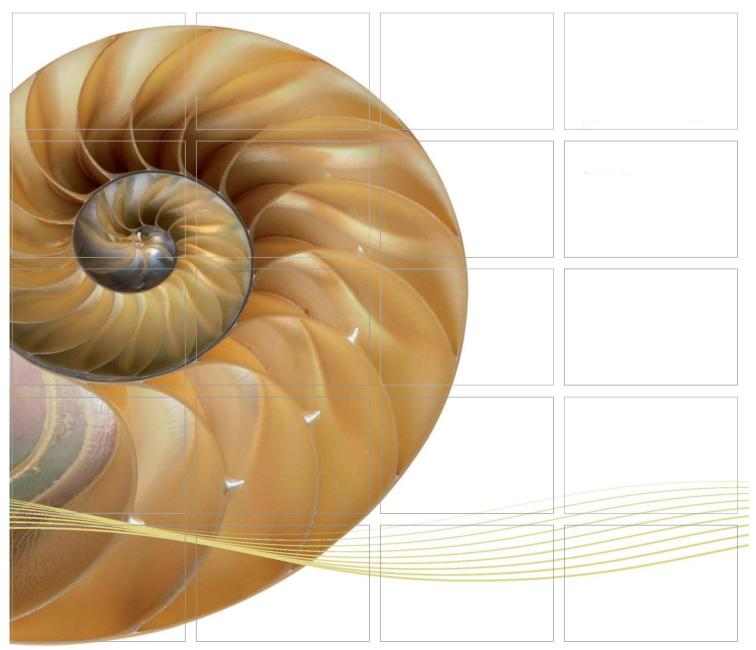
#### REPORT



Contract No. HY/2017/10
Tuen Mun – Chek Lap Kok Link –
Northern Connection Tunnel
Buildings, Electrical and Mechanical
Works

Nineteenth Monthly EM&A Report

13 January 2020

**Environmental Resources Management** 2507, 25/F One Harbourfront

2507, 25/F One Harbourfro 18 Tak Fung Street Hunghom, Kowloon Hong Kong Telephone 2271 3000 Facsimile 2723 5660





# Contract No. HY/2017/10 Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works

Document Code: 0463091\_19th Monthly EM&A\_20200113.doc

Nineteenth Monthly EM&A Report

# **Environmental Resources Management**

2507, 25/F One Harbourfront 18 Tak Fung Street Hunghom, Kowloon Hong Kong Telephone: (852) 2271 3000

Facsimile: (852) 2723 5660 E-mail: post.hk@erm.com http://www.erm.com

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Revision	Description	Ву	Checked	Approved	Date
name of 'EF terms of the Business ar	has been prepared by Environmental Resources Management the trading RM Hong-Kong, Limited', with all reasonable skill, care and diligence within the contract with the client, incorporating our General Terms and Conditions of all taking account of the resources devoted to it by agreement with the client. In any responsibility to the client and others in respect of any matters outside if the above.	Pul	ernal	Certificate	5 18001:2007 No. OHS 515956 BSI W 1001: 2008 e No. FS 32515





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14 January 2020

By Fax (2783 0155) and By Post

AECOM Asia Company Limited Supervising Officer's Representative Office No. 8 Mong Fat Street, Tuen Mun, New Territories, Hong Kong

Attention: Mr. Desmond Fung

Dear Mr. Fung,

Re: Agreement No. CE 48/2011 (EP)
Environmental Project Office for the
HZMB Hong Kong Link Road, HZMB Hong Kong Boundary Crossing Facilities, and
Tuen Mun-Chek Lap Kok Link – Investigation

Contract No. HY/2017/10 TM-CLKL – Northern Connection Tunnel Buildings, E&M Works 19<sup>th</sup> Monthly EM&A Report for December 2019

Reference is made to the Environmental Team's submission of the monthly EM&A report for December 2019 (ET's ref.: "0463091\_19th Monthly EM&A\_20200113.doc" dated 13 January 2020) certified by the ET Leader and provided to us via e-mail on 13 January 2020.

Please be informed that we have no adverse comments on the captioned submission. We write to verify the captioned submission in accordance with Condition 4.4 of EP-354/2009/D.

Thank you for very much your attention. Please feel free to contact the undersigned or the ENPO Leader, Mr. Y H Hui, should you require further information.

Yours sincerely, For and on behalf of Ramboll Hong Kong Limited

F. C. Tsang

Independent Environmental Checker

Tuen Mun-Chek Lap Kok Link

c.c.

HyD	Mr. Patrick Ng	(By Fax: 3188 6614)
HyD	Mr. Cheng Pan	(By Fax: 3188 6614)
AECOM	Mr. Conrad Ng	(By Fax: 3922 9797)
ERM	Dr. Jasmine Ng	(By Fax: 2723 5660)
Gammon	Mr. Max Poon	(By Fax: 3520 0486)

Internal: DY, YH, RY, HW, ENPO Site

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#### TABLE OF CONTENTS

	EXECUTIVE SUMMARY	1
1	INTRODUCTION	1
1.1	BACKGROUND	1
1.2	SCOPE OF REPORT	2
1.3	ORGANIZATION STRUCTURE	2
1.4	SUMMARY OF CONSTRUCTION WORKS	2
2	EM&A RESULTS	5
2.1	AIR QUALITY	5
2.2	LANDFILL GAS HAZARD MONITORING	6
2.3	EM&A SITE INSPECTION	7
2.4	Waste Management Status	8
2.5	ENVIRONMENTAL LICENSES AND PERMITS	9
2.6	IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES	11
2.7	SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMA	NCE
	LIMIT	11
2.8	SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL	
	Prosecutions	11
3	FUTURE KEY ISSUES	12
3.1	CONSTRUCTION ACTIVITIES FOR THE COMING MONTH	12
3.2	KEY ISSUES FOR THE COMING MONTH	12
4	CONCLUSIONS AND RECOMMENDATIONS	14
4.1	Conclusions	14

#### List of Appendices

Appendix A	Project Organization for Environmental Works
Appendix B	Construction Programmes
Appendix C	Implementation Schedule of Environmental Mitigation Measures (EMIS)
Appendix D	Summary of Action and Limit Levels
Appendix E	Event Action Plan
Appendix F	EM&A Monitoring Schedule
Appendix G	Calibration Certificate of Monitoring Equipment
Appendix H	Landfill Gas Monitoring Results and Graphical Presentation
Appendix I	Monthly Summary of Waste Flow Table
Appendix J	Cumulative Statistics on Exceedances, Complaints, Notifications of Summons and Successful Prosecutions

#### **EXECUTIVE SUMMARY**

Under *Contract No. HY/2017/10*, Gammon Construction Limited (GCL) is commissioned by the Highways Department (HyD) to undertake Northern Connection Tunnel Buildings, Electrical and Mechanical Works of the Tuen Mun – Chek Lap Kok Link Project (TM-CLK Link Project) while AECOM Asia Company Limited was appointed by HyD as the Engineer. For implementation of the environmental monitoring and audit (EM&A) programme under the Contract, ERM-Hong Kong, Limited (ERM) has been appointed as the Environmental Team (ET) in accordance with *Environmental Permit No. EP-354/2009/A*. Ramboll Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO). Subsequent applications for variation of environmental permits (VEP), *EP-354/2009/B*, *EP-354/2009/C* and *EP-354/2009/D*, were granted on 28 January 2014, 10 December 2014 and 13 March 2015, respectively.

The construction phase of the Contract commenced on 7 June 2018 and will tentatively be completed by 2021. The impact monitoring of the EM&A programme, including air quality and environmental site inspections, were commenced on 7 June 2018.

This is the Nineteenth Monthly EM&A report presenting the EM&A works carried out during the period from 1 to 31 December 2019 for the *Contract No. HY/2017/10 Northern Connection Tunnel Buildings, Electrical and Mechanical Works* (the "Contract") in accordance with the Updated EM&A Manual of the TM-CLK Link Project. As informed by the Contractor, major activities in the reporting period included:

#### Land-based Works

- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Administration Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Maintenance Depot;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Fire Services Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at Customs and Excise Department Building;

- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at N1;
- Electrical and Mechanical Works at Kiosk N2;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at the Tunnel;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Booth;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation Building.

A summary of monitoring and audit activities conducted in the reporting period is listed below (1):

24-hour TSP Monitoring 11 sessions

1-hour TSP Monitoring 11 sessions

Landfill Gas Hazard Monitoring 24 days

Joint Environmental Site Inspection 4 sessions

#### Summary of Breaches of Action/Limit Levels

Breaches of Action and Limit Levels for Air Quality

Four (4) exceedances of Action Level and one (1) exceedance of Limit Level of 1-hour TSP were recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period.

Breaches of Action Level for Landfill Gas Hazard Montioring

Results of landfill gas hazard monitoring in the reporting month complied with the Action Level.

ET justification on the Contract Specific Environmental Monitoring and Audit activities under this Contract was submitted to ENPO on 11 September 2018

#### Environmental Complaints, Non-compliance & Summons

There was no environmental complaint, notification of summons or successful prosecution recorded in the reporting period.

#### Reporting Change

There was no reporting change in the reporting period.

#### Upcoming Works for the Next Reporting Month

Works to be undertaken in the next monitoring period of January 2020 include the following:

#### Land-based Works

- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room:
- Electrical and Mechanical Works at North Ventilation Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Administration Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Maintenance Depot;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Fire Services Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at Customs and Excise Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at N1;
- Electrical and Mechanical Works at Kiosk N2;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at the Tunnel;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation Building.

#### **Future Key Issues**

Potential environmental impacts arising from the above upcoming construction activities in the next reporting month of January 2020 are mainly associated with dust and waste management issues.

#### 1 INTRODUCTION

#### 1.1 BACKGROUND

According to the findings of the Northwest New Territories (NWNT) Traffic and Infrastructure Review conducted by the Transport Department, Tuen Mun Road, Ting Kau Bridge, Lantau Link and North Lantau Highway would be operating beyond capacity after 2016. This forecast has been based on the estimated increase in cross boundary traffic, developments in the Northwest New Territories (NWNT), and possible developments in North Lantau, including the Airport developments, the Lantau Logistics Park (LLP) and the Hong Kong – Zhuhai – Macao Bridge (HZMB). In order to cope with the anticipated traffic demand, two new road sections between NWNT and North Lantau – Tuen Mun – Chek Lap Kok Link (TM-CLKL) and Tuen Mun Western Bypass (TMWB) are proposed.

An Environmental Impact Assessment (EIA) of TM-CLKL (the Project) was prepared in accordance with the EIA Study Brief (No. ESB-175/2007) and the *Technical Memorandum of the Environmental Impact Assessment Process (EIAO-TM*). The EIA Report was submitted under the Environmental Impact Assessment Ordinance (EIAO) in August 2009. Subsequent to the approval of the EIA Report (EIAO Register Number AEIAR-146/2009), an Environmental Permit (EP-354/2009) for TM-CLKL was granted by the Director of Environmental Protection (DEP) on 4 November 2009, and EP variation (VEP) (EP-354/2009/A) was issued on 8 December 2010. Subsequent applications for variation of environmental permits (VEPs), *EP-354/2009/B*, *EP-354/2009/C* and *EP-354/2009/D*, were granted on 28 January 2014, 10 December 2014 and 13 March 2015, respectively.

Under *Contract No. HY/2017/10*, Gammon Construction Limited (GCL) is commissioned by the Highways Department (HyD) to undertake the Northern Connection Tunnel Buildings, Electrical and Mechanical Works of TM-CLKL while AECOM Asia Company Limited was appointed by HyD as the Engineer. For implementation of the environmental monitoring and audit (EM&A) programme under the Contract, ERM-Hong Kong, Limited (ERM) has been appointed as the Environmental Team (ET). Ramboll Hong Kong Ltd. was employed by HyD as the Independent Environmental Checker (IEC) and Environmental Project Office (ENPO).

The construction phase of the Contract commenced on 7 June 2018 and will be tentatively completed by 2021. The impact monitoring phase of the EM&A programme, including air quality and environmental site inspections, commenced on 7 June 2018.

The general layout plan of the Contract components is presented in *Figures 1.1* & 1.2a to c.





## **AECOM**

TUEN MUN -CHEK LAP KOK L**I**NK

CONTRACT TITLE

TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

■山■ 路 政 署
HIGHWAYS DEPARTMENT

CONSULTANT

AECOM Asia Company Ltd.

SUB-CONSULTANTS

Figure 1.2a

ISSUE/REVISION

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PROJECT NO.

CONTRACT NO.

HY/2017/10

60240249

SHEET TITLE

ZON**I**NG PLAN

60240249/C4/7061A



# **AECOM**

TUEN MUN -CHEK LAP KOK LINK

CONTRACT TITLE

TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

■▲■ 路 政 署 HIGHWAYS DEPARTMENT 港 珠 澳 大 橋 香 港 工 程 管 理 處 Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

CONSULTANT 工程顧問公司

AECOM Asia Company Ltd. www.aecom.com

SUB-CONSULTANTS 分判工程顧問公司

Figure 1.2b

ISSUE/REVISION

 I/R 修訂	DATE 日期	DESCRIPTION 內容摘要	CHK 複核
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**KEY PLAN** 索引圖

**CONTRACT NO.** 合約編號

HY/2017/10

60240249

SHEET TITLE 圖紙名稱

ZONING PLAN

SHEET NUMBER 圖紙編號

60240249/C4/7062A

# **AECOM**

PROJECT

# TUEN MUN -CHEK LAP KOK LINK

CONTRACT TITLE

TUEN MUN - CHEK LAP KOK LINK - NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

■▲■ 路 政 署 HIGHWAYS DEPARTMENT 港 珠 澳 大 橋 香 港 工 程 管 理 處 Hong Kong - Zhuhai - Macao Bridge Hong Kong Project Management Office

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Figure 1.2c

## ISSUE/REVISION

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**KEY PLAN** 索引圖

PROJECT NO. 項目編號

CONTRACT NO. <sup>合約編號</sup>

HY/2017/10

60240249

SHEET TITLE 圖紙名稱

**ZONING PLAN** 

(SHEET 3)

SHEET NUMBER 圖紙編號

60240249/C4/7063A

#### 1.2 Scope of Report

This is the Nineteenth Monthly EM&A Report under the *Contract No. HY/2017/10 Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works.* This report presents a summary of the environmental monitoring and audit works in December 2019.

#### 1.3 ORGANIZATION STRUCTURE

The organization structure of the Contract is shown in *Appendix A*. The key personnel contact names and contact details are summarized in *Table 1.1* below.

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
HyD (Highways Department)	Project Coordinator	Joseph Lee	2762 4958	3188 6614
-	Senior Engineer	Cheng Pan	2762 3383	3188 6614
ER (AECOM Asia Company Limited)	Principle Resident Engineer	S. W. Fok	2293 6200	2293 6300
	Resident Engineer	Desmond Fung	2293 6200	2293 6300
ENPO / IEC (Ramboll Hong Kong	ENPO Leader	Y.H. Hui	3465 2850	3465 2899
Ltd.)	IEC	Dr. F.C. Tsang	3465 2851	3465 2899
Contractor (Gammon	Site Agent	Kenneth Tai	9039 4723	-
Construction Limited)	Environmental Officer	Max Poon	9103 6303	-
ET (ERM-HK)	ET Leader	Dr. Jasmine Ng	2271 3311	2723 5660

#### 1.4 SUMMARY OF CONSTRUCTION WORKS

The construction phase of the Contract commenced on 7 June 2018. The three-month rolling construction programme is shown in Appendix B.

As informed by the Contractor, details of the major works carried out in this reporting month are listed below:

#### Land-based Works

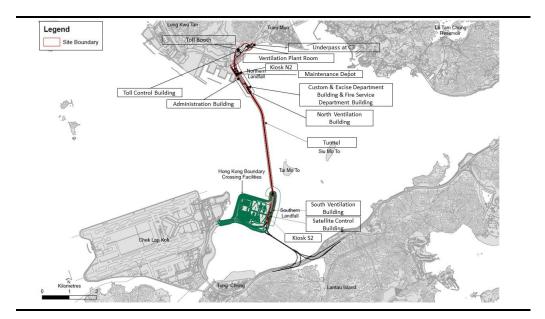
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
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- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Maintenance Depot;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Fire Services Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at Customs and Excise Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at N1;
- Electrical and Mechanical Works at Kiosk N2;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at the Tunnel;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Booth;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation Building.

The locations of the construction activities are shown in *Figure 1.3*. The Environmental Sensitive Receivers in the vicinity of the Contract are shown in *Figure 1.4*.

The implementation schedule of environmental mitigation measures is presented in *Appendix C*.

Figure 1.3 Locations of Major Construction Activities in the Reporting Month



#### 2 EM&A RESULTS

The EM&A programme required environmental monitoring for air quality and environmental site inspections for air quality, water quality and waste management. The EM&A requirements and related findings for each component are summarized in the following sections

#### 2.1 AIR QUALITY

#### 2.1.1 Monitoring Requirements and Equipment

In accordance with the Updated EM&A Manual and the Enhanced TSP Monitoring Plan, impact 1-hour TSP monitoring was conducted three (3) times every six (6) days and impact 24-hour TSP monitoring was carried out once every six (6) days when the highest dust impact was expected. 1-hr and 24-hr TSP monitoring frequency was increased to three times per day every three days and daily every three days, respectively, as excavation works for launching shaft under *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* commenced on 24 October 2014.

Results of air quality monitoring were adopted from the published EM&A data of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* <sup>(1)</sup>.

The Action and Limit Levels of the air quality monitoring were adopted from the published EM&A reports of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* <sup>(2)</sup>. The Action and Limit Levels are provided in *Appendix D*.

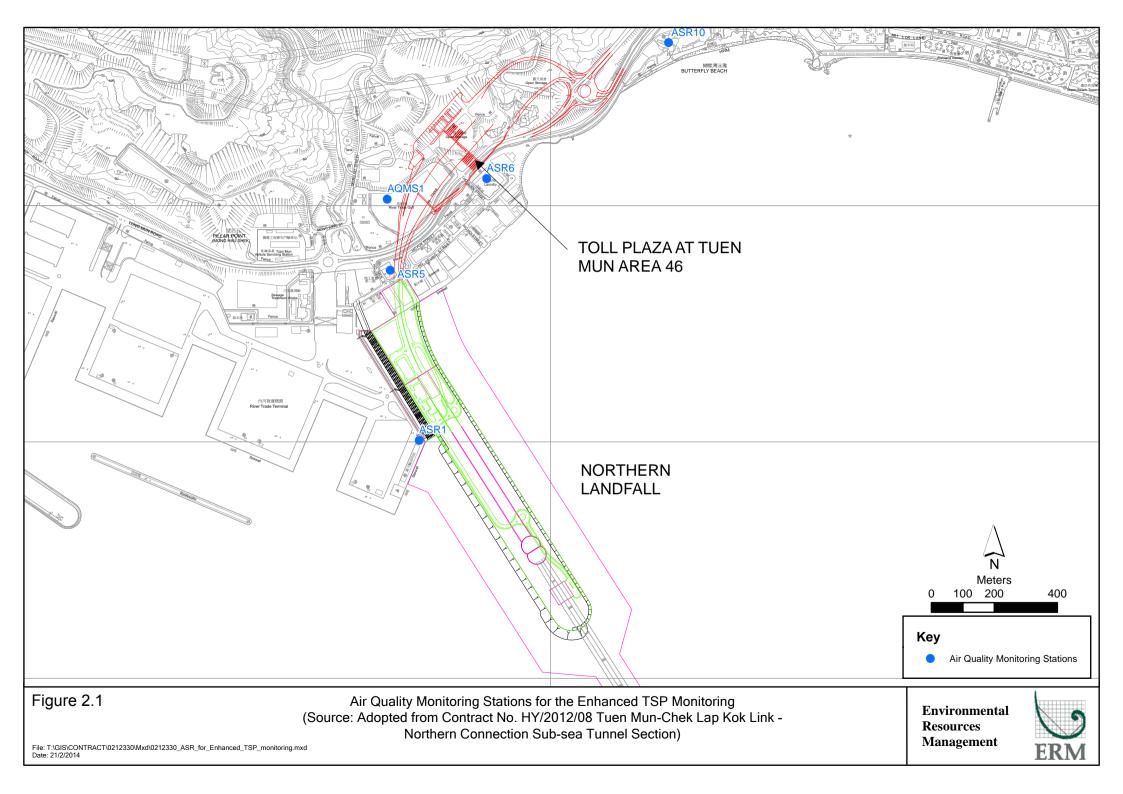
The locations of the monitoring stations overlapped with Contract No. HY/2012/08 are shown in *Figure 2.1* and presented in *Table 2.1*.

Table 2.1 Locations of Impact Air Quality Monitoring Stations and its Corresponding Monitoring Requirements

<b>Monitoring Station</b>	Monitoring Dates	Location	Description	Parameters & Frequency
ASR1	1, 4, 7, 10, 13, 16, 19,	Tuen Mun	Office	TSP monitoring
	22, 25, 28 and 31	Fireboat Station		<ul> <li>1-hour Total Suspended</li> </ul>
	December 2019			Particulates (1-hour TSP,
ASR5		Pillar Point Fire	Office	$\mu$ g/m³), 3 times in every 6 days
		Station		<ul> <li>24-hour Total Suspended</li> </ul>
				Particulates (24-hour TSP,
AQMS1		Previous River	Bare ground	$\mu$ g/m³), daily for 24-hour in
		Trade Golf		every 6 days
				Enhanced TSP monitoring

Published EM&A data for impact air quality monitoring by Contract No. HY/2012/08 are available at: http://www.hzmbenpo.com/

<sup>2)</sup> Published EM&A reports of Contract No. HY/2012/08 are available at: http://www.hzmbenpo.com/



Monitoring Station Monitoring Dates	Location	Description	Parameters & Frequency
ASR6	Butterfly Beach	Office	(commenced on 24 October 2014
	Laundry		under Contract No. HY/2012/08)
			<ul> <li>1-hour Total Suspended</li> </ul>
ASR10	<b>Butterfly Beach</b>	Recreational	Particulates (1-hour TSP,
	Park	uses	$\mu$ g/m³), 3 times in every 3 days
			<ul> <li>24-hour Total Suspended</li> </ul>
			Particulates (24-hour TSP,
			$\mu$ g/m³), daily for 24-hour in
			every 3 days

#### 2.1.2 Results and Observations

Results of air quality monitoring were adopted from the published EM&A data of *Contract No. HY/2012/08 Tuen Mun-Chek Lap Kok Link – Northern Connection Sub-sea Tunnel Section* <sup>(1)</sup>.

Four (4) exceedances of Action Level and one (1) exceedance of Limit Level of 1-hour TSP were recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period. The exceedances were considered not related to this Contract upon further investigation and the investigation report is presented in *Appendix J*. No action is required to be undertaken in accordance with the Event Action Plan as presented in *Appendix E*.

No exceedance of Action and Limit Levels for 24-hour TSP was recorded in the reporting month.

#### 2.2 LANDFILL GAS HAZARD MONITORING

In accordance with the Updated EM&A Manual of the TM-CLK Link Project, landfill gas hazard monitoring should be perform to ensure that the works area at Pillar Point Valley (PPV) Landfill is free of landfill gas during any excavations works. A total of 24 days of landfill gas hazard monitoring was conducted at Toll Control Building during 1 to 31 December 2019 (*Appendix F*).

The landfill gas hazard monitoring was conducted in accordance to the Upated EM&A Manual with a Altair 5X Gas Detector. The calibration certificate for the equipment is presented in *Appendix G*.

The Action Level of the landfill gas hazard monitoring was adopted from the Updated EM&A Manual of the TM-CLK Link Project and are provided in *Appendix D*.

#### 2.2.1 Results and Observations

Results for landfill gas hazard monitoring are summarized in *Table 2.2* and the monitoring data is provided in *Appendix H*.

Published EM&A data for impact air quality monitoring by Contract No. HY/2012/08 are available at: http://www.hzmbenpo.com/

Results of methane, oxygen and carbon dioxide in the reporting month complied with the Action Level. No action as stated in the Updated EM&A Manual of the TM-CLK Link Project and presented in *Appendix D* is required to be undertaken.

Table 2.2 Summary of Landfill Gas Hazard Monitoring Results in the Reporting Period

	Average (%)	Range (%)	Action Level (%) (a)
Methane	0	0	10/20
Oxygen	20.8	20.8-20.9	19/18
Carbon Dioxide	0.03	0.03-0.04	0.5/1.5

#### Notes:

#### 2.3 EM&A SITE INSPECTION

Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures under the Contract. In the reporting month, four (4) site inspections were carried out on 6, 13, 20 and 27 December 2019.

