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10th CONSOLIDATED MONTHLY EM&A REPORT

August 2017

Client : Civil Engineering and Development Department, HKSAR

EP No. : EP-337/2009 –
New Distributor Roads Serving the Planned Kai Tak
Development Area

Contract No. : KLN/2016/05 –
Independent Environmental Checker for
Contract No. KL/2015/02 Kai Tak Development –
Stage 5A Infrastructure at Former North Apron Area

Report No. : 0087/16/ED/0591

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**EXECUTIVE SUMMARY**

- i. This is the 10th Consolidated Monthly EM&A Report which summaries the EM&A works undertaken by respective contract under EP-337/2009 within the period between 1 August and 31 August 2017.
- ii. The EP-337/2009 relevant major construction activities undertaken in the reporting month are summarized as follow:

Contract No. KL/2010/03:

- NA (The works has been completed and no further EM&A submission is required.)

Contract No. KL/2012/02:

- Site Clearance for all possessed portion;
- Road works at Road D1;
- Drainage works near SW3 at Prince Edward Road East footpath;
- T&C for Lift at SW2 and SW3; and
- Road works at King Fuk Street;

Contract No. KL/2012/03:

- Daily Cleaning
- Finishing works, E&M work in PS2
- Water test, backfill and sheet-pile removal in Heading 7A,
- Chamber construction, DCS pipe installation, backfill and sheet-pile removal, water test, grouting in Heading 7B
- Backfill and sheet-pile removal, installation of valve in 1L4
- Road widening work (excavation and UU works) in (Portion 1) Sung Wong Toi Road
- Maintenance & Servicing Engineer' s office in Portion 9
- Rising Main installation in Pit2
- Rising Main installation in Pit 4
- Install fitting inside chamber in Pit 5
- Install fitting inside chamber in Pit9
- Install fitting inside chamber in Pit10
- Installation of drainage , UU laying works and Road works in Road D2
- Finishing works and E&M works in NPS
- UU works and Road Works in Road L19 and Bailey Street
- Refer construction works of NPS in portion 4 sewerage; and
- Removal of excavated material in Portion 6

Contract No. KL/2014/01:

- Watermain works;
- TTA implementation at Shing Fung Road and Wang Chiu Road / Sheung Yee Road;
- Open excavation and/or ELS installation for box culvert, underpass, piles caps, noise barrier footings, sewer and manholes;
- Construction of box culvert, underpass, piles caps, noise barrier footings, columns, sewer and manholes; and
- Erection of falseworks for Landscaped Deck.

Contract No. KL/2014/03:

- Excavation and laying of drainage pipe and manhole;
- Seawall modification works;
- Construction of tunnel box structure;

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- D-wall construction works;
- Pumping test;
- Excavation and ELS construction; and
- Setup of temporary barging point.

Contract No. KL/2015/02:

- Bored piling works at Abutment A02 and Pier S15
- Excavation with installation of ELS and utilities support at Subway SW6
- Excavation and construction works for retaining wall at slip road S15
- Construction of temporary slip road with hoarding erection for TTA next to PERE
- Construction of Box Culvert B4 and B2(Base slab and Top slab)
- Excavation and Construction Works for Box Culvert B5
- ELS Construction for Sewerage Works near SCL Tunnel
- Drainage and Sewerage Works near Box Culvert B3
- Excavation Works for Box Culvert B3 and B4
- Road L7 drainage works
- Road L7 DCS Pipe insulation works

Breaches of the Action and Limit Levels

- iii. No Action / Limit Level exceedance was recorded for 24-hr TSP monitoring in the reporting month.
- iv. No Action / Limit Level exceedance was recorded for 1-hr TSP monitoring in the reporting month.
- v. No Action / Limit Level exceedance was recorded for noise monitoring in the reporting month.

Complaint, Notification of Summons and Successful Prosecution

- vi. No notification of summons or prosecution was received and one complaint received for Contract No. KL/2012/02 in this reporting month.

Reporting Changes

- vii. There was no reporting change in the reporting month.



Future Key Issues

viii. The potential environmental impacts for the coming month and the control measures are shown in **Table I**:

Table I Summary of Key Issues for the Coming Month and Control Measures

Major Impact Prediction	Control Measures
Contract No. KL/2012/02:	
Air quality impact (dust)	<ul style="list-style-type: none"> • Frequent watering of haul road and unpaved/exposed areas; • Frequent watering or covering stockpiles with tarpaulin or similar means; and • Watering of any earth moving activities.
Water quality impact (surface run-off)	<ul style="list-style-type: none"> • Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; • Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; • Provision of perimeter protection such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and • Provision of measures to prevent discharge into the stream.
Noise Impact	<ul style="list-style-type: none"> • Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; • Controlling the number of plants use on site; • Regular maintenance of machines; and • Use of acoustic barriers if necessary.
Contract No. KL/2012/03:	
Air quality impact (dust)	<ul style="list-style-type: none"> • Frequent watering of haul road and unpaved/exposed areas; • Frequent watering or covering stockpiles with tarpaulin or similar means; and • Watering of any earth moving activities.
Water quality impact (surface run-off)	<ul style="list-style-type: none"> • Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; • Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; • Provision of site boundary bund such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and • Provision of measures to prevent discharge into the stream.
Noise Impact	<ul style="list-style-type: none"> • Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; • Controlling the number of plants use on site; • Regular maintenance of machines; and • Use of acoustic barriers if necessary.
Contract No. KL/2014/01:	
Air quality impact (dust)	<ul style="list-style-type: none"> • Frequent watering of haul road and unpaved/exposed areas; • Frequent watering or covering stockpiles with tarpaulin or similar means; and • Watering of any earth moving activities.
Water quality impact (surface run-off)	<ul style="list-style-type: none"> • Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; • Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; • Provision of perimeter protection such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via

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Major Impact Prediction	Control Measures
	<ul style="list-style-type: none"> public road; and Provision of measures to prevent discharge into the stream.
Noise Impact	<ul style="list-style-type: none"> Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; Controlling the number of plants use on site; Regular maintenance of machines; and Use of acoustic barriers if necessary.
Contract No. KL/2014/03:	
Construction dust, construction noise, water quality, waste management and landscape and visual impact.	<ul style="list-style-type: none"> Sufficient watering of the works site with the active dust emitting activities; Limitation of the speed for vehicles on unpaved site roads; Properly cover or enclosure of the stockpiles and dusty materials; Good site practices on loading dusty materials; Providing sufficient vehicles washing facilities at every vehicle exit point; Good maintenance to the plant and equipment; Use of quieter plant and Quality Powered Mechanical Equipment (QPME); Use of acoustic fabric and noise barrier; Using the approved Non-road Mobile Machinerics (NRMMS); Proper storage and handling of chemical; Appropriate desilting, oil interceptors or sedimentation devices provided on site for treatment before discharge; Onsite waste sorting and implementation of trip ticket system; Training of the site personnel in proper waste management and chemical waste handling procedures; Proper storage of the construction materials; Erection of decorative screen hoarding; Strictly following the Environmental Permits and Licenses; Provide sufficient mitigation measures as recommended in Approved EIA Reports
Contract No. KL/2015/02:	
Air quality impact (dust)	<ul style="list-style-type: none"> Frequent watering of haul road and unpaved/exposed areas; Frequent watering or covering stockpiles with tarpaulin or similar means; and Watering of any earth moving activities.
Water quality impact (surface run-off)	<ul style="list-style-type: none"> Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; Provision of perimeter protection such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and Provision of measures to prevent discharge into the stream.
Noise Impact	<ul style="list-style-type: none"> Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; Controlling the number of plants use on site; Regular maintenance of machines; and Use of acoustic barriers if necessary.

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1. INTRODUCTION

1.1 Background

- 1.1.1 The Kai Tak Development is located in the south-eastern part of Kowloon Peninsula of the HKSAR, comprising the apron and runway areas of the former Kai Tak Airport and existing waterfront areas at To Kwa Wan, Ma Tau Kok, Kowloon Bay, Kwun Tong and Cha Kwo Ling.
- 1.1.2 A study of environmental impact assessment (EIA) was undertaken to consider the key issues of air quality, noise, water quality, waste, land contamination, cultural heritage and landscape and visual impact, and identify possible mitigation measures associated with the works. EIA Report (Register No. AEIAR-130/2009) was approved by the Environmental Protection Department (EPD) on 4 March 2009.
- 1.1.3 The EP-337/2009 was issued on 23 April 2009 for the new distributor roads serving the planned Kai Tak Development to the following scale and slope:
- Road D1 – a dual 2-lane carriageway of approximately 1.3 km long.
 - Road D2 – a dual 3-lane carriageway of approximately 1.1 km long.
 - Road D3 – a dual 2-lane carriageway of approximately 2.3 km long.
 - Road D4 – a dual 2-lane carriageway of approximately 0.9 km long.
- 1.1.4 The Civil Engineering and Development Department HKSAR has appointed Fugro Technical Services Limited (FTS) to undertake the role of Independent Environmental Checker (IEC) for the Contract No. KL/2015/02.
- 1.1.5 This is the 10th Consolidated Monthly EM&A Report which summaries the EM&A works undertaken by respective contract under EP-337/2009 within the period between 1 August and 31 August 2017.

1.2 Summary of relevant Contract Information of Key Personnel

Party	Position	Name	Telephone	Fax
Contract No. KL/2012/02:				
Project Proponent CEDD)	Engineer	Mr. Mike Cho	3579 2450	2369 4980
		Mr. Kelvin Chow	3579 2453	
Engineer's Representative (ARUP)	SRE	Mr. Gary Cheung	2210 6100	2210 6110
	RE	Ms. Edith Fung		
IEC (ANewR)	IEC	Mr. Adi Lee	2618 2836	3007 8648
ET (Cinotech)	ET Leader	Dr. Priscilla Choy	2151 2089	3107 1388
	Project Coordinator and Audit Team Leader	Ms. Ivy Tam	2151 2090	
Main Contractor (Build King)	Project Manager	Mr. Joe Yip	2639 6290	2639 6208
	EO	Mr. Edmond Wong		
Contract No. KL/2012/03:				
Project Proponent (CEDD)	Senior Engineer	Mr. C. K. Choi	2301 1174	2301 1277
Engineer's Representative (AECOM)	SRE	Mr. John Yam	2798 0771	3013 8864
	RE	Mr. Stanley Chan		
IEC (Arcadis)	IEC	Mr. Wong Fu Nam	2911 2744	2805 5028
ET (Cinotech)	ET Leader	Dr. Priscilla Choy	2151 2089	3107 1388
	Project Coordinator	Ms. Ivy Tam	2151 2090	

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Party	Position	Name	Telephone	Fax
	and Audit Team Leader			
Main Contractor (Kwan On)	Site Agent	Mr. Albert Ng	3689 7752 6146 6761 (Hotline)	3689 7726
Contract No. KL/2014/01:				
Project Proponent (CEDD)	Senior Engineer	Mr. Ronald Siu	2301 1453	2301 1277
	Engineer	Ms. Vicky Sy	2301 1207	
Engineer's Representative (AECOM)	CRE	Mr. Clive Cheng	3746 1801	2798 0783
IEC (KSMC)	IEC	Dr. C. F. Ng	2618 2166	2120 7752
ET (Cinotech)	ET Leader	Dr. Priscilla Choy	2151 2089	3107 1388
	Audit Team Leader	Ms. Ivy Tam	2151 2090	
Main Contractor (CCJV)	EO	Mr. Dennis Ho	2960 1398	2960 1399
Contract No. KL/2014/03:				
Project Proponent (CEDD)	Co-ordinator	Ms. Amy Chu	3106 3172	2369 4980
Engineer's Representative (HMJV)	CRE	Mr. Chris Wong	3742 3803	3742 3899
IEC (Ramboll Environ)	IEC	Mr. F. C. Tsang	3465 2851	3465 2899
ET (MCL)	ET Leader	Mr. Colin Yung	3565 4114	3565 4160
Main Contractor (CRBC)	Site Agent	Mr. Arnold Chan	9380 4110	2283 1689
	EO	Mr. Jacky Lai	9028 8975	
Contract No. KL/2015/02:				
Project Proponent (CEDD)	Senior Engineer	Ms. K. Pong	2301 1466	2369 4980
Engineer's Representative (AECOM)	SRE	Mr. John Yam	2798 0771	2798 0783
IEC (MCL)	IEC	Mr. Colin Yung	3565 4114	2450 8032
ET (Cinotech)	ET Leader	Dr. Priscilla Choy	2151 2089	3107 1388
	Audit Team Leader	Ms. Ivy Tam	2151 2090	
Main Contractor (PWHJV)	Site Agent	Mr. W. M. Wong	6386 3535	2398 8301

1.3 Summary of Construction Programme and Activities

1.3.1 The construction programme of each Contract is summarized in the appendices of the corresponding Monthly EM&A.

1.3.2 The major construction activities undertaken in the reporting month are summarized as follow:

Contract No. KL/2010/03:

- NA (The works has been completed and no further EM&A submission is required.)

Contract No. KL/2012/02:

- Site Clearance for all possessed portion;
- Road works at Road D1;
- Drainage works near SW3 at Prince Edward Road East footpath;
- T&C for Lift at SW2 and SW3; and
- Road works at King Fuk Street;

**Contract No. KL/2012/03:**

- Daily Cleaning
- Finishing works, E&M work in PS2
- Water test, backfill and sheet-pile removal in Heading 7A,
- Chamber construction, DCS pipe installation, backfill and sheet-pile removal, water test, grouting in Heading 7B
- Backfill and sheet-pile removal, installation of valve in 1L4
- Road widening work (excavation and UU works) in (Portion 1) Sung Wong Toi Road
- Maintenance & Servicing Engineer' s office in Portion 9
- Rising Main installation in Pit2
- Rising Main installation in Pit 4
- Install fitting inside chamber in Pit 5
- Install fitting inside chamber in Pit9
- Install fitting inside chamber in Pit10
- Installation of drainage , UU laying works and Road works in Road D2
- Finishing works and E&M works in NPS
- UU works and Road Works in Road L19 and Bailey Street
- Refer construction works of NPS in portion 4 sewerage; and
- Removal of excavated material in Portion 6

Contract No. KL/2014/01:

- Watermain works;
- TTA implementation at Shing Fung Road and Wang Chiu Road / Sheung Yee Road;
- Open excavation and/or ELS installation for box culvert, underpass, piles caps, noise barrier footings, sewer and manholes;
- Construction of box culvert, underpass, piles caps, noise barrier footings, columns, sewer and manholes; and
- Erection of falseworks for Landscaped Deck.

Contract No. KL/2014/03:

- Excavation and laying of drainage pipe and manhole;
- Seawall modification works;
- Construction of tunnel box structure;
- D-wall construction works;
- Pumping test;
- Excavation and ELS construction; and
- Setup of temporary barging point.

Contract No. KL/2015/02:

- Bored piling works at Abutment A02 and Pier S15
- Excavation with installation of ELS and utilities support at Subway SW6
- Excavation and construction works for retaining wall at slip road S15
- Construction of temporary slip road with hoarding erection for TTA next to PERE
- Construction of Box Culvert B4 and B2(Base slab and Top slab)
- Excavation and Construction Works for Box Culvert B5
- ELS Construction for Sewerage Works near SCL Tunnel
- Drainage and Sewerage Works near Box Culvert B3
- Excavation Works for Box Culvert B3 and B4
- Road L7 drainage works



- Road L7 DCS Pipe insulation works

1.4 Summary of Inter-relationship with the environmental protection/ mitigation measures with the construction programme

1.4.1 The summary of inter-relationship with environmental protection/mitigation measures are presented as follow:

Major Environmental Impact	Control Measures
Contract No. KL/2012/02:	
Noise, dust impact, water quality and waste generation	<ul style="list-style-type: none"> • Sufficient watering of the works site with active dust emitting activities; • Properly cover the stockpiles; • On-site waste sorting and implementation of trip ticket system • Appropriate desilting/sedimentation devices provided on site for treatment before discharge; • Use of quiet plant and well-maintained construction plant; • Provide movable noise barrier; • Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall; • Provide sufficient mitigation measures as recommended in Approved EIA Report/Lease requirement.
Contract No. KL/2012/03:	
Dust, Water Quality, Waste Management (Construction of superstructure of Pumping Station PS2 and NPS)	<ul style="list-style-type: none"> • Sufficient watering of the works site with active dust emitting activities; • Properly cover the stockpiles; • Appropriate desilting/sedimentation devices provided on site for treatment before discharge; • Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall; and • On-site waste sorting and implementation of trip ticket system.
Dust, Noise (Backfilling between sewerage manholes 1K1_1 and FMH10_340 and construction of manhole FMH10_370a at L6)	<ul style="list-style-type: none"> • Use of quiet plant and well-maintained construction plant; and • Properly cover the stockpiles;
Noise, Waste Management (Installation of precast unit and construction of in-situ portions of Box Culvert B6; Construction of jacking pits nos. 1 and 2; Installation of gas pipe at pit no. 10; Construction of washout chamber at pit no. 11)	<ul style="list-style-type: none"> • Use of quiet plant and well-maintained construction plant; and • Provide hoarding. • Good management and control on construction waste reduction
Noise (Construction of sewerage manhole FMH 10 at Bailey Street; Widening works of Sung Wong Toi Road.)	<ul style="list-style-type: none"> • Use of quiet plant and well-maintained construction plant; and • Provide hoarding.
Noise, Water Quality (Pipe laying from manhole SMH2204 to Box Culvert B6; Laying of rising mains from PS2 to chainage CHA-18; Pipe laying from	<ul style="list-style-type: none"> • Use of quiet plant and well-maintained construction plant; and • Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall.



Major Environmental Impact	Control Measures
stormwater manholes SMH1962 to SMH1963 and construction of manholes SMH1953 and SMH1963 at L6; Installation of DCS)	
Contract No. KL/2014/01:	
Noise, dust impact, water quality and waste generation	<ul style="list-style-type: none"> • Sufficient watering of the works site with active dust emitting activities; • Properly cover the stockpiles; • On-site waste sorting and implementation of trip ticket system • Appropriate desilting/sedimentation devices provided on site for treatment before discharge; • Use of quiet plant and well-maintained construction plant; • Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall; • Provide mitigation measure to temporary use of chemicals; • Provide sufficient mitigation measures as recommended in Approved EIA Report/Lease requirement.
Contract No. KL/2014/03:	
Air Quality Impact, Construction Noise Impact, Water Quality Impact, Chemical and Waste Management, Landscape and Visual Impact	<ul style="list-style-type: none"> • Sufficient watering of the works site with the active dust emitting activities; • Limitation of the speed for vehicles on unpaved site roads; • Properly cover or enclosure of the stockpiles and dusty materials; • Good site practices on loading dusty materials; • Providing sufficient vehicles washing facilities at every vehicle exit point; • Good maintenance to the plant and equipment; • Use of quieter plant and Quality Powered Mechanical Equipment (QPME); • Use of acoustic fabric and noise barrier; • Using the approved Non-road Mobile Machineries (NRMMS); • Proper storage and handling of chemical; • Appropriate desilting, oil interceptors or sedimentation devices provided on site for treatment before discharge; • Onsite waste sorting and implementation of trip ticket system; • Training of the site personnel in proper waste management and chemical waste handling procedures; • Proper storage of the construction materials; • Erection of decorative screen hoarding; • Strictly following the Environmental Permits and Licenses; • Provide sufficient mitigation measures as recommended in Approved EIA Reports
Contract No. KL/2015/02:	
Noise, dust impact, water quality and waste generation	<ul style="list-style-type: none"> • Sufficient watering of the works site with active dust emitting activities; • Properly cover the stockpiles; • On-site waste sorting and implementation of trip ticket system • Appropriate desilting/sedimentation devices provided on site for treatment before discharge; • Use of quiet plant and well-maintained construction plant;

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Major Environmental Impact	Control Measures
	<ul style="list-style-type: none">• Provide movable noise barrier;• Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall;• Provide sufficient mitigation measures as recommended in Approved EIA Report/Lease requirement.



1.5 Summary Status of Environmental Licences, Notifications and Permits

1.5.1 A summary of the relevant environmental licenses, permits and/or notifications on environmental protection for this EP and relevant Contract are presented in **Table 1.1**.

Table 1.1 Relevant Environmental Licenses, Permits and/or Notifications

Environmental License / Permit / Notification	Reference Number	Valid From	Valid Till
Contract No. KL/2012/02:			
Environmental Permit	EP-337/2009	23/04/2009	N/A
Effluent Discharge License	WT00016873-2013	-	31/08/2018
	WT00016723-2013	-	31/08/2018
Registration of Chemical Waste Producer	5213-286-K3022-04	-	N/A
Construction Noise Permit	GW-RE0495-17	25/06/2017	13/08/2017
Contract No. KL/2012/03:			
Environmental Permit	EP-337/2009	23/04/2009	N/A
	EP-344/2009	23/04/2009	N/A
Effluent Discharge License	WT00020971-2015	22/04/2015	21/04/2020
Registration of Chemical Waste Producer	5213-286-K2958-05	-	N/A
Construction Noise Permit	GW-RE0149-17	29/03/2017	28/09/2017
Contract No. KL/2014/01:			
Environmental Permit	EP-337/2009	23/04/2009	N/A
	EP-445/2013/A	13/08/2009	N/A
Effluent Discharge License	WT00023634-2016	-	31/03/2021
Registration of Chemical Waste Producer	5213-247-C4004-01	-	N/A
Construction Noise Permit	GW-RE0294-17	20/04/2017	12/10/2017
	GW-RE0649-17	20/08/2017	19/11/2017
Contract No. KL/2014/03:			
Environmental Permit	EP-337/2009	23/04/2009	N/A
	EP-339/2009/A	18/06/2009	N/A
	EP-451/2013	19/09/2013	N/A
Notification pursuant to Air Pollution (Construction Dust) Regulation	395601	16/11/2015	N/A
Billing Account for Waste Disposal	A/C No.: 7023814	30/11/2015	N/A
Billing Account for Waste Disposal (Vessel)	A/C No.: 7027469	25/08/2017	18/11/2017
		22/11/2017	18/02/2018
Construction Noise Permit	GW-RE0442-17	07/06/2017	06/12/2017
	GW-RE0560-17	15/07/2017	11/01/2018
	PP-RE0010-17	16/05/2017	15/11/2017
Wastewater Discharge License	WT00023125-2015	06/01/2016	31/01/2021
Chemical Waste Producer License	5213-247-C1232-12	23/11/2015	N/A
Contract No. KL/2015/02:			
Environmental Permit	EP-337/2009	23/04/2009	N/A
Wastewater Discharge License	WT00027495-2017	28/03/2017	31/03/2022
Billing Account for Waste Disposal	A/C No.: 7026164	20/10/2016	N/A
Registration of Chemical Waste Producer	WPN5213-229-P3271-01	14/08/2017	N/A
Construction Noise Permit	GW-RE0588-17	29/07/2017	28/12/2017
	GW-RE0595-17	02/08/2017	13/01/2018
	GW-RE0632-17	14/08/2017	09/08/2017



2. ENVIRONMENTAL MONITORING AND AUDIT

2.1 Results and Observations

Air Quality

- 2.1.1 The schedule of air quality monitoring in reporting month is provided in the appendices of the corresponding Monthly EM&A.
- 2.1.2 The weather conditions during the monitoring are provided in the appendices of the corresponding Monthly EM&A.
- 2.1.3 The monitoring data of 24-hr TSP and 1 hour TSP are summarized in **Table 2.1**. Detailed monitoring data are presented in the appendices of the corresponding Monthly EM&A.

