## MTR Corporation Limited

# **Sheung Shui to Lok Ma Chau Spur Line**

Monthly EM&A Report for Kwu Tung Station

(May 2023)

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Position:	Independent Environmental Checker AnewR Consulting Limited 2618 2836	
Date:	14 Jun 2023	

### MTR Corporation Limited

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(May 2023)

Certified by:

Viola Tong

Environmental Team Leader MTR Corporation Limited

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Date:

14 Jun 2023

#### **Kum Shing (K.F.) Construction Company Limited**

#### Contract 1633 –Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

# Monthly Environmental Monitoring and Audit Report for May 2023 (Version 1.0)

Certified By

Dr. Priscilla Choy

(Environmental Team Leader)

#### REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

WELLAB accepts no responsibility for changes made to this report by third parties.

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#### **EXECUTIVE SUMMARY**

#### Introduction

1. This is the 4<sup>th</sup> monthly Environmental Monitoring and Audit (EM&A) Report for the Project of Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works (hereinafter called the "the Project") under Environmental Permit No. FEP-06/129/2002/I. This report was prepared by Wellab Limited under "Contract 1633 – Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works" (hereinafter called the "Service Contract"). This report presenting the EM&A works carried out during the reporting period from 1 to 31 May 2023.

#### **Environmental Monitoring and Audit Progress**

2. A summary of the EM&A activities in this reporting month is listed in **Table I** below:

Table I Summary Table for EM&A Activities in the Reporting Month

EM&A Activities	Date
Air Quality Monitoring	3, 9, 15, 19, 25 and 31 May 2023
Noise Monitoring	3, 9, 15, 25 and 31 May 2023
Environmental Site Inspection	2, 8, 15, 22 and 29 May 2023

#### **Breaches of Action and Limit Levels**

3. Summary of the environmental exceedances of the reporting month is tabulated in **Table II**.

**Table II** Summary Table for Events Recorded in the Reporting Month

Environmental	Parameter	No. of Non-Project related Exceedances		No. of Exceedance related to the Construction Works		Action
Monitoring		Action Level	Limit Level	Action Level	Limit Level	Taken
Air Quality	1-hr TSP	0	0	0	0	N/A
Noise	L <sub>eq(30min)</sub>	0	0	0	0	N/A

#### **Air Quality**

4. All construction air quality monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

#### **Construction Noise**

5. All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

#### **Environmental Non-Compliance**

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

#### **Environmental Complaint**

7. No environmental complaint was received in the reporting month.

#### **Notification of Summons and Successful Prosecutions**

8. No notification of summons or successful prosecutions was received in the reporting month.

#### **Reporting Changes**

9. No reporting change was made in the reporting month.

#### **Future Key Issues**

- 10. The major site activities for the coming three months include:
  - EVA Hammerhead Works
  - Lighting system diversion at EAP3 and EAP4
  - ADMS Installation
  - New Cable Bracket and Cable shifting
  - Site preparation for main pre-fabricated units of tunnel walkway
  - Install Steel Evacuation Walkway Deck, Fire Hydrant & Fire Mains
  - Steel Deck Installation at EAP3 and EAP4
  - UU Installation for Detention Pond Decommissioning
  - Tree Transplanting work
- 11. Potential environmental impacts arising from the above construction activities are mainly associated with construction dust, noise, water quality and waste management. The foreseeable environmental impacts were taken into consideration of the planned mitigation measures in the coming months.

#### INTRODUCTION

1

1.1 Wellab Limited was commissioned by Kum Shing (K.F.) Construction Company Limited (main Contractor) as the Environmental Team to undertake the Environmental Monitoring and Audit (EM&A) services for the Works Contract involved in the implementation of the Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works to ensure that the environmental performance of the Works Contract complies with the requirements specified in the Environmental Permit (EP no. FEP-06/129/2002/I), Environmental Review Report (ERR) and Updated EM&A Manual under this EP for the Railway Station at Kwu Tung and other relevant statutory requirements.

#### **Purpose of the report**

This is the 4<sup>th</sup> EM&A Report which summarizes the key findings of the EM&A programme in May 2023.

#### Structure of the report

The structure of the report is as follows:

Section 1: **Introduction -** purpose and structure of the report.

Section 2: **Project Information -** summarizes background and scope of

> the Project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licences

during the reporting month.

Section 3: Air Quality Monitoring - summarizes the monitoring

> monitoring programmes, monitoring parameters, methodologies, monitoring frequencies, monitoring locations, Action and Limit Levels, monitoring results and

Event / Action Plans.

Section 4: **Noise Monitoring -** summarizes the monitoring parameters,

> monitoring programmes, monitoring methodologies, monitoring frequencies, monitoring locations, Action and

Limit Levels, monitoring results and Event / Action Plans.

Section 5: Landscape and Visual Monitoring – summarizes the audit

results of the site inspection undertaken within the reporting

month.

Section 6 Environmental Site Inspection - summarizes the audit

findings of the weekly site inspections undertaken within the

reporting month.

Section 7: Environmental Non-conformance - summarizes any

monitoring exceedance, environmental complaints, environmental summons and successful prosecutions within

the reporting month.

Section 8: Future Key Issues - summarizes the impact forecast,

proposed mitigation measures and monitoring schedule for

the upcoming months.

Section 9: **Conclusions and Recommendations** 

#### 2 PROJECT INFORMATION

#### **Background**

- 2.1 The Environmental Impact Assessment (EIA) report for "Sheung Shui to Lok Ma Chau Spur Line" (Register No.: AEIAR-052/2002) (i.e., hereafter called the approved EIA for LMC Spur Line) conducted by Kowloon-Canton Railway Corporation (KCRC) was approved in 2002, and addressed the environmental impacts caused by the LMC Spur Line. As far as the railway station at Kwu Tung is concerned, the approved EIA for LMC Spur Line had considered the potential construction and operational impacts for the railway station at Kwu Tung enabling works including the station box structure.
- 2.2 In December 2020, the MTR Corporation Limited (i.e., MTRCL, hereafter called the Project Proponent) was invited by the Government to commence the detail planning and design of the railway station at Kwu Tung.
- 2.3 The construction and operation of the LMC Spur Line constitutes to Item A.2 Designated Project (DP) "A railway and its associated stations", under Part I Schedule 2 of Environmental Impact Assessment Ordinance (EIAO). KCRC had applied for and had been granted numbers of Environmental Permits (EPs) and Further Environmental Permits (FEP) for its construction and operation of LMC Spur Line, including the existing tunnel box and enabling works.
- 2.4 In order to expand the scope of the FEP (No. FEP-06/129/2002/H) held by MTRCL to cover the construction and operation of the proposed railway station at Kwu Tung, variation of this FEP would be required.
- 2.5 The Environmental Review Report (ERR) had been prepared and submitted under the VEP application. The VEP application had been approved and a new Environmental Permit (No. FEP-06/129/2002/I) was granted by EPD on 24 December 2021.
- 2.6 The scope of works under the railway station at Kwu Tung comprises the following:
  - Excavation of the fill material above the existing tunnel box;
  - Modification of existing tunnel box structures;
  - Construction of concourse and platform areas;
  - Construction of back-of-house areas;
  - Construction of entrances, Ventilation Buildings (VB) and Fire Rescue Stairs (FRS);
  - Modification of existing Emergency Access Point (EAP)/ Emergency Egress Point (EEP);
  - Relocation of existing EVA and associated facilities; and
  - Construction of other station associated facilities and underground adit.

- May 2023
- 2.7 To facilitate the future major construction of the railway station at Kwu Tung, alteration and additional works to the operational railway facilities of the East Rail Line at Kwu Tung are required to be carried out in advance under this contract. The scope of the works for the Project comprises the following:
  - Installation of Automatic Deformation and Monitoring System (ADMS) and other monitoring instruments within existing EAL tunnels with the provisions of a web-based monitoring data management system and carrying out monitoring works;
  - Construction of trackside steel evacuation walkway deck and fire mains within the EAL tunnel.
  - Installation of cable brackets and diversion of existing cables within EAL tunnels.
  - Removal of existing steel bar fencing at Emergency Access Point (EAP) EAP 3 and security provisions.
  - Site formation, tree removal and tree transplanting works.
  - Diversion of existing utilities and associated building services serving EAP 3, EAP 4 and EAL.
  - Diversion of existing Emergency Vehicular Access (EVA) serving EAL and associated works.
  - Installation of steel walkways leading to EAP 3 and EAP 4 and associated works;
  - All temporary railway protection works such as hoardings, security etc. during the course of providing the Works.
  - Preparation of EDOC, BUGN and method statements of the works for the approval of the Railway Operator and the Project Manager.
  - All statutory submissions, inspections and testing and commissioning necessary for the works
- 2.8 The site layout plan for the Project is shown in Figure 1.

#### **Project Organization**

2.9 The project organizational chart and contact details are shown in **Figure 3.** 

#### **Summary of Construction Works Undertaken During Reporting Month**

- 2.10 The major site activities undertaken in the reporting month included:
  - EAP 3&4 Steel Deck Installation
  - EVA Hammerhead Works
  - Partial Removal of Existing Steel Bar Fencing
  - Earthing and lightning system diversion at EAP3 and EAP4
  - Tree Felling Work
  - ADMS Installation
  - New Cable Bracket and Cable shifting

- UU Installation for Detection Pond Decommissioning
- Site Clearance
- Tree Transplanting Works

#### **Construction Programme**

2.11 Copies of Contractor's construction programmes are provided in **Appendix A**.

#### Status of Environmental Licences, Notifications and Permits

2.12 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in **Table 2.1**.

Table 2.1 Status of Environmental Licences, Notifications and Permits

Tuble 2.1 Status of Environmental Electrons, 1 to Miceriolis and 1 of Mice				
	Valid Period			
Permit / Licence No.	From To		Status	
<b>Environmental Permit</b>	(EP)			
FEP-06/129/2002/I	24/12/2021	N/A	Valid	
Construction Noise Per	rmit (CNP)			
GW-RN0302-23	28/03/2023	27/06/2023	Valid	
Notification pursuant t	o Air Pollution Con	trol (Construction Dus	t) Regulation	
487966	04/01/2023	N/A	Valid	
Billing Account for Dis	posal of Construction	on Waste		
7046198	09/01/2023	N/A	Valid	
Registration of Chemical Waste Producer				
5213-545-K3523-01	01/02/2023	N/A	Valid	
Effluent Discharge License under Water Pollution Control Ordinance*				
N/A	N/A	N/A	N/A	

<sup>\*</sup> The application for Effluent Discharge License under WPCO was submitted on 28 January 2023 (Ref. no.: 002120338) and is still pending.

#### May 2023

#### 3 AIR QUALITY MONITORING

#### **Monitoring Requirements**

- 3.1 In accordance with the Updated EM&A Manual, impact 1-hour Total Suspended Particulate (TSP) monitoring shall be conducted to monitor the air quality for the project. **Appendix B** shows the established Action/Limit Level for the air quality monitoring works.
- 3.2 Impact 1-hour TSP monitoring was conducted for at least three times every 6 days at the designated air quality monitoring stations.

#### **Monitoring Location**

3.3 According to Section 5.5.7 of the Updated EM&A Manual, impact air quality monitoring was conducted at the five designated monitoring stations for the Project as shown in **Figure 2**. The locations of the existing air sensitive receivers (ASR) around the Project as identified in the ERR are shown in **Figure 2b**. **Table 3.1** describes the location of the air quality monitoring stations.

**Table 3.1** Location for Air Quality Monitoring Locations

Monitoring Station ID	Description
CD1a	Village Houses along Ma Tso Lung Road
CD2a	Village Houses near Shek Tsai Leng
CD3a	Village Houses along Ho Sheung Heung Road
CD4a	Construction site office of Advance Site Formation and Engineering Infrastructure Works at Kwu Tung North and Fanling North New Development Areas – Contract No. ND/2019/01
CD5a	Dills Corner Garden

#### **Monitoring Equipment**

- 3.4 Upon approval of the IEC, 1-hour TSP levels can be measured by direct reading method with using handheld dust particle measuring device which is capable of producing comparable results as that by the high-volume sampling method, to indicate short event impacts.
- 3.5 The proposed use of portable direct reading dust meters was submitted to IEC and agreement was obtained from the IEC in accordance with Section 5.4.5 of the Updated EM&A Manual.
- 3.6 **Table 3.2** summarizes the equipment used in the air quality monitoring programme. Copies of calibration certificates are attached in **Appendix C**.

CD5a

Monitoring Station	Equipment	Manufacturer	Model and Make	Quantity
CD1a				
CD2a	Dust Monitor	Met One Instruments	AEROCET-831	10
CD3a				
CD4a	(1-hour)			
	1			

**Table 3.2 Air Quality Monitoring Equipment** 

- 3.7 According with section 5.6.3 and 5.6.4 of the Updated EM&A Manual, Meteorological information extracted from "Hong Kong Observatory Ta Kwu Ling Weather Station" is used as the alternative method to obtain representative wind data. For Ta Kwu Ling Weather Station, it is located nearby the Project site and situated at approximately 15m above mean sea level. The station's wind data monitoring equipment is set above the existing ground 10 meters in compliance with the general setting up requirements. Furthermore, this station also provides other meteorological information, such as humidity, rainfall, air pressure and temperature etc.
- 3.8 The general weather conditions (i.e., sunny, cloudy or rainy) were recorded by the field staffs during the monitoring days.

#### **Monitoring Parameters, Frequency and Duration**

3.9 **Table 3.3** summarizes the monitoring parameters and frequencies of impact air quality monitoring during the Works Contracts activities. The air quality monitoring schedule for the reporting month is shown in **Appendix D**.

Table 3.3 Air Quality Monitoring Parameters, Frequency and Duration

Parameters	Frequency	
1-hour TSP	Three times/ 6 days	

#### Monitoring Methodology and QA/QC Procedure

#### 1-hour TSP Air Quality Monitoring

#### Instrumentation

- 3.10 Direct reading dust meter was deployed for the air quality monitoring as shown in **Table 3.2**.
- 3.11 The measuring procedures of the dust meter are in accordance with the Manufacturer's Instruction Manual as follows:

#### (Met One Instrument: Model no/ AEROCET-831)

- The 1-hour dust meter is placed at least 1.3 meters above ground.
- Press and hold the Power key momentarily to power on the unit and make sure that the battery level was not flash or in low level.
- Allow the instrument to stand for about 3 second to display the Sample Screen minutes.
- Press the START / STOP key to run the internal vacuum pump for 1 minute and ready to use.
- Use the select dial to select the PM range and press the START / STOP key to start a measurement.
- Finally, push the START/STOP key to stop the measuring after 1 hour sampling.
- Information such as sampling date, time, value and site condition were recorded during the monitoring period.
- All data were recorded in the data logger for further data processing.

#### Maintenance/Calibration

- 3.12 The following maintenance/calibration was required for the direct dust meters:
  - Check and calibrate the dust meter by high volume sampler (HVS) to check the validity and accuracy of the results measured by direct reading method. Calibration of dust meter should be carried out on a bi-monthly basis throughout all stages of the air quality monitoring. The calibration certificates of the monitoring equipment are presented in **Appendix C**.
  - The correlation coefficient was checked to establish the correlation relationship between the dust meter and HVS. The correlation factor was determined by comparing the results of HVS and dust meter.
  - Checking is made prior to air quality monitoring commencing to ensure all equipment is in good working condition with necessary power supply. Zero count test were conducted before and after each monitoring event.
  - The calibration of environmental equipment used was cross checked by the IEC to confirm the precision of the application.

#### **Results and Observations**

3.13 The monitoring results for 1-hour TSP monitoring are summarized in **Table 3.4**. Detailed monitoring results and graphical presentations of 1-hour TSP monitoring results are shown in **Appendix E**. The weather information of the reporting period is summarized in **Appendix G**.

Table 3.4 Summary Table of 1-hour TSP Monitoring Results during the Reporting Month

Monitoring	Concentration (µg/m³)		Action Level,	Limit Level, μg/m³	
Station	Average	Range	μg/m³		
CD1a	87.6	36.5 – 160.8	275		
CD2a	92.8	42.9 – 173.4	279		
CD3a	82.5	44.6 – 145.5	279	500	
CD4a	90.1	47.4 – 159.2	281		
CD5a	99.7	56.6 – 194.4	280		

- 3.14 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedances were recorded.
- 3.15 According to our field observations, the major dust sources identified at the designated air quality monitoring stations in the reporting month are shown in **Table 3.5**:

**Table 3.5 Observation at Air Quality Monitoring Stations** 

Monitoring Station	Major Dust Sources		
CD1a	<ul> <li>Road traffic</li> <li>Main construction site: Excavator, dump truck, Concrete mixe truck, crane truck</li> <li>Other construction site: Crane, bored piling</li> </ul>		
CD2a	<ul> <li>Road traffic</li> <li>Main construction site: Excavator, crane truck, concrete mixer truck, dump truck</li> <li>Other construction site: Crane, bored piling</li> </ul>		
CD3a	<ul> <li>Road traffic</li> <li>Main construction site: Excavator, crane truck, concrete mixer truck, dump truck</li> <li>Other construction site: Crane, bored piling</li> </ul>		
CD4a	<ul> <li>Road traffic</li> <li>Main construction site: Excavator, dump truck, crane truck, concrete mixer truck</li> <li>Other construction site: Crane, bored piling, excavator, dump truck, breaker, drilling rig</li> </ul>		
CD5a	<ul> <li>Road traffic</li> <li>Main construction site: Excavator, crane truck, concrete mixer truck, dump truck</li> <li>Other construction sites: Tower crane, bored piling, excavator, breaker, dump truck, drilling rig</li> </ul>		

#### **Event and Action Plan**

3.16 Should any non-compliance of the criteria occur, actions in accordance with the Event/Action Plan in **Appendix H** shall be carried out.

#### 4 NOISE MONITORING

#### **Monitoring Requirements**

- 4.1 In accordance with the Updated EM&A Manual, construction noise monitoring shall be conducted in terms of the A-weighted equivalent continuous sound pressure level (L<sub>eq</sub>) to monitor the construction noise arising from the construction activities.
- 4.2 The regular monitoring frequency for each monitoring station was on a weekly basis and one set of measurements between 0700 and 1900 hours on normal weekdays shall be conducted. **Appendix B** shows the established Action and Limit Levels for the environmental monitoring works.

#### **Monitoring Location**

4.3 According to Section 6.5.4 of the Updated EM&A Manual, impact noise monitoring was conducted at one designated noise monitoring stations as shown in **Figure 2**. The locations of the existing noise sensitive receivers (NSR) around the Project as identified in the ERR are shown in **Figure 2b**. **Table 4.1** describes the locations of the noise monitoring stations.

**Table 4.1 Location of Noise Monitoring Stations** 

Monitoring Station(s)	Location(s)	
CN1a	Dills Corner Garden	

#### **Monitoring Equipment**

4.4 Integrating Sound Level Meters were used for impact noise monitoring. The meters were Type 1 sound level meter capable of giving a continuous readout of the noise level readings including equivalent continuous sound pressure level (L<sub>eq</sub>) and percentile sound pressure level (L<sub>x</sub>) that complied with International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications. **Table 4.2** summarizes the noise monitoring equipment used. Copies of calibration certificates are attached in **Appendix C**.

**Table 4.2 Noise Monitoring Equipment** 

Equipment	Manufacturer	Model	Quantity
Sound Level Meter	BSWA	BSWA 308	3
Acoustical Calibrator	SVANTEK	SV30A	2

#### **Monitoring Parameters, Frequency and Duration**

4.5 **Table 4.3** summarizes the monitoring parameters, frequency and total duration of monitoring. The noise monitoring schedule is shown in **Appendix D**.

	Table 4.3	Noise Monitoring Parameters, Duration and Frequency
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Monitoring Stations	Parameters and duration	Frequency	Measurement
CN1a	$30\text{-mins measurement at each} \\ \text{monitoring station between} \\ 0700 \text{ and } 1900 \\ \text{on normal weekdays.} \\ L_{\text{eq}}, L_{10} \text{ and } L_{90} \text{ would be recorded.} \\$	Once per week	Free field <sup>[1]</sup>

#### Remarks:

#### Monitoring Methodology and QA/QC Procedures

- 4.5 The monitoring procedures are as follows:
  - The sound level meter was set on a tripod at a point 1m from the exterior of the noise sensitive facade and at the position of 1.2m above the ground;
  - For free field measurement, the meter was positioned away from any nearby reflective surfaces. Free field noise levels were adjusted with a correction of +3 dB(A);
  - The battery condition was checked to ensure the correct functioning of the meter;
  - Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:

frequency weightingtime weightingFast

 $\qquad \qquad = \qquad \qquad time \ measurement \qquad \qquad : L_{eq\ (30\ min.)} \, dB(A)$ 

(As six consecutive  $L_{eq, 5min}$  readings) during non-restricted hours (i.e., 0700-1900 hrs. on normal weekdays)

- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1.0 dB, the measurement would be considered invalid and repeat of noise measurement would be required after re- calibration or repair of the equipment;
- During the monitoring period, the L<sub>eq</sub>, L<sub>90</sub> and L<sub>10</sub> were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet;
- Noise measurement was paused temporarily during periods of high intrusive noise (e.g., dog barking, helicopter noise) if possible and observation record during measurement period should be provided; and
- Noise monitoring was cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s. The wind speed should be checked with a portable wind speed meter capable of measuring the wind speed in m/s.

