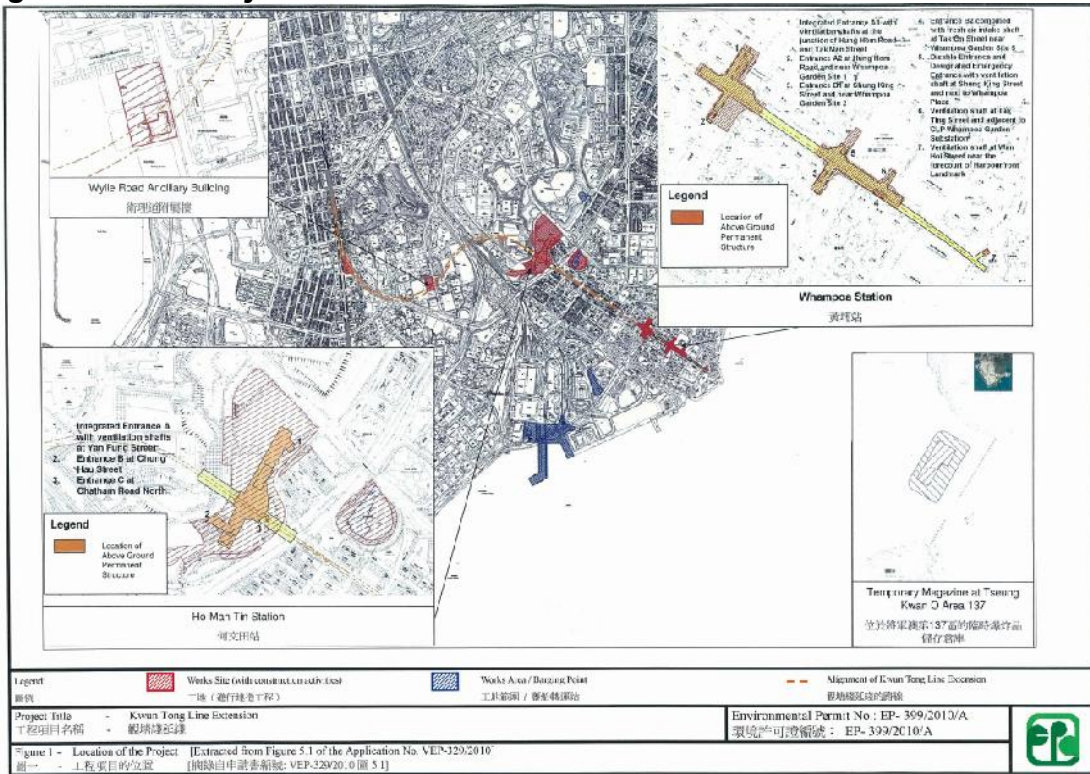


Figure 2. Location of Dust Monitoring Stations (CD1)

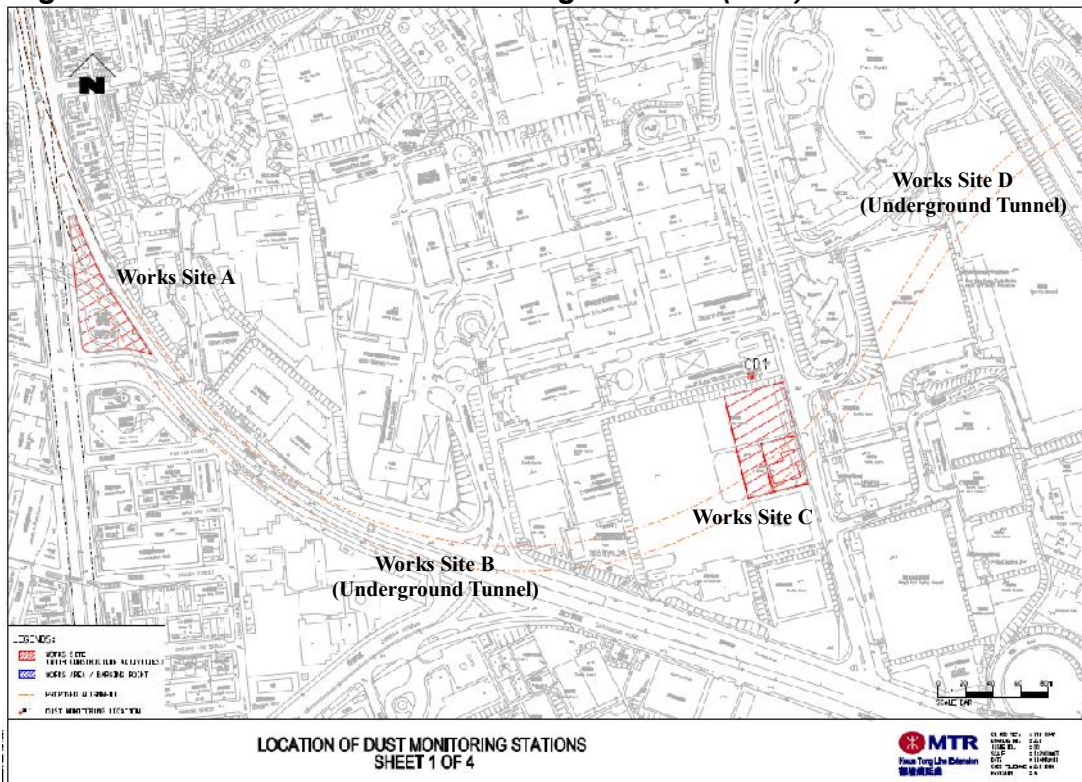


Figure 3. Location of Dust Monitoring Stations (CD2 and CD3a)

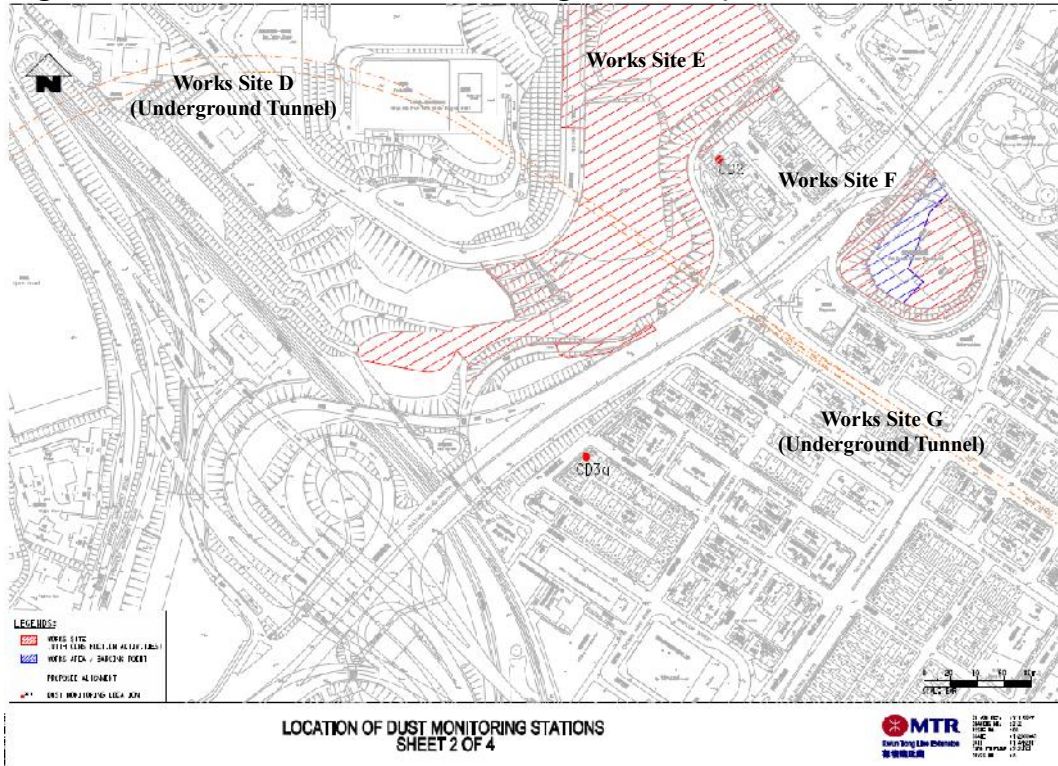


Figure 4. Location of Dust Monitoring Stations (CD4a and CD5)

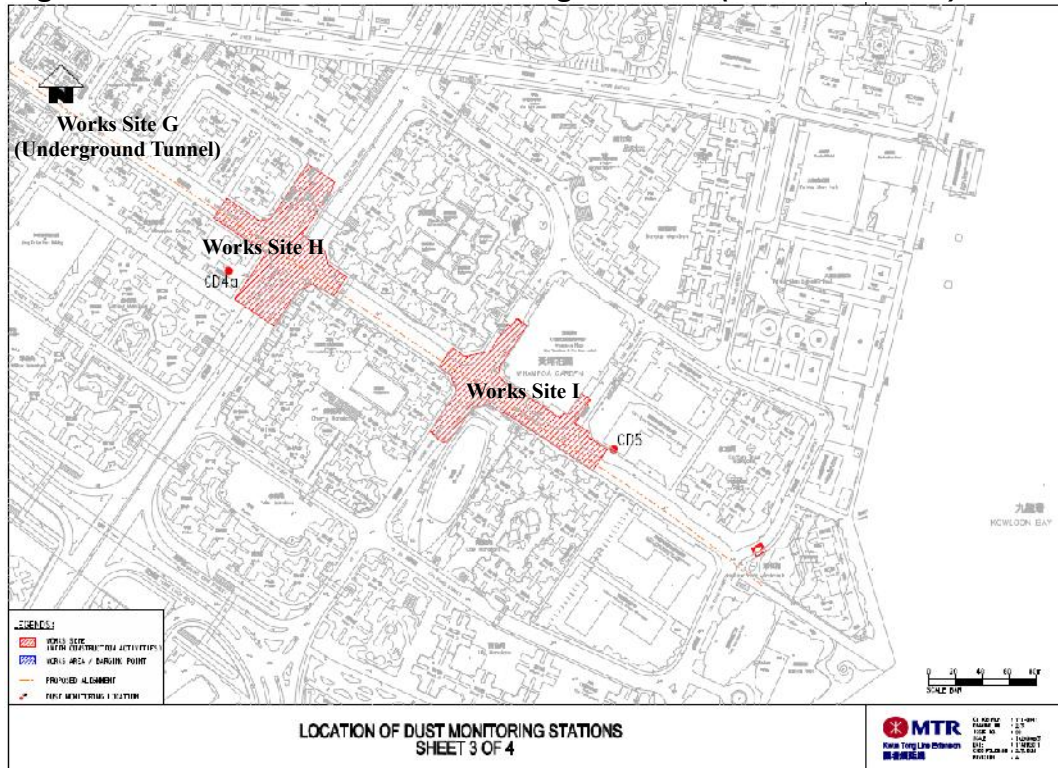


Figure 5. Location of Dust Monitoring Stations (CD6a)

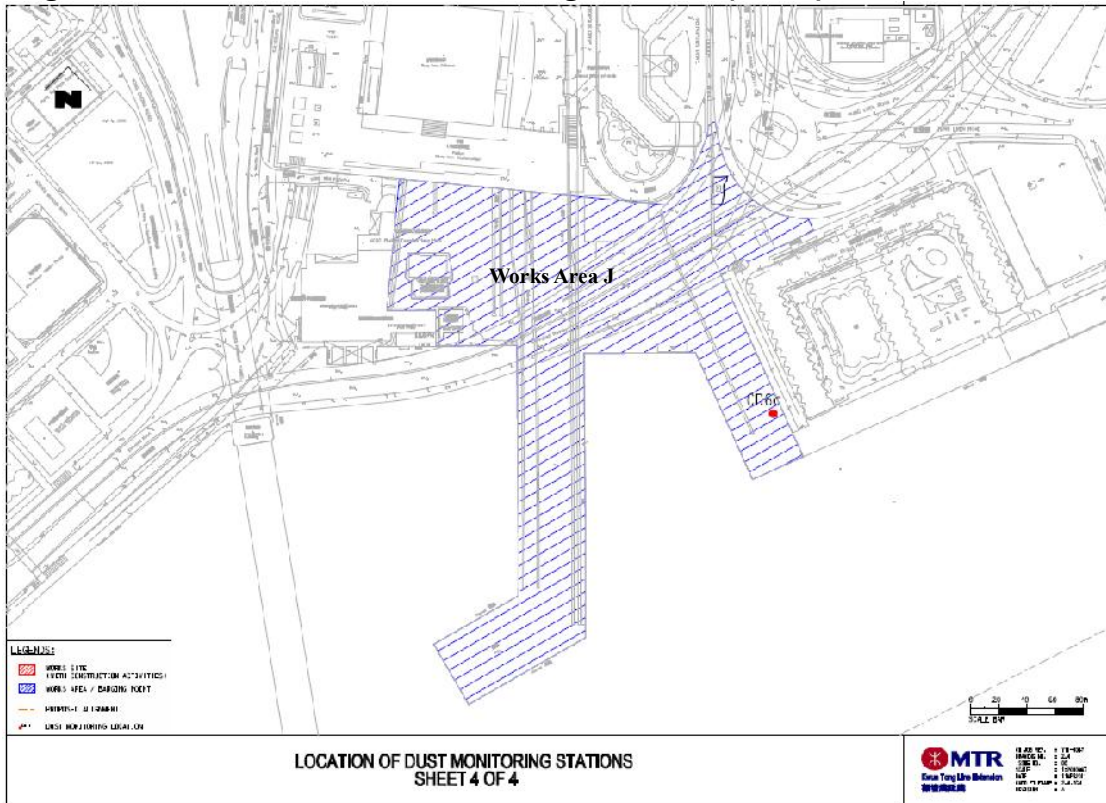


Figure 6. Location of Noise Monitoring Stations (CN1, CN2 and CN3)

