MTR Corporation Limited

Sheung Shui to Lok Ma Chau Spur Line

Monthly EM&A Report for Kwu Tung Station

(June 2023)

Verified by	: <u>James Choi</u>	Alle
Position: _	Independent Environment Enviro	
Date:	2618 2836	

MTR Corporation Limited

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(June 2023)

Certified by:

Viola Tong

Environmental Team Leader MTR Corporation Limited

2163 6558

Date:

14 Jul 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 June 2023

(Version 1.2)

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.

WELLAB LIMITED

Room 1714, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong Tel: (852) 2898 7388 Fax: (852) 2898 7076 Website: www.wellab.com.hk

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EXECUTIVE SUMMARY

Introduction

1. This is the 5th 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 30 June 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	6, 12, 16, 21 and 27 June 2023
Noise Monitoring	6, 12, 21 and 27 June 2023
Environmental Site Inspection	5, 12, 19 and 26 June 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 Maritaria	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 _{eq(30min)}	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:
 - Automatic Deformation and Monitoring System (ADMS) Installation (T&C)
 - Cable bracket installation and cable shifting
 - Install Steel Evacuation Walkway Deck, Fire Hydrant & Fire Mains, Site preparation for main prefabricated units of tunnel walkway
 - Tree Transplanting works
 - EVA Hammerhead Works
 - UU Installation for Detention Pond Decommissioning
- 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 to be implemented in the coming months.

1 INTRODUCTION

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

1.2 This is the 5th EM&A Report which summarizes the key findings of the EM&A programme in June 2023.

Structure of the report

1.3 The structure of the report is as follows:

Section 1: Introduction - purpose and structure of the repo	he report.
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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 parameters, monitoring programmes, monitoring 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.

- 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:
 - EAP3 & EAP4 Steel Deck Installation
 - Automatic Deformation and Monitoring System (ADMS) Installation
 - Cable bracket installation and cable shifting
 - Install Steel Evacuation Walkway Deck, Fire Hydrant & Fire Mains, Site preparation for main prefabricated units of tunnel walkway
 - Tree Transplanting works

- EVA Hammerhead Works
- UU Installation for Detention Pond Decommissioning

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

	Valid Period		Status		
Permit / Licence No.	From To				
Environmental Permit (EP)					
FEP-06/129/2002/I	24/12/2021	N/A	Valid		
Construction Noise Perm	nit (CNP)				
GW-RN0302-23	28/03/2023	27/06/2023	Expired after 27/06/2023		
GW-RN0593-23	28/06/2023	31/08/2023	Valid		
GW-RN0603-23	08/06/2023	31/08/2023	Valid		
Notification pursuant to	Air Pollution Contro	ol (Construction Dus	st) Regulation		
487966	04/01/2023	N/A	Valid		
Billing Account for Disposal of Construction 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					
WT00043860-2023	01/06/2023	30/06/2028	Valid		

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**.

Table 3.2 Air Quality Monitoring Equipment

Monitoring Station	Equipment	Manufacturer	Model and Make	Quantity
CD1a				
CD2a	D (M.)			
CD3a	Dust Monitor (1-hour)	Met One Instruments	e Instruments AEROCET-831	10
CD4a				
CD5a				

- 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**.

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

Monitoring Station	Concentration (μg/m³)		Action Level,	Limit Level, μg/m³
	Average	Range	μg/m³	
CD1a	30.1	17.2 – 44.3	275	
CD2a	30.7	18.6 - 50.7	279	
CD3a	28.9	17.3 – 43.4	279	500
CD4a	38.6	20.3 – 66.5	281	
CD5a	38.6	21.3 – 55.9	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	 Road traffic Main construction site: Excavator, dump truck, crane truck Other construction site: Excavator, crane truck, dump truck, drilling rig, crane 		
CD2a	- Road traffic - Main construction site: Excavator, dump truck, crane truck - Other construction site: Excavator, crane truck		
CD3a	 Road traffic Main construction site: Excavator, dump truck, crane truck Other construction site: Excavator, crane truck 		
CD4a	 Road traffic Main construction site: Excavator, dump truck, crane truck Other construction site: Excavator, dump truck, crane, crane truck, drilling rig, drilling machine, piling 		
CD5a	 Road traffic Main construction site: Excavator, dump truck, crane truck Other construction sites: Excavator, dump truck, crane, crane truck, drilling rig, drilling machine, piling 		

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.

1 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_{eq}) 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_{eq}) and percentile sound pressure level (L_x) 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	2
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**.

Monitoring Stations	Parameters and duration	Frequency	Measurement
CN1a	30-mins measurement at each monitoring station between 0700 and 1900 on normal weekdays. L _{eq} , L ₁₀ and L ₉₀ would be recorded.	Once per week	Free field [1]

Table 4.3 Noise Monitoring Parameters, Duration and Frequency

Remarks:

Monitoring Methodology and QA/QC Procedures

- 4.6 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 weighting : Atime weighting : Fast

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

(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_{eq}, L₉₀ and L₁₀ 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.

^{[1]:} Correction of +3dB (A) for free-field measurement.

Maintenance and Calibration

- 4.7 The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.
- 4.8 The sound level meter and calibrator were checked and calibrated at yearly intervals.
- 4.9 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.
- 4.10 The calibration of environmental equipment used was cross checked by the IEC to confirm the precision of the application.

Results and Observations

4.11 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

Manitarina Station	Noise Level	Limit Level	
Monitoring Station	$L_{eq(30min)}dB(A)$	dB(A)	
CN1a ^[1]	65.1 – 70.9	75	

Remarks:

- 4.12 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**.
- 4.13 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, excavator, dump truck	
CNIa	3. Construction noise from other sites:	
	Excavator, dump truck, crane, crane truck, drilling rig,	
	drilling machine, piling	

^{[1]:} Correction of +3dB (A) for Free-field Measurement.

Event and Action Plan

4.14 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**.

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 5th, 12th, 19th and 26th June 2023 in the reporting month. Joint site audits with the representative of the MTR's Representative, the Contractor and IEC were carried out on 12th June 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
05/06/2023	Stockpile of more than 20 bags of cement or dry PFA should be covered or sheltered on top and 3 sides. Landscape and Visual The tree to be transplanted should be maintained properly and securely.		Improvement/Rectification was observed during follow-up audit session on 12 Jun 2023.
12/06/2023			
19/06/2023	Air Quality	Stockpile of dusty material should be covered by tarpaulin sheets properly.	Improvement/Rectification was observed during follow-up audit session on 26 Jun 2023.
26/06/2023	Water Quality	Water in the wheel-washing facility should be cleared regularly and properly.	Follow-up action is needed to be reported in the following
	Waste/Chemical Management	Drip tray should be provided for chemical containers.	month.

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**.

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:
 - Automatic Deformation and Monitoring System (ADMS) Installation (T&C)
 - Cable bracket installation and cable shifting
 - Install Steel Evacuation Walkway Deck, Fire Hydrant & Fire Mains, Site preparation for main prefabricated units of tunnel walkway
 - Tree Transplanting works
 - EVA Hammerhead Works
 - UU Installation for Detention Pond Decommissioning
- 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 to be implemented 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

Contract No.	Major Site Activities	Location	Potential Environmental Impact	Recommended Mitigation Measures
1633	(a) Site clearance	Whole site (Aboveground)	- Construction Dust impact	Air
			- Noise Impact (Construction	Watering on exposed earth and haul road.
	(b) Tree transplant		Phase)	Cover the stockpiles or dusty materials.
	(-)		- Water Quality Impact	Dusty works should be sprayed by water.
			(Construction Phase)	Provide shelter with top and 3-sides for cement
	(c) Excavation		- Waste Management	production activities.
	(d) UU Installation for		(Construction Waste)	Close the mechanical cover of the vehicles used
	Detection Pond			for transporting dusty materials.
	Decommissioning			Establish vehicle wheel washing facilities at
	(e) C&D waste disposal	From whole site to designated		vehicle exit points.
		disposal location(s)		All vehicles and plant to be cleaned before
		(Aboveground)		leaving a construction site to ensure no earth,
	(f) Steel Deck	EAP3, EAP4 (Aboveground)		mud, debris and the like is deposited by them on
	Installation			roads.

(g) EVA Hammerhead	Near EAP3	Conduct dust monitoring regularly
Works	(Aboveground)	Noise
		Regularly inspect 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.
		Waste / Chemical Management
		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.

Contract No.	Major Site Activities	Location	Potential Environmental Impact	Recommended Mitigation Measures
Contract No.	(h) ADMS Installation (T&C) (i) New Cable Bracket and Cable Shifting (j) Install Steel Evacuation Walkway Deck, Fire Hydrant & Fire Mains	Tunnel (Underground)	Impact - Noise Impact (Construction Phase) - Waste Management (Construction Waste)	Noise Regular inspect of construction plants in good condition. Follow the CNP requirements for relevant tunnel works. Shut down the machines and plant if not in use. Only well-maintained plant to be operated onsite Waste / Chemical Management Provide recycling bins on site, encourage reuse and recycle as much as possible. Chemical spill kit available on site.
	(k) Site preparation for main prefabricated units of tunnel walkway			Provide training to workers on appropriate waste management procedures, including waste reduction, reuse, and recycling.

June 2023

9 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 9.1 This Monthly EM&A Report presents the EM&A work undertaken in June 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 5th, 12th, 19th and 26th June 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:

Air Quality

• To ensure all the dusty stockpile is covered by tarpaulin sheets. More than 20 bags of cement or dry PFA should be covered or sheltered on top and 3 sides to reduce dust generated by wind.

Water Quality

• To avoid muddy stagnant water in the site area to prevent any leakage or direct discharge due to adverse weather.