<sup>[1]:</sup> Correction of +3dB (A) for free-field measurement.

#### **Maintenance and Calibration**

- 4.6 The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.
- 4.7 The sound level meter and calibrator were checked and calibrated at yearly intervals.
- 4.8 Immediately prior to and following each noise measurement, the accuracy of the sound level meter should be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements would be accepted as valid only if the calibration levels before and after the noise measurement agreed to within 1.0 dB.
- 4.9 The calibration of environmental equipment used was cross checked by the IEC to confirm the precision of the application.

#### **Results and Observations**

4.10 The noise monitoring results are summarized in **Table 4.4**. Detailed monitoring results and graphical presentations of noise monitoring are shown in **Appendix F**. The weather information for the reporting month is summarized in **Appendix G**.

Table 4.4 Summary Table of Noise Monitoring Results during the Reporting Month

M	Noise Level	Limit Level	
Monitoring Station	$L_{eq(30min)}dB(A)$	dB(A)	
CN1a <sup>[1]</sup>	67.1 – 73.5	75	

Remarks:

- 4.11 Construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded. The summary of exceedance record in reporting month is shown in **Appendix I**.
- 4.12 According to our field observations, the major noise sources identified at the designated noise monitoring stations in the reporting month are as follows:

Table 4.5 Observation at Noise Monitoring Stations

Monitoring Station	Major Noise Source	
	1. Road Traffic	
	2. Construction noise from main site:	
CN1a	Crane truck, concrete mixer truck, excavator, dump truck	
CIVIA	3. Construction noise from other sites:	
	Crane, drilling rig, excavator, breaker, dump truck, bored	
	piling	

<sup>[1]:</sup> Correction of +3dB (A) for Free-field Measurement.

#### **Event and Action Plan**

4.13 Should any project related non-compliance of the criteria occur, action in accordance with the Event Action Plan in **Appendix H** shall be carried out.

#### 5 LANDSCAPE AND VISUAL MONITORING

#### **Monitoring Requirements**

- 5.1 According to the Section 11.3 of the Updated EM&A Manual, the site audit should be undertaken during the construction phase of the Project to check that the proposed landscape and visual mitigation measures are properly implemented and maintained as per their intended objectives.
- 5.2 Site inspections of the implementation of landscape and visual mitigation measures were conducted by ET at least once per month during the construction period. The observation and recommendations made during the audit sessions are summarized in **Table 6.1**. The implementation status is given in **Appendix J**.

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#### **6 ENVIRONMENTAL SITE INSPECTION**

#### **Site Audits**

- 6.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures on the Contract site.
- 6.2 Site audits were conducted by ET with the representative of MTR and the Contractor on 2<sup>nd</sup>, 8<sup>th</sup>, 15<sup>th</sup>, 22<sup>nd</sup> and 29<sup>th</sup> May 2023 in the reporting month. Joint site audits with the representative of the MTR's Representative, the Contractor and IEC were carried out on 15<sup>th</sup> May 2023.
- 6.3 During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in **Table 6.1** and **Appendix N**.

Table 6.1 Observations and Recommendations of Site Audit

Date	Parameters	Observation(s) / Recommendation(s)	Follow Up Action
24/4/2023	Air Quality	Faded NRMM label should be replaced.	Rectification/Improvement was observed during 02/05/2023 weekly site inspection.
02/05/2023		No major environmental deficiency was identified during the site inspection.	
08/05/2023	Waste/Chemical Management	The site should be generally clean and tidy.	Rectification/Improvement was observed during 15/05/2023 weekly site inspection.
15/05/2023			
22/05/2023		No major environmental deficiency was identified during the site inspection.	
29/05/2023			

#### **Implementation Status of Environmental Mitigation Measures**

6.4 According to the Updated EM&A Manual, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is provided in **Appendix J**.

#### **Solid and Liquid Waste Management Status**

6.5 In accordance with the Updated EM&A Manual, waste management was audited during weekly site audit to ensure that the recommended good practices and other measures recommended in the EMIS of the Updated EM&A Manual (provided in **Appendix J**) are properly implemented by the Contractor. Waste management practice including waste handling, storage, transportation and

disposal were audited.

- 6.6 The Contractors are advised to minimize the wastes generated through the recycling or reusing. All mitigation measures stipulated in the Updated EM&A Manual shall be properly implemented. The status of implementation of waste management and reduction measures are summarized in **Appendix J**.
- 6.7 Waste generated from this Project includes inert C&D materials and non-inert C&D materials. Non-inert C&D materials are made up of general refuse and waste that cannot be reused or recycled and has to be disposed of at the designated landfill sites. The amount of wastes generated by the construction works of the Project during the reporting month is shown in **Appendix K**.
- 6.8 In the reporting month, no felled trees were regarded as yard waste and delivered to the EPD Y-Park at Tsang Tsui, Tuen Mun.

#### 7 ENVIRONMENTAL NON-CONFORMANCE

#### **Summary of Exceedances**

- 7.1 No exceedance of Action and Limit Levels of air quality was recorded in the reporting month.
- 7.2 No exceedance of Action and Limit Levels of construction noise was recorded in the reporting month.
- 7.3 Should the monitoring results of the environmental monitoring parameters at any designated monitoring stations indicate that the Action / Limit Levels are exceeded, the actions in accordance with the Event and Action Plans in **Appendix H** be carried out. The summary of exceedance record in reporting month is shown in **Appendix I**.

#### **Summary of Environmental Non-Compliance**

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

#### **Summary of Environmental Complaint**

7.5 There was no environmental complaint received in the reporting month. The Cumulative Complaint Log since the commencement of the Project is presented in **Appendix L**.

#### **Summary of Environmental Summon and Successful Prosecution**

7.6 There was no successful environmental prosecution or notification of summons received since the Project commencement. The Cumulative Log for environmental summon and successful prosecution since the commencement of the Project is presented in **Appendix M**.

19

#### 8 FUTURE KEY ISSUES

#### **Key Issues in the Coming Three Months**

- 8.1 The tentative construction programmes for the Project are provided in **Appendix A**. The major construction activities undertaken in the coming three months will include:
  - EVA Hammerhead Works
  - Lightning system diversion at EAP3 and EAP4
  - ADMS Installation
  - New Cable Bracket and Cable shifting
  - Site preparation for main pre-fabricated units of tunnel walkway
  - Install Steel Evacuation Walkway Deck, Fire Hydrant & Fire Mains
  - Steel Deck Installation at EAP3 and EAP4
  - UU Installation for Detention Pond Decommissioning
  - Tree Transplanting work
- 8.2 With reference to the site layout plan including the indication of coming three months construction site activities in **Appendix A**, potential environmental impacts arising from the above construction activities are mainly associated with construction dust, noise, water quality, waste management, landscape and visual. The foreseeable environmental impacts were taken into consideration of the planned mitigation measures in the coming months.
- 8.3 The major site activities, potential environmental and recommended mitigation measures for the coming three months are shown in **Table 8.1**.

#### **Monitoring Schedule for the Next Month**

8.4 The tentative environmental monitoring schedule for the next month is shown in **Appendix D**.

#### **Construction Programme for the Next Month**

8.5 A tentative construction programme is provided in **Appendix A**.

Table 8.1 Summary Table for Site Activities, Potential Environmental Impacts and Recommended Mitigation Measure in the Coming Months

			Potential	
Contract	Major Site Activities	Location	Environmental	Recommended Mitigation Measures
No.			Impact	-
1633	(a) Site clearance/	Whole site	- Construction	Air
	tree felling	(Aboveground)	Dust impact	- Watering on exposed earth and haul road.
			- Noise Impact	- Cover the stockpiles or dusty materials.
			(Construction	- Dusty works should be sprayed by water.
			Phase)	- Provide shelter with top and 3-sides for
			- Water Quality	cement production activities.
	(1) T		Impact	- Close the mechanical cover of the
	(b) Tree transplant		(Construction	vehicles used for transporting dusty
	(c) UU Installation		Phase)	materials.
	(d) Steel Deck	EAP3, EAP4	- Waste	- Establish vehicle wheel washing facilities
	Installation	(Aboveground)	Management	at vehicle exit points.
	(e) EVA	Near EAP3	(Construction	- All vehicles and plant to be cleaned
	Hammerhead	(Aboveground)	Waste)	before leaving a construction site to
	Works			ensure no earth, mud, debris and the like
	(f) Partial Removal	Near EAP3		is deposited by them on roads.
	of Existing Steel	(Aboveground)		- Dust monitoring regularly
	Bar Fencing			Noise
				- Regular inspect of construction plants in
				good condition.
				- Provide temporary noise screens if
				necessary.
				- Shut down the machines and plant if not
				in use.
				- Only well-maintained plant to be
				operated on-site
				- Conduct noise monitoring regularly.
				Water
				- Set up wastewater treatment system
				(AquaSed) on site
				- Maintain the drainage and wastewater
				treatment facilities.

(g) Lightning System	EAP3 and EAP4		Waste / Chemical Management
Diversion	(Aboveground)		- Provide recycling bins on site, encourage
			reuse and recycle as much as possible.
			- Chemical spill kit available on site.
			- Delivery of yard waste to tree shredding
			facility for upcycling.
			-Provide training to workers on appropriate
			waste management procedures, including
			waste reduction, reuse, and recycling.
(h) ADMS	Tunnel	- Noise Impact	Noise
Installation	(Underground)	(Construction	- Regular inspect of construction plants in
(i) New Cable	Tunnel	Phase)	good condition.
Bracket and Cable	(Underground)	- Waste	- Follow the CNP requirements for
shifting		Management	relevant tunnel works.
(j) Earthing &	EAP3 and EAP4	(Construction	- Shut down the machines and plant if not
Lightning at	(Underground)	Waste)	in use.
System Diversion			- Only well-maintained plant to be
at EAP4			operated on-site
			Waste / Chemical Management
			- Provide recycling bins on site, encourage
	Tunnel		reuse and recycle as much as possible.
Evacuation	(Underground)		- Chemical spill kit available on site.
Walkway Deck,			- Delivery of yard waste to tree shredding
Fire Hydrant &			facility for upcycling.
Fire Mains			-Provide training to workers on appropriate
(l) Site preparation	Tunnel		waste management procedures, including
for main pre-	(Underground)		waste reduction, reuse, and recycling.
fabricated units of			
tunnel walkway			

#### 9 CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

- 9.1 This Monthly EM&A Report presents the EM&A work undertaken in May 2023 in accordance with EM&A Manual.
- 9.2 No Action/Limit Level exceedance was recorded for air quality monitoring in the reporting month.
- 9.3 No Action/Limit Level exceedance was recorded for construction noise monitoring in the reporting month.
- 9.4 Environmental site inspections were conducted on 2<sup>nd</sup>, 8<sup>th</sup>, 15<sup>th</sup>, 22<sup>th</sup> and 29<sup>th</sup> May 2023 by ET in the reporting month. No environmental non-compliance was recorded in the reporting month.
- 9.5 No environmental complaint, notification of summons or successful prosecutions was received in the reporting month.
- 9.6 The ET would keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

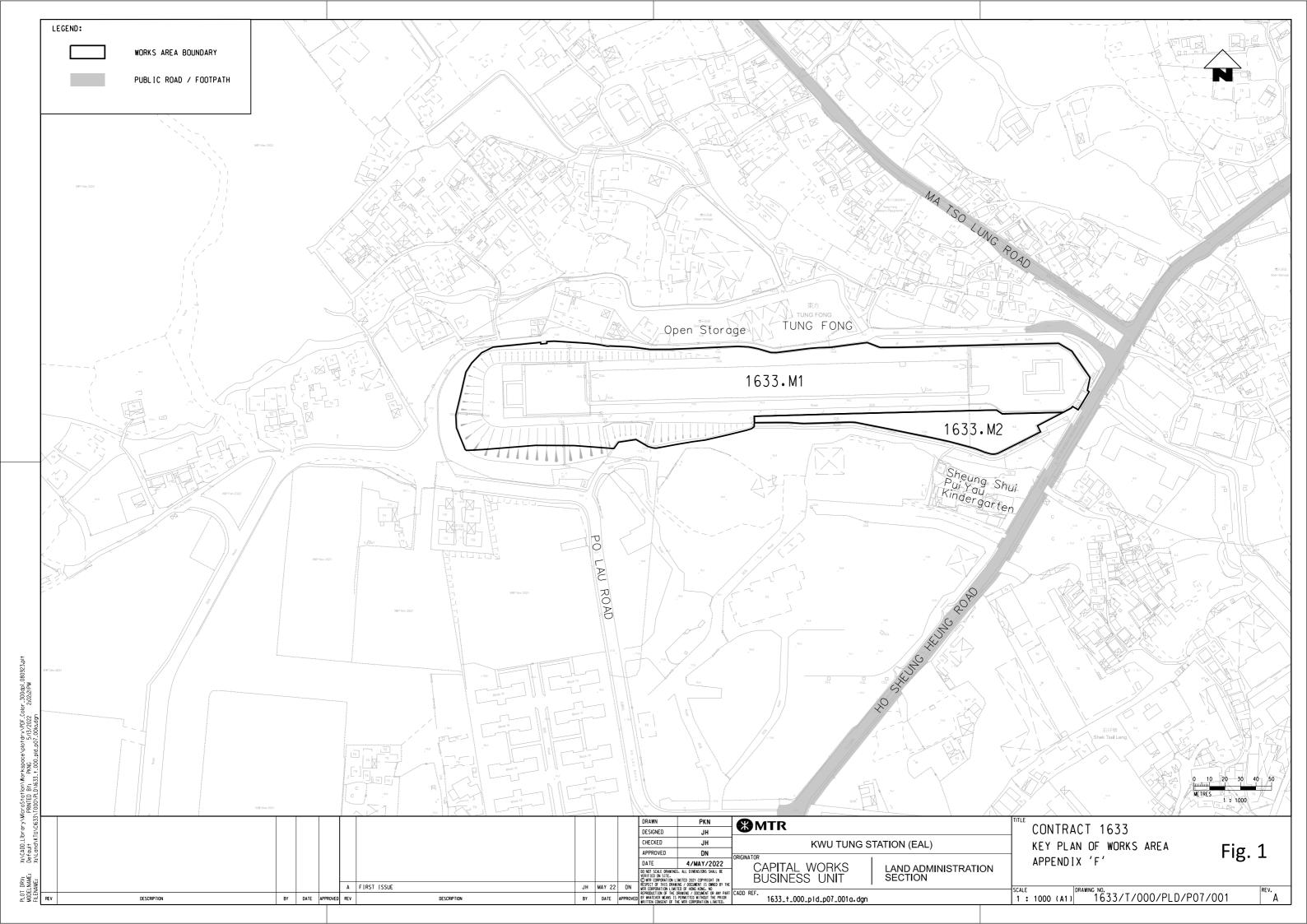
#### **Recommendations**

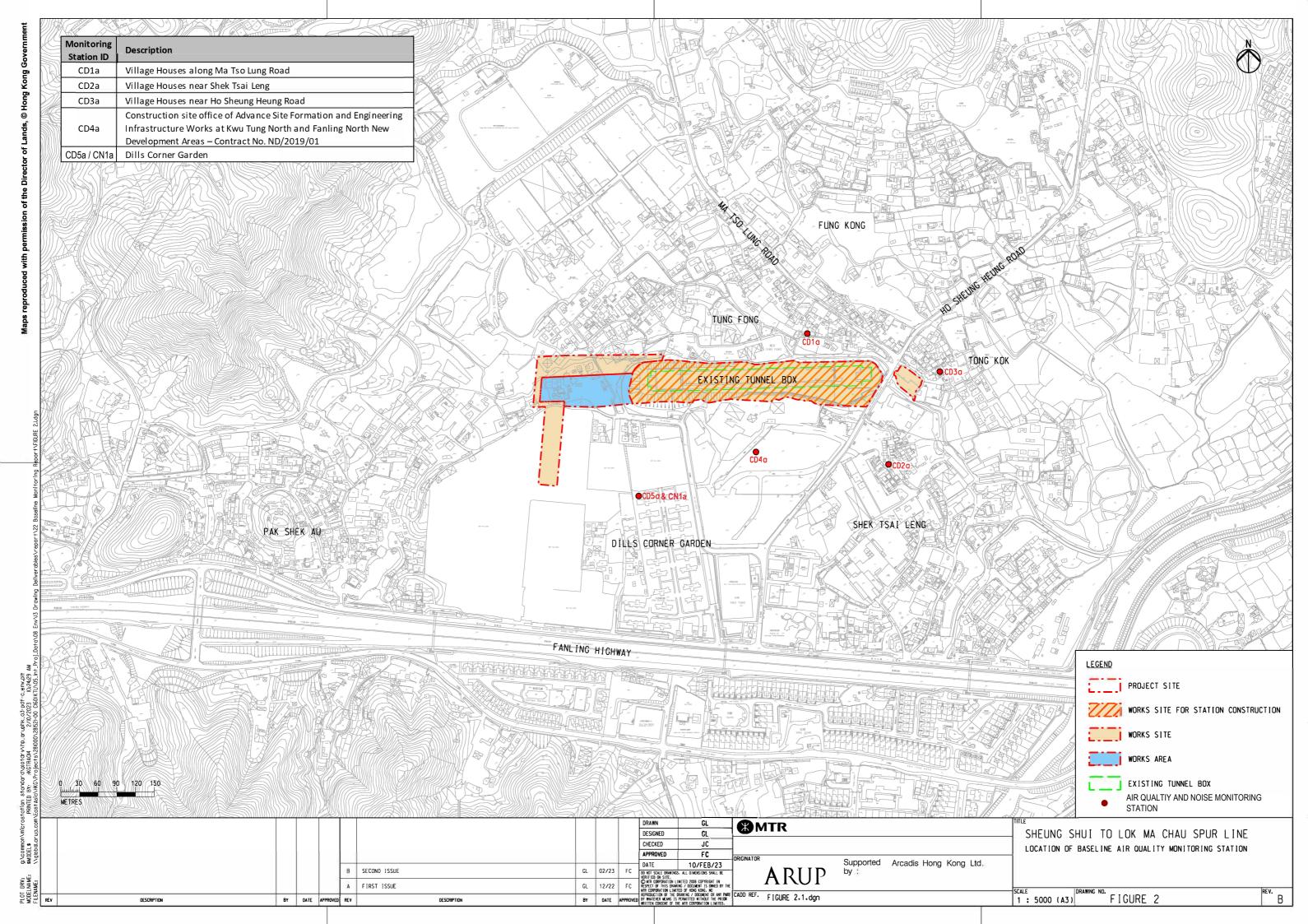
9.7 According to the environmental audits performed in the reporting month, the following recommendation was made:

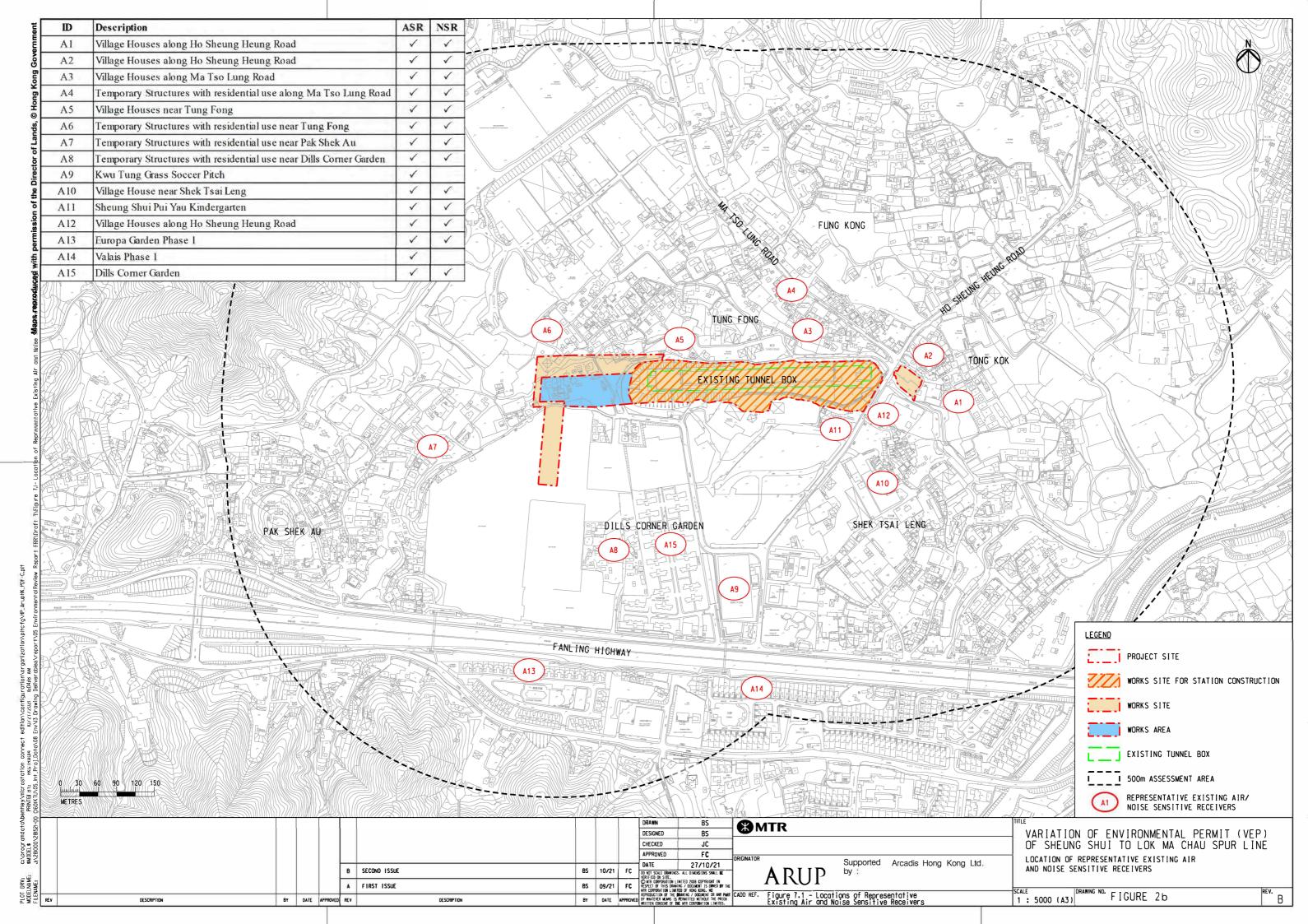
Waste / Chemical Management

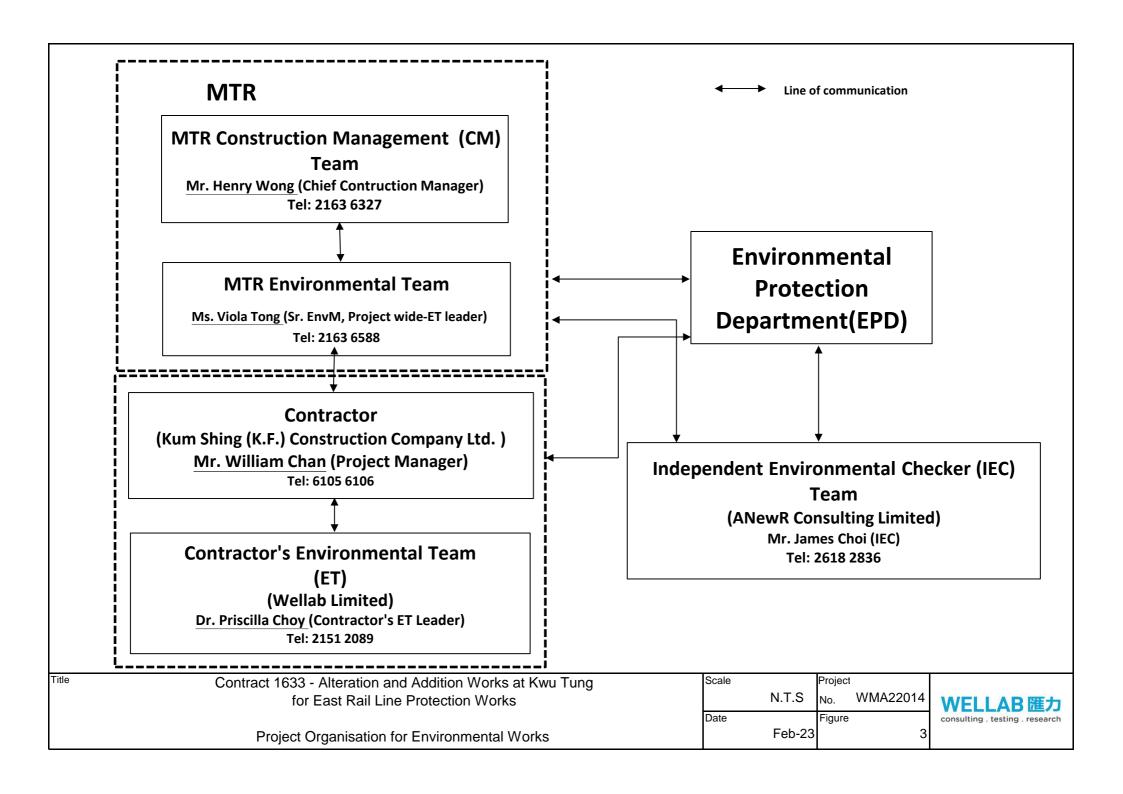
• To ensure the site area is clean and tidy in general. Provide receptacles (e.g. rubbish bin) sufficiently across the site area.

FIGURE(S)



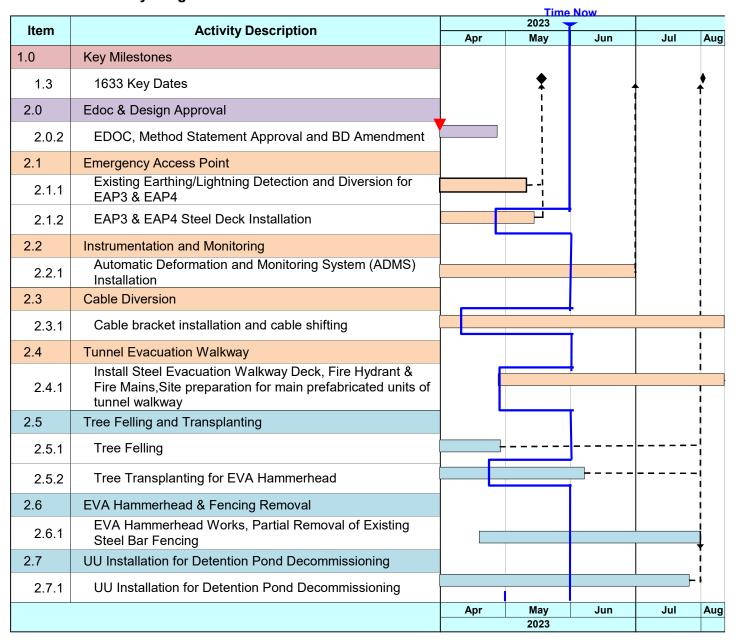


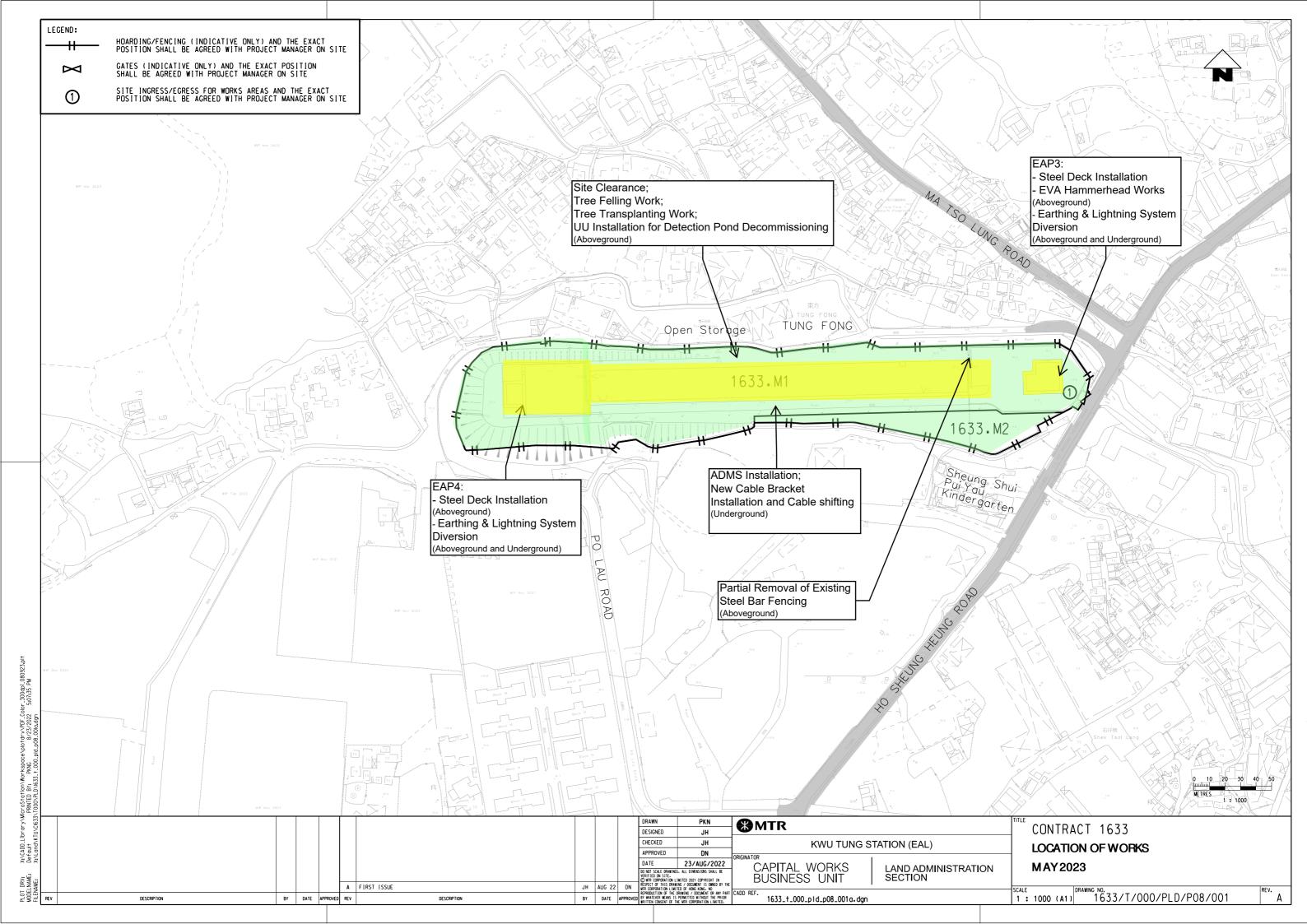


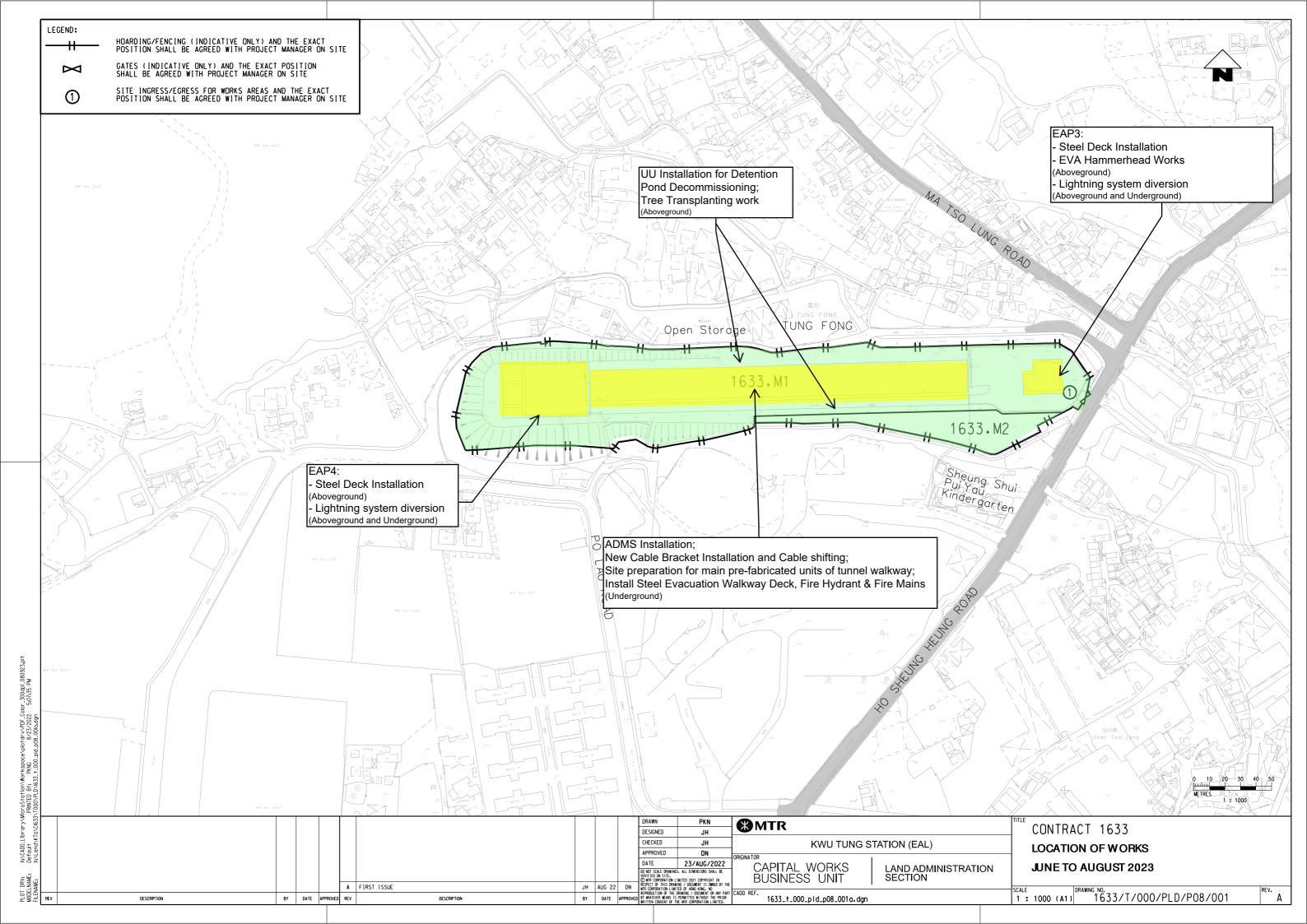


# APPENDIX A CONSTRUCTION PROGRAMME

# 1633 Alteration and Addition Works at Kwu Tung for East Rail Line Protection Contract Summary Programme







## APPENDIX B ACTION AND LIMIT LEVELS

### Appendix B - Action and Limit Levels

Table B-1 Action and Limit Levels for 1-hour TSP

Monitoring station	Action Level (ug/m³)	Limit Level (ug/m³)
CD1a	275	
CD2a	279	
CD3a	279	500
CD4a	281	
CD5a	280	

Table B-2 Action and Limit Levels for Construction Noise

Time Period	Action Level	Limit Level
0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A) *

#### Noted:

If works are to be carried during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

(\*) reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.

### APPENDIX C COPIES OF CALIBRATION CERTIFCATES



### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 38174

Date of Issue: 2023-05-08

Date Received: 2023-05-05

Date Tested: 2023-05-05

Date Completed: 2023-05-08

Next Due Date: 2023-07-07

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### **Certificate of Calibration**

### Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments

Model No.

: AEROCET-831

Serial No.

: X23807

Flow rate

: 0.1 cfm

Zero Count Test

: 0 count per 1 minute

Equipment No.

: WA-01-01

### **Test Conditions:**

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### Test Specifications & Methodology:

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

### Results:

Correlation Factor (CF) 1.119

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

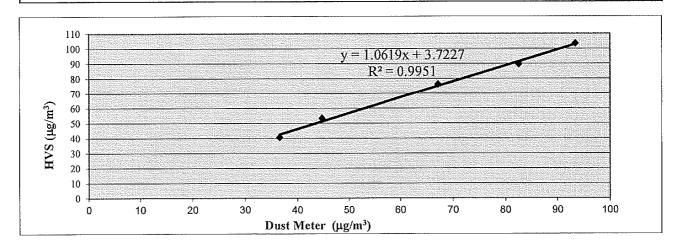
PÅTRICK TSE

Dust Meter	Dust Meter	High Volume Sampler	
Equipment No.:	WA-01-01	WA-12-09	
Model No.:	AEROCET-831	TE-5170	
Serial No.	X23807	2203	
Calibration Date:	5-May-23 5-May-23		
Location:	Wellab Office (Calibration Room)		

	Calibratio	n of 1 hr TSP			
	Dust Meter		HVS		
Calibration Point	Mass Concentration (μg/m³)	N N	Mass concentration (μg/m³)		
	X-axis		Y-axis		
1	37		41		
2	45		53		
3	67	76			
4	4 83 90		90		
5	93		103		
Average	64.9		72.7		
By Linear Regression o		* 4 4	2 5225		
Slope , mw =	1.0619	Intercept, bw =	3.7227		
Correlation coefficie	nt* = 0.9976				

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

Particaulate Concentration by High Volume Sampler (µg/m³)	72.7
Particaulate Concentration by Dust Meter (μg/m³)	64.9
Measureing time, (min)	60
Set Correlation Factor, SCF SCF = [K=High Volume Sampler / Dust Meter, (µg/m³)]	1.119



OC Reviewer:	LBB MAN	Uzv	Signature:	hei	Date:	\$/5/223



WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	37894A
Date of Issue:	2023-03-06
Date Received:	2023-03-03
Date Tested:	2023-03-03
Date Completed:	2023-03-06
Next Due Date:	2023-05-05

Page:

ATTN:

Ms. Meiling Tang

### **Certificate of Calibration**

### Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments

Model No.

: AEROCET-831

Serial No.

: X23808

Flow rate

: 0.1 cfm

Zero Count Test

: 0 count per 1 minute

Equipment No.

: WA-01-02

### **Test Conditions:**

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### Test Specifications & Methodology:

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

### **Results:**

Correlation Factor (CF) 1.140

PREPARED AND CHECKED BY:

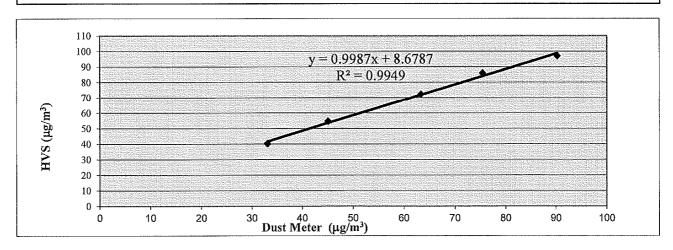
For and On Behalf of WELLAB Ltd.

Dust Meter	Dust Meter	High Volume Sampler	
Equipment No.:	WA-01-02	WA-12-09	
Model No. :	AEROCET-831	TE-5170	
Serial No.	X23808 2203		
Calibration Date:	3-Mar-23 3-Mar-23		
Location:	Wellab Office (Calibration Room)		

		of 1 hr TSP	24.002	
	Dust Meter		HVS	
Calibration Point	Mass Concentration (μg/m³)	M	Iass concentration (μg/m³)	
	X-axis		Y-axis	
1	33		40	
2	45 55			
3	63 72			
4	4 76 86			
5	90		97	
Average	61.5		70.1	
By Linear Regression of Slope , mw = Correlation coefficien	0.9987	Intercept, bw =	8.6787	

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

Set Correlation	Factor
Particaulate Concentration by High Volume Sampler (μg/m³)	70.1
Particaulate Concentration by Dust Meter (μg/m³)	61.5
Measureing time, (min)	60
Set Correlation Factor, SCF SCF = [ K=High Volume Sampler / Dust Meter, (µg/m³) ]	1.140



QC Reviewer:	LAR MINI	HEV	Signature:	hei	Date:	4/3/225
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### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

 Test Report No.:
 38174A

 Date of Issue:
 2023-05-08

 Date Received:
 2023-05-05

 Date Tested:
 2023-05-05

 Date Completed:
 2023-05-08

 Next Due Date:
 2023-07-07

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### **Certificate of Calibration**

### Item for Calibration:

Description : Dust Monitor

Manufacturer : Met One Instruments

Model No. : AEROCET-831

Serial No. : X23808 Flow rate : 0.1 cfm

Zero Count Test : 0 count per 1 minute

Equipment No. : WA-01-02

**Test Conditions:** 

Room Temperature : 17-22 degree Celsius

Relative Humidity : 40-70%

### Test Specifications & Methodology:

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

### Results:

Correlation Factor (CF)	1 178
Contenation Pacion (Cr)	1,1/0

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

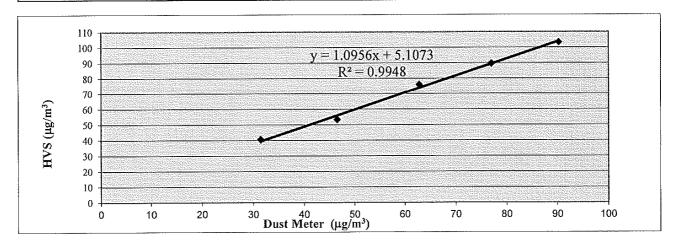
PATRICK TSE General Manager

Dust Meter	Dust Meter	High Volume Sampler		
Equipment No.:	WA-01-02	WA-12-09		
Model No. :	AEROCET-831	TE-5170		
Serial No.	X23808	2203		
Calibration Date:	5-May-23	5-May-23		
Location:	Wellab Office (Calibration Room)			

	<b>Calibrat</b>	on of 1 hr TSP	
	Dust Meter		HVS
Calibration Point	Mass Concentration (μg/m³)	Mass	s concentration (μg/m³)
	X-axis		Y-axis
1	32		41
2	47		53
3	63		76
4	77		90
5	90		103
Average	61.7		72.7
By Linear Regression of Slope, mw =  Correlation coefficie	1.0956	Intercept, bw =	5.1073

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

61.7
40
60
1.178



QC Reviewer:	Chb	Mons	Her	Signature:	her	Date:	4 (5/213
•							



### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	38174B
Date of Issue:	2023-05-08
Date Received:	2023-05-05
Date Tested:	2023-05-05
Date Completed:	2023-05-08
Next Due Date:	2023-07-07

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### Certificate of Calibration

Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments

Model No.