Key observations and recommendations during the site inspections in this reporting period are summarized in *Table 2.3*.

Table 2.3 Specific Observations and Recommendations during the Weekly Site Inspection in this Reporting Month

Inspection Date	Observations	Recommendations/ Remarks
6 December 2019	<ul> <li>Satellite Control Building</li> <li>Chemicals were observed not placed in drip tray.</li> <li>Damaged drip tray should be replaced.</li> </ul>	<ul> <li>Satellite Control Building</li> <li>The Contractor was reminded to place chemicals in drip tray.</li> <li>The Contractor was reminded to replace the damaged drip tray.</li> </ul>
13 December 2019	<ul> <li>Fire Services Department Building</li> <li>Chemical containers were observed not placed in drip tray.</li> <li>Customs and Excise Department Building</li> <li>Dusty materials should be properly covered.</li> </ul>	<ul> <li>Fire Services Department Building</li> <li>The Contractor was reminded to place chemical containers in drip tray.</li> <li>Customs and Excise Department Building</li> <li>The Contractor was reminded to cover the dusty materials with tarpaulin sheet.</li> </ul>
20 December 2019	<ul> <li>Customs and Excise Department Building</li> <li>Cement bags should be covered properly with tarpaulin sheet.</li> <li>Chemical containers were observed not locked.</li> </ul>	<ul> <li>Customs and Excise Department Building</li> <li>The Contractor was reminded to cover properly the cement bags.</li> <li>The Contractor was reminded to place chemical containers in drip tray.</li> </ul>

<sup>(</sup>a) Depending on the results of the measurements, actions required will vary. Actions in the event of landfill gas being detected in excavation/confined area was adopted from the Updated EM&A Manual of the TM-CLK Link Project.

Inspection Date	Observations	Recommendations/ Remarks
27 December	Satellite Control Building	Satellite Control Building
2019	<ul> <li>Better housekeeping should be maintained.</li> </ul>	<ul> <li>The Contractor was reminded to</li> </ul>
	<ul> <li>Chemical containers were observed not</li> </ul>	maintain better housekeeping and
	placed in drip tray.	regularly cleanup general refuse.
	South Ventilation Building	<ul> <li>The Contractor was reminded to place</li> </ul>
	<ul> <li>Accumulated general refuse should be</li> </ul>	chemical containers in drip tray.
	cleared.	South Ventilation Building
		<ul> <li>The Contractor was reminded to clear</li> </ul>
		accumulated general refuse.

The Contractor has rectified all of the observations as identified during environmental site inspections in the reporting month.

#### 2.4 WASTE MANAGEMENT STATUS

The Contractor had submitted application form for registration as chemical waste producer under the Contract. Sufficient numbers of receptacles were available for general refuse collection and sorting.

Wastes generated during this reporting period included mainly construction wastes (inert and non-inert). Reference has been made to the waste flow table prepared by the Contractor (*Appendix I*). The quantities of different types of wastes are summarized in *Table 2.4*.

Table 2.4 Quantities of Different Waste Generated in the Reporting Month

Month/Year	Inert C&D Materials <sup>(a)</sup> (m³)	Inert Construction Waste Re- used (m³)	Non-inert Construction Waste <sup>(b)</sup> (kg)	Imported Fill (m³)	Recyclable Materials <sup>(c)</sup> (kg)	Chemical Wastes (kg)
December 2019	489	0	276,850	0	0	0

#### Notes:

- (a) Inert construction wastes include hard rock and large broken concrete disposed as public fill.
- (b) Non-inert construction wastes include general refuse disposed at landfill.
- (c) Recyclable materials include metals, paper, cardboard, plastics, timber and others.

The Contractor was advised to properly maintain on site C&D materials and waste collection, sorting and recording system, dispose of C&D materials and wastes at designated ground and maximize reuse/ recycle of C&D materials and wastes. The Contractor was also reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.

For chemical waste containers, the Contractor was reminded to treat properly and store temporarily in designated chemical waste storage area on site in accordance with the *Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes*.

2.5	ENVIRONMENTAL LICENSES AND PERMITS			
	The status of environmental licensing and permit is summarized in <i>Table 2.5</i> below.			

 Table 2.5
 Summary of Environmental Licensing and Permit Status

License/ Permit	License or Permit No.	Date of Issue	Date of Expiry	License/ Permit Holder	Remarks
Environmental Permit	EP-354/2009/D	13 March 2015	N/A	HyD	Tuen Mun- Chek Lap Kok Link
APCO Construction Dust	433493	14 May 2018	N/A	GCL	For Tuen Mun working area
Notification					
Construction Waste Billing	7030836	15 May 2018	N/A	GCL	N/A
Account					
Chemical Waste Producer	5213-422-G2827-01	13 June 2018	N/A	GCL	N/A
Registration					
Discharge License under	WT00031783-2018	22 October 2018	31 October 2023	GCL	Sampling Frequency: Bimonthly
WPCO for Buildings at C2					
area					
Discharge License under	WT00032062-2018	30 October 2018	31 October 2023	GCL	Sampling Frequency: Quarterly
WPCO for Buildings at C3					
area					
Construction Noise Permit	GW-RW0524-19	3 November 2019	29 April 2020	GCL	For Toll Control Building, Administration
					Building, Maintenance Depot, FSD, C&ED,
					Boundary Wall, Tunnel, Approach ramp,
					NVB and WA18
Construction Noise Permit	GW-RS0778-19	30 August 2019	28 February 2020	GCL	For Kiosk S2 and SCB
Construction Noise Permit	GW-RS1130-19	19 December 2019	18 June 2020	GCL	For Kiosk S2 and SCB
Construction Noise Permit	GW-RS0448-19	25 September 2019	14 December 2019	GCL	For Deck Void Lighting Installation

#### 2.6 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

In response to the site audit findings, the Contractors carried out all corrective actions.

A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in *Appendix C*. The necessary mitigation measures relevant to this Contract were implemented properly.

The landscape and visual (L&V) mitigation measures were also monitored on weekly basis in the reporting period. The monitoring status is summarized in *Appendix C*.

# 2.7 SUMMARY OF EXCEEDANCES OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMIT

Four (4) exceedances of Action Level and one (1) exceedance of Limit Level of 1-hour TSP were recorded by the Environmental Team of Contract No. *HY*/2012/08 during the reporting period.

No exceedance of Action and Limit Levels for 24-hour TSP was recorded in the reporting month.

Results of landfill gas hazard monitoring in the reporting month complied with the Action Level.

Cumulative statistics are provided in *Appendix J.* 

# 2.8 SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

The Environmental Complaint Handling Procedure is provided in *Figure 2.2*.

There was no environmental complaint, notification of summons or successful prosecution recorded in the reporting period.

Statistics on complaints, notifications of summons, successful prosecutions are summarized in *Appendix J*.

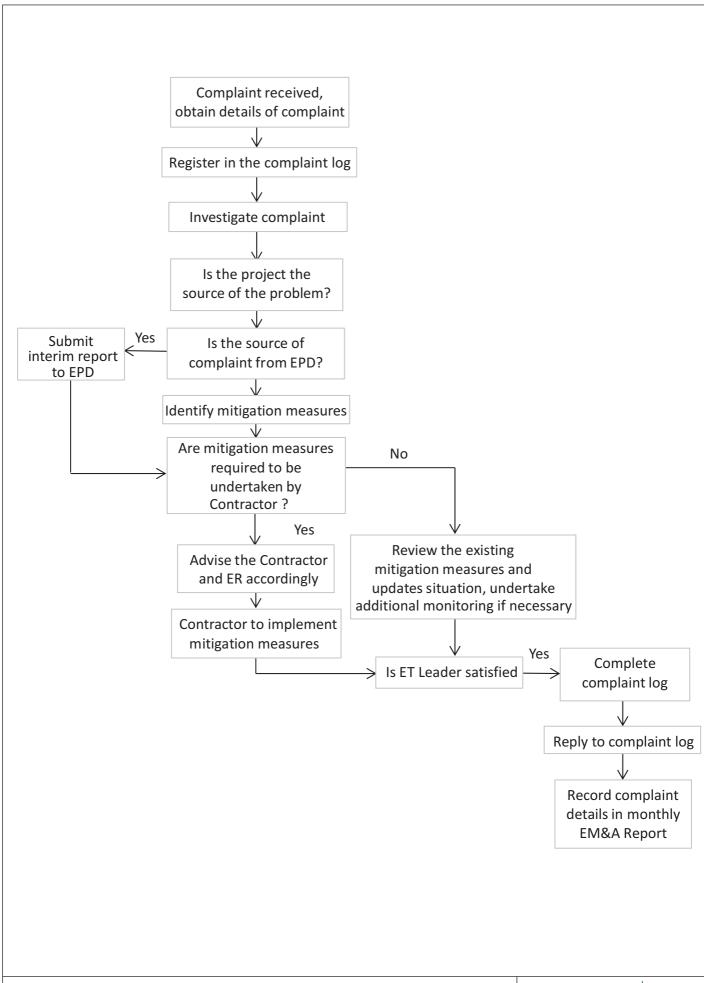


Figure 2.2

**Environmental Complaint Handling Procedure** 

Environmental Resources Management



#### 3 FUTURE KEY ISSUES

#### 3.1 CONSTRUCTION ACTIVITIES FOR THE COMING MONTH

As informed by the Contractor, the major works for the Contract in January 2020 will be:

#### Land-based Works

- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Administration Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Maintenance Depot;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Fire Services Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at Customs and Excise Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at N1;
- Electrical and Mechanical Works at Kiosk N2;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at the Tunnel:
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation Building.

#### 3.2 KEY ISSUES FOR THE COMING MONTH

Potential environmental impacts arising from the above upcoming construction activities in the next reporting month of January 2020 are mainly associated with dust and waste management issues.

#### 4 CONCLUSIONS AND RECOMMENDATIONS

#### 4.1 CONCLUSIONS

This Nineteenth Monthly EM&A Report presents the findings of the EM&A activities undertaken during the period from 1 to 31 December 2019, in accordance with the Updated EM&A Manual and the requirements of EP-354/2009/D.

Air quality (including 1-hour TSP and 24-hour TSP) monitoring were carried out in this reporting month.

Four (4) exceedances of Action Level and one (1) exceedance of Limit Level of 1-hour TSP were recorded by the Environmental Team of Contract No. *HY/2012/08* during the reporting period. No exceedance of Action and Limit Levels for 24-hour TSP was recorded in the reporting month.

Results of landfill gas hazard monitoring in the reporting month complied with the Action Level.

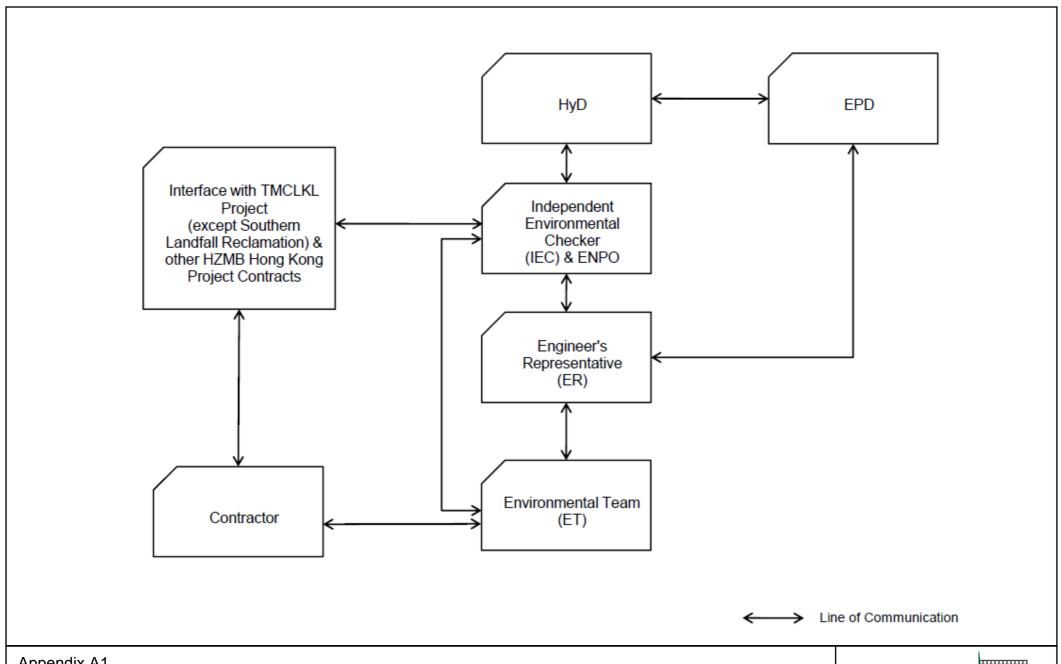
Environmental site inspection was carried out four (4) times in December 2019. Remedial actions recommended for the deficiencies identified during the site audits were properly implemented by the Contractor.

There was no environmental complaint, notification of summons or successful prosecution recorded in the reporting period.

The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

## Appendix A

# Project Organization for Environmental Works



Appendix A1

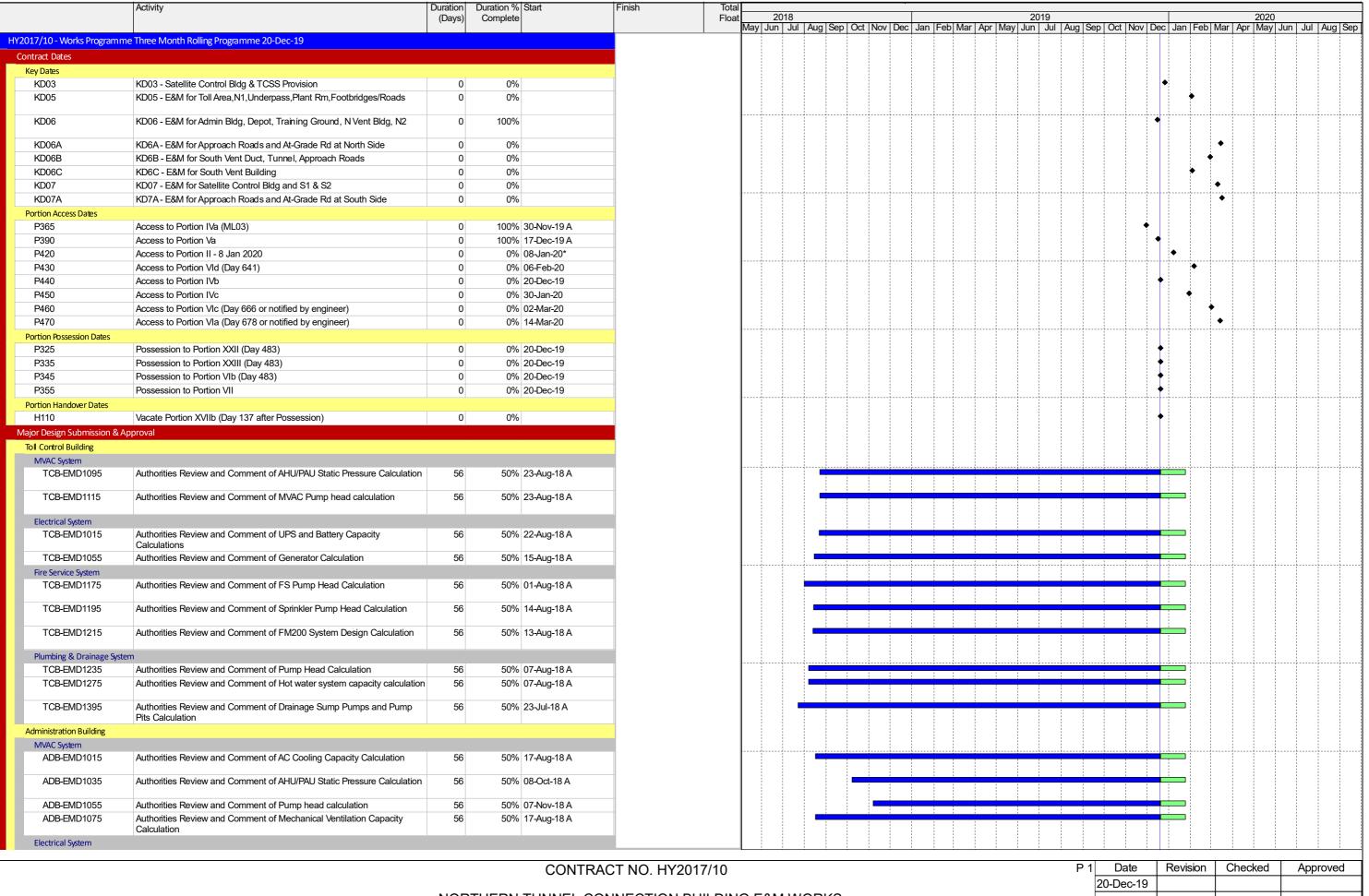
Contract No. HY/2017/10 Northern Connection Tunnel Buildings, Electrical and Mechanical Works, Project Organization