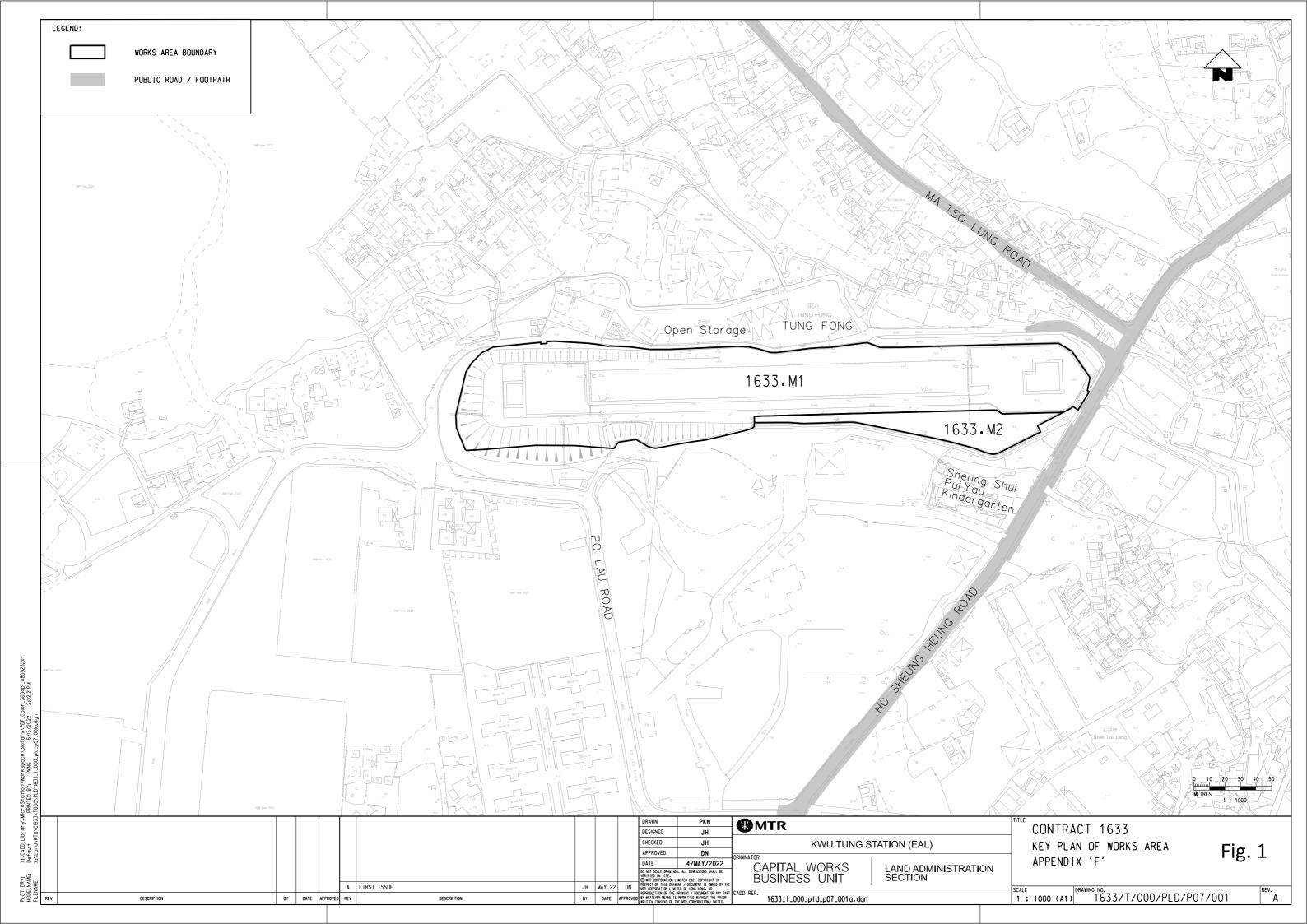
Landscape and Visual

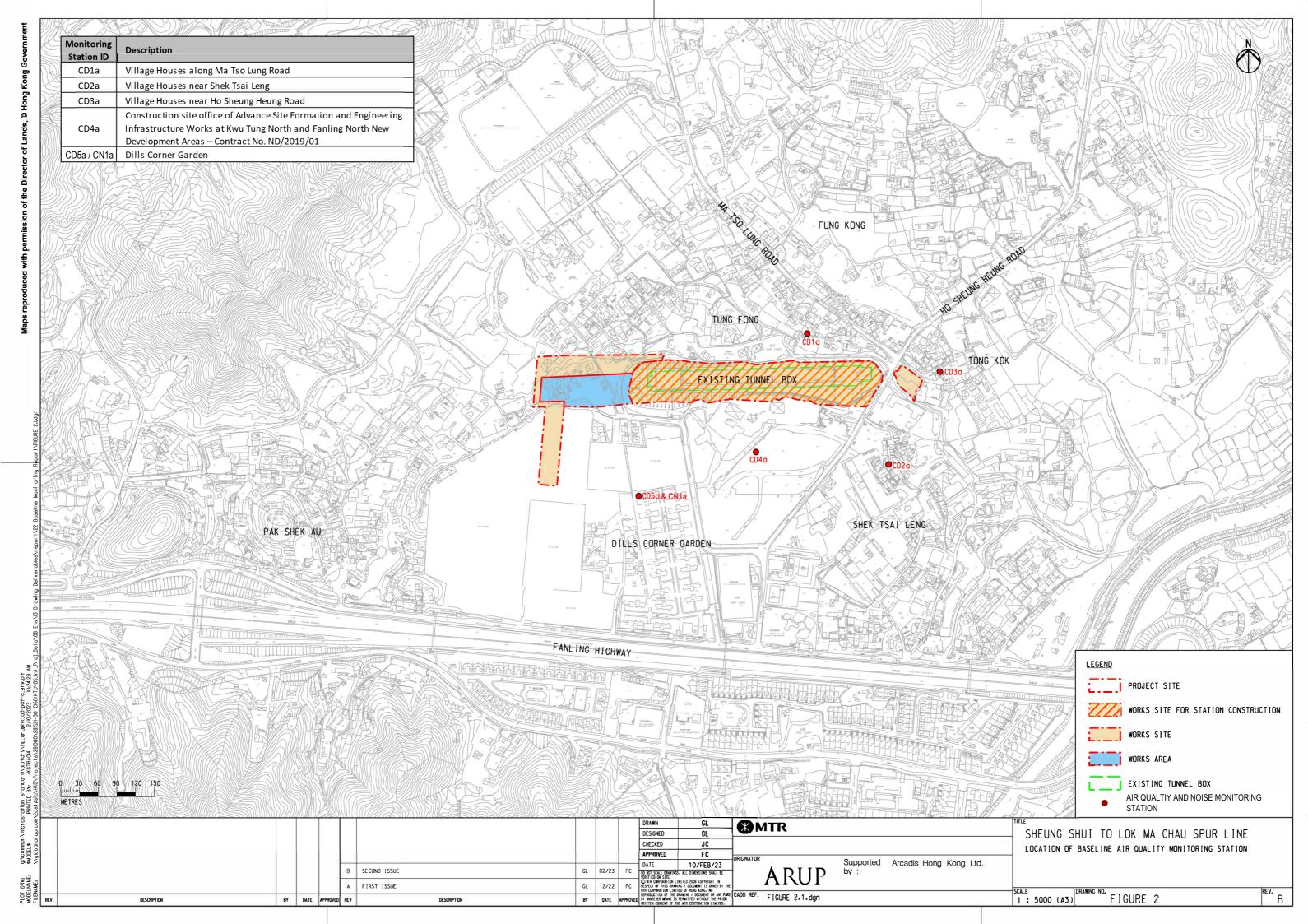
• Check the reinforcement cable of the retaining tree within the site area to avoid damage caused by external factors.

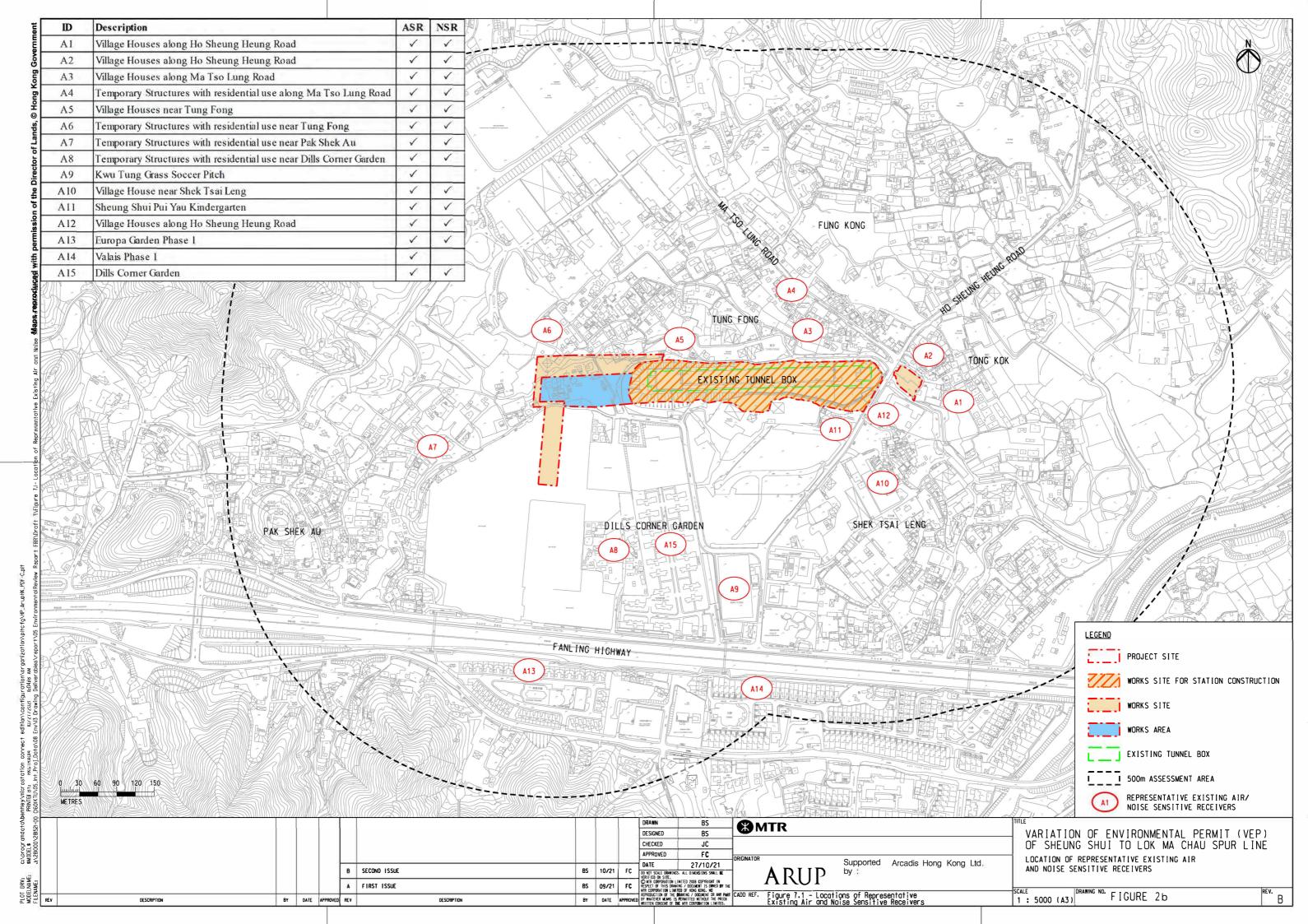
Waste / Chemical Management

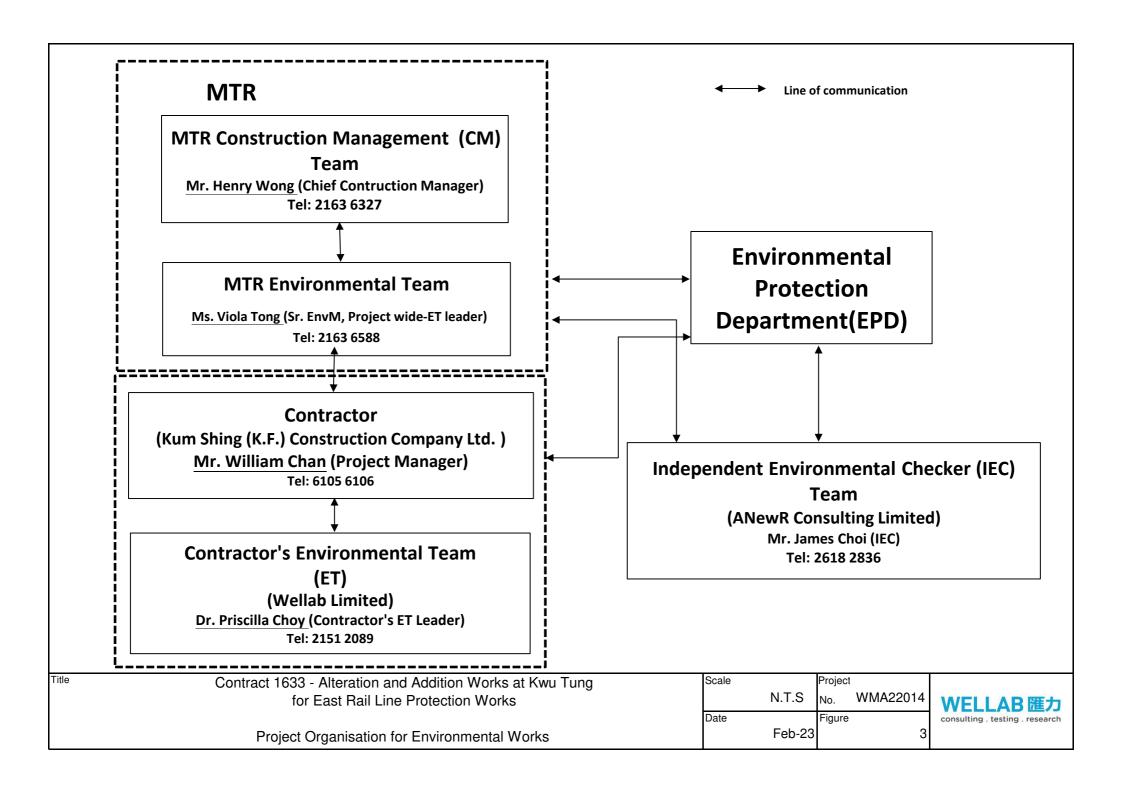
• To provide sufficient drip trays with adequate capacity for all chemical/fuel containers to avoid potential leakage and contamination.