Table 2.1 Summary of 24-hr and 1 hour TSP Monitoring Results

Parameter	Monitoring Station	Average ($\mu\text{g}/\text{m}^3$)	Range ($\mu\text{g}/\text{m}^3$)	Action Level ($\mu\text{g}/\text{m}^3$)	Limit Level ($\mu\text{g}/\text{m}^3$)
Contract No. KL/2012/02:					
1-hr TSP	AM1(C)	98.3	23.8 – 248.3	342	500
	AM2	73.9	21.5 – 192.3	346	
24-hr TSP	AM1(C)	58.6	26.8 – 133.0	159	260
	AM2(A)	66.1	32.2 – 104.7	157	
Contract No. KL/2012/03:					
1-hr TSP	AM2	83.9	39.6 – 208.1	346	500
	AM3(A)	68.8	42.7 – 117.5	351	
	AM4(C)	202.6	107.8 – 365.1	371	
	AM5	184.2	35.0 – 330.2	345	
24-hr TSP	AM2(A)	82.8	42.0 – 141.3	157	260
	AM4(C)	49.2	28.7 – 104.7	187	
	AM5	24.9	15.7 – 35.0	156	
Contract No. KL/2014/01:					
NA (No air quality monitoring is required for the Project)					
Contract No. KL/2014/03:					
1-hr TSP	KTD1a	No complaint of air quality was received. Therefore, no impact 1-hour TSP monitoring was conducted.			
	KTD2a				
	KER1b				
24-hr TSP	KTD1a	54	14 – 114	177	260
	KTD2a	26	17 – 47	157	
	KER1b	51	30 – 107	172	
Contract No. KL/2015/02:					
1-hr TSP	AM2	86.7	49.0 – 203.8	346	500
24-hr TSP	AM2(A)	66.1	32.2 – 104.7	157	260

- 2.1.4 No Action / Limit Level exceedance was recorded for 24-hr TSP monitoring in the reporting month.
- 2.1.5 No Action / Limit Level exceedance was recorded for 1-hr TSP monitoring in the reporting month.



2.1.6 The monitoring data of 24-hr TSP was compared with the EIA predictions are presented in the appendices of the corresponding Monthly EM&A.

2.1.7 The Event and Action Plan for air quality is given in in the appendices of the corresponding Monthly EM&A.

Noise

2.1.8 The schedule of noise monitoring in reporting month is provided in in the appendices of the corresponding Monthly EM&A.

2.1.9 The noise monitoring data are summarized in **Table 2.2**. Detailed monitoring data are presented in the appendices of the corresponding Monthly EM&A.

Table 2.2 Summary of Noise Impact Monitoring Results

Monitoring Stations	Construction Noise Level Leq (30min) dB(A) (Range)	Action Level	Limit Level dB (A)	
Contract No. KL/2012/02:				
M3	61.2 – 79.4 [#]	When one documented complaint is received	70*	
M4	60.4 – 76.0 [#]		70*	
M9	56.1 – 61.4		75	
Contract No. KL/2012/03:				
M6(A)	58.0 – 63.3		70*	
M7	64.3 – 67.5		70*	
M8	59.0 – 61.4		70*	
M9	58.1 – 64.6		75	
Contract No. KL/2014/01:				
NA (No Construction noise monitoring is required for the Project.)				NA
Contract No. KL/2014/03:				
KTD1a	64 - 72		75	
KTD2a	58 - 63		75	
KER1b	67 - 71		75	
Contract No. KL/2015/02:				
M3	64.6 – 68.5	70*		
M4	60.4 – 76.5 [#]	70*		
M5(C)	61.4 – 71.6	75		

(*) Noise Limit Level is 65 dB(A) during school examination periods.

(#) Measured noise level ≤ background / baseline noise level, detailed data refer to the corresponding Monthly EM&A report.

2.1.10 The noise monitoring data was compared with the EIA predictions are presented in the appendices of the corresponding Monthly EM&A.

2.1.11 No Action / Limit Level exceedance was recorded for noise monitoring in the reporting month.

2.1.12 The Event and Action Plan for noise is given in in the appendices of the corresponding Monthly EM&A.

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Landscape and Visual

2.1.13 Site audits were carried out on a weekly basis to monitor and audit the landscape and visual mitigation measures within the site boundaries of this Project. Detailed of observations are presented in the appendices of the corresponding Monthly EM&A.



3. SITE INSPECTION

3.1 Site Inspection

- 3.1.1 Site inspections were carried out weekly to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. The site inspection of each Contract are summarized as follow:

Contract No. KL/2012/02:

Site audits were conducted on 2, 9, 16, 22 and 30 August 2017 in the reporting month. IEC site inspection was conducted on 22 August 2017.

Contract No. KL/2012/03:

Site audits were conducted on 4, 11, 16 and 25 August 2017 in the reporting month. IEC site inspection was conducted on 16 August 2017.

Contract No. KL/2014/01:

Site audits were conducted by representatives of the Contractor, Supervising Officer and ET on 2, 9, 16, 25 and 28 August 2017 in the reporting month. IEC joint site inspection was conducted on 26 August 2017.

Contract No. KL/2014/03:

In the reporting month, five site inspections were carried out on 3, 10, 17, 24 and 31 August 2017. Three of them, held on 3, 17 and 31 August 2017 were the joint inspections with the IEC, ER, the Contractor and the ET.

Contract No. KL/2015/02:

Site audits were conducted on 4, 9, 18, 25 and 31 August 2017 in the reporting month. A joint site audit with the representative of IEC, ER, the Contractor and the ET was carried out on 9 August 2017.

- 3.1.2 Detailed of observation, recommendation of site inspections and summary of the mitigation measures implementation schedule is provided in the appendices of the corresponding Monthly EM&A.



4. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

4.1 Complaints, Notification of Summons and Prosecution

4.1.1 The summary of complaints, notification of summons and prosecution in the reporting month is shown as **Table 4.1**. Detailed records are presented in the appendices of the corresponding Monthly EM&A.

Table 4.1 Summary of Complaints, Notification of Summons and Prosecution

Event	No. of Event This Month	Remark
<u>Contract No. KL/2012/02:</u>		
Complaint received	1	Detailed refer to section 4.1.2.
Notifications of any summons & prosecutions received	0	NA
<u>Contract No. KL/2012/03:</u>		
Complaint received	0	NA
Notifications of any summons & prosecutions received	0	NA
<u>Contract No. KL/2014/01:</u>		
Complaint received	0	NA
Notifications of any summons & prosecutions received	0	NA
<u>Contract No. KL/2014/03:</u>		
Complaint received	0	NA
Notifications of any summons & prosecutions received	0	NA
<u>Contract No. KL/2015/02:</u>		
Complaint received	0	NA
Notifications of any summons & prosecutions received	0	NA

4.1.2 Contract No. KL/2012/02:

A complaint received on 2 August 2017 (Log Ref. 17-23526) about the muddy water discharged in Kai Tak River.

In accordance with the information gathered in the investigation, no major construction activities were conducted at Portion K2 at the date of complaint. The site was used for storing a small amount of C&D material.

The Contractor had implemented proper mitigation measures to avoid discharge of muddy water to the Kai Tak River from the construction site. In addition, referring to the results of dye test, muddy discharge from the site to Kai Tak River under this Project is considered to be not anticipated.

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5. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

5.1 Implementation Status

5.1.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EP and the EM&A Manuals. The implementation status of the mitigation measures during the reporting month are presented in the appendices of the corresponding Monthly EM&A.

5.2 Waste Management

5.2.1 The amount of wastes generated of this Project during the reporting month is shown in the appendices of the corresponding Monthly EM&A.



6. FUTURE KEY ISSUES

6.1 Construction Programme for the Next Two Months

6.1.1 The major site activities undertaken for the coming two months are summarized in follow:

Contract No. KL/2012/02:

- Site cleaning for all possessed portion
- Drainage works near SW3 at Prince Edward Road East footpath
- T&C for Lift at SW2 and SW3
- Road Works at King Fuk Street, Concorde Road and PERE
- Landscaping works at Concorde Road

Contract No. KL/2012/03:

- Daily Cleaning
- Finishing works, E&M work in PS2
- Water test, backfill and sheet-pile removal in Heading 7A
- Chamber construction, DCS pipe installation, backfill and sheet-pile removal, water test, grouting in Heading 7B
- Backfill and sheet-pile removal, installation of valve in 1L4
- Road widening work (excavation and UU works) in (Portion 1)Sung Wong Toi Road
- Maintenance & Servicing Engineer' s office in Portion 9
- Rising Main installation in Pit2
- Rising Main installation in Pit 4
- Install fitting inside chamber in Pit 5
- Install fitting inside chamber in Pit9
- Install fitting inside chamber in Pit10
- Installation of drainage , UU laying works and
- Road works in Road D2
- Finishing works and E&M works in NPS
- UU works and Road Works in Road L19 and Bailey Street
- Refer construction works of NPS in portion 4 sewerage; and
- Removal of excavated material in Portion 6

Contract No. KL/2014/01:

- Watermain works;
- TTA implementation, Tree Transplant, Tree Felling and Junction Improvement Works at Shing Fung Road and Wang Chiu Road / Sheung Yee Road;
- Open excavation and/or ELS installation for box culvert, underpass, piles caps, noise barrier footings, sewer and manholes;
- Construction of box culvert, underpass, piles caps, noise barrier footings, columns, sewer and manholes; and
- Erection of falseworks for Landscaped Deck.

Contract No. KL/2014/03:

- Installation of sheet pile for drainage works;
- Excavation and laying of drainage pipe and manhole;
- Construction of road base and road pavement;
- Seawall modification works;
- Construction of tunnel box structure;
- D-wall construction works;
- Construction of socketed H-Pile;
- Pumping test; and
- Excavation and ELS construction.



Contract No. KL/2015/02:

- Bored piling works at Abutment A02 and Pier S15
- Excavation with installation of ELS and utilities support at Subway SW6
- Trial trench excavation and sheet piling works for subway construction at PERE outer westbound
- Trial trench excavation and sheet piling works for subway construction at SKLR Playground
- Construction works for retaining wall at slip road S15
- Sewerage Works near SCL Tunnel
- Construction Works for Box Culvert B2 (Base Slab and Top Slab)
- Excavation Works for Box Culvert B3 and B4
- Construction Works for Box Culvert B4 (Top Slab)
- Excavation and Construction Works for Box Culvert B5
- Backfilling Works for Box Culvert B3 and B4
- Road L7 drainage works
- Road L7 DCS Pipe insulation works
- Road L7 backfilling of trench
- Portion 2 sewerage and drainage works
- Portion 6 trench excavation works

6.2 Key Issues for the Coming Month

6.2.1 The potential environmental impacts arising from the above construction activities and the control measures are shown in **Table 6.1:**

Table 6.1 Summary of Key Issues for the Coming Month and Control Measures

Major Impact Prediction	Control Measures
<u>Contract No. KL/2012/02:</u>	
Air quality impact (dust)	<ul style="list-style-type: none"> • Frequent watering of haul road and unpaved/exposed areas; • Frequent watering or covering stockpiles with tarpaulin or similar means; and • Watering of any earth moving activities.
Water quality impact (surface run-off)	<ul style="list-style-type: none"> • Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; • Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; • Provision of perimeter protection such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and • Provision of measures to prevent discharge into the stream.
Noise Impact	<ul style="list-style-type: none"> • Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; • Controlling the number of plants use on site; • Regular maintenance of machines; and • Use of acoustic barriers if necessary.
<u>Contract No. KL/2012/03:</u>	
Air quality impact (dust)	<ul style="list-style-type: none"> • Frequent watering of haul road and unpaved/exposed areas; • Frequent watering or covering stockpiles with tarpaulin or similar means; and • Watering of any earth moving activities.
Water quality impact (surface run-off)	<ul style="list-style-type: none"> • Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; • Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; • Provision of site boundary bund such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and

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Major Impact Prediction	Control Measures
	<ul style="list-style-type: none"> Provision of measures to prevent discharge into the stream.
Noise Impact	<ul style="list-style-type: none"> Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; Controlling the number of plants use on site; Regular maintenance of machines; and Use of acoustic barriers if necessary.
Contract No. KL/2014/01:	
Air quality impact (dust)	<ul style="list-style-type: none"> Frequent watering of haul road and unpaved/exposed areas; Frequent watering or covering stockpiles with tarpaulin or similar means; and Watering of any earth moving activities.
Water quality impact (surface run-off)	<ul style="list-style-type: none"> Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; Provision of perimeter protection such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and Provision of measures to prevent discharge into the stream.
Noise Impact	<ul style="list-style-type: none"> Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; Controlling the number of plants use on site; Regular maintenance of machines; and Use of acoustic barriers if necessary.
Contract No. KL/2014/03:	
Construction dust, construction noise, water quality, waste management and landscape and visual impact.	<ul style="list-style-type: none"> Sufficient watering of the works site with the active dust emitting activities; Limitation of the speed for vehicles on unpaved site roads; Properly cover or enclosure of the stockpiles and dusty materials; Good site practices on loading dusty materials; Providing sufficient vehicles washing facilities at every vehicle exit point; Good maintenance to the plant and equipment; Use of quieter plant and Quality Powered Mechanical Equipment (QPME); Use of acoustic fabric and noise barrier; Using the approved Non-road Mobile Machineries (NRMMs); Proper storage and handling of chemical; Appropriate desilting, oil interceptors or sedimentation devices provided on site for treatment before discharge; Onsite waste sorting and implementation of trip ticket system; Training of the site personnel in proper waste management and chemical waste handling procedures; Proper storage of the construction materials; Erection of decorative screen hoarding; Strictly following the Environmental Permits and Licenses; Provide sufficient mitigation measures as recommended in Approved EIA Reports
Contract No. KL/2015/02:	
Air quality impact (dust)	<ul style="list-style-type: none"> Frequent watering of haul road and unpaved/exposed areas; Frequent watering or covering stockpiles with tarpaulin or similar means; and Watering of any earth moving activities.
Water quality impact (surface run-off)	<ul style="list-style-type: none"> Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge;

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Major Impact Prediction	Control Measures
	<ul style="list-style-type: none">• Provision of perimeter protection such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and• Provision of measures to prevent discharge into the stream.
Noise Impact	<ul style="list-style-type: none">• Scheduling of noisy construction activities if necessary to avoid persistent noisy operation;• Controlling the number of plants use on site;• Regular maintenance of machines; and• Use of acoustic barriers if necessary.

6.3 Monitoring Schedules for the Next Three Months

6.3.1 The tentative schedules for environmental monitoring in the coming three months are provided in in the appendices of the corresponding Monthly EM&A.

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7. CONCLUSIONS

- 7.1.1 No Action / Limit Level exceedance was recorded for 24-hr TSP monitoring in the reporting month.
- 7.1.2 No Action / Limit Level exceedance was recorded for 1-hr TSP monitoring in the reporting month.
- 7.1.3 No Action / Limit Level exceedance was recorded for noise monitoring in the reporting month.
- 7.1.4 No notification of summons or prosecution was received and one complaint received for Contract No. KL/2012/02 in this reporting month.
- 7.1.5 The potential environmental impacts arising from the coming two months of major construction activities and the control measures are shown in **Table 6.1**

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Appendix A

Monthly EM&A Report For

Contract No. KL/2012/02

Kai Tak Development - Stage 3A Infrastructure at North Apron Area

Civil Engineering and Development Department

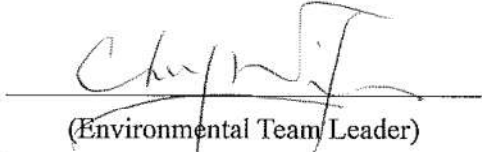
**EP-337/2009 – New Distributor Roads Serving the
Planned KTD**

**Contract No. KL/2012/02
Kai Tak Development – Stage 3A Infrastructure at
Former North Apron Area**

Monthly EM&A Report

August 2017

(version 1.0)

Approved By	 (Environmental Team Leader)
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REMARKS:

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

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

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Ove Arup & Partners Hong Kong Limited
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80 Tat Chee Avenue
Kowloon Tong
Hong Kong

Your reference:

Our reference: HKCEDD04/50/104684

Date: 20 November 2017

Attention: Mr Gary Cheung / Mr Chris Lee

BY POST

Dear Sirs

Contract No.: KLN/2013/01
Independent Environmental Checker for "Contract No. KL/2012/02
Kai Tak Development – Stage 3A Infrastructure at Former North Apron Area"
Verification of Monthly EM&A Report for August 2017

We refer to emails of 7 and 15 September, 10 and 20 November 2017 attaching a Monthly EM&A Report for August 2017 prepared by the ET.

We have no further comment and hereby verify the Report in accordance with Clause 3.3 of the Environmental Permit no. EP-337/2009.

Please do not hesitate to contact the undersigned or our Mr Adi Lee on 2618 2831 should you have any queries.

Yours faithfully
ANEWR CONSULTING LIMITED

James Choi
Independent Environmental Checker

CPSJ/LYMA/WCKJ/lhnh

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EXECUTIVE SUMMARY

Introduction

1. This is the 47th Monthly Environmental Monitoring and Audit Report prepared by Cinotech Consultants Ltd. for “Contract No. KL/2012/02 - Kai Tak Development – Stage 3A Infrastructure at Former North Apron Area” (Hereafter referred to as “the Project”). This contract comprises one Schedule 2 designated project (DP), namely the new distributor road D1 serving the planned KTD. The DP is part of the designated project under Environmental Permit (EP) No.: EP-337/2009 (“New distributor roads serving the planned Kai Tak Development”) respectively. This report documents the findings of EM&A Works conducted from 1 – 31 August 2017.
2. With reference to the same principle of EIA report of the Project, air quality monitoring stations within 500m and noise monitoring stations within 300m from the boundary of this Project are considered as relevant monitoring locations. In such regard, the relevant air quality and noise monitoring locations are tabulated in **Table I** (see **Figure 2 and 3** for their locations).

Table I – Air Quality and Noise Monitoring Stations for this Project

Locations	Monitoring Stations In accordance with EM&A Manual	Alternative Monitoring Stations
Air Quality Monitoring Stations		
AM1 - Rhythm Garden	No (1-hour & 24-hour TSP)	AM1(C) – Contractor Site Office (SCL 1107)
AM2 – Lee Kau Yan Memorial School	Yes (1-hour TSP)	N/A
	No (24-hour TSP)	*AM2(A) – Ng Wah Catholic Secondary School
AM6 – Site 1B4 (Planned)		N/A
Noise Monitoring Stations		
M3 – Cognito College	Yes	N/A
M4 – Lee Kau Yan Memorial School	Yes	N/A
M9 – Tak Long Estate	Yes	N/A
M10 – Site 1B4 (Planned)		N/A

Remark:

* 24-hour TSP air quality monitoring at AM2 was rejected by the premise, 24-hour TSP air quality monitoring were relocated from AM2 to AM2(A) since August 2017.

3. The major site activities undertaken in the reporting month included:
 - Site Clearance for all possessed portion;
 - Road works at Road D1;
 - Drainage works near SW3 at Prince Edward Road East footpath;
 - T&C for Lift at SW2 and SW3; and
 - Road works at King Fuk Street.

Environmental Monitoring Works

4. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site Inspections/Audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
5. Summary of the non-compliance in the reporting month for the Project is tabulated in **Table II**.

Table II Non-compliance Recorded for the Project in the Reporting Month

Parameter	No. of Project-related Exceedance		Action Taken
	Action Level	Limit Level	
1-hr TSP	0	0	N/A
24-hr TSP	0	0	N/A
Noise	0	0	N/A

1-hour & 24-hour TSP Monitoring

6. 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
7. 24-hour TSP monitoring at AM2 – Lee Kau Yan Memorial School was rejected by the premise, the monitoring work was conducted at alternative location AM2(A) – Ng Wah Catholic Secondary School with following the criteria in Section 2.2.19 of EM&A Manual since August 2017. No Action/Limit Level exceedance was recorded.
8. All other 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Construction Noise Monitoring

9. All construction noise monitoring was conducted as scheduled in the reporting month. No exceedance was recorded.

Environmental Licenses and Permits

10. Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Project, EP-337/2009 issued on 23 April 2009.
11. Registration of Chemical Waste Producer (License: 5213-286-K3022-04).
12. Water Discharge License (License No.: WT00016873-2013 and WT00016723-2013).
13. Construction Noise Permit (License No.: GW-RE0495-17).

Key Information in the Reporting Month

14. Summary of key information in the reporting month is tabulated in **Table III**.

Table III Summary Table for Key Information in the Reporting Month

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
Complaint received	1	Muddy Water Discharge	In accordance with the information gathered in the investigation, no major construction activities were conducted at Portion K2 at the date of complaint. The site was used for storing a small amount of C&D material. The Contractor had implemented proper mitigation measures to avoid discharge of muddy water to the Kai Tak River from the construction site. In addition, referring to the results of dye test, muddy discharge from the site to Kai Tak River under this Project is considered to be not anticipated.	Closed	---
Reporting Changes	0	---	N/A	N/A	---
Notifications of any summons & prosecutions received	0	---	N/A	N/A	---

Future Key Issues

15. The future key environmental issues in the coming month include:

- Dust generation from stockpiles of dusty materials, exposed site area, excavation works and rock breaking activities;
- Water spraying for dust generating activity and on haul road;
- Proper storage of construction materials on site;
- Storage of chemicals/fuel and chemical waste/waste oil on site;
- Accumulation of general and construction waste on site;
- Noise from operation of the equipment, especially for rock-breaking activities, piling works and machinery on-site;
- Wastewater and runoff discharge from site;
- Regular removal of silt, mud and sand along u-channels and sedimentation tanks; and
- Review and implementation of temporary drainage system for the surface runoff.