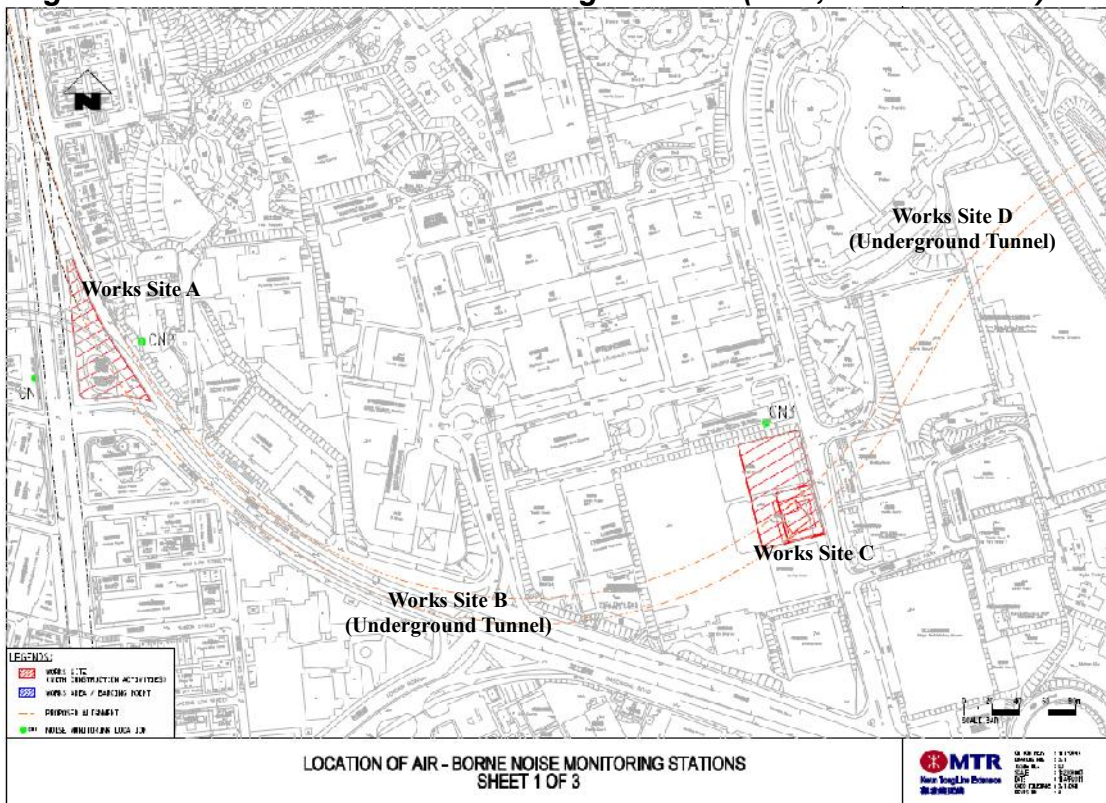


Figure 7. Location of Noise Monitoring Stations (CN4 and CN6)

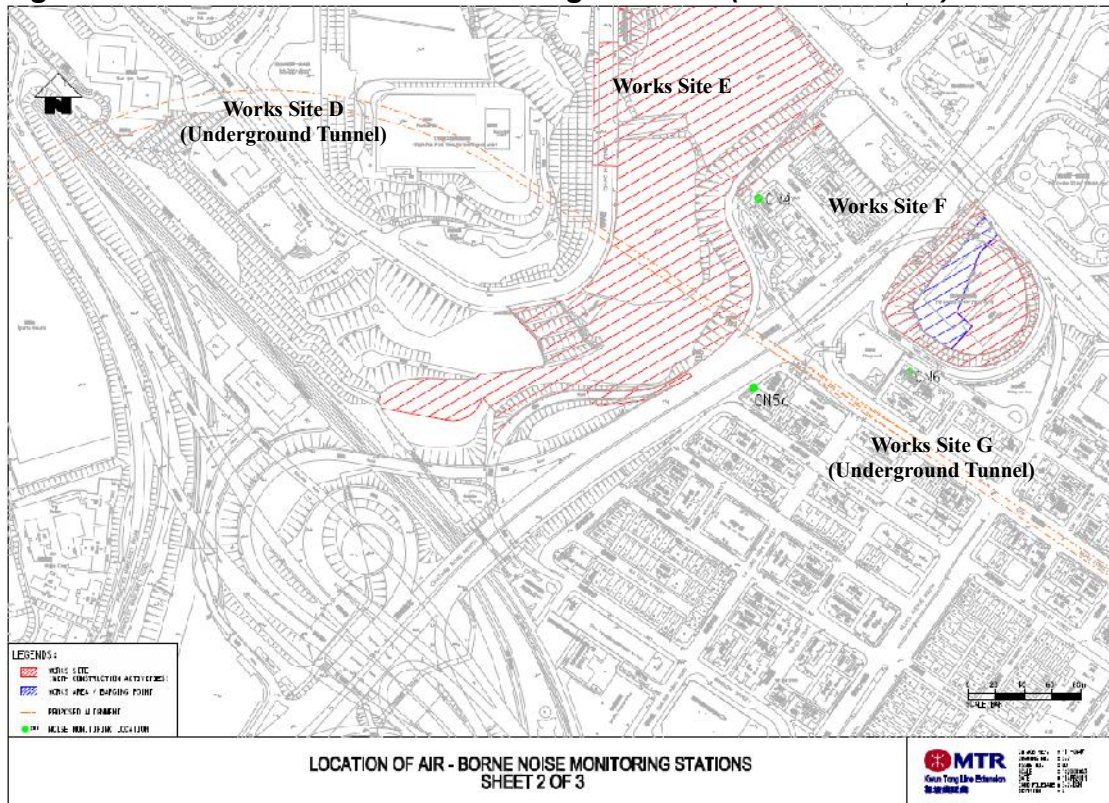


Figure 8. Location of Noise Monitoring Stations (CN7 to CN12)

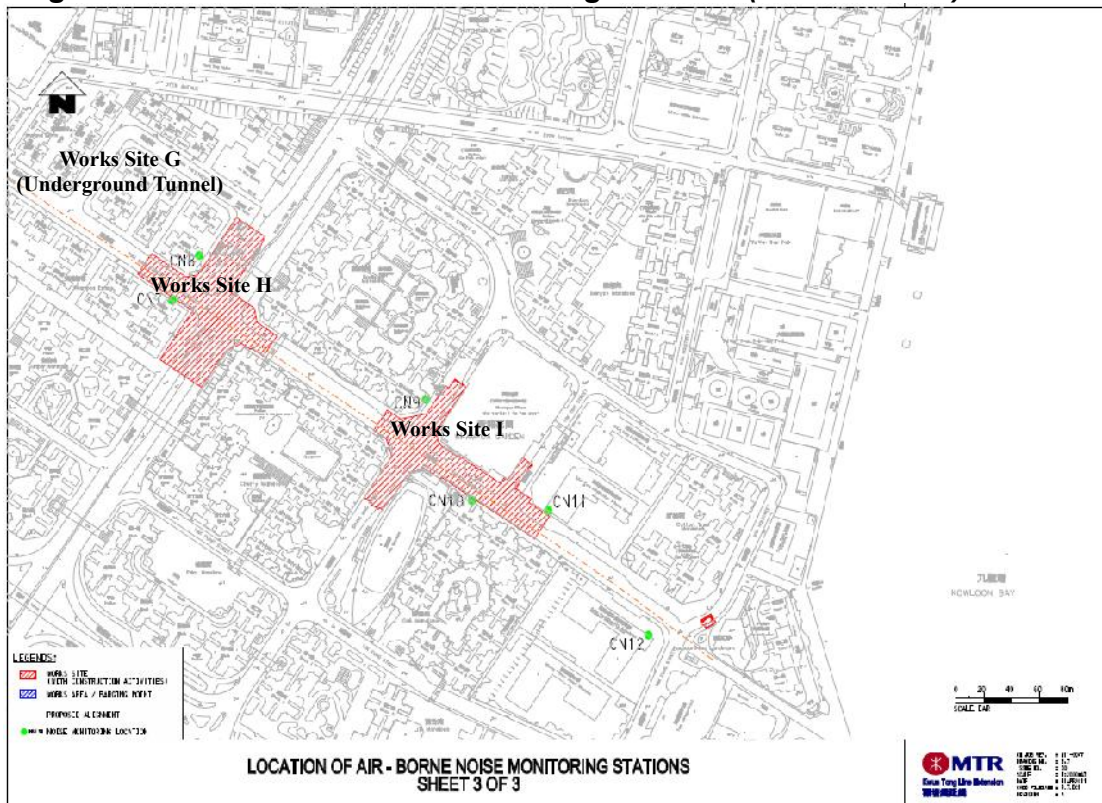


Figure 9. Location of Tseung Kwan O Area 137 Magazine Site

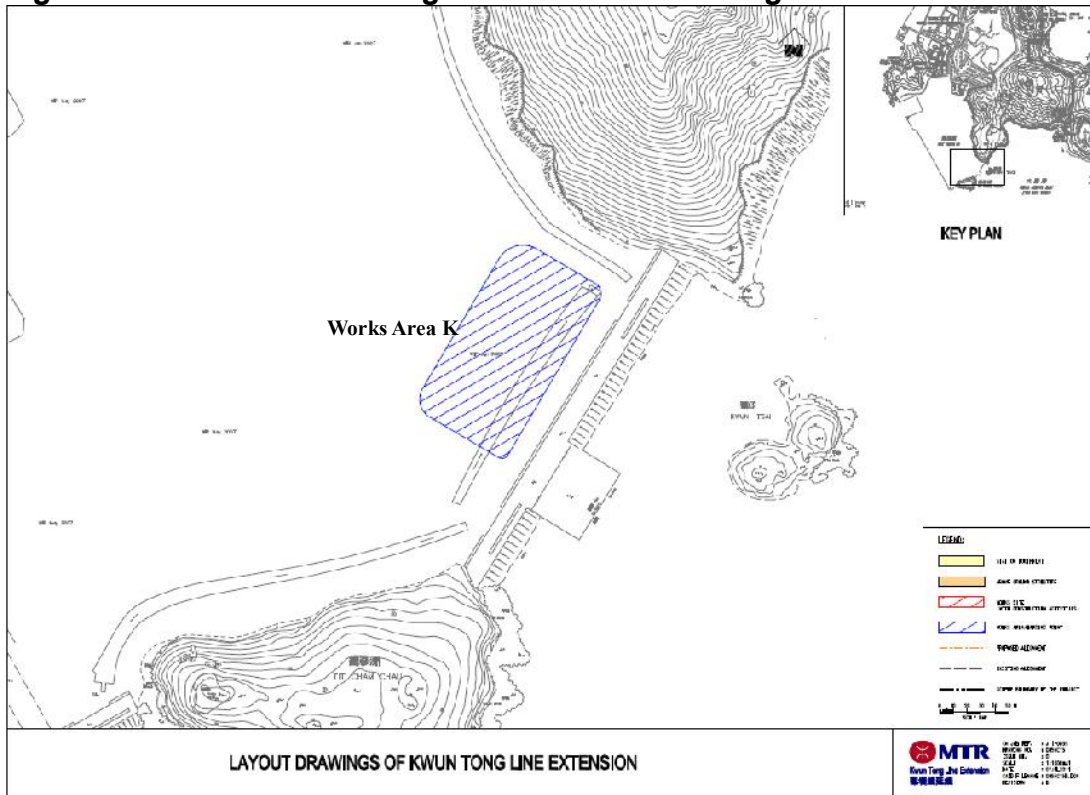
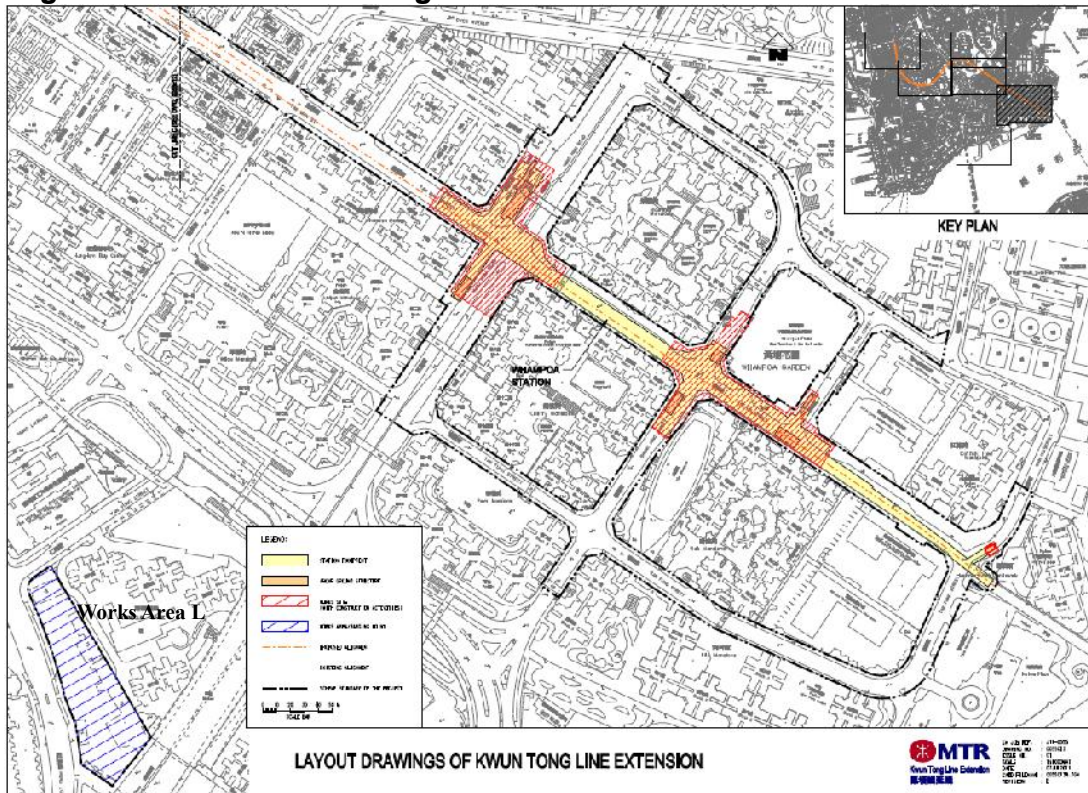


Figure 10. Location of Hung Lok Road Site Office



Appendix B

Environmental Quality Performance Limits

Action and Limit Levels for 24-hour TSP

| Monitoring Station | Action Level ($\mu\text{g}/\text{m}^3$) | Limit Level ($\mu\text{g}/\text{m}^3$) |
|--------------------|---|--|
| CD1 | 171 | 260 |
| CD2 | 183 | 260 |
| CD3a | 192 | 260 |
| CD4a | 187 | 260 |
| CD5 | 168 | 260 |
| CD6a | 182 | 260 |

Action and Limit Levels for 1-hour TSP for Complaint Handling

| Monitoring Station | Action Level ($\mu\text{g}/\text{m}^3$) | Limit Level ($\mu\text{g}/\text{m}^3$) |
|--------------------|---|--|
| CD1 | 310 | 500 |
| CD2 | 301 | 500 |
| CD3a | 311 | 500 |
| CD4a | 303 | 500 |
| CD5 | 309 | 500 |
| CD6a | 316 | 500 |

Action and Limit Levels for Construction Noise

| Time Period | Action Level | Limit Level (dB(A)), Leq(30min) |
|---------------------------------|---|------------------------------------|
| 0700-1900 hr on normal weekdays | When one documented complaint is received | 75* |

* Limit for school is 70 dB(A) and 65 dB(A) during school examination periods.