**Environmental** Resources Management

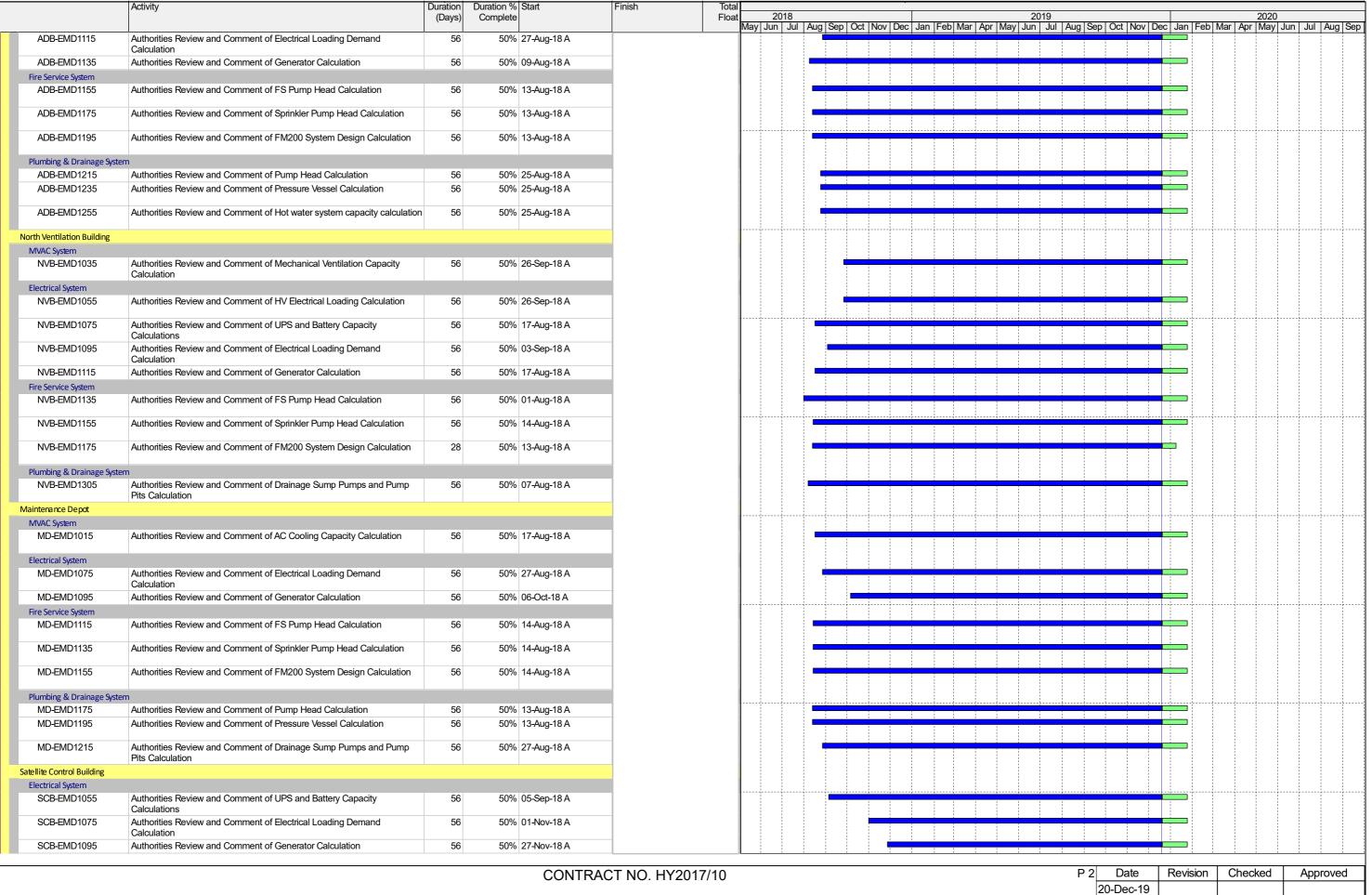


## Appendix B

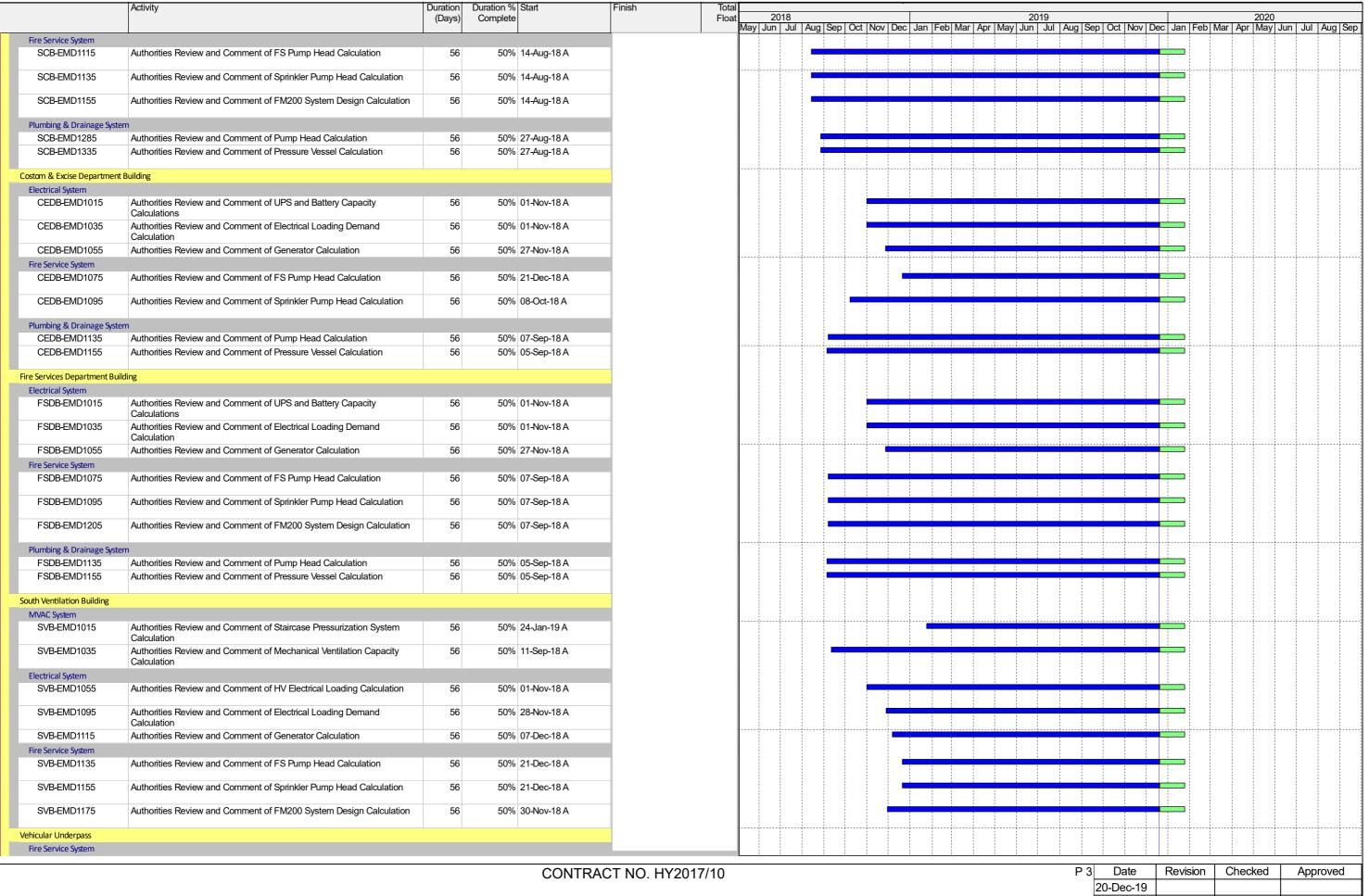
# Construction Programme



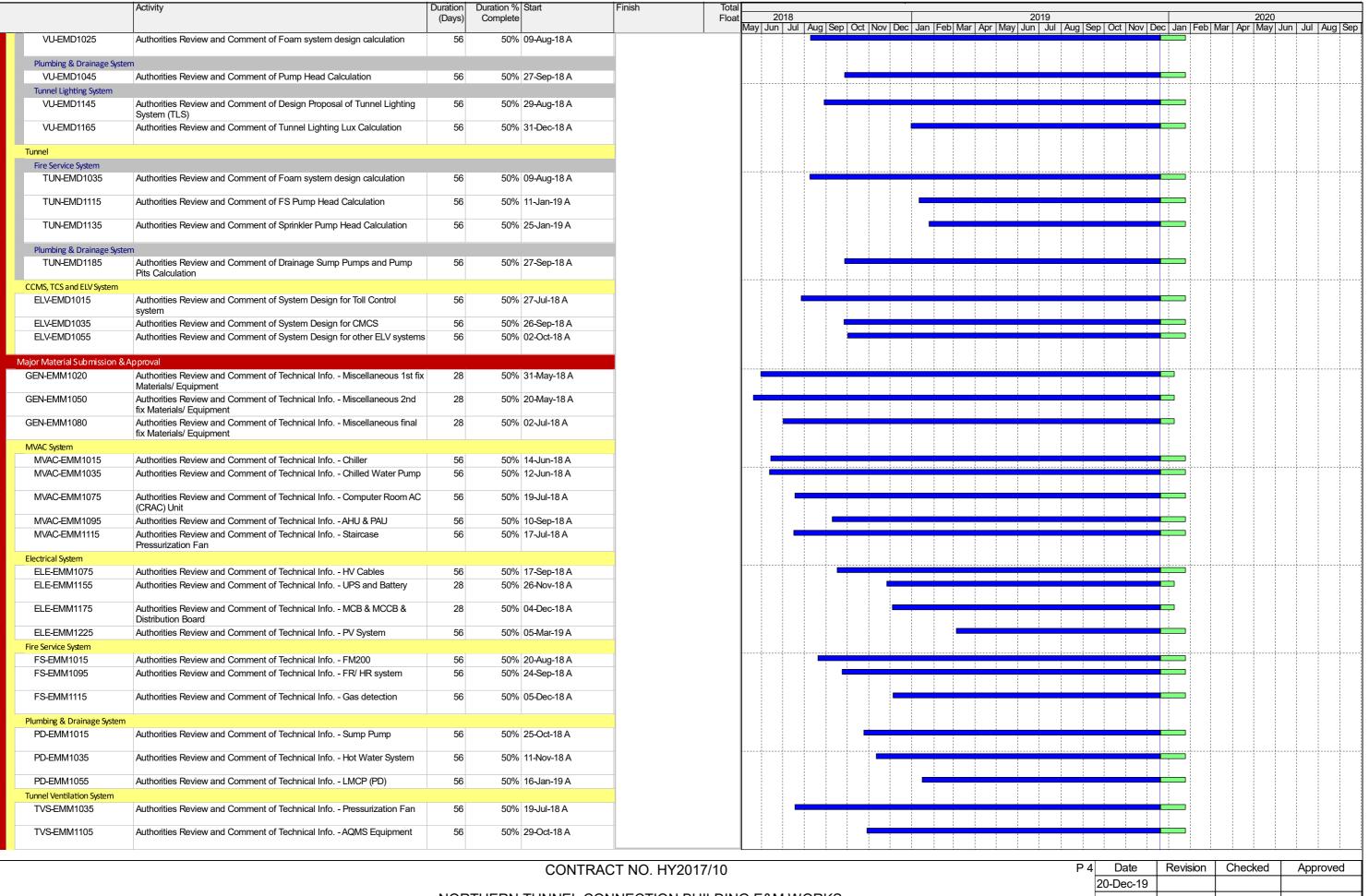
<sup>2</sup> 1	Date	Revision	Checked	Approved
	20-Dec-19			



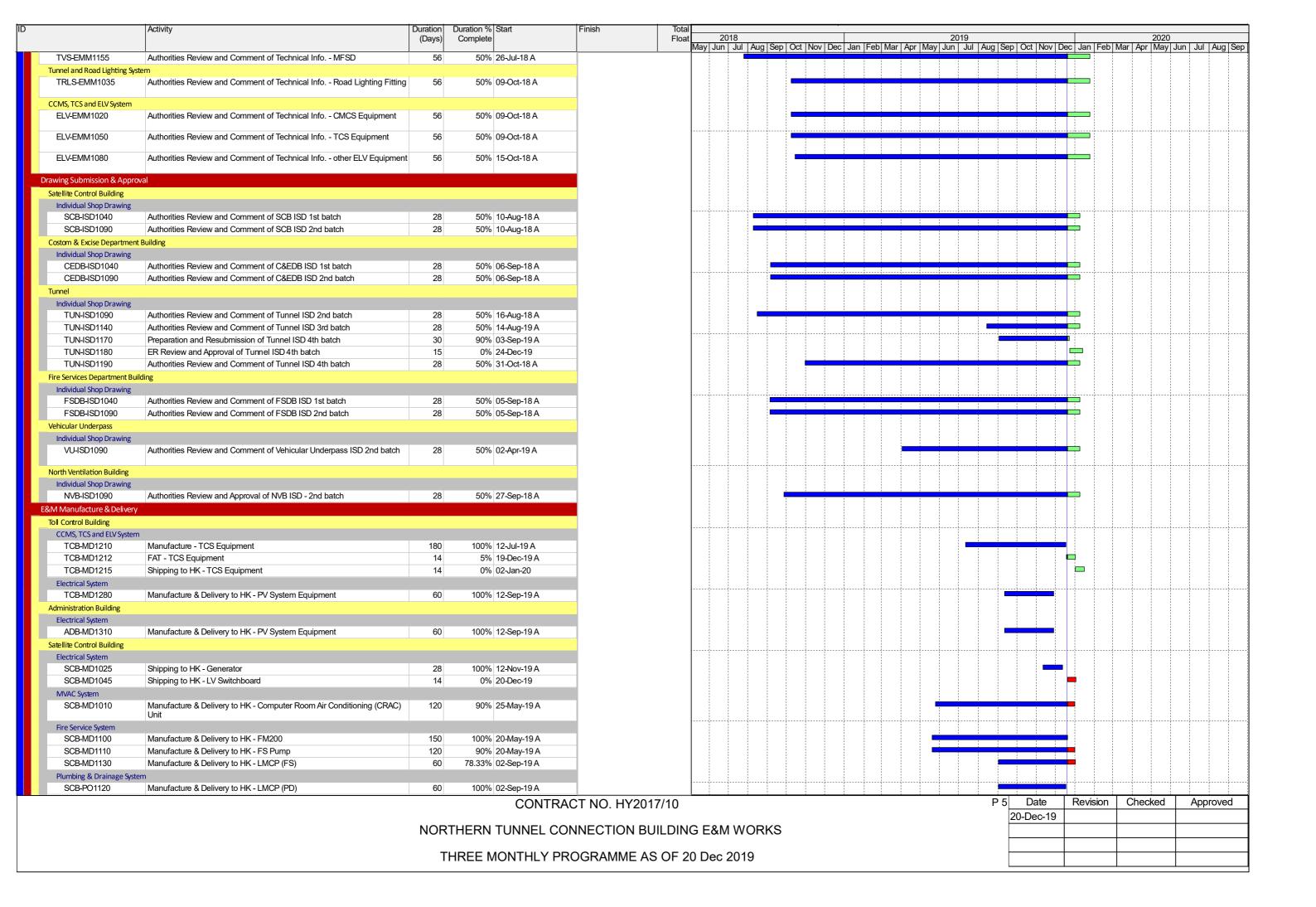
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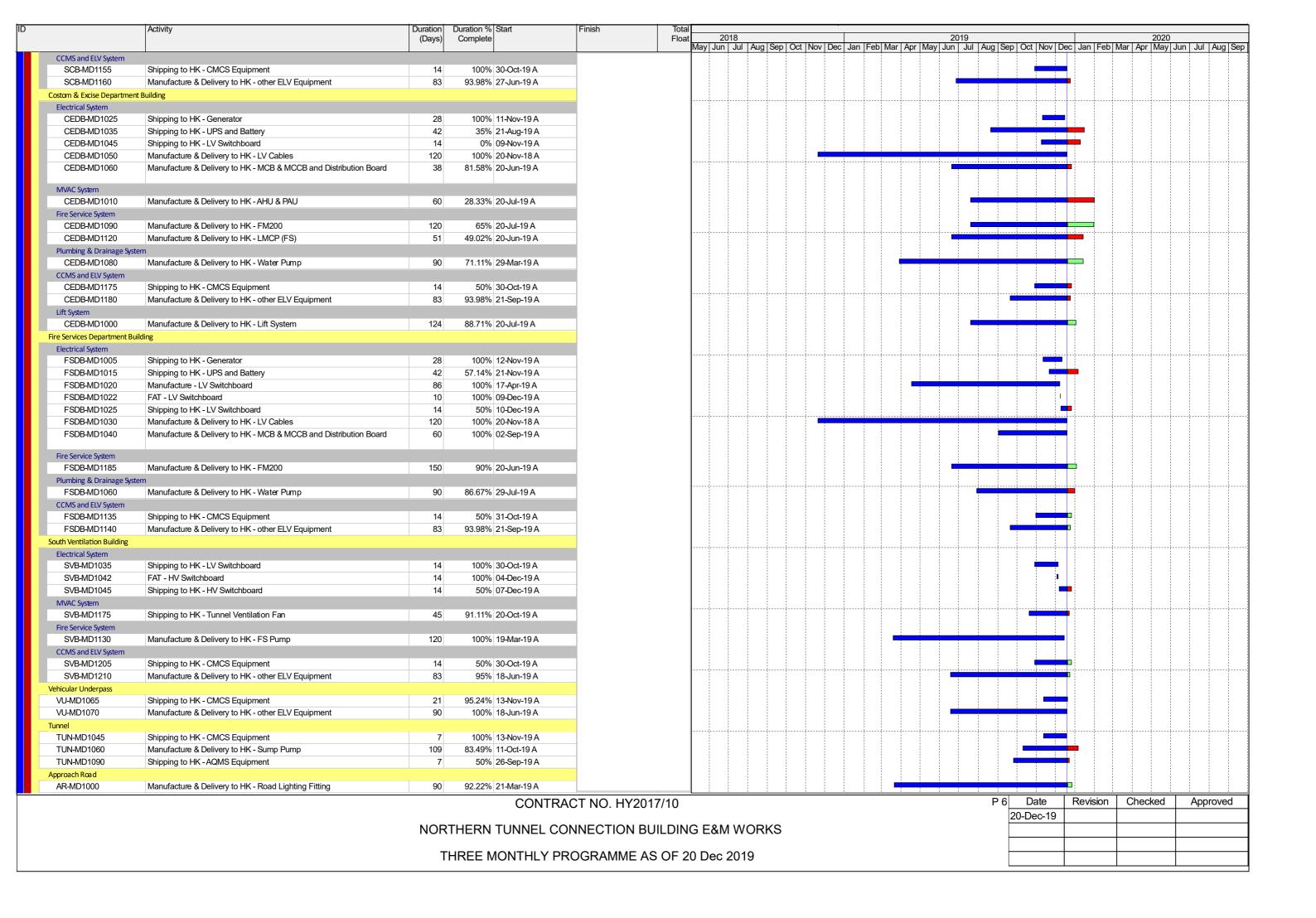


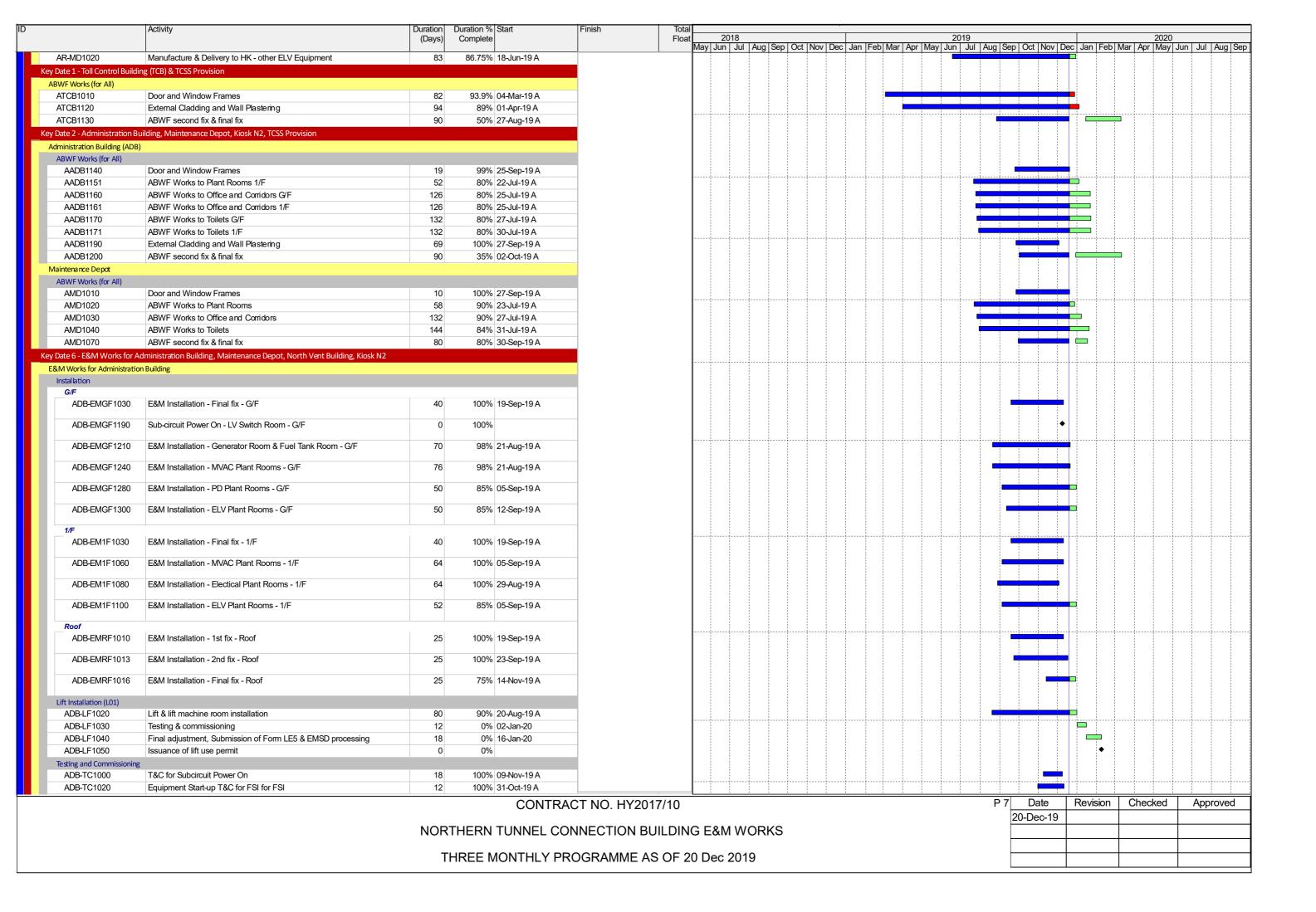
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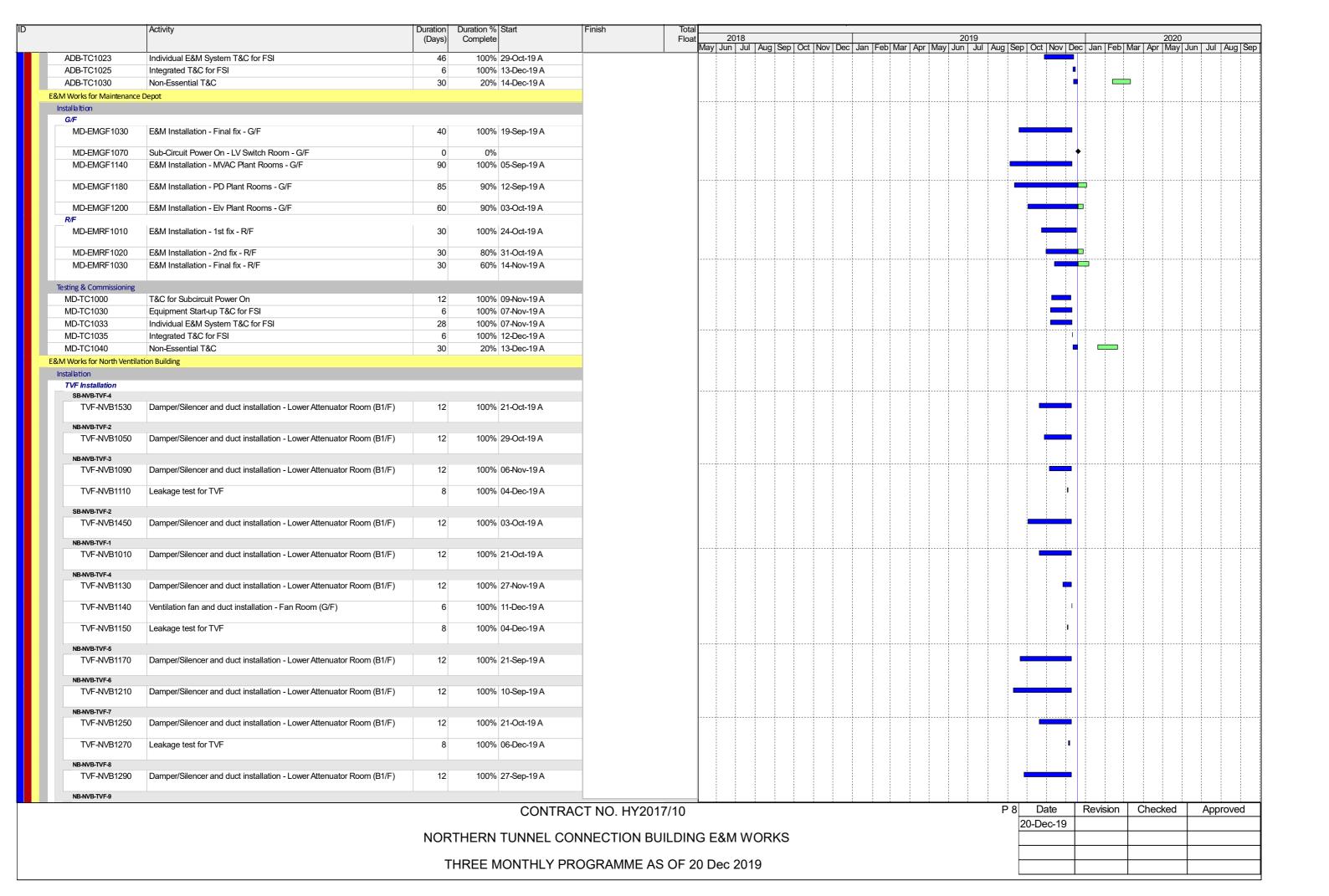


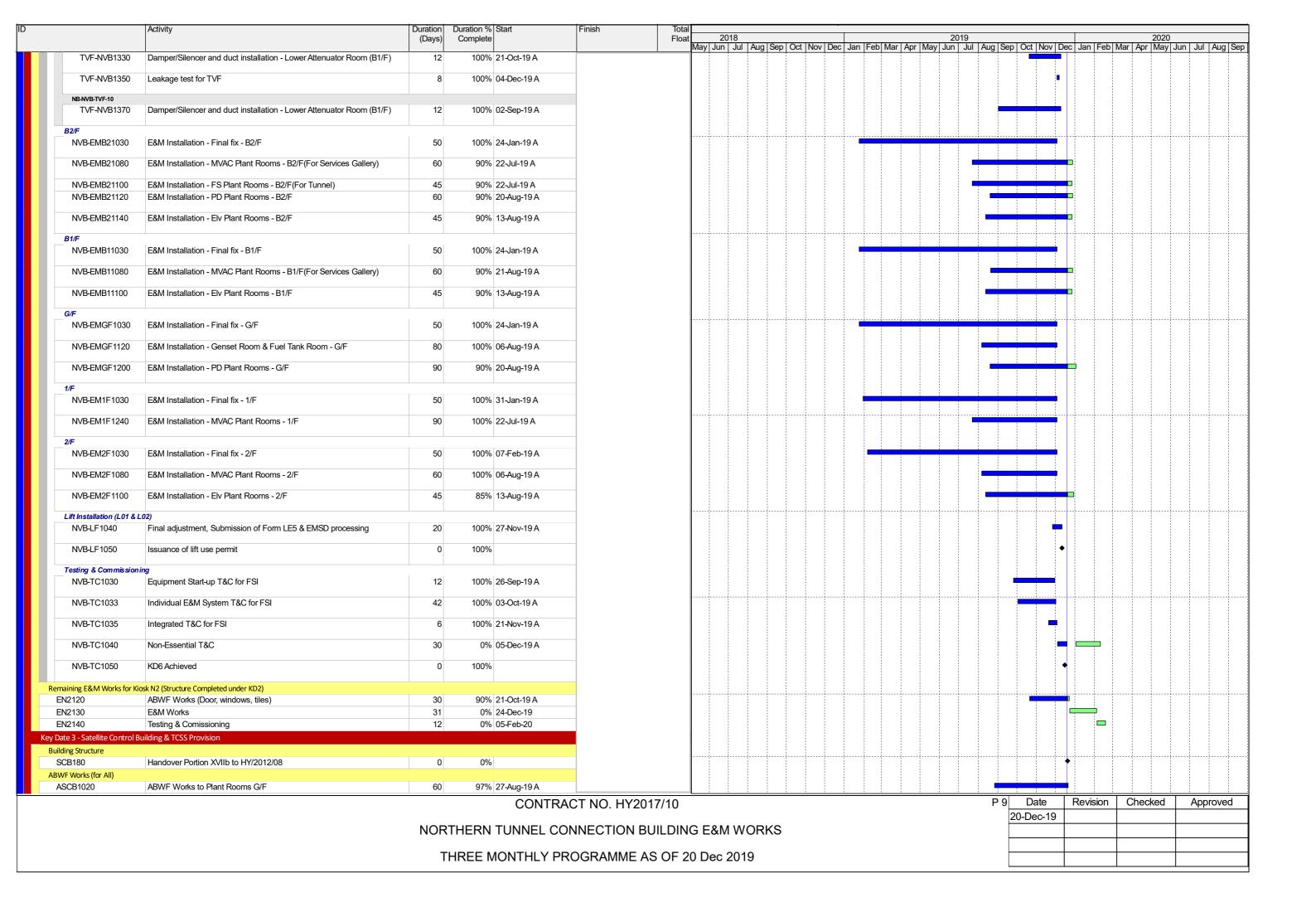
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	20-Dec-19			