1. INTRODUCTION

Background

- 1.1 The Kai Tak Development (KTD) is located in the south-eastern part of Kowloon Peninsula, comprising the apron and runway areas of the former Kai Tak Airport and existing waterfront areas at To Kwa Wan, Ma Tau Kok, Kowloon Bay, Kwun Tong and Cha Kwo Ling. It covers a land area of about 328 hectares. Stage 3A Infrastructure at Former North Apron Area is one of the construction stages of KTD. It contains one Schedule 2 DP including new distributor roads serving the planned KTD. The general layout of the Project is shown in **Figure 1**.
- 1.2 One Environmental Permit (EP) No. EP-337/2009 was also issued on 23 April 2009 for new distributor roads serving the planned KTD to Civil Engineering and Development Department as the Permit Holder.
- 1.3 A study of environmental impact assessment (EIA) was undertaken to consider the key issues of air quality, noise, water quality, waste, land contamination, cultural heritage and landscape and visual impact, and identify possible mitigation measures associated with the works. An EIA Report (Register No. AEIAR-130/2009) was approved by the Environmental Protection Department (EPD) on 4 April 2009.
- 1.4 Cinotech Consultants Limited (Cinotech) was commissioned by Build King Construction Ltd. (the Contractor) to undertake the role of the Environmental Team (ET) for the Contract No. KL/2012/02 – Stage 3A Infrastructure at Former North Apron Area. The construction work under KL/2012/02 comprises the construction of part of the Road D1 under the EP (EP-337/2009).
- 1.5 Cinotech Consultants Limited was commissioned by Build King Construction Ltd. To undertake the Environmental Monitoring and Audit (EM&A) works for the Project. The construction commencement of this Contract was on 24th October 2013 for Road D1 (part). This is the 47th Monthly EM&A report summarizing the EM&A works for the Project from 1 – 31 August 2017.

Project Organizations

- 1.6 Different parties with different levels of involvement in the project organization include:
 - Project Proponent – Civil Engineering and Development Department (CEDD).
 - The Engineer and the Engineer's Representative (ER) – Ove Arup & Partners (ARUP).
 - Environmental Team (ET) – Cinotech Consultants Limited (CCL)
 - Independent Environmental Checker (IEC) – ANewR Consulting Limited (ANewR)
 - Contractor – Build King Construction Ltd. (Build King)

1.7 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

Party	Role	Contact Person	Position	Phone No.	Fax No.
CEDD	Project Proponent	Mr. Mike Cho / Mr. Kelvin Chow	Engineer	3579 2450 / 3579 2453	2369 4980
ARUP	Engineer's Representative	Mr. Gary Cheung	SRE	2210 6100	2210 6110
		Ms. Edith Fung	RE		
Cinotech	Environmental Team	Dr. Priscilla Choy	Environmental Team Leader	2151 2089	3107 1388
		Ms. Ivy Tam	Project Coordinator and Audit Team Leader	2151 2090	
ANewR	Independent Environmental Checker	Mr. Adi Lee	Independent Environmental Checker	2618 2836	3007 8648
Build King	Contractor	Mr. Joe Yip	Project Manager	2639 6290	2639 6208
		Mr. Edmond Wong	Environmental Officer		

Construction Activities undertaken during the Reporting Month

1.8 The site activities undertaken in the reporting month included:

- Site Clearance for all possessed portion;
- Road works at Road D1;
- Drainage works near SW3 at Prince Edward Road East footpath;
- T&C for Lift at SW2 and SW3; and
- Road works at King Fuk Street;

1.9 The construction programme showing the inter-relationship with environmental protection/mitigation measures are presented in **Table 1.2**.

Table 1.2 Construction Programme Showing the Inter-Relationship with Environmental Protection/Mitigation Measures

Construction Works	Major Environmental Impact	Control Measures
As mentioned in Section 1.8	Noise, dust impact, water quality and waste generation	Sufficient watering of the works site with active dust emitting activities; Properly cover the stockpiles; On-site waste sorting and implementation of trip ticket system Appropriate desilting/sedimentation devices provided on site for treatment before discharge; Use of quiet plant and well-maintained construction plant; Provide movable noise barrier; Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall; Provide sufficient mitigation measures as recommended in Approved EIA

		Report/Lease requirement.
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Summary of EM&A Requirements

- 1.10 The EM&A programme requires construction noise monitoring, air quality monitoring, landscape and visual monitoring and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:
- All monitoring parameters;
 - Action and Limit levels for all environmental parameters;
 - Event Action Plans;
 - Environmental requirements and mitigation measures, as recommended in the EM&A Manual under the EP.
- 1.11 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in **Section 6** of this report.
- 1.12 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely air quality and noise levels and audit works for the Project from 1 – 31 August 2017.

2. AIR QUALITY

Monitoring Requirements

- 2.1 According to EM&A Manual under the EP, 1-hour and 24-hour TSP monitoring were conducted to monitor the air quality for this Project. For regular impact monitoring, a sampling frequency of at least once in every six days at all of the monitoring stations for 24-hour TSP monitoring. For 1-hour TSP monitoring, the sampling frequency of at least three times in every six days shall be undertaken when the highest dust impact occurs. **Appendix A** shows the established Action/Limit Levels for the environmental monitoring works.

Monitoring Locations

- 2.2 Impact dust monitoring was conducted at the air quality monitoring stations, AM1(C) - Contractor Site Office (SCL 1107), AM2 - Lee Kau Yan Memorial School and AM2(A) – Ng Wah Catholic Secondary School in the reporting month. **Table 2.1** describes the air quality monitoring locations, which are also depicted in **Figure 2**.

Table 2.1 Locations for Air Quality Monitoring

Monitoring Stations	Locations	Monitoring Parameter	Location of Measurement
AM1(C)	Contractor Site Office (SCL 1107)	1-hour & 24-hour TSP	Ground Floor Area
AM2	Lee Kau Yan Memorial School	1-hour TSP	Rooftop (about 8/F) Area
*AM2(A)	Ng Wah Catholic Secondary School	24-hour TSP	Rooftop (about 8/F) Area
#AM6	PA 15	1-hour & 24-hour TSP	Site 1B4 (Planned)

Remarks: # The impact monitoring at these locations will only be carried out until existence of the sensitive receiver at the building.

* 24-hour TSP air quality monitoring at AM2 was rejected by the premise, 24-hour TSP air quality monitoring were relocated from AM2 to AM2(A) since August 2017.

Monitoring Equipment

- 2.3 **Table 2.2** summarizes the equipment used in the impact air monitoring programme. Copies of calibration certificates are attached in **Appendix B**.

Table 2.2 Air Quality Monitoring Equipment

Equipment	Model and Make	Quantity
Calibrator	TISCH TE-5025A	1
1-hour TSP Dust Meter	Hal Technology Hal-HPC300 & Hal-HPC301	5
HVS Sampler	GMWS 2310 c/w of TSP sampling inlet	2

Monitoring Parameters, Frequency and Duration

- 2.4 **Table 2.3** summarizes the monitoring parameters and frequencies of impact dust monitoring for the whole construction period. The air quality monitoring schedule for the reporting month is shown in **Appendix D**.

Table 2.3 Impact Dust Monitoring Parameters, Frequency and Duration

Parameters	Frequency
1-hr TSP	Three times / 6 days
24-hr TSP	Once / 6 days

Monitoring Methodology and QA/QC Procedure

1-hour TSP Monitoring

Measuring Procedures

- 2.5 The measuring procedures of the 1-hour dust meters were in accordance with the Manufacturer's Instruction Manual.

Maintenance/Calibration

- 2.6 The following maintenance/calibration was required for the direct dust meters:

Check the meter at a 3-month interval and calibrate the meter at a 1-year interval throughout all stages of the air quality monitoring.

24-hour TSP Monitoring

Instrumentation

- 2.7 High volume (HVS) samplers (Model GMWS-2310 Accu-Vol) completed with appropriate sampling inlets were employed for 24-hour TSP monitoring. The sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complied with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50). Moreover, the HVS also met all the requirements in section 2.5 of the updated EM&A Manual.

Operating/Analytical Procedures

- 2.8 Operating/analytical procedures for the operation of HVS were as follows:
- A horizontal platform was provided with appropriate support to secure the samplers against gusty wind.
 - No two samplers were placed less than 2 meters apart.
 - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.

- A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
 - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
 - No furnaces or incineration flues were nearby.
 - Airflow around the sampler was unrestricted.
 - The sampler was more than 20 meters from the drip line.
 - Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.
- 2.9 Prior to the commencement of the dust sampling, the flow rate of the high volume sampler was properly set (between 1.1 m³/min. and 1.4 m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50.
- 2.10 For TSP sampling, fiberglass filters have a collection efficiency of > 99% for particles of 0.3µm diameter were used.
- 2.11 The power supply was checked to ensure the sampler worked properly. On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the designated air monitoring station.
- 2.12 The filter holding frame was then removed by loosening the four nuts and a weighted and conditioned filter was carefully centered with the stamped number upwards, on a supporting screen.
- 2.13 The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.
- 2.14 The shelter lid was closed and secured with the aluminum strip.
- 2.15 The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
- 2.16 After sampling, the filter was removed and sent to the HOKLAS laboratory (Wellab Ltd.) for weighing. The elapsed time was also recorded.
- 2.17 Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment temperature should be between 25°C and 30°C and not vary by more than ±3°C; the relative humidity (RH) should be < 50% and not vary by more than ±5%. A convenient working RH is 40%.

Maintenance/Calibration

- 2.18 The following maintenance/calibration was required for the HVS:
- The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking

were made to ensure that the equipment and necessary power supply are in good working condition.

- High volume samplers were calibrated at bi-monthly intervals using TE-5025A Calibration Kit throughout all stages of the air quality monitoring.

Results and Observations

- 2.19 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
- 2.20 24-hour TSP monitoring at AM2 – Lee Kau Yan Memorial Scholl was rejected by the school. Monitoring works were shifted and conducted at alternative location AM2(A) – Ng Wah Catholic Secondary School with following the criteria in Section 2.2.19 of EM&A Manual since August 2017. No Action/Limit Level exceedance was recorded.
- 2.21 All other 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
- 2.22 The weather information for the reporting month is summarized in **Appendix C**.
- 2.23 The monitoring data and graphical presentations of 1-hour and 24-hour TSP monitoring results are shown in **Appendices E and F** respectively.
- 2.24 The summary of exceedance record in reporting month is shown in **Appendix H**. No exceedance was recorded for the air quality monitoring.
- 2.25 According to our field observations, the major dust source identified at the designated air quality monitoring stations are as follows:

Station	Major Dust Source
AM1(C) – Contractor Site Office (SCL 1107)	Road Traffic Dust Exposed site area and open stockpiles Site vehicle movement
AM2 – Lee Kau Yan Memorial School	Road Traffic Dust Exposed site area and open stockpiles
AM2(A) – Ng Wah Catholic Secondary School	Excavation works Site vehicle movement

- 2.26 **Table 2.4** shows the summary of air quality monitoring results during the reporting month.

Table 2.4 Summary Table of Air Quality Monitoring Results during the reporting month

Parameter	Date	Concentration (µg/m ³)	Action Level, µg/m ³	Limit Level, µg/m ³
AM1(C) – Contractor Site Office (SCL 1107)				
1-hr TSP	1-Aug-17	26.0	342	500
	1-Aug-17	23.8		
	1-Aug-17	26.0		
	7-Aug-17	92.2		
	7-Aug-17	77.0		
	7-Aug-17	87.4		
	11-Aug-17	117.5		
	11-Aug-17	131.4		
	11-Aug-17	107.2		
	17-Aug-17	39.4		
	17-Aug-17	42.7		
	17-Aug-17	48.2		
	24-Aug-17	77.1		
	24-Aug-17	84.0		
	24-Aug-17	85.3		
	24-hr TSP	4-Aug-17		
10-Aug-17		48.2		
16-Aug-17		26.8		
22-Aug-17		133.0		
28-Aug-17		27.3		
AM2 – Lee Kau Yan Memorial School				
1-hr TSP	2-Aug-17	28.3	346	500
	2-Aug-17	30.6		
	2-Aug-17	21.5		
	8-Aug-17	53.4		
	8-Aug-17	51.2		
	8-Aug-17	55.8		
	14-Aug-17	66.9		
	14-Aug-17	70.4		
	14-Aug-17	71.6		
	19-Aug-17	56.2		
	19-Aug-17	53.4		
	19-Aug-17	53.2		
	25-Aug-17	64.5		
	25-Aug-17	62.3		
	25-Aug-17	47.4		
	31-Aug-17	169.4		
31-Aug-17	181.2			
31-Aug-17	192.3			
AM2(A) – Ng Wah Catholic Secondary School				
24-hr TSP	2-Aug-17	63.9	157	260
	7-Aug-17	62.4		
	12-Aug-17	65.3		
	18-Aug-17	68.0		
	24-Aug-17	32.2		
	30-Aug-17	104.7		

3. NOISE

Monitoring Requirements

- 3.1 According to EM&A Manuals under the EP, construction noise monitoring was conducted to monitor the construction noise arising from the construction activities within KTD. The regular monitoring frequency for each monitoring station shall be on a weekly basis and conduct one set of measurements between 0700 and 1900 hours on normal weekdays. **Appendix A** shows the established Action and Limit Levels for the environmental monitoring works.

Monitoring Locations

- 3.2 Four designated monitoring stations were selected for noise monitoring programme. Noise monitoring was conducted at three designated monitoring stations (M3, M4, M9). **Figure 3** shows the locations of these stations.

Table 3.1 Noise Monitoring Stations

Monitoring Stations	Locations	Location of Measurement
M3	Cognitio College	Rooftop (about 6/F) Area
M4	Lee Kau Yan Memorial School	Rooftop (about 7/F) Area
M9	Tak Long Estate	Car Park Building (about 2/F)
#M10	Site 1B4 (Planned)	-

Remarks: # The impact monitoring at these locations will only be carried out until existence of the sensitive receiver at the building.

Monitoring Equipment

- 3.3 **Table 3.2** summarizes the noise monitoring equipment. Copies of calibration certificates are provided in **Appendix B**.

Table 3.2 Noise Monitoring Equipment

Equipment	Model and Make	Qty.
Integrating Sound Level Meter	● SVANTEK 955 & 957	7
Calibrator	● SVANTEK SV30A ● Brüel & Kjør 4231	3

Monitoring Parameters, Frequency and Duration

- 3.4 Table 3.3 summarizes the monitoring parameters, frequency and total duration of monitoring. The noise monitoring schedule is shown in **Appendix D**.

Table 3.3 Noise Monitoring Parameters, Frequency and Duration

Monitoring Stations	Parameter	Period	Frequency	Measurement
M3 M4 M9	L ₁₀ (30 min.) dB(A) L ₉₀ (30 min.) dB(A) L _{eq} (30 min.) dB(A)	0700-1900 hrs on normal weekdays	Once per week	Façade

Monitoring Methodology and QA/QC Procedures

- The Sound Level Meter was set on a tripod at a height of 1.2 m above the ground.
- 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 : A
 - time weighting : Fast
 - time measurement : 30 minutes
- 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.
- The wind speed was frequently checked with the portable wind meter.
- At the end of 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 if possible and observation was recorded when intrusive noise was not avoided.
- 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.

Maintenance and Calibration

- 3.5 The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.
- 3.6 The sound level meter and calibrator were checked and calibrated at yearly intervals.
- 3.7 Immediately prior to and following each noise measurement the accuracy of the sound level meter shall be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration levels from before and after the noise measurement agree to within 1.0 dB.

Results and Observations

- 3.8 All construction noise monitoring was conducted as scheduled in the reporting month. One non-project related Limit Level exceedance was recorded. The summary of exceedance record in reporting month is shown in **Appendix H**.
- 3.9 The baseline noise level and the Noise Limit Level at each designated noise monitoring station are presented in **Table 3.4**.

3.10 Noise monitoring results and graphical presentations are shown in **Appendix G**.

3.11 The major noise source identified at the designated noise monitoring stations are as follows:

Monitoring Stations	Locations	Major Noise Source
M3	Cognitio College	Traffic Noise Daily school activities
M4	Lee Kau Yan Memorial School	Traffic Noise Site vehicle movement Excavation works Piling works Daily school activities
M9	Tak Long Estate	Traffic Noise Construction works

Table 3.4 Baseline Noise Level and Noise Limit Level for Monitoring Stations

Station	Baseline Noise Level, dB (A)	Noise Limit Level, dB (A)
M3	76.3/78.6 ⁽¹⁾ (at 0700 – 1900 hrs on normal weekdays) /	70* (at 0700 – 1900 hrs on normal weekdays)
M4	76.7 (at 0700 – 1900 hrs on normal weekdays)	
M9	59.9 (at 0700 – 1900 hrs on normal weekdays)	75 (at 0700 – 1900 hrs on normal weekdays)

(*) Noise Limit Level is 65 dB(A) during school examination periods.

Note (1): The baseline noise review report submitted under KLN/2013/16 for M3 was approved by EPD on 23rd August 2013. (Baseline Level was found to be 78.6 dB(A) at Rooftop of Cognitio College)

Table 3.5 Summary Table of Noise Monitoring Results during the Reporting Month

Date	Measured Noise Level, Leq(30min) dB (A)	Baseline Level dB (A)	Construction Noise Level ⁽¹⁾ : Leq(30min) dB (A)
M3 – Cognitio College			
--	--	Background Noise ⁽²⁾	--
1-Aug-17	80.0	79.9	63.6
7-Aug-17	76.9	78.2	76.9 Measured ≤ Background
17-Aug-17	76.7	76.4	64.9
24-Aug-17	77.6	77.5	61.2
29-Aug-17	79.4	79.7	79.4 Measured ≤ Background
M4 – Lee Kau Yan Memorial School			
2-Aug-17	76.8	76.7	60.4
8-Aug-17	76.0		76.0 Measured ≤ Baseline
14-Aug-17	75.7		75.7 Measured ≤ Baseline
25-Aug-17	73.8		73.8 Measured ≤ Baseline
31-Aug-17	74.8		74.8 Measured ≤ Baseline
M9 – Tak Long Estate			
10-Aug-17	63.5	59.9	61.0
16-Aug-17	63.7		61.4
22-Aug-17	61.4		56.1

Note (1): The noise level due to the construction work (CNL) was calculated by the following formula:

$$CNL = 10 \log (10^{MNL/10} - 10^{BNL/10})$$

Remarks: MNL = Measured Noise Level, BNL = Baseline Noise Level

(2): The background Noise Level was recorded during the Lunch Hour of Construction Site (i.e. 12:00-13:00) and to be used as the referencing value for compliance checking for Noise Action and Limit Level.

4. COMPARISON OF EM&A RESULTS WITH EIA PREDICTIONS

- 4.1 The EM&A data was compared with the EIA predictions as summarized in **Tables 4.1 to Table 4.3**.

Table 4.1 Comparison of 1-hr TSP data with EIA predictions

Station	Predicted 1-hr TSP conc.		
	Scenario 1 (Mid 2009 to Mid 2013), $\mu\text{g}/\text{m}^3$	Scenario 2 (Mid 2013 to Late 2016), $\mu\text{g}/\text{m}^3$	Reporting Month (August 17), $\mu\text{g}/\text{m}^3$
AM1(C) – Contractor Site Office of SCL 1107	192	298	98.3
AM2 – Lee Kau Yan Memorial School	290	312	73.9

Table 4.2 Comparison of 24-hr TSP data with EIA predictions

Station	Predicted 24-hr TSP conc.		
	Scenario 1 (Mid 2009 to Mid 2013), $\mu\text{g}/\text{m}^3$	Scenario 2 (Mid 2013 to Late 2016), $\mu\text{g}/\text{m}^3$	Reporting Month (August 17), $\mu\text{g}/\text{m}^3$
AM1(C) – Contractor Site Office of SCL 1107	121	156	58.6
AM2(A) – Ng Wah Catholic Secondary School	145	169	66.1

Table 4.3 Comparison of Noise Monitoring Data with EIA predictions

Stations	Predicted Mitigated Construction Noise Levels during Normal Working Hour ($L_{eq(30min)}$ dB(A))	Reporting Month (August 17), $L_{eq(30min)}$ dB(A)
M3 – Cognitio College	47 – 75	61.2 – 79.4 ⁽¹⁾
M4 – Lee Kau Yan Memorial School	47 – 74	60.4 – 76.0 ⁽²⁾
M9 – Tak Long Estate	Not Predicted in EIA Report	56.1 – 61.4

Remark:

(1) Since the background noise level recorded during 12:00 to 13:00 was higher than those recorded during the construction period, the recorded noise levels were considered non-valid exceedance of Noise Limit Level.

(2) Since the baseline noise level was higher than those recorded during the construction period, the recorded noise levels were considered non-valid exceedance of Noise Limit Level.

- 4.2 The 1-hour TSP concentrations in the reporting month were below to the prediction in the approved Environmental Impact Assessment (EIA) Report.
- 4.3 The 24-hour TSP concentrations in the reporting month were below to the prediction in the approved Environmental Impact Assessment (EIA) Report.
- 4.4 The noise data at M3 and M4 were out of the range of predicted mitigated construction noise

in the EIA report. Mitigated construction noise levels at M9 were not predicted in EIA Report.

5. LANDSCAPE AND VISUAL

Monitoring Requirements

- 5.1 According to EM&A Manual of the Kai Tak Development EIA Study, ET shall monitor and audit the contractor's operation during the construction period on a weekly basis, and to report on the contractor's compliance.