Appendix C

Event Action Plans

Table 4.4: Event and Action Plan for Construction Dust Monitoring

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

| EVENT | ACTION | | | |
|------------------------------|--|---|--|---|
| | ET ⁽¹⁾ | IEC ⁽¹⁾ | ER ⁽¹⁾ | Contractor |
| Limit Level | | | | |
| 1. Exceedance for one sample | <ol style="list-style-type: none"> 1. Identify sources, investigate causes of exceedance and proposed remedial measures. 2. Inform the IEC, ER, and Contractor. 3. Repeat measurement to confirm finding. 4. Increase monitoring frequency to daily. 5. Assess effectiveness of the Contractor's remedial action and keep the IEC and ER informed of the results. | <ol style="list-style-type: none"> 1. Check monitoring data submitted by the ET. 2. Check the Contractor's working methods. 3. Discuss with the ET, ER and Contractor on possible remedial measures. 4. Advise the ER and ET on the effectiveness of the proposed remedial measures. 5. Supervise the implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of the notification of exceedance in writing. 2. Notify the Contractor. 3. Ensure remedial measures are properly implemented. | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance. 2. Submit proposals for remedial action to the ER and copy to the ET and IEC within 3 working days of notification. 3. Implement the agreed proposals. 4. Amend proposal as appropriate. |

Table 5.3: Event and Action Plan for Construction Noise Monitoring

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

Note (1): ET – Environmental Team, IEC – Independent Environmental Checker, ER – Engineer's Representative

Table 3.2: Event / Action Plan for Construction/Operational Phase

| Action Level | ET | IEC | ER | Contractor |
|--------------------------------|--|---|--|---|
| Non-conformity on one occasion | <ol style="list-style-type: none"> 1. Identify Source 2. Inform the IEC and the ER 3. Discuss remedial actions with the IEC, the ER and the Contractor 4. Monitor remedial actions until rectification has been completed | <ol style="list-style-type: none"> 1. Check report 2. Check the Contractor's working method 3. Discuss with the ET and the Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures. 5. Check implementation of remedial measures. | <ol style="list-style-type: none"> 1. Notify Contractor 2. Ensure remedial measures are properly implemented | <ol style="list-style-type: none"> 1. Amend working methods 2. Rectify damage and undertake any necessary replacement |
| Repeated Non-conformity | <ol style="list-style-type: none"> 1. Identify Source 2. Inform the IEC and the ER 3. Increase monitoring frequency 4. Discuss remedial actions with the IEC, the ER and the Contractor 5. Monitor remedial actions until rectification has been completed 6. If exceedance stops, cease additional monitoring | <ol style="list-style-type: none"> 1. Check monitoring report 2. Check the Contractor's working method 3. Discuss with the ET and the Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures 5. Supervise implementation of remedial measures. | <ol style="list-style-type: none"> 1. Notify the Contractor 2. Ensure remedial measures are properly implemented | <ol style="list-style-type: none"> 1. Amend working methods 2. Rectify damage and undertake any necessary replacement |

Note:

- ET – Environmental Team
- IEC – Independent Environmental Checker
- ER – Engineer's Representative

Appendix D

Implementation of Environmental Mitigation Measures

Appendix 1.1 Implementation Schedule for Environmental Mitigation Measures

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Objectives of Measures and Main Concern to Address | Location | Implementation Agent | Relevant Standard or Requirement | Implementation Stages | | | Maintenance Agent | Implementation status |
|-----------------------------|-----------------------|---|---|--|--|---|-----------------------|---|---|--|---|
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| Miscellaneous | | | | | | | | | | | |
| 3.4.2.1 | | <u>WSD Fresh Water Service Reservoir</u> Undertake an independent study of the effects of the drill and blast tunnelling on the reservoir to the satisfaction of WSD. | Ensure stability of the reservoir during construction | WSD Fresh Water Service Reservoir | MTR Corporation/ Main Contractor | - | | ✓ | | n/a | To be implemented as per construction programme |
| Landscape and Visual | | | | | | | | | | | |
| 5.12.1.2 | | <u>Reuse of Existing Topsoil</u> Existing topsoil shall be re-used for new planting areas within the project. The Contractor's construction plan shall consider using the soil removed for backfilling. Suitable storage ground, gathering ground and mixing ground shall be set up if necessary. | Conservation of valuable natural landscape resources | Gascoigne Road Rest Garden, Hill slopes above Chatham Road North, Roadside planters at Hung Hom Road | MTR Corporation/ Main Contractor | EIA recommendation | | ✓ | | MTR Corporation / LandsD, LCSD / HyD | Implemented |
| 5.12.1.2 | | <u>Tree Transplantation</u> Transplantation is proposed for a number of trees which are generally able to provide high amenity value and are likely to survive the transplantation process. | Conservation of valuable natural landscape resources | Gascoigne Road Rest Garden, HOM Station, Yan Fung Street Rest Garden Slopes surrounding Fat Kwong Street Playground, WHA Station | MTR Corporation/ Main Contractor/ Detailed Design Consultant | All transplantation will be carried out in accordance with ETWB TCW No. 3/2006. | ✓ | ✓ | | MTR Corporation / LandsD / HyD / LCSD / AFCD | Implemented |
| 5.12.1.2 | | <u>Erection of Decorative Hoardings</u> Temporary decorative screen hoardings shall be designed and erected to be compatible with the existing urban context, either brightly and imaginatively or with visually unobtrusive design and colours where more appropriate. All works sites and works areas shall be surrounded by such hoardings, which shall be removed at project completion. | Visual screening of works site during construction | All works sites and Temporary Works Areas | MTR Corporation/ Main Contractor/ Detailed Design Consultant | EIA recommendation | ✓ | ✓ | | Contractor | Implemented |
| 5.12.1.2 | | <u>Control of night-time lighting glare</u> All security floodlights for construction sites and temporary works areas shall be equipped with adjustable shield, frosted diffusers and reflective covers, and be carefully controlled | Restricting light pollution to nearby receivers | All works sites and Temporary Works Areas | Main Contractor | EIA recommendation | | ✓ | | Contractor | To be implemented as per construction programme |

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| | | to minimize light pollution and night-time glare to nearby receivers. | | | | | | | | | |
| 5.12.1.2 | | <p><u>Re-provision of Public Open Spaces</u> Every effort should be made to minimise use of public open spaces, however if affected by the Project they shall be re-provisioned to an equal or improved standard at completion of the project. Sensitive design and reinstatement of the affected Public Open Spaces (Gascoigne Road Rest Garden, Yan Fung Street Rest Garden, Fat Kwong Street Playground) shall be made, incorporating replacement facilities to those currently provided and using materials of quality suitable for long term use and acceptable to the relevant government departments including LCSD and PlanD, who shall be consulted on the design of the reinstated public open spaces at an early stage of the design process.</p> | Replacement of loss of resources | Gascoigne Road Rest Garden, Yan Fung Street Rest Garden, Fat Kwong Street Playground, | MTR Corporation / Main Contractor/ Detailed Design Consultant | EIA recommendation | ✓ | ✓ | ✓ | LCSD | To be implemented as per construction programme |
| 5.12.1.2 | | <p><u>Compensatory Tree Planting</u> Suitable land pockets within the project area will be used for the implementation of compensatory mitigation to offset the net loss of key landscape resources and improve visual amenity. A compensatory tree planting proposal including locations of tree compensation will be submitted separately to seek relevant government department's approval, in accordance with ETWB TCW No. 3/2006.</p> | Replacement of loss of resources and Enhancement of visual amenity | Gascoigne Road Rest Garden, Yan Fung Street Rest Garden, Fat Kwong Street Playground, WAB, HOM Station WHA Station | MTR Corporation / Main Contractor/ Detailed Design Consultant | ETWB TCW No. 3/2006. WBTC 7/2002 | ✓ | ✓ | ✓ | MTR Corporation / LandsD/ HyD/ LCSD/ AFCD | To be implemented as per construction programme |
| 5.12.1.2 | | <p><u>Horizontal and Slope Greening</u> Shotcreting of cut rock slopes shall be avoided and greening applications employed throughout the project. At HOM Station the backfill slopes shall be hydroseeded and native seedling trees planted. The station roof shall be temporarily greened should there be no further on-site development within 1 year of completion of</p> | Mitigation of loss of resources and Enhancement of visual amenity | Gascoigne Road Rest Garden, Yan Fung Street Rest Garden, Fat Kwong Street Playground, WAB, HOM Station | MTR Corporation/ Main Contractor/ Detailed Design Consultant | WBTC 25/93 WBTC 17/2000 | ✓ | ✓ | ✓ | MTR Corporation / LandsD | To be implemented as per construction programme |

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| | | <p>KTE, until permanent measures are undertaken under the proposed property development stage.</p> <p>Parapets at WAB and HOM Station shall be provided with internal permanent planter boxes.</p> <p>The roof at WAB shall be greened to improve visual amelioration from surrounding high level viewers</p> <p>Station entrances at HOM and WHA shall utilise shrub planting areas to provide localised greening</p> | | WHA Station | | | | | | | |
| 5.12.1.2 | | <p><u>Planting</u> Vertical greening / climbers shall be applied to all above ground structures against exposed walls where appropriate. Further such localised planting systems shall be instigated subject to technical operational and maintenance constraints.</p> | Mitigation of loss of resources and Enhancement of visual amenity | WAB, HOM Station | MTR Corporation/ Main Contractor/ Detailed Design Consultant | EIA recommendation | ✓ | ✓ | ✓ | MTR Corporation | To be implemented as per construction programme |
| 5.12.1.2 | | <p><u>Architectural Design Aesthetics for the WAB at Club de Recreio</u> The emergency access and ventilation building shall be designed in a way so as to ensure the form, material and surface detailing of this structure can fit sympathetically into the local context. The form shall consider the Cultural Heritage of the Club de Recreio site as well as other proximate buildings. The structure shall incorporate vertical greening / climbers.</p> | Enhancement of visual amenity | WAB | MTR Corporation/ Main Contractor/ Detailed Design Consultant | EIA recommendation | ✓ | ✓ | ✓ | MTR Corporation | To be implemented as per construction programme |
| 5.12.1.2 | | <p><u>Architectural Design Aesthetics for Above-Ground Structures at HOM Station</u> All station entrances, vent shafts, chillers and other above-ground structures shall be designed in accordance with the standardised MTR Corporation architectural theme for the KTE and other current rail projects. However specific attention shall be undertaken to ensure the form, material and surface detailing of these structures is considered to</p> | Enhancement of visual amenity | HOM Station | MTR Corporation/ Main Contractor/ Detailed Design Consultant | EIA recommendation | ✓ | ✓ | ✓ | MTR Corporation | To be implemented as per construction programme |

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| | | fit into the local context in terms of the architectural character of the site. | | | | | | | | | |
| 5.12.1.2 | | <u>Architectural Design Aesthetics for Above-Ground Structures at WHA Station</u> These shall be designed in accordance with the standardised MTR Corporation architectural theme for the KTE and other current rail projects. However specific attention shall be undertaken to ensure the form, material and surface detailing of these structures is considered to fit into the local context in terms of the architectural character of the site. | Enhancement of visual amenity | WHA Station | MTR Corporation/ Main Contractor/ Detailed Design Consultant | EIA recommendation | ✓ | ✓ | ✓ | MTR Corporation | To be implemented as per construction programme |
| Air Quality | | | | | | | | | | | |
| S.6.7.1.7 & S.6.9.2.3 | | Cut-and-Cover areas in the vicinity of adits and shafts (if applicable):- <ul style="list-style-type: none"> ▪ Heavy construction activities and wind erosion at the cut-and-cover areas, active areas for heavy construction activities: <ul style="list-style-type: none"> - Watering every hour at exposed soil. ▪ Trucks for transportation of materials: <ul style="list-style-type: none"> - Wheel washing facilities should be provided at all site exits. Vehicles should be washed before leaving works sites. Spoil on trucks should be well covered before leaving works sites to minimise the generation of dusty materials. - Haul roads within works sites should be paved and water spraying would be provided to keep the wet condition. | To minimise dust impacts | All relevant works sites | MTR Corporation/ Main Contractor/ Detailed Design Consultant | Air Pollution Control Ordinance | ✓ | ✓ | | | Implemented |
| S.6.7.1.7 & S.6.9.2.3 | | Barging point at Hung Hom Finger Pier: <ul style="list-style-type: none"> ▪ For haul roads within the area of barging point for transportation of spoil, all road surfaces should be paved and hourly water spraying should be provided to keep the wet condition as far as practical. ▪ The spoil unloading process should be | To minimise dust impacts | Barging Point at Hung Hom Finger Pier | MTR Corporation/ Main Contractor/ Detailed Design Consultant | Air Pollution Control Ordinance | ✓ | ✓ | | | Implemented |

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| | | undertaken within an enclosed tipping hall. Water spraying and 3-sided screen with top should be provided at the discharge point for dust suppression. <ul style="list-style-type: none"> Vehicle wheel washing facilities should be provided at the exits of the barging point. | | | | | | | | | |
| S.6.7.1.5 & S. 6.7.1.8 | | Rock crushing equipment at HOM Station and barging point at Hung Hom Finger Pier if operated during construction: <ul style="list-style-type: none"> A dust enclosure with fabric baghouse/cartridge filter type dust extraction and collection system or equivalent system with 99% or more dust removal efficiency for the rock crushing equipment, haul road and unloading location; and Watering of paved roads within the area of the rock crushing facility as good site practice. | To minimise dust impacts | Rock crushing equipment at HOM Station and Barging Point at Hung Hom Finger Pier | MTR Corporation/ Main Contractor/ Detailed Design Consultant | Air Pollution Control Ordinance | ✓ | ✓ | | | To be implemented as per construction programme |
| S.6.7.1.5 & S.6.9.2.2 | | Tarpaulin covers would be provided on wire mesh covered steel cages to prevent dust emission during open blasting at HOM Station; | To minimise dust impacts | Open blasting area at HOM Station | MTR Corporation/ Main Contractor/ Detailed Design Consultant | EIA recommendation | ✓ | ✓ | | | To be implemented as per construction programme |
| S.6.9.2.4 | | Dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation and good site practices: <ul style="list-style-type: none"> Use of regular watering, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather. Use of frequent watering for particularly dusty construction areas and areas close to ASRs. Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not | To minimise dust impacts | All works sites | MTR Corporation/ Main Contractor / Detailed Design Consultant | Air Pollution Control Ordinance | ✓ | ✓ | | | Implemented |

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| | | practicable owing to frequent usage, watering should be applied to aggregate fines. <ul style="list-style-type: none"> ▪ Open temporary stockpiles should be avoided or covered. Prevent placing dusty material storage piles near ASRs. ▪ Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations. ▪ Establishment and use of vehicle wheel and body washing facilities at the exit points of the site. ▪ Imposition of speed controls for vehicles on unpaved site roads. 8km per hour is the recommended limit. ▪ Routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs. ▪ Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides. ▪ Loading, unloading, transfer, handling or storage of large amount of cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system. ▪ Covering or enclosing any conveyor belt systems will generally be fully enclosed, depending on the design, materials chosen, and dimension of the conveyor system. | | | | | | | | | |
| Air-borne Noise | | | | | | | | | | | |
| S.7.9.2.6 | | The following good site practices should be implemented: <ul style="list-style-type: none"> ▪ Only well-maintained plant should be operated on-site and plants should be serviced regularly during the construction period; ▪ Mobile plant, if any, should be sited as | To minimise air-borne noise impacts | All works sites | MTR Corporation/ Main Contractor | Noise Control Ordinance | | ✓ | | | Implemented |