FIGURE(S)



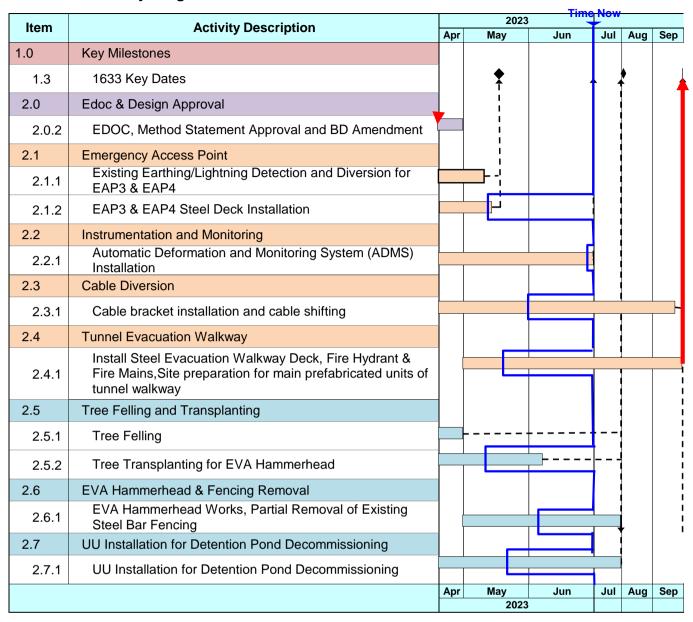


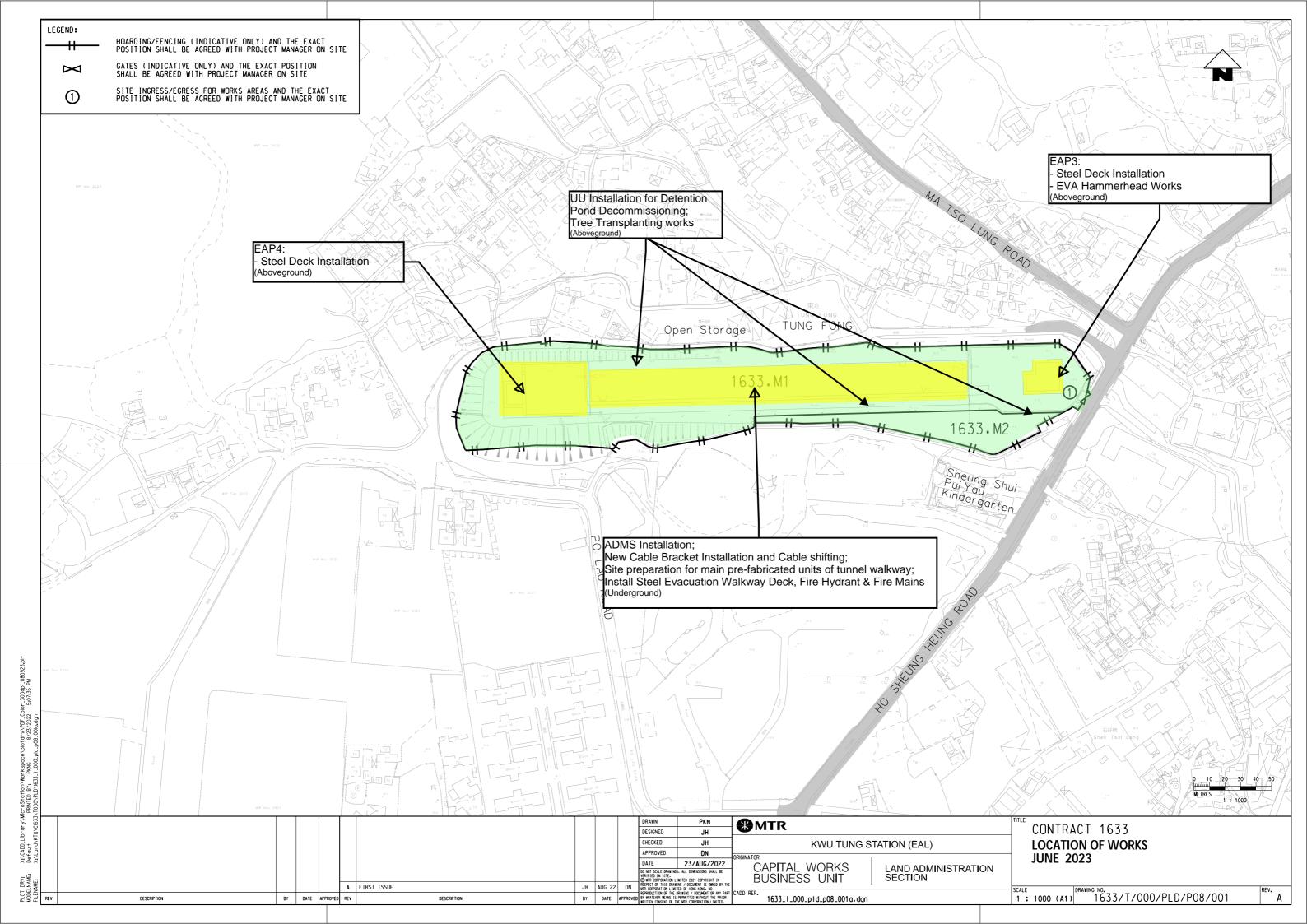


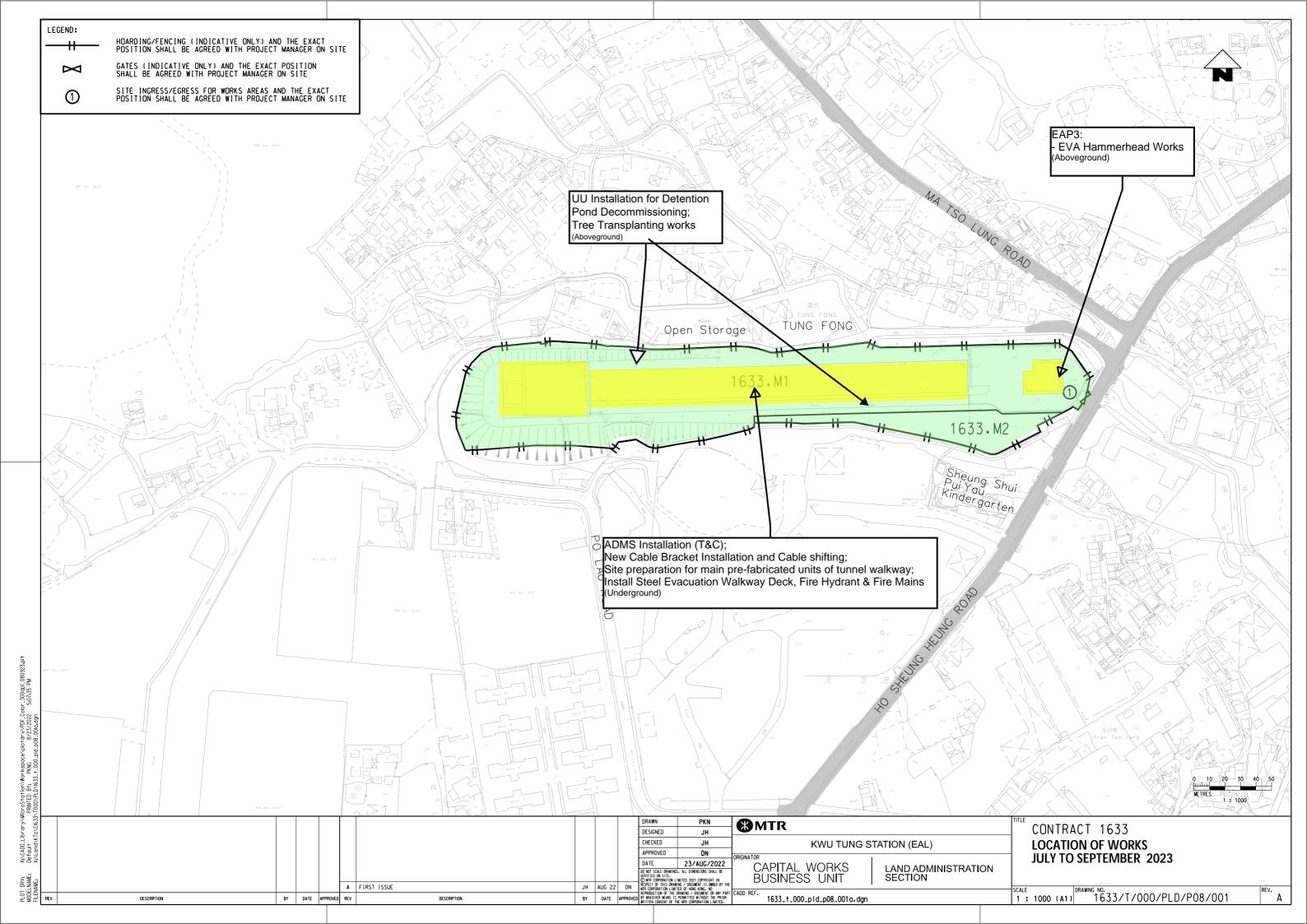


APPENDIX A CONSTRUCTION PROGRAMME

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: 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.

: 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:

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

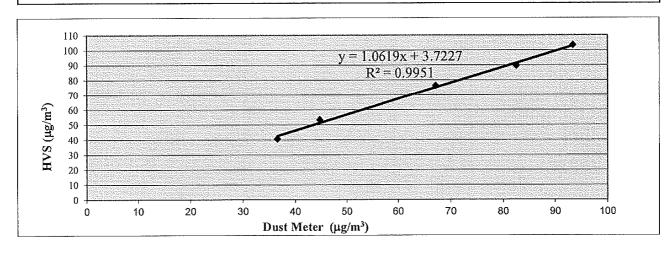
PATRICK TSE

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 5-May-23		
Calibration Date:	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	45		53		
3	67		76		
4	83	90			
5	93 103		103		
Average	64.9		72.7		
By Linear Regression of Slope , mw = Correlation coefficie	1.0619	Intercept, bw =	3.7227		

^{*}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



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

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

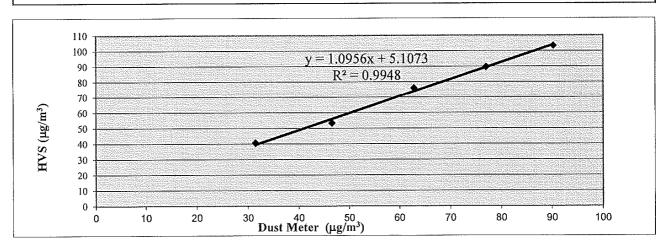
PATRICK TSE

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)			

	Calibration of 1 hr			
200 (200 (200 (200 (200 (200 (200 (200	Dust Meter	HVS		
Calibration Point	Mass Concentration (μg/m³)	Mass 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		
	AV. V			
By Linear Regression o				
Slope , mw =	1.0956 Interc	ept, bw = 5.1073		

^{*}If Correlation Coefficient < 0.90, check and recalibrate.

61.7
CO
60
1.178



QC Reviewer:	Chlo	MON	Her	Signature:	her	Date:	4 (5/22)



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.

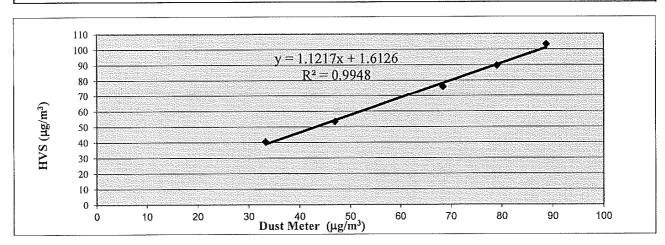
PATRICK TSE

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)

	Calibration of 1 hr	
	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
Average	63.3	14.1
By Linear Regression o		
		ept, bw = 1.6126

^{*}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	



QC Reviewer:	126	Kuns	Her	_Signature:	her	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:	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.

: 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:

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

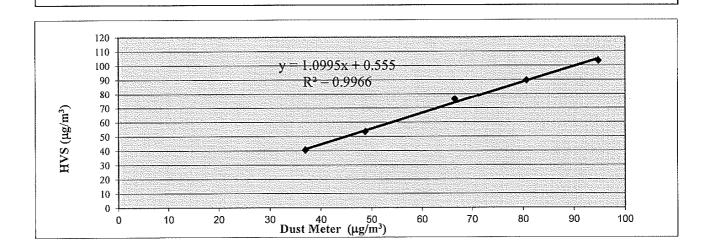
Dust Meter	Dust Meter	High Volume Sampler
Equipment No.:	WA-01-04	WA-12-09
Model No.:	AEROCET-831	TE-5170
Serial No.	X23810	2203
Calibration Date:	5-May-23	5-May-23
Location:	Wellab Office ((Calibration Room)

	Calibration	on of 1 hr TSP	
	Dust Meter		HVS
Calibration Point	Mass Concentration (μg/m³)	Mas	s 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 coefficie	nt* = 0.9983		

*If Correlation Coefficient < 0.90, check and recalibrate.