Results and Observations

- 5.2 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of landscape and visual mitigation measures within the site boundaries of this Project. The summaries of site audits are attached in **Appendix I**.
- 5.3 No non-compliance of the landscape and visual impact was recorded in the reporting month.
- 5.4 Should non-compliance of the landscape and visual impact occur, action in accordance with the action plan presented in **Appendix J** shall be performed.

6. ENVIRONMENTAL AUDIT

Site Audits

- 6.1 Site audits were carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix I**.
- 6.2 Site audits were conducted on 2nd, 9th, 16th, 22nd and 30th August 2017 in the reporting month. IEC site inspection was conducted on 22nd August 2017. No non-compliance was observed during the site audits.

Review of Environmental Monitoring Procedures

- 6.3 The monitoring works conducted by the monitoring team were inspected regularly. The following observations have been recorded for the monitoring works:

Air Quality Monitoring

- The monitoring team recorded all observations around the monitoring stations within and outside the construction site.
- The monitoring team recorded the temperature and weather conditions on the monitoring days.

Noise Monitoring

- The monitoring team recorded all observations around the monitoring stations, which might affect the monitoring result.
- Major noise sources were identified and recorded. Other intrusive noise attributing to the result was trimmed off by pausing the monitoring temporarily.

Status of Environmental Licensing and Permitting

- 6.4 All permits/licenses obtained for the Project are summarized in **Table 6.1**.

Table 6.1 Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Details	Status
	From	To		
Environmental Permit (EP)				
EP-337/2009	23/04/09	N/A	Construction of new distributor roads serving the planned Kai Tak development.	Valid
Effluent Discharge License				
WT00016873-2013	-	31/08/18	Wastewater from the construction site including contaminated surface run-off	Valid
WT00016723-2013	-	31/08/18		Valid
Registration of Chemical Waste Producer				
5213-286-K3022-04	-	N/A	Chemical Waste Types: Spent lubricating oil, Soil contaminated with lubricating oil, Spent battery containing heavy metals, Surplus paint, Spent solvent, Spent alkali and acid	Valid
Construction Noise Permit (CNP)				
GW-RE0495-17	25/06/17	13/08/17	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work other than percussive piling and performing prescribed construction work.	Valid

Status of Waste Management

- 6.5 The amount of wastes generated by the major site activities of this Project during the reporting month is shown in **Appendix M**.
- 6.6 The Contractor is advised to take photo and inspection records to ensure that all dump trucks have the skip fully covered before leaving the site.

Implementation Status of Environmental Mitigation Measures

- 6.7 During site inspections in the reporting month, no non-conformance was identified. ET weekly site inspections were carried out during the reporting month and the observations and recommendations are summarized in **Table 6.2**.

Table 6.2 Observations and Recommendations of Site Inspections

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	22 August 2017	<u>Reminder:</u> Muddy runoff should be directed to treatment facility for treatment before discharge and the accumulated muddy runoff at the site entrance should also be cleared. (SW3)	The item was remarked on 30 August 2017
	30 August 2017	<u>Reminder:</u> Accumulated runoff at the site entrance should be cleared. (SW3)	Follow up action will be reported in the next reporting month
<i>Air Quality</i>	26 July 2017	<u>Reminder:</u> Dusty material placed near Concorde Road should be properly covered.	Rectification/improvement was observed during the follow-up audit session
	26 July 2017	<u>Reminder:</u> Water spray should be provided for breaking works near KTOB	Rectification/improvement was observed during the follow-up audit session
	9 August 2017	<u>Reminder:</u> Dusty stockpile placed near King Fuk Street should be properly covered.	Rectification/improvement was observed during the follow-up audit session
<i>Noise</i>	--	--	--
<i>Waste/ Chemical Management</i>	2 August 2017	<u>Reminder:</u> Accumulated wastes placed near King Fuk Street should be removed.	Rectification/improvement was observed during the follow-up audit session
	22 August 2017	<u>Reminder:</u> Drip tray should be provided to the oil drum to prevent chemical leakage. (SW3)	Rectification/improvement was observed during the follow-up audit session
	22 August 2017	<u>Reminder:</u> The oil stain found near the drip tray should be removed as chemical waste. (SW3)	Rectification/improvement was observed during the follow-up audit session
<i>Landscape and Visual</i>	--	--	--
<i>Permits/ Licenses</i>	--	--	--

Summary of Mitigation Measures Implemented

6.8 The monthly IEC audit was carried out on 22nd August 2017, the observations were recorded and they are presented as follows:

Observations:

- The road section outside the site exit was accumulated with muddy runoff. The Contractor was requested to clean up the muddy runoff and to ensure the drainage system properly maintained and to divert the runoff from wheel-washing facilities to sedimentation facilities.
- Some of the fuel tanks were not provided with drip trays and one of the drips trays for fuel tank was having suspected damage such that oil stain in found underneath the drip tray. The Contractor was requested to clear the oil stain and provided with proper drip tray for all chemical containers and fuel tanks.

Reminder:

- The Contractor was reminded to ensure all dusty materials and dusty working area were properly covered before typhoon to avoid muddy runoff in rainy weather.

Follow up of last observation:

- The accumulated general refuse was removed.

6.9 An updated summary of the EMIS is provided in **Appendix K**.

Implementation Status of Event Action Plans

6.10 The Event Action Plans for air quality, noise and landscape and visual are presented in **Appendix J**.

1-hr TSP Monitoring

6.11 No Action/Limit Level exceedance was recorded in the reporting month.

24-hr TSP Monitoring

6.12 No Action/Limit Level exceedance was recorded in the reporting month.

Construction Noise

6.13 No Action/Limit Level exceedance was recorded in the reporting month.

Landscape and visual

6.14 No non-compliance was recorded in the reporting month.

Summary of Complaint, Warning, Notification of any Summons and Successful Prosecution

6.15 The summaries of environmental complaint, warning, summon and notification of successful prosecution for the Project is presented in **Appendix L**.

7. FUTURE KEY ISSUES

7.1 Major site activities undertaken for the coming two months include:

- Site cleaning for all possessed portion
- Drainage works near SW3 at Prince Edward Road East footpath
- T&C for Lift at SW2 and SW3
- Road Works at King Fuk Street, Concorde Road and PERE
- Landscaping works at Concorde Road

Key Issues for the Coming Month

7.2 Key environmental issues in the coming month include:

- Wastewater and runoff discharge from site;
- Regular removal of silt, mud and sand along u-channels and sedimentation tanks;
- Review and implementation of temporary drainage system for the surface runoff;
- Noise from operation of the equipment, especially for rock-breaking activities, piling works and machinery on-site;
- Dust generation from stockpiles of dusty materials, exposed site area, excavation works and rock breaking activities;
- Water spraying for dust generating activity and on haul road;
- Proper storage of construction materials on site;
- Storage of chemicals/fuel and chemical waste/waste oil on site;
- Accumulation of general and construction waste on site.

7.3 The tentative program of major site activities and the impact prediction and control measures for the coming two months, i.e. September and October 2017 are summarized as follows:

Construction Works	Major Impact Prediction	Control Measures
As mentioned in Section 7.1	Air quality impact (dust)	(a) Frequent watering of haul road and unpaved/exposed areas; (b) Frequent watering or covering stockpiles with tarpaulin or similar means; and (c) Watering of any earth moving activities.
	Water quality impact (surface run-off)	(a) Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; (b) Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; (c) Provision of perimeter protection such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and (d) Provision of measures to prevent discharge into the stream.
	Noise Impact	(a) Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; (b) Controlling the number of plants use on site; (c) Regular maintenance of machines; and (d) Use of acoustic barriers if necessary.

Monitoring Schedule for the Next Month

- 7.4 The tentative environmental monitoring schedules for the next month are shown in **Appendix D**.

8. CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 8.1 Environmental monitoring works were performed in the reporting month and all monitoring results were checked and reviewed.

1-hr TSP Monitoring

- 8.2 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

24-hr TSP Monitoring

- 8.3 24-hour TSP monitoring at AM2 – Lee Kau Yan Memorial School was rejected by the school. Monitoring works were shifted and conducted at alternative location AM2(A) – Ng Wah Catholic Secondary School with following the criteria in Section 2.2.19 of EM&A Manual since August 2017. No Action/Limit Level exceedance was recorded.
- 8.4 All other 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Construction Noise Monitoring

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

Landscape and visual

- 8.6 No non-compliance was recorded in the reporting month.

Complaint and Prosecution

- 8.7 One environmental complaint was received in the reporting month. No environmental prosecution was received in the reporting month.

Recommendations

- 8.8 According to the environmental audit performed in the reporting month, the following recommendations were made:

Water Quality

- To properly direct the site runoff to treatment facility for treatment before discharge.

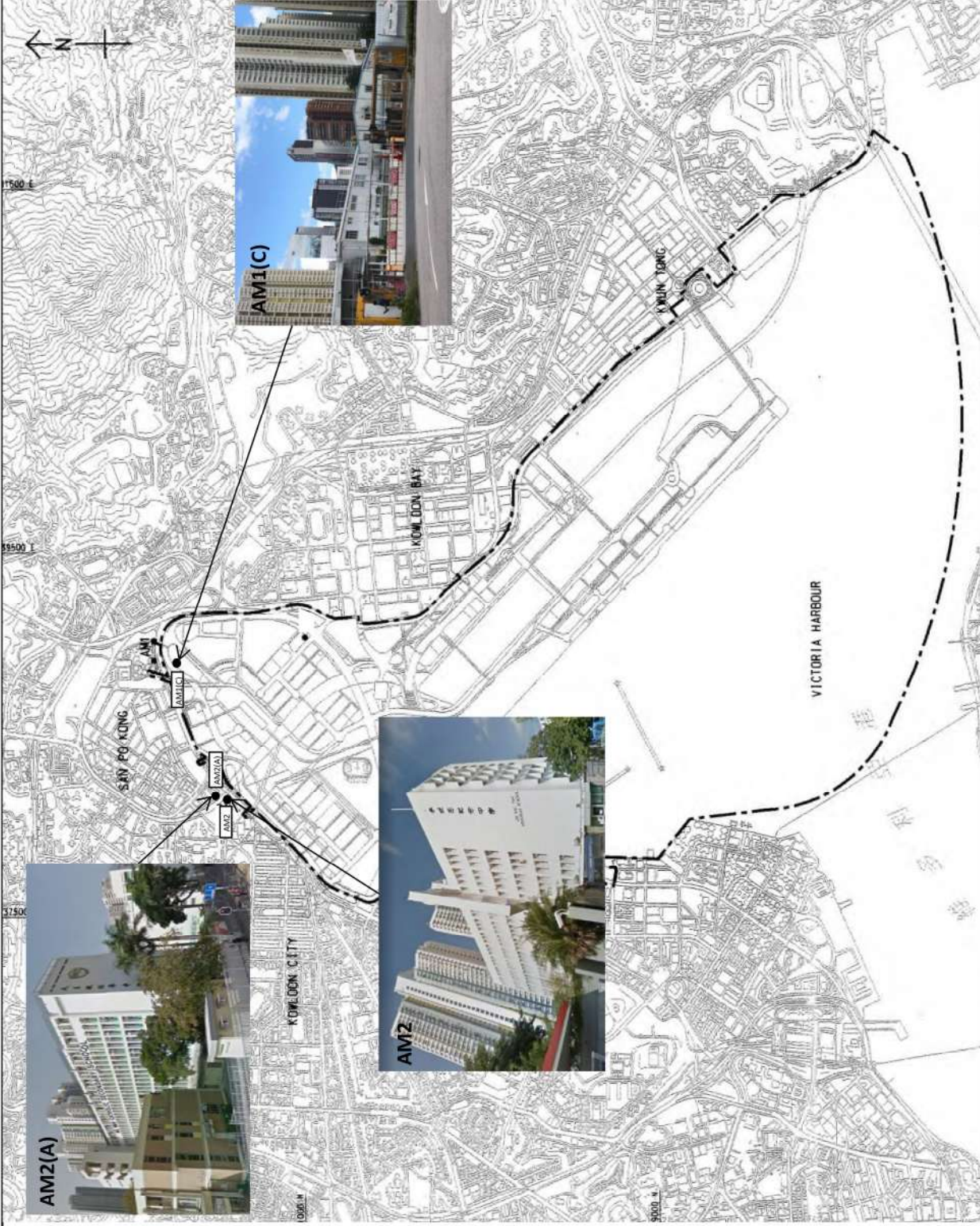
Air quality

- To properly cover the stockpile stored within the site area to prevent dust generation.

Waste/Chemical Management

- To provide drip tray for chemical containers to avoid chemical leakage.
- To properly clear the construction waste and general refuse regularly to prevent accumulation.

FIGURES



Title

Contract No. KL/2012/02

Kai Tak Development –Stage 3A Infrastructure at Former North Apron Area

Location of Air Quality Monitoring Location

Scale

N.T.S

Project No.

MA13043

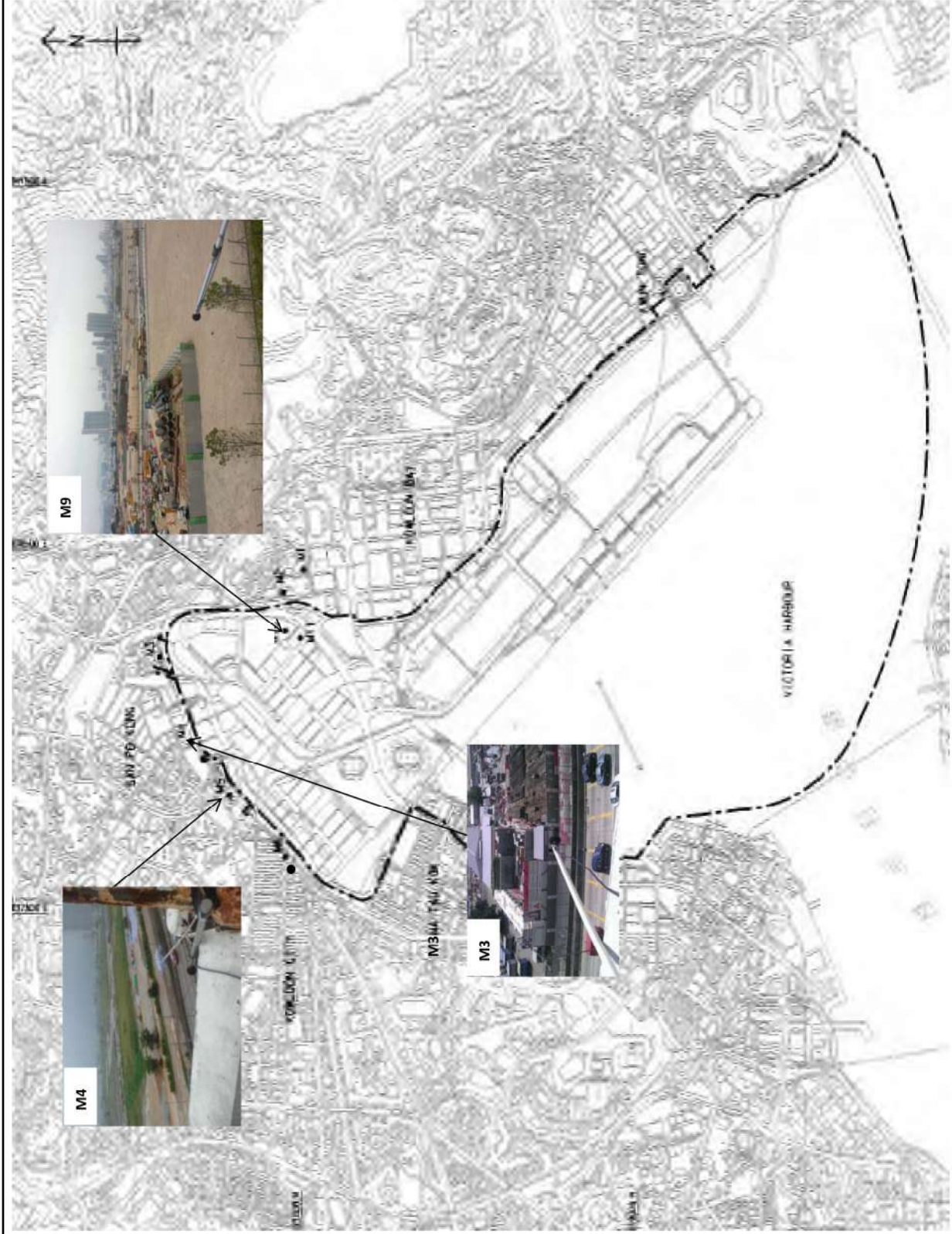
Date

Aug-17

Figure

2





Title

Contract No. KL/2012/02

Kai Tak Development –Stage 3A Infrastructure at Former North Apron Area

Location of Noise Monitoring Stations under this Project

Scale

N.T.S

Date

Apr-17

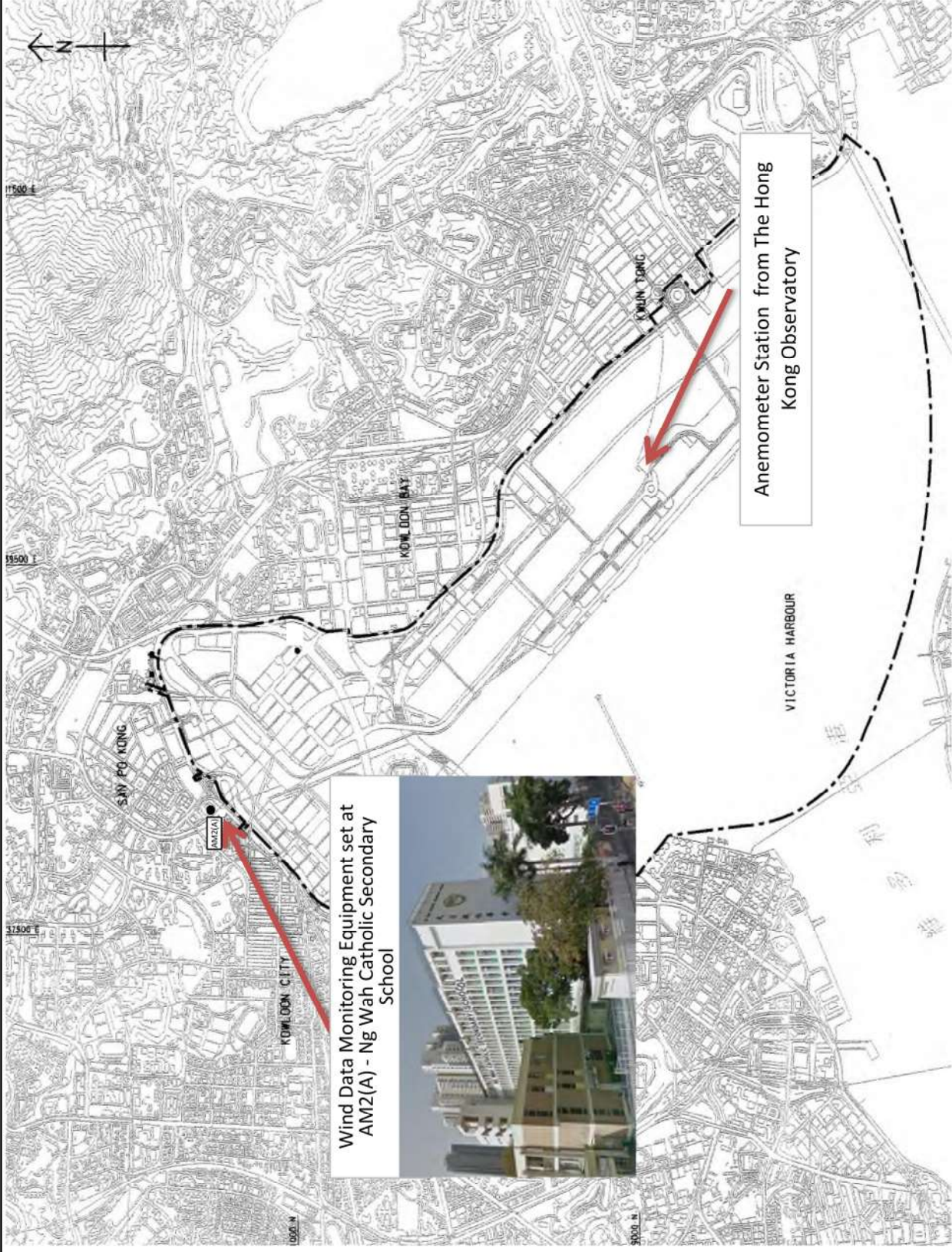
Project No.

MA13043

Figure

3





Title

Contract No. KL/2012/02
 Kai Tak Development –Stage 3A Infrastructure at Former North Apron Area
 Location of Wind Monitoring Location

Scale	N.T.S	Project No.	MA13043
Date	Aug-17	Figure	4



**APPENDIX A
ACTION AND LIMIT LEVELS FOR AIR
QUALITY AND NOISE**

Appendix A - Action and Limit Levels

Table A-1 Action and Limit Levels for 1-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AM1(C)	342	500
AM2	346	

Table A-2 Action and Limit Levels for 24-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AM1(C)	159	260
AM2(A)	157	

Table A-3 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) 70dB(A)/65dB(A)*

Remarks: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed. *70dB(A) and 65dB(A) for schools during normal teaching periods and school examination periods, respectively.