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| | | far from NSRs as possible; <ul style="list-style-type: none"> ▪ Plant known to emit noise strongly in one direction should, wherever possible, be properly orientated so that the noise is directed away from the nearby NSRs; ▪ Use of site hoarding as a noise barrier to screen noise at low level NSRs; ▪ Machines and plant that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum; and ▪ Any material stockpiles and other structures should be effectively utilised, wherever practicable, to screen the noise from on-site construction activities. | | | | | | | | | |
| S.7.9.2.1 | | The following quiet PME should be used: <ul style="list-style-type: none"> ▪ Air compressor ▪ Asphalt Paver ▪ Breaker ▪ Bulldozer ▪ Concrete lorry mixer ▪ Concrete Pump / Grout Pump ▪ Crane ▪ Cutter, circular, steel (electric) ▪ Dump Truck ▪ Backhoe ▪ Generator ▪ Vibrating Poker, hand-held (electric) ▪ Rock Drill ▪ Roller, vibratory ▪ Scraper ▪ Water pump (electric) | To minimise air-borne noise impacts | All relevant works sites | MTR Corporation/ Main Contractor | Noise Control Ordinance | | ✓ | | | Implemented |

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| S.7.9.2.4 | | Movable or fixed noise barrier should be used for the following PME where practicable: <ul style="list-style-type: none"> ▪ Wheeled Excavator/Loader ▪ Crane ▪ Hydraulic Breaker ▪ Scraper ▪ Breaker, hand-held ▪ Compactor, vibratory ▪ Drill, percussive, hand-held (electric) ▪ Concrete pump ▪ Circular Saw, bench mounted ▪ Truck ▪ Bar bender and cutter (electric) ▪ Conveyor belt ▪ Generator, Super Silenced ▪ Grout Pump ▪ Saw, wire ▪ Water Pump, Submersible (Electric) ▪ Hydraulic Jack with Pump | To minimise air-borne noise impacts | All relevant works sites | MTR Corporation/ Main Contractor | Noise Control Ordinance | | ✓ | | | Implemented |
| S.7.9.2.4 | | Acoustic fabric should be used for the following PME where practicable: <ul style="list-style-type: none"> ▪ Compressor and Pneumatic Drilling Rig ▪ Piling, vibrating hammer ▪ Rock Drill ▪ Silent Piling System | To minimise air-borne noise impacts | All relevant works sites | MTR Corporation/ Main Contractor | Noise Control Ordinance | | ✓ | | | Implemented |
| S.7.9.2.4 | | Noise enclosure/acoustic shed should be used for the following PME where practicable and will generally be fully enclosed depending on the design, materials chosen, and dimension of the PME: <ul style="list-style-type: none"> ▪ Air Compressor ▪ Rock Crushing Equipment | To minimise air-borne noise impacts | All relevant works sites | MTR Corporation/ Main Contractor | Noise Control Ordinance | | ✓ | | | Implemented |
| S.7.9.2.4 | | Silencer should be used for the ventilation fans. | To minimise air-borne noise impacts | All relevant works sites | MTR Corporation/ Main Contractor | Noise Control Ordinance | | ✓ | | | Implemented |
| S.7.9.2.6 | | Use of temporary hoardings along the works boundary. | To minimise air-borne noise impacts | All relevant works sites | MTR Corporation/ Main Contractor | Noise Control Ordinance | | ✓ | | | Implemented |

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| S.7.9.2.2 | | Noise enclosures should be installed for the muckout points in WS1 (Gascoigne Road Rest Garden), WS7a1 (WAB at Club de Recreio) and WS26a (Fat Kwong Street Playground) | To comply with the criteria of Noise Control Ordinance. | All muckout points at WS1, WS7a1 and WS26a | MTR Corporation/ Main Contractor | Noise Control Ordinance | | ✓ | | | Implemented |
| S.7.9.2.3 | | Noise enclosures should be installed for all rock crushing equipment. | To comply with the criteria of Noise Control Ordinance. | All rock crushing equipment | MTR Corporation/ Main Contractor | Noise Control Ordinance | | ✓ | | | To be implemented as per construction programme |
| S.7.10.1.2 | | The maximum permissible sound power levels (max SWLs) for the fixed plant should be complied with during the selection of equipment and mitigation measures. | To comply with the criteria of Noise Control Ordinance. | All relevant location of fixed plant | MTR Corporation/ Detailed Design Consultant | Noise Control Ordinance | ✓ | | ✓ | | To be implemented as per construction programme |
| S.7.10.2.1 | | The detailed design for all fixed plant should incorporate the following good practice where practicable: <ul style="list-style-type: none"> ▪ Louvers should be orientated away from adjacent NSRs whenever practicable; ▪ Adequate direct noise mitigation measures including silencers, acoustic louvers or acoustic enclosures should be adopted where necessary; and ▪ Quieter plant should be chosen as far as practical. | To comply with the criteria of Noise Control Ordinance. | At outlets of fixed plant including ventilation building, ventilation shafts, plant room for chiller plant and cooling towers, etc | MTR Corporation/ Detailed Design Consultant | Noise Control Ordinance | ✓ | | ✓ | | To be implemented as per construction programme |
| Ground-borne Noise | | | | | | | | | | | |
| S.8.7.1.2 | | MTR will further review the proposed mitigation measures for operational ground-borne noise during the construction stage after the tunnel boring. | To comply with the criteria of Noise Control Ordinance. | At suitable location | MTR Corporation/ Main Contractor | - | ✓ | | | | To be implemented as per construction programme |
| S.8.7.1.3 | | Commissioning test is recommended to ensure compliance of the operational ground-borne noise levels | To comply with the criteria of Noise Control Ordinance. | Designated locations | MTR Corporation/ Main Contractor | Noise Control Ordinance | ✓ | ✓ | ✓ | | To be implemented as per construction programme |
| Water Quality | | | | | | | | | | | |
| S.9.7.6 | | Construction site run-off and general construction activities: <ul style="list-style-type: none"> ▪ The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage should be adopted where | To control water quality impact from construction site runoff and general construction activities | All works sites | MTR Corporation/ Main Contractor | EIAO-TM, Water Pollution Control Ordinance, TM-DSS | | ✓ | | | Implemented |

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| | | applicable. | | | | | | | | | |
| S.9.7.6 | | In case seepage of uncontaminated groundwater occurs, groundwater should be pumped out from the works areas and discharged into the storm system via silt removal facilities. Uncontaminated groundwater from dewatering process should also be discharged into the storm system via silt traps. | To control water quality impact from groundwater | All works sites | MTR Corporation/ Main Contractor | EIAO-TM, Water Pollution Control Ordinance | | ✓ | | | To be implemented as per construction programme |
| S.9.7.6 | | At the barging point, mitigation measures for control of water quality impact from surface run-off should be applied and the following good site practices should also be adopted: <ul style="list-style-type: none"> ▪ All vessels should be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash. ▪ All hopper barges should be fitted with tight fitting seals to their bottom openings to prevent leakage of material. ▪ Construction activities should not cause foam, oil, grease, scum, litter or other objectionable matter to be present on the water within the site. ▪ Loading of barges and hoppers should be controlled to prevent splashing of material into the surrounding water. Barges or hoppers should not be filled to a level that will cause the overflow of materials or polluted water during loading or transportation. | To control water quality impact from barging point | Barging point | MTR Corporation/ Main Contractor | EIAO-TM, Water Pollution Control Ordinance | | ✓ | | To be implemented as per construction programme | |
| S.9.7.6 | | For effluent discharge, there is a need to apply to EPD for a discharge licence for discharge of effluent from the construction site under the WPCO. The discharge quality should meet the requirements specified in the discharge licence. Minimum distances of 100m should be maintained between the discharge points of construction site effluent and the existing seawater intakes. If | To control water quality impact from effluent discharge from construction site | All works sites | MTR Corporation/ Main Contractor | EIAO-TM, Water Pollution Control Ordinance | | ✓ | | | Implemented |

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| | | monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of Regional Office of the EPD. | | | | | | | | | |
| S.9.7.6 | | To prevent the accidental spillage of chemicals, the Contractor should register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes. | To control water quality impact from accidental chemical spillage | All works sites | MTR Corporation/ Main Contractor | EIAO-TM, Water Pollution Control Ordinance, Waste Disposal Ordinance | | ✓ | | | Implemented |
| S.9.7.6 | | Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges. | To control water quality impact from accidental chemical spillage | All works sites | MTR Corporation/ Main Contractor | EIAO-TM, Water Pollution Control Ordinance, Waste Disposal Ordinance | | ✓ | | | Implemented |
| S.9.7.6 | | Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: <ul style="list-style-type: none"> ▪ Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. ▪ Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. ▪ Storage area should be selected at a safe | To control water quality impact from accidental chemical spillage | All works sites | MTR Corporation/ Main Contractor | EIAO-TM, Water Pollution Control Ordinance, Waste Disposal Ordinance | | ✓ | | Implemented | |

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| | | location on site and adequate space should be allocated to the storage area. | | | | | | | | | |
| S.9.7.6 | | <p>Regarding the hydrogeological impacts in the construction of cut-and-cover tunnels and associated excavations for the WAB / ventilation building, the following measures should be in place in order to mitigate any drawdown effects to the groundwater table during the operation of the temporary dewatering works:</p> <ul style="list-style-type: none"> ▪ Toe grouting should be applied beneath the toe level of the temporary/permanent cofferdam walls as necessary to lengthen the effective flow path of groundwater from outside and thus control the amount of water inflow to the excavation. ▪ Recharge wells should be installed as necessary outside the excavation areas. Water pumped from the excavation areas should be recharged back into the ground. | To control groundwater hydrogeological impact and groundwater drawdown | All works sites | MTR Corporation/ Main Contractor | EIAO-TM, Water Pollution Control Ordinance | | ✓ | | | To be implemented as per construction programme |
| S.9.8.6 | | <p>Measures for the tunnel run-off and drainage include:</p> <ul style="list-style-type: none"> ▪ Track drainage channels discharge should pass through oil/grit interceptors/chambers to remove oil, grease and sediment before being pumped to the foul sewer/holding tank for further disposal. ▪ The silt traps and oil interceptors should be cleaned and maintained regularly. ▪ Oily contents of the oil interceptors should be transferred to an appropriate disposal facility, or to be collected for reuse, if possible. | To control runoff from rail track | Tunnels and rail tracks | MTR Corporation/ Detailed Design Consultant | Water Pollution Control Ordinance | ✓ | | ✓ | | To be implemented as per construction programme |
| S.9.8.6 | | <p>Measures for the control of sewage effluents include:</p> <ul style="list-style-type: none"> ▪ Connection of domestic sewage generated from the KTE project should be diverted to the foul sewer wherever possible. If public sewer system is not | To control water quality impact from sewage effluent discharge from the ventilation building and Stations | Ventilation building and Stations | MTR Corporation/ Detailed Design Consultant | EIAO-TM, Water Pollution Control Ordinance, TM-DSS, ProPECC PN | ✓ | | ✓ | | To be implemented as per construction programme |

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| | | available, sewage tankering away services or on-site sewage treatment facilities should be provided to prevent direct discharge of sewage to the nearby storm system and all the discharge should comply with the requirements stipulated in the TM-DSS. <ul style="list-style-type: none"> ▪ For handling, treatment and disposal of other operation stage effluent, the practices outlined in ProPECC PN 5/93 should be adopted where applicable. | | | | 5/93 | | | | | |
| Waste Management Implications | | | | | | | | | | | |
| S.10.5.6.1 | | Recommendations for good site practices: <ul style="list-style-type: none"> ▪ Prepare a Waste Management Plan approved by the Engineer/Supervising Officer of the Project based on current practices on construction sites. ▪ Training of site personnel in, site cleanliness, proper waste management and chemical handling procedures. ▪ Provision of sufficient waste disposal points and regular collection of waste. ▪ 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. ▪ Separation of chemical wastes for special handling and appropriate treatment. | To implement good site practice for handling, sorting reuse and recycling of C&D materials | All works sites | Main Contractor | Waste Disposal Ordinance, Land (Miscellaneous Provisions) Ordinance, ETWB TC(W) No 31/2004 | | ✓ | | | Implemented |
| S.10.5.6.1 | | Recommendations for waste reduction measures: <ul style="list-style-type: none"> ▪ Sorting of demolition debris and excavated materials from demolition works to recover reusable/ recyclable portions (i.e. soil, broken concrete, metal etc.). ▪ Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or | To implement on-site sorting facilitating reuse and recycling of materials as well as proper disposal of waste | All works sites | Main Contractor | Waste Disposal Ordinance, Land (Miscellaneous Provisions) Ordinance | | ✓ | | | Implemented |

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Objectives of Measures and Main Concern to Address | Location | Implementation Agent | Relevant Standard or Requirement | Implementation Stages | | | Maintenance Agent | Implementation status |
|---------------|-----------------------|--|---|-----------------|----------------------|----------------------------------|-----------------------|---|---|-------------------|-----------------------|
| | | | | | | | D | C | O | | |
| | | recycling of materials and their proper disposal. <ul style="list-style-type: none"> ▪ Encourage collection of aluminium cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the workforce. ▪ Proper storage and site practices to minimize the potential for damage or contamination of construction materials. ▪ Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste. ▪ Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycle. | | | | | | | | | |
| S.10.5.6.1 | | The Contractor should prepare and implement a Waste Management Plan as a part of the Environmental Management Plan in accordance with ETWB TCW No 19/2005 which describes the arrangements for avoidance, reuse, recovery, recycling, storage, collection, treatment and disposal of different categories of waste to be generated from the construction activities. | To keep trace of the generation, minimization, reuse and disposal of C&D materials in the Project | All works sites | Main Contractor | ETWB TCW No 19/2005 | | ✓ | | | Implemented |
| S.10.5.6.1 | | Storage of materials on-site may induce adverse environmental impacts if not properly managed, recommendations to minimise the impacts include: <ul style="list-style-type: none"> ▪ Waste, such as soil, should be handled and stored well to ensure secure containment, thus minimising the potential of pollution. ▪ Maintain and clean storage areas routinely. ▪ Stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away. ▪ Different locations should be designated | To minimise potential impacts of waste storage and enhance reusable volume | All works sites | Main Contractor | - | | ✓ | | | Implemented |