: AEROCET-831

Serial No.

: X23809

Flow rate

: 0.1 cfm

Zero Count Test

: 0 count per 1 minute

Equipment No.

: WA-01-03

**Test Conditions:** 

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### Test Specifications & Methodology:

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

### Results:

Correlation Factor (CF) 1.147

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

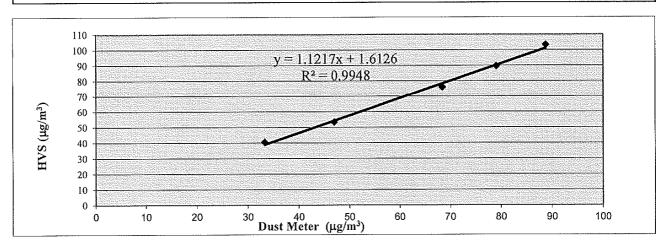
Dust Meter	Dust Meter	High Volume Sampler		
Equipment No.:	WA-01-03	WA-12-09		
Model No. :	AEROCET-831	TE-5170		
Serial No.	X23809	2203		
Calibration Date:	5-May-23	5-May-23		
Location:	Wellab Office (Calibration Room)			

	Dust Meter	HVS
Calibration Point	Mass Concentration (μg/m³)	Mass concentration (μg/m³)
	X-axis	Y-axis
1	33	41
2	47	53
3	69	76
4	79	90
5	89	103
Average	63.3	72.7

By Linear Regression	of Y on X				
Slope, mw =	1.1217		Intercept, bw =	1.6126	
Correlation coeffic	ient* =	0.9974			

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

Particaulate Concentration by High Volume Sampler (µg/m³)	72.7	
Particaulate Concentration by Dust Meter (μg/m³)	63.3	
Measureing time, (min)	60	
Set Correlation Factor , SCF SCF = [K=High Volume Sampler / Dust Meter, (µg/m³)]	1.147	



OC Reviewer:	LEE	Mys	Ubr	Signature:	hei	Date:	515/223
					· · · · · · · · · · · · · · · · · · ·		



### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

 Test Report No.:
 38174C

 Date of Issue:
 2023-05-08

 Date Received:
 2023-05-05

 Date Tested:
 2023-05-05

 Date Completed:
 2023-05-08

Next Due Date:
Page:

1 of 1

2023-07-07

ATTN:

Ms. Meiling Tang

### **Certificate of Calibration**

### Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments

Model No.

: AEROCET-831

Serial No.

: X23810

Flow rate

: 0.1 cfm

Zero Count Test

: 0 count per 1 minute

Equipment No.

: WA-01-04

### **Test Conditions:**

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### Test Specifications & Methodology:

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

### Results:

Correlation Factor (CF) 1.108

For and On Behalf of WELLAB Ltd.

PREPARED AND CHECKED BY:

PATRICK TSE

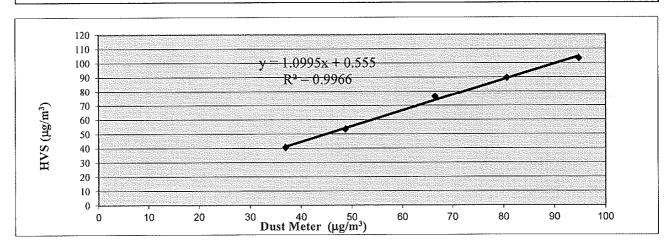
Dust Meter	Dust Meter	High Volume Sampler		
Equipment No.:	WA-01-04	WA-12-09		
Model No. :	AEROCET-831	TE-5170		
Serial No.	X23810	2203		
Calibration Date:	5-May-23	5-May-23		
Location:	Wellab Office (Calibration Room)			

	Dust Meter	HVS
Calibration Point	Mass Concentration (μg/m³)	Mass concentration (μg/m³)
	X-axis	Y-axis
1	37	41
2	49	53
3	67	76
4	81	90
5	95	103
Average	65.6	72.7

By Linear Regression	of Y on X				
Slope, mw =	1.0995		Intercept, bw =	0.5550	
Correlation coeffici	lent* =	0.9983			

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

Particaulate Concentration by High Volume Sampler (µg/m³)	72.7	
Particaulate Concentration by Dust Meter (µg/m³)	65.6	
Measureing time, (min)	60	
Set Correlation Factor , SCF SCF =   K=High Volume Sampler / Dust Meter, (µg/m³)	1.108	



QC Reviewer:	let	MAN	Mbr	Signature:	hei	Date:	\$151 623
•				_			



WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	38139
Date of Issue:	2023-04-24
Date Received:	2023-04-22
Date Tested:	2023-04-22
Date Completed:	2023-04-24
Next Due Date:	2023-06-23

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### **Certificate of Calibration**

### Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments

Model No.

: AEROCET-831

Serial No.

: X24476

Flow rate

: 0.1 cfm

Zero Count Test

: 0 count per 1 minute

Equipment No.

: WA-01-05

**Test Conditions:** 

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### Test Specifications & Methodology:

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

### Results:

Correlation Factor (CF)

1.107

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

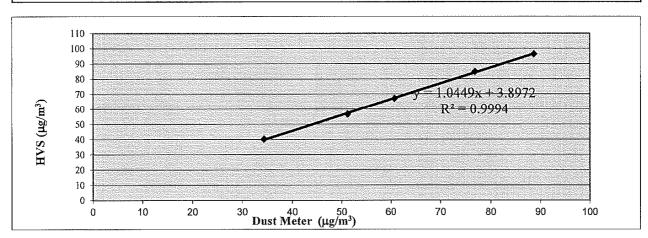
PATRICK TSE

Dust Meter	Dust Meter	High Volume Sampler		
Equipment No.:	WA-01-05	WA-12-09		
Model No.:	AEROCET-831	TE-5170		
Serial No.	X24476	2203		
Calibration Date:	22-Apr-23	22-Apr-23		
Location:	Wellab Office (Calibration Room)			

	Calibration	of 1 hr TSP
(3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Dust Meter	HVS
Calibration Point	Mass Concentration (μg/m³)	Mass concentration (μg/m³)
	X-axis	Y-axis
1	. 34	40
2	51	57
3	61	67
4	77	85
5	89	96
Average	62.4	69.1
By Linear Regression Slope , mw = Correlation coeffici	1.0449	Intercept, bw = 3.8972

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

62.4 60	
60	
1.107	
	1.107



					1		, ,
QC Reviewer:	The	MAN	1122	Signature:	re	Date:	23/4/n23



WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 38139A Date of Issue: 2023-04-24 Date Received: 2023-04-22 Date Tested: 2023-04-22 Date Completed: 2023-04-24 Next Due Date: 2023-06-23

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### Certificate of Calibration

### Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments

Model No.

: AEROCET-831

Serial No.

: X24477

Flow rate Zero Count Test : 0.1 cfm : 0 count per 1 minute

Equipment No.

: WA-01-06

**Test Conditions:** 

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### **Test Specifications & Methodology:**

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

### Results:

Correlation Factor (CF) 1.125 \*

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

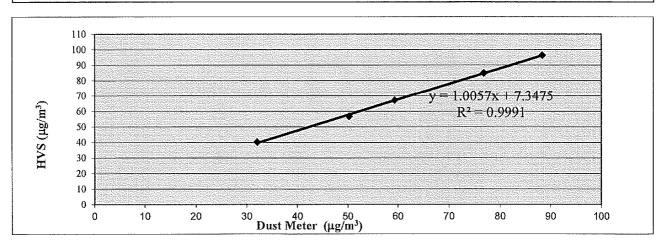
PATRICK TSE

Dust Meter	Dust Meter	High Volume Sampler		
Equipment No.:	WA-01-06	WA-12-09		
Model No. :	AEROCET-831	TE-5170		
Serial No.	X24477	2203		
Calibration Date:	22-Apr-23	22-Apr-23		
Location:	Wellab Office (Calibration Room)			

	Calibration of 1 hr	HVS		
Calibration Point	Dust Meter			
Candration Point	Mass Concentration (μg/m³)	Mass concentration (μg/m³)		
	X-axis	Y-axis		
1	32	40		
2	50	57		
3	59	67		
4	77	85		
. 5	88	96		
Average	61.4	69.1		
Average  By Linear Regression of Slope, mw = Correlation coefficie	61.4 of Y on X 1.0057 Interes			

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

Set Correlation Fac	etor	
Particaulate Concentration by High Volume Sampler (μg/m³)	69.1	
Particaulate Concentration by Dust Meter (µg/m³)	61.4	
Measureing time, (min)	60	
Set Correlation Factor , SCF SCF = [ K=High Volume Sampler / Dust Meter, (µg/m³) ]	1.125	



QC Reviewer:	LEV MON HER	Signature:	her	Date:	23 (41202)	
	- 11-11-11-11-11-11-11-11-11-11-11-11-11		w ·			-



### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

 Test Report No.:
 37894D

 Date of Issue:
 2023-03-06

 Date Received:
 2023-03-03

 Date Tested:
 2023-03-03

 Date Completed:
 2023-03-06

 Next Due Date:
 2023-05-05

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### Certificate of Calibration

### Item for Calibration:

Description : Dust Monitor

Manufacturer : Met One Instruments
Model No. : AEROCET-831

Serial No. : X24475 Flow rate : 0.1 cfm

Zero Count Test : 0 count per 1 minute

Equipment No. : WA-01-07

**Test Conditions:** 

Room Temperature : 17-22 degree Celsius

Relative Humidity : 40-70%

### **Test Specifications & Methodology:**

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

### Results:

Correlation Factor (CF) 1.116

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

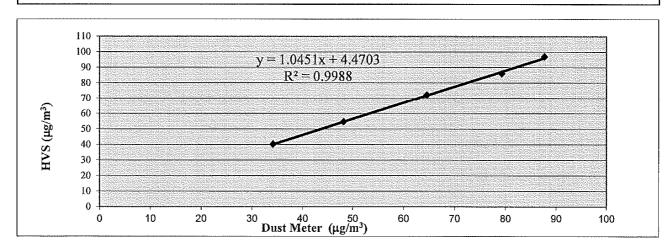
PATRICK TSE

Dust Meter	Dust Meter	High Volume Sampler
Equipment No.:	WA-01-07	WA-12-09
Model No. :	AEROCET-831	TE-5170
Serial No.	X24475	2203
Calibration Date:	3-Mar-23	3-Mar-23
Location:	Wellab Office	(Calibration Room)

	T	
Calibration Point	Dust Meter  Mass Concentration (μg/m³)	HVS  Mass concentration (μg/m³)
	X-axis	Y-axis
1	34	40
2	48	55
3	65	72
4	79	86
5	88	97
Average	62.8	70.1

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

Particaulate Concentration by High Volume Sampler (µg/m³)	70.1
Particaulate Concentration by Dust Meter (µg/m³)	62.8
Measureing time, (min)	60
Set Correlation Factor , SCF SCF = [ K=High Volume Sampler / Dust Meter, (µg/m³) ]	1.116



OC Reviewer:	Ut	MAN	HEV	_Signature:	hei"	Date:	4/3/2023
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### TEST REPORT

Wellab Limited APPLICANT:

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	38174D
Date of Issue:	2023-05-08
Date Received:	2023-05-05
Date Tested:	2023-05-05
Date Completed:	2023-05-08
Next Due Date:	2023-07-07

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### Certificate of Calibration

### Item for Calibration:

: Dust Monitor Description

: Met One Instruments Manufacturer

: AEROCET-831 Model No.

: X24475 Serial No. : 0.1 cfm Flow rate

: 0 count per 1 minute Zero Count Test

: WA-01-07 Equipment No.

**Test Conditions:** 

: 17-22 degree Celsius Room Temperature

: 40-70% Relative Humidity

### Test Specifications & Methodology:

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

### Results:

Correlation Factor (CF) 1.144 \*

PREPARED AND CHECKED BY:

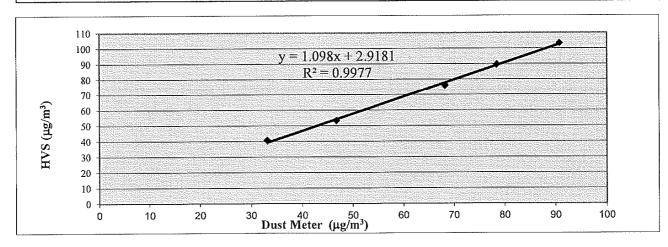
For and On Behalf of WELLAB Ltd.

Dust Meter	Dust Meter	High Volume Sampler
Equipment No.:	WA-01-07	WA-12-09
Model No. :	AEROCET-831	TE-5170
Serial No.	X24475	2203
Calibration Date:	5-May-23	5-May-23
Location:	Wellab Office	(Calibration Room)

	Calibrat	on of 1 hr TSP	
	Dust Meter	HVS	
Calibration Point	Mass Concentration (μg/m³)	Mass concentration (μg/m³)	
:	X-axis	Y-axis	
1	33	41	
2	47	53	
3	68	76	
4	79	90	
5	91	103	
Average	63.5	72.7	
By Linear Regression Slope , mw =	of Y on X 1.0980	Intercept, bw = 2.9181	
Correlation coefficie		2,000	

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

Particaulate Concentration by High Volume Sampler (µg/m³)	72.7	
Particaulate Concentration by Dust Meter (μg/m³)	63.5	
Measureing time, (min)	60	
Set Correlation Factor, SCF SCF = [K=High Volume Sampler / Dust Meter, (µg/m³)]	1.144	



OC Reviewer:	LEE	Min	112 V	Signature:	hi	Date:	\$ (5/2022
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### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

 Test Report No.:
 38139B

 Date of Issue:
 2023-04-24

 Date Received:
 2023-04-22

 Date Tested:
 2023-04-22

 Date Completed:
 2023-04-24

 Next Due Date:
 2023-06-23

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### Certificate of Calibration

### Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments

Model No.

: AEROCET-831

Serial No.

: X24479

Flow rate

: 0.1 cfm

Zero Count Test

: 0 count per 1 minute

Equipment No.

: WA-01-08

**Test Conditions:** 

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### Test Specifications & Methodology:

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

### Results:

Correlation Factor (CF)

1.132

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

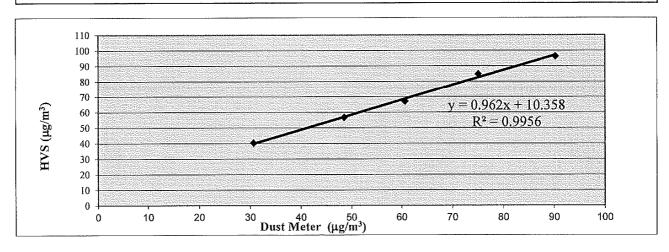
PATRICK TSE

Dust Meter	Dust Meter	High Volume Sampler
Equipment No.:	WA-01-08	WA-12-09
Model No.:	AEROCET-831	TE-5170
Serial No.	X24479	2203
Calibration Date:	22-Apr-23	22-Apr-23
Location:	Wellab Office	(Calibration Room)

Total Control of the	The state of the s	of 1 hr TSP	
	Dust Meter		HVS
Calibration Point	Mass Concentration (μg/m³)	N	lass concentration (μg/m³)
	X-axis		Y-axis
1	31		40
2	49		57
3	61		67
4	75		85
5	90		96
Average	61.1		69.1
By Linear Regression of Slope, mw =	of Y on X 0.9620	Intercept, bw =	10.3583
Correlation coefficie	nt* = 0.9978	_	

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

Particaulate Concentration by High Volume Sampler (μg/m³)	69.1
Particaulate Concentration by Dust Meter (µg/m³)	61.1
Measureing time, (min)	60
Set Convolution Factor, SCE	
Set Correlation Factor , SCF SCF = [ K=High Volume Sampler / Dust Meter, (μg/m³) ]	1.132



OC Reviewer:	Lar Man	UM Signature:	he-	Date:	231412021
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### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 38139C
Date of Issue: 2023-04-24
Date Received: 2023-04-22
Date Tested: 2023-04-22
Date Completed: 2023-04-24
Next Due Date: 2023-06-23

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### Certificate of Calibration

### Item for Calibration:

Description : Dust Monitor

Manufacturer : Met One Instruments
Model No. : AEROCET-831

Serial No. : X23811 Flow rate : 0.1 cfm

Zero Count Test : 0 count per 1 minute

Equipment No. : WA-01-09

**Test Conditions:** 

Room Temperature : 17-22 degree Celsius

Relative Humidity : 40-70%

### Test Specifications & Methodology:

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

### Results:

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

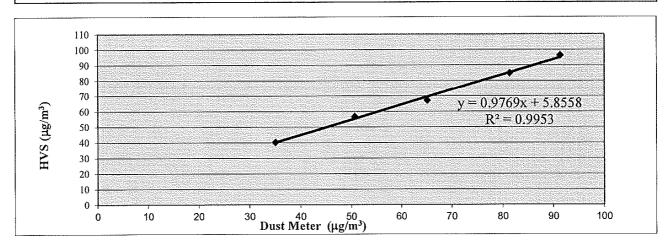
Laboratory Manager

Dust Meter	Dust Meter	High Volume Sampler		
Equipment No.:	WA-01-09	WA-12-09		
Model No. :	AEROCET-831	TE-5170		
Serial No.	X23811	2203		
Calibration Date:	22-Apr-23	22-Apr-23		
Location:	Wellab Office (Calibration Room)			

	Dust Meter		HVS		
Calibration Point	Mass Concentration (μg/m³)	Ma	ass concentration (μg/m³)		
	X-axis		Y-axis		
1	35		40		
2	51		57		
3	65		67		
4	81		85		
5	91		96		
Average	64.8		69.1		
By Linear Regression of Slope, mw =  Correlation coefficie	0.9769	Intercept, bw =	5.8558		

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

Particaulate Concentration by High Volume Sampler (μg/m³)	69.1	
Particaulate Concentration by Dust Meter (μg/m³)	64.8	
Measureing time, (min)	60	
Set Correlation Factor , SCF SCF = [ K=High Volume Sampler / Dust Meter, (µg/m³) ]	1.067	



QC Reviewer:	LZZ	Mon	482	Signature:	hei	Date:	23 (4/1023
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### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 38139D
Date of Issue: 2023-04-24
Date Received: 2023-04-22
Date Tested: 2023-04-22
Date Completed: 2023-04-24
Next Due Date: 2023-06-23

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### Certificate of Calibration

### Item for Calibration:

Description

: Dust Monitor

Manufacturer

: Met One Instruments

Model No.

: AEROCET-831

Serial No.

: X24478

Flow rate

: 0.1 cfm : 0 count per 1 minute

Zero Count Test Equipment No.