**APPENDIX B
COPIES OF CALIBRATION
CERTIFICATES**

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170818
Date of Issue:	2017-08-21
Date Received:	2017-08-18
Date Tested:	2017-08-18
Date Completed:	2017-08-21
Next Due Date:	2017-10-20

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC300
Serial No.	: 3020408
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-26-01

Test Conditions:

Room Temperature	: 21 degree Celsius
Relative Humidity	: 62 %

Test Specifications & Methodology:

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

Results:

Correlation Factor (CF)	1.119
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170616A
Date of Issue:	2017-06-19
Date Received:	2017-06-16
Date Tested:	2017-06-16
Date Completed:	2017-06-19
Next Due Date:	2017-08-18

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description : Handheld Particle Counter
 Manufacturer : Hal Technology
 Model No. : Hal-HPC300
 Serial No. : 3020408
 Flow rate : 0.1 cfm
 Zero Count Test : 0 count per 5 minutes
 Equipment No. : A-26-01

Test Conditions:

Room Temperature : 23 degree Celsius
 Relative Humidity : 65 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.131
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
 Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701019
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-01

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

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

Results:

Correlation Factor (CF)	1.116
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170609G
Date of Issue:	2017-06-12
Date Received:	2017-06-09
Date Tested:	2017-06-09
Date Completed:	2017-06-12
Next Due Date:	2017-08-11

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701019
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-01

Test Conditions:

Room Temperature	: 21 degree Celsius
Relative Humidity	: 62 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811C
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701017
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-04

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.181
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170609B
Date of Issue:	2017-06-12
Date Received:	2017-06-09
Date Tested:	2017-06-09
Date Completed:	2017-06-12
Next Due Date:	2017-08-11

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701017
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-04

Test Conditions:

Room Temperature	: 21 degree Celsius
Relative Humidity	: 62 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.077
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811H
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701015
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-09

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.095
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170609E
Date of Issue:	2017-06-12
Date Received:	2017-06-09
Date Tested:	2017-06-09
Date Completed:	2017-06-12
Next Due Date:	2017-08-11

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701015
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-09

Test Conditions:

Room Temperature	: 21 degree Celsius
Relative Humidity	: 62 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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
 Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811J
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701010
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-10

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.100
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
 Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170609J
Date of Issue:	2017-06-12
Date Received:	2017-06-09
Date Tested:	2017-06-09
Date Completed:	2017-06-12
Next Due Date:	2017-08-11

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description : Handheld Particle Counter
 Manufacturer : Hal Technology
 Model No. : Hal-HPC301
 Serial No. : 3011701010
 Flow rate : 0.1 cfm
 Zero Count Test : 0 count per 5 minutes
 Equipment No. : A-27-10

Test Conditions:

Room Temperature : 21 degree Celsius
 Relative Humidity : 62 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.193
-------------------------	-------

PREPARED AND CHECKED BY:
 For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
 Laboratory Manager

High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

Station AM1(C) -Boundary of KTD / File No. MA13043/53/0001
Outside Contractor's site office of Contract SCL 1107 Operator: MH
 Date: 14-Jul-17 Next Due Date: 13-Sep-17
 Equipment No.: A-01-59 Serial No. 1535

Ambient Condition			
Temperature, Ta (K)	302.9	Pressure, Pa (mmHg)	758.4

Orifice Transfer Standard Information					
Serial No.:	0993	Slope, mc (CFM)	0.0578	Intercept, bc	-0.04890
Last Calibration Date:	28-Feb-17	$mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$			
Next Calibration Date:	27-Feb-18	$Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$			

Calibration of TSP Sampler					
Calibration Point	Orifice			HVS	
	ΔH (orifice), in. of water	$[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$	Qstd (CFM) X - axis	ΔW (HVS), in. of water	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis
1	16.8	4.06	71.14	10.1	3.15
2	14.2	3.73	65.47	8.6	2.91
3	10.9	3.27	57.47	6.7	2.56
4	7.0	2.62	46.22	4.2	2.03
5	4.4	2.08	36.82	2.9	1.69

By Linear Regression of Y on X

Slope, mw = 0.0432 Intercept, bw = 0.0715
 Correlation coefficient* = 0.9992

*If Correlation Coefficient < 0.990, check and recalibrate.

Set Point Calculation

From the TSP Field Calibration Curve, take Qstd = 43 CFM

From the Regression Equation, the "Y" value according to

$$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$$

Therefore, Set Point; $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ 3.80

Remarks: _____

Conducted by: his Signature: his Date: 14/7/17
 Checked by: Wk. Tang Signature: Kwan Date: 14/7/2017



TISCH ENVIRONMENTAL, INC.
 145 SOUTH MIAMI AVE
 VILLAGE OF CLEVELAND, OH
 45002
 513.467.9000
 877.263.7610 TOLL FREE
 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Feb 28, 2017 Rootsmeter S/N 0438320 Ta (K) - 294
 Operator Tisch Orifice I.D. - 0993 Pa (mm) - 750.57

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1	NA	NA	1.00	1.3860	3.2	2.00
2	NA	NA	1.00	0.9910	6.4	4.00
3	NA	NA	1.00	0.8840	7.9	5.00
4	NA	NA	1.00	0.8430	8.7	5.50
5	NA	NA	1.00	0.6970	12.6	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9967	0.7191	1.4149	0.9957	0.7184	0.8851
0.9925	1.0015	2.0010	0.9915	1.0005	1.2517
0.9904	1.1204	2.2372	0.9894	1.1192	1.3995
0.9894	1.1737	2.3464	0.9884	1.1725	1.4678
0.9842	1.4120	2.8299	0.9832	1.4106	1.7702
Qstd slope (m) = 2.04055			Qa slope (m) = 1.27776		
intercept (b) = -0.04890			intercept (b) = -0.03059		
coefficient (r) = 0.99995			coefficient (r) = 0.99995		
y axis = SQRT[H2O(Pa/760) (298/Ta)]			y axis = SQRT[H2O(Ta/Pa)]		

CALCULATIONS

Vstd = Diff. Vol [(Pa-Diff. Hg)/760] (298/Ta)
 Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]
 Qa = Va/Time

For subsequent flow rate calculations:

Qstd = 1/m{ [SQRT(H2O(Pa/760) (298/Ta))] - b }
 Qa = 1/m{ [SQRT H2O(Ta/Pa)] - b }

High-Volume TSP Sampler

5-POINT CALIBRATION DATA SHEET

CINOTECH

File No. MA16043/13/0001

Project No. AM2(A) - Ng Wah Catholic Secondary School Operator: WK
 Date: 27-Jul-17 Next Due Date: 26-Sep-17
 Equipment No.: A-01-13 Serial No. 1352

Ambient Condition			
Temperature, Ta (K)	302.8	Pressure, Pa (mmHg)	754.5

Orifice Transfer Standard Information					
Serial No.:	0993	Slope, mc (CFM)	0.0578	Intercept, bc	-0.04890
Last Calibration Date:	28-Feb-17	$mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$			
Next Calibration Date:	27-Feb-18	$Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$			

Calibration of TSP Sampler					
Calibration Point	Orifice			HVS	
	ΔH (orifice), in. of water	$[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$	Qstd (CFM) X - axis	ΔW (HVS), in. of water	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis
1	12.4	3.48	61.09	8.0	2.80
2	10.3	3.17	55.76	6.7	2.56
3	7.6	2.72	48.01	5.0	2.21
4	5.4	2.30	40.60	3.4	1.82
5	3.2	1.77	31.45	2.2	1.47

By Linear Regression of Y on X

Slope, mw = 0.0455 Intercept, bw : 0.0124
 Correlation coefficient* = 0.9991

*If Correlation Coefficient < 0.990, check and recalibrate.

Set Point Calculation	
From the TSP Field Calibration Curve, take Qstd = 43 CFM	
From the Regression Equation, the "Y" value according to	
$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$	
Therefore, Set Point; W = $(mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$	<u>3.98</u>

Remarks: _____

Conducted by: Wk Tang Signature: [Signature] Date: 27/7/17
 Checked by: [Signature] Signature: [Signature] Date: 27 July 2017



TISCH ENVIRONMENTAL, INC.
 145 SOUTH MIAMI AVE
 VILLAGE OF CLEVELAND, OH
 45002
 513.467.9000
 877.263.7610 TOLL FREE
 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Feb 28, 2017 Rootsmeter S/N 0438320 Ta (K) - 294
 Operator Tisch Orifice I.D. - 0993 Pa (mm) - 750.57

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1	NA	NA	1.00	1.3860	3.2	2.00
2	NA	NA	1.00	0.9910	6.4	4.00
3	NA	NA	1.00	0.8840	7.9	5.00
4	NA	NA	1.00	0.8430	8.7	5.50
5	NA	NA	1.00	0.6970	12.6	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9967	0.7191	1.4149	0.9957	0.7184	0.8851
0.9925	1.0015	2.0010	0.9915	1.0005	1.2517
0.9904	1.1204	2.2372	0.9894	1.1192	1.3995
0.9894	1.1737	2.3464	0.9884	1.1725	1.4678
0.9842	1.4120	2.8299	0.9832	1.4106	1.7702

Qstd slope (m) = 2.04055
 intercept (b) = -0.04890
 coefficient (r) = 0.99995

Qa slope (m) = 1.27776
 intercept (b) = -0.03059
 coefficient (r) = 0.99995

y axis = SQRT[H2O(Pa/760) (298/Ta)] y axis = SQRT[H2O(Ta/Pa)]

CALCULATIONS

Vstd = Diff. Vol [(Pa-Diff. Hg)/760] (298/Ta)
 Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]
 Qa = Va/Time

For subsequent flow rate calculations:

Qstd = 1/m{ [SQRT(H2O(Pa/760) (298/Ta))] - b }
 Qa = 1/m{ [SQRT H2O(Ta/Pa)] - b }

APPENDIX C
WEATHER INFORMATION

**APPENDIX C –
WEATHER CONDITIONS DURING THE MONITORING PERIOD**

I. General Information

Date	Mean Air Temperature (°C)	Mean Relative Humidity (%)	Precipitation (mm)
1 August 2017	28.3 – 33.2	72 – 90	5.9
2 August 2017	27.3 – 31.0	66 – 96	14.8
3 August 2017	25.3 – 29.8	79 – 98	66.7
4 August 2017	25.9 – 29.3	79 – 97	19.3
5 August 2017	27.1 – 34.0	62 – 91	0.9
6 August 2017	28.5 – 32.9	66 – 90	0
7 August 2017	27.3 – 33.0	63 – 88	6.9
8 August 2017	28.4 – 32.8	67 – 84	1.9
9 August 2017	26.3 – 31.0	76 – 91	14.3
10 August 2017	27.6 – 31.4	77 – 89	11.1
11 August 2017	28.9 – 31.6	73 – 85	3.5
12 August 2017	29.0 – 32.5	64 – 83	0
13 August 2017	28.6 – 32.4	69 – 83	0
14 August 2017	28.8 – 32.5	64 – 82	Trace
15 August 2017	28.1 – 32.9	59 – 83	0.2
16 August 2017	28.2 – 31.2	61 – 85	Trace
17 August 2017	27.9 – 33.0	61 – 86	0
18 August 2017	28.1 – 34.3	67 – 87	0
19 August 2017	28.4 – 34.0	73 – 90	0

**APPENDIX C –
WEATHER CONDITIONS DURING THE MONITORING PERIOD**

I. General Information

Date	Mean Air Temperature (°C)	Mean Relative Humidity (%)	Precipitation (mm)
20 August 2017	28.5 – 33.4	59 – 94	0
21 August 2017	28.6 – 34.5	54 – 86	0
22 August 2017	28.0 – 36.6	53 – 87	2.0
23 August 2017	25.4 – 29.5	70 – 98	67.1
24 August 2017	27.3 – 31.5	79 – 90	Trace
25 August 2017	27.8 – 32.7	72 – 93	0.1
26 August 2017	26.2 – 34.3	53 – 93	6.3
27 August 2017	24.0 – 26.9	86 – 98	159.2
28 August 2017	24.5 – 26.3	92 – 98	98.3
29 August 2017	24.6 – 31.4	66 – 95	0
30 August 2017	27.0 – 31.6	65 – 91	0.4
31 August 2017	26.2 – 32.8	65 – 91	4.1

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

**APPENDIX C –
WEATHER CONDITIONS DURING THE MONITORING PERIOD**

II. Mean Wind Speed and Wind Direction

Date	Prevailing Wind Direction (Degrees)	Mean Wind Speed (km/h)
1 August 2017	240	11.7
2 August 2017	130	6.2
3 August 2017	130	7
4 August 2017	120	6.4
5 August 2017	130	6.8
6 August 2017	240	8.2
7 August 2017	240	9.5
8 August 2017	230	11
9 August 2017	230	12.5
10 August 2017	230	10.9
11 August 2017	180	7.7
12 August 2017	180	8.7
13 August 2017	230	8.1
14 August 2017	230	10.3
15 August 2017	230	8.2
16 August 2017	230	6.8
17 August 2017	220	4.8
18 August 2017	130	8
19 August 2017	130	5.9
20 August 2017	240	6.8
21 August 2017	230	9
22 August 2017	140	10.2
23 August 2017	110	25.3
24 August 2017	120	15.3
25 August 2017	110	10.8
26 August 2017	100	13.4
27 August 2017	120	30.2
28 August 2017	140	8.9
29 August 2017	260	6.4
30 August 2017	230	6.5
31 August 2017	230	5.3

* The above information was extracted from the daily weather summary by Hong Kong Observatory

**APPENDIX D
ENVIRONMENTAL MONITORING
SCHEDULES**

**Contract No. KL/2012/02
Kai Tak Development - Stage 3A Infrastructure at Former North Apron Area
Tentative Impact Air and Noise Monitoring Schedule for September 2017**

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Sep	2-Sep
3-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	9-Sep
	1 hr TSP X3 [AM1(C)]	24hr TSP AM2(A)	1 hr TSP X3 [AM2] Noise [M4]	Noise [M9] 24 hr TSP [AM1(C)]	1 hr TSP X3 [AM1(C)] Noise [M3]	
10-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	16-Sep
	24hr TSP AM2(A)	1 hr TSP X3 [AM2] Noise [M4]	Noise [M9] 24 hr TSP [AM1(C)]	1 hr TSP X3 [AM1(C)] Noise [M3]		
17-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	23-Sep
	1 hr TSP X3 [AM2] Noise [M4]	Noise [M9] 24 hr TSP [AM1(C)]	1 hr TSP X3 [AM1(C)] Noise [M3]		24hr TSP AM2(A)	1 hr TSP X3 [AM2]
24-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	30-Sep
	24 hr TSP [AM1(C)]	1 hr TSP X3 [AM1(C)] Noise [M3]		24hr TSP AM2(A)	1 hr TSP X3 [AM2] Noise [M4, M9] 24 hr TSP [AM1(C)]	

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

Air Quality Monitoring Station

AM1(C) - Boundary of KTD/Outside Contractor's site office of Contract SCL 1107
AM2 - Lee Kau Yan Memorial School
AM2(A) - Ng Wah Catholic Secondary School

Noise Monitoring Station

M3 - Cognitio College
M4 - Lee Kau Yan Memorial School
M9 - Tak Long Estate

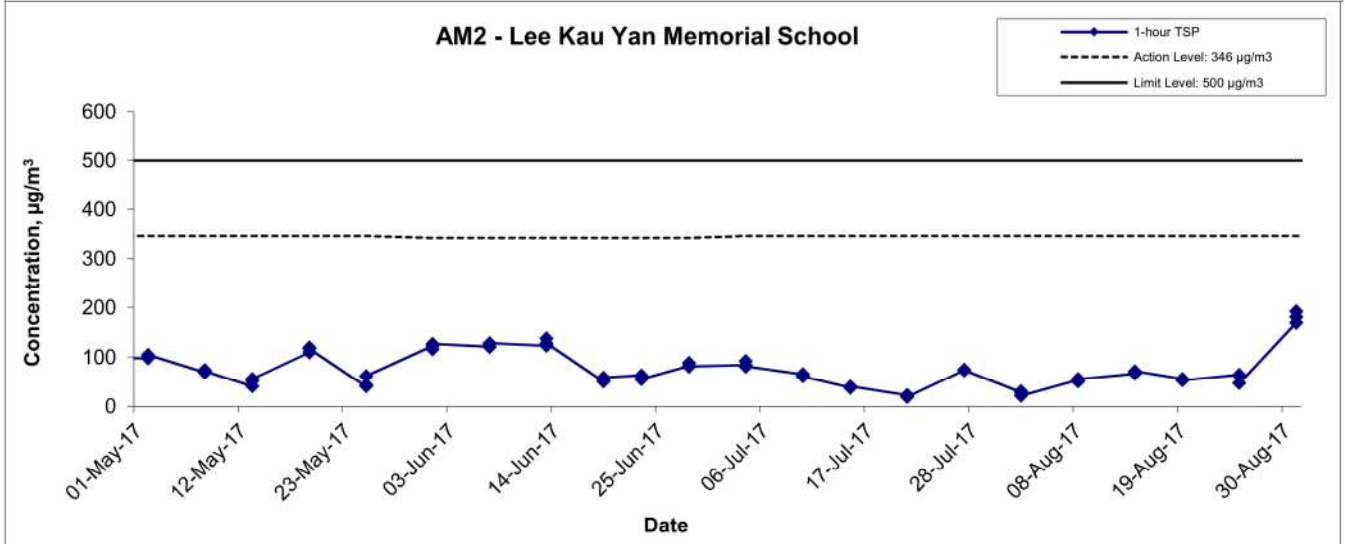
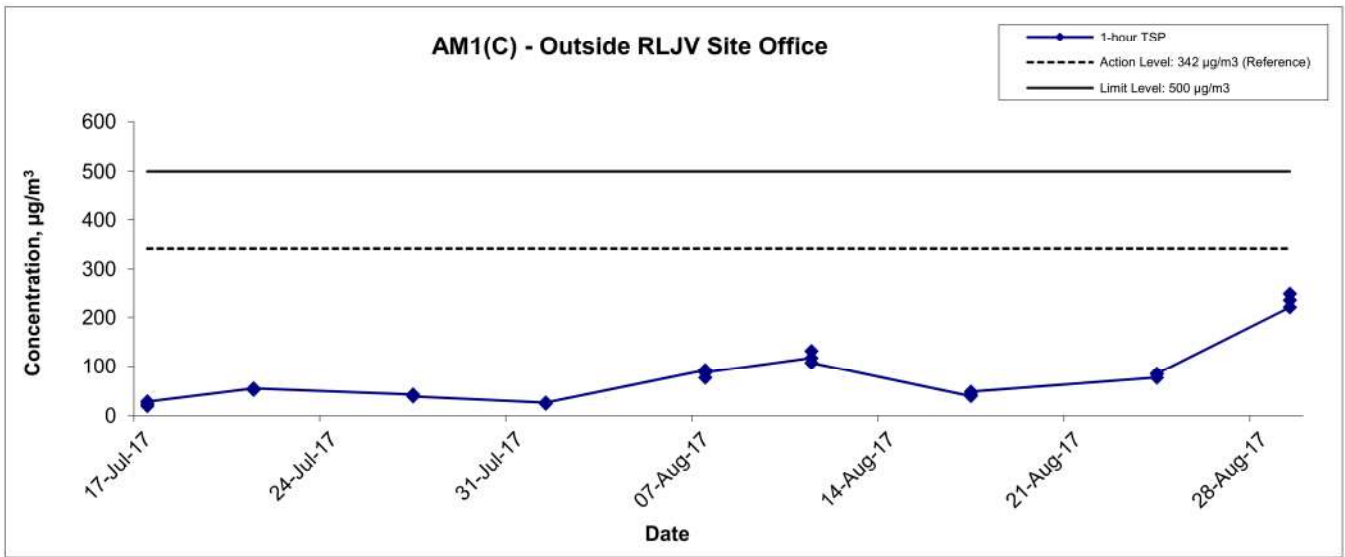
**APPENDIX E
1-HOUR TSP MONITORING RESULTS
AND GRAPHICAL PRESENTATION**

Appendix E - 1-hour TSP Monitoring Results

Location AM1(C) - Boundary of KTD/ Outside Contractor's site office of Contract SCL 1107			
Date	Time	Weather	Particulate Concentration (µg/m3)
1-Aug-17	13:30	Sunny	26.0
1-Aug-17	14:30	Sunny	23.8
1-Aug-17	15:30	Sunny	26.0
7-Aug-17	13:00	Sunny	92.2
7-Aug-17	14:00	Sunny	77.0
7-Aug-17	15:00	Sunny	87.4
11-Aug-17	9:00	Cloudy	117.5
11-Aug-17	10:00	Cloudy	131.4
11-Aug-17	11:00	Cloudy	107.2
17-Aug-17	9:00	Sunny	39.4
17-Aug-17	10:00	Sunny	42.7
17-Aug-17	11:00	Sunny	48.2
24-Aug-17	15:00	Sunny	77.1
24-Aug-17	16:00	Sunny	84.0
24-Aug-17	17:00	Sunny	85.3
29-Aug-17	13:00	Sunny	220.9
29-Aug-17	14:00	Sunny	248.3
29-Aug-17	15:00	Sunny	235.1
Average			98.3
Maximum			248.3
Minimum			23.8

Location AM2 - Lee Kau Yan Memorial School			
Date	Time	Weather	Particulate Concentration (µg/m3)
2-Aug-17	14:10	Cloudy	28.3
2-Aug-17	15:10	Cloudy	30.6
2-Aug-17	16:10	Cloudy	21.5
8-Aug-17	13:10	Sunny	53.4
8-Aug-17	14:10	Sunny	51.2
8-Aug-17	15:10	Sunny	55.8
14-Aug-17	13:10	Sunny	66.9
14-Aug-17	14:10	Sunny	70.4
14-Aug-17	15:10	Sunny	71.6
19-Aug-17	13:10	Sunny	56.2
19-Aug-17	14:10	Sunny	53.4
19-Aug-17	15:10	Sunny	53.2
25-Aug-17	13:45	Sunny	64.5
25-Aug-17	14:45	Sunny	62.3
25-Aug-17	15:45	Sunny	47.4
31-Aug-17	13:35	Sunny	169.4
31-Aug-17	14:35	Sunny	181.2
31-Aug-17	15:35	Sunny	192.3
Average			73.9
Maximum			192.3
Minimum			21.5

1-hr TSP Concentration Levels



Title Kai Tak Development - Stage 3A Infrastructure at Former North Apron Area Graphical Presentation of 1-hour TSP Monitoring Results	Contract No. KL/2012/02	Scale N.T.S	Project No. MA13043	
	Date Aug 17	Appendix E		