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Objectives of Measures and Main Concern to Address | Location | Implementation Agent | Relevant Standard or Requirement | Implementation Stages | | | Maintenance Agent | Implementation status |
|---------------|-----------------------|--|---|-----------------|----------------------|---|-----------------------|---|---|-------------------|-----------------------|
| | | | | | | | D | C | O | | |
| | | to stockpile each material to enhance reuse. | | | | | | | | | |
| S.10.5.6.1 | | Waste hauliers must hold a valid permit for the collection of waste as stipulated in their permits. Removal of waste should be done in a timely manner. | To collect and remove waste generated | All works sites | Main Contractor | - | | ✓ | | | Implemented |
| S.10.5.6.1 | | Implementation of trip-ticket system to monitor waste disposal and control fly-tipping. <ul style="list-style-type: none"> ▪ Set up warning signs at vehicular access points reminding drivers of designated disposal sites and penalties of an offence. ▪ Installation of close-circuited television at access points of vehicles to monitor and prevent illegal dumping. | To monitor disposal of waste and control fly-tipping | All works sites | Main Contractor | ETWB TC(W) No 31/2004 | | ✓ | | | Implemented |
| S.10.5.6.1 | | Wheel washing facilities should be provided before the trucks leave the works area. | To minimise dust impact | All works sites | Main Contractor | - | | ✓ | | | Implemented |
| S.10.5.6.1 | | The Contractor should ensure the on-site separation from inert portion. The waste delivered to landfill should not contain any free water or have water content more than 70% by weight. The haulier must ensure suitable amount of waste would be loaded on different types of trucks used. A one-week notice should be given to EPD with information on Contractor's name and respective contact details. | To meet the requirement for disposal at landfill | All works sites | Main Contractor | - | | ✓ | | | Implemented |
| S.10.5.6.1 | | If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for storage of chemical waste should : <ul style="list-style-type: none"> ▪ Be compatible with the chemical wastes being stored, maintained in good condition and securely sealed. ▪ Have a capacity of less than 450 litres unless the specifications have been approved by EPD; and | To properly store the chemical waste within works sites and works areas | All works sites | Main Contractor | Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes | | ✓ | | | Implemented |

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Objectives of Measures and Main Concern to Address | Location | Implementation Agent | Relevant Standard or Requirement | Implementation Stages | | | Maintenance Agent | Implementation status |
|---------------|-----------------------|---|--|-----------------|----------------------|---|-----------------------|---|---|-------------------|-----------------------|
| | | | | | | | D | C | O | | |
| | | <ul style="list-style-type: none"> Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Waste Disposal (Chemical Waste) (General) Regulation. | | | | | | | | | |
| S.10.5.6.1 | | <p>The chemical storage areas should:</p> <ul style="list-style-type: none"> Be clearly labelled to indicate corresponding chemical characteristics of the chemical waste and used for storage of chemical waste only. Be enclosed on at least 3 sides. Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest. Have adequate ventilation. Be covered to prevent rainfall from entering. Be properly arranged so that incompatible materials are adequately separated. | To prepare appropriate storage areas for chemical waste at works areas | All works sites | Main Contractor | Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes | | ✓ | | | Implemented |
| S.10.5.6.1 | | Lubricants, waste oils and other chemical wastes would be generated during the maintenance of vehicles and mechanical equipments. Used lubricants should be collected and stored in individual containers which are fully labelled in English and Chinese and stored in a designated secure place. | To clearly label the chemical waste at works areas | All works sites | Main Contractor | Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes | | ✓ | | | Implemented |
| S.10.5.6.1 | | A trip-ticket system should be operated in accordance with the Waste Disposal (Chemical Waste) (General) Regulation to monitor all movements of chemical waste. The Contractor should employ a licensed collector to transport and dispose of the chemical wastes, to either the approved CWTC at Tsing Yi, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. | To monitor the generation, reuse and disposal of chemical waste | All works sites | Main Contractor | Waste Disposal (Chemical Waste) (General) Regulation | | ✓ | | | Implemented |

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Objectives of Measures and Main Concern to Address | Location | Implementation Agent | Relevant Standard or Requirement | Implementation Stages | | | Maintenance Agent | Implementation status |
|---------------|-----------------------|---|--|-----------------------------------|----------------------|---|-----------------------|---|---|-------------------|-----------------------|
| | | | | | | | D | C | O | | |
| S.10.5.6.1 | | General refuse should be stored in enclosed bins or compaction units separate from C&D materials and chemical waste. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D materials and chemical wastes. | To properly store and separate from other C&D materials for subsequent collection and disposal | All works sites | Main Contractor | - | | ✓ | | | Implemented |
| S.10.5.6.1 | | The recyclable component of general refuse, such as aluminium cans, paper and cleansed plastic containers should be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste should be set up by the Contractor. The Contractor should also be responsible for arranging recycling companies to collect these materials. | To facilitate recycling of recyclable portions of refuse | All works sites | Main Contractor | - | | ✓ | | | Implemented |
| S.10.5.6.1 | | The Contractor should carry out a training programme for workers in avoiding, reducing, reusing and recycling of materials generation. Posters and leaflets advising on the use of the bins should also be provided in the sites as reminders. | To raise workers' awareness on recycling issue | All works sites | Main Contractor | - | | ✓ | | | Implemented |
| S.10.6.4 | | Chemical waste during the operation of the KTE project: <ul style="list-style-type: none"> ▪ The requirements stipulated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes should be followed in handling of chemical waste as in construction phase. ▪ A trip-ticket system should be operated in accordance with the Waste Disposal (Chemical Waste) (General) Regulation to monitor all movements of chemical wastes which would be collected by a licensed collector to a licensed facility for final treatment and disposal. ▪ The recommendations proposed for the mitigation of impacts from chemical waste in construction phase should also be followed. | To avoid environmental impacts in handling, storage and disposal of chemical waste | Ventilation building and Stations | MTR Corporation | Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes, Waste Disposal (Chemical Waste) (General) Regulation | | | ✓ | | Implemented |
| S.10.6.4 | | General refuse during the operation of the | To separate the general refuse from other waste | Ventilation building and | MTR Corporation | - | | | ✓ | | Implemented |

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Objectives of Measures and Main Concern to Address | Location | Implementation Agent | Relevant Standard or Requirement | Implementation Stages | | | Maintenance Agent | Implementation status |
|-----------------------|--------------------------------------|---|---|-----------------------------------|----------------------------------|----------------------------------|-----------------------|---|---|-------------------|---|
| | | | | | | | D | C | O | | |
| | | KTE project: <ul style="list-style-type: none"> Provide recycling bins at designated areas for proper recycling of papers, aluminium cans and plastics bottles. Separation from other waste types and collected by licensed collectors at daily basis to minimize the potential impacts from odour and vermin. | types and proper disposal of the refuse | Stations | | | | | | | |
| S.10.6.4 | | Industrial waste during the operation of the KTE project: <ul style="list-style-type: none"> Separation of reusable components like steel before collection by licensed collector | To recycle useful materials from industrial waste and proper disposal | Ventilation building and Stations | MTR Corporation | - | | | ✓ | | Implemented |
| Hazard to Life | | | | | | | | | | | |
| S.12.12.1, S.12.12.6 | Section 12.10.2.1, Section 12.10.2.4 | Improved truck design to reduce the amount of combustibles in, front exhaust spark arrester, 1 x 9 kg water based and 1 x 9 kg dry chemical powder fire extinguishers. This should be combined with monthly vehicle inspection. | To meet the ALARP requirement. | Temporary explosives magazine | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.1 | Section 12.10.2.1 | The explosive truck accident frequency should be minimized by implementing a dedicated training programme for both the driver and his attendants, including regular briefing sessions, implementation of a defensive driving attitude. In addition, drivers should be selected based on good safety record, and medical checks. | To meet the ALARP requirement. | - | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.1 | Section 12.10.2.1 | The contractor should as far as practicable combine the explosive deliveries for a given work area. | To meet the ALARP requirement. | - | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.1 | Section 12.10.2.1 | The explosive truck fire involvement frequency should be minimized by implementing a better emergency response and training to make sure the adequate fire extinguishers are used and attempt is made to evacuate the area of the incident or securing the explosive load if possible. All explosive vehicles should also be equipped with bigger | To meet the ALARP requirement. | - | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Objectives of Measures and Main Concern to Address | Location | Implementation Agent | Relevant Standard or Requirement | Implementation Stages | | | Maintenance Agent | Implementation status |
|-------------------------|---------------------------------------|---|---|---|-------------------------------------|----------------------------------|-----------------------|---|---|-------------------|---|
| | | | | | | | D | C | O | | |
| | | capacity AFFF-type extinguishers. | | | | | | | | | |
| S.12.12.1 | Section 12.10.2.1 | A minimum headway between two consecutive truck conveys of at least 10 min is recommended | To meet the ALARP requirement. | Along explosives transport routes | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.2 | Section 12.10.2.2 | Blasting activities including storage and transport of explosives should be supervised and audited by competent site staff to ensure strict compliance with the blasting permit conditions. | To ensure that the risks from the proposed explosives storage would not be unacceptable | Works areas at which explosives would be stored and/or used. | MTR Corporation/ Main Contractor | Dangerous Goods Ordinance | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.1 & S.12.12.7.2 | Section 12.10.2.1 & Section 12.10.2.5 | Only the required quantity of explosives for a particular blast should be transported to avoid the return of unused explosives to the temporary magazine. The number of return trips to the temporary magazine with the full load of explosives or partial load should be minimised by proper co-ordination between blasting and delivery. If disposal is required for small quantities, disposal should be made in a controlled and safe manner by a Registered Shotfirer. | To reduce the risk during explosives transport. | Works areas at which explosives would be stored and/ or used. | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.5 | Section 12.10.2.4 | Use only experienced driver(s) with good safety record for explosive vehicle(s). Training should be provided to ensure it covers all major safety subjects. | To ensure safe transport of explosives. | At suitable location | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.5 | Section 12.10.2.4 | Develop procedure to ensure that parking space on the site is available for the explosives truck. Confirmation of parking space should be communicated to truck drivers before delivery. | To ensure that the risks from the proposed explosives storage would not be unacceptable | Temporary explosives magazine | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.3 | Section 12.10.2.3 | Delivery vehicles shall not be permitted to remain unattended within the temporary magazine site (or appropriately wheel-locked). | To reduce the risk of fire within the magazine | Temporary explosives magazine | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.3 | Section 12.10.2.3 | Good house-keeping within and outside of the temporary magazine to ensure that combustible materials (including vegetation) | To reduce the risk of fire | Temporary explosives | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction |

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Objectives of Measures and Main Concern to Address | Location | Implementation Agent | Relevant Standard or Requirement | Implementation Stages | | | Maintenance Agent | Implementation status |
|---------------|-----------------------|---|---|---|-------------------------------------|----------------------------------|-----------------------|---|---|-------------------|---|
| | | | | | | | D | C | O | | |
| | | are removed and not allowed to accumulate. | within the magazine | magazine | Main Contractor | | | | | | programme |
| S.12.12.5 | Section 12.10.2.4 | Detonators shall not be transported in the same vehicle with other Class 1 explosives. | To reduce the risk of explosion during the transport of cartridged emulsion | - | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.2 | Section 12.10.2.2 | Emergency plan (i.e. temporary magazine operational manual) shall be developed to address uncontrolled fire in temporary magazine area. The case of fire near an explosive carrying truck in jammed traffic should also be covered. Drill of the emergency plan should be carried out at regular intervals. | To reduce the risk of fire. | Temporary explosives magazine and along explosives transport routes | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.2 | Section 12.10.2.2 | Adverse weather working guideline should be developed to clearly define procedure for transport explosives during thunderstorm. | To ensure safe transport of explosives. | Along explosives transport routes | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.2 | Section 12.10.2.2 | The magazine storage quantities need to be reported on a monthly basis to ensure that the two day storage capacity is not exceeded. | To reduce the risk within the magazine | Temporary explosives magazine | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.5 | Section 12.10.2.4 | During transport of the explosives within the tunnel, hot work should not be permitted in the vicinity of the explosives offloading or charging activities. | To ensure safe transport of explosives. | Along explosives transport routes | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.5 | Section 12.10.2.4 | Ensure that UN 1.4B packaging of detonators remains intact until handed over at blasting site. | To reduce the risk of explosion during the transport of detonator. | - | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.6 | Section 12.10.2.4 | Steel vehicle tray welded to a steel vertical fire screen should be mounted at least 150 mm behind the drivers cab and 100 mm from the steel cargo compartment, the vertical screen shall protrude 150 mm in excess of all three (3) sides of the steel cargo compartment | To reduce the risk during explosives transport. | - | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.10 | Section | Ensure cartridged emulsion with high water | To ensure safe explosives | - | MTR Corporation/ | - | | ✓ | | - | To be |

| EIA Reference | EM&A Manual Reference | Environmental Protection Measures | Objectives of Measures and Main Concern to Address | Location | Implementation Agent | Relevant Standard or Requirement | Implementation Stages | | | Maintenance Agent | Implementation status |
|---------------|-----------------------|---|---|-------------------------------|--|----------------------------------|-----------------------|---|---|-------------------|---|
| | | | | | | | D | C | O | | |
| | 12.10.2.5 | content should be preferred. Also, the emulsion with perchlorate formulation should be avoided. | to be used. | | Main Contractor | | | | | | implemented as per construction programme |
| S.12.12.3 | Section 12.10.2.3 | Traffic Management should be implemented within the temporary magazine site, to ensure that no more than 1 vehicle will be loaded at any time, in order to avoid accidents involving multiple vehicles within the site boundary. Based on the construction programme, considering that 6 trucks could be loaded over a peak 2 hour period, this is considered feasible. | To ensure that the risks from the proposed explosives storage and transport would not be unacceptable | Temporary explosives magazine | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.3 | Section 12.10.2.3 | The design of the fill slope close to the temporary magazine site should consider potential washout failures and incorporate engineering measures to prevent a washout causing damage to the temporary magazine stores | To ensure that the risks from the proposed explosives storage would not be unacceptable | Temporary explosives magazine | MTR Corporation/ Main Contractor/ Fill Bank Office | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.2 | Section 12.10.2.2 | The security plan should address different alert security level to reduce opportunity for arson / deliberate initiation of explosives. The corresponding security procedure should be implemented with respect to prevailing security alert status announced by the Government. | To ensure that the risks from the proposed explosives storage would not be unacceptable | Temporary explosives magazine | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.3 | Section 12.10.2.3 | A suitable work control system should be introduced, such as an operational manual including Permit-to-Work system. | To ensure that the risks from the proposed explosives storage would not be unacceptable | Temporary explosives magazine | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |
| S.12.12.3 | Section 12.10.2.3 | The magazine building shall be regularly checked for water seepage through the roof, walls or floor. | To ensure that the risks from the proposed explosives storage would not be unacceptable | Temporary explosives magazine | MTR Corporation/ Main Contractor | - | | ✓ | | - | To be implemented as per construction programme |

Note: D = Design
 C = Construction
 O = Operation

Appendix E

Calibration Details

ANDERSEN INSTRUMENTS INC.