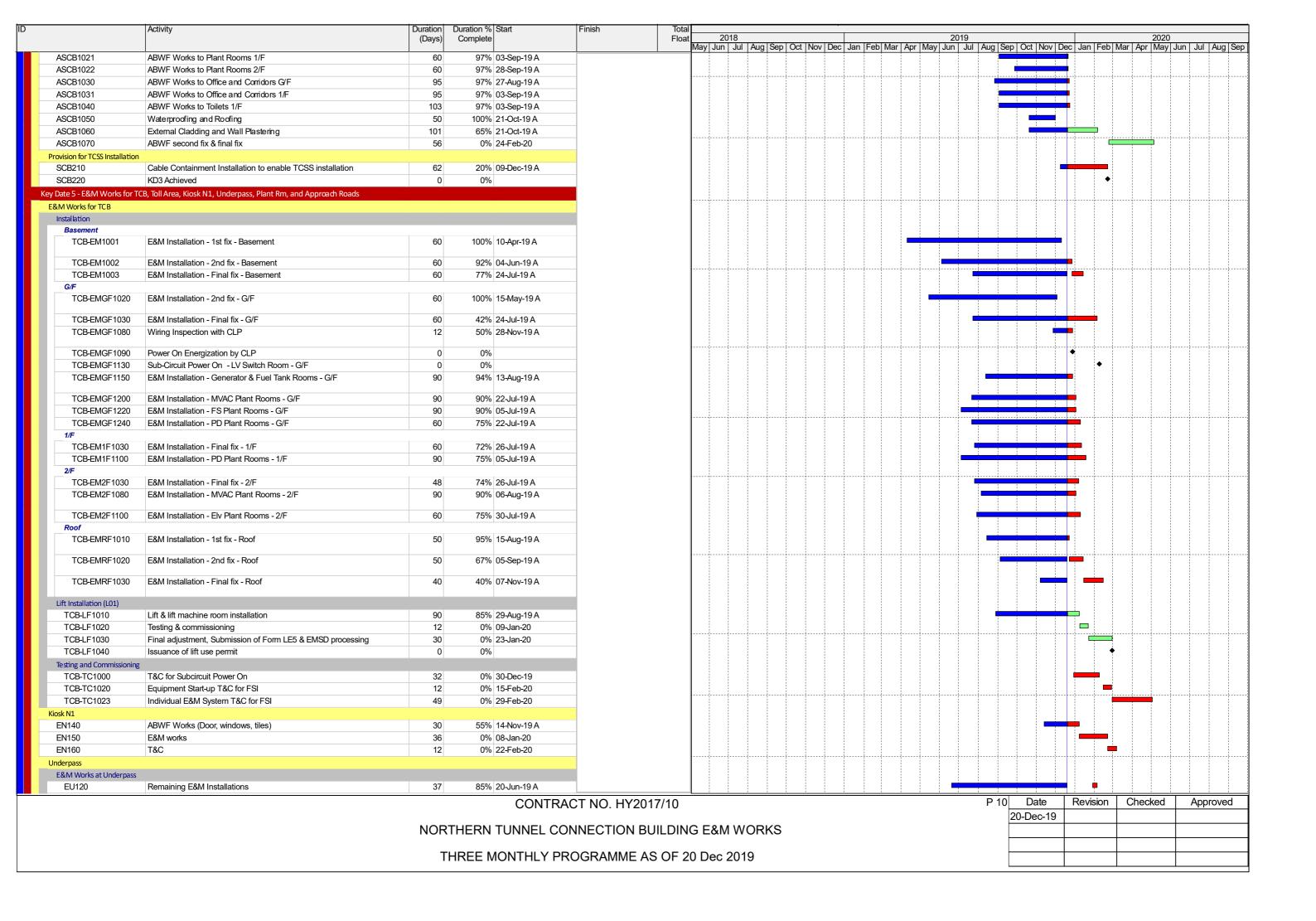


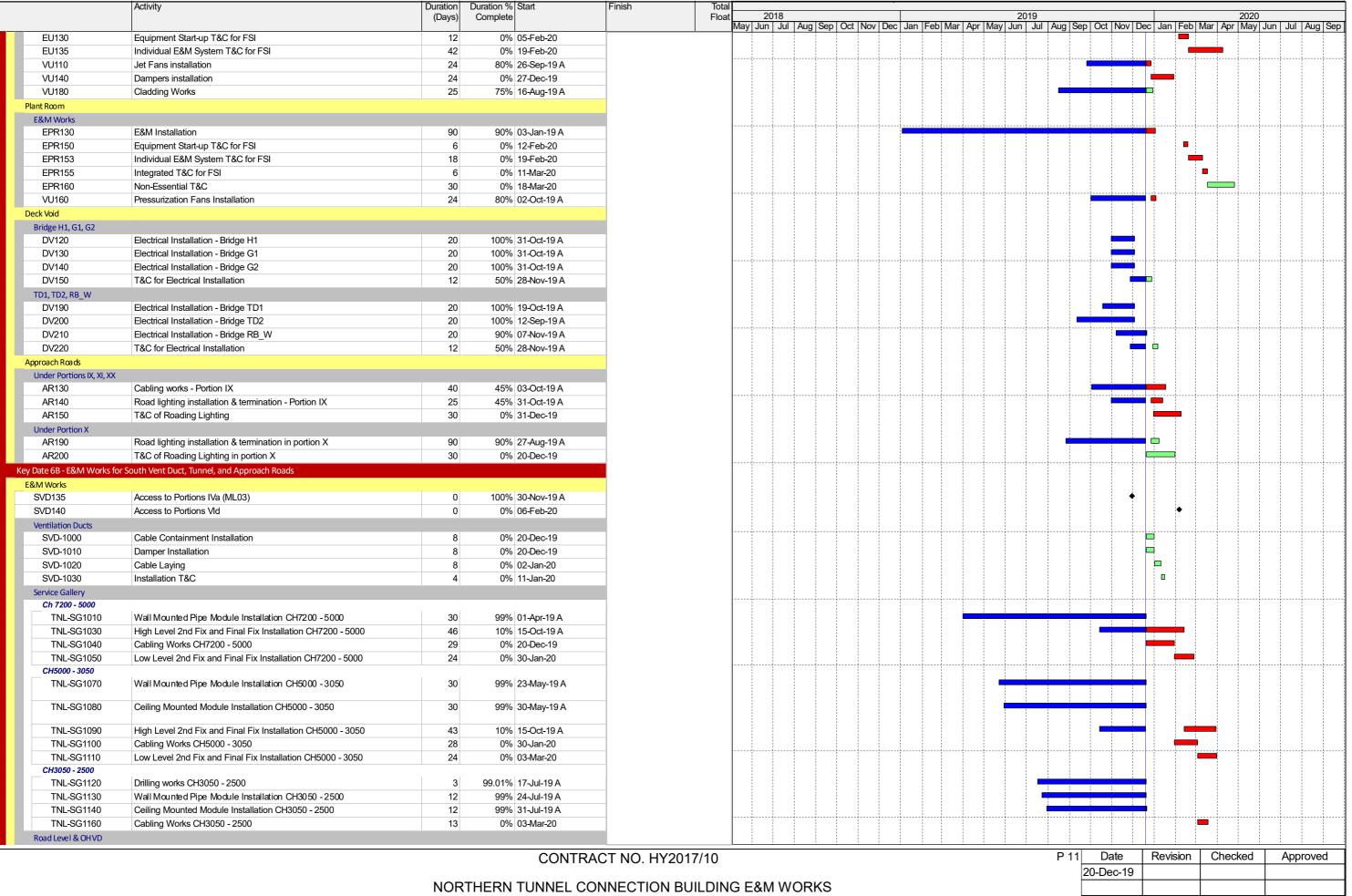




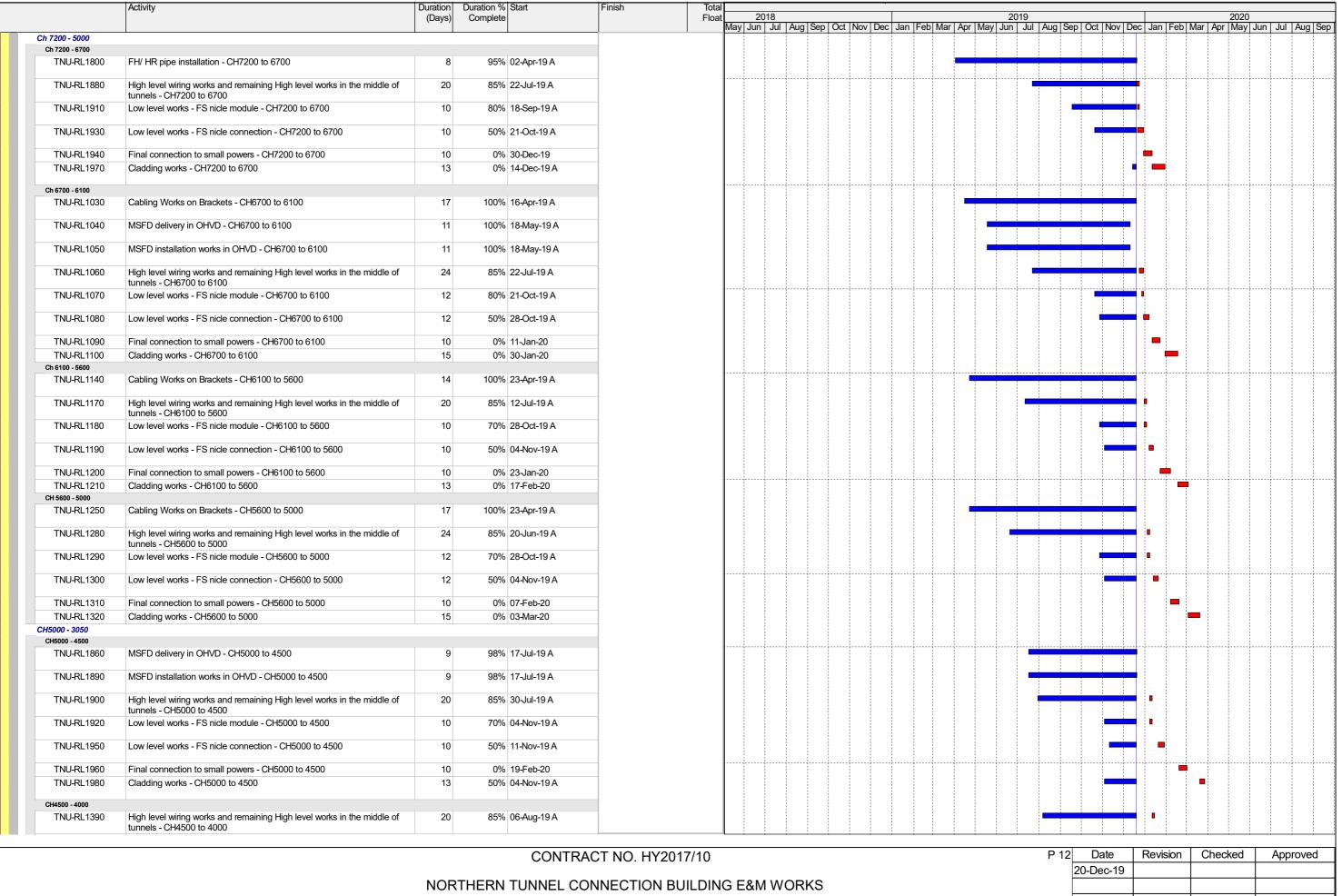






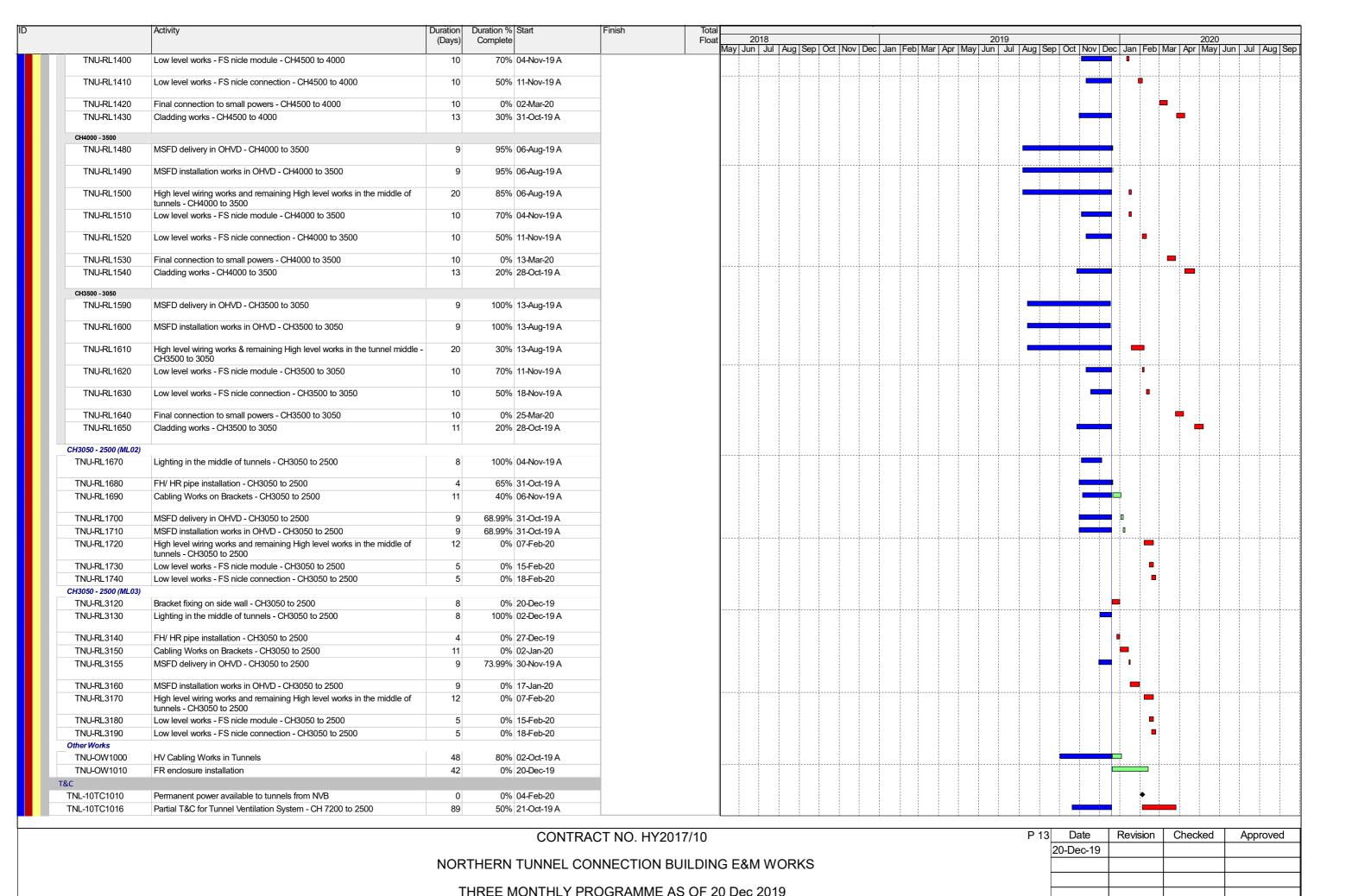


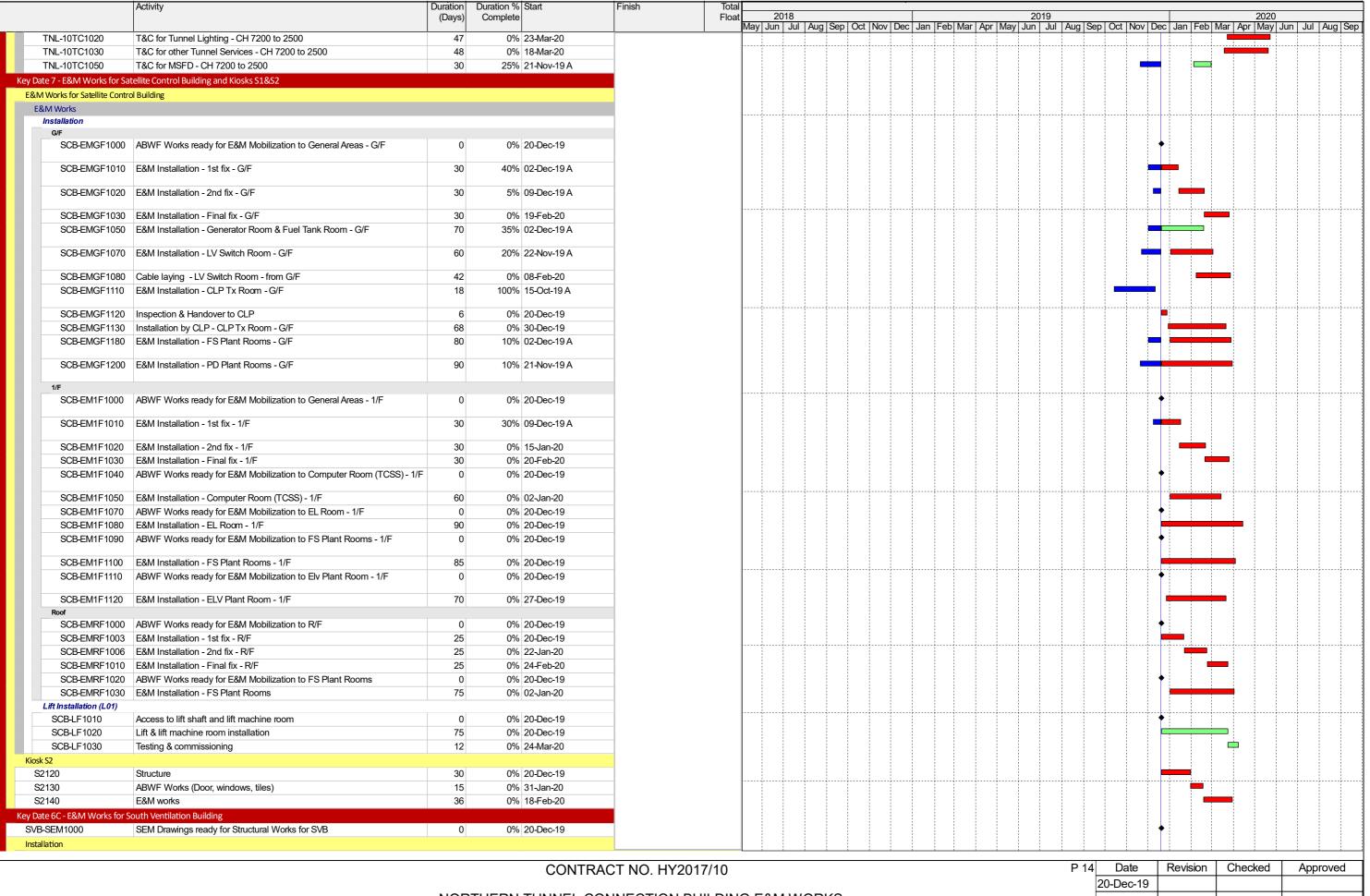
THREE MONTHLY PROGRAMME AS OF 20 Dec 2019



THREE MONTHLY PROGRAMME AS OF 20 Dec 2019

12	Date	Revision	Checked	Approved
	20-Dec-19			





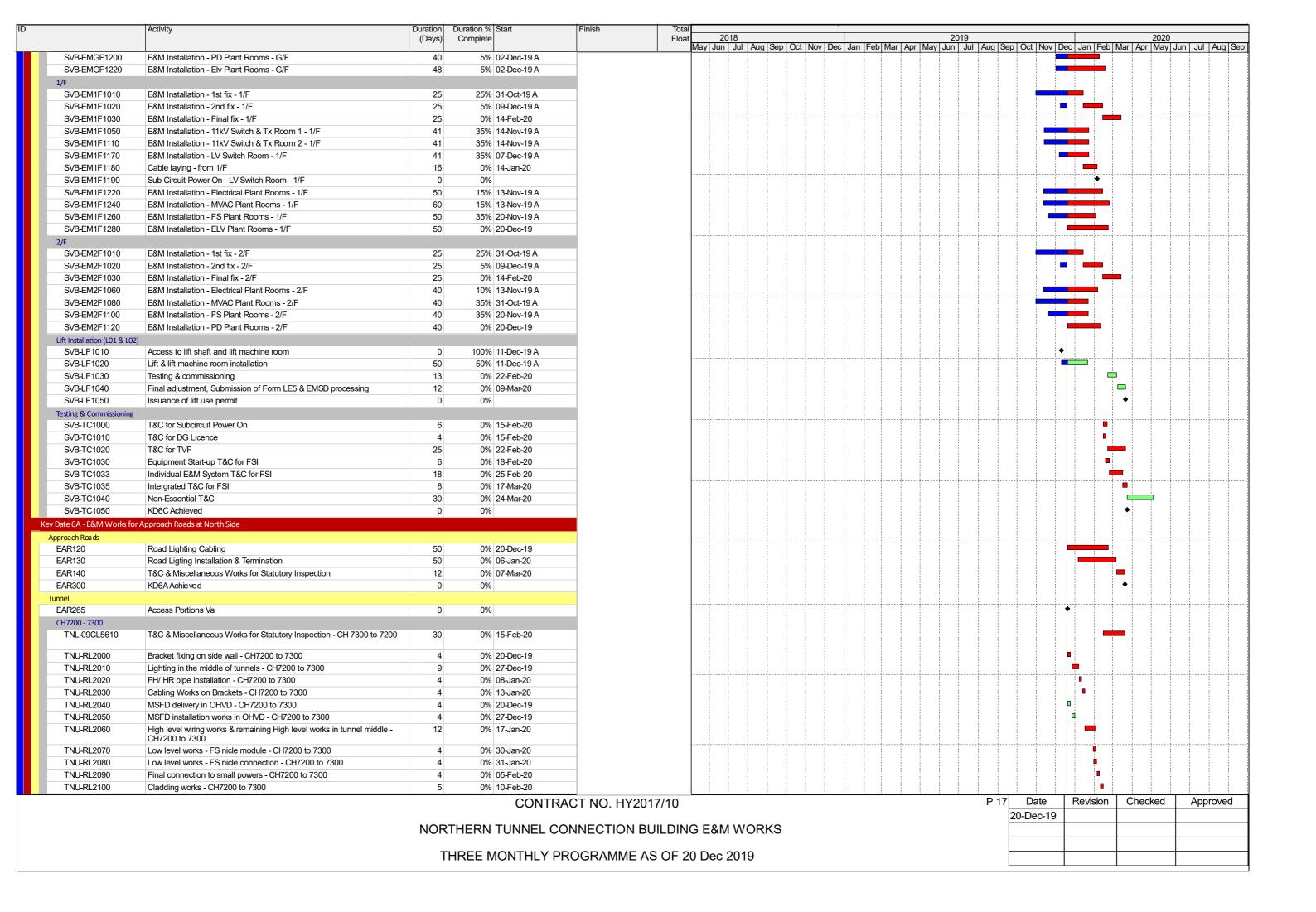
14	Date	Revision	Checked	Approved
	20-Dec-19			