**APPENDIX F
24-HOUR TSP MONITORING RESULTS
AND GRAPHICAL PRESENTATION**

Appendix F - 24-hour TSP Monitoring Results

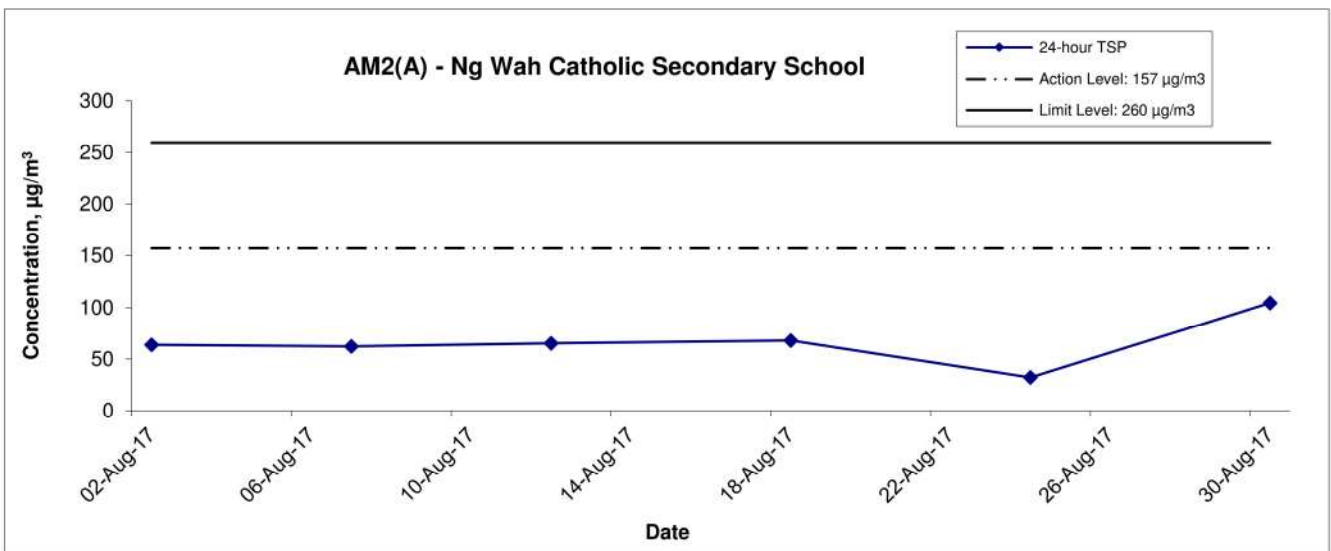
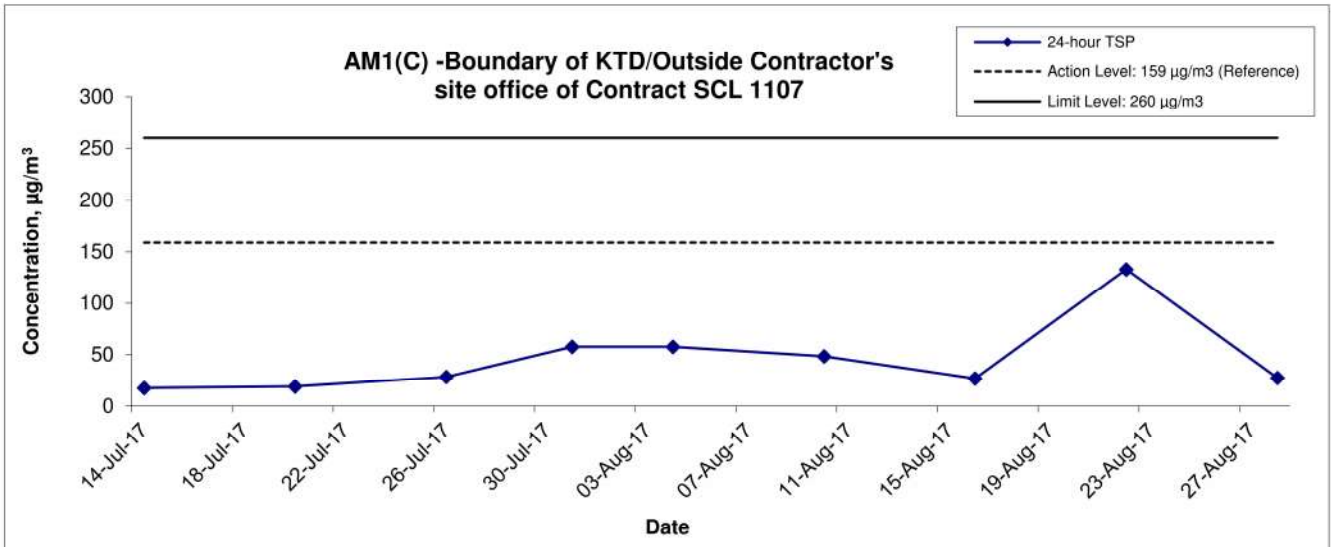
AM1(C) -Boundary of KTD/Outside Contractor's site office of Contract SCL 1107

Start Date	Weather Condition	Air Temp. (K)	Atmospheric Pressure, Pa (mmHg)	Filter Weight (g)		Particulate weight (g)	Elapse Time		Sampling Time(hrs.)	Flow Rate (m ³ /min.)		Av. flow (m ³ /min)	Total vol. (m ³)	Conc. (µg/m ³)
				Initial	Final		Initial	Final		Initial	Final			
4-Aug-17	Cloudy	299.4	755.5	2.8511	2.9524	0.1013	6688.4	6612.4	24.0	1.22	1.22	1.22	1761.7	57.5
10-Aug-17	Cloudy	300.5	757.2	2.9002	2.9851	0.0849	6612.4	6636.4	24.0	1.22	1.22	1.22	1760.4	48.2
16-Aug-17	Sunny	302.8	759.6	2.8426	2.8897	0.0471	6636.4	6660.4	24.0	1.22	1.22	1.22	1756.3	26.8
22-Aug-17	Cloudy	305.5	753.3	2.8747	3.1062	0.2315	6660.4	6684.4	24.0	1.21	1.21	1.21	1740.7	133.0
28-Aug-17	Rainy	298.2	760.6	2.8606	2.9089	0.0483	6684.4	6708.4	24.0	1.23	1.23	1.23	1771.6	27.3
													Min	26.8
													Max	133.0
													Average	58.6

Location AM2(A) - Ng Wah Catholic Secondary School

Start Date	Weather Condition	Air Temp. (K)	Atmospheric Pressure, Pa (mmHg)	Filter Weight (g)		Particulate weight (g)	Elapse Time		Sampling Time(hrs.)	Flow Rate (m ³ /min.)		Av. flow (m ³ /min)	Total vol. (m ³)	Conc. (µg/m ³)
				Initial	Final		Initial	Final		Initial	Final			
2-Aug-17	Cloudy	300.4	753.4	2.8036	2.9164	0.1128	15259.2	15283.2	24.0	1.23	1.23	1.23	1765.3	63.9
7-Aug-17	Sunny	304.6	757.2	2.8365	2.9461	0.1096	15307.2	15331.2	24.0	1.22	1.22	1.22	1757.4	62.4
12-Aug-17	Sunny	304.1	759.3	2.8464	2.9614	0.1150	15331.2	15355.2	24.0	1.22	1.22	1.22	1761.3	65.3
18-Aug-17	Sunny	303.8	761.2	2.8582	2.9782	0.1200	15379.2	15403.2	24.0	1.23	1.23	1.23	1764.4	68.0
24-Aug-17	Cloudy	301.9	757.6	2.8656	2.9225	0.0569	15427.2	15451.2	24.0	1.23	1.23	1.23	1765.8	32.2
30-Aug-17	Sunny	304.7	756.9	2.8692	3.0531	0.1839	15475.2	15499.2	24.0	1.22	1.22	1.22	1756.8	104.7
													Min	32.2
													Max	104.7
													Average	66.1

24-hr TSP Concentration Levels



Title Kai Tak Development - Stage 3A Infrastructure at Former North Apron Area Graphical Presentation of 24-hour TSP Monitoring Results	Contract No. KL/2012/02	Scale N.T.S	Project No. MA13043	
	Date Aug 17	Appendix F		

**APPENDIX G
NOISE MONITORING RESULTS AND
GRAPHICAL PRESENTATION**

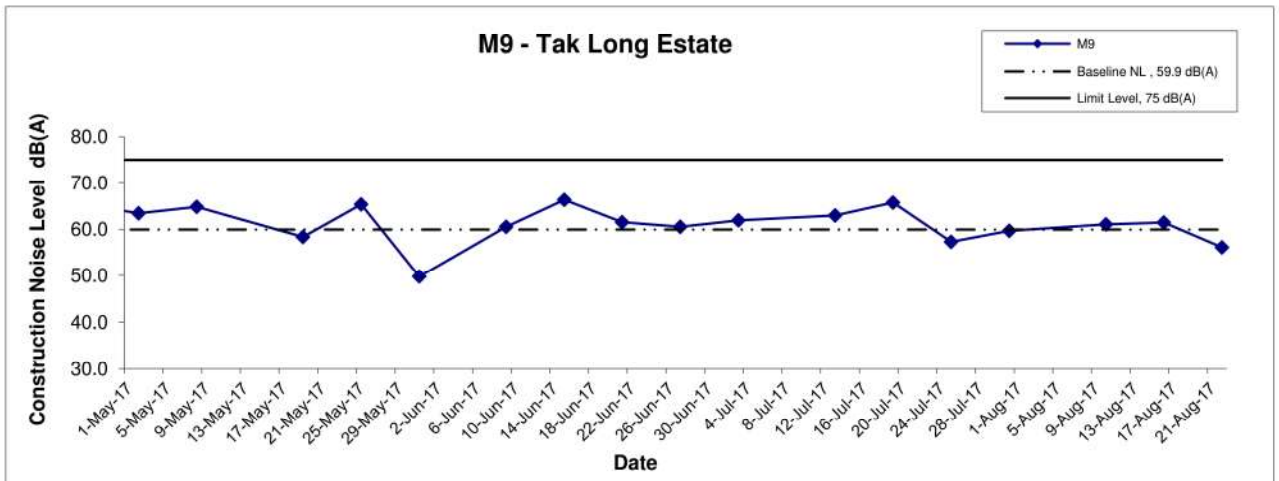
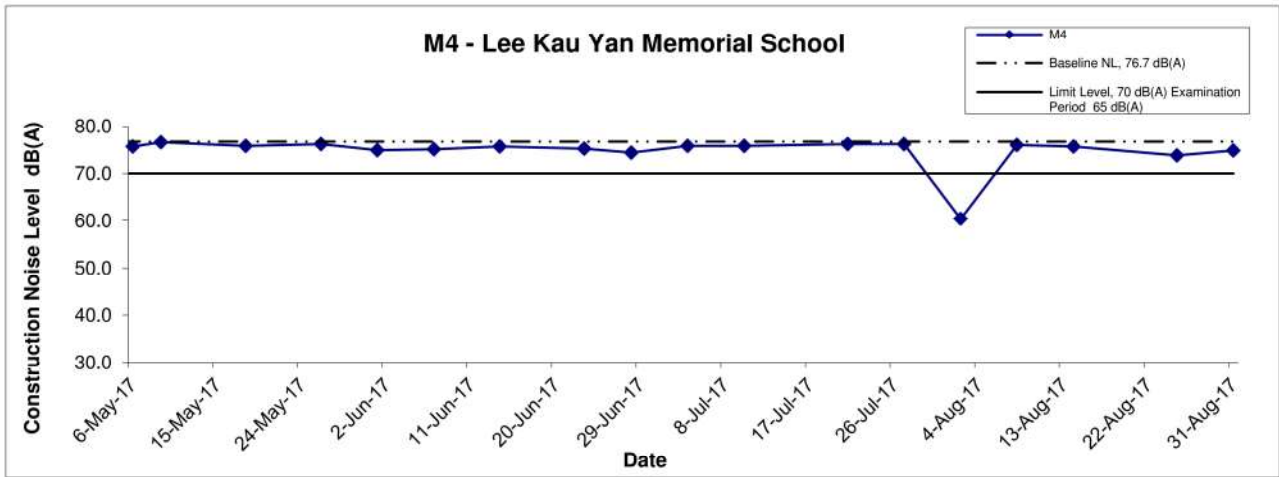
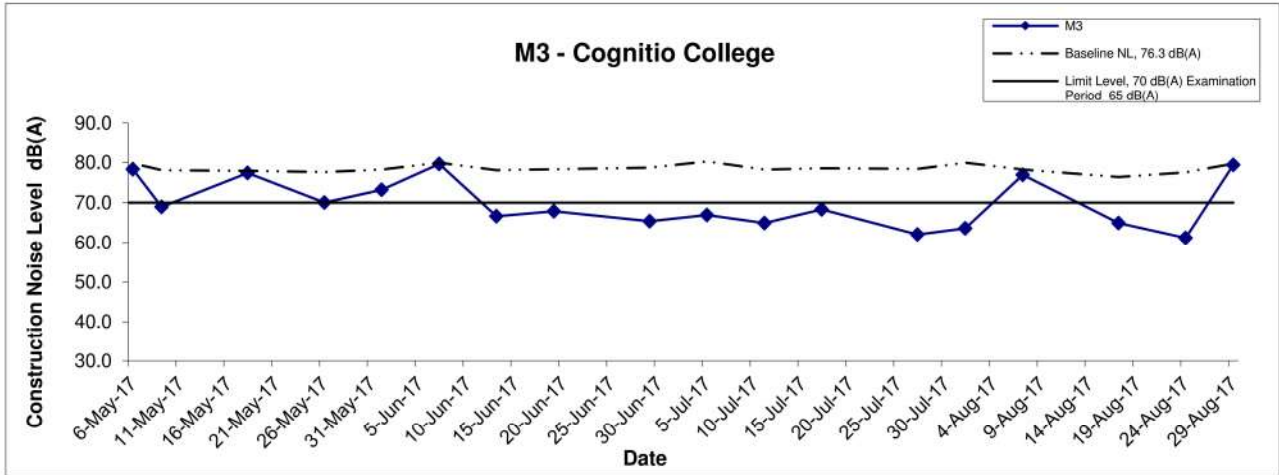
Appendix G - Noise Monitoring Results

Location M3 - Cognito College							
Date	Time	Weather	Unit: dB (A) (30-min)				
			Measured Noise Level			Background Noise	Construction Noise Level
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}
1-Aug-17	13:05	Sunny	80.0	81.6	77.9	79.9	63.6
7-Aug-17	11:25	Sunny	76.9	79.4	73.5	78.2	76.9 Measured ≤ Background
17-Aug-17	11:30	Sunny	76.7	78.4	74.2	76.4	64.9
24-Aug-17	11:00	Sunny	77.6	79.1	72.1	77.5	61.2
29-Aug-17	13:00	Sunny	79.4	81.1	77.0	79.7	79.4 Measured ≤ Background

Location M4 - Lee Kau Yan Memorial School							
Date	Time	Weather	Unit: dB (A) (30-min)				
			Measured Noise Level			Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}
2-Aug-17	15:00	Cloudy	76.8	78.6	76.5	76.7	60.4
8-Aug-17	13:45	Sunny	76.0	77.1	74.8		76.0 Measured ≤ Baseline
14-Aug-17	14:00	Sunny	75.7	77.3	74.6		75.7 Measured ≤ Baseline
25-Aug-17	13:30	Sunny	73.8	75.2	72.0		73.8 Measured ≤ Baseline
31-Aug-17	13:45	Sunny	74.8	76.2	73.0		74.8 Measured ≤ Baseline

Location M9 - Tak Long Estate							
Date	Time	Weather	Unit: dB (A) (30-min)				
			Measured Noise Level			Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}
10-Aug-17	15:35	Cloudy	63.5	65.1	61.2	59.9	61.0
16-Aug-17	09:30	Sunny	63.7	65.3	62.1		61.4
22-Aug-17	13:00	Sunny	61.4	63.3	59.0		56.1

Noise Levels



Remarks: The construction noise levels in the Tables in Appendix G were adopted for plotting the graphs

Title Kai Tak Development - Stage 3A Infrastructure at Former North Apron Area Graphical Presentation of Construction Noise Monitoring Results	Contract No. KL/2012/02	Scale N.T.S	Project No. MA13043	CINOTECH
	Date Aug 17	Appendix G		

APPENDIX H
SUMMARY OF EXCEEDANCE

Contract No. KL/2012/02

Kai Tak Development –Stage 3A Infrastructure at Former North Apron Area

Appendix H – Summary of Exceedance

Exceedance Report for Contract No. KL/2012/02

- (A) Exceedance Report for Air Quality
(NIL in the reporting month)**
- (B) Exceedance Report for Construction Noise
(NIL in the reporting month)**
- (C) Exceedance Report for Landscape and Visual
(NIL in the reporting month)**

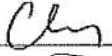

**APPENDIX I
SITE AUDIT SUMMARY**

Contract No. KL/2012/02
Stage 3A Infrastructure at Former North Apron Area

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170802
Date	2 August 2017
Time	14:00 - 16:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	<i>B. Water Quality</i>	
	• No environmental deficiency was identified during site inspection.	
	<i>C. Air Quality</i>	
	• No environmental deficiency was identified during site inspection.	
	<i>D. Noise</i>	
	• No environmental deficiency was identified during site inspection.	
	<i>E. Waste / Chemical Management</i>	
170802-R01	• Accumulated wastes placed near King Fuk Street should be removed.	E 1 i
	<i>F. Visual and Landscape</i>	
	• No environmental deficiency was identified during site inspection.	
	<i>G. Permits /Licences</i>	
	• No environmental deficiency was identified during site inspection.	
	<i>H. Others</i>	
	• Follow-up on previous audit section (Ref. No.: 170726), all environmental deficiencies were improved/rectified by the Contractor.	

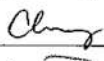
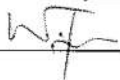
	Name	Signature	Date
Recorded by	KC Chung		2 August 2017
Checked by	Dr. Priscilla Choy		2 August 2017

Contract No. KL/2012/02
Stage 3A Infrastructure at Former North Apron Area

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170809
Date	9 August 2017
Time	14:00 – 16:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
170809-R01	• Dusty stockpile placed near King Fuk Street should be properly covered.	C 9
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit section (Ref. No.: 170802), all environmental deficiencies were improved/rectified by the Contractor.	

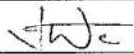

	Name	Signature	Date
Recorded by	KC Chung		9 August 2017
Checked by	Dr. Priscilla Choy		9 August 2017

Contract No. KL/2012/02
Stage 3A Infrastructure at Former North Apron Area

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170816
Date	16 August 2017
Time	14:00 – 16:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit section (Ref. No.: 170809), all environmental deficiencies were improved/rectified by the Contractor.	



	Name	Signature	Date
Recorded by	Janet Wai		16 August 2017
Checked by	Dr. Priscilla Choy		16 August 2017

Contract No. KL/2012/02
Stage 3A Infrastructure at Former North Apron Area

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170822
Date	22 August 2017
Time	14:00 – 15:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
170822-R03	• Muddy runoff should be directed to treatment facility for treatment before discharge and the accumulated muddy runoff at the site entrance should also be cleared. (SW3)	B 4
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
170822-R01	• Drip tray should be provided to the oil drum to prevent chemical leakage. (SW3)	E 9
170822-R02	• The oil stain found near the drip tray should be removed as chemical waste. (SW3)	E 8
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit section (Ref. No.: 170816), no major environmental deficiency was identified during the site inspection.	



	Name	Signature	Date
Recorded by	KC Chung		22 August 2017
Checked by	Dr. Priscilla Choy		22 August 2017

Contract No. KL/2012/02
Stage 3A Infrastructure at Former North Apron Area

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170830
Date	30 August 2017
Time	14:00 – 15:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
170830-R01	• Mitigation measures should be provided at the site entrance to control the site runoff.	B 8
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit section (Ref. No.: 170822), follow up action is required for item 170822-R03 which is remarked as item 170830-R01.	