GS2310 Series Sampler Calibration

(Dickson Recorder)

Customer -> MTRC

SITE

Location -> Yee Fu Building

Date -> 18-Jan-12

Sampler -> 1294-1109

Tech -> Dennis Yeung

CONDITIONS

| | | | |
|------------------------------|--------|------------------------------|--------|
| Sea Level Pressure (hpa) | 1013.5 | Sampler Elevation (feet) | 200 |
| Sea Level Pressure (in Hg) | 29.93 | Corrected Pressure (mm Hg) | 755.07 |
| Temperature (deg C) | 18 | Temperature (deg K) | 291.00 |
| Seasonal SL Pressure (in Hg) | 29.93 | Corrected Seasonal (mm Hg) | 755.07 |
| Seasonal Temperature (deg C) | 18.00 | Seasonal Temperature (deg K) | 291.00 |

CALIBRATION ORIFICE

Make -> Andersen Instruments Inc.

Qstd Slope -> 2.0075

Model -> G25A

Qstd Intercept -> -0.03814

Serial# -> 1436

Date Certified ->

CALIBRATION

| | Plate or Test # | H ₂ O (in) | Qstd (M ³ /min) | I (chart) | IC (corrected) | LINEAR REGRESSION | |
|--|--------------------|--------------------------|-------------------------------|--------------|-------------------|----------------------|-----------------------|
| | 1 | 18 | 13 | 1.831 | 60 | 60.520 | Slope = 34.5832 |
| | 2 | 13 | 10 | 1.608 | 54 | 54.468 | Intercept = -1.6728 |
| | 3 | 10 | 8 | 1.440 | 48 | 48.416 | Corr. Coeff. = 0.9925 |
| | 4 | 7 | 5.1 | 1.154 | 40 | 40.347 | |
| | 5 | 5 | 3.2 | 0.918 | 28 | 28.243 | |

Calculations

$$Qstd = 1/m [\text{Sqrt} (H_2O (Pa/Pstd) (Tstd/Ta)) - b]$$

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

Tstd = 298 deg K

Pstd = 760 mm Hg

For subsequent calculation of sampler flow:

$$1/m ((I) [\text{Sqrt} (298/Tav) (Pav/760)] - b)$$

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



This is to certify that the above equipment has been calibrated in accordance with manufacturer's procedure.

ANDERSEN INSTRUMENTS INC.

GS2310 Series Sampler Calibration

(Dickson Recorder)

Customer -> MTRC

SITE

Location -> Fung Kei MPS

Date -> 18-Jan-12

Sampler -> 1294-1110

Tech -> Dennis Yeung

CONDITIONS

| | | | |
|-----------------------------|-------|-----------------------------|--------|
| Sea Level Pressure (hpa) | 1012 | Sampler Elevation (feet) | 100 |
| Sea Level Pressure (in Hg) | 29.88 | Corrected Pressure (mm Hg) | 756.47 |
| Temperature (deg C) | 19 | Temperature (deg K) | 292.00 |
| Seasonal SL Pressur (in Hg) | 29.88 | Corrected Seasonal (mm Hg) | 756.47 |
| Seasonal Temperatu: (deg C) | 19.00 | Seasonal Temperature(deg K) | 292.00 |

CALIBRATION ORIFICE

Make -> Andersen Instruments Inc.

Qstd Slope -> 2.0075

Model -> G25A

Qstd Intercept -> -0.03814

Serial# -> 1436

Date Certified ->

CALIBRATION

| Plate or | H ₂ O | Qstd | I | IC | LINEAR |
|----------|------------------|-----------------------|---------|-------------|-----------------------|
| Test # | (in) | (M ³ /min) | (chart) | (corrected) | REGRESSION |
| 1 | 18 | 11.8 | 60 | 60.473 | Slope = 34.8147 |
| 2 | 13 | 9.5 | 56 | 56.441 | Intercept = 1.0452 |
| 3 | 10 | 7.5 | 50 | 50.394 | Corr. Coeff. = 0.9970 |
| 4 | 7 | 4.8 | 40 | 40.315 | |
| 5 | 5 | 2.8 | 30 | 30.236 | |

Calculations

$$Qstd = 1/m [\text{Sqrt} (H_2O (Pa/Pstd) (Tstd/Ta)) - b]$$

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

Tstd = 298 deg K

Pstd = 760 mm Hg

For subsequent calculation of sampler flow:

$$1/m ((I) [\text{Sqrt} (298/Tav) (Pav/760)] - b)$$

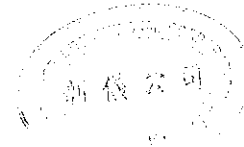
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



This is to certify that the above equipment has been calibrated in accordance with manufacturer's procedure.

ANDERSEN INSTRUMENTS INC.

GS2310 Series Sampler Calibration

(Dickson Recorder)

Customer -> MTRC

SITE

Location -> Queen Elizabeth Hospital

Date -> 18-Jan-12

Sampler -> 1294-1112

Tech -> Dennis Yeung

CONDITIONS

| | | | |
|------------------------------|-------|------------------------------|--------|
| Sea Level Pressure (hpa) | 1015 | Sampler Elevation (feet) | 60 |
| Sea Level Pressure (in Hg) | 29.97 | Corrected Pressure (mm Hg) | 759.73 |
| Temperature (deg C) | 17 | Temperature (deg K) | 290.00 |
| Seasonal SL Pressure (in Hg) | 29.97 | Corrected Seasonal (mm Hg) | 759.73 |
| Seasonal Temperature (deg C) | 17.00 | Seasonal Temperature (deg K) | 290.00 |

CALIBRATION ORIFICE

Make -> Andersen Instruments Inc.

Qstd Slope -> 2.0075

Model -> G25A

Qstd Intercept -> -0.03814

Serial# -> 1436

Date Certified ->

CALIBRATION

| | Plate or | H ₂ O | Qstd | I | IC | LINEAR |
|---|----------|------------------|-----------------------|---------|-------------|-----------------------|
| | Test # | (in) | (M ³ /min) | (chart) | (corrected) | REGRESSION |
| 1 | 18 | 12.6 | 1.811 | 57.5 | 58.278 | Slope = 33.1191 |
| 2 | 13 | 10.2 | 1.631 | 52 | 52.703 | Intercept = -1.7974 |
| 3 | 10 | 7.8 | 1.429 | 44 | 44.595 | Corr. Coeff. = 0.9990 |
| 4 | 7 | 5 | 1.148 | 36 | 36.487 | |
| 5 | 5 | 3.1 | 0.908 | 28 | 28.379 | |

Calculations

$$Qstd = 1/m [\text{Sqrt} (H_2O (Pa/Pstd) (Tstd/Ta)) - b]$$

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

Tstd = 298 deg K

Pstd = 760 mm Hg

For subsequent calculation of sampler flow:

$$1/m ((I) [\text{Sqrt} (298/Tav) (Pav/760)] - b)$$

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



This is to certify that the above equipment has been calibrated in accordance with manufacturer's procedure.

ANDERSEN INSTRUMENTS INC.

GS2310 Series Sampler Calibration

(Dickson Recorder)

Customer -> MTRC

SITE

Location -> Finger Pier

Date -> 18-Jan-12

Sampler -> 694-0665

Tech -> Dennis Yeung

CONDITIONS

| | | | |
|------------------------------|-------|------------------------------|--------|
| Sea Level Pressure (hpa) | 1015 | Sampler Elevation (feet) | 10 |
| Sea Level Pressure (in Hg) | 29.97 | Corrected Pressure (mm Hg) | 761.00 |
| Temperature (deg C) | 17 | Temperature (deg K) | 290.00 |
| Seasonal SL Pressure (in Hg) | 29.97 | Corrected Seasonal (mm Hg) | 761.00 |
| Seasonal Temperature (deg C) | 17.00 | Seasonal Temperature (deg K) | 290.00 |

CALIBRATION ORIFICE

Make -> Andersen Instruments Inc.

Qstd Slope -> 2.0075

Model -> G25A

Qstd Intercept -> -0.03814

Serial# -> 1436

Date Certified ->

CALIBRATION

| | Plate or | H ₂ O | Qstd | I | IC | LINEAR | |
|---|----------|------------------|-----------------------|---------|-------------|----------------|---------|
| | Test # | (in) | (M ³ /min) | (chart) | (corrected) | REGRESSION | |
| 1 | 18 | 13.2 | 1.855 | 58 | 58.833 | Slope = | 31.2959 |
| 2 | 13 | 10.5 | 1.656 | 54 | 54.776 | Intercept = | 2.3001 |
| 3 | 10 | 8.1 | 1.457 | 48 | 48.689 | Corr. Coeff. = | 0.9908 |
| 4 | 7 | 5.1 | 1.160 | 40 | 40.575 | | |
| 5 | 5 | 3 | 0.894 | 28 | 28.402 | | |

Calculations

$$Qstd = 1/m [\text{Sqrt} (H_2O (Pa/Pstd) (Tstd/Ta)) - b]$$

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

Tstd = 298 deg K

Pstd = 760 mm Hg

For subsequent calculation of sampler flow:

$$1/m ((I) [\text{Sqrt} (298/Tav) (Pav/760)] - b)$$

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



This is to certify that the above equipment has been calibrated in accordance with manufacturer's procedure.

ANDERSEN INSTRUMENTS INC.

GS2310 Series Sampler Calibration

(Dickson Recorder)

Customer -> MTRC

SITE

Location -> No. 238 Chatham Road North

Date -> 18-Jan-12

Sampler -> 894-0835

Tech -> Dennis Yeung

CONDITIONS

| | | | |
|-----------------------------|--------|-----------------------------|--------|
| Sea Level Pressure (hpa) | 1014.5 | Sampler Elevation (feet) | 60 |
| Sea Level Pressure (in Hg) | 29.96 | Corrected Pressure (mm Hg) | 759.36 |
| Temperature (deg C) | 17.5 | Temperature (deg K) | 290.50 |
| Seasonal SL Pressur (in Hg) | 29.96 | Corrected Seasonal (mm Hg) | 759.36 |
| Seasonal Temperatu: (deg C) | 17.50 | Seasonal Temperature(deg K) | 290.50 |

CALIBRATION ORIFICE

Make -> Andersen Instruments Inc.

Qstd Slope -> 2.0075

Model -> G25A

Qstd Intercept -> -0.03814

Serial# -> 1436

Date Certified ->

CALIBRATION

| | Plate or | H ₂ O | Qstd | I | IC | LINEAR |
|---|----------|------------------|-----------------------|---------|-------------|-----------------------|
| | Test # | (in) | (M ³ /min) | (chart) | (corrected) | REGRESSION |
| 1 | 18 | 12.2 | 1.780 | 56 | 56.694 | Slope = 28.4402 |
| 2 | 13 | 9.9 | 1.606 | 52 | 52.645 | Intercept = 6.2996 |
| 3 | 10 | 8 | 1.445 | 46 | 46.570 | Corr. Coeff. = 0.9976 |
| 4 | 7 | 4.6 | 1.101 | 38 | 38.471 | |
| 5 | 5 | 2.8 | 0.863 | 30 | 30.372 | |

Calculations

$$Qstd = 1/m [\text{Sqrt} (H_2O (Pa/Pstd) (Tstd/Ta)) - b]$$

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

Tstd = 298 deg K

Pstd = 760 mm Hg

For subsequent calculation of sampler flow:

$$1/m ((I) [\text{Sqrt} (298/Tav) (Pav/760)] - b)$$

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



This is to certify that the above equipment has been calibrated in accordance with manufacturer's procedure.

ANDERSEN INSTRUMENTS INC.

GS2310 Series Sampler Calibration

(Dickson Recorder)

Customer -> MTRC

SITE

Location -> Ka Fu Building

Date -> 18-Jan-12

Sampler -> 994-0874

Tech -> Dennis Yeung

CONDITIONS

| | | | |
|------------------------------|-------|------------------------------|--------|
| Sea Level Pressure (hpa) | 1013 | Sampler Elevation (feet) | 100 |
| Sea Level Pressure (in Hg) | 29.91 | Corrected Pressure (mm Hg) | 757.22 |
| Temperature (deg C) | 18 | Temperature (deg K) | 291.00 |
| Seasonal SL Pressure (in Hg) | 29.91 | Corrected Seasonal (mm Hg) | 757.22 |
| Seasonal Temperature (deg C) | 18.00 | Seasonal Temperature (deg K) | 291.00 |

CALIBRATION ORIFICE

Make -> Andersen Instruments Inc.

Qstd Slope -> 2.0075

Model -> G25A

Qstd Intercept -> -0.03814

Serial# -> 1436

Date Certified ->

CALIBRATION

| | Plate or | H ₂ O | Qstd | I | IC | LINEAR |
|---|----------|------------------|-----------------------|---------|-------------|-----------------------|
| | Test # | (in) | (M ³ /min) | (chart) | (corrected) | REGRESSION |
| 1 | 18 | 13.2 | 1.847 | 60 | 60.606 | Slope = 31.9321 |
| 2 | 13 | 10.7 | 1.665 | 54 | 54.546 | Intercept = 1.7796 |
| 3 | 10 | 8.2 | 1.460 | 48 | 48.485 | Corr. Coeff. = 0.9957 |
| 4 | 7 | 5.1 | 1.155 | 40 | 40.404 | |
| 5 | 5 | 3.3 | 0.933 | 30 | 30.303 | |

Calculations

$$Qstd = 1/m [\text{Sqrt} (H_2O (Pa/Pstd) (Tstd/Ta)) - b]$$

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

Tstd = 298 deg K

Pstd = 760 mm Hg

For subsequent calculation of sampler flow:

$$1/m ((I) [\text{Sqrt} (298/Tav) (Pav/760)] - b)$$

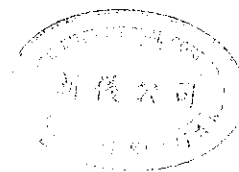
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



This is to certify that the above equipment has been calibrated in accordance with manufacturer's procedure.