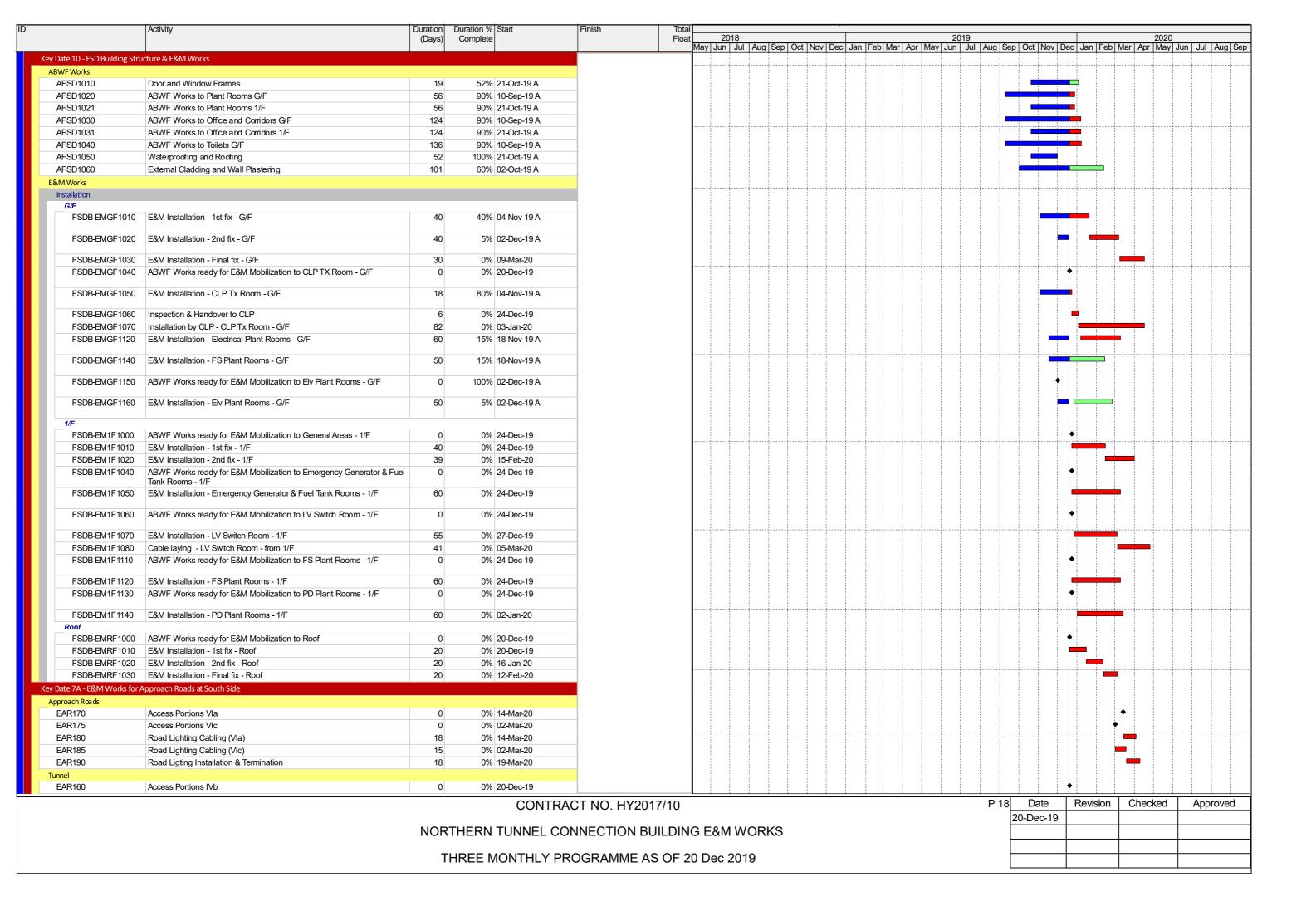
SVB-TVF2010  SVB-TVF2020 SVB-TVF2030  NB-SVB-TVF-2 SVB-TVF2040  SVB-TVF2050  SVB-TVF2060 SVB-TVF2070  NB-SVB-TVF-3 SVB-TVF2080  SVB-TVF2090	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)  Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)  Ventilation fan and duct installation - Fan Room (G/F)  Leakage test for TVF  Silencer, splitter and duct installation - Upper Attenuator Room (1/F)  Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)  Ventilation fan and duct installation - Fan Room (G/F)  Leakage test for TVF  Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	(Days) 6 7 2 8 6 7 2 8	0% 2 90% 3 0% 0 50% 1 90% 0	20-Dec-19 81-Oct-19 A 80-Dec-19 02-Jan-20 11-Dec-19 A			018   Jul   Aug	Sep Oct I	Nov Dec Jan	Feb Mar Ap	20 <sup>-</sup>		Sep Oct Nov	Dec Jan Feb	2020   Mar   Apr   May   J	Jun Jul
NB-SVB-TVF-1 SVB-TVF2000 SVB-TVF2010 SVB-TVF2020 SVB-TVF2030 NB-SVB-TVF-2 SVB-TVF2040 SVB-TVF2050 SVB-TVF2060 SVB-TVF2070 NB-SVB-TVF-3 SVB-TVF2080 SVB-TVF2090	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)  Ventilation fan and duct installation - Fan Room (G/F)  Leakage test for TVF  Silencer, splitter and duct installation - Upper Attenuator Room (1/F)  Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)  Ventilation fan and duct installation - Fan Room (G/F)  Leakage test for TVF	7 2 8 6 7 2 8	90% 3 0% 3 0% 0 50% 1 90% 0	31-Oct-19 A 30-Dec-19 02-Jan-20 11-Dec-19 A												
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SVB-TVF2010  SVB-TVF2020 SVB-TVF2030  NB-SVB-TVF-2 SVB-TVF2040  SVB-TVF2050  SVB-TVF2060 SVB-TVF2070  NB-SVB-TVF-3 SVB-TVF2080  SVB-TVF2090	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)  Ventilation fan and duct installation - Fan Room (G/F)  Leakage test for TVF  Silencer, splitter and duct installation - Upper Attenuator Room (1/F)  Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)  Ventilation fan and duct installation - Fan Room (G/F)  Leakage test for TVF	7 2 8 6 7 2 8	90% 3 0% 3 0% 0 50% 1 90% 0	31-Oct-19 A 30-Dec-19 02-Jan-20 11-Dec-19 A												
SVB-TVF2020 SVB-TVF2030  NB-SVB-TVF-2 SVB-TVF2040  SVB-TVF2050  SVB-TVF2060 SVB-TVF2070  NB-SVB-TVF-3 SVB-TVF2080  SVB-TVF2090	Ventilation fan and duct installation - Fan Room (G/F) Leakage test for TVF  Silencer, splitter and duct installation - Upper Attenuator Room (1/F)  Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)  Ventilation fan and duct installation - Fan Room (G/F) Leakage test for TVF	2 8 6 7 2 8	0% 3 0% 0 50% 1 90% 0	30-Dec-19 02-Jan-20 11-Dec-19 A										<b>—</b> i		
SVB-TVF2030  NB-SVB-TVF-2  SVB-TVF2040  SVB-TVF2050  SVB-TVF2060  SVB-TVF2070  NB-SVB-TVF-3  SVB-TVF2080  SVB-TVF2090	Leakage test for TVF  Silencer, splitter and duct installation - Upper Attenuator Room (1/F)  Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)  Ventilation fan and duct installation - Fan Room (G/F)  Leakage test for TVF	8 6 7 2 8	0% 0 50% 1 90% 0	02-Jan-20 11-Dec-19 A												
NB-SVB-TVF-2 SVB-TVF2040 SVB-TVF2050 SVB-TVF2060 SVB-TVF2070 NB-SVB-TVF-3 SVB-TVF2080 SVB-TVF2090	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)  Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)  Ventilation fan and duct installation - Fan Room (G/F)  Leakage test for TVF	6 7 2 8	50% 1 90% 0	11-Dec-19 A		<u>†</u>	. 4 4 4 -	1 1						•		
NB-SVB-TVF-2 SVB-TVF2040 SVB-TVF2050 SVB-TVF2060 SVB-TVF2070 NB-SVB-TVF-3 SVB-TVF2080 SVB-TVF2090	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)  Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)  Ventilation fan and duct installation - Fan Room (G/F)  Leakage test for TVF	7 2 8	90% (											-	1111	
SVB-TVF2050  SVB-TVF2060  SVB-TVF2070  NB-SVB-TVF-3  SVB-TVF2080  SVB-TVF2090	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)  Ventilation fan and duct installation - Fan Room (G/F)  Leakage test for TVF	7 2 8	90% (													
SVB-TVF2060 SVB-TVF2070  NB-SVB-TVF-3 SVB-TVF2080 SVB-TVF2090	Ventilation fan and duct installation - Fan Room (G/F) Leakage test for TVF	2 8	0% 0	07-Nov-19 A												
SVB-TVF2070  NB-SVB-TVF-3  SVB-TVF2080  SVB-TVF2090	Leakage test for TVF	8												_		
SVB-TVF2070  NB-SVB-TVF-3  SVB-TVF2080  SVB-TVF2090	Leakage test for TVF	8		)3-Jan-20												
NB-SVB-TVF-3 SVB-TVF2080 SVB-TVF2090			0% 0	06-Jan-20		<del> </del>										
SVB-TVF2080 SVB-TVF2090	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	-	070	00-0ai1-20												
		6	0% 0	03-Jan-20										•		
	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0% 1	10-Jan-20												
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	Ventilation fan and duct installation - Fan Room (G/F)	2	-	18-Jan-20		ļ	ļļļ									
	Leakage test for TVF	8	0% 2	21-Jan-20	_											
NB-SVB-TVF-4	Cilonean anlitton and dust installation. Here a All 1970		201	10 Jan 22												
	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6		10-Jan-20												
SVB-TVF2130	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	8	90%	)7-Nov-19 A												
SVB-TVF2140	Ventilation fan and duct installation - Fan Room (G/F)	2	0% 2	21-Jan-20										1		
SVB-TVF2150	Leakage test for TVF	8	0% 2	23-Jan-20		1									1	
SB-SVB-TVF-1																
SVB-TVF2160	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0% 2	20-Dec-19												
SVB-TVF2170	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0% 3	30-Dec-19										•		
SVB-TVF2180	Ventilation fan and duct installation - Fan Room (G/F)	2	0% (	08-Jan-20												
	Leakage test for TVF	8		10-Jan-20		ļ	·								<del>     </del>	
SB-SVB-TVF-2	Leanage test for 1 vi	0	070	10 0411 20												
	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0% 3	30-Dec-19												
														_		
SVB-TVF2210	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0% 0	)8-Jan-20										-		
SVB-TVF2220	Ventilation fan and duct installation - Fan Room (G/F)	2	0% 1	16-Jan-20										1		
SVB-TVF2230	Leakage test for TVF	8	0% 1	18-Jan-20										-		
SB-SVB-TVF-3	!															
SVB-TVF2240	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0% 0	)7-Jan-20												
SVB-TVF2250	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0% 1	16-Jan-20										-		
SVB-TVF2260	Ventilation fan and duct installation - Fan Room (G/F)	2	00/	24-Jan-20												!
	Leakage test for TVF	8		24-Jan-20 30-Jan-20		<del>-</del>	·									
SVB-1 VF2270 SB-SVB-TVF-4	Leanage lest IUI 1 VF	٥	U% 3	00-0ai i-20												
	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	90% 1	13-Nov-19 A										_		
SVB-TVF2290	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	8	0% 2	24-Jan-20												
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	Ventilation fan and duct installation - Fan Room (G/F)	2		06-Feb-20			.ļļi									
	Leakage test for TVF	8	0% 0	08-Feb-20												
SB-SVB-TVF-5	Cilonan sulittee and dust installation. Here a Att. 1. D. (CD)	_	000/	10 Nov. 40 A												
	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	90% 1	13-Nov-19 A												
SVB-TVF2330	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0% 2	20-Dec-19												
SVB-TVF2340	Ventilation fan and duct installation - Fan Room (G/F)	2	0% 3	31-Dec-19												
	Leakage test for TVF	8		03-Jan-20			11									·
SB-SVB-TVF-6	-					1										
								- : :								

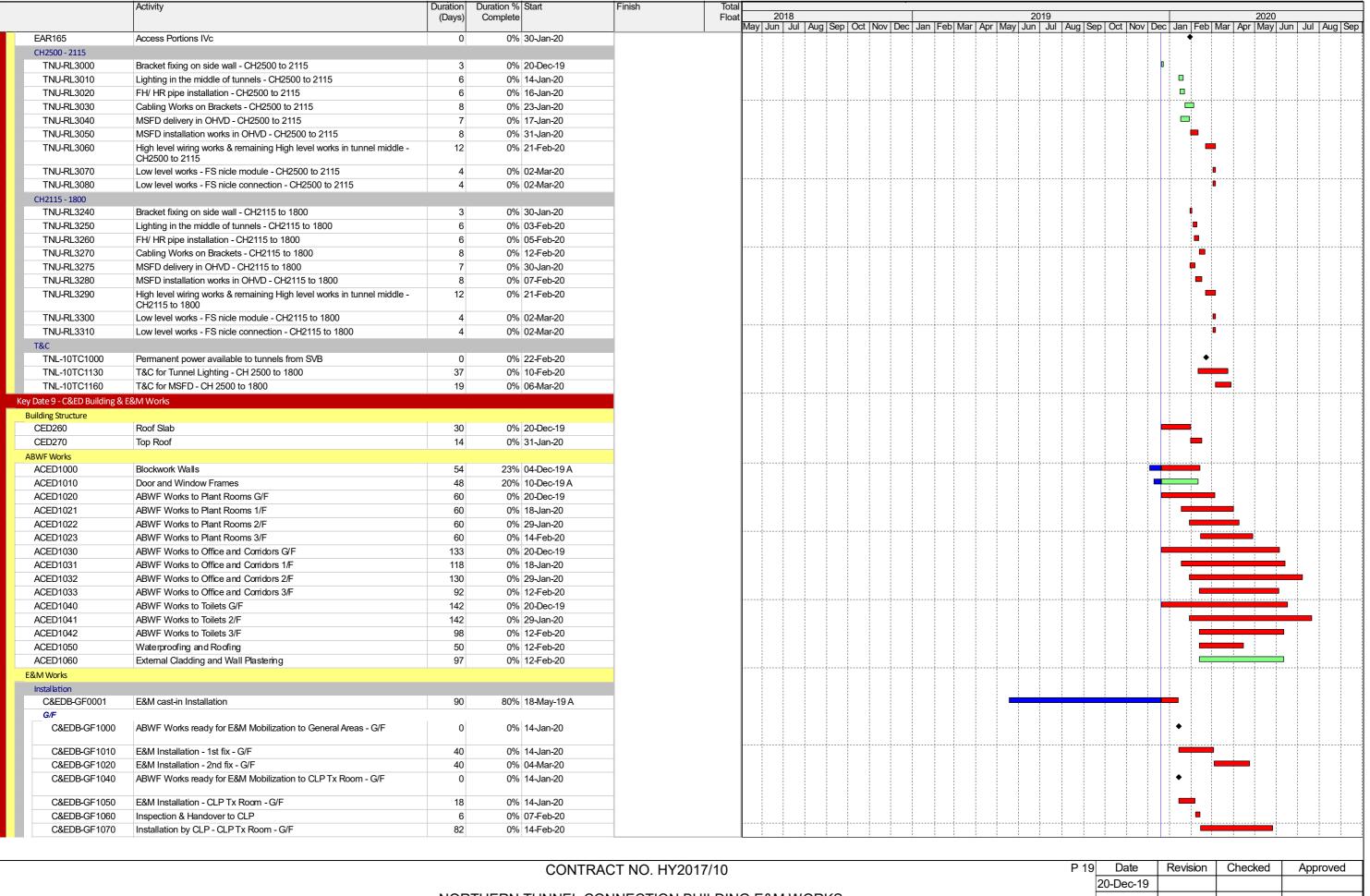
15	Date	Revision	Checked	Approved
	20-Dec-19			

	Activity	Duration	Duration %		Total Float	2018					2019			
		(Days)	Complete		Float Ma	2018 ay Jun Jul Au	g   Sep   Oct	Nov Dec Jai	n  Feb Mar A			Sep   Oct	t Nov De	(
/B-TVF2360	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	20-Dec-19										
VF2370	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	0%	31-Dec-19										į
SVB-TVF2380	Ventilation fan and duct installation - Fan Room (G/F)	2	0%	09-Jan-20										
VB-TVF2390	Leakage test for TVF	8		11-Jan-20	ļ									
SVB-TVF-7				ı										
B-TVF2400	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	100%	11-Dec-19 A										
SVB-TVF2410	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	90%	31-Oct-19 A										
SVB-TVF2420	Ventilation fan and duct installation - Fan Room (G/F)	2	0%	24-Dec-19										ı
SVB-TVF2430	Leakage test for TVF	8	0%	28-Dec-19	ļ							1		-
SB-SVB-TVF-8														
SVB-TVF2440	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	100%	11-Dec-19 A										
SVB-TVF2450	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	90%	30-Oct-19 A										I
SVB-TVF2460	Ventilation fan and duct installation - Fan Room (G/F)	2	0%	28-Dec-19										ŕ
SVB-TVF2470	Leakage test for TVF	8	0%	31-Dec-19										Ţ
SB-SVB-TVF-9														
SVB-TVF2480	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	100%	11-Dec-19 A										
SVB-TVF2490	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	7	90%	31-Oct-19 A										•
SVB-TVF2500	Ventilation fan and duct installation - Fan Room (G/F)	2	0%	31-Dec-19										
SVB-TVF2510	Leakage test for TVF	8		03-Jan-20	ļ							<del> </del>		-
B-SVB-TVF-10	<u> </u>		<b>3</b> 70											
SVB-TVF2520	Silencer, splitter and duct installation - Upper Attenuator Room (1/F)	6	0%	20-Dec-19										-
SVB-TVF2530	Damper/Silencer and duct installation - Lower Attenuator Room(B1/F)	8	0%	30-Dec-19										į
SVB-TVF2540	Ventilation fan and duct installation - Fan Room (G/F)	2	0%	09-Jan-20										:
VB-TVF2550	Leakage test for TVF	8	0%	11-Jan-20										1
/B-EMB21010	E&M Installation - 1st fix - B2/F	25	95%	18-Mar-19 A					=	1 1		<u> </u>	: :	ı
B-EMB21020	E&M Installation - 2nd fix - B2/F	25	50%	21-Aug-19 A							-	+ + -		=
B-EMB21030	E&M Installation - Final fix - B2/F	25	5%	02-Dec-19 A									_	
B-EMB21060	E&M Installation - Electrical Plant Rooms- B2/F	40	25%	31-Oct-19 A										
/B-EMB21080	E&M Installation - MVAC Paint Rooms - B2/F	60	20%	31-Oct-19 A										
B-EMB21100	E&M Installation - FS Plant Rooms - B2/F	45	20%	31-Oct-19 A										ij
B-EMB21110	E&M Installation - PD Paint Rooms - B2/F	60	15%	31-Oct-19 A									<del></del>	
EMB11010	E&M Installation - 1st fix - B1/F	25	80%	21-Aug-19 A							-		1 1	•
B-EMB11020	E&M Installation - 2nd fix - B1/F	25	50%	04-Sep-19 A										÷
VB-EMB11030	E&M Installation - Final fix - B1/F	25	5%	02-Dec-19 A									_	
VB-EMB11060	E&M Installation - Electrical Plant Rooms - B1/F	40	25%	06-Nov-19 A									-	Ė
/B-EMB11080	E&M Installation - MVAC Plant Rooms - B1/F	60	20%	06-Nov-19 A										. :
√B-EMB11100	E&M Installation - FS Plant Rooms - B1/F	48	20%	06-Nov-19 A										
VB-EMB11120	E&M Installation - Elv Plant Rooms - B1/F	48	10%	12-Nov-19 A										
VB-EMGF1010	E&M Installation - 1st fix - G/F	25	60%	04-Sep-19 A										=
VB-EMGF1020	E&M Installation - 2nd fix - G/F	25	20%	21-Nov-19 A									-	
/B-EMGF1030	E&M Installation - Final fix - G/F	25	5%	09-Dec-19 A									-	
VB-EMGF1050	E&M Installation - CLPP HV Switch Room - G/F	12	0%	20-Dec-19 A										
/B-EMGF1060	Inspection & Handover to CLP	5	0%	07-Jan-20										
3-EMGF1070	Installation by CLP - CLPP HV Switch Room - G/F	24		13-Jan-20										
B-EMGF1080	Wiring Inspection with CLP	2		13-Feb-20										
3-EMGF1090	Power On Energization by CLP	0	0%						- <u> </u>			1		
B-EMGF1120	E&M Installation - Genset Room & Fuel Tank Rooms - G/F	40		09-Nov-19 A									_	
B-EMGF1140	E&M Installation - Electrical Plant Rooms - G/F	40		12-Nov-19 A										
-EMGF1160	E&M Installation - MVAC Plant Rooms - G/F	40		12-Nov-19 A										÷
	E&M Installation - FS Plant Rooms - G/F	40		14-Nov-19 A	 I								1	ĺ
/B-EMGF1180		40						1 1				: :		_

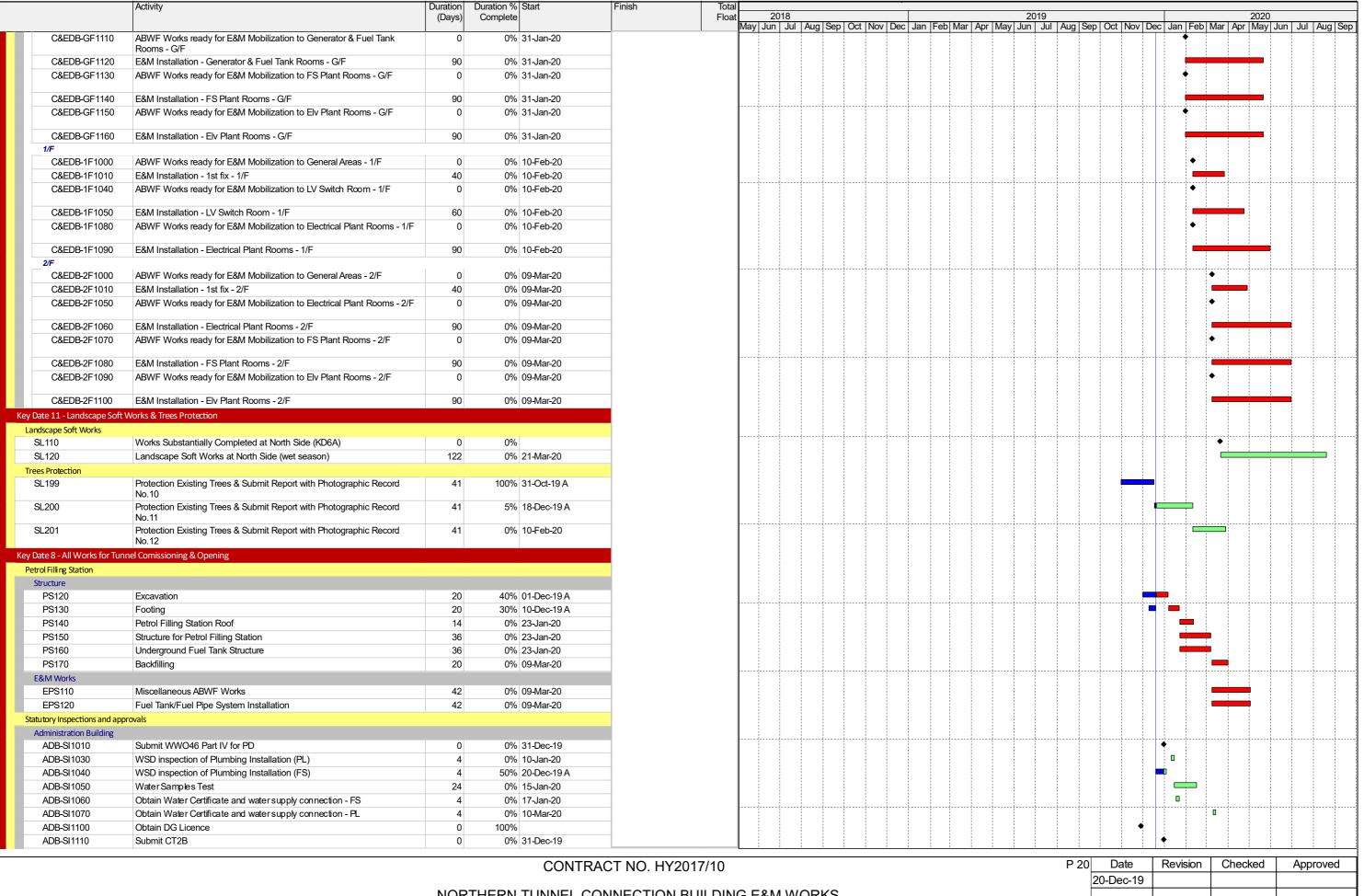
Date	Revision	Checked	Approved
20-Dec-19			







19	Date	Revision	Checked	Approved
	20-Dec-19			



D Date Revision Checked Approved
20-Dec-19

	Activity	Duration (Days)	Duration % Start Complete
		(Days)	Сопристо
B-SI1120	EMSD examines site acceptance report and acceptance	36	0% 31-Dec-19
DB-SI1130	Submit WWO46 part IV for CT plumbing works	0	0% 15-Feb-20
ADB-SI1140	WSD inspection and water connection for CT plumbing works	6	0% 29-Feb-20
ADB-SI1150	Final Submission of Form FSI 314 / 501 to FSD	0	100%
ADB-SI1160	FSD Inspection	42	0% 19-Feb-20
laintenance Depot			
MD-SI1030	Obtain DG Licence	0	100%
MD-SI1040	Submit WWO46 Part IV for PD	0	0% 07-Jan-20
MD-SI1060	WSD inspection of Plumbing Installation (PL)	4	0% 16-Jan-20
MD-SI1070	WSD inspection of Plumbing Installation (FS)	4	50% 20-Dec-19 A
MD-SI1080	Water Samples Test	24	0% 21-Jan-20
MD-SI1090	Obtain Water Certificate and water supply connection - FS	4	0% 23-Jan-20
MD-SI1100	Obtain Water Certificate and water supply connection - PL	4	0% 16-Mar-20
MD-SI1110	Final Submission of Form FSI 314 / 501 to FSD	0	100%
MD-SI1120	FSD Inspection	42	0% 04-Feb-20
North Ventilation Building	g		<u>',                                    </u>
NVB-SI1030	Obtain DG Licence	0	100%
NVB-SI1090	Submit WWO46 Part IV for PD	0	0% 03-Jan-20
NVB-SI1110	WSD inspection of Plumbing Installation (PL)	4	0% 13-Jan-20
NVB-SI1120	WSD inspection of Plumbing Installation (FS)	4	50% 20-Dec-19 A
NVB-SI1130	Water Samples Test	24	0% 17-Jan-20
NVB-SI1135	Obtain Water Certificate and water supply connection - FS	4	0% 20-Jan-20
NVB-SI1140	Obtain Water Certificate and water supply connection - PL	4	0% 03-Mar-20
NVB-SI2000	Final Submission of Form FSI 314 / 501 to FSD	0	100%
NVB-SI2010	FSD Inspection	42	0% 07-Mar-20
Underpass & Plant Room	•	, , , , ,	2.2 37 100 20
VUP-SI1060	Submit WWO46 Part IV for FS	0	0% 05-Feb-20
VUP-SI1080	WSD inspection of Plumbing Installation (FS)	4	0% 14-Feb-20
VUP-SI1095	Obtain Water Certificate and water supply connection - FS	4	0% 04-Mar-20
Toll Control Building & To		-	5.5 51 Mai 20
TCB-SI1020	DG Inspection by FSD	36	0% 10-Feb-20
TCB-SI2000	Submit WWO46 Part IV for PD	0	0% 21-Mar-20
TCB-SI2000	Submit WWO46 Part IV for FS	0	0% 21-Mar-20
TCB-SI3000	Submit CT2B	0	0% 21-Wai-20 0% 15-Feb-20
TCB-SI3010	EMSD examines site acceptance report and acceptance	36	0% 15-Feb-20
South Ventilation Building	· · ·	30	070 104 CD-20
SVB-SI1010	DG Submission & Vent/425 to FSD	0	0%
SVB-SI1010	DG Inspection by FSD	24	0% 27-Feb-20
SVB-SI1090	Submit WWO46 Part IV for PD	0	0% 12-Feb-20
SVB-SI1100	Submit WWO46 Part IV for FS	0	0% 10-Feb-20
SVB-SI1110	WSD inspection of Plumbing Installation (PL)	4	0% 21-Feb-20
SVB-SI1120	WSD inspection of Plumbing Installation (FS)	4	0% 19-Feb-20
SVB-SI1130	Water Samples Test	24	0% 26-Feb-20
SVB-SI1135	Obtain Water Certificate and water supply connection - FS	4	0% 09-Mar-20
SVB-SI2000	Final Submission of Form FSI 314 / 501 to FSD	0	0%