Set Correlation Factor, SCF

SCF = | K=High Volume Sampler / Dust Meter, (µg/m³) | 1.108



QC Reviewer: 126 Man 1162 Signature: he Date: \$150 wis

Set Correlation Factor

 Particaulate Concentration by High Volume Sampler (μg/m³)
 72.7

 Particaulate Concentration by Dust Meter (μg/m³)
 65.6

 Measureing time, (min)
 60



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.

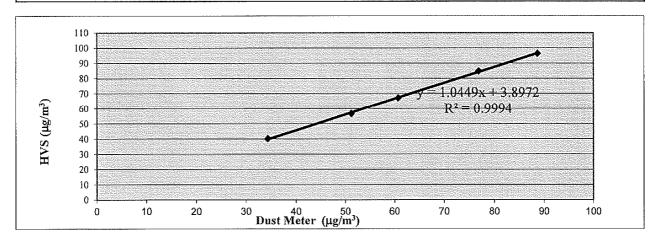
PATRICK TSE

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)

	Calibratio	n of 1 hr TSP	
	Dust Meter		HVS
Calibration Point	Mass Concentration (μg/m³)	M	lass 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 of Slope, mw = Correlation coefficie	1.0449	Intercept, bw =	3.8972

^{*}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)	62.4
Measureing time, (min)	60
Set Correlation Factor, SCF	



QC Reviewer:	The HAN	117.2	Signature:	le-	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.: 38469

Date of Issue: 2023-06-26

Date Received: 2023-06-23

Date Tested: 2023-06-23

Date Completed: 2023-06-26

Next Due Date: 2023-08-25 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) 1.145

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

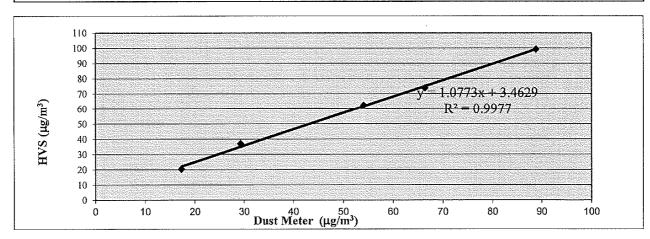
PATRICK TSE

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:	23-Jun-23	23-Jun-23	
Location:	Wellab Office (Calibration Room)		

	Calibra	tion of 1 hr TSP		
	Dust Meter		HVS	
Calibration Point	Mass Concentration (μg/m	³) Ma	Mass concentration (μg/m³)	
	X-axis		Y-axis	
1	17		20	
2	29		37	
3	54		62	
4	66		74	
5	89		99	
Average	51.2		58.6	
By Linear Regression of Slope, mw = Correlation coefficie	1.0773	Intercept, bw =	3.4629	

^{*}If Correlation Coefficient < 0.90, check and recalibrate.

58.6	
51,2	
60	
1.145	
	51.2 60



QC Reviewer:	LEE MAN	HAV	Signature:	he	Date:	24/6/21



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

: 0.1 cfm

Zero Count Test

: 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:

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

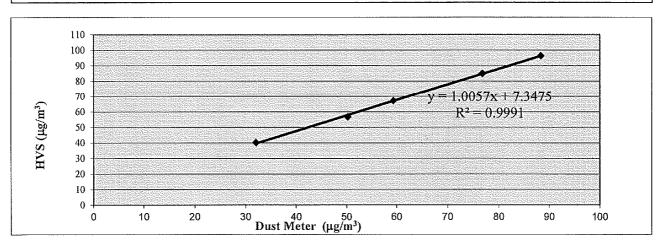
PATRICK TSE

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)		

(μg/m³)
_

^{*}If Correlation Coefficient < 0.90, check and recalibrate.

Set Correlation Fa	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 HAR	Signature:	her	Date:	23 (4/2021	
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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.: 38469A
Date of Issue: 2023-06-26
Date Received: 2023-06-23
Date Tested: 2023-06-23
Date Completed: 2023-06-26
Next Due Date: 2023-08-25

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 : 0.1 cfm

Zero Count Test : 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) 1.129

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

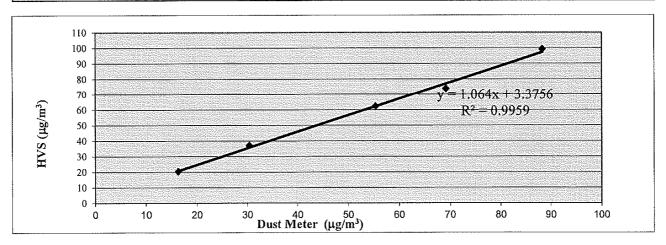
PATRICK TSE

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:	23-Jun-23	23-Jun-23	
Location:	Wellab Office (Calibration Room)		

	Calibra	tion of 1 hr TSP
	Dust Meter	HVS
Calibration Point	Mass Concentration (μg/m	Mass concentration (μg/m³)
	X-axis	Y-axis
1	16	20
2	30	37
3	55	62
4	69	74
5	88	99
Average	51.9	58.6
By Linear Regress	ion of Y on X	
Slope, mw =	1.0640	Intercept, bw = <u>3.3756</u>
Correlation coef	fficient* = 0.9980	

^{*}If Correlation Coefficient < 0.90, check and recalibrate.

ctor
58.6
51.9
60
1.129



QC Reviewer:	LBW	MON	Um	Signature:	he-	Date:	24/6/23
Q O X (0) 10 11 011							



TEST REPORT

APPLICANT: Wellab Limited

(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:

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) 1.144

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

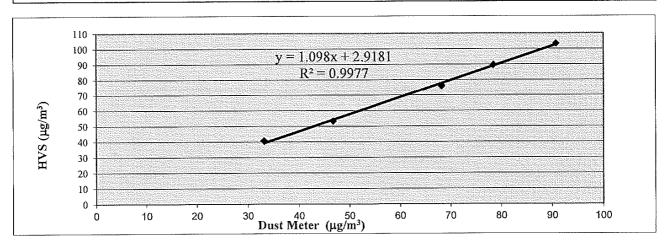
PATRICK TSE

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:	5-May-23	5-May-23				
Location:	Wellab Office (Calibration Room)					

	Calibration	of 1 hr TSP
	Dust Meter	HVS
Calibration Point	Mass Concentration (μg/m³)	Mass concentration (μg/m³)
İ	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 = Correlation coeffice	1.0980	Intercept, bw = 2.9181

^{*}If Correlation Coefficient < 0.90, check and recalibrate.

Set Correlation	
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



QC Reviewer:	CEE	Manl	1477	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.

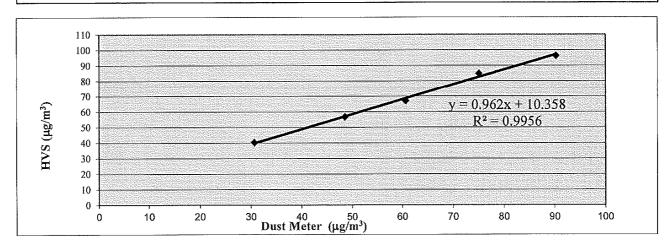
PATRICK TSE

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)					

	Calibration	ı of 1 hr TSP			
	Dust Meter		HVS		
Calibration Point	Mass Concentration (μg/m³)		Mass 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 (Slope, mw =	of Y on X 0.9620	Intercept, bw =	10.3583		
Correlation coefficie		1 -	-		

^{*}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 Correlation Factor , SCF SCF = [K=High Volume Sampler / Dust Meter, (μg/m³)]	1.132		



QC Reviewer:	LRV	MON	Ивг	Signature:	h	i-	Date:	2314/2021
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TEST REPORT

APPLICANT: Wellah Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: 38469B Date of Issue: 2023-06-26 Date Received: 2023-06-23 Date Tested: 2023-06-23 Date Completed: 2023-06-26

Next Due Date: Page:

2023-08-25 1 of 1

ATTN:

Ms. Meiling Tang

Certificate of Calibration

Item for Calibration:

Description

Manufacturer

Model No.

Serial No. Flow rate

Zero Count Test

Equipment No.

Test Conditions:

Room Temperature

Relative Humidity

: 17-22 degree Celsius

: 40-70%

: WA-01-08

: X24479 : 0.1 cfm

: Dust Monitor

: AEROCET-831

: Met One Instruments

: 0 count per 1 minute

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:

1.184 Correlation Factor (CF) **********************************

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

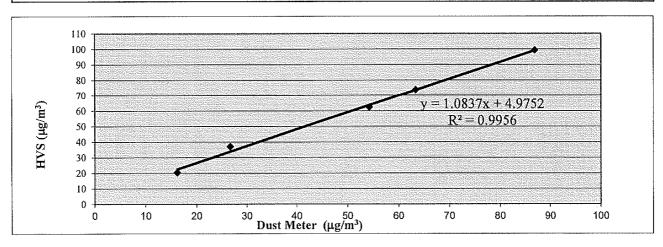
PATRICK TSE

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:	23-Jun-23 23-Jun-23					
Location:	Wellab Office (Calibration Room)					

	Calibratio	on of 1 hr TSP			
	Dust Meter		HVS		
Calibration Point	Mass Concentration (μg/m³)	М	Iass concentration (μg/m³)		
	X-axis		Y-axis		
1	16		20		
2	27		37		
3	54		62		
4	63		74		
5	87		99		
Average	49.5		58.6		
By Linear Regression Slope , mw = Correlation coefficie	1.0837	Intercept, bw =	4.9752		

^{*}If Correlation Coefficient < 0.90, check and recalibrate.

Set Correlation Fa	ctor
Particaulate Concentration by High Volume Sampler (µg/m³)	58.6
Particaulate Concentration by Dust Meter (μg/m³)	49.5
Measureing time, (min)	60
Set Correlation Factor , SCF SCF = [K=High Volume Sampler / Dust Meter, (µg/m³)]	1.184



QC Reviewer:	Lub	KION	Иъг	_Signature:	he:	Date:	24 16/23
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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:

Correlation Factor (CF) 1.067

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

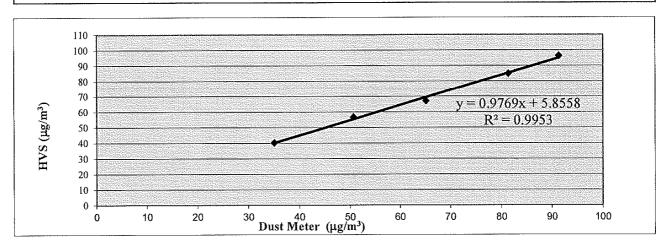
Laboratory Manager

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)					

	Calibratio	n of 1 hr TSP			
	Dust Meter		HVS		
Calibration Point	Mass Concentration (μg/m³)	1	Mass 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 =	0.9769	Intercept, bw =	5.8558		
Correlation coefficie	nt* = 0.9976				

^{*}If Correlation Coefficient < 0.90, check and recalibrate.

64.8	
60	
1.067	
•	1.067



QC Reviewer:	LZZ	New	482	Signature:	her	Date:	23 /4/223
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TEST REPORT

APPLICANT: Well:

Wellab Limited

(EM&A Department)

Room 1808, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: Date of Issue:

2023-06-26

38469C

Date Received:

2023-06-23

Date Tested:
Date Completed:

2023-06-23 2023-06-26

Next Due Date:

2023-08-25

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:

Correlation Factor (CF) 1.136

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

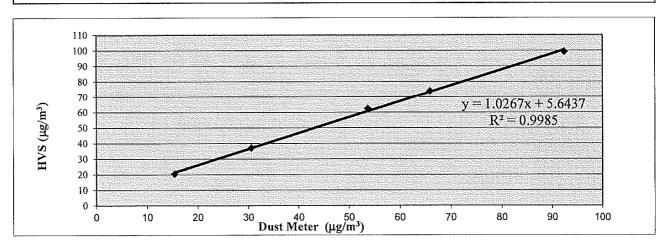
Laboratory Manager

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:	23-Jun-23	23-Jun-23				
Location:	Wellab Office (Calibration Room)					

	Calibrati	on of 1 hr TSP	
	Dust Meter		HVS
Calibration Point	Mass Concentration (μg/m³)	Mass conc	entration (μg/m³)
	X-axis		Y-axis
1	15 ,		20
2	31		37
3	54		62
4	66		74
5	92		99
Average	51.6		58.6
By Linear Regression of Slope, mw =	of Y on X 1.0267	Intercept, bw =	5.6437
Correlation coefficie			5.0.107

^{*}If Correlation Coefficient < 0.90, check and recalibrate.