Balance Calibration Report
Tested to MTRC Method WI/707M/01

| | | | | | |
|--|-----------------------|----------------|-------------|------------|-------------|
| Laboratory Equipment Identification Number | | | BA0011 | | |
| Manufacturer | Sartorius | Model | A200S-**DIB | Serial No. | 1065989 |
| Capacity | 120g | Discrimination | 0.1mg | Type | Top Loading |
| Location | Concrete Testing Area | | Temperature | 24°C | |

| | | | |
|--|------------|---------------------|--|
| Reference Mass Set Used (Equip. ID. No.) | | RM001 | |
| Manufacturer | Troemner | OIML Classification | F1 |
| Last Calibration Date | 29-04-2002 | Calibrated By | South China National Centre of Metrology |

(1) Repeatability of Reading

| Reference Mass (g) | Standard Deviation of Balance Reading (g) | Maximum Difference Between Successive Readings (g) |
|--------------------|---|--|
| 10 | 0.000094 | 0.0002 |
| 60 | 0.000079 | 0.0002 |
| 120 | 0.000042 | 0.0001 |

Standard Deviation of the Balance = 0.000422 g

(2) Departure from Nominal Value

| Reading (g) | Correction (g) | Uncertainty (g) |
|-------------|----------------|-----------------|
| 09.9998 | 0.00020 | ±0.000301 |
| 19.9980 | 0.00025 | |
| 29.9999 | 0.00015 | |
| 39.9997 | 0.00043 | |
| 49.9998 | 0.00017 | |
| 59.9996 | 0.00032 | |
| 69.9996 | 0.00037 | |
| 79.9996 | 0.00042 | |
| 89.9996 | 0.00045 | |
| 99.9993 | 0.00050 | |

Maximum Correction = 0.00050 g

(3) **Off-Centre Loading**

A mass of approximately 10000g was moved to various position on the balance pan. The balance readings obtained at different position are given in the table.

| Centre | Front | Back | Left | Right |
|---------|---------|---------|---------|---------|
| 59.9986 | 59.9984 | 59.9981 | 59.9987 | 59.9988 |

Maximum Difference = 0.0007 g

(4) **Hysteresis**

| Load (g) | Hysteresis (g) |
|----------|----------------|
| 50 | 0.000367 |

(5) **Limit of Performance of the Balance = ± 0.000783 g**

Checked by : Dick Lee

Certified by : *[Signature]*

Date : 14-02-2011

Date : 14/2/2011

Notes:

1.The balance has been tested according to the specifications laid down in Chapter 6 of the CSIRO Publication "The Calibration of Balances - by David B. Prowse".

2.Uncertainties quoted in this report have been estimated on the basis of there being not more than one chance in one hundred that any value differs from the true value by more than the stated uncertainty.

3.The Limit of Performance is the tolerance band within which all readings of the balance will fall.



CALIBRATION CERTIFICATE

Certificate Information

Date of Issue 15th June, 2011 Certificate Number MLCN110666S

Customer Information

Company Name MTR Corporation Limited
Address MTR Tower, Telford Plaza,
33 Wai Yip St., Kowloon Bay,
Kowloon,
Hong Kong

Unit Under Test (UUT)

Description Handheld Analyzer
Manufacturer Brüel & Kjær
Model Number Type 2250
Serial Number 2731886
Equipment Number -

Calibration Result

- * The exact manufacturer's specification is not available from the customer.
- * Calibration data are detailed on the attached sheet(s).

Approved By

Fu
Ken

Laboratory Manager

- * Calibration equipment used for this calibration are traceable to national / international standards.
- * The results on this Calibration Certificate only relate to the values measured at the time of the calibration and the uncertainties quoted will not include allowance for the UUT long term drift, variation with environmental changes, vibration and shock during transportation, overloading, mishandling, misuse, and the capacity of any other laboratory to repeat the measurement.
- * MaxLab Calibration Centre Limited shall not be liable for any loss or damage resulting from the use of the UUT.
- * The copy of this Certificate is owned by MaxLab Calibration Centre Limited. No part of this Certificate may be reproduced without the prior written approval of MaxLab Calibration Centre Limited.



MAXLAB

CALIBRATION CERTIFICATE

Certificate Information

Date of Issue Certificate Number

Calibration Status

Date of Calibration
 Calibration Equipment Used
 Calibration Procedure
 Calibration Uncertainty

| | | | |
|-----------------------|-----|-------------------|------------------|
| Calibration Condition | Lab | Temperature | 23 °C ± 5 °C |
| | | Relative Humidity | 55% ± 25% |
| | UUT | Stabilizing Time | Over 3 hours |
| | | Warm-up Time | 10 minutes |
| | | Supply Voltage | Internal battery |

Calibration Data

| UUT Setting | | | | UUT Rdg | Std Rdg | UUT Error |
|--------------------|-----------|----------|------------|----------|---------|-----------|
| Frequency Weighted | Parameter | Response | Range (dB) | | | |
| A (1 kHz Input) | SPL | F | Auto | 93.8 dB | 94 dB | -0.2 dB |
| | | S | | 93.8 dB | 94 dB | -0.2 dB |
| | | I | | 93.8 dB | 94 dB | -0.2 dB |
| C (1 kHz Input) | | F | | 93.8 dB | 94 dB | -0.2 dB |
| | | S | | 93.8 dB | 94 dB | -0.2 dB |
| | | I | | 93.8 dB | 94 dB | -0.2 dB |
| A (1 kHz Input) | | F | | 113.8 dB | 114 dB | -0.2 dB |
| | | S | | 113.8 dB | 114 dB | -0.2 dB |
| | | I | | 113.8 dB | 114 dB | -0.2 dB |
| C (1 kHz Input) | F | 113.8 dB | 114 dB | -0.2 dB | | |
| | S | 113.8 dB | 114 dB | -0.2 dB | | |
| | I | 113.8 dB | 114 dB | -0.2 dB | | |

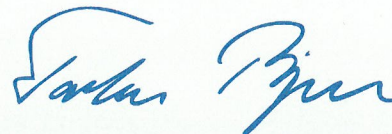
MANUFACTURER'S CERTIFICATE OF CONFORMANCE

We certify that Brüel & Kjær **-2250-L--** Serial No. **2741136**
has been tested and passed all production tests, confirming compliance with
the manufacturer's published specification at the date of the test.

The final test has been performed using calibrated equipment, traceable to
National or International Standards or by ratio measurements.

Brüel & Kjær is certified under ISO 9001:2008 assuring that all test data is
retained on file and is available for inspection upon request.

Nærum 21-jan-2011



Torben Bjørn
Vice President, Operations

Please note that this document is not a calibration certificate.
For information on our calibration services please contact your nearest Brüel & Kjær office.



MAXLAB

12 AUG 2011

CALIBRATION CERTIFICATE

Certificate Information

Date of Issue 15th June, 2011 **Certificate Number** MLCN110664S

Customer Information

Company Name MTR Corporation Limited
Address MTR Tower, Telford Plaza,
 33 Wai Yip St., Kowloon Bay,
 Kowloon,
 Hong Kong

Unit Under Test (UUT)

Description Sound Level Calibrator
Manufacturer Brüel & Kjær
Model Number 4231
Serial Number 2309393
Equipment Number -

Calibration Result

- * All calibration results within the manufacturer's specification.
- * Calibration data are detailed on the attached sheet(s).

Approved By

Fw
Ken
 Laboratory Manager

- * Calibration equipment used for this calibration are traceable to national / international standards.
- * The results on this Calibration Certificate only relate to the values measured at the time of the calibration and the uncertainties quoted will not include allowance for the UUT long term drift, variation with environmental changes, vibration and shock during transportation, overloading, mishandling, misuse, and the capacity of any other laboratory to repeat the measurement.
- * MaxLab Calibration Centre Limited shall not be liable for any loss or damage resulting from the use of the UUT.
- * The copy of this Certificate is owned by MaxLab Calibration Centre Limited. No part of this Certificate may be reproduced without the prior written approval of MaxLab Calibration Centre Limited.

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

香港新界葵涌翠屏街 16-18 號保盈工業大廈 9 樓 B2 室



MAXLAB

CALIBRATION CERTIFICATE

Certificate Information

Date of Issue 15th June, 2011 **Certificate Number** MLCN110664S

Calibration Status

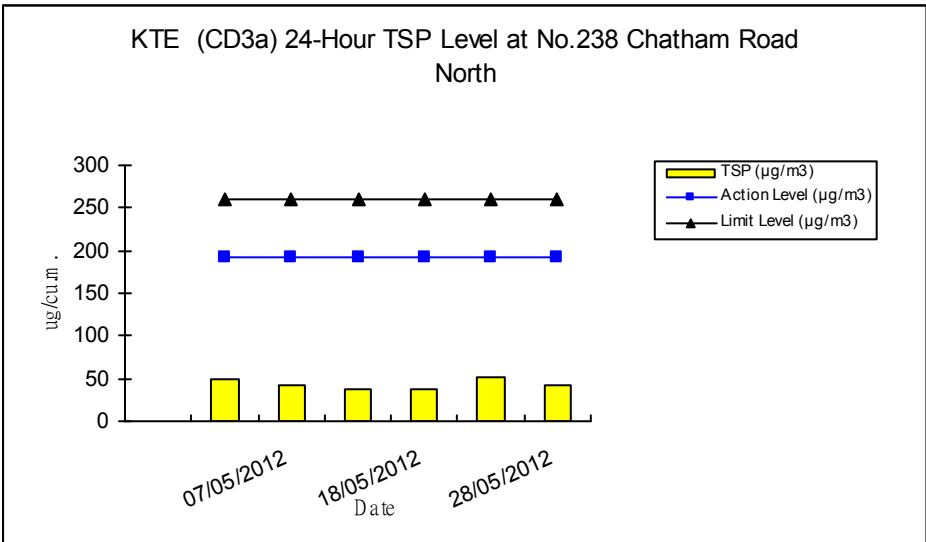
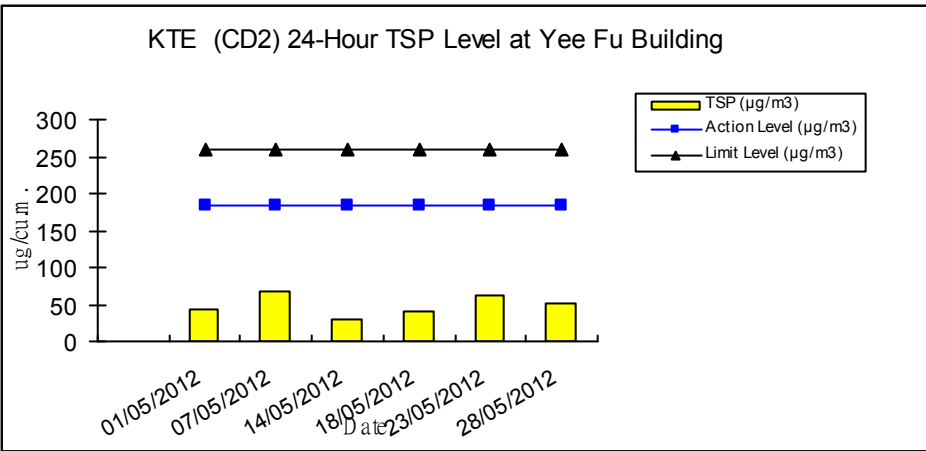
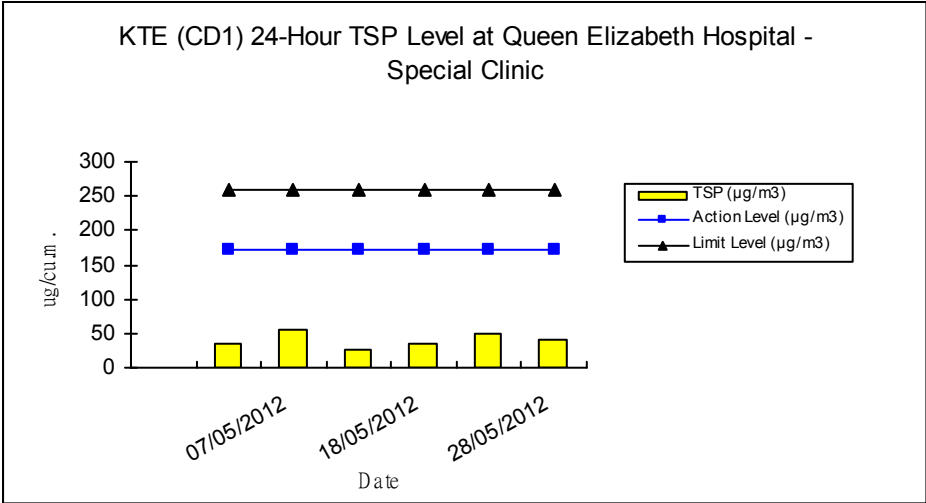
| | | | |
|-----------------------------------|---|--------------------------|------------------|
| Date of Calibration | 15 th June, 2011 | | |
| Calibration Equipment Used | 4231 (MLTE008)/ C1002184/ 8 th Mar 2012 1351 (MLTE049)/ MLEC11/06/04/ 15 th Jun 2012 | | |
| Calibration Procedure | MLCG00 & MLCG15. | | |
| Calibration Uncertainty | ± 0.1 dB | | |
| Calibration Condition | Lab | Temperature | 23 °C ± 5 °C |
| | | Relative Humidity | 55% ± 25% |
| | UUT | Stabilizing Time | Over 3 hours |
| | | Warm-up Time | Not applicable |
| | | Supply Voltage | Internal battery |

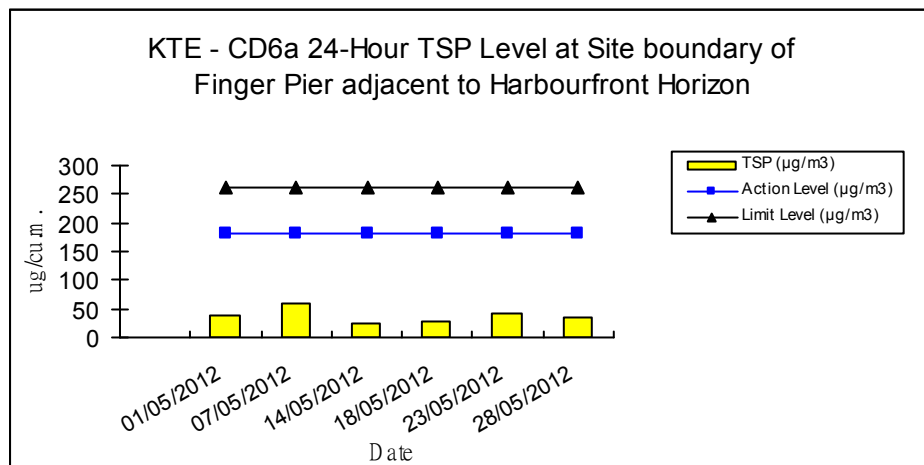
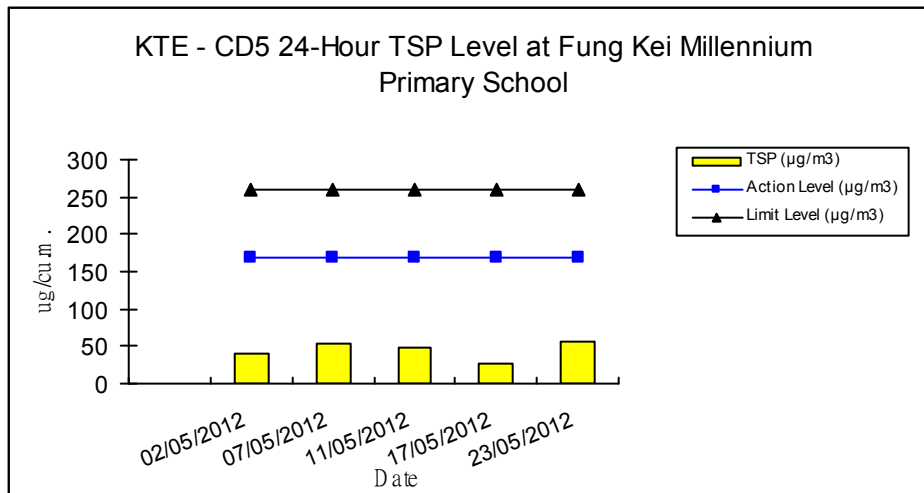
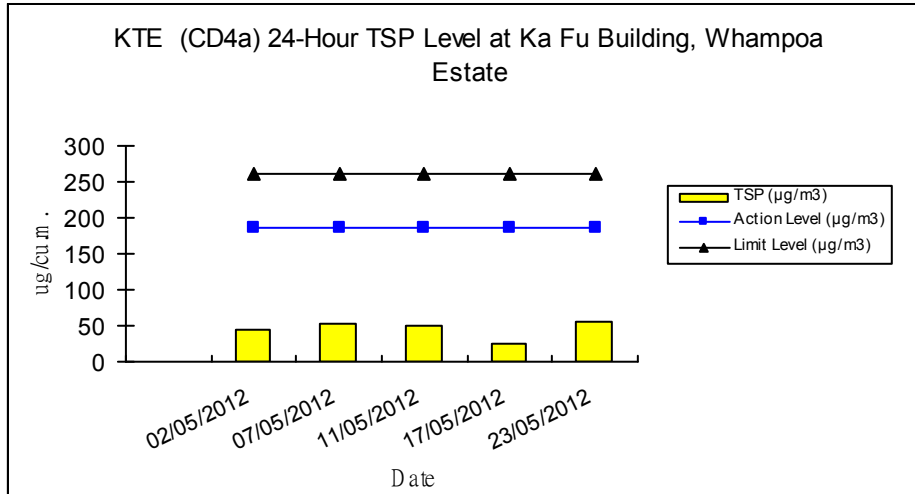
Calibration Data