: WA-01-10

**Test Conditions:** 

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### Test Specifications & Methodology:

- 1. Instruction and Operation Manual High Volume Sampler, Tisch Environmental Inc.
- 2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

#### Results:

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

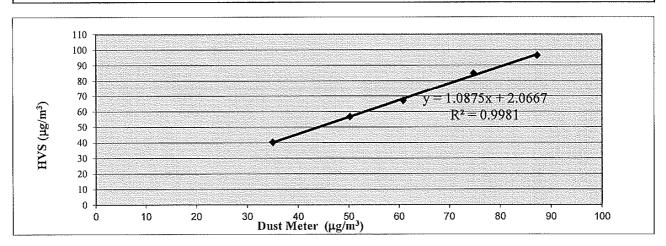
PATRICK TSE General Manager

Dust Meter	Dust Meter	High Volume Sampler		
Equipment No.:	WA-01-10	WA-12-09		
Model No. :	AEROCET-831	TE-5170		
Serial No.	X24478	2203		
Calibration Date:	22-Apr-23	22-Apr-23		
Location:	Wellab Office (Calibration Room)			

	Calibration	n of 1 br TSP	
	Dust Meter		HVS
Calibration Point	Mass Concentration (μg/m³)		Mass concentration (μg/m³)
	X-axis		Y-axis
1	35	40	
2	50		57
3	61		67
4	75		85
5	87		96
Average	61.7		69.1
By Linear Regression ( Slope , mw =	of Y on X 1.0875	Intercept, bw =	2.0667
Correlation coefficie		mercept, br	2.0001

<sup>\*</sup>If Correlation Coefficient < 0.90, check and recalibrate.

Particaulate Concentration by Dust Meter (µg/m³)  Measureing time, (min)	60	
Set Correlation Factor, SCF SCF = [K=High Volume Sampler / Dust Meter, (µg/m³)]	1.121	



QC Reviewer:	CEZ	Mon	HEV	Signature:	hei	Date:	23 (4 (2013
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## High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

						File No	Cal./230422
Equipment No.:	No.: WA-12-09			Serial No.	2203		
Model No.	TE-5	170		Cal. Date:	22-Apr-23		
Operator:	perator: HL						
			Ambient Co	ndition			
Temperature, Ta (K) 293.4		293.4	Pressure, P	a (mmHg)		758.6	
		Orific	ce Transfer Stan	dard Informati	on		
Serial	No.	0993	Slope, mc	0.0574	Intercept,		-0.04292
Last Calibra	tion Date:	16-Jan-23		mc x Qstd +	bc = [ΔH x (Pa/760	)) x (298/Ta)]	1/2
Next Calibra	tion Date:	16-Jan-24		$Qstd = \{ [\Delta H$	x (Pa/760) x (298/	Γa)] <sup>1/2</sup> -bc} / :	me
		•					
			Calibration of T	SP Sampler			
Calibration -		Orfice		<b></b>		HVS	† <i>1</i> 0
Point	ΔH (orifice), in, of water	[ΔH x (Pa/760) x	(298/Ta)] <sup>1/2</sup>	Qstd (CFM) X - axis	ΔW (HVS), in. of water	[ΔW x (Pa	/760) x (298/Ta)] <sup>1/2</sup> <b>Y-axis</b>
1	11.8	3.46		60.96	7.8		2.81
2	9.6	3.12		55.06	6.2		2,51
3	8.7	2.97		52.45	5.8		2.42
4	5.4	2.34		41.48	3.7		1.94
5	3.4	1.86		33.07	2.4		1.56
Slope , mw = Correlation co	oefficient* =	0.9995 ), check and recalibrate.		Intercept, bw	0.0925	<u>.                                    </u>	
			Set Point Cal	culation			
From the TSP Fig	eld Calibration Cu	rve, take Qstd = 43 CF	M				
From the Regress	sion Equation, the	"Y" value according to	,				
Therefore	e, Set Point; W =	mw x Qst $(mw \times Qstd + bw)^2 \times ($	$d + bw = [\Delta W \times (760 / Pa) \times (Ta)]$		Ta)] <sup>1/2</sup>	NAMES OF THE PROPERTY OF THE P	
Remarks:		eliteratura (n. 1911)				······································	
Conducted by:	ONE MAN A	de	Signature: Signature:	Le	1/4	Date:	22/4/2023 W/4/25



## High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

						File No.	Cal./230505
Equipment No.:	lo.: WA-12-09			2203			
Model No.	TE-5	5170	Cal. Date:		5-May-23		
Operator:	Н	L					
			Ambient Cor	ndition			
Temperatu	re, Ta (K)	294.3	Pressure, Pa	(mmHg)		761.2	
		Orific	e Transfer Stand	ard Informati	on		
Serial		0993	Slope, mc	0.0574	Intercept,		-0.04292
Last Calibra		16-Jan-23			$bc = [\Delta H \times (Pa/760)]$		
Next Calibr	ation Date:	16-Jan-24		$Qstd = \{ [\Delta H$	x (Pa/760) x (298/	$[\Gamma a]^{1/2}$ -bc} / r	ne
			Calibration of TS	P Sampler			
		Orfice	Campration of Te	or Samples		HVS	
Calibration Point	OII AII (ouifice)		(298/Ta)] <sup>1/2</sup>	Qstd (CFM) X - axis	ΔW (HVS), in. of water		760) x (298/Ta)] <sup>1/2</sup> Y-axis
1	11,9	3.47		61.23	7.5		2,76
2	9.4	3.09		54.50	6.0		2.47
3	8.6	2.95		52.16	5.7		2.40
4	5.7	2.40		42.60	3.6		1.91
5	3.6	1,91		34.01	2.5		1.59
By Linear Regr Slope , mw =	ression of Y on X			Intercent, bw :	0.0881		
Correlation c		0.9981		inci copi, on	0.0001		
	-	0, check and recalibrate.		•			
			Set Point Calc	ulation	Tajinin ningan		
From the TSP Fi	ield Calibration C	urve, take Qstd = 43 CF					······································
From the Regres	sion Equation, the	e "Y" value according to					
	-						
		mw x Qst	$\mathbf{d} + \mathbf{b} \mathbf{w} = [\Delta \mathbf{W} \times (0)]$	?a/760) x (298/	Ta)]***		
Therefor	e, Set Point; W =	$(mw \times Qstd + bw)^2 \times ($	760 / Pa) x ( Ta/	298)=	3.82		
	• • •						
Remarks:							
			TATURE LA				
Conducted by:	Lik Many	<del></del>	Signature:	<u> </u>	<del>1/.                                      </del>	Date:	5/5/2023
Checked by:	Uto Ka	chm	Signature:		<u> </u>	Date:	3/5/25



## RECALIBRATION DUE DATE:

January 16, 2024

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: January 16, 2023

Rootsmeter 5/N: 438320

Ta: 293

°K

Operator: Jim Tisch

m Tisch

Pa: 749.0

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 0993

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.3860	3.2	2.00
2	3	4	1	0.9880	6.4	4.00
3	5	6	1	0.8810	8.0	5.00
4	7	8	1	0.8410	8.8	5.50
5	9	10	1	0.6950	12.8	8.00

		Data Tabulat	ion		
Vstd	Qstd	$\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}$	Vo	Qa (v. avia)	√∆H(Ta/Pa)
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)
0.9981	0.7201	1.4159	0.9957	0.7184	0.8845
0.9938	1.0059	2.0024	0.9915	1.0035	1.2509
0.9917	1.1257	2.2388	0.9893	1.1230	1.3985
0.9906	1.1779	2.3480	0.9883	1.1751	1.4668
0.9853	1.4177	2.8318	0.9829	1.4143	1.7690
QSTD	m=	2.02881		m=	1.27041
	b=	-0.04292	QA [	b=	-0.02681
	r=	0.99998		r=	0.99998

	Calculation	ıs	C Programme Million	
Vstd=	ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta)	Va=	ΔVol((Pa-ΔP)/Pa)	
Qstd=	Vstd/∆Time	Qa=	Qa= Va/ΔTime	
544-11 B-199-1	For subsequent flow rat	e calculatio	ns:	
Qstd=	$1/m\left(\left(\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}\right)-b\right)$	Qa=	$1/m\left(\left(\sqrt{\Delta H\left(Ta/Pa\right)}\right)-b$	

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

### RECALIBRATION

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

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002 www.tisch-env.com

TOLL FREE: (877)263-7610 FAX: (513)467-9009



### **TEST REPORT**

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

 Test Report No.:
 37893B

 Date of Issue:
 2023-03-06

 Date Received:
 2023-03-03

 Date Tested:
 2023-03-03

 Date Completed:
 2023-03-06

 Next Due Date:
 2024-03-05

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### **Certificate of Calibration**

### Item for calibration:

Description

: Sound Level Meter

Manufacturer

:BSWA

Model No. Serial No. : BSWA 308 : 580005

Equipment No.

: WN-01-03

### Test conditions:

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### **Test Specifications:**

Performance checking at 94 and 114 dB

### Methodology:

In-house method, according to manufacturer instruction manual

### Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE General Manager



WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

### **TEST REPORT**

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	37893C
Date of Issue:	2023-03-06
Date Received:	2023-03-03
Date Tested:	2023-03-03
Date Completed:	2023-03-06
Next Due Date:	2024-03-05

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### **Certificate of Calibration**

### Item for calibration:

Description

: Sound Level Meter

Manufacturer Model No. : BSWA 308 : 580006

Serial No. Equipment No.

: WN-01-04

### Test conditions:

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### **Test Specifications:**

Performance checking at 94 and 114 dB

### Methodology:

In-house method, according to manufacturer instruction manual

### Results:

Reference Set Point, dB	Instrument Readings, dB	
94	94.0	
114	114.0	

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE General Manager



WELL'AB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

)
)

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### **Certificate of Calibration**

### Item for calibration:

Description

: Sound Level Meter

Manufacturer Model No.

: BSWA : BSWA 308

Serial No. Equipment No.

: 580011 : WN-01-08

Test conditions:

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### **Test Specifications:**

Performance checking at 94 and 114 dB

### Methodology:

In-house method, according to manufacturer instruction manual

### **Results:**

Reference Set Point, dB	Instrument Readings, dB	
94	94.0	
114	114.0	

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



consulting . testing . research

WELLAB LIMITED Room 1714, Technology Park 18 On Lai Street, Shatin New Territories, Hong Kong Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 37163 Date of Issue: 2022-10-02 Date Received: 2022-09-30 Date Tested: 2022-10-02

Date Completed:

2022-10-02

Next Due Date:

2023-10-01

Page:

1 of 1

ATTN:

Ms. Meiling Tang

### **Certificate of Calibration**

### Item for calibration:

Description

: Acoustical Calibrator

Manufacturer Model No.

: SVANTEK

Serial No.

: SV30A : 24803

Equipment No.

: N-09-03

### Test conditions:

Room Temperature

: 17-22 degree Celsius

Relative Humidity

: 40-70%

### Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

### Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.



WELLAB LIMITED Room 1701, Technology Park, 18 On Lai Street, Shatin, N.T., Hong Kong.

Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

#### TEST REPORT

APPLICANT: Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

 Test Report No.:
 37018A

 Date of Issue:
 2022-08-22

 Date Received:
 2022-08-19

 Date Tested:
 2022-08-19

 Date Completed:
 2022-08-22

 Next Due Date:
 2023-08-21

Page:

1 of 1

ATTN:

Ms. Meiling Tang

# **Certificate of Calibration**

#### Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No.

: SV30A : 24791

Serial No. Equipment No.

: N-09-04

#### Test conditions:

Room Temperatre

: 17-22 degree Celsius

Relative Humidity

: 40-70%

#### Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

#### Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

General Manager

### APPENDIX D ENVIRONMENTAL MONITORING SCHEDULES

#### Contract 1633 - Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works Impact Air Quality and Noise Monitoring Schedule (May 2023)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-May	2-May	3-May	4-May	5-May	6-May
			1 hr TSP X3 Noise			
7-May	8-May	9-May	10-May	11-May	12-May	13-May
		1 hr TSP X3 Noise				
14-May	15-May	16-May	17-May	18-May	19-May	20-May
	1 hr TSP X3 Noise				1 hr TSP X3	
21-May	22-May	23-May	24-May	25-May	26-May	27-May
				1 hr TSP X3 Noise		
28-May	29-May	30-May	31-May			
			1 hr TSP X3 Noise			

Air Quality Monitoring Station(s)
CD1a - Village Houses along Ma Tso Lung Road
CD2a - Village Houses near Shek Tsai Leng

CD3a - Village Houses along Ho Sheung Heung Road

CD4a - Construction site office of Advance Site Formation and Engineering Infrastructure Works at Kwu Tung North and Fanling North New Development Areas - Contract No. ND/2019/01

CD5a - Dills Corner Garden

# Noise Monitoring Station(s) CN1a - Dills Corner Garden

#### Contract 1633 - Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works Tentative Impact Air Quality and Noise Monitoring Schedule (June 2023)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		-	-	1-Jun	2-Jun	3-Jun
4-Jun	5-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun
		1 hr TSP X3				
		Noise				
11-Jun	12-Jun	13-Jun	14-Jun	15-Jun	16-Jun	17-Jun
	1 hr TSP X3				1 hr TSP X3	
	Noise					
18-Jun	19-Jun	20-Jun	21-Jun	22-Jun	23-Jun	24-Jun
				<b>3</b>		
			1 hr TSP X3			
			Noise			
25-Jun	26-Jun	27-Jun	28-Jun	29-Jun	30-Jun	
25-Jun	20 Jun	Z / Jun	20 Jun	2) Juli	50 Jun	
		1 hr TSP X3				
		Noise				
The selection was be about a dis-		(-1				

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

Air Quality Monitoring Station(s)
CD1a - Village Houses along Ma Tso Lung Road

CD2a - Village Houses near Shek Tsai Leng

CD3a - Village Houses along Ho Sheung Heung Road

CD4a - Construction site office of Advance Site Formation and Engineering Infrastructure Works at Kwu Tung North and Fanling North New Development Areas - Contract No. ND/2019/01

CD5a - Dills Corner Garden

# Noise Monitoring Station(s) CN1a - Dills Corner Garden

APPENDIX E AIR QUALITY MONITORING RESULTS AND GRAPHICAL PRESENTATION

# **Appendix E - 1-hour TSP Monitoring Results**

Location CD1a - Village Houses along Ma Tso Lung Road					
Date	Time	Weather	Particulate Concentration ( μg/m³)		
3-May-23	13:00	Sunny	43.4		
3-May-23	14:00	Sunny	45.5		
3-May-23	15:00	Sunny	36.5		
9-May-23	13:00	Sunny	57.2		
9-May-23	14:00	Sunny	54.2		
9-May-23	15:00	Sunny	62.7		
15-May-23	13:00	Cloudy	121.6		
15-May-23	14:00	Cloudy	101.4		
15-May-23	15:00	Cloudy	93.5		
19-May-23	9:00	Sunny	98.2		
19-May-23	10:00	Sunny	124.5		
19-May-23	11:00	Sunny	103.8		
25-May-23	13:00	Cloudy	75.7		
25-May-23	14:00	Cloudy	107.0		
25-May-23	15:00	Cloudy	102.3		
31-May-23	13:00	Cloudy	160.8		
31-May-23	14:00	Cloudy	121.3		
31-May-23	15:00	Cloudy	66.8		
		Minimum	36.5		
		Maximum	160.8		
		Average	87.6		

Location CD2a - Village Houses near Shek Tsai Leng					
Date	Time	Weather	Particulate Concentration ( μg/m³)		
3-May-23	9:00	Cloudy	56.5		
3-May-23	10:00	Cloudy	42.9		
3-May-23	11:00	Cloudy	46.9		
9-May-23	13:00	Sunny	53.2		
9-May-23	14:00	Sunny	58.4		
9-May-23	15:00	Sunny	61.5		
15-May-23	9:00	Cloudy	143.8		
15-May-23	10:00	Cloudy	106.8		
15-May-23	11:00	Cloudy	83.8		
19-May-23	13:00	Sunny	113.2		
19-May-23	14:00	Sunny	101.0		
19-May-23	15:00	Sunny	121.4		
25-May-23	13:00	Cloudy	82.1		
25-May-23	14:00	Cloudy	88.8		
25-May-23	15:00	Cloudy	92.8		
31-May-23	13:00	Cloudy	173.4		
31-May-23	14:00	Cloudy	163.8		
31-May-23	15:00	Cloudy	80.4		
		Minimum	42.9		
		Maximum	173.4		
		Average	92.8		

WMA22014/App E - 1hr TSP Wellab

# **Appendix E - 1-hour TSP Monitoring Results**

Location CD3a - Village Houses along Ho Sheung Heung Road					
Date	Time	Weather	Particulate Concentration ( µg/m³)		
3-May-23	9:00	Cloudy	54.0		
3-May-23	10:00	Cloudy	52.8		
3-May-23	11:00	Cloudy	44.6		
9-May-23	9:00	Cloudy	47.8		
9-May-23	10:00	Cloudy	51.9		
9-May-23	11:00	Cloudy	58.1		
15-May-23	9:00	Cloudy	110.8		
15-May-23	10:00	Cloudy	80.4		
15-May-23	11:00	Cloudy	65.8		
19-May-23	9:00	Sunny	89.6		
19-May-23	10:00	Sunny	97.7		
19-May-23	11:00	Sunny	107.7		
25-May-23	13:00	Cloudy	87.5		
25-May-23	14:00	Cloudy	101.5		
25-May-23	15:00	Cloudy	98.4		
31-May-23	13:00	Cloudy	145.5		
31-May-23	14:00	Cloudy	126.0		
31-May-23	15:00	Cloudy	65.5		
		Minimum	44.6		
		Maximum	145.5		
		Average	82.5		

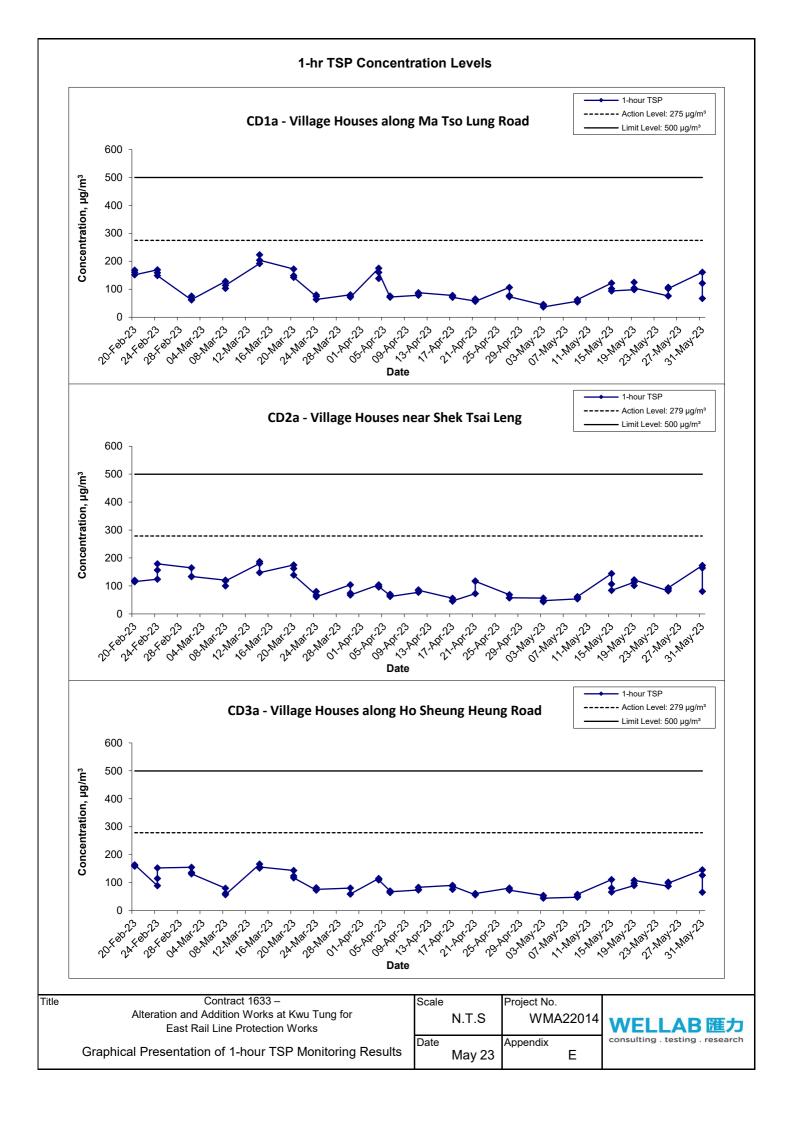
Location CD4a - Construction site office of Advance Site Formation and Engineering Infrastructure Works at Kwu Tung North and Fanling North New Development Areas – Contract No. ND/2019/01				
Date	Time	Weather	Particulate Concentration ( µg/m³)	
3-May-23	13:00	Sunny	53.9	
3-May-23	14:00	Sunny	52.4	
3-May-23	15:00	Sunny	48.8	
9-May-23	9:00	Cloudy	47.4	
9-May-23	10:00	Cloudy	57.1	
9-May-23	11:00	Cloudy	71.1	
15-May-23	13:00	Cloudy	69.8	
15-May-23	14:00	Cloudy	105.1	
15-May-23	15:00	Cloudy	113.1	
19-May-23	13:00	Sunny	108.3	
19-May-23	14:00	Sunny	135.4	
19-May-23	15:00	Sunny	159.2	
25-May-23	13:00	Cloudy	100.6	
25-May-23	14:00	Cloudy	92.8	
25-May-23	15:00	Cloudy	86.8	
31-May-23	13:00	Cloudy	131.6	
31-May-23	14:00	Cloudy	117.7	
31-May-23	15:00	Cloudy	70.0	
-		Minimum	47.4	
		Maximum	159.2	
		Average	90.1	