Set Correlation Fa	ector
Particaulate Concentration by High Volume Sampler (µg/m³)	58.6
Particaulate Concentration by Dust Meter (µg/m³)	51.6
Measureing time, (min)	60
Set Correlation Factor , SCF SCF = [K=High Volume Sampler / Dust Meter, (µg/m³)]	1.136



QC Reviewer:	LBE	MAN	462	_Signature:	he:	_ Date:	24/6/23
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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

Zero Count Test

: 0 count per 1 minute

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:

Correlation Factor (CF)

1.121

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

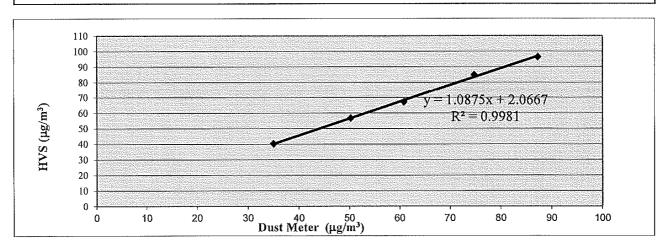
PATRICK TSE

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	of 1 hr TSP			
	Dust Meter		HVS		
Calibration Point	Mass Concentration (μg/m³)	N	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 of Slope, mw = Correlation coefficie	1.0875	Intercept, bw =	2.0667		

^{*}If Correlation Coefficient < 0.90, check and recalibrate.

Set Correlation Fa	nctor
Particaulate Concentration by High Volume Sampler (μg/m³)	69.1
Particaulate Concentration by Dust Meter (µg/m³)	61.7
Measureing time, (min)	60
Set Correlation Factor , SCF SCF = [K=High Volume Sampler / Dust Meter, (μg/m³)]	1.121



QC Reviewer:	CHE	MON	HEV	Signature:	her	Date:	23 (4 (2023
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High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

						File No.	Cal./230422
Equipment No.:	WA-1	2-09	Serial No.		2203		
Model No.	TE-5170		Cal. Date:		22-Apr-23		
Operator:	HI						
			Ambient Co	ndition			
Temperatur	e, Ta (K)	293.4	Pressure, Pa (mmHg)		758.6		
	•						
		Orific	e Transfer Stan	dard Informati	on		
Serial	No.	0993	Slope, mc	0.0574			-0.04292
Last Calibra	tion Date:	16-Jan-23	mc x Qstd + bc = $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$		1/2		
Next Calibra	tion Date:	16-Jan-24		$Qstd = \{ [\Delta H$	x (Pa/760) x (298/	Γa)] ^{1/2} -bc} /	me
		•					
	en a a uging daner musi		Calibration of T	SP Sampler			
Calibration		Orfice			HVS		
Point	ΔH (orifice), in. of water	[ΔH x (Pa/760) x	(298/Ta)] ^{1/2}	Qstd (CFM) X - axis	ΔW (HVS), in. of water	[ΔW x (Pa	/760) x (298/Ta)] ^{1/2} Y-axis
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
55	3.4	1.86		33.07	2.4		1.56
Slope , mw = Correlation co	oefficient* =	0.9995), check and recalibrate.		Intercept, bw =	0.0925	3	
			Set Point Cal	culation			
From the TSP Fig	eld Calibration Cu	irve, take Qstd = 43 CF					
		"Y" value according to					
_	-	_	$d + bw = [\Delta W \ x]$,	Ta)] ^{1/2}	N1100-1101 1000 1000 1000 1000 1000 1000	
Remarks:							
Conducted by: Checked by:	01/2 MAN 1	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.:	WA-	12-09	Serial No.		2203		
Model No.	TE-5170		Cal. Date:		5-May-23		
Operator: HL		<u>IL</u>					
			Ambient Co	ndition		y AMERICA.	
Temperatur	re, Ta (K)	294.3	Pressure, Pa	a (mmHg)		761.2	
		Orific	ce Transfer Stand	lard Informati	on		
Serial	No.	0993	Slope, mc 0.0574				-0.04292
Last Calibra	ntion Date:	16-Jan-23	me x Qstd +		$bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$		
Next Calibra	ation Date:	16-Jan-24	Qstd = $\{ [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} -bc \} / m$			ne	
			Calibration of TS	SP Sampler			
Calibration		Orfice				HVS	
Point	ΔH (orifice), in. of water	[ΔH x (Pa/760) x (298/Ta)] ^{1/2}		Qstd (CFM) X - axis	ΔW (HVS), in. of water		760) x (298/Ta)] ^{1/2} 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 = Correlation co	0.0437	ζ 0.9981		Intercept, bw	0.0881		
*If Correlation C	oefficient < 0.99	0, check and recalibrate.		-			
			Set Point Cal	culation	pojinika nigorak		
From the TSP Fi	eld Calibration C	Curve, take Qstd = 43 CF	M				-
From the Regress	sion Equation, th	e "Y" value according to	i				
Therefore	e, Set Point; W =	mw x Qst	d + bw = [ΔW x (760 / Pa) x (Ta /		Ta)] ^{1/2}		
Remarks:	Libb Man	11112	Signature:	h		Date:	51/5/2023
Checked by:	Ho Ca	ch m	Signature:			Date:	5(5/13



High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

					File No.	Cal./230623
WA-	12-09		Serial No.	2203		
TE-	5170		Cal. Date:	23-Jun-2	3	
perator: HL						
		Ambient Con	dition			
e, Ta (K)	293.3	Pressure, Pa (mmHg)			757	
						
· · · · · · · · · · · · · · · · · · ·			1	HI ·		
No.	0993	Slope, mc				-0.04292
tion Date:						
tion Date:	16-Jan-24		$Qstd = \{ [\Delta H] \}$	x (Pa/760) x (298/1	[a)]*** -bc} / n	nc
		Calibration of TC	n Complex		s el diper er	Ni Nasila da a sa
	Orfi		or Sampier		HVS	
ΔH (orifice)	-		Ostd (CFM)	ΔW (HVS), in, of		760) x (298/Ta)] ^{1/2}
in, of water	[ΔH x (Pa/760)) x (298/Ta)] ^{1/2}	X - axis	water		Y-axis
12.0	3.4	3.48		7.8		2.81
9.4	3.0	08	54.44	6.2		2.50
8.8	2.9	2.98		5.7		2.40
5.6	2	2.38		3.9		1.99
3.7	1.9	94	34.44	2.7		1.65
0.0425 pefficient* =		95	Intercept, bw =	0.1868		
		Set Point Calo				
						the state of the s
eld Calibration (Turve_take Ostd = 43 (WWW.T.	uiation	· · · · · · · · · · · · · · · · · · ·		
	Curve, take Qstd = 43 C	CFM	curation			
	he "Y" value according	CFM to				
	he "Y" value according	CFM		Ta)] ^{1/2}	·	·
	TE- F No. tion Date: tion Date: 12.0 9.4 8.8 5.6 3.7 ession of Y on Y 0.0425 pefficient* =	TE-5170 HIL e, Ta (K) 293.3 Ori No. 0993 tion Date: 16-Jan-23 tion Date: 16-Jan-24 Orfi ΔH (orifice), in. of water 12.0 3.0 9.4 3.4 8.8 2.5.6 3.7 1.5 ession of Y on X 0.0425 oefficient* = 0.990, check and recalibra	TE-5170 HIL	TE-5170	TE-5170	TE-5170



RECALIBRATION DUE DATE:

January 16, 2024

Certificate of Calibration

Calibration Certification Information

Cal. Date: January 16, 2023

Rootsmeter S/N: 438320

Ta: 293

°K

Operator: Jim Tisch

11 113011

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	$\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}$	V/-	Qa / i- \	√∆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
	m=	2.02881		m=	1.27041
QSTD b		-0.04292	QA [b=	-0.02681
		0.99998		r=	0.99998

Calculat	ions
Vstd= ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta)	Va = ΔVol((Pa-ΔP)/Pa)
Qstd= Vstd/ΔTime	Qa= Va/ΔTime
For subsequent flow	rate calculations:
Qstd= $1/m\left(\left(\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}\right)-b\right)$	$Qa = 1/m \left(\left(\sqrt{\Delta H \left(Ta/Pa \right)} \right) - b \right)$

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

RECALIBRATION

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

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



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.:
 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.:	37894A
Date of Issue:	2023-03-13
Date Received:	2023-03-10
Date Tested:	2023-03-10
Date Completed:	2023-03-13
Next Due Date:	2024-03-12

Page:

1 of 1

ATTN:

Ms. Meiling Tang

Certificate of Calibration

Item for calibration:

Description

: Sound Level Meter

Manufacturer

: BSWA : BSWA 308

Model No. Serial No.

: 580013

Equipment No.

: WN-01-09

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.

General Manager



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

: SVANTEK

Model No. 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.

General Manager



consulting . testing . research

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 1801, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	37163A
Date of Issue:	2022-10-02
Date Received:	2022-09-30
Date Tested:	2022-10-02
Date Completed:	2022-10-02
Nevt Due Date:	2023-10-01

Page:

1 of 1

ATTN:

Ms. Meiling Tang

Certificate of Calibration

Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No. Serial No.

: SV30A : 24780

Equipment No.

: N-09-05

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.

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 (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
	1.1 mgp v/2				1.1 FGD 3/2	
	1 hr TSP X3 Noise				1 hr TSP X3	
	Noise					
18-Jun	19-Jun	20-Jun	21-Jun	22-Jun	23-Jun	24-Jun
			1.1 FOD 1/2			
			1 hr TSP X3 Noise			
			Noise			
25-Jun	26-Jun	27-Jun	28-Jun	29-Jun	30-Jun	
		1 b., TCD V2				
		1 hr TSP X3 Noise				
		INUISC				

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 (July 2023)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
·			•		•	1-Jul
2-Jul	3-Jul	4-Jul	5-Jul	6-Jul	7-Jul	8-Jul
	1 hr TSP X3				1 hr TSP X3	
					Noise	
9-Jul	10-Jul	11-Jul	12-Jul	13-Jul	14-Jul	15-Jul
				1 hr TSP X3		
				Noise		
16-Jul	17-Jul	18-Jul	19-Jul	20-Jul	21-Jul	22-Jul
			1 hr TSP X3			
			Noise			
23-Jul	24-Jul	25-Jul	26-Jul	27-Jul	28-Jul	29-Jul
23-341	24-Jul	25-Jul	20-341	27-Jui	20-341	29-Jul
		4.4				
		1 hr TSP X3 Noise				
		140180				
20 T1	21 11					
30-Jul	31-Jul					
	1 hr TSP X3					
	Noise					

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)	
6-Jun-23	9:00	Rainy	43.8	
6-Jun-23	10:00	Rainy	41.6	
6-Jun-23	11:00	Rainy	31.6	
12-Jun-23	13:05	Sunny	44.3	
12-Jun-23	14:05	Sunny	38.3	
12-Jun-23	15:05	Sunny	31.4	
16-Jun-23	13:00	Rainy	31.0	
16-Jun-23	14:00	Rainy	28.0	
16-Jun-23	15:00	Rainy	25.2	
21-Jun-23	9:00	Sunny	32.2	
21-Jun-23	10:00	Sunny	18.4	
21-Jun-23	11:00	Sunny	17.2	
27-Jun-23	13:00	Cloudy	19.8	
27-Jun-23	14:00	Cloudy	22.7	
27-Jun-23	15:00	Cloudy	26.5	
		Minimum	17.2	
		Maximum	44.3	
		Average	30.1	

Location CD2a - Village Houses near Shek Tsai Leng				
Date	Time	Weather	Particulate Concentration (µg/m³)	
6-Jun-23	9:00	Rainy	50.7	
6-Jun-23	10:00	Rainy	43.6	
6-Jun-23	11:00	Rainy	44.8	
12-Jun-23	13:00	Sunny	34.4	
12-Jun-23	14:00	Sunny	29.5	
12-Jun-23	15:00	Sunny	30.5	
16-Jun-23	13:00	Rainy	23.8	
16-Jun-23	14:00	Rainy	26.8	
16-Jun-23	15:00	Rainy	27.0	
21-Jun-23	9:00	Sunny	26.0	
21-Jun-23	10:00	Sunny	18.6	
21-Jun-23	11:00	Sunny	21.9	
27-Jun-23	13:00	Cloudy	20.9	
27-Jun-23	14:00	Cloudy	34.8	
27-Jun-23	15:00	Cloudy	26.9	
		Minimum	18.6	
		Maximum	50.7	
		Average	30.7	