	Name	Signature	Date
Recorded by	KC Chung		30 August 2017
Checked by	Dr. Priscilla Choy		30 August 2017

APPENDIX J
EVENT ACTION PLANS

Appendix J - Event Action Plans

Event/Action Plan for Air Quality

EVENT	ACTION				CONTRACTOR
	ET	IEC	ER		
Action Level being exceeded by one sampling	<ol style="list-style-type: none"> 1. Identify source and investigate the causes of exceedance; 2. Inform Contractor, IEC and ER; 3. Repeat measurement to confirm finding. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method. 	<ol style="list-style-type: none"> 1. Notify Contractor. 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practice; 2. Amend working methods if appropriate. 	
Action Level being exceeded by two or more consecutive sampling	<ol style="list-style-type: none"> 1. Identify source and investigate the causes of exceedance; 2. Inform Contractor, IEC and ER; 3. Increase monitoring frequency to daily; 4. Discuss with IEC and Contractor on remedial actions required; 5. Assess the effectiveness of Contractor's remedial actions; 6. If exceedance continues, arrange meeting with IEC and ER; 7. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise implementation of remedial measures; 5. Conduct meeting with ET and IEC if exceedance continues. 	<ol style="list-style-type: none"> 1. Discuss with ET and IEC on proper remedial actions; 2. Submit proposals for remedial actions to ER and IEC within three working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate. 	
Limit Level being exceeded by one sampling	<ol style="list-style-type: none"> 1. Identify source and investigate the causes of exceedance; 2. Inform Contractor, IEC, ER, and EPD; 3. Repeat measurement to confirm finding; 4. Assess effectiveness of Contractor's remedial actions and keep 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Discuss with ET and IEC on proper remedial actions; 3. Submit proposals for remedial actions to ER and IEC within three 	

Appendix J - Event Action Plans

	<p>EPD, IEC and ER informed of the results.</p>	<p>4. Advise the ER on the effectiveness of the proposed remedial measures.</p>	<p>implemented;</p> <p>4. Supervise implementation of remedial measures;</p> <p>5. Conduct meeting with ET and IEC if exceedance continues.</p>	<p>working days of notification;</p> <p>4. Implement the agreed proposals.</p>
<p>Limit Level being exceeded by two or more consecutive sampling</p>	<p>1. Notify IEC, ER, Contractor and EPD;</p> <p>2. Repeat measurement to confirm findings;</p> <p>3. Carry out analysis of Contractor's working procedures to identify source and investigate the causes of exceedance;</p> <p>4. Increase monitoring frequency to daily;</p> <p>5. Arrange meeting with IEC, ER and Contractor to discuss the remedial actions to be taken;</p> <p>6. Assess effectiveness of Contractor's remedial actions and keep EPD, IEC and ER informed of the results;</p> <p>7. If exceedance stops, cease additional monitoring.</p>	<p>1. Check monitoring data submitted by ET;</p> <p>2. Check Contractor's working method;</p> <p>3. Discuss amongst ER, ET, and Contractor on the potential remedial actions;</p> <p>4. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.</p>	<p>1. Confirm receipt of notification of exceedance in writing;</p> <p>2. Notify Contractor;</p> <p>3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</p> <p>4. Supervise implementation of remedial measures;</p> <p>5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated.</p>	<p>1. Take immediate action to avoid further exceedance;</p> <p>2. Discuss with ET, ER and IEC on proper remedial actions;</p> <p>3. Submit proposals for remedial actions to IEC within three working days of notification;</p> <p>4. Implement the agreed proposals;</p> <p>5. Submit further remedial actions if problem still not under control;</p> <p>6. Stop the relevant portion of works as instructed by the ER until the exceedance is abated.</p>

Appendix J - Event Action Plans

Event/Action Plan for Construction Noise

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level being exceeded	<ol style="list-style-type: none"> 1. Notify ER, IEC and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the IEC and Contractor on remedial measures required; 5. Increase monitoring frequency to check mitigation effectiveness. (The above actions should be taken within 2 working days after the exceedance is identified) 	<ol style="list-style-type: none"> 1. Review the investigation results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Advise the ER on the effectiveness of the proposed remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified) 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified) 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC and ER; 2. Implement noise mitigation proposals. (The above actions should be taken within 2 working days after the exceedance is identified)
Limit Level being exceeded	<ol style="list-style-type: none"> 1. Inform IEC, ER, Contractor and EPD; 2. Repeat measurements to confirm findings; 3. Increase monitoring frequency; 4. Identify source and investigate the cause of exceedance; 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC and ER within 3 working days of notification; 3. Implement the agreed proposals;

Appendix J - Event Action Plans

	<p>5. Carry out analysis of Contractor's working procedures;</p> <p>6. Discuss with the IEC, Contractor and ER on remedial measures required;</p> <p>7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</p> <p>8. If exceedance stops, cease additional monitoring. (The above actions should be taken within 2 working days after the exceedance is identified)</p>	<p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<p>measures to be implemented;</p> <p>4. Supervise the implementation of remedial measures;</p> <p>5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)</p>	<p>4. Submit further proposal if problem still not under control;</p> <p>5. Stop the relevant portion of works as instructed by the ER until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)</p>
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Appendix J - Event Action Plans

Event/Action Plan for Landscape and Visual

EVENT ACTION LEVEL	ACTION			CONTRACTOR
	ET	IEC	ER	
Design Check	<ol style="list-style-type: none"> 1. Check final design conforms to the requirements of EP and prepare report. 	<ol style="list-style-type: none"> 1. Check report. 2. Recommend remedial design if necessary 	<ol style="list-style-type: none"> 1. Undertake remedial design if necessary 	
Non-conformity on one occasion	<ol style="list-style-type: none"> 1. Identify Source 2. Inform IEC and ER 3. Discuss remedial actions with IEC, ER and Contractor 4. Monitor remedial actions until rectification has been completed 	<ol style="list-style-type: none"> 1. Check report 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise ER on effectiveness of proposed remedial measures. 5. Check implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Notify Contractor 2. Ensure remedial measures are properly implemented 	<ol style="list-style-type: none"> 1. Amend working methods 2. Rectify damage and undertake any necessary replacement
Repeated Non-conformity	<ol style="list-style-type: none"> 1. Identify Source Inform IEC and 	<ol style="list-style-type: none"> 1. Check monitoring report 	<ol style="list-style-type: none"> 1. Notify Contractor 2. Ensure remedial measures are properly 	<ol style="list-style-type: none"> 1. Amend working methods 2. Rectify damage and

Appendix J - Event Action Plans

	<p>ER</p> <ol style="list-style-type: none"> 2. Increase monitoring frequency 3. Discuss remedial actions with IEC, ER and Contractor 4. Monitor remedial actions until rectification has been completed 5. If non-conformity stops, cease additional monitoring 	<ol style="list-style-type: none"> 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise ER on effectiveness of proposed remedial measures 5. Supervise implementation of remedial measures. 	<p>implemented</p>	<p>undertake any necessary replacement</p>
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**APPENDIX K
ENVIRONMENTAL MITIGATION
IMPLEMENTATION SCHEDULE (EMIS)**

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

EIA Ref.	Recommended Mitigation Measures	Implementation Status
Construction Air Quality		
S6.5	8 times daily watering of the work site with active dust emitting activities.	^
S6.8	<p>Implementation of dust suppression measures stipulated in Air Pollution Control (Construction Dust) Regulation. The following mitigation measures, good site practices and a comprehensive dust monitoring and audit programme are recommended to minimize cumulative dust impacts.</p> <ul style="list-style-type: none"> • Stockpiling site(s) should be lined with impermeable sheeting and banded. Stockpiles should be fully covered by impermeable sheeting to reduce dust emission. • Misting for the dusty material should be carried out before being loaded into the vehicle. Any vehicle with an open load carrying area should have properly fitted side and tail boards. • Material having the potential to create dust should not be loaded from a level higher than the side and tail boards and should be dampened and covered by a clean tarpaulin. • The tarpaulin should be properly secured and should extend at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation. • The vehicles should be restricted to maximum speed of 10 km per hour and confined haulage and delivery vehicle to designated roadways inside the site. Onsite unpaved roads should be compacted and kept free of loose materials. • Vehicle washing facilities should be provided at every vehicle exit point. • The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcore. • Every main haul road should be sealed with concrete and kept clear of dusty materials or sprayed with water so as to maintain the entire road surface wet. • Every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the three sides. • Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites. 	<p>*</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S6.8	<ul style="list-style-type: none"> • <u>DWFI compound for JVBC:</u> A DWFI compound is proposed at the downstream of JVC to contain pollution in drainage systems entering the KTAC and KTTS by interception facilities until the ultimate removal of the pollution sources. Tidal barriers and desilting facilities will form part of the compounds to prevent any accumulation of sediment within the downstream section of JVBC and hence fully mitigate the potential odour emissions from the headspace of JVBC near the existing discharge locations. The odour generating operations within the proposed desilting compound will be fully enclosed and the odorous air will be collected and treated by high efficiency deodorizers before discharge to the atmosphere. • <u>Desilting compound for KTN:</u> Two desilting compounds are proposed for KTN (at Site 1D6 and Site 1P1) to contain pollution in drainage systems entering the KTAC and KTTS by interception facilities until the ultimate removal of the pollution sources. Tidal barriers and desilting facilities will form part of the compounds to prevent any accumulation of sediment within the downstream section of KTN and hence fully mitigate the potential odour emissions from the headspace of KTN near the existing discharge locations. The odour generating operations within the proposed desilting compound will be fully enclosed and the odorous air will be collected and treated by high efficiency deodorizers before discharge to the atmosphere. • <u>Decking or reconstruction of KTN within apron area:</u> It is proposed to deck the KTN or reconstruct the KTN within the former Apron area into Kai Tak River from the south of Road D1 to the north of Road D2 along the existing alignment of KTN. The Kai Tak River will compose of a number of channels flowing with nonodorous fresh water and THEES effluent. The channel flowing with THEES effluent will be designed with the width of water surface of not more than 16m. • <u>Localised maintenance dredging:</u> Localised maintenance dredging should be conducted to provide water depth of not less than 3.5m over the whole of KTAC and KTTS. With reference to the water depth data recorded during the odour survey, only some of the areas in the northern part of KTAC (i.e. to the north of taxiway bridge) including the area near the northern edge of KTAC, the area near western bank of KTAC, and the area near the JVC discharge have water depths shallower than 3.5m. The area involved would be about 40% of the northern KTAC and the dredging depth required would be from about 2.7m to less than 1m. The maintenance dredging to be carried out prior to the occupation of any new development in the immediate vicinity of KTAC to avoid potential localized odour 	N/A
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Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S7.8	(i) Provision of low noise surfacing in a section of Road L4 before occupation of Site 111; and (ii) Setback of building about 5m from site boundary.	N/A N/A
S7.8	Setback of building about 35m to the northwest direction at 1L3 and 5m at Site 1L2.	N/A
S7.8	(i) avoid any sensitive façades with openable window facing the existing Kowloon City Road network; and Avoid the sensitive facade of class room facing Road L2 and L4; and (ii) for the sensitive façades facing the To Kwa Wan direction, either setback the facades by about 5m to the northeast direction or do not provide the facades with openable window.	N/A N/A
S7.8	(i) avoid any sensitive facades with openable window facing the existing To Kwa Wan Road or (ii) provision of 17.5m high noise tolerant building fronting To Kwa Wan Road and restrict the height of the residential block(s) located at less than 55m away from To Kwa Wan Road to no more than 25m above ground	N/A N/A
S7.8	(i) avoid any sensitive facades with openable window facing the slip road connecting Prince Edward Road East and San Po Kong or other alternative mitigation measures and at-source mitigation measures for the surrounding new local roads to minimise the potential traffic noise impacts from the slip road	^
S7.8	All the ventilation fans installed in the below will be provided with silencers or acoustics treatment. (i) SPS (ii) ESS (iii) Tunnel Ventilation Shaft (iv) EFTS depot	N/A N/A N/A N/A
S7.8	Installation of retractable roof or other equivalent measures	N/A
Construction Water Quality		
S8.8	The following mitigation measures are proposed to be incorporated in the design of the SPS at KTD, including: <ul style="list-style-type: none"> • Dual power supply or emergency generator should be provided at all the SPSs to secure electrical power supply; • Standby pumps should be provided at all SPSs to ensure smooth operation of the SPS during maintenance of the duty pumps; • An alarm should be installed to signal emergency high water level in the wet well at all SPSs; and 	N/A N/A N/A

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

	<ul style="list-style-type: none"> For all unmanned SPSs, a remote monitor system connecting SPSs with the control station through telemetry system should be provided so that swift actions could be taken in case of malfunction of unmanned facilities 	N/A
S8.8	<p>Construction Phase <u>Marine-based Construction</u></p> <p><i>Capital and Maintenance Dredging for Cruise Terminal</i></p> <p>Mitigation measures for construction of the proposed cruise terminal should follow those recommended in the approved EIA for CT Dredging.</p> <p><i>Fireboat Berth, Runway Opening and Road T2</i></p> <p>Silt curtains should be deployed around the close grab dredger to minimize release of sediment and other contaminants for any dredging and filling activities in open water.</p> <p>Dredging at and near the seawall area for construction of the public landing steps cum fireboat berth should be carried out at a maximum production rate of 1,000m³ per day using one grab dredger.</p> <p>The proposed construction method for runway opening should adopt an approach where the existing seawall at the runway will not be removed until completion of all excavation and dredging works for demolition of the runway. Thus, excavation of bulk fill and majority of the dredging works will be carried out behind the existing seawall, and the sediment plume can be effectively contained within the works area. As there is likely some accumulation of sediments alongside the runway, there will be a need to dredge the existing seabed after completion of all the demolition works. Dredging alongside the 600m opening should be carried out at a maximum production rate of 2,000m³ per day using one grab dredger.</p> <p>Dredging for Road T2 should be conducted at a maximum rate of 8,000m³ per day (using four grab dredgers) whereas the sand filling should be conducted at a maximum rate of 2,000m³ per day (using two grab dredgers).</p> <p>Silt screens shall be applied to seawater intakes at WSD seawater intake.</p>	N/A
S8.8		N/A
S8.8		N/A
S8.8		N/A
8.8		N/A
8.8		N/A

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S8.8	<p><u>Land-based Construction</u> <i>Construction Runoff</i></p> <p>Exposed soil areas should be minimised to reduce the potential for increased siltation, contamination of runoff, and erosion. Construction runoff related impacts associated with the above ground construction activities can be readily controlled through the use of appropriate mitigation measures which include:</p> <ul style="list-style-type: none"> • use of sediment traps • adequate maintenance of drainage systems to prevent flooding and overflow 	
S8.8	<p>Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September). All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.</p>	^
S8.8	<p>Construction site should be provided with adequately designed perimeter channel and pre-treatment facilities and proper maintenance. The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection. Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via a silt retention pond. Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.</p>	^
S8.8	<p>Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m³ capacity, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity is flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.</p>	^
S8.8	<p>Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.</p>	^
S8.8	<p>Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.</p>	^
S8.8	<p>Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid</p>	*

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

	to the control of silty surface runoff during storm events.	
S8.8	Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.	N/A(1)
S8.8	All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and located wheel washing bay should be provided at every site exit, and wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.	^
S8.8	<i>Drainage</i> It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in order to minimise the sediment loading of the effluent prior to discharge into foul sewers. There should be no direct discharge of effluent from the site into the sea	^
S8.8	All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage should be reinstated to its original condition when the construction work has finished or the temporary diversion is no longer required.	^
S8.8	All fuel tanks and storage areas should be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters of the Victoria Harbour WCZ.	^
S8.8	<i>Sewage Effluent</i> Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage may need to be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets should be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor should also be responsible for waste disposal and maintenance practices.	^

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S8.8	<p><i>Stormwater Discharges</i></p> <p>Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes</p>	^
S8.8	<p><i>Debris and Litter</i></p> <p>In order to maintain water quality in acceptable conditions with regard to aesthetic quality, contractors should be required, under conditions of contract, to ensure that site management is optimised and that disposal of any solid materials, litter or wastes to marine waters does not occur</p>	^
S8.8	<p><i>Construction Works at or in Close Proximity of Storm Culvert or Seafront</i></p> <p>The proposed works should preferably be carried out within the dry season where the flow in the drainage channel /storm culvert/ nullah is low.</p>	^
S8.8	<p>The use of less or smaller construction plants may be specified to reduce the disturbance to the bottom sediment at the drainage channel /storm culvert / nullah.</p>	^
S8.8	<p>Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works</p>	^
S8.8	<p>Stockpiling of construction materials and dusty materials should be covered and located away from any water courses.</p>	^
S8.8	<p>Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers.</p>	^
S8.8	<p>Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable.</p>	^
S8.8	<p>Mitigation measures to control site runoff from entering the nearby water environment should be implemented to minimize water quality impacts. Surface channels should be provided along the edge of the waterfront within the work sites to intercept the runoff.</p>	^
S8.8	<p>Construction effluent, site run-off and sewage should be properly collected and/or treated.</p>	^
S8.8	<p>Any works site inside the storm water courses should be temporarily isolated, such as by placing of sandbags or silt curtains with lead</p>	N/A

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

	<ul style="list-style-type: none"> • Any unused chemicals or those with remaining functional capacity should be recycled • Proper storage and site practices to minimise the potential for damage or contamination of construction materials 	^ ^
S9.5	<p>Dredged Marine Sediment</p> <p>The basic requirements and procedures for dredged mud disposal are specified under the ETWB TCW No. 34/2002. The management of the dredging, use and disposal of marine mud is monitored by the MFC, while the licensing of marine dumping is required under the Dumping at Sea Ordinance and is the responsibility of the Director of Environmental Protection (DEP)</p>	N/A
S9.5	<p>The dredged marine sediments would be loaded onto barges and transported to the designated disposal sites allocated by the MFC depending on their level of contamination. Sediment classified as Category L would be suitable for Type 1 - Open Sea Disposal. Contaminated sediment would require either Type 1 – Open Sea Disposal (Dedicated Sites), Type 2 - Confined Marine Disposal, or Type 3 – Special Treatment / Disposal and must be dredged and transported with great care in accordance with ETWB TCW No. 34/2002. Subject to the final allocation of the disposal sites by MFC, the dredged contaminated sediment must be effectively isolated from the environment and disposed properly at the designated disposal site</p>	N/A
S9.5	<p>It will be the responsibility of the contractor to satisfy the appropriate authorities that the contamination levels of the marine sediment to be dredged have been analysed and recorded. According to the ETWB TCW No. 34/2002, this will involve the submission of a formal Sediment Quality Report to the DEP, prior to the dredging contract being tendered. The contractor for the dredging works should apply for allocation of marine disposal sites and all necessary permits from relevant authorities for the disposal of dredged sediment. During transportation and disposal of the dredged marine sediments requiring Type 1, Type 2, or Type 3 disposal, the following measures should be taken to minimise potential impacts on water quality:</p> <ul style="list-style-type: none"> • Bottom opening of barges should be fitted with light fitting seals to prevent leakage of material. Excess material should be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved • Monitoring of the barge loading should be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels should be equipped with automatic selfmonitoring devices as required under the Dumping at Sea Ordinance and as specified by the DEP • Barges or hopper barges should not be filled to a level that would cause the overflow of materials or sediment laden water during loading or transportation 	N/A N/A N/A

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S9.5	<p>Construction and Demolition Material</p> <p>Mitigation measures and good site practices should be incorporated into contract document to control potential environmental impact from handling and transportation of C&D material. The mitigation measures include:</p> <ul style="list-style-type: none"> • Where it is unavoidable to have transient stockpiles of C&D material within the Project work site pending collection for disposal, the transient stockpiles should be located away from waterfront or storm drains as far as possible • Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric • Skip hoist for material transport should be totally enclosed by impervious sheeting • Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site • The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores • The load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle • All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet • The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading <p>When delivering inert C&D material to public fill reception facilities, the material should consist entirely of inert construction waste and of size less than 250mm or other sizes as agreed with the Secretary of the Public Fill Committee. In order to monitor the disposal of the surplus C&D material at the designed public fill reception facility and to control fly tipping, a trip-ticket system as stipulated in the ETWB TCW No. 31/2004 "Trip Ticket System for Disposal of Construction and Demolition Materials" should be included as one of the contractual requirements and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. An Independent Environmental Checker should be responsible for auditing the results of the system.</p>	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>
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Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S9.5	Chemical Waste	After use, chemical wastes (for example, cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Spent chemicals should be collected by a licensed collector for disposal at the CWTF or other licensed facility, in accordance with the <i>Waste Disposal (Chemical Waste) (General) Regulation</i>	*
S9.5	General Refuse	General refuse should be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Effective collection and storage methods (including enclosed and covered area) of site wastes would be required to prevent waste materials from being blown around by wind, wastewater discharge by flushing or leaching into the marine environment, or creating odour nuisance or pest and vermin problem	*
Construction Landscape and Visual			
S13.9	CM1	All existing trees should be carefully protected during construction.	^
	CM2	Trees unavoidably affected by the works should be transplanted where practical. Detailed transplanting proposal will be submitted to relevant government departments for approval in accordance with ETWBC 2/2004 and 3/2006. Final locations of transplanted trees should be agreed prior to commencement of the work.	^
	CM3	Control of night-time lighting.	N/A(1)
	CM4	Erection of decorative screen hoarding.	^

Remarks:

- ^ Compliance of mitigation measure
- * Recommendation was made during site audit but improved/rectified by the Contractor
- Non-compliance but rectified by the Contractor
- X Non-compliance of mitigation measure
- N/A Not Applicable at this stage
- N/A(1) Not observed

**APPENDIX L
SUMMARIES OF ENVIRONMENTAL
COMPLAINT, WARNING, SUMMON
AND NOTIFICATION OF SUCCESSFUL
PROSECUTION**

**Contract No. KL/2012/02
Kai Tak Development –Stage 3A Infrastructure at Former North Apron Area**

Appendix L – Summary of environmental complaint, warning, summon and notification of successful prosecution

Reporting Month: August 2017

Contract No. KL/2012/02

Log Ref.	Location	Received Date	Details of Complaint/warning/summon and prosecution	Investigation/Mitigation Action	Status
17-23526	Kai Tak River	2 August 2017	Complainant complained about the muddy water discharged in Kai Tak River.	<p>In accordance with the information gathered in the investigation, no major construction activities were conducted at Portion K2 at the date of complaint. The site was used for storing a small amount of C&D material.</p> <p>The Contractor had implemented proper mitigation measures to avoid discharge of muddy water to the Kai Tak River from the construction site. In addition, referring to the results of dye test, muddy discharge from the site to Kai Tak River under this Project is considered to be not anticipated.</p>	Closed

**APPENDIX M
SUMMARY OF WASTE GENERATION
AND DISPOSAL RECORDS**

MONTHLY SUMMARY WASTE FLOW TABLE FOR 2017 (YEAR)

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly					
	Total Quantity Generated [in '000m ³]	Borken Concrete (4) [in '000m ³]	Reused in the Contract [in '000m ³]	Reused in other Projects [in '000m ³]	Disposal as Public Fill [in '000m ³]	Import Fill [in '000m ³]	Metals [in '000kg]	Paper / Cardboard Packaging [in '000kg]	Plastics (3) [in '000kg]	Chemical Waste [in '000kg]	Other, e.g. general refuse [in '000m ³]	
JAN	3.72310	0	0	0.15500	3.40455	0	0	0	0	0	0.16355	
FEB	5.14235	0	0	0	4.92240	0	0	0	0	0	0.21995	
MAR	17.63202	0	0	0	17.21112	0	0	0	0	0	0.42090	
APR	0.44095	0	0	0	0	0	0	0	0	0	0.44095	
MAY	0.00719	0	0	0	0.00719	0	0	0	0	0	0.00000	
JUNE	0.69634	0	0	0	0.19429	0	0	0	0	0	0.50205	
SUB-TOTAL	27.64195	0	0	0.15500	25.73955	0	0	0	0	0	1.74740	
JULY	0.64610	0	0	0	0	0	0	0	0	0	0.64610	
AUG	3.14785	0	0	0	2.54245	0	0	0	0	0	0.60540	
SEPT												
OCT												
NOV												
DEC												
TOTAL	31.43590	0	0	0.15500	28.28200	0	0	0	0	0	2.99890	

Forecast of Total Quantities of C&D materials to be Generated from the Contracts *

Total Quantity [in '000m ³]	Borken Concrete (4) [in '000m ³]	Reused in the Contract [in '000m ³]	Reused in other [in '000m ³]	Disposal as Public Fill [in '000m ³]	Import Fill [in '000m ³]	Metals [in '000kg]	Paper / Cardboard [in '000kg]	Plastics (3) [in '000kg]	Chemical Waste [in '000kg]	Other, e.g. general [in '000m ³]
27.972	26.472	0	0	0	0	0	0.9	0	1.8	1.5

Notes :

- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the site.
- (2) Plastics refer to plastic bottles / containers, plastic sheets / foam from packaging material.