WMA22014/App E - 1hr TSP Wellab

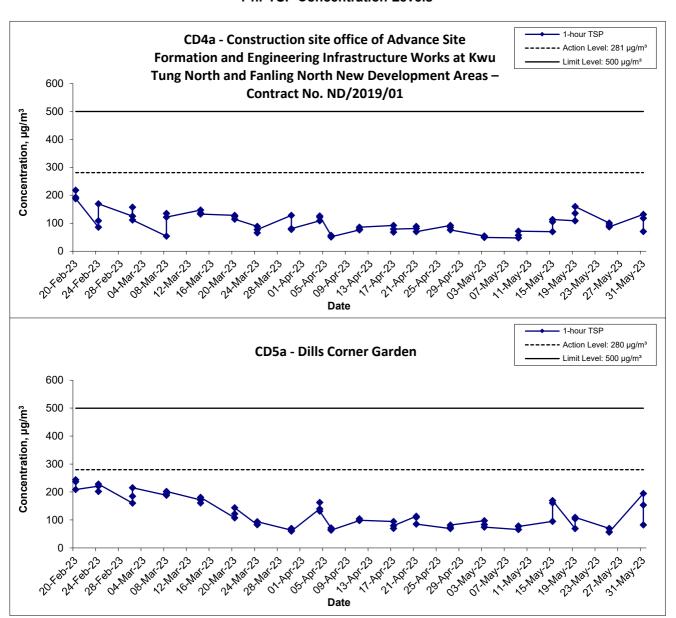
# **Appendix E - 1-hour TSP Monitoring Results**

Location CD5a - Dills Corner Garden						
Date	Time	Weather	Particulate Concentration ( µg/m³)			
3-May-23	13:00	Cloudy	96.9			
3-May-23	14:00	Cloudy	83.1			
3-May-23	15:00	Cloudy	73.9			
9-May-23	13:00	Sunny	65.7			
9-May-23	14:00	Sunny	78.1			
9-May-23	15:00	Sunny	76.5			
15-May-23	13:00	Cloudy	94.8			
15-May-23	14:00	Cloudy	160.7			
15-May-23	15:00	Cloudy	169.4			
19-May-23	13:00	Sunny	69.0			
19-May-23	14:00	Sunny	103.9			
19-May-23	15:00	Sunny	109.0			
25-May-23	13:00	Cloudy	69.8			
25-May-23	14:00	Cloudy	56.8			
25-May-23	15:00	Cloudy	56.6			
31-May-23	13:00	Cloudy	194.4			
31-May-23	14:00	Cloudy	153.1			
31-May-23	15:00	Cloudy	82.0			
		Minimum	56.6			
		Maximum	194.4			
		Average	99.7			

Wellab



#### 1-hr TSP Concentration Levels



Title Contract 1633 –	Scale		Project No.		
Alteration and Addition Works at Kwu Tung for		N.T.S	WMA22014	VA/ELLAD IIII-	
East Rail Line Protection Works			***************************************	WELLAB匯力	
	Date		Appendix	consulting . testing . research	
Graphical Presentation of 1-hour TSP Monitoring Results		May 23	Е		

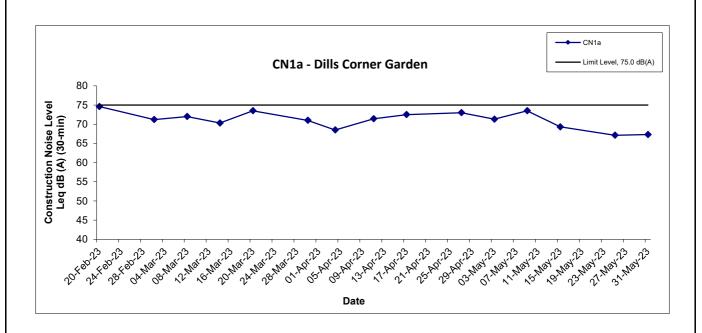
APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATION

# **Appendix F - Noise Monitoring Results**

Location CN1a - Dills Corner Garden						
Date Weathe		Time	Unit: dB (A) (5-min)			Average
			L <sub>eq</sub>	L <sub>10</sub>	L 90	L <sub>eq</sub>
		13:00	69.5	71.1	66.9	
		13:05	70.7	71.6	69.3	
2 May 22	Cloudy	13:10	71.1	72.2	70.1	71.3
3-May-23	Cloudy	13:15	72.0	73.2	70.5	71.3
		13:20	71.6	72.6	69.7	
		13:25	72.2	73.6	70.7	
		15:35	69.9	71.0	68.2	
		15:40	74.4	79.0	67.8	
0 May 22	Suppy	15:45	72.7	78.9	68.7	72.5
9-May-23	Sunny	15:50	74.6	80.1	68.7	73.5
		15:55	73.7	79.3	68.2	
		16:00	74.3	79.3	68.6	
		16:00	67.5	68.3	66.2	69.3
		16:05	67.2	67.9	66.4	
15 May 22	Cloudy	16:10	67.6	68.9	66.4	
15-May-23	Cloudy	16:15	67.5	68.7	66.1	
		16:20	67.8	69.9	66.4	
		16:25	73.5	77.6	68.4	
		15:30	68.1	68.8	65.2	
		15:35	66.9	68.2	65.5	
25-May-23	Cloudy	15:40	66.3	67.7	64.8	67.1
20-iviay-23	Cloudy	15:45	67.7	69.7	66.0	07.1
		15:50	67.0	69.0	65.2	
		15:55	66.6	67.7	65.5	
		13:00	66.3	67.8	64.6	
		13:05	69.4	72.0	64.6	
21 May 22	Cloudy	13:10	66.8	68.9	65.0	67.3
31-May-23	Cloudy	13:15	67.5	69.5	65.6	07.3
		13:20	66.6	68.7	64.8	
		13:25	66.5	67.9	65.4	

WMA22014 - Noise Results Wellab

#### **Noise Levels**



Contract 1633 –
Alteration and Addition Works at Kwu Tung for
East Rail Line Protection Works
Graphical Presentation of Construction Noise Monitoring Results

Title

 Scale
 Project No.

 N.T.S
 WMA22014

 Date
 Appendix

 May 23
 F

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### APPENDIX G WEATHER CONDITION

APPENDIX G – GENERAL WEATHER CONDITIONS DURING THE MONITORING PERIOD

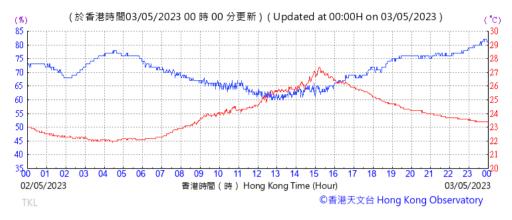
Date	Mean Air Temperature (°C)	Mean Relative Humidity (%)	Precipitation (mm)
1 May 23	24.1	78	0.3
2 May 23	24.1	74	0
3 May 23	25.4	84	0.1
4 May 23	27	84	0
5 May 23	27.5	80	0
6 May 23	28.2	82	0
7 May 23	26.6	86	35.5
8 May 23	23.2	88	39.2
9 May 23	23.8	78	0.1
10 May 23	23.9	70	0
11 May 23	23.9	76	0.5
12 May 23	24.4	77	Trace
13 May 23	23.5	85	9.5
14 May 23	21.3	93	39.9
15 May 23	24.3	84	0.1
16 May 23	25.2	87	0.4
17 May 23	26.9	89	32.7

Date	Mean Air Temperature (°C)	Mean Relative Humidity (%)	Precipitation (mm)
18 May 23	28.9	83	0
19 May 23	29.1	82	0
20 May 23	29.7	80	Trace
21 May 23	29.7	79	1.5
22 May 23	30	76	0
23 May 23	26.9	88	8.3
24 May 23	24.9	88	14.5
25 May 23	26.1	89	Trace
26 May 23	27.8	87	0.2
27 May 23	28.8	81	0
28 May 23	28.7	75	Trace
29 May 23	28.9	73	0
30 May 23	31.2	74	0
31 May 23	31.4	77	Trace

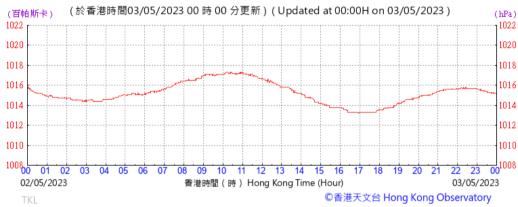
<sup>\*</sup> The above information was extracted from the daily weather summary by Hong Kong Observatory.

<sup>\*\*</sup> Trace means rainfall less than 0.05 mm.

#### Temperature/Humidity:



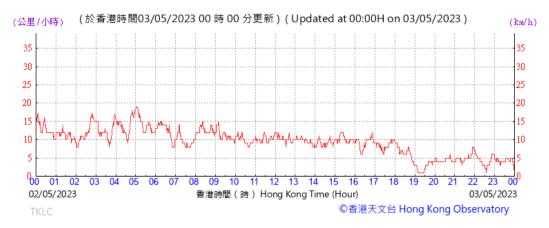
#### Pressure:



#### Wind Direction:



#### Wind Speed:



Contract 1633 - Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

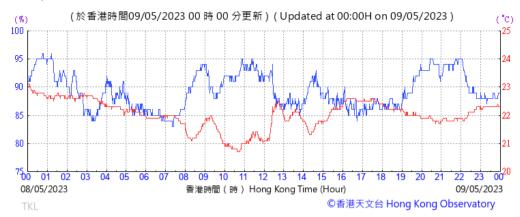
N.T.S Project
No. WMA22104

Date Appendix

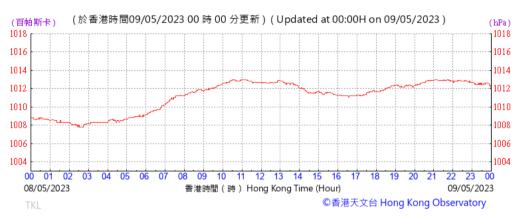
May 23 G

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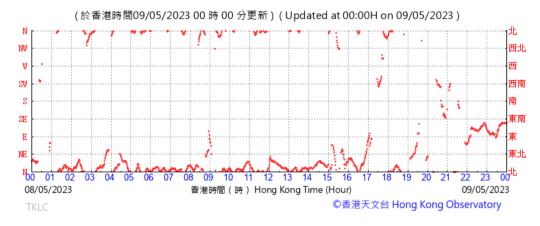
#### Temperature/Humidity:



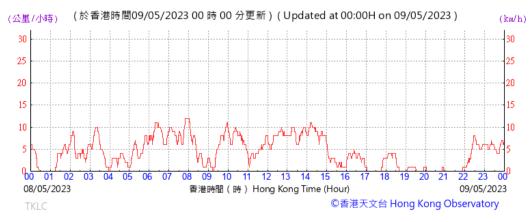
#### Pressure:



#### Wind Direction:

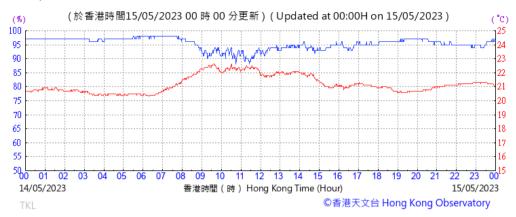


#### Wind Speed:

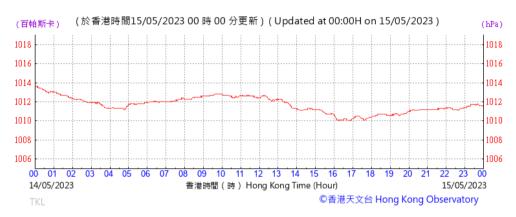


Э	Contract 1633 - Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works	Scale		No. WMA22104	WELLAB匯力
		Date		Appendix	consulting . testing . research
	Meteorological Data at Ta Kwu Ling Weather Station	Ī	May 23	G	

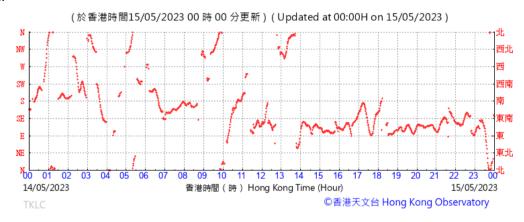
#### Temperature/Humidity:



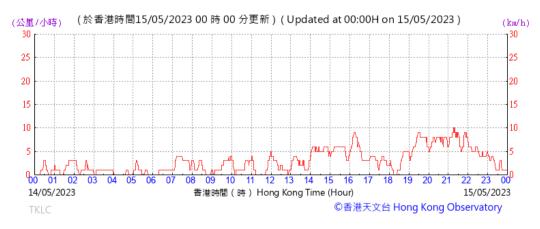
#### Pressure:



#### Wind Direction:



#### Wind Speed:



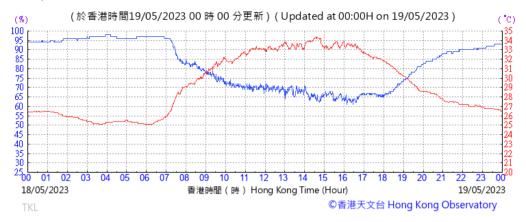
-	Contract 1633 - Alteration and Addition Works at Kwu Tung	
	for East Rail Line Protection Works	

N.T.S Project
No. WMA22104

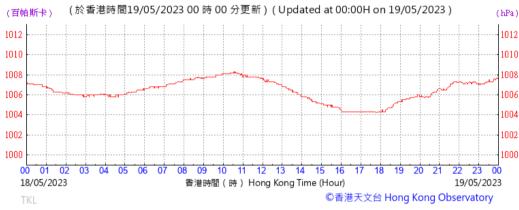
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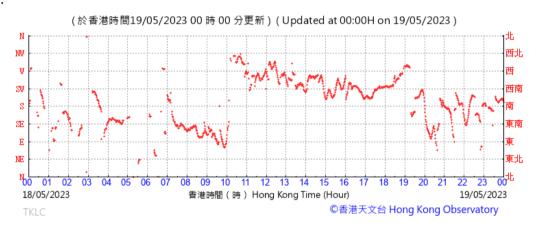
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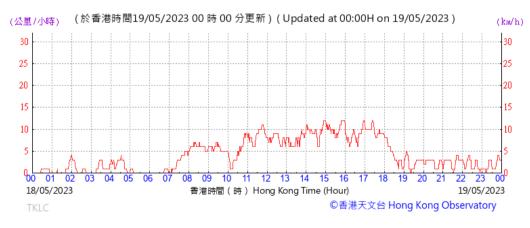
Pressure:



#### Wind Direction:



Wind Speed:



Contract 1633 - Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

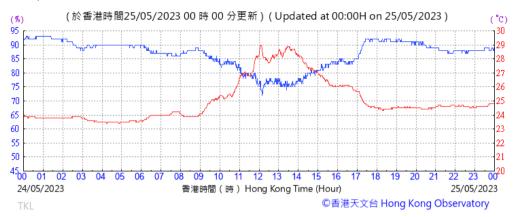
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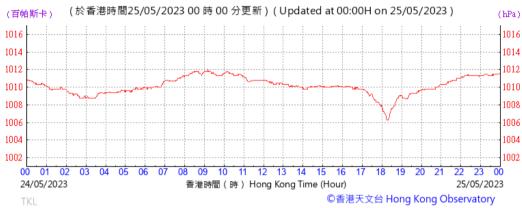
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#### Temperature/Humidity:



#### Pressure:



#### Wind Direction:



#### Wind Speed:



Contract 1633 - Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

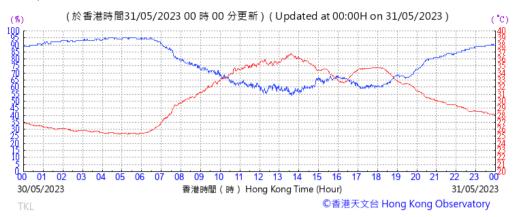
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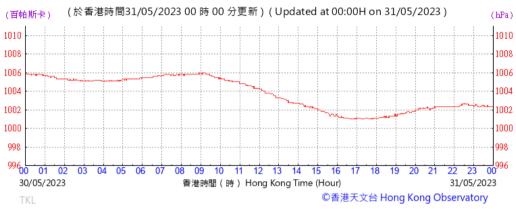
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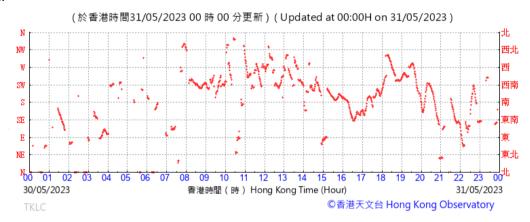
#### Temperature/Humidity:



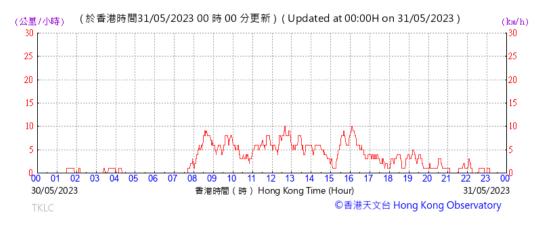
#### Pressure:



#### Wind Direction:



#### Wind Speed:



Contract 1633 - Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

N.T.S Project
No. WMA22104

Date Appendix
May 23 G

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# APPENDIX H EVENT ACTION PLANS

Table 5.5 Event and Action Plan for Construction Dust

Event		Action		
Event	ET	IEC	ER	Contractor
Action level exceedance for one sample	<ol> <li>Repeat measurement to confirm finding;</li> <li>If exceedance is confirmed, inform Contractor, IEC and ER;</li> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Discuss with the Contractor, IEC and ER on the remedial measures required;</li> <li>Increase monitoring frequency.</li> </ol>	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET, ER and Contractor on possible remedial measures; 4. Review and advise the ET and ER on the effectiveness of the proposed remedial measures.	Confirm receipt of notification of exceedance in writing.	Identify source(s),     investigate the causes of     exceedance and propose     remedial measures;     Implement remedial     measures;     Amend working methods     agreed with the ER as     appropriate.
Action level exceedance for two or more consecutive samples	<ol> <li>Repeat measurement to confirm finding;</li> <li>If exceedance is confirmed, inform Contractor, IEC and ER;</li> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Advise the Contractor and ER on the effectiveness of the proposed remedial measures;</li> <li>Increase monitoring frequency;</li> <li>Discuss with IEC and Contractor on remedial actions required;</li> <li>If exceedance continues, arrange meeting with IEC and ER to discuss the remedial measures to be taken;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET, ER and Contractor on possible remedial measures; 4. Review and advise the ET and ER on the effectiveness of the proposed remedial measures.	Confirm receipt of notification of exceedance in writing;     In consultation with the ET and IEC agree with the Contractor on the remedial measures to be implemented;     Supervise implementation of remedial measures.	Identify source(s), investigate the causes of exceedance and propose remedial measures;     Submit proposals for remedial measures to the ER, ET and IEC within three working days of notification for agreement;     Implement the agreed proposals;     Amend proposal if appropriate.
Limit level exceedance for one sample	<ol> <li>Repeat measurement to confirm finding;</li> <li>If exceedance is confirmed, inform IEC, ER, Contractor and EPD;</li> <li>Increase monitoring frequency to daily;</li> <li>Discuss with the ER, IEC and Contractor on the remedial measures and assess effectiveness;</li> <li>Keep ER, IEC and EPD informed of the results of the effectiveness of remedial measures.</li> </ol>	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET, ER and Contractor on possible remedial measures;</li> <li>Review and advise the ET and ER on the effectiveness of the</li> </ol>	Confirm receipt of notification of exceedance in writing;     Review and agree on the remedial measures proposed by the Contractor;     Ensure remedial measures properly implemented;	Identify source(s),     investigate the causes of     exceedance and propose     remedial measures     Take immediate action to     avoid further exceedance;     Submit proposals for     remedial actions to ER,     ET and IEC within three