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)	
6-Jun-23	9:00	Rainy	30.9	
6-Jun-23	10:00	Rainy	23.3	
6-Jun-23	11:00	Rainy	28.8	
12-Jun-23	14:00	Sunny	37.5	
12-Jun-23	15:00	Sunny	37.4	
12-Jun-23	16:00	Sunny	43.4	
16-Jun-23	13:00	Rainy	21.3	
16-Jun-23	14:00	Rainy	20.9	
16-Jun-23	15:00	Rainy	17.3	
21-Jun-23	9:00	Sunny	31.1	
21-Jun-23	10:00	Sunny	23.9	
21-Jun-23	11:00	Sunny	26.3	
27-Jun-23	13:00	Cloudy	25.3	
27-Jun-23	14:00	Cloudy	34.7	
27-Jun-23	15:00	Cloudy	32.1	
		Minimum	17.3	
		Maximum	43.4	
		Average	28.9	

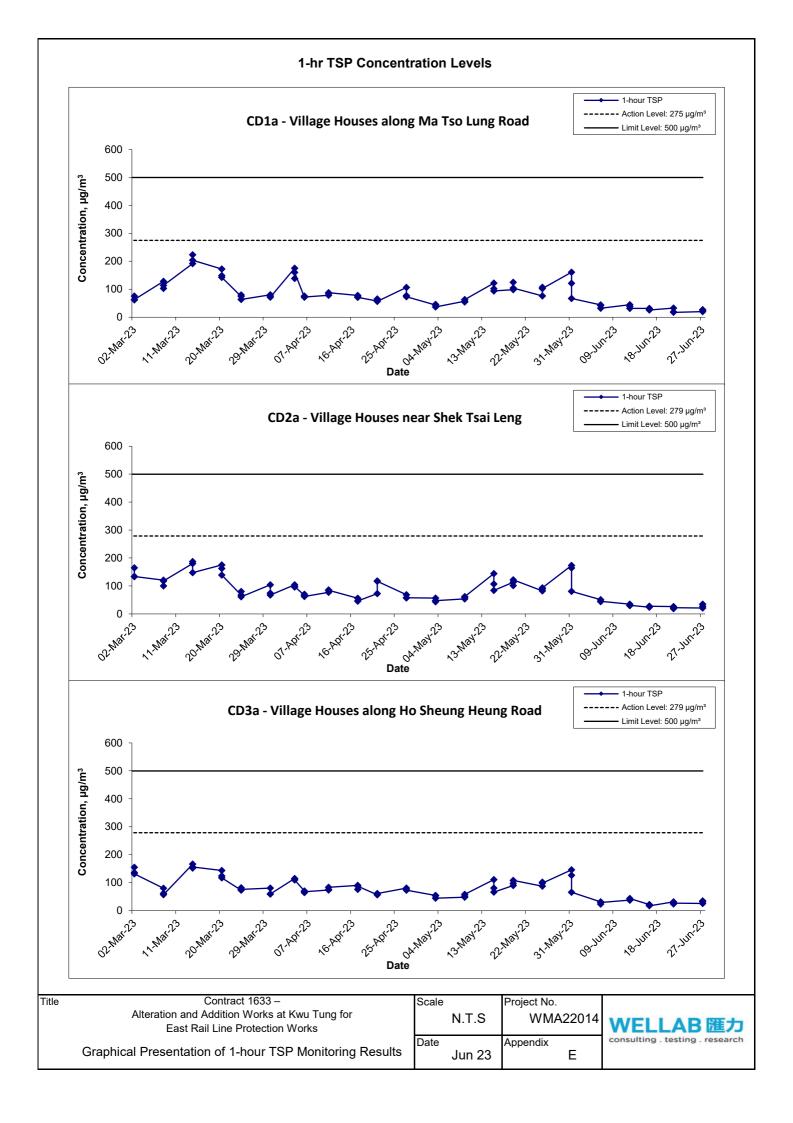
Location CD4a	1 -		
Construction s	site office o	of Advance Site	Formation and Engineering
Infrastructure	Works at K	wu Tung North	and Fanling North New
Development A	Areas – Co	ntract No. ND/20	019/01
Date	Time	Weather	Particulate Concentration (μg/m³)
6-Jun-23	9:00	Rainy	37.7
6-Jun-23	10:00	Rainy	39.8
6-Jun-23	11:00	Rainy	34.0
12-Jun-23	13:25	Sunny	54.4
12-Jun-23	14:25	Sunny	42.8
12-Jun-23	15:25	Sunny	44.0
16-Jun-23	13:00	Rainy	34.0
16-Jun-23	14:00	Rainy	30.9
16-Jun-23	15:00	Rainy	39.6
21-Jun-23	9:00	Sunny	28.9
21-Jun-23	10:00	Sunny	20.3
21-Jun-23	11:00	Sunny	21.9
27-Jun-23	13:00	Cloudy	53.4
27-Jun-23	14:00	Cloudy	66.5
27-Jun-23	15:00	Cloudy	30.1
		Minimum	20.3
		Maximum	66.5
		Average	38.6

WMA22014/App E - 1hr TSP Wellab

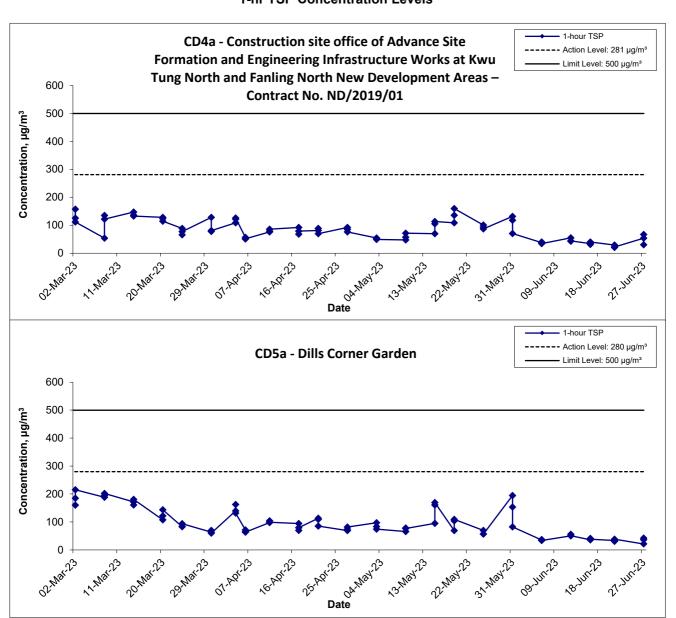
Appendix E - 1-hour TSP Monitoring Results

Location CD5a - Dills Corner Garden					
Date	Time	Weather	Particulate Concentration (μg/m³)		
6-Jun-23	9:00	Rainy	35.4		
6-Jun-23	10:00	Rainy	37.1		
6-Jun-23	11:00	Rainy	33.2		
12-Jun-23	13:00	Sunny	49.8		
12-Jun-23	14:00	Sunny	55.9		
12-Jun-23	15:00	Sunny	50.9		
16-Jun-23	13:00	Rainy	35.5		
16-Jun-23	14:00	Rainy	40.7		
16-Jun-23	15:00	Rainy	38.0		
21-Jun-23	9:00	Sunny	33.5		
21-Jun-23	10:00	Sunny	30.6		
21-Jun-23	11:00	Sunny	37.8		
27-Jun-23	13:00	Cloudy	21.3		
27-Jun-23	14:00	Cloudy	42.2		
27-Jun-23	15:00	Cloudy	36.4		
		Minimum	21.3		
		Maximum	55.9		
		Average	38.6		

WMA22014/App E - 1hr TSP Wellab



1-hr TSP Concentration Levels



Title Contract 1633 –
Alteration and Addition Works at Kwu Tung for East Rail Line Protection Works
Graphical Presentation of 1-hour TSP Monitoring Results

Scale N.T.S WMA22014

Date Jun 23 Appendix Consulting . testing . research

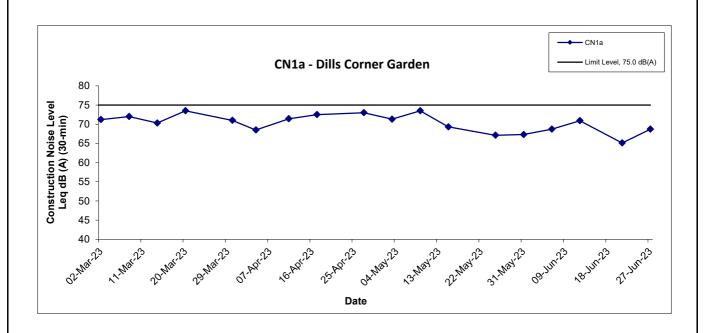
APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATION

Appendix F - Noise Monitoring Results

Location CN1a - Dills Corner Garden						
Date	Weather	Time	Unit: dB (A) (5-min)			Average
			L _{eq}	L ₁₀	L 90	L _{eq}
		11:30	67.5	68.6	66.4	
		11:35	69.6	72.1	67.3	
6-Jun-23	Cloudy	11:40	67.1	68.1	66.2	68.7
0-Jun-25	Cloudy	11:45	69.7	71.5	67.7	00.7
		11:50	69.5	71.9	66.8	
		11:55	67.9	69.5	64.4	
		14:15	70.7	71.2	69.5	
	Sunny -	14:20	70.6	71.2	69.7	
12-Jun-23		14:25	70.9	71.6	69.1	70.9
12-3011-23		14:30	70.5	71.3	69.7	
		14:35	71.1	71.6	69.1	
		14:40	71.4	72.2	70.4	
		11:30	64.9	67.3	62.0	
		11:35	65.3	68.1	61.6	
21-Jun-23	Sunny	11:40	64.2	66.1	62.0	65.1
21-Juli-23	Suring	11:45	66.0	68.8	61.9	03.1
		11:50	65.7	68.5	61.2	
		11:55	64.4	66.8	61.0	
		15:30	64.3	66.0	62.5	
27-Jun-23		15:35	66.2	68.4	63.4	
	Cloudy	15:40	69.5	70.7	67.3	68.7
21-Juli-23	Cloudy	15:45	69.5	70.6	68.2	00.7
		15:50	69.4	70.3	68.6	
		15:55	70.3	71.3	68.9	

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

Scale
N.T.S

WMA22014

WELLAB

Tonsulting . testing . research

Title

APPENDIX G WEATHER CONDITION

APPENDIX G – GENERAL WEATHER CONDITIONS DURING THE MONITORING PERIOD

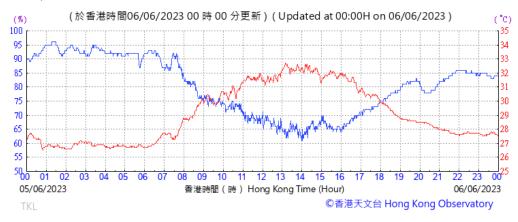
Date	Mean Air Temperature (°C)	Mean Relative Humidity (%)	Precipitation (mm)
1 June 23	29.2	79	6
2 June 23	30.7	76	0
3 June 23	30.8	76	0.6
4 June 23	30	81	5.1
5 June 23	29.7	79	4.8
6 June 23	28.4	87	31.1
7 June 23	28.5	88	27.1
8 June 23	29.4	82	2.6
9 June 23	29	83	16.8
10 June 23	29.5	79	0.3
11 June 23	29.2	83	25.4
12 June 23	30.2	77	0.2
13 June 23	29.8	81	31.8
14 June 23	27.7	88	62.8
15 June 23	27.4	91	41.5
16 June 23	26.4	92	41.7
17 June 23	26.2	94	89.9

Date	Mean Air Temperature (°C)	Mean Relative Humidity (%)	Precipitation (mm)
18 June 23	28	89	35.8
19 June 23	29.1	83	10.2
20 June 23	30	80	2.3
21 June 23	30.2	79	1.9
22 June 23	30.2	77	0.6
23 June 23	30	80	2.3
24 June 23	29.1	85	8.2
25 June 23	29.4	83	13
26 June 23	29.4	83	11.4
27 June 23	30.1	80	Trace
28 June 23	28.8	86	5.4
29 June 23	29.5	84	0.9
30 June 23	29.8	82	11.2

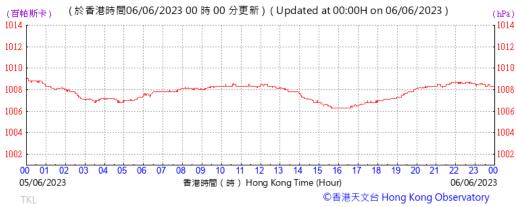
^{*} The above information was extracted from the daily weather summary by Hong Kong Observatory.