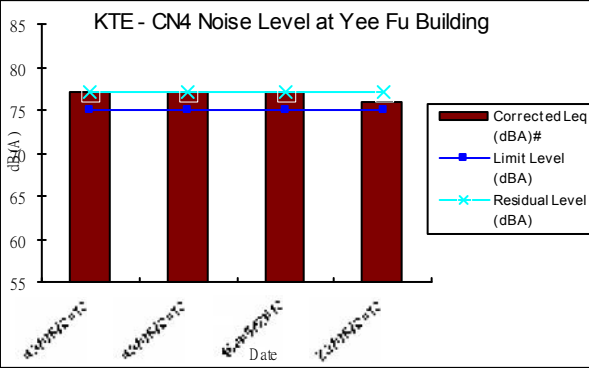
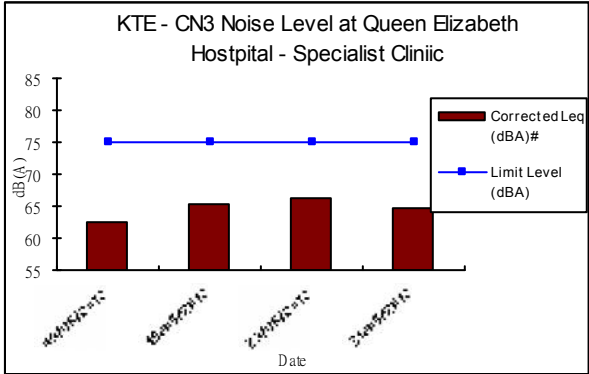
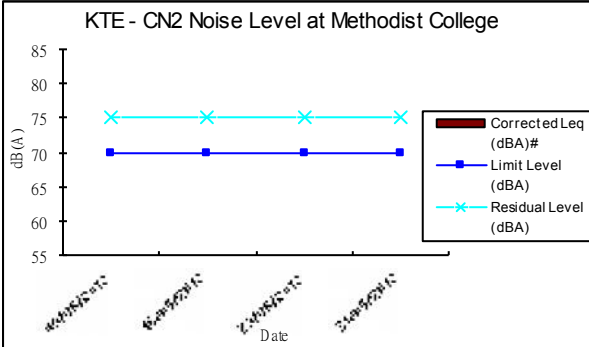
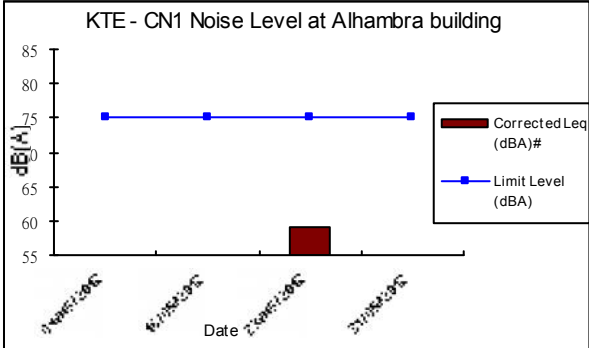
| UUT Setting | STD Rdg | UUT Error | UUT Error Limit |
|-------------|----------|-----------|-----------------|
| 94 dB | 94.0 dB | 0.0 dB | 0.2 dB |
| 114 dB | 114.0 dB | 0.0 dB | 0.2 dB |

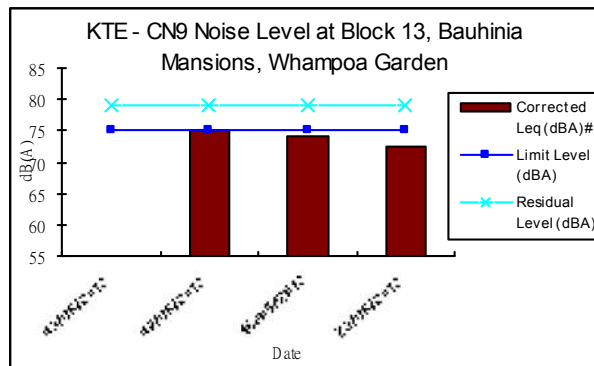
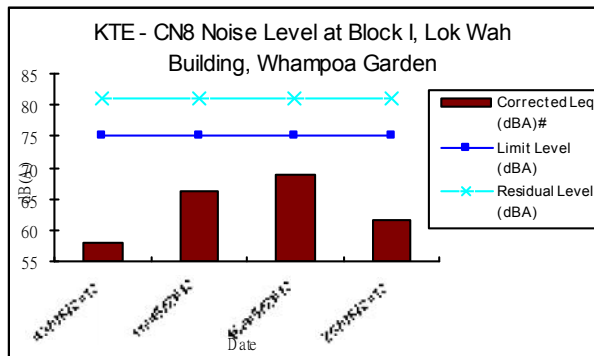
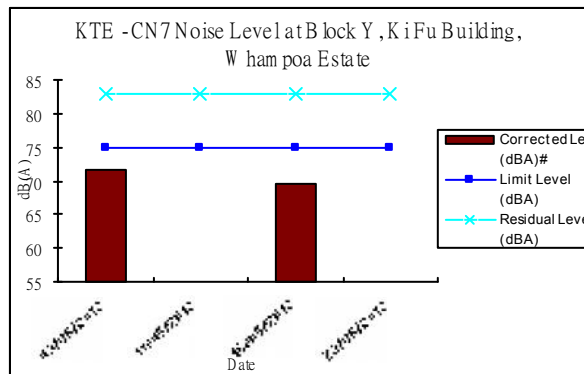
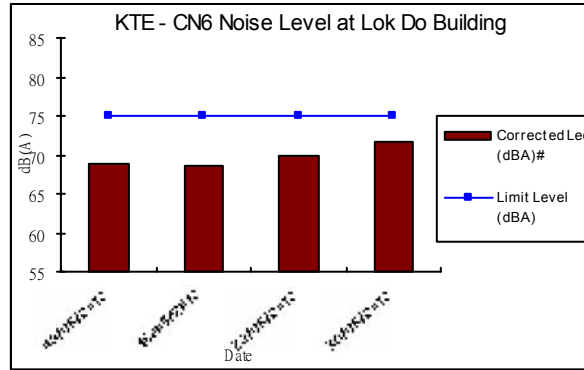
Appendix F

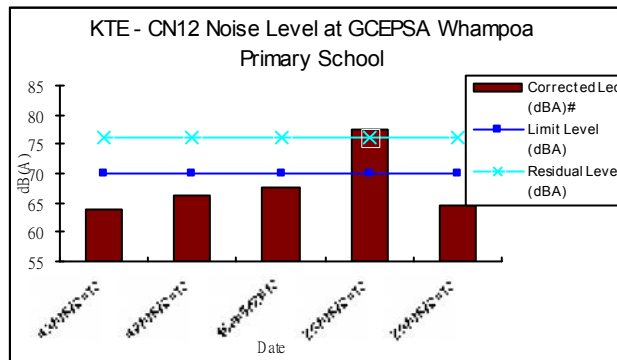
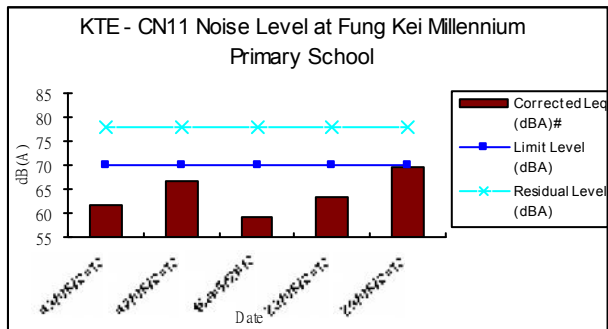
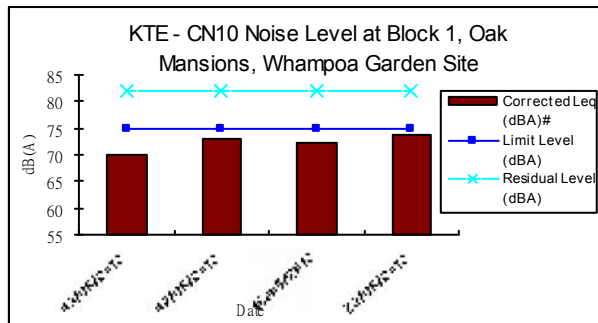
Impact Monitoring Graphical Plots











As some of the measured Leq is lower than the baseline level, correction against baseline level cannot be applied.

Appendix G

Monitoring Schedule for the Present and Next Reporting Period

| Dust Monitoring Schedule for May 2012 | | | | | |
|--|------------|------------|------------|------------|------------|
| CD1 | CD2 | CD3a | CD4a | CD5 | CD6a |
| 01/05/2012 | 01/05/2012 | 01/05/2012 | 02/05/2012 | 02/05/2012 | 01/05/2012 |
| 07/05/2012 | 07/05/2012 | 07/05/2012 | 07/05/2012 | 07/05/2012 | 07/05/2012 |
| 14/05/2012 | 14/05/2012 | 14/05/2012 | 11/05/2012 | 11/05/2012 | 14/05/2012 |
| 18/05/2012 | 18/05/2012 | 18/05/2012 | 17/05/2012 | 17/05/2012 | 18/05/2012 |
| 23/05/2012 | 23/05/2012 | 23/05/2012 | 23/05/2012 | 23/05/2012 | 23/05/2012 |
| 28/05/2012 | 28/05/2012 | 28/05/2012 | NA | NA | 28/05/2012 |

| Tentative Dust Monitoring Schedule for June 2012 | | | | | |
|---|------------|------------|------------|------------|------------|
| CD1 | CD2 | CD3a | CD4a | CD5 | CD6a |
| NA | NA | NA | 01/06/2012 | 01/06/2012 | NA |
| 04/06/2012 | 04/06/2012 | 04/06/2012 | 05/06/2012 | 05/06/2012 | 04/06/2012 |
| 11/06/2012 | 11/06/2012 | 11/06/2012 | 11/06/2012 | 11/06/2012 | 11/06/2012 |
| 18/06/2012 | 18/06/2012 | 18/06/2012 | 17/06/2012 | 17/06/2012 | 18/06/2012 |
| 25/06/2012 | 25/06/2012 | 25/06/2012 | 23/06/2012 | 23/06/2012 | 25/06/2012 |
| 27/06/2012 | 27/06/2012 | 27/06/2012 | 30/06/2012 | 30/06/2012 | 27/06/2012 |

| Noise Monitoring Schedule for May 2012 | | | | | | | | | | |
|---|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| CN1 | CN2 | CN3 | CN4 | CN6 | CN7 | CN8 | CN9 | CN10 | CN11 | CN12 |
| NA | NA | NA | 03/05/2012 | NA | 03/05/2012 | 03/05/2012 | 03/05/2012 | 03/05/2012 | 03/05/2012 | 03/05/2012 |
| 09/05/2012 | 09/05/2012 | 09/05/2012 | 08/05/2012 | 08/05/2012 | 11/05/2012 | 11/05/2012 | 11/05/2012 | 07/05/2012 | 07/05/2012 | 07/05/2012 |
| 16/05/2012 | 16/05/2012 | 15/05/2012 | 16/05/2012 | 16/05/2012 | 16/05/2012 | 16/05/2012 | 16/05/2012 | 16/05/2012 | 16/05/2012 | 16/05/2012 |
| 23/05/2012 | 23/05/2012 | 23/05/2012 | 22/05/2012 | 22/05/2012 | 22/05/2012 | 25/05/2012 | 22/05/2012 | 22/05/2012 | 22/05/2012 | 25/05/2012 |
| 31/05/2012 | 31/05/2012 | 31/05/2012 | NA | 30/05/2012 | NA | NA | NA | NA | 29/05/2012 | 29/05/2012 |

| Tentative Noise Monitoring Schedule for June 2012 | | | | | | | | | | |
|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| CN1 | CN2 | CN3 | CN4 | CN6 | CN7 | CN8 | CN9 | CN10 | CN11 | CN12 |
| NA | NA | NA | 01/06/2012 | NA | 01/06/2012 | 01/06/2012 | 01/06/2012 | 01/06/2012 | NA | NA |
| 07/06/2012 | 07/06/2012 | 07/06/2012 | 06/06/2012 | 06/06/2012 | 05/06/2012 | 05/06/2012 | 05/06/2012 | 05/06/2012 | 05/06/2012 | 05/06/2012 |
| 14/06/2012 | 14/06/2012 | 14/06/2012 | 13/06/2012 | 13/06/2012 | 12/06/2012 | 12/06/2012 | 12/06/2012 | 12/06/2012 | 12/06/2012 | 12/06/2012 |
| 21/06/2012 | 21/06/2012 | 21/06/2012 | 20/06/2012 | 20/06/2012 | 19/06/2012 | 19/06/2012 | 19/06/2012 | 19/06/2012 | 19/06/2012 | 19/06/2012 |
| 27/06/2012 | 27/06/2012 | 26/06/2012 | 26/06/2012 | 26/06/2012 | 26/06/2012 | 26/06/2012 | 26/06/2012 | 26/06/2012 | 26/06/2012 | 26/06/2012 |

Remarks:

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)