CONTRACT NO. HY2017/10

NORTHERN TUNNEL CONNECTION BUILDING E&M WORKS

THREE MONTHLY PROGRAMME AS OF 20 Dec 2019

21	Date	Revision	Checked	Approved
	20-Dec-19			

## Appendix C

# Environmental Mitigation and Enhancement Measure Implementation Schedules

(In reference to CINOTECH (2011) Agreement No. CE35/2011 EP Baseline Environmental Monitoring for Hong Kong-Zhuhai-Macao Bridge Tuen Mun-Chep Lap Kok Link – Investigation. Updated EM&A Manual for Tuen Mun-Chek Lap Kok Link)

#### Tuen Mun - Chek Lap Kok Link

#### Northern Connection Tunnel Buildings, Electrical and Mechancial Works Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement		olementa Stages		Status *
Air Ourlier	Reference					D	C	0	
Air Quality 4.8.1	3.8	Watering of the construction sites in Lantau for 8 times/day and in Tuen Mun for 12 times/day to reduce dust emissions by 87.5% and 91.7% respectively and shall be undertaken.		Contractor	TMEIA Avoid dust generation		Y		<b>✓</b>
4.8.1	3.8	The Contractor shall, to the satisfaction of the Engineer, install effective dust suppression measures and take such other measures as may be necessary to ensure that at the Site boundary and any nearby sensitive receiver, dust levels are kept to acceptable levels.	construction period	Contractor	TMEIA Avoid dust generation		Y		<b>✓</b>
4.8.1	3.8	The Contractor shall not burn debris or other materials on the works areas.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		<b>✓</b>
4.8. 1	3.8	In hot, dry or windy weather, the watering programme shall maintain all exposed road surfaces and dust sources wet.	All unpaved haul roads / throughout construction period in hot, dry or windy weather	Contractor	TMEIA Avoid smoke impacts and disturbance		Y		✓
4.8.1	3.8	Where breaking of oversize rock/concrete is required, watering shall be implemented to control dust. Water spray shall be used during the handling of fill material at the site and at active cuts, excavation and fill sites where dust is likely to be created.	construction period	Contractor	TMEIA Avoid dust generation		Y		N/A
4.8. 1	3.8	Open dropping heights for excavated materials shall be controlled to a maximum height of 2m to minimise the fugitive dust arising from unloading.	, 0	Contractor	TMEIA Avoid dust generation		Y		N/A
4.8.1	3.8	During transportation by truck, materials shall not be loaded to a level higher than the side and tail boards, and shall be dampened or covered before transport.		Contractor	TMEIA Avoid dust generation		Y		N/A
4.8.1	3.8	Materials having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin. The tarpaulin shall be properly secured and shall extend at least 300mm over the edges of the side and tail boards.	construction period	Contractor	TMEIA Avoid dust generation		Y		N/A
4.8.1	3.8	No earth, mud, debris, dust and the like shall be deposited on public roads. Wheel washing facility shall be usable prior to any earthworks excavation activity on the site.		Contractor	TMEIA Avoid dust		Y		4

#### Tuen Mun - Chek Lap Kok Link

#### Northern Connection Tunnel Buildings, Electrical and Mechancial Works Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual		Location/ Timing	Implementation Agent	Relevant Standard or Requirement	1			Status *
	Reference					D	С	О	
4.8.1	3.8	Areas of exposed soil shall be minimised to areas in which works have been completed shall be restored as soon as is practicable.	All exposed surfaces / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		<b>*</b>
4.8.1	3.8	water applied in dry or windy condition.	All areas / throughout construction period	Contractor	TMEIA Avoid dust generation		Y		N/A
4.11	Section 3	EM&A in the form of 1 hour and 24 hour dust monitoring and site audit.	All representative existing ASRs / throughout construction period	Contractor	EM&A Manual		Y		N/A (Results adopted from published EM&A data of Contract No. HY/2012/08)
WATER QUAL	ITY (LAND V	WORKS)							
6.10	1	Wastewater from temporary site facilities should be controlled to prevent direct discharge to surface or marine waters.	construction period	Contractor	TM-EIAO		Y		N/A
6.10	1	Sewage effluent and discharges from on- site kitchen facilities shall be directed to Government sewer in accordance with the requirements of the WPCO or collected for disposal offsite. The use of soakaways shall be avoided.	construction period	Contractor	TM-EIAO		Y		✓
6.10	-	Storm drainage shall be directed to storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels, earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Catchpits and perimeter channels should be constructed in advance of site formation works and earthworks.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<b>√</b>
6.10	-	Silt removal facilities, channels and manholes shall be maintained and any deposited silt and grit shall be removed regularly, including specifically at the onset of and after each rainstorm.	, 0	Contractor	TM-EIAO		Y		4
6.10	-	Temporary access roads should be surfaced with crushed stone or gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<b>4</b>
6.10	-	Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		N/A
6.10	1	Measures should be taken to prevent the washout of construction materials, soil, silt or debris into any drainage system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<b>√</b>
6.10	-	Open stockpiles of construction materials (e.g. aggregates and sand) on site should be covered with tarpaulin or similar fabric during rainstorms.	construction period	Contractor	TM-EIAO		Y		N/A
6.10	5.8	Manholes (including any newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<b>√</b>

Legend: D=Design, C=Construction, O=Operation

#### Tuen Mun - Chek Lap Kok Link

#### Northern Connection Tunnel Buildings, Electrical and Mechancial Works Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Imp	olementa Stages	tion	Status *
	Reference					D	C	О	
6.10	-	Discharges of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<b>✓</b>
6.10	-	All vehicles and plant should be cleaned before they leave the construction site to ensure that no earth, mud or debris is deposited by them on roads. A wheel washing bay should be provided at every site exit.	construction period	Contractor	TM-EIAO		Y		<b>~</b>
6.10	-	Wheel wash overflow shall be directed to silt removal facilities before being discharged to the storm drain.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<b>*</b>
6.10	-	Section of construction road between the wheel washing bay and the public road should be surfaced with crushed stone or coarse gravel.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		<b>~</b>
6.10	-	Wastewater generated from concreting, plastering, internal decoration, cleaning work and other similar activities, shall be screened to remove large objects.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		N/A
6.10	-	Vehicle and plant servicing areas, vehicle wash bays and lubrication facilities shall be located under roofed areas. The drainage in these covered areas shall be connected to foul sewers via a petrol interceptor in accordance with the requirements of the WPCO or collected for off site disposal.	construction period	Contractor	TM-EIAO		Y		N/A
6.10	-	The Contractor shall prepare an oil / chemical cleanup plan and ensure that leakages or spillages are contained and cleaned up immediately.	construction period	Contractor	TM-EIAO		Y		<b>*</b>
6.10	ı	Waste oil should be collected and stored for recycling or disposal, in accordance with the Waste Disposal Ordinance.	construction period	Contractor	TM-EIAO Waste Disposal Ordinance		Y		<b>V</b>
6.10	-	All fuel tanks and chemical storage areas should be provided with locks and be sited on sealed areas. The storage areas should be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank.	construction period	Contractor	TM-EIAO		Y		<b>&lt;&gt;</b>
6.10	-	Surface run-off from bunded areas should pass through oil/grease traps prior to discharge to the stormwater system.	All areas/ throughout construction period	Contractor	TM-EIAO		Y		N/A

#### Tuen Mun - Chek Lap Kok Link

#### Northern Connection Tunnel Buildings, Electrical and Mechancial Works Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual		Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
	Reference					D	С	0	
6.10	1	Roadside gullies to trap silt and grit shall be provided prior to discharging the stormwater into the marine environment. The sumps will be maintained and cleaned at regular intervals.	Roadside/design and operation	Design Consultant/ Contractor	TM-EIAO	Y		Y	N/A
6.10	Section 11	All construction works shall be subject to routine audit to ensure implementation of all EIA recommendations and good working practice.	All areas/ throughout construction period	Contractor	EM&A Manual		Y		<b>√</b>
WASTE									
12.6		The Contractor shall identify a coordinator for the management of waste.	Contract mobilisation	Contractor	TMEIA		Y		<b>√</b>
12.6		The Contractor shall prepare and implement a Waste Management Plan which specifies procedures such as a ticketing system, to facilitate tracking of loads and to ensure that illegal disposal of wastes does not occur, and protocols for the maintenance of records of the quantities of wastes generated, recycled and disposed. A recording system for the amount of waste generated, recycled and disposed (locations) should be established.	Contract mobilisation	Contractor	TMEIA, Works Branch Technical Circular No. 5/99 for the Trip-ticket System for Disposal of Construction and Demolition Material		Y		✓
12.6		The Contractor shall apply for and obtain the appropriate licenses for the disposal of public fill, chemical waste and effluent discharges.	Contract mobilisation	Contractor	TMEIA, Land (Miscellaneous Provisions) Ordinance (Cap 28); Waste Disposal Ordinance (Cap 354); Dumping at Sea Ordinance (Cap 466); Water Pollution Control Ordinance.		Y		<b>~</b>
12.6	8.1	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures including waste reduction, reuse and recycling.	Contract Mobilisation	Contractor	TMEIA		Y		<b>✓</b>
12.6	8.1	The extent of cutting operation should be optimised where possible. Earth retaining structures and bored pile walls should be proposed to minimise the extent of cutting.		Contractor	TMEIA		Y		✓
12.6	8.1	The site and surroundings shall be kept tidy and litter free.	All areas / throughout construction period	Contractor	TMEIA		Y		<b>&lt;&gt;</b>
12.6	8.1	No waste shall be burnt on site.	All areas / throughout construction period	Contractor	TMEIA		Y		<b>√</b>
12.6	8.1	The Contractor shall be prohibited from disposing of C&D materials at any sensitive locations. The Contractor should propose the final disposal sites in the EMP and WMP for approval before implementation.	All areas / throughout construction period	Contractor	TMEIA		Y		<b>✓</b>

Legend: D=Design, C=Construction, O=Operation

#### Tuen Mun - Chek Lap Kok Link

#### Northern Connection Tunnel Buildings, Electrical and Mechancial Works Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
	Reference					D	С	О	
12.6	8.1	Stockpiled material shall be covered by tarpaulin and /or watered as appropriate to prevent windblown dust/ surface run off.	All areas / throughout construction period	Contractor	TMEIA		Y		\$\left\}
12.6	8.1	Excavated material in trucks shall be covered by tarpaulins to reduce the potential for spillage and dust generation.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Wheel washing facilities shall be used by all trucks leaving the site to prevent transfer of mud onto public roads.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Standard formwork or pre-fabrication should be used as far as practicable so as to minimise the C&D materials arising. The use of more durable formwork/plastic facing for construction works should be considered. The use of wooden hoardings should be avoided and metal hoarding should be used to facilitate recycling. Purchasing of construction materials should avoid over-ordering and wastage.	construction period	Contractor	TMEIA		Y		<b>~</b>
12.6	8.1	The Contractor should recycle as many C&D materials (this is a waste section) as possible on-site. The public fill and C&D waste should be segregated and stored in separate containers or skips to facilitate the reuse or recycling of materials and proper disposal. Where practicable, the concrete and masonry should be crushed and used as fill materials. Steel reinforcement bar should be collected for use by scrap steel mills. Different areas of the sites should be considered for segregation and storage activities.	construction period	Contractor	TMEIA		Y		<b>~</b>
12.6	8.1	All falsework will be steel instead of wood.	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Chemical waste producers should register with the EPD. Chemical waste should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows:  f suitable for the substance to be held, resistant to corrosion, maintained in good conditions and securely closed; f Having a capacity of <450L unless the specifications have been approved by the EPD; and w Chinese according to the instructions prescribed in Schedule 2 of the Regulations. f Clearly labelled and used solely for the storage of chemical wastes; f Enclosed with at least 3 sides; f Impermeable floor and bund with	All areas / throughout construction period	Contractor	TMEIA		Y		•

Legend: D=Design, C=Construction, O=Operation

#### Tuen Mun - Chek Lap Kok Link

#### Northern Connection Tunnel Buildings, Electrical and Mechancial Works Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Stages			Status *
	Reference	capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in the area, whichever is greatest; f Adequate ventilation; f Sufficiently covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and f Incompatible materials are adequately				D	С	0	
12.6	8.1	separated.  Waste oils, chemicals or solvents shall not be disposed of to drain,	All areas / throughout	Contractor	TMEIA		Y		✓
12.6	8.1	Adequate numbers of portable toilets should be provided for on- site workers. Portable toilets should be maintained in reasonable states, which will not deter the workers from utilising them.		Contractor	TMEIA		Y		✓
12.6	8.1	Night soil should be regularly collected by licensed collectors.	All areas / throughout construction period	Contractor	TMEIA		Y		N/A
12.6	8.1	General refuse arising on-site should be stored in enclosed bins or compaction units separately from C&D and chemical wastes. Sufficient dustbins shall be provided for storage of waste as required under the Public Cleansing and Prevention of Nuisances By-laws. In addition, general refuse shall be cleared daily and shall be disposed of to the nearest licensed landfill or refuse transfer station. Burning of refuse on construction sites is prohibited.	construction period	Contractor	TMEIA		Y		<b>✓</b>
12.6	8.1	All waste containers shall be in a secure area on hardstanding;	All areas / throughout construction period	Contractor	TMEIA		Y		✓
12.6	8.1	Office wastes can be reduced by recycling of paper if such volume is sufficiently large to warrant collection. Participation in a local collection scheme by the Contractor should be advocated. Waste separation facilities for paper, aluminium cans, plastic bottles, etc should be provided on-site.	Site Offices/ throughout construction period	Contractor	TMEIA		Y		<b>,</b>
12.6 LANDSCAPE A	Section 8	EM&A of waste handling, storage, transportation, disposal procedures and documentation through the site audit programme shall be undertaken.		Contractor	EM&A Manual		Y		<b>✓</b>

Legend: D=Design, C=Construction, O=Operation

#### Tuen Mun - Chek Lap Kok Link

#### Northern Connection Tunnel Buildings, Electrical and Mechancial Works Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual		Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Implementation Stages			Status *
	Reference					D	С	0	
10.9	7.6	Existing trees on boundary of the Project Area shall be carefully protected during construction. Detailed Tree Protection Specification shall be provided in the Contract Specification. Under this specification, the Contractor shall be required to submit, for approval a detailed working method statement for the protection of trees priot oundertaking any works adjacent to all retained trees, including trees in contractor's works areas (Tree protection measures will be detailed at Tree Removal Application Stage) (CM1)	during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Trees unavoidably affected by the works shall be transplanted where practical. Trees will be transplanted straight to their final receptor site and not held in a temporary nursery. A detailed Tree Transplanting Specification shall be provided in the Contract Specification. Sufficient time for necessary tree root and crown preparation periods shall be allowed in the project programme (CM2)	during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Hillside and roadside screen planting to proposed roads, associated structures and slope works (CM3)	All areas/detailed design/ during construction/post construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Hydroseeding or sheeting of soil stockpiles with visually unobstrusive material (in earth tone) (CM4)	All areas/detailed design/ during construction/post construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Screening of construction works by hoardings around works area in visually unobtrusive colours, to screen works (CM5)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Control night-time lighting and glare by hooding all lights (CM6)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Ensure no run-off into water body adjacent to the Project Area (CM7)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Avoidance of excessive height and bulk of buildings and structures (CM8)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		<b>V</b>
10.9	7.6	Recycle/ Reuse all felled trees and vegetation, e.g. mulching (CM9)	All areas/detailed design/ during construction	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Compensatory tree planting shall be provided to the satisfaction of relevant Government departments. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006 (CM10)	Ü	Design Consultant/ Contractor	TMEIA	Y	Y		N/A
10.9	7.6	Re-vegetation of affected woodland/shrubland with native species (OM1)	All areas/detailed design/ during construction/ during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Υ	n/a. To be implemented by AFCD/HyD/L CSD

Legend: D=Design, C=Construction, O=Operation

#### Tuen Mun - Chek Lap Kok Link

#### Northern Connection Tunnel Buildings, Electrical and Mechancial Works Environmental Mitigation and Enhancement Measure Implementation Schedule

EIA Reference	EM&A Manual	Environmental Protection Measures	Location/ Timing	Implementation Agent	Relevant Standard or Requirement	Im	Implementation Stages		*		Status *
	Reference					D	Č	О			
10.9	7.6	Tall buffer screen tree / shrub / climber planting should be incorporated to soften hard engineering structures and facilities (OM2)	All areas/detailed design/ during construction/ during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Υ	n/a. To be implemented by AFCD/HyD/L CSD		
10.9	7.6	Streetscape elements (e.g. paving, signage, street furniture, lighting etc.) shall be sensitively designed in a manner that responds to the local context, and minimises potential negative landscape and visual impacts. Lighting units should be directional and minimise unnecessary light spill (OM3)	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y		n/a. To be implemented by HyD/LCSD		
10.9	7.6	Structure, ornamental tree / shrub / climber planting should be provided along roadside amenity strips, central dividers and newly formed slopes to enhance the townscape quality and further greenery enhancement (OM4)	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y		n/a. To be implemented by HyD/LCSD		
10.9	7.6	Aesthetically pleasing design (visually unobtrusive and non- reflective) as regard to the form, material and finishes	All areas/detailed design/ during construction / during operation	Design Consultant/ Contractor	TMEIA	Y	Y	Y	n/a. To be implemented by HyD		

#### \* Remarks:

✓ Compliance of Mitigation Measures

<> Compliance of Mitigation but need improvement

x Non-compliance of Mitigation Measures

 $\blacktriangle \qquad \qquad \text{Non-compliance of Mitigation Measures but rectified by Contractor}$ 

N/A Not Applicable in Reporting Period

# Appendix D

# Summary of Action and Limit Levels

Table D1 Action and Limit Levels for 1-hour and 24-hour TSP

Parameters	Action	Limit
24 Hour TSP Level in μg/m³	ASR1 = 213	260
	ASR5 = 238	
	AQMS1 = 213	
	ASR6 = 238	
	ASR10 = 214	
1 Hour TSP Level in μg /m³	ASR1 = 331	500
_	ASR5 = 340	
	AQMS1 = 335	
	ASR6 = 338	
	ASR10 = 337	

Table D2 Actions in the Event of Landfill Gas being Detected in Excavation / Confined Area

Parameter	Measurement	Action				
Oxygen	< 19%	- Ventilate to restore oxygen to > 19%				
	< 18%	- Stop work				
		- Evacuate personnel / prohibit entry				
		- Increase ventilation to restore to > 19%				
Methane	> 10% LEL (>	- Prohibit hot work				
	0.5% v/v)	- Ventilate to restore methane to < 10% LEL				
	> 20% LEL	- Stop work				
	(>1% v/v)	- Evacuate personnel / prohibit entry				
		- Increase ventilation to restore to < 10%				
Carbon Dioxide	> 0.5%	- Ventilate to restore oxygen to < 0.5%				
	> 1.5%	- Stop work				
		- Evacuate personnel / prohibit entry				
		- Increase ventilation to restore to < 0.5%				

# Appendix E

# Event Action Plan

Appendix E1 Event/Action Plan for Air Quality

		AC	ΓΙΟΝ	
EVENT	ET (1)	IEC (1)	ER <sup>(1)</sup>	Contractor
Action Level				
1. Exceedance for one sample	1. Identify the source.	by the ET.	1. Notify Contractor.	1. Rectify any unacceptable practice
	2. Inform the IEC and the ER.			2. Amend working methods if
	<ol><li>Repeat measurement to confirm finding.</li></ol>	<ol><li>Check Contractor's working method.</li></ol>		appropriate
	<ol><li>Increase monitoring frequency to daily.</li></ol>			
2. Exceedance for two	1. Identify the source.	1. Check monitoring data 1 submitted by the ET.	1. Confirm receipt of notification of	1. Submit proposals for remedial
or more consecutive	2. Inform the IEC and the ER.		failure in writing.	actions to IEC within 3 working
samples	3. Repeat measurements to confirm	2. Check the Contractor's working	2. Notify the Contractor.	days of notification
	findings.	method.	3. Ensure remedial measures properly	2. Implement the agreed proposals
	4. Increase monitoring frequency to daily.	3. Discuss with the ET and the Contractor on possible remedial	implemented.	3. Amend proposal if appropriate
	5. Discuss with the IEC and the	measures.		
	Contractor on remedial actions required.	4. Advise the ER on the effectiveness of the proposed remedial measures.		
	<ol><li>If exceedance continues, arrange meeting with the IEC and the ER.</li></ol>	<ul><li>5. Supervise implementation of remedial measures.</li></ul>		
	<ol><li>If exceedance stops, cease additional monitoring.</li></ol>			

	ACTION							
EVENT	ET <sup>(1)</sup>	IEC (1)	ER <sup>(1)</sup>	Contractor				
Limit Level								
1. Exceedance for one	1. Identify the source.	1. Check monitoring data submitted	1. Confirm receipt of notification of	1. Take immediate action to avoid				
sample	2. Inform the ER and the DEP.	by the ET.	failure in writing.	further exceedance				
	<ol><li>Repeat measurement to confirm finding.</li></ol>	<ol><li>Check Contractor's working method.</li></ol>	<ul><li>2. Notify the Contractor.</li><li>3. Ensure remedial measures are</li></ul>	2. Submit proposals for remedial actions to IEC within 3 working				
	<ol><li>Increase monitoring frequency to daily.</li></ol>	3. Discuss with the ET and the Contractor on possible remedial	properly implemented.	days of notification  3. Implement the agreed proposals				
	<ol><li>Assess effectiveness of Contractor's remedial actions and keep the IEC, the DEP and the ER informed of</li></ol>	<ul><li>measures.</li><li>4. Advise the ER on the effectiveness of the proposed remedial measures.</li></ul>		4. Amend proposal if appropriate				
	the results.	5. Supervise implementation of remedial measures.						
2. Exceedance for two or more consecutive	<ol> <li>Notify the IEC, the ER, the DEP and the Contractor.</li> </ol>	1. Discuss amongst the ER, ET and the Contractor on the potential	<ol> <li>Confirm receipt of notification of failure in writing.</li> </ol>	1. Take immediate action to avoid further exceedance.				
samples	2. Identify the source.	remedial actions.	2. Notify the Contractor.	2. Submit proposals for remedial				
	3. Repeat measurements to confirm findings.	2. Review the Contractor's remedial actions whenever	3. In consultation with the IEC, agree with the Contractor on the	actions to IEC within 3 working days of notification.				
	4. Increase monitoring frequency to daily.	necessary to assure their effectiveness and advise the ER accordingly.	remedial measures to be implemented.	<ul><li>3. Implement the agreed proposals.</li><li>4. Resubmit proposals if problem still</li></ul>				
	5. Carry out analysis of the	3. Supervise the implementation of	4. Ensure remedial measures are	not under control.				
	Contractor's working procedures to determine possible mitigation to be implemented.	remedial measures.	properly implemented.  5. If exceedance continues, consider what activity of the work is responsible and instruct the	5. Stop the relevant activity of works as determined by the ER until the exceedance is abated.				
	6. Arrange meeting with the IEC and the ER to discuss the remedial actions to be taken.		Contractor to stop that activity of work until the exceedance is abated.					
	7. Assess effectiveness of the Contractor's remedial actions							

and keep the IEC, the DEP and the ER informed of the results.