^{**} Trace means rainfall less than 0.05 mm.

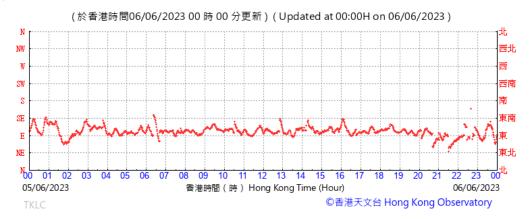
Temperature/Humidity:



Pressure:



Wind Direction:



Wind Speed:



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

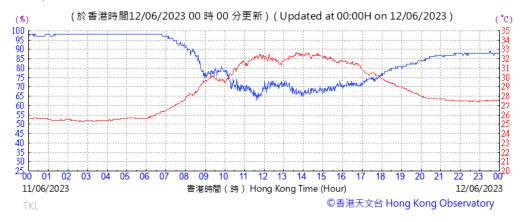
Scale Project
No. WMA22014

Date Appendix

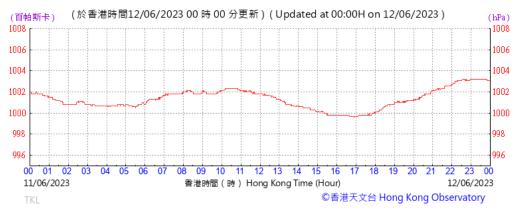
June 23 G

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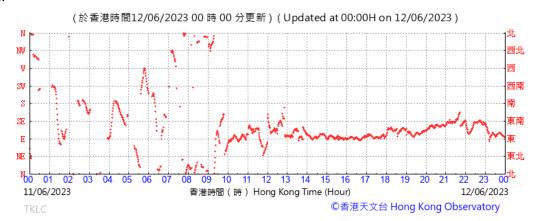
Temperature/Humidity:



Pressure:



Wind Direction:



Wind Speed:



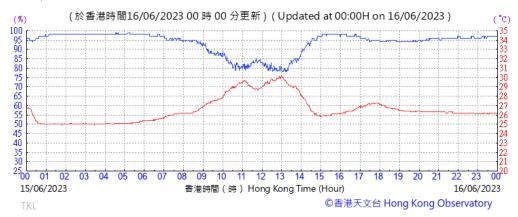
Contract 1633 - Alteration and Addition Works at Kwu Tung
for East Rail Line Protection Works

N.T.S Project
No. WMA22014

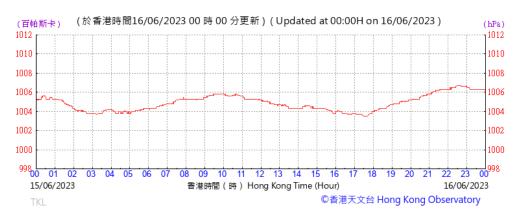
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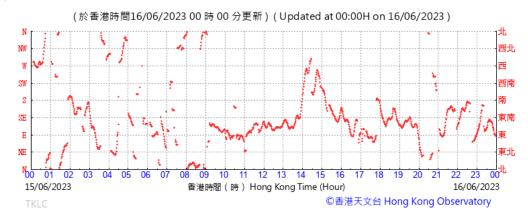
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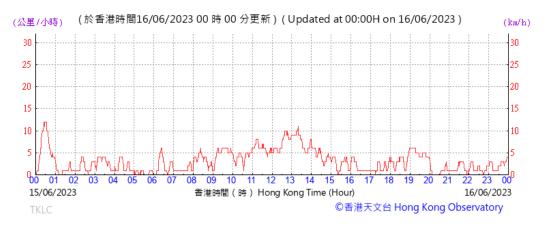
Pressure:



Wind Direction:



Wind Speed:



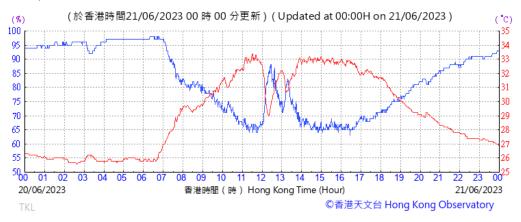
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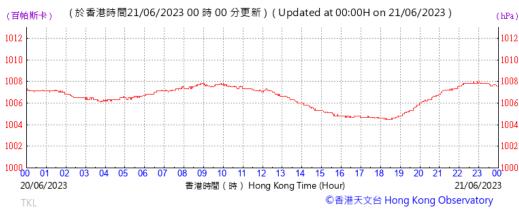
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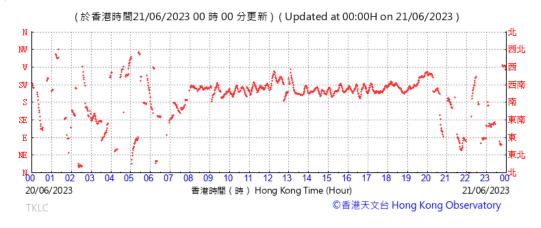
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Pressure:



Wind Direction:



Wind Speed:



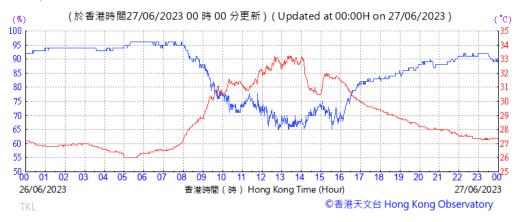
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	for East Rail Line Protection Works

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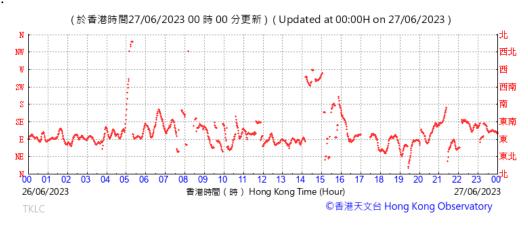
Temperature/Humidity:



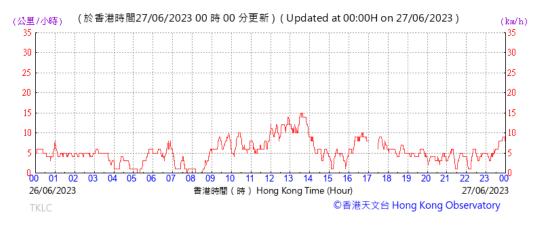
Pressure:



Wind Direction:



Wind Speed:



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

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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	 Repeat measurement to confirm finding; If exceedance is confirmed, inform Contractor, IEC and ER; Identify source, investigate the causes of exceedance and propose remedial measures; Discuss with the Contractor, IEC and ER on the remedial measures required; Increase monitoring frequency. 	Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET, ER and Contractor on possible remedial measures; 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	 Repeat measurement to confirm finding; If exceedance is confirmed, inform Contractor, IEC and ER; Identify source, investigate the causes of exceedance and propose remedial measures; Advise the Contractor and ER on the effectiveness of the proposed remedial measures; Increase monitoring frequency; Discuss with IEC and Contractor on remedial actions required; If exceedance continues, arrange meeting with IEC and ER to discuss the remedial measures to be taken; If exceedance stops, cease additional monitoring. 	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	 Repeat measurement to confirm finding; If exceedance is confirmed, inform IEC, ER, Contractor and EPD; Increase monitoring frequency to daily; Discuss with the ER, IEC and Contractor on the remedial measures and assess effectiveness; Keep ER, IEC and EPD informed of the results of the effectiveness of remedial measures. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET, ER and Contractor on possible remedial measures; Review and advise the ET and ER on the effectiveness of the 	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	 Repeat measurement to confirm finding; If exceedance is confirmed, inform IEC, ER, Contractor and EPD; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by ET Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. 	 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 the implementation of remedial measures; 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. 	 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, IEC and ET within three working days of notification for agreement; Implement the agreed proposals; Review and resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated.

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	 Notify IEC, ER and Contractor; Identify source and carry out investigation; Discuss with the Contractor and formulate remedial measures; Increase monitoring frequency to check mitigation effectiveness. 	 Review the analysed results submitted by the ET; Review the proposed remedial measures by the Contractor 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 are properly implemented 	 Identify source, and carry out investigation and report the investigation to the ET, IEC and ER; Submit noise mitigation proposals to IEC and ER; Implement noise mitigation proposals. 					
Limit Level Exceedance	 Repeat measurements to confirm exceedance; If exceedance is confirmed, notify the Contactor, IEC, EPD and ER; Increase monitoring frequency; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Inform IEC, ER and EPD the causes and actions taken for the exceedances; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	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.	 Identify source and carry out investigation and report the investigation to the ET, IEC and ER; Take immediate action to avoid further exceedance; Submit proposals for remedial actions to ER, ET and IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated. 					

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	$L_{eq(30\;min.)}\;dB(A)$	0	0	0	0	

APPENDIX J ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

Environmental Mitigation Implementation Schedule

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref	8	Recommended	Agent	Timing	Phase	standards to be	Status
	Log Rei		Measures & Main	rigene	Tg	T Huse	achieved	Status
							acineveu	
			Concerns to					
			address					
Constructio	n Dust Impaci							
S7.5.3	D1	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.	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	^
		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. 						^
		 Watering of exposed surfaces shall be conducted as often as possible depending on the circumstances. 						^
		 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. 						^
		 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. 						N/A
		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						۸

Environmental Mitigation Implementation Schedule

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
LICI ICI.	Log Ref	Teconimended intigation inteasures	Recommended	Agent	Timing	Phase	standards to be	Status
	Log Kei			Agent	Tilling	rnase		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.						٨
		• 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.						*
		Chemical wetting agents shall only be used on completed cuts and fills to reduce wind erosion.						N/A
		All site vehicular exhausts should be directed vertically upwards or directed away from ground to Minimize dust nuisance as far as practicable.						۸
		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

Environmental Mitigation Implementation Schedule

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					
		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;						۸
		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						*
		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	
		exempted NRMMs should be avoided where practicable.					To control the fuel combustion	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					
		Use cleaner fuel such as Ultra Low Sulphur Diesel (ULSD) in diesel-operated					emission from PMEs	^
		construction plant to reduce sulphur dioxide emission.						^
		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.						۸
		Implement regular and proper maintenance for plant and equipment.						٨
		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	۸
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	1 mmig	Thase		Status
			Measures & Main				achieved	
			Concerns to					
			address					
		be throttled down to a minimum;						
		 plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; 						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
		mobile plant should be sited as far away from NSRs as possible and practicable;						۸
		material stockpiles, site office and other structures should be effectively utilized, where practicable, to screen noise from on- site construction activities;						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	۸
		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 Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to	Implementation Agent	Location / Timing	Implementation Phase	Requirements and / or standards to be achieved	Implementation Status
			address					
\$14.3.3.5	N4	Implement regular airbome 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	ıl Fixed Plan	nt 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	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
		 Practicable; Noise levels specification should be included when ordering new plant items; 						N/A
		 All openings, including louvres for ventilation and machine room doors should be oriented away from the NSRs as far as practicable; 						N/A
		Silencers, acoustic louvres or acoustic doors should be used where necessary; and						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.						
\$14.3.3.5	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 Quali	ity (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	WPCO ProPECC (PN1/94) EIAO-TM DSS-TM Technical Circular No. 1/2017 Practical Notes No. 1/2017	N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
	Log Ref	The state of the s	Recommended	Agent	Timing	Phase	standards to be	Status
	Log Rei		Measures & Main	rigent	Timing	Thase	achieved	Status
							acilieved	
			Concerns to					
			address					
		before the arrival of a rainstorm;						
		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;						
		Cover all construction materials at temporary storage area with tarpaulin or						۸
		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;						
		Intercepting channels shall be provided (e.g. along the crest / edge of excavation) to						N/A
		prevent storm runoff from washing across exposed soil surfaces during rainstorm;						
		Cover manholes (including newly constructed ones), if any, adequately and						N/A
		seal temporarily to prevent silt, construction materials or debris being washed into the						
		drainage system and storm runoff being directed into foul sewers;						
		Take precautions at any time of year when rainstorms are likely. The actions to be taken						N/A
		based on the guidelines in Appendix A2 of ProPECC PN 1/94;						
		Collect, handle and dispose construction solid waste, debris and rubbish on site to						^
		avoid water quality impacts;						
		Provide locks for all fuel tanks and storage process and locate on scaled gross within						N/A
		areas and locate on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to						