Event		Action		
Event	ET	IEC	ER	Contractor
		proposed remedial measures.	4. Supervise implementation of remedial measures.	working days of notification for agreement; 4. Implement the agreed proposals; 5. Amend proposal if appropriate.
Limit level exceedance for two or more consecutive samples	<ol> <li>Repeat measurement to confirm finding;</li> <li>If exceedance is confirmed, inform IEC, ER, Contractor and EPD;</li> <li>Increase monitoring frequency to daily;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Arrange meeting with IEC and ER to discuss the remedial actions to be taken;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Check monitoring data submitted by ET</li> <li>Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>Supervise the implementation of remedial measures;</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ol> <li>Identify source(s), investigate the causes of exceedance and propose remedial measures</li> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to ER, IEC and ET within three working days of notification for agreement;</li> <li>Implement the agreed proposals;</li> <li>Review and resubmit proposals if problem still not under control;</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer or Engineer's Representative

 Table 6.4
 Event and Action Plan for Construction Noise

Evant	Action			
Event	ET	IEC	ER	Contractor
Action Level Exceedance	<ol> <li>Notify IEC, ER and Contractor;</li> <li>Identify source and carry out investigation;</li> <li>Discuss with the Contractor and formulate remedial measures;</li> <li>Increase monitoring frequency to check mitigation effectiveness.</li> </ol>	<ol> <li>Review the analysed results submitted by the ET;</li> <li>Review the proposed remedial measures by the Contractor and advise the ER accordingly.</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor;</li> <li>Require Contractor to propose remedial measures for the analysed noise problem;</li> <li>Ensure remedial measures are properly implemented</li> </ol>	<ol> <li>Identify source, and carry out investigation and report the investigation to the ET, IEC and ER;</li> <li>Submit noise mitigation proposals to IEC and ER;</li> <li>Implement noise mitigation proposals.</li> </ol>
Limit Level Exceedance	<ol> <li>Repeat measurements to confirm exceedance;</li> <li>If exceedance is confirmed, notify the Contactor, IEC, EPD and ER;</li> <li>Increase monitoring frequency;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Inform IEC, ER and EPD the causes and actions taken for the exceedances;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	Check monitoring results and discuss amongst ER, ET, and Contractor on the potential remedial actions;     Ensure remedial measures properly implemented; and     Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.	Confirm receipt of notification of failure in writing;     Notify Contractor;     Require Contractor to propose remedial measures for the analysed noise problem;     Ensure remedial measures properly implemented;     If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	<ol> <li>Identify source and carry out investigation and report the investigation to the ET, IEC and ER;</li> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to ER, ET and IEC within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Resubmit proposals if problem still not under control;</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>

#### Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer or Engineer's Representative

### APPENDIX I SUMMARY OF EXCEEDANCE

# **Appendix I: Exceedance Report**

# (A) Exceedance Report for Air Quality

Environmental Monitoring	Parameter		n-project xceedance	No. of Exceedance related to the Construction Activities of this Contract	
		Action Level	Limit Level	Action Level	Limit Level
Air Quality	1-hr TSP	0	0	0	0

# (B) Exceedance Report for Construction Noise

Environmental Manitaring	Parameter		n-project xceedance	No. of Exceedance related to the Construction Activities of this Contract		
Monitoring		Action Level	Limit Level	Action Level	Limit Level	
Noise	$L_{eq(30 \text{ min.})}  dB(A)$	0	0	0	0	

APPENDIX J ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
Construction	n Dust Impact							
S7.5.3	DI	The following dust suppression measures/practices should be incorporated:  undertaking at all times to prevent dust nuisance as a result of the activities. Effective dust suppression measures, as necessary, should be installed to Minimize air quality impacts, at the boundary of the site and at any sensitive receivers.  Frequently cleaning and watering the site to Minimize fugitive dust emissions.  Effective water sprays shall be used during the delivery and handling of all raw sand, aggregate and other similar materials, when dust is likely to be created, to dampen all stored materials during dry and windy weather.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction phase	APCO     To control the dust impact to meet HKAQO and EIAOTM	^
		<ul> <li>Watering of exposed surfaces shall be conducted as often as possible depending on the circumstances.</li> <li>Areas within the site where there is a regular movement of vehicles shall have an approved hard surface, be kept clear of loose surface materials and / or regularly watered.</li> </ul>						٨
		<ul> <li>Where dusty materials are being discharged to vehicle from a conveying system at fixed transfer point, a three-sided roofed enclosure with a flexible curtain across the entry shall be provided. Exhaust fans shall be provided for this enclosure and vented to a suitable fabric filter system.</li> <li>Confine haulage and delivery vehicles to designated roadways inside the site. If in the opinion of the Engineer, any motorised vehicle is causing dust nuisance, the</li> </ul>						N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		Engineer may require that the vehicle be restricted to a maximum speed of 15 km per hour while within the site area.  • Wheel cleaning facilities shall be installed and used by all vehicles leaving the site. No earth, mud, debris, dust and the like shall be deposited on public roads. Water in the wheel cleaning facility shall be changed at frequent intervals and sediments shall be removed regularly. The Contractor shall submit details of proposals for the wheel cleaning facilities to the Engineer prior to construction of the facility. Such wheel cleaning facilities shall be usable prior to any earthwork excavation activity on site. The Contractor shall provide a hard-surfaced road between any cleaning facility and the public road.	auuress					^
		<ul> <li>Any stockpile of dusty material shall be either: a) covered entirely by impervious sheeting; b) placed in an area sheltered on the top and the three sides; or c) sprayed with water so as to maintain the entire surface wet.</li> </ul>						N/A
		<ul> <li>Chemical wetting agents shall only be used on completed cuts and fills to reduce wind erosion.</li> </ul>						N/A
		All site vehicular exhausts should be directed vertically upwards or directed away from ground to Minimize dust nuisance as far as practicable.						^
		Ventilation system, equipped with proprietary filters, should be provided to ensure the safe working environment inside the tunnel. Particular attention should be paid to the location and direction of the ventilation exhausts. The exhausts should not be allowed to face any sensitive						N/A

ERR Ref.	EM&A	Pagammandad Mitigation Magguera	Objectives of the	Implementation	Location /	Implementation	Doguinoments and / an	Implementation
EKK Kef.		Recommended Mitigation Measures		Implementation		Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		receivers directly. Consideration should also be given to the location of windows, doors and direction of prevailing winds in relation to the nearby sensitive receivers.						
		The following measures related to stockpiling, loading and unloading activities should be incorporated:						
		The working area of any excavation or earthmoving operation shall spray with water immediately before, during and immediately after the operation so as to maintain the entire surface wet;						^
		Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies;						N/A
		Any stockpile of dusty materials shall be either covered entirely by impervious sheeting or placed in an area sheltered on the top and three sides; and sprayed with water so as to maintain the entire surface wet; and						N/A
		Other suitable dust control measures as stipulated in the Air Pollution Control (Construction Dust) Regulation, where appropriate, should be adopted.						۸
S7.5.3	D2	The following good site practices to reduce the exhaust emission from the use of non-road mobile machinery and construction plant and equipment should be implemented:  • Regulated machines shall be used and	Control emissions from non-road mobile machinery	Contractor	All construction sites	Construction phase	Air Pollution     Control (NRMMs)     (Emission)     Regulation	
		Regulated machines shall be used and exempted NRMMs should be avoided where practicable.					To control the fuel combustion	*

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		Use cleaner fuel such as Ultra Low Sulphur Diesel (ULSD) in diesel-operated construction plant to reduce sulphur dioxide emission.					emission from PMEs	۸
		Use of electric PMEs where practicable.						^
		Use power supplied from power utilities when practicable (e.g. to replace generators).						N/A
		Switch off the engine of PMEs when idling.						^
		Implement regular and proper maintenance for plant and equipment.						^
		Employ plant and equipment of adequate size and power output and avoid overloading of the plant.						^
		Locate the PMEs away from sensitive receivers as far as possible.						
		Erect screen to shield the emission source from sensitive receivers where necessary and practicable.						N/A
S14.3.3.4	D3	Implement regular dust monitoring under EM&A programme during the construction phase.	Monitoring of dust impact	Contractor	Selected dust monitoring stations	Construction phase	• EIAO-TM	^
Constructio	n Noise							
S8.4.4.1	N1	The following good site practices to reduce the noise impact from construction site activities, the following measures should be implemented:	Control construction airborne noise	Contractor	All construction sites	Construction phase	• Annex 5, EIAO-TM	
		only well-maintained plant should be operated onsite and plant should be serviced regularly during the construction programme;						۸
		machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should						۸

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
	Log Kei			Agent	Timing	Thase		Status
			Measures & Main				achieved	
			Concerns to					
			address					
		be throttled down to a minimum;						
		<ul> <li>plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;</li> </ul>						۸
		silencers or mufflers which available on construction equipment should be properly fitted and maintained during the construction works;						^
		spoil transportation routes should be directed away from NSRs as far as practicable;						۸
		<ul> <li>mobile plant should be sited as far away from NSRs as possible and practicable;</li> </ul>						^
		<ul> <li>material stockpiles, site office and other structures should be effectively utilized, where practicable, to screen noise from on- site construction activities;</li> </ul>						N/A
		noise monitoring at selected NSRs should be conducted as far as practicable; and						^
		provide designated unloading areas away from the NSR as far as possible.						۸
S8.4.4.2	N2	Use of quiet plant, where necessary should be made reference to the Powered Mechanical Equipment (PME) listed in the Technical Memorandum or the Quality Powered Mechanical Equipment (QPME) / other commonly used PME listed in Environmental	Reduce the noise levels from plant items	Contractor	All construction sites where practicable	Construction phase	• Annex 5, EIAO-TM	^
		Protection Department (EPD) web pages as far as possible which includes the Sound Power Level (SWLs) for specific quiet PME						
S8.4.4.3	N3	Install movable temporary noise barriers (typical design is material surface density of 10kg/m2 could achieve at least 5dB(A) reduction for movable plant and 10dB(A) for stationary plant.), and full enclosure, screen the noisy plants including air compressor and generator etc.	Minimize the construction noise levels through screening	Contractor	All construction sites	Construction phase	• Annex 5, EIAO-TM	N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation			
	Log Ref	-	Recommended	Agent	Timing	Phase	standards to be	Status			
			Measures & Main		_		achieved				
			Concerns to								
			address								
S14.3.3.5	N4	Implement regular airborne construction noise monitoring under EM&A programme.	Monitor the airborne construction noise levels at the selected representative locations	Contractor	Proposed noise monitoring stations	Construction phase	• Annex 5, EIAO-TM	۸			
Operationa	Operational Fixed Plant Noise										
S8.5.2.1	N5	Housing all noisy equipment inside the plantroom with sufficient sound insulation and sound attenuators for all air louvers (e.g. install plant rooms with fresh air louvres, exhaust air louvres, smoke discharge louvres, etc.) in order to reduce the typical planned fixed noise sources for railway station at the proposed entrances (incorporated with VB) and proposed FRS, including ventilation fans, smoke extraction fans, chillers etc.	Minimize the operational fixed plant noise	Contractor	Construction of railway station at the proposed entrances (incorporated with VB) and proposed FRS	Operational phase	• Annex 5, EIAO-TM	N/A			
S8.5.2.2	N6	The following good site practices to reduce the noise impact on fixed noise sources, the following measures shall be considered as far as practicable to Minimize any potential impacts:  Equipment should be placed in a plant room with thick walls or at a much greater distance from the receiver or behind some large enough obstruction (e.g. a building or a barrier);  Quieter plant should be chosen as far as practicable;  Noise levels specification should be included when ordering new plant items;  All openings, including louvres for ventilation and machine room doors should be oriented away from the NSRs as far as practicable;  Silencers, acoustic louvres or acoustic doors should be used where necessary; and	Control the operational fixed plant noise	Contractor	Construction of railway station at the proposed entrances (incorporated with VB) and proposed FRS	Operational phase	• Annex 5, EIAO-TM	N/A N/A N/A N/A N/A			
		Regularly scheduled plant maintenance programme should be developed and						N/A			

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
							_	
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		implemented so that plant items are properly operated and serviced.						
S14.3.3.5	N7	Fixed plant commissioning tests shall be conducted for each planned fixed noise source.	To ensure the compliance of predicted the maximum allowable Sound Power Level	Contractor/ MTR Corporation	Each planned fixed noise source	Prior to operational phase	NCO     EIAO-TM	N/A
Water Qua	lity (Constru	ction Phase)						
S9.3.2.2	W1	Best Management Practices (BMPs) should be implemented as far as practicable according to The Professional Persons Environmental Consultative Committee (ProPECC) Practice Note (PN) 1/94 "Construction Site Drainage". The details of BMPs are presented as follows:  • The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94. The detailed design of the sand/silt traps should be undertaken by the contractor prior to the commencement of construction;  • Schedule construction works to minimize surface construction works during the rainy seasons (April to September). If excavation of spoil cannot be avoided in these months or at any time of year when rainstorms are likely, for the purpose of preventing soil erosion, temporary exposed slope surfaces shall be covered e.g. by tarpaulin, and temporary access roads shall be protected by crushed stone or gravel, as excavation proceeds. Intercepting channels shall be provided (e.g. along the crest / edge of excavation) to prevent storm runoff from washing across exposed soil surfaces. Arrangements shall always be in place in such a way that adequate surface protection measures can be safely carried out well	To reduce water quality impact from construction site runoff and general construction activities	Contractor	All construction sites	Construction phase	<ul> <li>WPCO</li> <li>ProPECC (PN1/94)</li> <li>EIAO-TM</li> <li>DSS-TM</li> <li>Technical Circular No. 1/2017</li> <li>Practical Notes No. 1/2017</li> </ul>	N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
Zitit iteii	Log Ref	Accommended Mangavon Measures	Recommended	Agent	Timing	Phase	standards to be	Status
	Log Kei		Measures & Main	Agent	Timing	Thase	achieved	Status
							acineveu	
			Concerns to					
		before the arrival of a rainstorm;	address					
		,						
		<ul> <li>Inspect and maintain all drainage facilities and erosion and sediment control structures regularly to ensure proper and efficient operation at all times and particularly following rainstorms;</li> </ul>						۸
		<ul> <li>Cover all construction materials at temporary storage area with tarpaulin or similar fabric, and temporary access roads shall be protected by crushed stone or gravel, as excavation proceeds during rainstorms and implementation of measures to prevent the washing away of construction materials, soil, silt or debris into any drainage system;</li> </ul>						۸
		• Intercepting channels shall be provided (e.g. along the crest / edge of excavation) to prevent storm runoff from washing across exposed soil surfaces during rainstorm;						N/A
		<ul> <li>Cover manholes (including newly constructed ones), if any, adequately and seal temporarily to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers;</li> </ul>						N/A
		• Take precautions at any time of year when rainstorms are likely. The actions to be taken based on the guidelines in Appendix A2 of ProPECC PN 1/94;						N/A
		Collect, handle and dispose construction solid waste, debris and rubbish on site to avoid water quality impacts;						۸
		Provide locks for all fuel tanks and storage areas and locate on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to						N/A

ERR Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Phase	Requirements and / or standards to be achieved	Implementation Status
		prevent spilled fuel oils from reaching water sensitive receivers nearby; and  Regular environmental audit on the construction site should be carried out in order to prevent any malpractices. Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the water bodies, marsh and ponds.						۸
S9.3.2.1	W2	Mitigation measures/enhancement measures     during demolition of watercourse      any surface runoff would be diverted by temporary drain or pumped away and treated by sedimentation tanks before discharge.      All discharge to stormwater drain should be followed discharge licence under the Water Pollution Control Ordinance (WPCO)	To avoid the untreated surface run-off being accidentally discharged into the adjoining water bodies.	Contractor	watercourse	Construction phase	<ul><li>WPCO</li><li>ProPECC (PN1/94)</li><li>EIAO-TM</li><li>DSS-TM</li></ul>	N/A N/A
S9.3.2.3	W3	Mitigation measures for effluent discharge from excavation  Wastewater from excavation with a high level of suspended solids should be filtered before discharge by settlement in tanks with sufficient retention time.  Oil interceptors would be required to remove any oil, lubricants, and grease from wastewater.  All discharge to stormwater drain should be followed discharge licence under the Water Pollution Control Ordinance (WPCO)  The contractor should be monitoring the quantity and quality of effluent discharge to ensure compliance with the conditions of the discharge license	To minimize the water quality impact from the wastewater generated form excavation	Contractor	All Construction sites	Construction phase	<ul><li>WPCO</li><li>ProPECC (PN1/94)</li><li>EIAO-TM</li><li>DSS-TM</li></ul>	N/A N/A N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
S9.3.2.4	W5	No discharge of sewage to the stormwater system and marine water will be allowed;     Establish adequate and sufficient portable chemical toilets in the works areas to handle	To reduce water quality impact from wastewater from construction workforce.	Contractor	All construction sites	Construction phase	<ul><li>WPCO</li><li>ProPECC (PN1/94)</li><li>EIAO-TM</li></ul>	^ N/A
		sewage from the construction workforce;     Employ a licenced waste collector to clean and maintain the chemical toilets on a regular basis; and					• DSS-TM	N/A
		<ul> <li>Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the surrounding environment.</li> </ul>						۸
S9.3.2.5	W6	Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities;	To minimize water quality impact from accidental spillage of chemicals	Contractor	All construction sites	Construction phase	<ul><li>WPCO</li><li>ProPECC (PN1/94)</li></ul>	۸
		Any chemical waste generated shall be managed in accordance with the Waste Disposal (Chemical Waste) (General) Regulation;					<ul><li>EIAO-TM</li><li>DSS-TM</li><li>WDO</li></ul>	^
		The Contractor should develop management procedures for chemicals used and prepare an emergency spillage handling procedure to deal with chemical spillage in case of an accident occurs;						۸
		Any services and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with the potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges;						۸

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		The service and maintenance as well as any chemical storage area would be avoided to position near the watercourse as a safe guard;						N/A
		The Code of Practice on the Packaging,     Labelling and Storage of Chemical Wastes     published under the Waste Disposal     Ordinance shall be followed to deal with     chemical wastes;						^
		<ul> <li>Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling, and transport;</li> </ul>						۸
		Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents; and						N/A
		Storage area should be selected at a safe location on-site and adequate space should be allocated to the storage area.						N/A
Water Qual	lity (Operatio	onal Phase)	1	l		1		l
S9.4.2.1	W7	The following mitigation measures for stormwater surface runoff will be implemented.	To minimize the water quality impact from stormwater surface	MTR Corporation	Whole alignment	Operational Phase	• WPCO	
		Stormwater surface runoff generated should be discharged to the nearby government drainage system.	runoff					N/A
		The rainwater runoff from station structures (e.g. ventilation building, entrance, etc.) is provided with peripheral drain conveying to government drainage						N/A
S9.4.2.2	W8	The following mitigation measures for sewage and other wastewater will be implemented.	To minimize the water quality impact from	MTR Corporation	Whole alignment	Operational Phase	• WPCO	
		Sewage effluents including the sewage from	sewage and other wastewater				ProPECC PN 5/93	N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		the sanitary fitment and the foul water from washing facilities and track of the proposed railway station at Kwu Tung should be conveyed to the public sewers.					• DSS-TM	
		During the interim phase, the sewage will be connecting to the public sewer at the west.						N/A
		As for the ultimate phase, the sewage will be conveyed to the public sewer along Road L3 of Kwu Tung North New Development Area.						N/A
		Standard oil/grit interceptors/chambers should be provided where necessary to remove the oil, lubricants, grease, silt, and grit from wastewater generated from facilities washing before discharge to public sewers.						N/A
		A discharge licence for the discharge of commercial and industrial effluent is needed and the discharge quality must satisfy all the standards listed in the DSS-TM and meet the requirements specified in the discharge licence.						N/A
		The practices outlined in ProPECC PN 5/93 for handling, treatment, and disposal of operational stage effluent should also be adopted where applicable.						N/A
Waste Man	agement (Co	onstruction Phase)						
\$10.2.2.1	WM1	Good Site Practices  The following good site practices are recommended to reduce waste generation during construction:	Ensure proper waste management system throughout the construction	Contractor	All construction sites	Construction phase	• WDO • ETWB TC(W) 19/2005	
		Nomination of an approved personnel, such as a site manager, to be responsible for the implementation of good site practices,						۸