8. If the exceedance stops, cease additional monitoring.

Abbreviations: ET - Environmental Team, IEC - Independent Environmental Checker, ER - Engineer's Representative, DEP - Director of Environmental Protection

# Appendix F

# EM&A Monitoring Schedule

#### HY/2017/10 Tuen Mun - Chek Lap Kok Link - Northern Tunnel Connection Buildings, E&M Works Tentative Landfill Gas Monitoring Schedule (1 to 31 December 2019)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Dec	02-Dec	03-Dec	04-Dec	05-Dec	06-Dec	07-Dec
	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. & p.m.)		LFG Monitoring (a.m. & p.m.)		LFG Monitoring (a.m. & p.m.)
08-Dec	09-Dec	10-Dec	11-Dec	12-Dec	13-Dec	14-Dec
	LFG Monitoring (a.m. & p.m.)			LFG Monitoring (a.m. & p.m.)		LFG Monitoring (a.m. & p.m.)
15-Dec	16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec
	LFG Monitoring (a.m. & p.m.)			LFG Monitoring (a.m. & p.m.)		LFG Monitoring (a.m. & p.m.)
22-Dec	23-Dec	24-Dec	25-Dec	26-Dec	27-Dec	28-Dec
	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. & p.m.)				LFG Monitoring (a.m. & p.m.)
29-Dec	30-Dec	31-Dec				
	LFG Monitoring (a.m. & p.m.)	LFG Monitoring (a.m. & p.m.)				

HY/2017/10 Tuen Mun - Chek Lap Kok Link - Northern Tunnel Connection Buildings, E&M Works

Landfill Gas Monitoring Schedule (1 to 31January 2020)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			01-Jan	02-Jan	03-Jan	04-Jan
				LFG Monitoring (a.m. &	LFG Monitoring (a.m.	LFG Monitoring (a.m.
				p.m.)	& p.m.)	& p.m.)
05-Jan	06-Jan	07-Jan	08-Jan	09-Jan	10-Jan	11-Jan
		LFG Monitoring (a.m. &				LFG Monitoring (a.m.
	_ ,	• ,	p.m.)	p.m.)	• ,	& p.m.)
		,	,	,	. ,	,
12-Jan	13-Jan	14-Jan	15-Jan	16-Jan	17-Jan	18-Jan
12-0411		LFG Monitoring (a.m. &				LFG Monitoring (a.m.
	p.m.)	• ,	p.m.)	p.m.)	• ,	& p.m.)
	p.iii.)	(P.111.)	ρ)	(P.111.)	α ρ.π.,	а р.т.)
19-Jan				23-Jan		25-Jan
	~ `	LFG Monitoring (a.m. &	• ,	- ,	• ,	
	p.m.)	p.m.)	p.m.)	p.m.)	& p.m.)	
26-Jan	27-Jan	28-Jan	29-Jan	30-Jan	31-Jan	
			LFG Monitoring (a.m. &	LFG Monitoring (a.m. &		
			p.m.)	p.m.)	& p.m.)	

The schedule is subject to excavation work at Toll Control Building. The schedule will be revised after reviewing the progress of the construction works or due to adverse (safety, weather etc) conditions.

# Appendix G

# Calibration Certificate of Monitoring Equipment



#### MSA Hong Kong Ltd.

25/F Jupiter Tower, 9 Jupiter Street, Hong Kong
Tel 852-22587588 Fax 25478780 Email info.hk@msasafety.com Website www.msasafety.com

Ref.

2019/05/005

Date: 24-May-19

Customer

Gammon Constructions Limited

#### **CERTIFICATE FOR CALIBRATION CHECK TEST**

Model	Serial No.	Calibration Check Gas	Regulator	Full Scale	Response
		1.45% Methane,		100% LEL	29%LEL
Altair 5XIR	145986	15% Oxygen	.25litre/min	30% Vol	15% O2
		2.5% Carbon Dioxide		9.99%	2.5% CO2

Remarks:

Regular inspection completed. Calibration passed

MSA Hong Kong Ltd. certify that instrument/s listed above has/have been calibrated check tested on: 24-May-19

This instrument was calibrated in accordance with all requirements of the specifications of MSA.

This instrument must be calibration checked prior to use in accordance with the instruction manual.

This instrument was calibrated using NIST traceable equipment and was in accordance with all requirements of the drawings and specifications of MSA.

For and on behalf of MSA Hong Kong Ltd.

Authorised Signature



#### MSA Hong Kong Ltd.

25/F Jupiter Tower, 9 Jupiter Street, Hong Kong

Tel 852-22587588 Fax 25478780 Email info.hk@msasafety.com Website www.msasafety.com

Ref.

2019/12/009

Date: 11-Dec-19

Customer

Gammon Constructions Limited

## CERTIFICATE FOR CALIBRATION CHECK TEST

Model	Serial No.	Calibration Check Gas	Regulator	Full Scale	Response
		1.45% Methane,		100% LEL	29%LEL
Altair 5XIR	Altair 5XIR   145986	15% Oxygen	.25litre/min	30% Vol	15% O2
		2.5% Carbon Dioxide		9.99%	2.5% CO2

Remarks:

Regular inspection completed. Calibration passed

MSA Hong Kong Ltd. certify that instrument/s listed above has/have been calibrated check tested on: 11-Dec-19

This instrument was calibrated in accordance with all requirements of the specifications of MSA.

This instrument must be calibration checked prior to use in accordance with the instruction manual.

This instrument was calibrated using NIST traceable equipment and was in accordance with all requirements of the drawings and specifications of MSA.

For and on behalf of MSA Hong Kong Ltd.

Authorised Signature

## Appendix H

Landfill Gas Monitoring Results and Graphical Presentation

Landfill Gas Monitoring Results on Methane Level

MCLKL   MY201710   2019-12-02   Toll Centrol Building   8:15   0	Landfill G	as Monitoring I	Results on Methane Level					
Indicate   Invigrative   Invigrative   Indicated Building   Indicated	Project	Works	Date(yyyy-mm-dd)	Monitoring Location	Time (hh:mm, 24hour)	Results (%)	Action Level (%)	Limit Level (%)
MICLICAL   MY2017/10   2019-12-03   Toll Centrol Building   13:15   0	TMCLKL	HY/2017/10	2019-12-02	Toll Control Building	8:15	0		
Indicate   Invigoration   2019-12-03   Toll Control Building   8:15   0	TMCLKL	HY/2017/10	2019-12-02	Toll Control Building	13:15	0		
MCLICAL   MY2017/10   2019-12-04   Toll Control Building   13:15   0	TMCLKL	HY/2017/10	2019-12-03	Toll Control Building	8:15	0		
TMCLKL   MY2017710   2019-12-04   Tell Control Building   13:15   0	TMCLKL	HY/2017/10	2019-12-03	Toll Control Building	13:15	0		
TRICKE,   1472017710   2019-12-06   Toll Control Building   13:15   0	TMCLKL	HY/2017/10	2019-12-04	Toll Control Building	8:15	0		
TMCLKL, HY201710	TMCLKL	HY/2017/10	2019-12-04	Toll Control Building	13:15	0		
TMCLKL   MY2017170	TMCLKL	HY/2017/10	2019-12-05	Toll Control Building	8:15	0		
TMCLKL   MY2017170   2019-12-06   Toll Control Building   13:15   0	TMCLKL	HY/2017/10	2019-12-05	Toll Control Building	13:15	0		
MICLIK.   MY/2017/10   2019-12-07   Toll Control Building   8:15   0	TMCLKL	HY/2017/10	2019-12-06	Toll Control Building	8:15	0		
TMCLKL   HY/2017/10   2019-12-07   Toll Control Building   13:15   0	TMCLKL	HY/2017/10	2019-12-06	Toll Control Building	13:15	0		
TMCLKL   HY/2017/10   2019-12-09   Toll Control Building   8:15   0	TMCLKL	HY/2017/10	2019-12-07	Toll Control Building	8:15	0		
TMCLKL   HY/2017/10   2019-12-10   Toll Control Building   13:15   0	TMCLKL	HY/2017/10	2019-12-07	Toll Control Building	13:15	0		
TMCLKL   HY2017/10   2019-12-10   Toll Control Building   8-15   0	TMCLKL	HY/2017/10	2019-12-09	Toll Control Building	8:15	0		
TMCLKL   HY/2017/10   2019-12-10   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-11   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-11   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-12   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-12   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-13   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-13   Toll Control Building   8:15   0     TMCLK   HY/2017/10   2019-12-13   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-14   Toll Control Building   8:15   0     TMCLK   HY/2017/10   2019-12-14   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-14   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-16   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-16   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-17   Toll Control Building   13:15   0     TMCLK   HY/2017/10   2019-12-17   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-17   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-18   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-18   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-18   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-19   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-20   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-20   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-21   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-23   Toll Control Building	TMCLKL	HY/2017/10	2019-12-09	Toll Control Building	13:15	0		
TMCLKL   HY/2017/10   2019-12-11   Toll Control Building   8:15   0	TMCLKL	HY/2017/10	2019-12-10	Toll Control Building	8:15	0		
TMCLKL   HY/2017/10   2019-12-11   Toll Control Building   13:15   0	TMCLKL	HY/2017/10		Toll Control Building	13:15	0		
TMCLKL   HY/2017/10   2019-12-11   Toll Control Building   13:15   0	TMCLKL	HY/2017/10	2019-12-11	Toll Control Building	8:15	0		
TMCLKL   HY/2017/10   2019-12-12   Toll Control Building   8:15   0     TMCLK   HY/2017/10   2019-12-13   Toll Control Building   8:15   0   TMCLK   HY/2017/10   2019-12-13   Toll Control Building   8:15   0   TMCLK   HY/2017/10   2019-12-13   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-14   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-14   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-16   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-16   Toll Control Building   8:15   0   TMCLK   HY/2017/10   2019-12-16   Toll Control Building   8:15   0   TMCLK   HY/2017/10   2019-12-16   Toll Control Building   8:15   0   TMCLK   HY/2017/10   2019-12-17   Toll Control Building   8:15   0   TMCLK   HY/2017/10   2019-12-17   Toll Control Building   8:15   0   TMCLK   HY/2017/10   2019-12-18   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-18   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-18   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-19   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-20   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-21   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-23   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-23   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-24   Toll Control Building   13:15   0   TMCLK   HY/2017/10   2019-12-28   Toll Control Building   13:15   0   TMCLK   HY/2017/10	TMCLKL					0		
TMCLKL   HY2017/10   2019-12-12   Toll Control Building   13:15   0	TMCLKL	HY/2017/10		Toll Control Building	8:15	0		
TMCLIK   HY/2017/10   2019-12-13   Toll Control Building   8:15   0	TMCLKL					0		
TMCLKL   HY/2017/10   2019-12-13   Toll Control Building   13:15   0     10.0	TMCLKL			-				
TMCLKL   HY/2017/10   2019-12-14   Toll Control Building   8:15   0	TMCLKL					0		
TMCLKL   HY/2017/10   2019-12-14   Toll Control Building   13:15   0   10.0								
TMCLKL   HY/2017/10   2019-12-16   Toll Control Building   8:15   0								
TMCLKL         HY/2017/10         2019-12-16         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-17         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-18         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-18         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         <							10.0	20.0
TMCLKL         HY/2017/10         2019-12-17         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-17         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-18         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         13:15         0           TMCLKL         HY/2017/10								
TMCLKL         HY/2017/10         2019-12-17         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-18         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-18         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         13:15         0           TMCLKL         HY/2017/10	TMCLKL			-				
TMCLKL         HY/2017/10         2019-12-18         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-18         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         13:15         0           TMCLKL         HY/2017/10								
TMCLKL         HY/2017/10         2019-12-18         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         <								
TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         <	TMCLKL							
TMCLKL         HY/2017/10         2019-12-19         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-20         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         13:15         0           TMCLKL         HY/2017/10								
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TMCLKL         HY/2017/10         2019-12-21         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         13:15         0           TMCLKL         HY/2017/10	TMCLKL							
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TMCLKL         HY/2017/10         2019-12-23         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0           TMCLKL         HY/2017/10	TMCLKL							
TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0	TMCLKL							
TMCLKL         HY/2017/10         2019-12-24         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0	TMCLKL							
TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-27         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         13:15         0	TMCLKL							
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TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         13:15         0	TMCLKL							
TMCLKL         HY/2017/10         2019-12-28         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         13:15         0	TMCLKL			-				
TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         13:15         0	TMCLKL							
TMCLKL         HY/2017/10         2019-12-30         Toll Control Building         13:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         13:15         0	TMCLKL							
TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         8:15         0           TMCLKL         HY/2017/10         2019-12-31         Toll Control Building         13:15         0	TMCLKL			-				
TMCLKL HY/2017/10 2019-12-31 Toll Control Building 13:15 0								
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Min.

Landfill Gas Monitoring Results on Oxygen Level

Landfill G	as Monitoring I	Results on Oxygen Level					
Project	Works	Date(yyyy-mm-dd)	Station	Time (hh:mm, 24hour)	Results (%)	Action Level (%)	Limit Level (%)
TMCLKL	HY/2017/10	2019-12-02	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-02	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-03	Toll Control Building	8:15	20.9		
TMCLKL	HY/2017/10	2019-12-03	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-04	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-04	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-05	Toll Control Building	8:15	20.9		
TMCLKL	HY/2017/10	2019-12-05	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-06	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-06	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-07	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-07	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-09	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-09	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-10	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-10	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-11	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-11	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-12	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-12	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-13	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-13	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-14	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-14	Toll Control Building	13:15	20.9	19.0	18.0
TMCLKL	HY/2017/10	2019-12-16	Toll Control Building	8:15	20.8	19.0	10.0
TMCLKL	HY/2017/10	2019-12-16	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-17	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-17	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-18	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-18	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-19	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-19	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-20	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-20	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-21	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-21	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-23	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-23	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-24	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-24	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-27	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-27	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-28	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-28	Toll Control Building	13:15	20.8		
TMCLKL	HY/2017/10	2019-12-30	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-30	Toll Control Building	13:15	20.9		
TMCLKL	HY/2017/10	2019-12-31	Toll Control Building	8:15	20.8		
TMCLKL	HY/2017/10	2019-12-31	Toll Control Building	13:15	20.8		
			·	Average	20.8		

Min. Max.

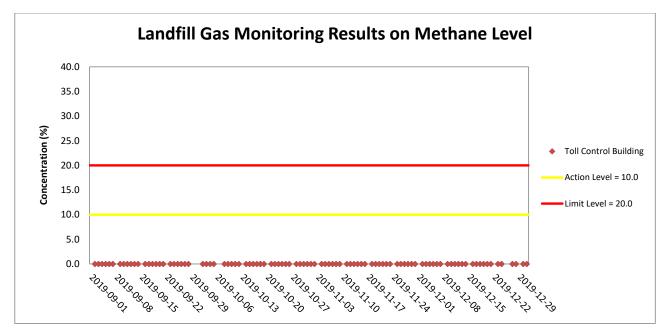
20.9

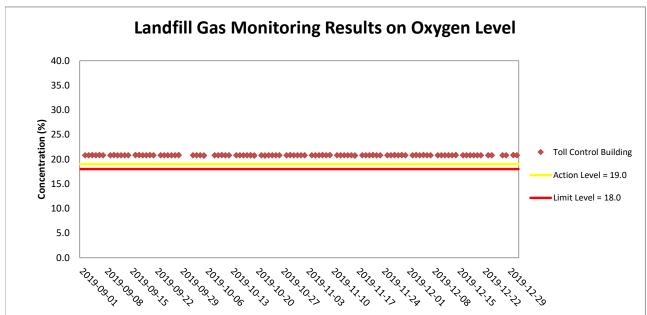
Landfill Gas Monitoring Results on Carbon Dioxide Level

Landfill G	as Monitoring I	Results on Carbon Dioxide	e Level				
Project	Works	Date(yyyy-mm-dd)	Station	Time (hh:mm, 24hour)	Results (%)	Action Level (%)	Limit Level (%)
TMCLKL	HY/2017/10	2019-12-02	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-02	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-03	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-03	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-04	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-04	Toll Control Building	13:15	0.04		
TMCLKL	HY/2017/10	2019-12-05	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-05	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-06	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-06	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-07	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-07	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-09	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-09	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-10	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-10	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-11	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-11	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-12	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-12	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-13	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-13	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-14	Toll Control Building	8:15	0.04		
TMCLKL	HY/2017/10	2019-12-14	Toll Control Building	13:15	0.03	0.5	4.5
TMCLKL	HY/2017/10	2019-12-16	Toll Control Building	8:15	0.03	0.5	1.5
TMCLKL	HY/2017/10	2019-12-16	Toll Control Building	13:15	0.04		
TMCLKL	HY/2017/10	2019-12-17	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-17	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-18	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-18	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-19	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-19	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-20	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-20	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-21	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-21	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-23	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-23	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-24	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-24	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-27	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-27	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-28	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-28	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-30	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-30	Toll Control Building	13:15	0.03		
TMCLKL	HY/2017/10	2019-12-31	Toll Control Building	8:15	0.03		
TMCLKL	HY/2017/10	2019-12-31	Toll Control Building	13:15	0.03		
				Average	0.03		

Min.

0.03

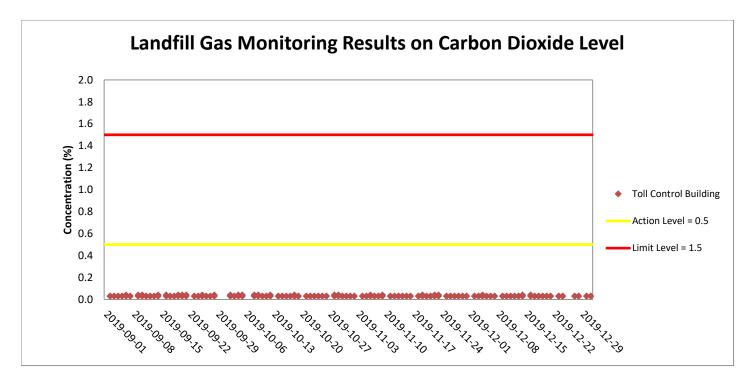




Weather condition within the reporting period was sunny to rainy

Major construction works undertaken within the reporting period include

- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Administration Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Maintenance Depot;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Fire Services Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at Customs and Excise Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at N1;
- Electrical and Mechanical Works at Kiosk N2;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at the Tunnel;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Booth;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation Building.



Weather condition within the reporting period was sunny to rainy

Major construction works undertaken within the reporting period include

- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Control Building;
- Electrical and Mechanical Works at Ventilation Plant Room;
- Electrical and Mechanical Works at North Ventilation Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Administration Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Maintenance Depot;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at Fire Services Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work at Customs and Excise Department Building;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at N1;
- Electrical and Mechanical Works at Kiosk N2;
- Electrical and Mechanical Works and Architectural Builder's Work and Finishes at the Tunnel;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at underpass at C3 area;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Toll Booth;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Satellite Control Building;
- Electrical and Mechanical Works and Architectural Builders Work and Finishes at Kiosk S2; and
- Electrical and Mechanical Works at South Ventilation Building.

## Appendix I

Monthly Summary of Waste Flow Table

Contract No. : HY/2017/10

# Tuen Mun Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and Mechanical Works Monthly Summary Waste Flow Table for 2019 (Year)

		Actual Quantities of Inert C&D Materials Generation					Actual Quantities of C&D	wastes Generation	Actu	al Quantities of F	Recyclables Genera	ation
Month\Material	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fills	Imported Fill	Chemical Waste	General Refuse	Metals	Felled trees	Paper/ cardboard packaging	Plastics
Unit	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)
Jan	2.089	-	0.150	-	1.939	-	-	74.680	47.620	-	0.077	-
Feb	2.474	0.008	0.345	-	2.129	-	-	67.230	-	-	0.056	-
Mar	0.079	0.060	-	-	0.079	-	-	73.690	23.310	-	-	-
Apr	0.013	-	-	-	0.013	-	-	56.730	18.020	-	0.056	-
May	-	-	-	-	-	-	-	62.240	-	-	0.056	-
Jun	0.011	0.004	-	-	0.011	-	-	118.070	-	-	0.077	-
SUB-TOTAL	4.666	0.072	0.495	0.000	4.171	0.000	0.000	452.640	88.950	0.000	0.322	0.000
Jul	0.058	0.019		-	0.058	-	-	148.880	-	-	0.070	-
Aug	0.192	0.073	-	-	0.192	-	-	177.240	-	-	-	-
Sep	0.177	0.015	-	-	0.177	-	-	196.740	-	-	0.063	-
Oct	0.200	-	-	-	0.200	-	-	265.560	-	-	0.056	-
Nov	0.510	0.119	-	-	0.510	-	-	305.880	-	-	0.063	-
Dec	0.489	0.042	-	-	0.489	-	-	276.850	-	-	-	-
TOTAL	6.292	0.340	0.495	0.000	5.797	0.000	0.000	1,823.790	88.950	0.000	0.574	0.000

#### Notes:

- 1 The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- 2 Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- 3 Broken concrete for recycling into aggregates.
- 4 Assumed 5 kg per damaged water-filled barrier.
- 5 Disposed as Public Fills includes Hard Rock and Large Broken Concrete.

## Appendix J

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

Appendix J1 Cumulative Statistics on Exceedances

		Total No. recorded in this reporting month	Total No. recorded since contract commencement
1-Hr TSP	Action	4	39
	Limit	1	8
24-Hr TSP	Action	0	2
	Limit	0	0
Landfill gas hazard m	onitoring		
<ul> <li>Methane</li> </ul>	Action	0	0
	Limit	0	0
<ul> <li>Oxygen</li> </ul>	Action	0	0
	Limit	0	0
<ul> <li>Carbon Dioxide</li> </ul>	Action	0	0
	Limit	0	0

Appendix J2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

Reporting Period	Cumulative Statistics			
	Complaints	Notifications of	Successful	
		Summons	Prosecutions	
This Reporting Month (December 2019)	0	0	0	
Total No. received since contract commencement	1	0	0	

Email message Environmental Resources Management

To Ramboll Hong Kong Limited (ENPO)

25/F One Harbourfront, 18 Tak Fung Street,

From ERM- Hong Kong, Limited

Hung Hom, Hong Kong Telephone: (852) 2271 3113 Facsimile: (852) 2723 5660 E-mail: jasmine.ng@erm.com

Ref/Project number Contract No. HY/2017/10

Tuen Mun – Chek Lap Kok Link – Northern Connection Tunnel Buildings, Electrical and

Mechanical Works

Subject Notification of Exceedance for Air Quality

**Impact Monitoring** 

Date 30 December 2019



Dear Sir/ Madam,

Please find attached the Notification of Exceedance (NOE) of the following Log no.:

**Action Level Exceedance** 

0463091\_1December2019\_1hrTSP\_Station ASR10 0463091\_1December2019\_1hrTSP\_Station ASR5

**Limit Level Exceedance** 

0463091\_1December2019\_1hrTSP\_Station ASR1

Three (3) exceedances were recorded on 1 December 2019.

Regards,

Dr Jasmine Ng

Environmental Team Leader

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## **ERM-Hong Kong, Limited**

# CONTRACT NO. HY/2017/10 TUEN MUN - CHEK LAP KOK LINK NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

## Air Quality Impact Monitoring

#### **Notification of Exceedance**

Log No.	Action Level Exceedance			
0	0463091_1December2019_1hrTSP_Station ASR10			
		091_1December2019_1hrTSP_Station ASR5		
	VIOUVI_ID CCCIIIV CIBOTY_IIII I DI _DMCIONI II DIC			
	I tout I and I have I amen			
	0462	Limit Level Exceedance		
	0463	091_1December2019_1hrTSP_Station ASR1		
		[Total No. of Exceedances = 3]		
Date		1 December 2019 (Measured)		
	6 Janua	ry 2020 (Results obtained from ENPO Website)		
Monitoring Station		ASR1, ASR5 and ASR10		
Parameter(s) with		1.1. TOD		
Exceedance(s)		1- hr TSP		
Action Levels	1-hr TSP (μg/m³)	ASR1 = 331		
	, ,	ASR5 = 340		
		ASR6 = 338		
		ASR10 = 335		
		AQMS1 = 337		
	24-hr TSP (μg/m³)	ASR1 = 213		
		ASR5 = 238		
		ASR6 = 238		
		ASR10 = 214		
		AQMS1 = 213		
Limit Levels	1-hr TSP (μg/m³)	500		
	24-hr TSP (μg/m³)	260		
Measured Levels	Refer to the attached data shee	t (Data are source from Contract No. HY/2012/08).		
Works Undertaken (at	No works undertaken under th	nis Contract on 1 December 2019.		
the time of monitoring				
event)				
Possible Reason for	The exceedance is unlikely to h	be due to the Contract, in view of the following:		
Action or Limit Level	No construction works was	s conducted on 1 December 2019.		
Exceedance(s)	The construction area under	er this Contract were mainly paved. The remaining unpaved area are		
( )		s crane machines and generators or used as material storage area with		
		~		
		heet. The exposed area are suppressed/covered. Dust are not		
	anticipated. During ET's	site inspection on 29 November 2019, the work area at Maintenance		
	Depot and Administration Building were mainly paved. No dust generating activities/dust			
	emission was observed (refer to Appendix A).			
	Chassion was observed feler to rippenum rij.			
	Based on the above, the exceedances are unlikely to be due to the Contract.			
Actions Taken / To Be	The Contractor has been reminded to ensure all dust suppression measures are implemented at the			
Taken		r for future trends in exceedances.		
Remarks	The monitoring results on 1 De	ecember 2019, locations of air quality monitoring stations, wind data		
	are attached.			