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	WPCOProPECC (PN1/94)EIAO-TMDSS-TM	N/A N/A
89.3.2.3	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	To minimize the water quality impact from the wastewater generated form excavation	Contractor	All Construction sites	Construction phase	 WPCO ProPECC (PN1/94) EIAO-TM DSS-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					
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 sewage from the construction workforce;	To reduce water quality impact from wastewater from construction workforce.	Contractor	All construction sites	Construction phase	 WPCO ProPECC (PN1/94) EIAO-TM DSS-TM 	^ N/A
		Employ a licenced waste collector to clean and maintain the chemical toilets on a regular basis; and						N/A
		Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the surrounding environment.						۸
S9.3.2.5	W6	Accidental Spillage Contractor must register as a chemical waste producer if chemical wastes would be	To minimize water quality impact from accidental spillage of chemicals	Contractor	All construction sites	Construction phase	WPCOProPECC (PN1/94)	۸
		Produced from the construction activities; Any chemical waste generated shall be managed in accordance with the Waste Disposal (Chemical Waste) (General) Regulation;	Circinicais				EIAO-TMDSS-TMWDO	^
		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;						^

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;						٨
		Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling, and transport;						*
		Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents; 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)						
S9.4.2.1	W7	The following mitigation measures for stormwater surface runoff will be implemented. Stormwater surface runoff generated should	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 (Ca	onstruction Phase)						
S10.2.2.1	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	WDOETWB 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	Decommended Mitigation Massaures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
EKK Kei.		Recommended Mitigation Measures	Objectives of the	Implementation		Implementation	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	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;						۸
		Provision of sufficient waste disposal points and regular collection for disposal;						۸
		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						۸
		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.						۸
S10.2.2.2	WM2	Waste Reduction Measures	Reduce waste	Contractor	All construction	Construction phase	• WDO	
		The following recommendations are proposed to	generation		sites		- WBO	
		Segregate and store different types of waste in different containers, skip or stockpiles to enhance reuse or recycling of materials and their proper disposal;						۸
		Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste;						^
		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 The following recommendation should be	Minimize impact to the environment due to storage, collection and transport of waste	Contractor	All construction sites	Construction phase	WDO Land	
		implemented to minimize the impacts from storage, collection and transportation of waste:	and transport of waste				(Miscellaneous Provisions)	
		Non-inert C&D materials (if any) should be handled and stored well to ensure secure containment;					Ordinance ETWB TCW No. 19/2005	۸
		 Stockpiling area should be provided with covers and water spraying system to prevent materials from windblown or being washed away; 						۸
		Different locations should be designated to stockpile each material to enhance reuse;						^
		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		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		Allow and promote the use of recycled aggregates where appropriate; and					(Miscellaneous Provisions) Ordinance	^
		• 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.						^
		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.						٨
		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.						۸
		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.						۸
		• 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.						^

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	Minimize waste impacts from C&D materials handling	Contractor	All construction sites	Construction phase	 WDO ETWB TCW No. 19/2005 Land (Miscellaneous Provisions) Ordinance 	N/A N/A
		Protect recyclable material to keep it in usable condition.						^
S10.2.2.4	WM6	Specification of Inert C&D Materials to be Delivered Offsite In case there are surplus inert C&D materials 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.	Reduce waste generation	Contractor	All construction sites	Construction phase	WDO ETWB TCW No. 19/2005 Land (Miscellaneous Provisions) Ordinance	N/A ^
S10.2.2.5	WM7	Chemical Waste	Control the chemical waste and ensure	Contractor	All construction sites	Construction phase	Waste Disposal	
		• For those processes which generate chemical	proper storage,		51105		(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
S10.2.2.6	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	٨
		Recycling bins should also be placed to encourage recycling.						٨
		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.						
		A reputable waste collector should be employed to remove general refuse on a regular basis.						^
		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.						^
		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
		General refuse should be separated from chemical waste by providing separated bins for storage to maximize the recyclable volume as far as practicable.						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
			Measures & Main				achieved	
			Concerns to					
			address					
S10.3.2.2	WM10	Chemical Waste 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 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 securely Appropriate labels should be securely	Minimize production of chemical waste	MTR Corporation	All construction site	Operational phase	WDO Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	N/A N/A N/A
		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 						IN/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	leritage (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	LVI	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)	1	ı	-1	1	1	1
S13.6.2.2	LV2	Compensatory Tree Planting 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	 EIAO-TM DEVB TCW No. 4/2020 	N/A

ERR Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements and / or	Implementation
EKK KCI.		Recommended Wingation Weasures		•		•	_	•
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	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	Improve compatibility with the surrounding environment	Contractor/ MTR Corporation	All structures as feasible, final location to be	Detailed design and operational phase	• EIAO-TM	N/A
		constitute a fascinating landscape and blend the building with the surrounding greenery.			confirmed at detailed design phase			
S13.7.2	LV4	Architectural Aesthetic Design of Built Structure	Improve visual amenity of the built	Contractor/ MTR Corporation	All structures as feasible, final	Detailed design and operational phase	• EIAO-TM	
		The design objectives are as follows:	structure		location to be confirmed at			
		To Minimize the visual impact within a densely populated residential area by creating a simple and elegant design;			detailed 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	Requirements and / or	Implementation
	Log Ref		Recommended	Agent	Timing	Phase	standards to be	Status
			Measures & Main				achieved	
			Concerns to					
			address					
		green roofing, green wall, green fifth elevation design and environmentally sustainable architecture.						
EM&A Pro	ject				I			
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	^
S14.3.1.3	EM2		Perform	Contractor/ MTR	All	Construction	• EIAO-TM	
514.5.1.5	DIVIZ	An Environmental Team needs to be employed as per the EM&A Manual.	environmental monitoring and auditing	Corporation	construction sites	Phase	EIAO Guidance Note No.4/2010	۸
		An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.					• 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

	Ac	Actual Quantities of Inert C&D Materials Generated Monthly							Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated		Reused in the Contract	Reused in other Projects	Disposed as	Imported Fill	Timber		Paper/ cardboard packagin g	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	0	0	0	0	940.37	0	0	0	0	0	0	0	31.76	
Jul														
Aug														
Sep														
Oct														
Nov														
Dec														
Total	0	0	0	0	1205.14	0	0	0	0	0	0	59.1	225.23	

APPENDIX L COMPLAINT LOG

Appendix L - Complaint Log

Reporting month: June 2023

Complain Log Ref	H PILL OG RAF	Location	Received Date	Details of Complaint	Investigation/ Mitigation Action	Status
				4		-

Cumulative Complaint Log

Reporting Period	Total no. of Complaint Received
This reporting month	0
From 20 th 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	230605	
Date	5 June 2023 (Monday)	
Time	09:00 – 10:30	

		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Air Quality	
230605-O01	• Stock of more than 20 bags of cement or dry PFA should be covered or sheltered on top and 3 sides.	B 14
	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. Cultural Heritage	
	No environmental deficiency was identified during site inspection.	
	G. Landscape & Visual	
230605-O02	The tree to be transplant should be maintained properly and securely.	G 2
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	No environmental deficiency was identified during site inspection.	
	Follow-up on previous audit section (Ref. No.:230529), no environmental deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	Marco Ma	gran -	6 June 2023
Checked by	Dr. Priscilla Choy	W.F.	6 June 2023

Alteration and Addition Works at Kwu Tung for

East Rail Line Protection Works

Environmental Observations Identified during the Environmental Site Inspection (5 June 2023)

Photo

Details



Ref no.: 230605-O01

Impact: *Air Quality* (B 14)

Details: Stock of more than 20 bags of cement or dry PFA should be covered or sheltered on top and 3 sides.



Ref no.: 230605-O02

Impact: Landscape & Visual (G 2)

Details: The tree to be transplant should be

maintained properly and securely.

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 29 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	230612
Date	12 June 2023 (Monday)
Time	09:00 – 10:00

Ref. No.	Non Compliance	Related
Rei. No.	Non-Compliance None identified	Item No
	None identified	-
D.C.M.	B 1 /01 /	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. Cultural Heritage	
	No environmental deficiency was identified during site inspection.	
	G. Landscape & Visual	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	No environmental deficiency was identified during site inspection.	
	Follow-up on previous audit section (Ref. No.:230605), all environmental deficiencies were	
	Observed improved/rectified by the Contractor during the site inspection.	

	Name	Signature	Date
Recorded by	Marco Ma	1pm	12 June 2023
Checked by	Dr. Priscilla Choy	OWIL .	12 June 2023

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

Environmental Observations Identified during the Environmental Site Inspection (12 June 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 5 June 2023

Photo Record

Rectified Photo







Ref no.: 230605-O01

Impact: Air Quality (B 14)

Details: Stock of more than 20 bags of cement or dry

PFA should be covered or sheltered on top and 3

sides.

Follow-up:

Stock of cement or dry PFA was sheltered on top and

3 sides.

Alteration and Addition Works at Kwu Tung for

East Rail Line Protection Works







Ref no.: 230605-O02

Impact: Landscape & Visual (G 2)

Details: The tree to be transplant should be

maintained properly and securely.

Follow-up:

The cables were tightened and restored. Retained

trees were maintained properly and securely.

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	230619
Date	19 June 2023 (Monday)
Time	09:00 – 10:00

D e N		Related
Ref. No.	Non-Compliance	Item No.
-	None identified	-
		Related
Ref. No.	Remarks/Observations	Item No.
	B. Air Quality	
230619-R01	Stockpile of dusty material should be covered by tarpaulin sheets properly.	B 2
	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. Cultural Heritage	
	No environmental deficiency was identified during site inspection.	
	G. Landscape & Visual	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	No environmental deficiency was identified during site inspection.	
	Follow-up on previous audit section (Ref. No.:230612), no major environmental deficiency was identified during the site inspection.	
	0	

	Name	Signature	Date
Recorded by	Marco Ma		21 June 2023
Checked by	Dr. Priscilla Choy	WF	21 June 2023

Alteration and Addition Works at Kwu Tung for

East Rail Line Protection Works

Environmental Observations Identified during the Environmental Site Inspection (19 June 2023)

Photo



Details

Ref no.: 230619-R01

Impact: *Air Quality* (B 2)

Details: Stockpile of dusty material should be

covered by tarpaulin sheets properly.

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 12 June 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	230626
Date	26 June 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	
230626-R01	Water in the wheel-washing facility should be cleared regularly and properly.	D 13 iii
	E. Waste / Chemical Management	
230626-R02	Drip tray should be provided for chemical containers.	E 14
	F. Cultural Heritage	
	No environmental deficiency was identified during site inspection.	
	G. Landscape & Visual	
	No environmental deficiency was identified during site inspection.	
	H. Permits/Licences	
	No environmental deficiency was identified during site inspection.	
	I. Others	
	No environmental deficiency was identified during site inspection.	
	Follow-up on previous audit section (Ref. No.:230619), all major environmental deficiencies were observed improved/rectified by the Contractor during the site inspection.	

	Name	Signature	Date
Recorded by	Marco Ma		26 June 2023
Checked by	Dr. Priscilla Choy	WF	26 June 2023

Alteration and Addition Works at Kwu Tung for

East Rail Line Protection Works

Environmental Observations Identified during the Environmental Site Inspection (26 June 2023)

Photo

Details

Ref no.: 230626-R01

Impact: Water Quality (D 13 iii)

Details: Water in the wheel-washing facility should

be cleared regularly and properly.



Ref no.: 230626-R02

Impact: Waste/Chemical Management (E 14)

Details: Drip tray should be provided for chemical

container(s).

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 19 June 2023</u>

Photo Record



Rectified Photo



Ref no.: 230619-R01

Impact: Air Quality (B 2)

Details: Stockpile of dusty material should be

covered by tarpaulin sheets properly.

Follow-up:

The dusty stockpile was removed and cleared.