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
	Log Kei			Agent	1 mmig	Thase		Status
			Measures & Main				achieved	
			Concerns to					
			address					
		arrangements for collection and effective disposal to an appropriate facility, of all waste generated at the site;						
		Training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, reuse and recycling;						^
		Provision of sufficient waste disposal points and regular collection for disposal;						^
		Appropriate measures to Minimize windblown litter and dust during transportation of waste by transporting waste in enclosed containers;						۸
		Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; and						^
		A Waste Management Plan (WMP) as part of the Environmental Management Plan (EMP) should be prepared by the Contractor in accordance with ETWB TC(W)     No.19/2005 and submitted to the Engineer for approval before construction works.						^
S10.2.2.2	WM2	Waste Reduction Measures	Reduce waste	Contractor	All construction	Construction phase	• WDO	
		The following recommendations are proposed to achieve reduction of waste:	generation		sites		• WDO	
		<ul> <li>Segregate and store different types of waste in different containers, skip or stockpiles to enhance reuse or recycling of materials and their proper disposal;</li> </ul>						۸
		Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste;						۸
		Sort out demolition debris from demolition						N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		works to recover reusable/ recyclable portions (i.e. Soil, broken concrete, metal etc.); and						
		Provide training to workers on the importance of appropriate waste management procedures, including waste reduction, reuse and recycling.						۸
S10.2.2.3	WM3	Storage, Collection and Transportation of Waste	Minimize impact to the environment due to storage, collection	Contractor	All construction sites	Construction phase	• WDO	
		The following recommendation should be implemented to minimize the impacts from storage, collection and transportation of waste:	and transport of waste				• Land (Miscellaneous Provisions)	
		<ul> <li>Non-inert C&amp;D materials (if any) should be handled and stored well to ensure secure containment;</li> </ul>					• ETWB TCW No. 19/2005	۸
		<ul> <li>Stockpiling area should be provided with covers and water spraying system to prevent materials from windblown or being washed away;</li> </ul>						۸
		<ul> <li>Different locations should be designated to stockpile each material to enhance reuse;</li> </ul>						٨
		Remove waste in timely manner;						^
		Employ the trucks with cover or enclosed containers for waste transportation;						۸
		Obtain relevant waste disposal permits from the appropriate authorities; and						۸
		Disposal of waste should be done at licensed waste disposal facilities.						۸
S10.2.2.4	WM4	C&D Materials	Minimize waste impacts from C&D	Contractor	All construction sites	Construction phase	• WDO	
		The following recommendation should be implemented in handling the C&D materials:	materials handling				• ETWB TCW No. 19/2005	
		• Carry out on-site sorting;					• Land	^

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref	9	Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main	1.3	<b>g</b>		achieved	~
			Concerns to				demeved	
			address				(Miscellaneous	
		Allow and promote the use of recycled aggregates where appropriate; and					Provisions) Ordinance	۸
		• Implement a trip-ticket system in accordance with DEVB TC(W) No. 6/2010 Trip Ticket System for Disposal of Construction and Demolition Materials, if dumping trucks are required, for each works contract to ensure that the disposal of C&D materials is properly documented and verified.						۸
		On-site Sorting of C&D Materials						
		Storage areas would be located within the site during construction phase for temporary storage of inert C&D materials.						^
		All C&D materials arising from the construction would be sorted on-site to recover the inert C&D materials and reusable and recyclable materials prior to disposal off-site. Non-inert portion of C&D materials should also be reused whenever possible and be disposed of at landfills as a last resort.						^
		The Contractor would be responsible for devising a system to work for on-site sorting of C&D materials and promptly remove all sorted and processed material arising from the construction activities to minimize temporary stocking on-site.						^
		• It is recommended that the system should include the identification of the source of generation, estimated quantity, arrangement for on-site sorting and/ or collection, temporary storage areas, and frequency of collection by recycling Contractors or frequency of removal off-site.						۸

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
S10.2.2.4	WM5	Reuse of C&D Materials  Reuse suitable excavated rock by reworking at approved quarries (e.g. crushed as aggregates);  Sorting of demolition debris and excavated materials from demolition works to recover reusable/ recyclable portions (e.g. soil, broken concrete, metal); and  Protect recyclable material to keep it in usable condition.  Specification of Inert C&D Materials to be Delivered Offsite  In case there are surplus inert C&D materials	Minimize waste impacts from C&D materials handling  Reduce waste generation	Contractor	All construction sites  All construction sites	Construction phase  Construction phase	<ul> <li>WDO</li> <li>ETWB TCW No. 19/2005</li> <li>Land (Miscellaneous</li> <li>Provisions) Ordinance</li> <li>WDO</li> <li>ETWB TCW No. 19/2005</li> </ul>	N/A N/A
		generated in the Project and are required to delivered to the Public Fill Reception Facilities (PFRFs), the inert C&D materials should fulfil the following requirements:  Reclaimed asphalt pavement will not be mixed with other materials when delivered to the public fill reception facilities;  Moisture content of inert C&D materials will be lowered to 25% max. when delivered to the public fill reception facilities;  Inert C&D materials delivered to the public fill reception facilities should be a size less than 250mm; and  Inert construction waste shall not be in liquid form such that it can be contained and delivered by dump truck as far as possible. Inert C&D materials in liquid form shall be solidified before delivering to the public fill reception facilities.					<ul> <li>Land         (Miscellaneous)</li> <li>Provisions)         Ordinance</li> </ul>	N/A ^
S10.2.2.5	WM7	Chemical Waste     For those processes which generate chemical	Control the chemical waste and ensure proper storage,	Contractor	All construction sites	Construction phase	• Waste Disposal (Chemical Waste)	N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		waste, it may be possible to find alternatives to eliminate the use of chemicals, to reduce the generation quantities or to select a chemical type of less impact on environment, health and safety as far as possible. Wherever possible, opportunities for the reuse and recycling of materials will be taken.  • If chemical waste is produced at the construction site, the Contractors should register with EPD as chemical waste producers and follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Chemical waste should be stored in appropriate containers and collected by a licensed chemical waste collector. Chemical waste (e.g. spent lubricant oil) should be recycled at an appropriate facility as far as possible, while the chemical waste that cannot be recycled should be disposed of at either the Chemical Waste Treatment Centre (CWTC), or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	handling and disposal				(General) Regulation  Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	^
		Any unused chemicals or those with remaining functional capacity should be collected for reuse as far as practicable.						N/A
\$10.2.2.6	WM8	General Refuse     General refuse should be stored in enclosed bins separately from construction and chemical wastes.	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction phase	• WDO	۸
		Recycling bins should also be placed to encourage recycling.						N/A
		Preferably enclosed and covered areas should be provided for general refuse collection and routine cleaning for these areas should also be implemented to keep						۸

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		areas clean.						
		<ul> <li>A reputable waste collector should be employed to remove general refuse on a regular basis.</li> </ul>						^
		<ul> <li>Arrangements should be made with the recycling companies to collect the recycle waste as required. It is expected that such arrangements would minimize potential environmental impacts.</li> </ul>						^
		The Contractor should implement an education programme for workers relating to avoiding, reducing, reusing and recycling general waste. Participation in a local collection scheme should be considered by the Contractor to facilitate waste reduction.						۸
Waste Man	agement (Op	perational Phase)						
S10.3.2.1	WM9	Recycling of waste paper, aluminium cans and plastic bottles should be encouraged.	Remove municipal solid waste generated	MTR Corporation	Kwu Tung Station as well as associated facilities	Operational phase	• WDO	N/A
		It is recommended to place clearly labelled recycling bins at designated locations which could be accessed conveniently.						N/A
		<ul> <li>General refuse should be separated from chemical waste by providing separated bins for storage to maximize the recyclable volume as far as practicable.</li> </ul>						N/A
		A reputable waste collector should be employed to remove general refuse regularly to minimize odour, pest and litter impacts.						N/A
		Arrangements should be made with the recycling companies to collect the recycle waste as required.						N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref	_	Recommended	Agent	Timing	Phase	standards to be	Status
	S		Measures & Main		, o		achieved	
			Concerns to					
			address					
\$10.3.2.2	WM10	Subject to operational needs, if chemical waste is to be produced, the Project Proponent shall register with EPD as chemical waste producers as appropriate in accordance with the Waste Disposal (Chemical Waste) (General) Regulation. Chemical waste should be collected and disposed of at appropriate facility like CWTC by licensed collectors.  The requirements given in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes should be followed, where applicable, in handling of these chemical wastes. The requirements for the collection and disposal of chemical waste as stipulated in the Waste Disposal (Chemical Waste) (General) Regulation	Minimize production of chemical waste	MTR Corporation	All construction site	Operational phase	Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	N/A
		should be followed to monitor all movements of chemical wastes which will be collected by a licensed collector to a licensed facility for final treatment and disposal.  Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately.						N/A
		Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidising, irritant, toxic, harmful, corrosive, etc.						N/A
		Non-recyclable chemical waste (e.g. spent lubricant oil) should be disposed of at appropriate facility like CWTC by licensed collectors. Recyclable chemical waste (e.g. used fluorescent tubes) should be collected						N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref	-	Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		and transported off-site by licensed collectors.						
Cultural H	eritage (Con	struction Phase)						
S12.3.1.2	СНІ	AMO should be informed immediately in case of discovery of antiquities or supposed antiquities in the course of the project works in accordance with the Antiquities and Monuments Ordinance (Cap. 53), so that appropriate mitigation measures, if needed, can be timely formulated and implemented in agreement with AMO.	To timely formulate and implement appropriate mitigation measures for protection of archaeological remains if needed within all construction sites	Contractor/ MTR Corporation	All construction sites	Construction phase	Antiquities and Monuments Ordinance (Cap. 53)	^
S12.4	CH2	If there are any buildings / structures both at grade level and underground which were built on or before 1969 within the works sites/ works areas during the construction, the Project Proponent will alert AMO in an early stage or once identified.	To timely formulate and implement appropriate mitigation measures for protection of archaeological remains if needed within all construction sites	Contractor/ MTR Corporation	All construction sites	Construction phase	• Antiquities and Monuments Ordinance (Cap. 53)	^
Landscape	and Visual (	Construction Phase)						
S13.6.1	LV1	Decorative Site Hoarding  Decorative site hoardings with aesthetic designs could be provided at the construction sites such that the construction site could be compatible with the surroundings and mitigate the visual impact.	Compatible with the surroundings and mitigate the visual impact.	Contractor	All construction sites	Construction phase	• EIAO-TM	N/A
Landscape	and Visual (	Operational Phase)	I	I	1	1	1	I.
\$13.6.2.2	LV2	On-site and off-site tree compensation methods are being considered. The Project Proponent is still exploring the possible locations including the new development area at KTN NDA, LCSD park etc. of tree compensation and would continue to liaise with different government departments such as CEDD,	Compensate for trees due to the Project	Contractor/ MTR Corporation	Onsite where possible. Otherwise consider offsite locations	Detailed design and operational phase	<ul> <li>EIAO-TM</li> <li>DEVB TCW No. 4/2020</li> </ul>	N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
212121021	Log Ref	and the second s	Recommended	Agent	Timing	Phase	standards to be	Status
	Log Kei			Agent	Timing	Thase		Status
			Measures & Main				achieved	
			Concerns to					
			address					
		LCSD, LandsD and AFCD etc. on the details for tree compensation. The following potential locations for tree compensation were identified and the actual locations are subject to further liaison with relevant parties:						
		• Town Plaza in KTN NDA;						
		LCSD sitting-out areas, parks, roadside tree pits and landscape areas in North District;						
		Hillside in the North District for whip tree planting; and						
		Any other locations to be agreed with government departments.						
S13.6.2.1	LV3	Screen Planting/ Vertical Greening  Screen planting/ vertical greening could effectively constitute a fascinating landscape and blend the building with the surrounding greenery.	Improve compatibility with the surrounding environment	Contractor/ MTR Corporation	All structures as feasible, final location to be confirmed at detailed design phase	Detailed design and operational phase	• EIAO-TM	N/A
S13.7.2	LV4	Architectural Aesthetic Design of Built Structure  The design objectives are as follows:  To Minimize the visual impact within a	Improve visual amenity of the built structure	Contractor/ MTR Corporation	All structures as feasible, final location to be confirmed at detailed design	Detailed design and operational phase	• EIAO-TM	
		densely populated residential area by creating a simple and elegant design;			phase			N/A
		To create a lean building massing, maximise the at grade green landscaping area to locals and Minimize the visual impact; and						N/A
		To introduce biophilic orientated design as far as practicable. It is aimed to integrate the above-ground structures to the future landscape design by others and contributes to the immediate surroundings, such as						N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation Phase	Requirements and / or standards to be	Implementation Status
	Log Ref		Measures & Main Concerns to address	Agent	Timing	rnase	achieved	Status
		green roofing, green wall, green fifth elevation design and environmentally sustainable architecture.	address					
EM&A Pro	ject		1	1	1	1		
S14.3.1.4	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A performance	MTR Corporation	All construction sites	Construction Phase	EIAO Guidance     Note No.4/2010     EIAO-TM	۸
\$14.3.1.3	EM2	<ul> <li>An Environmental Team needs to be employed as per the EM&amp;A Manual.</li> <li>An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&amp;A Manual are fully complied with.</li> </ul>	Perform environmental monitoring and auditing	Contractor/ MTR Corporation	All construction sites	Construction Phase	EIAO Guidance     Note No.4/2010     EIAO-TM	^

#### Implementation status:

- Mitigation measure was fully implemented
- Observation/reminder was made during site audit but improved/rectified by the contractor Observation/reminder was made during site audit but not yet improved/rectified by the contractor Non-compliance of mitigation measure
- X
- Non-compliance but rectified by the contractor
- N/A Not Applicable at this stage as no such site activities were conducted in the reporting period

APPENDIX K
WASTE GENERATION IN THE
REPORTING MONTH

#### Contract 1633 - Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

## **Monthly Summary Waste Flow Table for 2023**

	Actual Quantities of Inert C&D Materials Generated Monthly					Actual Quantities of C&D Wastes Generated Monthly							
Month	Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Timber	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Yard Waste	Others, e.g. general refuse
	(in '000 kg)	(in '000kg )	(in '000kg	(in '000kg )	(in '000kg )	(in '000kg	(in '000 kg)	(in '000 kg)	(in '000 kg	(in '000 kg	(in '000 kg	(in '000 kg	(in '000kg )
Jan	/	/	/	/	/	/	/	/	/	/	/	/	/
Feb	0	0	0	0	0	0	0	0	0	0	0	51.47	0
Mar	0	0	0	0	0	0	0	0	0	0	0	0	100.13
Apr	0	0	0	0	20.51	0	0	0	0	0	0	7.63	34.1
May	0	0	0	0	244.26	0	0	0	0	0	0	0	59.24
Jun													
Jul													
Aug													
Sep													
Oct													
Nov													
Dec													
Total	0	0	0	0	264.77	0	0	0	0	0	0	59.1	193.47

#### APPENDIX L COMPLAINT LOG

#### **Appendix L - Complaint Log**

**Reporting month: May 2023** 

omplaint Log Ref.	EPD Log Ref.	Location	Received Date	<b>Details of Complaint</b>	Investigation/ Mitigation Action	Status
1			-			

**Cumulative Complaint Log** 

Reporting Period	Total no. of Complaint Received
This reporting month	0
From 20 <sup>th</sup> February 2023 to end of the reporting month	0

#### APPENDIX M SUMMARY OF SUCCESSFUL PROSECUTION

#### Appendix M - Summary of Successful Prosecution

Date of Successful Prosecution	Details of the Successful Prosecution	Status	Follow Up	Total no. Received in this Reporting Month	Total no. Received since Project Commencement

#### APPENDIX N SITE AUDIT SUMMARY

#### FEP-06/129/2002/I

#### Contract 1633 -

## Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

### Weekly Site Inspection Record Summary

Checklist Reference Number	230502
Date	2 May 2023 (Tuesday)
Time	09:00 – 10:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	D. Water Quality	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	F. Landscape and Visual	
	No environmental deficiency was identified during site inspection.	
	G. Ecology	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	Follow-up on previous audit section (Ref. No.:230424), the environmental deficiency was observed improved/rectified by the Contractor during the site inspection.	

	Name	Signature	Date
Recorded by	Marco Ma	Jan 1	3 May 2023
Checked by	Dr. Priscilla Choy	Phi	3 May 2023

### Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

# Environmental Observations Identified during the Environmental Site Inspection (2 May 2023)

No major environmental deficiency was identified during the site inspection.

## Alteration and Addition Works at Kwu Tung for

#### East Rail Line Protection Works

## <u>Rectification Actions taken by the Contractor for Environmental Deficiencies</u> <u>Identified during Previous Audit Session on 24 April 2023</u>

#### **Photo Record**

#### **Rectified Photo**





Ref no.: 230424-R01
Impact: Air Quality (B 26)

**Detail:** Faded NRMM label should be replaced.

Follow-up:

NRMM label was replaced.

#### FEP-06/129/2002/I

#### Contract 1633 -

### Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

#### Weekly Site Inspection Record Summary

Checklist Reference Number	230508
Date	8 May 2023 (Monday)
Time	09:00 – 10:00

D.C.M	N. G. II	Related
Ref. No.	Non-Compliance	Item No.
-	None identified	-
D. C.N.	D 1 (0)	Related
Ref. No.	Remarks/Observations	Item No.
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	D. Water Quality	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
230508-R01	The site should be generally clean and tidy.	E 12
	F. Landscape and Visual	
	No environmental deficiency was identified during site inspection.	
	G. Ecology	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	Follow-up on previous audit section (Ref. No.:230502), no major environmental deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	Marco Ma	ffen	8 May 2023
Checked by	Dr. Priscilla Choy	ONT	8 May 2023

 $230508\_audit$ 

## Alteration and Addition Works at Kwu Tung for

#### East Rail Line Protection Works

# Environmental Observations Identified during the Environmental Site Inspection (8 May 2023)



## Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

# <u>Rectification Actions taken by the Contractor for Environmental Deficiencies</u> <u>Identified during Previous Audit Session on 2 May 2023</u>

No major environmental deficiency was identified during the site inspection.

#### FEP-06/129/2002/I

#### **Contract 1633 -**

### Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

#### **Weekly Site Inspection Record Summary**

Checklist Reference Number	230515
Date	15 May 2023 (Monday)
Time	09:00 – 10:00

Ref. No.	Non-Compliance	Related Item No.
=	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	D. Water Quality	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	F. Landscape and Visual	
	No environmental deficiency was identified during site inspection.	
	G. Ecology	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	Follow-up on previous audit section (Ref. No.:230508), the environmental deficiency was observed improved/rectified by the Contractor during the site inspection.	

	Name	Signature	Date
Recorded by	Marco Ma		15 May 2023
Checked by	Dr. Priscilla Choy	NT.	15 May 2023

### Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

# Environmental Observations Identified during the Environmental Site Inspection (15 May 2023)

No major environmental deficiency was identified during the site inspection.

## Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

## Rectification Actions taken by the Contractor for Environmental Deficiencies Identified during Previous Audit Session on 8 May 2023



#### FEP-06/129/2002/I

#### Contract 1633 -

### Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

#### Weekly Site Inspection Record Summary

Checklist Reference Number	230522
Date	22 May 2023 (Monday)
Time	09:00 – 10:00

		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	-
		Related
Ref. No.	Remarks/Observations	Item No.
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	D. Water Quality	
	No environmental deficiency was identified during site inspection.	
	E. Wasta / Chamical Management	
	E. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	F. Landscape and Visual	
	No environmental deficiency was identified during site inspection.	
	G. Ecology	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	Follow-up on previous audit section (Ref. No.:230515), no environmental deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	Marco Ma	/an	23 May 2023
Checked by	Dr. Priscilla Choy	NI	23 May 2023

### Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

# Environmental Observations Identified during the Environmental Site Inspection (22 May 2023)

No major environmental deficiency was identified during the site inspection.

### Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

# <u>Rectification Actions taken by the Contractor for Environmental Deficiencies</u> <u>Identified during Previous Audit Session on 15 May 2023</u>

No major environmental deficiency was identified during the site inspection.

#### FEP-06/129/2002/I

#### Contract 1633 -

#### Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

#### Weekly Site Inspection Record Summary

Checklist Reference Number	230529	
Date	29 May 2023 (Monday)	
Time	09:00 - 10:00	

Ref. No.	Non-Compliance	Related Item No
-	None identified	-
		Related
Ref. No.	Remarks/Observations	Item No
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Construction Noise Impact	
	No environmental deficiency was identified during site inspection.	
	D. Water Quality	
	No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	F. Landscape and Visual	
	No environmental deficiency was identified during site inspection.	
	G. Ecology	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	• Follow-up on previous audit section (Ref. No.:230522), no environmental deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	Marco Ma	An	30 May 2023
Checked by	Dr. Priscilla Choy	WI	30 May 2023

### Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

# Environmental Observations Identified during the Environmental Site Inspection (29 May 2023)

No major environmental deficiency was identified during the site inspection.

### Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works

# <u>Rectification Actions taken by the Contractor for Environmental Deficiencies</u> <u>Identified during Previous Audit Session on 22 May 2023</u>

No major environmental deficiency was identified during the site inspection.