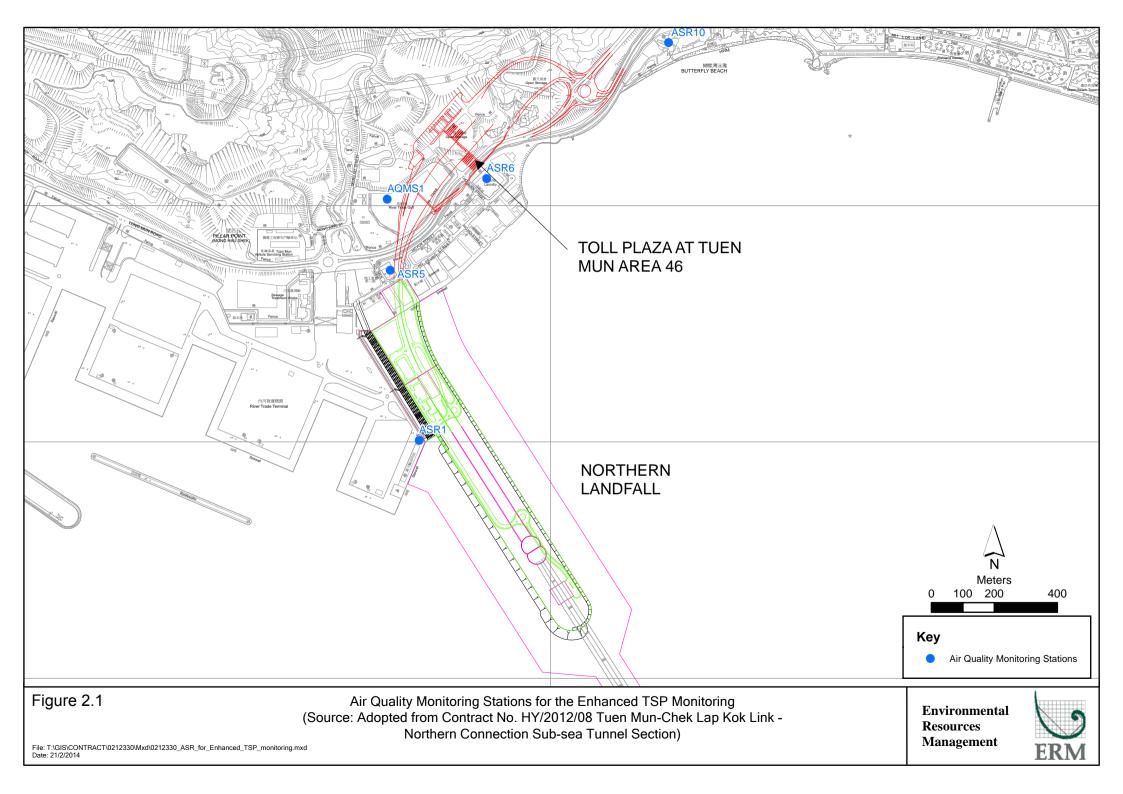
Results of Air Quality Monitoring

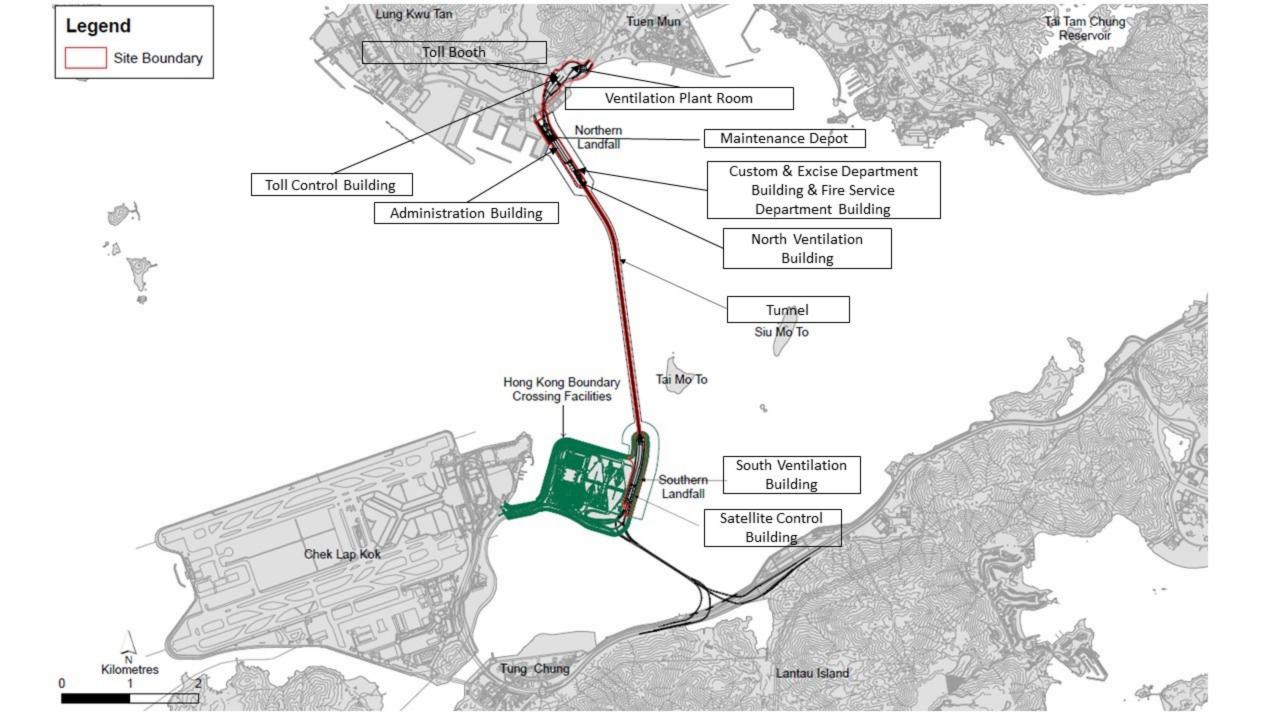
Project	Contract	Date (yyyy-mm-dd)	Station	Time	Parameter	Results	Unit
TMCLKL	HY/2012/08	2019-12-01	AQMS1	13:58:00	1-hour TSP	185	ug/m3
TMCLKL	HY/2012/08	2019-12-01	AQMS1	15:00:00	1-hour TSP	117	ug/m3
TMCLKL	HY/2012/08	2019-12-01	AQMS1	16:02:00	1-hour TSP	161	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR1	13:47:00	1-hour TSP	231	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR1	14:49:00	1-hour TSP	209	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR1	15:51:00	1-hour TSP	747	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR10	13:11:00	1-hour TSP	137	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR10	14:13:00	1-hour TSP	129	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR10	15:15:00	1-hour TSP	407	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR5	13:36:00	1-hour TSP	196	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR5	14:38:00	1-hour TSP	127	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR5	15:40:00	1-hour TSP	377	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR6	13:23:00	1-hour TSP	216	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR6	14:25:00	1-hour TSP	149	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR6	15:27:00	1-hour TSP	160	ug/m3
TMCLKL	HY/2012/08	2019-12-01	AQMS1	17:04:00	24-hour TSP	107	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR1	16:53:00	24-hour TSP	168	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR10	16:17:00	24-hour TSP	103	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR5	16:42:00	24-hour TSP	110	ug/m3
TMCLKL	HY/2012/08	2019-12-01	ASR6	16:29:00	24-hour TSP	134	ug/m3

Note: Indicates Exceedance of Action Level

Indicates Exceedance of Limit Level

	Mete	eorological Data for Impact Monitoring in	n the reporting period
Date (yy-mm-dd)	Time (24hrs)	Average of Wind Speed (m/s)	Average of Wind Direction(degree)
19/12/01	1:00	1.3	304
19/12/01	2:00	1.3	319
19/12/01	3:00	0.9	303
19/12/01	4:00	0.4	290
19/12/01	5:00	0.4	339
19/12/01	6:00	0	-
19/12/01	7:00	0	-
19/12/01	8:00	1.3	28
19/12/01	9:00	1.3	28
19/12/01	10:00	1.8	207
19/12/01	11:00	1.3	210
19/12/01	12:00	1.8	309
19/12/01	13:00	2.7	273
19/12/01	14:00	2.2	288
19/12/01	15:00	1.8	272
19/12/01	16:00	0.9	302
19/12/01	17:00	0.9	319
19/12/01	18:00	0.9	288
19/12/01	19:00	1.3	289
19/12/01	20:00	1.3	315
19/12/01	21:00	2.2	309
19/12/01	22:00	1.8	311
19/12/01	23:00	1.3	318





# Appendix A

ET site inspection on 29 November 2019

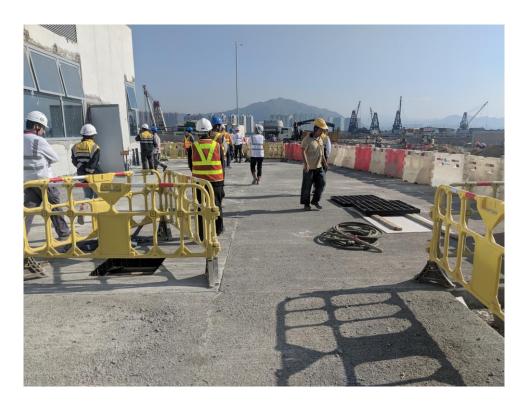


Photo 1 – Site condition at Maintenance Depot

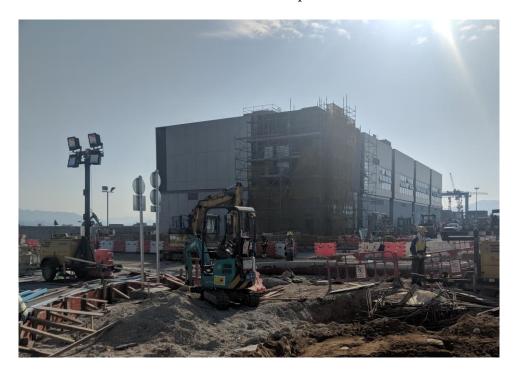


Photo 2 – Site condition at Administration Building

**Email** message

Subject

**Environmental** Resources Management

To Ramboll Hong Kong Limited (ENPO) 2507, 25/F One Harbourfront,

From

18 Tak Fung Street, Hung Hom, Hong Kong Telephone: (852) 2271 3113

ERM- Hong Kong, Limited

Facsimile: (852) 2723 5660 E-mail: jasmine.ng@erm.com

Ref/Project number Contract No. HY/2017/10

Tuen Mun - Chek Lap Kok Link - Northern Connection Tunnel Buildings, Electrical and

Mechanical Works

Notification of Exceedance for Air Quality

**Impact Monitoring** 

Date 30 December 2019



Dear Sir/ Madam,

Please find attached the Notification of Exceedance (NOE) of the following Log no.:

**Action Level Exceedance** 

0463091 4December2019 1hrTSP Station ASR1 0463091\_4December2019\_1hrTSP\_Station ASR5

Two (2) exceedances were recorded on 4 December 2019.

Regards,

Dr Jasmine Ng

Environmental Team Leader

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## **ERM-Hong Kong, Limited**

# CONTRACT NO. HY/2017/10 TUEN MUN - CHEK LAP KOK LINK NORTHERN CONNECTION TUNNEL BUILDINGS, ELECTRICAL AND MECHANICAL WORKS

## Air Quality Impact Monitoring

#### **Notification of Exceedance**

Log No.	Action Level Exceedance					
	0463	091_28November2019_1hrTSP_Station ASR1				
		091_28November2019_1hrTSP_Station ASR5				
		[Total No. of Exceedances = 2]				
Date		4 December 2019 (Measured)				
	6 Janua	ary 2020 (Results obtained from ENPO Website)				
Monitoring Station		ASR1 and ASR5				
Parameter(s) with		1 L. TCD				
Exceedance(s)		1- hr TSP				
Action Levels	1-hr TSP (μg/m³)	ASR1 = 331				
		ASR5 = 340				
		ASR6 = 338				
		ASR10 = 335 AQMS1 = 337				
	24-hr TSP (μg/m³)	ASR1 = 213				
	(F-8, )	ASR5 = 238				
		ASR6 = 238				
		ASR10 = 214				
T' '(T 1	1.1 TCD ( / 2)	AQMS1 = 213				
Limit Levels	1-hr TSP (μg/m³)	500				
	24-hr TSP (μg/m³)	260				
Measured Levels		et (Data are source from Contract No. HY/2012/08).				
Works Undertaken (at		Contract on 4 December 2019 included				
the time of monitoring	<ul> <li>Electrical and Mechanical Administration Building;</li> </ul>	l Works and Architectural Builder's Work and Finishes at				
event)		l Works and Architectural Builder's Work and Finishes at Maintenance				
	Depot;	1 Works and Themeetaful Bander 5 Work and Thisbies at Mannerance				
	I =	l Works and Architectural Builder's Work and Finishes at Fire Services				
	Department Building.					
Possible Reason for	· ·	to be due to the Contract, in view of the following:				
Action or Limit Level	With reference to the record	rded wind direction (ranged between 14° and 356°, blowing from a				
Exceedance(s)	northern direction) and wi	ind speed (ranged between 2.7 and 3.1 m/s) when exceedances				
	recorded, ASR5 is located	upstream to the construction work area which is unlikely impacted by				
	the construction activities	conducted by this Contract on 4 December 2019. ASR1 is located				
	nearby to the construction	works at Maintenance Depot and Administration Building.				
	However, the construction	n works at Maintenance Depot and Administration Building were				
	mainly Electrical and Mec	mainly Electrical and Mechanical Works and Architectural Builders Work and Finishes which				
	are considered not major dust generating works (refer to <i>Appendix A</i> ).					
	No major dust generating activities i.e. excavation works was conducted on 4 December 2019.					
	, , ,	ler this Contract were mainly paved. The remaining unpaved area are				
		as crane machines and generators or used as material storage area with				
		sheet. The exposed area are suppressed/covered. Dust are not				
	anticipated.	1 ,				
		dances are unlikely to be due to the Contract.				
		,				

Actions Taken / To Be Taken	No immediate action is considered necessary. The ET will monitor for future trends in exceedances.			
Remarks	The monitoring results on 4 December 2019, locations of air quality monitoring stations and wind data are attached.			

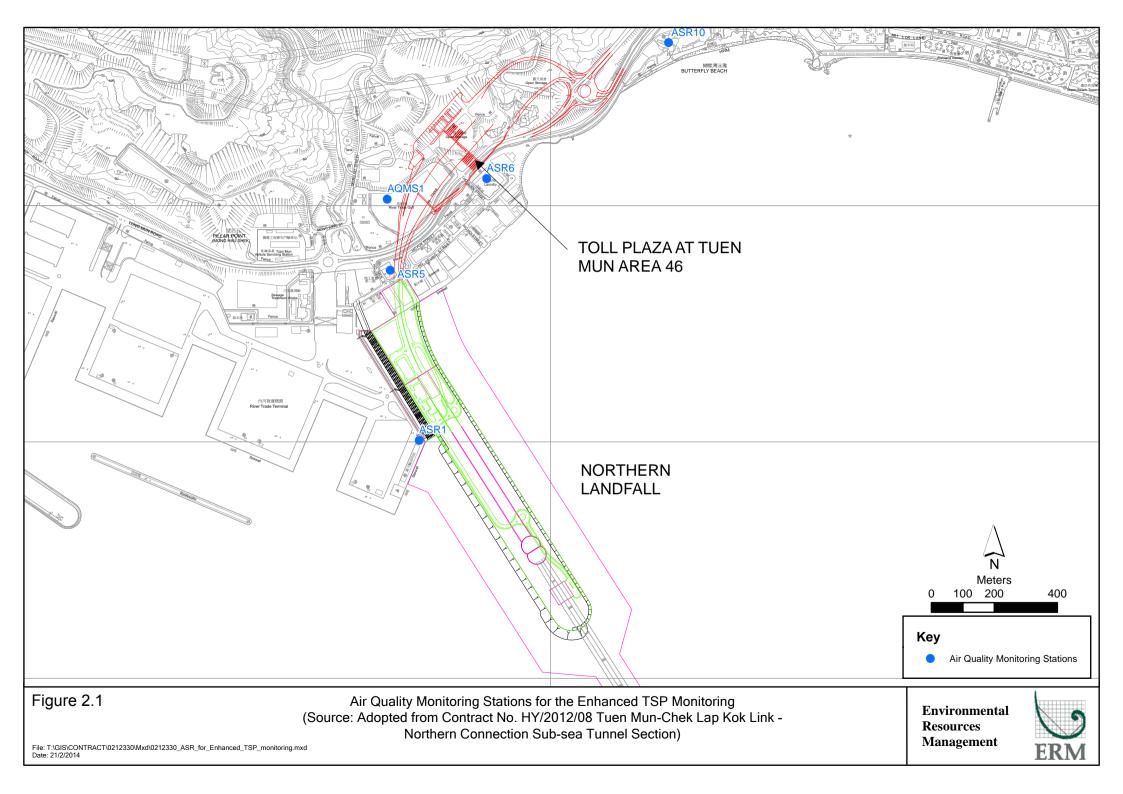
Results of Air Quality Monitoring

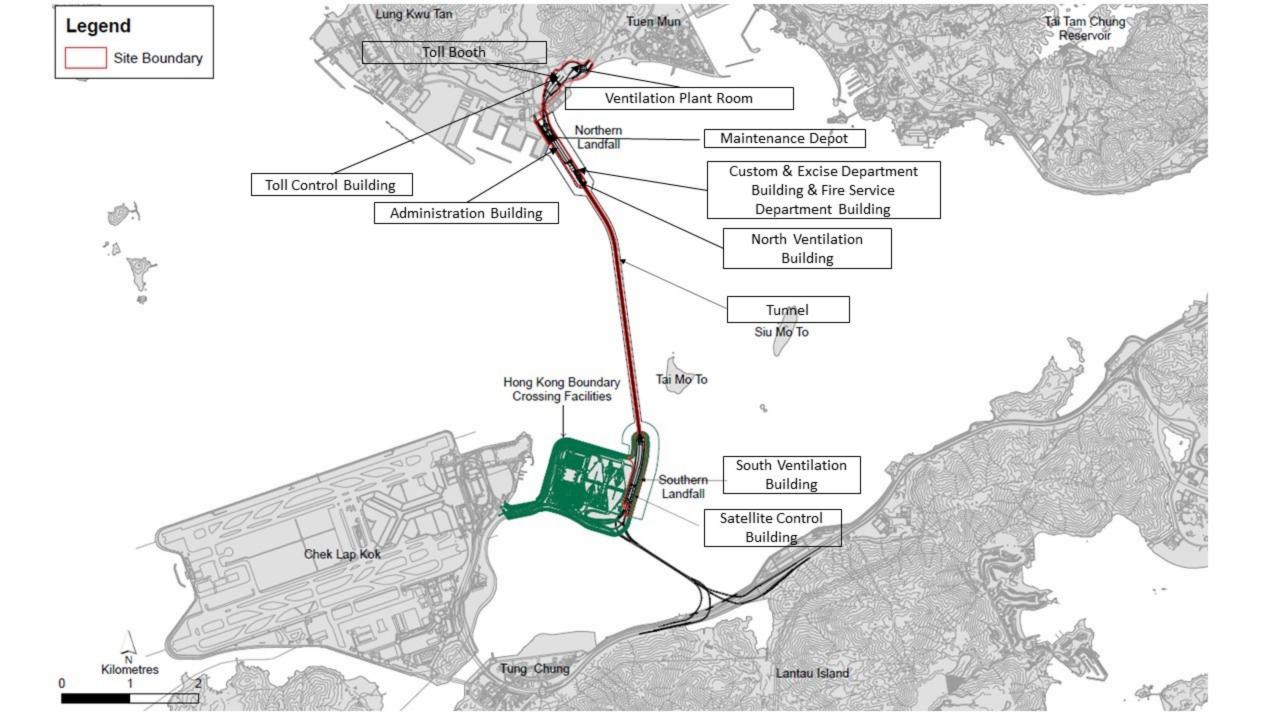
Project	Contract	Date (yyyy-mm-dd)	Station	Time	Parameter	Results	Unit
TMCLKL	HY/2012/08	2019-12-04	AQMS1	8:44:00	1-hour TSP	156	ug/m3
TMCLKL	HY/2012/08	2019-12-04	AQMS1	9:51:00	1-hour TSP	160	ug/m3
TMCLKL	HY/2012/08	2019-12-04	AQMS1	10:53:00	1-hour TSP	116	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR1	8:37:00	1-hour TSP	366	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR1	9:39:00	1-hour TSP	220	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR1	10:41:00	1-hour TSP	100	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR10	8:02:00	1-hour TSP	103	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR10	9:04:00	1-hour TSP	113	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR10	10:06:00	1-hour TSP	101	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR5	8:25:00	1-hour TSP	380	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR5	9:27:00	1-hour TSP	180	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR5	10:29:00	1-hour TSP	202	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR6	8:13:00	1-hour TSP	150	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR6	9:15:00	1-hour TSP	163	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR6	10:17:00	1-hour TSP	169	ug/m3
TMCLKL	HY/2012/08	2019-12-04	AQMS1	11:55:00	24-hour TSP	97	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR1	11:43:00	24-hour TSP	164	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR10	11:08:00	24-hour TSP	84	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR5	11:31:00	24-hour TSP	190	ug/m3
TMCLKL	HY/2012/08	2019-12-04	ASR6	11:19:00	24-hour TSP	118	ug/m3

Note: Indicates Exceedance of Action Level

ndicates Exceedance of Limit Level

Meteorological Data for Impact Monitoring in the reporting period					
Date (yy-mm-dd) Time (24hrs)		Average of Wind Speed (m/s)	Average of Wind Direction(degree)		
19/12/04	0:00	1.8	328		
19/12/04	1:00	2.7	30		
19/12/04	2:00	2.2	25		
19/12/04	3:00	1.8	13		
19/12/04	4:00	1.8	19		
19/12/04	5:00	2.7	355		
19/12/04	6:00	1.8	339		
19/12/04	7:00	1.8	339		
19/12/04	8:00	3.1	356		
19/12/04	9:00	2.7	14		
19/12/04	10:00	2.2	28		
19/12/04	11:00	2.2	16		
19/12/04	12:00	1.8	31		
19/12/04	13:00	1.8	31		
19/12/04	14:00	1.3	306		
19/12/04	15:00	2.2	325		
19/12/04	16:00	1.8	345		
19/12/04	17:00	1.8	341		
19/12/04	18:00	0.9	306		
19/12/04	19:00	0.4	292		
19/12/04	20:00	0.4	311		
19/12/04	21:00	1.3	14		
19/12/04	22:00	1.3	56		
19/12/04	23:00	1.8	28		





Appendix A

Site Photo



Photo 1 – Construction works at Administration Building



Photo 2 – Construction works at Maintenance Depot

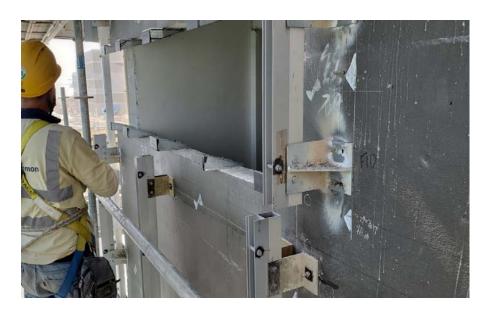


Photo 3 - Construction works at Fire Services Department Building