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Appendix B

**Monthly EM&A Report
For
Contract No. KL/2012/03
Kai Tak Development - Stage 4 Infrastructure at North Apron Area**

Civil Engineering and Development Department

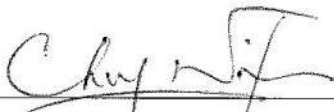
**EP-344/2009 – New Sewage Pumping Stations
Serving KTD
EP-337/2009 – New Distributor Roads Serving the
Planned KTD**

**Contract No. KL/2012/03
Kai Tak Development – Stage 4 Infrastructure at
Former North Apron Area**

Monthly EM&A Report

August 2017

(Version 1.0)

Approved By 
(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.

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

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For the attention of: Dr. Priscilla Choy

Subject: Contract No. KL/2012/03 Kai Tak Development – Stage 4
Infrastructure at Former North Apron Area
Verification for Monthly EM&A Report (August 2017)
(Draft Mrpt1708 v1)

Our ref: EB001399-320/THW18-36189
Your ref:
Date: 02 January 2018

Dear Dr. Choy,

We do not have adverse comments on the captioned report, which was received via e-mail dated Fri 12/29/2017 6:36 PM and hereby verify the report.

Should you have any queries, please feel free to contact the undersigned on 2911 2744.

Yours faithfully,
For and on behalf of
Arcadis Design & Engineering Limited



F N Wong
Independent Environmental Checker

cc. Mr. John Yam (AECOM) (By-email)

FN/my

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By Email

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EXECUTIVE SUMMARY

Introduction

1. This is the 45th Monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Ltd. for “Contract No. KL/2012/03 - Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area” (Hereafter referred to as “the Project”). This contract comprises the construction of Schedule 2 Designated Projects (DP) Road D2 & Sewage Pumping Station PS2 and PS NPS which forms a part of the works under two Environmental Permits (EP), EP-337/2009 and EP-344/2009. The title of the designated projects under Environmental Permit No.: EP-344/2009 is “New sewage pumping stations serving Kai Tak Development” and under Environmental Permit No.: EP-337/2009 is “New distributor roads serving the planned Kai Tak Development”. This report documents the findings of EM&A Works conducted from 1 to 31 August 2017.
2. The major site activities undertaken in the reporting month included:
 - Daily Cleaning
 - Finishing works, E&M work in PS2
 - Water test, backfill and sheet-pile removal in Heading 7A,
 - Chamber construction, DCS pipe installation, backfill and sheet-pile removal, water test, grouting in Heading 7B
 - Backfill and sheet-pile removal, installation of valve in 1L4
 - Road widening work (excavation and UU works) in (Portion 1) Sung Wong Toi Road
 - Maintenance & Servicing Engineer’s office in Portion 9
 - Rising Main installation in Pit2
 - Rising Main installation in Pit 4
 - Install fitting inside chamber in Pit 5
 - Install fitting inside chamber in Pit9
 - Install fitting inside chamber in Pit10
 - Installation of drainage , UU laying works and Road works in Road D2
 - Finishing works and E&M works in NPS
 - UU works and Road Works in Road L19 and Bailey Street
 - Refer construction works of NPS in portion 4 sewerage; and
 - Removal of excavated material in Portion 6

Environmental Monitoring Works

3. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site Inspections/Audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
4. Summary of the breaches of action and limit levels in the reporting month for the Project is tabulated in **Table I**.

Table I Breaches of Action and Limit Levels for the Project in the Reporting Month

Parameter	No. of Project-related Exceedance		Action Taken
	Action Level	Limit Level	
1-hr TSP	0	0	N/A

24-hr TSP	0	0	N/A
Noise	0	0	N/A

1-hour & 24-hour TSP Monitoring

5. All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
6. All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
7. For 24-hr TSP monitoring results at AM2 and AM3(A), the results were adopted from Contract no. KLN/2013/16 under Schedule 3 of KTD.

Construction Noise Monitoring

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

Environmental Licenses and Permits

9. Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Project, Environmental Permits No. EP-344/2009 and EP-337/2009 were issued on 23 April 2009.
10. Registration of Chemical Waste Producer (Waste Producer Number: 5213-286-K2958-05).
11. Water Discharge License (WT00020971-2015).
12. Construction Noise Permit (GW-RE0149-17).

Key Information in the Reporting Month

13. Summary of complaint received, reporting changes and notifications of any summons and successful prosecutions in the reporting month is tabulated in **Table II**.

Table II Summary Table for Key Information in the Reporting Month

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
Complaint received	0	---	N/A	N/A	---
Reporting Changes	0	---	N/A	N/A	---
Notifications of any summons & prosecutions received	0	---	N/A	N/A	---

Future Key Issues

14. The future key environmental issues in the coming month include:

- Daily Cleaning
- Finishing works, E&M work in PS2
- Water test, backfill and sheet-pile removal in Heading 7A
- Chamber construction, DCS pipe installation, backfill and sheet-pile removal, water test, grouting in Heading 7B

- Backfill and sheet-pile removal, installation of valve in 1L4
- Road widening work (excavation and UU works) in (Portion 1) Sung Wong Toi Road
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- Installation of drainage , UU laying works
- Road works in Road D2
- Finishing works and E&M works in NPS
- UU works and Road Works in Road L19 and Bailey Street
- Refer construction works of NPS in portion 4 sewerage; and
- Removal of excavated material in Portion 6

1. INTRODUCTION

Background

- 1.1 The Kai Tak Development (KTD) is located in the south-eastern part of Kowloon Peninsula, comprising the apron and runway areas of the former Kai Tak Airport and existing waterfront areas at To Kwa Wan, Ma Tau Kok, Kowloon Bay, Kwun Tong and Cha Kwo Ling. It covers a land area of about 328 hectares. Stage 4 Infrastructure at Former North Apron Area is one of the construction stages of KTD. Schedule 2 DPs in this Project include new distributor roads serving the planned KTD and new sewage pumping stations serving the planned KTD. The general layout of the Project is shown in **Figure 1**.
- 1.2 Two Environmental Permits (EPs) No. EP-344/2009 and EP-337/2009 were also issued to the Permit Holder Civil Engineering and Development Department on 23 April 2009 for new sewage pumping stations serving the planned KTD and new distributor roads serving the planned KTD respectively.
- 1.3 A study of environmental impact assessment (EIA) was undertaken to identify the key issues of air quality, noise, water quality, waste, land contamination, cultural heritage and landscape and visual impact, and recommend possible mitigation measures associated with the works. The EIA Report (Register No. AEIAR-130/2009) was approved by the Environmental Protection Department (EPD) on 4 April 2009.
- 1.4 Cinotech Consultants Limited (Cinotech) is commissioned by Kwan On Construction Co., Ltd. (the Contractor) to undertake the role of the Environmental Team (ET) for the Contract No. KL/2012/03 - Stage 4 Infrastructure at Former North Apron Area. The construction work under KL/2012/03 comprises the construction of Road D2 & Sewage Pumping Station PS2 and PS NPS which forms a part of the works under two EPs (EP-337/2009 and EP-344/2009).
- 1.5 The construction commencement of this Contract was on 1st December 2013 for Road D2, Sewage Pumping Station PS2 and PS NPS. This is the 45th Monthly EM&A report summarizing the EM&A works for the Project from 1 to 31 August 2017.

Project Organizations

- 1.6 Different parties with different levels of involvement in the project organization include:
- Project Proponent – Civil Engineering and Development Department (CEDD).
 - The Engineer and the Engineer's Representative (ER) – AECOM.
 - Environmental Team (ET) – Cinotech Consultants Limited (CCL).
 - Independent Environmental Checker (IEC) – Arcadis Design & Engineering Limited. (Arcadis).
 - Contractor – Kwan On Construction Co., Ltd. (Kwan On).

1.7 The key contacts of the Project are shown in **Table 1.1** and **Figure 5**.

Table 1.1 Key Project Contacts

Party	Role	Contact Person	Position	Phone No.	Fax No.
CEDD	Project Proponent	Mr. C. K. Choi	Senior Engineer	2301 1174	2301 1277
AECOM	Engineer's Representative	Mr. John Yam	SRE	2798 0771	3013 8864
		Mr. Stanley Chan	RE		
Cinotech	Environmental Team	Dr. Priscilla Choy	Environmental Team Leader	2151 2089	3107 1388
		Ms. Ivy Tam	Project Coordinator and Audit Team Leader	2151 2090	
Arcadis	Independent Environmental Checker	Mr. Wong Fu Nam	Independent Environmental Checker	2911 2744	2805 5028
Kwan On	Contractor	Mr. Albert Ng	Site Agent	3689 7752	3689 7726
				6146 6761 (Hotline telephone number)	

Construction Activities undertaken during the Reporting Month

1.8 The site activities undertaken in the reporting month included:

- Daily Cleaning
- Finishing works, E&M work in PS2
- Water test, backfill and sheet-pile removal in Heading 7A,
- Chamber construction, DCS pipe installation, backfill and sheet-pile removal, water test, grouting in Heading 7B
- Backfill and sheet-pile removal, installation of valve in 1L4
- Road widening work (excavation and UU works) in (Portion 1) Sung Wong Toi Road
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- Finishing works and E&M works in NPS
- UU works and Road Works in Road L19 and Bailey Street
- Refer construction works of NPS in portion 4 sewerage; and
- Removal of excavated material in Portion 6

1.9 The construction programme showing the inter-relationship with environmental protection/mitigation measures is presented in **Table 1.2**.

Table 1.2 Construction Programme Showing the Inter-Relationship with Environmental Protection/Mitigation Measures

Construction Works	Generated Major Environmental Impact	Control Measures
Construction of superstructure of Pumping Station PS2 and NPS;	Dust, Water Quality, Waste Management	<ul style="list-style-type: none"> Sufficient watering of the works site with active dust emitting activities; Properly cover the stockpiles; Appropriate desilting/sedimentation devices provided on site for treatment before discharge; Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall; and On-site waste sorting and implementation of trip ticket system.
Backfilling between sewerage manholes 1K1_1 and FMH10_340 and construction of manhole FMH10_370a at L6;	Dust, Noise	<ul style="list-style-type: none"> Use of quiet plant and well-maintained construction plant; and Properly cover the stockpiles;
Installation of precast unit and construction of in-situ portions of Box Culvert B6; Construction of jacking pits nos. 1 and 2; Installation of gas pipe at pit no. 10; Construction of washout chamber at pit no. 11;	Noise, Waste Management	<ul style="list-style-type: none"> Use of quiet plant and well-maintained construction plant; and Provide hoarding. Good management and control on construction waste reduction
Construction of sewerage manhole FMH 10 at Bailey Street; Widening works of Sung Wong Toi Road.	Noise	<ul style="list-style-type: none"> Use of quiet plant and well-maintained construction plant; and Provide hoarding.
Pipe laying from manhole SMH2204 to Box Culvert B6; Laying of rising mains from PS2 to chainage CHA-18; Pipe laying from stormwater manholes SMH1962 to SMH1963 and construction of manholes SMH1953 and SMH1963 at L6; Installation of DCS;	Noise, Water Quality	<ul style="list-style-type: none"> Use of quiet plant and well-maintained construction plant; and Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall.

Summary of EM&A Requirements

1.10 The EM&A programme requires construction noise monitoring, air quality monitoring, landscape and visual monitoring and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:

- All monitoring parameters;
- Action and Limit levels for all environmental parameters;
- Event Action Plans;
- Environmental requirements and mitigation measures, as recommended in the EM&A Manual under the EP.

1.11 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.

1.12 This report presents the implementation of the EM&A programme for the Project from 1 to 31 August 2017.

- 1.13 Air quality monitoring stations within 500m and noise monitoring stations within 300m from the boundary of this Project are considered as relevant monitoring locations. In such regard, the relevant air quality and noise monitoring locations are tabulated in **Table 1.3** (see **Figure 2 and 3** for their locations).

Table 1.3 Air Quality and Noise Monitoring Stations for this Project

Locations	Monitoring Stations In accordance with EM&A Manual	Alternative Monitoring Stations
Air Quality Monitoring Stations		
AM2 - Lee Kau Yan Memorial School	Yes (1-hour TSP)	N/A
	No (24-hour TSP)	AM2(A) – Ng Wah Catholic Secondary School#
AM3 – Sky Tower	No	AM3(A) – Holy Trinity Bradbury Centre
AM4 – Grand Waterfront	No	AM4(C) – New Pumping Station under Contract No. KL/2012/03*
AM5 – CCC Kei To Secondary School	No	N/A
AM6 – Site 1B4 (Planned)		N/A
Noise Monitoring Stations		
M6 – Holy Carpenter Primary School	No	M6(A) – Oblate Primary School
M7 – CCC Kei To Secondary School	Yes	N/A
M8 – Po Leung Kuk Ngan Po Ling College	Yes	N/A
M9 – Tak Long Estate	Yes	N/A
M10 – Site 1B4 (Planned)		N/A

Remarks:

- “Yes” – Monitoring station is the same as that stated in EM&A Manual
- No – Monitoring station is not the same as that stated in EM&A Manual. Request for carrying monitoring works at the monitoring stations stated in EM&A Manual was rejected by owner of premise. Alternative monitoring stations were proposed by the ET of Schedule 3 EIA and approved by the EPD.
- N/A – No alternative monitoring station is required.
- #24-hour TSP air quality monitoring at AM2 was rejected by the premise, 24-hour TSP air quality monitoring were relocated from AM2 to AM2(A) since 15 August 2017.
- *AM4(A) – EMSD Workshop was cancelled due to unsuccessful accessibility of the facility. 1-hr TSP monitoring was conducted at AM4(B) – Ma Tau Kok Road (next to EMSD workshop) temporarily and 24-hr TSP monitoring was conducted at AM4(C) – New Pumping Station under Contract No. KL/2012/03.
- ^AM5(A) – Po Leung Kuk Ngan Po Ling College was cancelled because no permission was granted from the premise. Air quality monitoring was carried out at AM5 – CCC Kei To Secondary School.

- 1.14 According to the Environmental Monitoring and Audit Manual (EM&A Manual) of the Kai Tak Development (KTD) Schedule 3 Environmental Impact Assessment (EIA) Report, the impact monitoring at the designated monitoring stations as required in KTD EM&A Manual under the EP, has been conducted in Environmental Monitoring Works for Kai Tak Development under Schedule 3 of KTD, which is on-going starting from December 2010, when the impact monitoring data under Schedule 3 of KTD were adopted for the Project.

- 1.15 Although Contract no. KLN/2013/16 under Schedule 3 of KTD has been superseded by KLN/2016/09 since early March 2017, the ET continued to adopt the impact monitoring data under Schedule 3 of KTD until appropriate new arrangement is agreed. The KLN/2016/09 impact environmental monitoring schedule is shown in **Appendix D**.

Status of Compliance with Environmental Permits Conditions

1.16 The status of required submission related to this Project under the Environmental Permits No. EP-337/2009 and EP-344/2009 is summarized in the **Table 1.4** and **Table 1.5** respectively:

Table 1.4 Summary Table for Required Submission under EP No. EP-337/2009

EP Conditions	Submission	Submission Date	Remark
1.11	Notification of Commencement Date of Construction of Project	31 October 2013	For Road D2
2.3	Management Organization of Main Construction Companies	31 October 2013	For Contract No. KL/2012/03
2.4	Design Drawing(s) of the Project	28 October 2013	For Road D2
2.11	Landscape Mitigation Plan(s) for distributors road(s)	7 January 2014	For Road D2
2.12	As-built drawing(s) for the distributor road(s)	To be submitted at least one week before the commencement of operation of distributor road(s)	
3.2	Baseline Monitoring Report	26 November 2010 (Part I) 24 December 2010 (Part II)	/
3.3	Four hard copies and one electronic copy of the Monthly EM&A Report No. 44 (July 2017)	14 August 2017	Monthly EM&A Report for Contract No. KL/2012/03

Table 1.5 Summary Table for Required Submission under EP No. EP-344/2009

EP Conditions	Submission	Submission Date	Remark
1.11	Notification of Commencement Date of Construction of Project	31 October 2013	For Pumping Station PS2 and PS NPS
2.3	Management Organization of Main Construction Companies	31 October 2013	For Contract No. KL/2012/03
2.4	Design Drawing(s) of the Project	28 October 2013	For Pumping Station PS2 and PS NPS
2.11	Landscape Mitigation Plan(s) for sewage pumping station(s)	7 January 2014	For Pumping Station PS2 and PS NPS
2.12	As-built drawing(s) for the sewage pumping station (s)	To be submitted at least one week before the commencement of operation of distributor road(s)	
3.2	Baseline Monitoring Report	26 November 2010 (Part I) 24 December 2010 (Part II)	/
3.3	Four hard copies and one electronic copy of the Monthly EM&A Report No. 44 (July 2017)	14 August 2017	Monthly EM&A Report for Contract No. KL/2012/03

2. AIR QUALITY

Monitoring Requirements

- 2.1 According to EM&A Manual under the Eps, 1-hour and 24-hour Total Suspended Particulates (TSP) monitoring were conducted to monitor the air quality for this Project. For regular impact monitoring, a sampling frequency of at least once in every six days at all of the monitoring stations for 24-hour TSP monitoring. For 1-hour TSP monitoring, the sampling frequency of at least three times in every six days shall be undertaken when the highest dust impact occurs. **Appendix A** shows the established Action/Limit Levels for the environmental monitoring works.

Monitoring Locations

- 2.2 Five designated monitoring stations were selected for air quality monitoring programme. Impact dust monitoring was conducted at four of the air quality monitoring stations (AM2, AM3(A), AM4(C) and AM5). **Table 2.1** describes the air quality monitoring locations, which are also depicted in **Figure 2**.

Table 2.1 Locations for Air Quality Monitoring

Monitoring Stations	Locations	Location of Measurement
AM2	Lee Kau Yan Memorial School	Rooftop (about 8/F) Area
AM2(A)	Ng Wah Catholic Secondary School	Rooftop (about 8/F) Area
AM3(A)	Holy Trinity Bradbury Centre	Rooftop (about 8/F) Area
AM4(C)	New Pumping Station under Contract No. KL/2012/03	Rooftop (about 6/F) Area
AM5	CCC Kei To Secondary School	Rooftop (about 10/F) Area
#AM6	PA 15	Site 1B4 (Planned)

Remarks: # The impact monitoring at these locations will only be carried out until the sensitive receivers at the building are resided.

Monitoring Equipment

- 2.3 **Table 2.2** summarizes the equipment used in the impact air monitoring programme. Copies of calibration certificates and laboratory accreditation are attached in **Appendix B**.

Table 2.2 Air Quality Monitoring Equipment

Equipment	Model and Make	Quantity
Calibrator	TE-2025A	2
1-hour TSP Dust Meter	TSI Model AM510 SidePak Personal Aerosol Monitor	3

	Laser Dust Monitor – Model LD-3, LD-3B/ Hal-HPC300/ 301	7
HVS Sampler	GMWS 2310 c/w of TSP sampling inlet	3
	TE-5170X	7
Wind Anemometer	Davis Weather Monitor, Vantage Pro2	1

Monitoring Parameters, Frequency and Duration

- 2.4 Table 2.3 summarizes the monitoring parameters and frequencies of impact dust monitoring for the whole construction period. The air quality monitoring schedule for the reporting month is shown in **Appendix D**.

Table 2.3 Impact Dust Monitoring Parameters, Frequency and Duration

Parameters	Frequency
1-hr TSP	At least three times every 6 days
24-hr TSP	At least once every 6 days

Monitoring Methodology and Quality Assurance and Quality Control (QA/QC) Procedure

1-hour TSP Monitoring

Measuring Procedures

- 2.5 The measuring procedures of the 1-hour dust meters were in accordance with the Manufacturer's Instruction Manual as follows:
- The 1-hour dust meter is placed at least 1.3 meters above ground.
 - Set POWER to "ON" and make sure that the battery level was not flash or in low level.
 - Allow the instrument to stand for about 3 minutes and then the cap of the air sampling inlet has been released.
 - Push the knob at MEASURE position.
 - Set time/mode setting to [BG] by pushing the time setting switch. Then, start the background measurement by pushing the start/stop switch once. It will take 6 sec. to complete the background measurement.
 - Push the time setting switch to change the time setting display to [MANUAL] at the bottom left of the liquid crystal display. Finally, push the start/stop switch to stop the measuring after 1 hour sampling.
 - Information such as sampling date, time, count value and site condition were recorded during the monitoring period.

Maintenance/Calibration

- 2.6 The following maintenance/calibration was required for the direct dust meters:
- Check and calibrate the meter by High-Volume Sampler (HVS) to check the validity and accuracy of the results measured by direct reading method at 2-month intervals throughout all stages of the air quality monitoring.

24-hour TSP Monitoring

Instrumentation

- 2.7 High volume samplers (HVS) (Model GMWS-2310 Accu-Vol) completed with appropriate sampling inlets were employed for 24-hour TSP monitoring. The sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complied with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50). Moreover, the HVS also met all the requirements in section 2.5 of the updated EM&A Manual.

Operating/Analytical Procedures

- 2.8 Operating/analytical procedures for the operation of HVS were as follows:
- A horizontal platform was provided with appropriate support to secure the samplers against gusty wind.
 - No two samplers were placed less than 2 meters apart.
 - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.
 - A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
 - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
 - No furnaces or incineration flues were nearby.
 - Airflow around the sampler was unrestricted.
 - The sampler was more than 20 meters from the drip line.
 - Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.
- 2.9 Prior to the commencement of the 24-hour TSP sampling, the flow rate of the high volume sampler was properly set (between 1.1 m³/min. and 1.4 m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50.
- 2.10 For 24-hour TSP sampling, fiberglass filters having a collection efficiency of $\geq 99\%$ for particles of 0.3 μ m (DOP) diameter were used.
- 2.11 The power supply was checked to ensure the sampler worked properly. On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the designated air monitoring station.
- 2.12 The filter holding frame was then removed by loosening the four nuts and a weighted and conditioned filter was carefully centered with the stamped number upwards, on a supporting screen.
- 2.13 The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.

- 2.14 The shelter lid was closed and secured with the aluminum strip.
- 2.15 The timer was then programmed so that the TSP will be sampled for 24 hours. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
- 2.16 After completion of sampling, the filter was removed and sent to Wellab Ltd., which is accredited under HOKLAS for laboratory analysis. The elapsed time was also recorded.
- 2.17 Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning temperature should be between 25°C and 30°C and not vary by more than $\pm 3^\circ\text{C}$; the relative humidity (RH) should be $< 50\%$ and not vary by more than $\pm 5\%$. A convenient working RH is 40%.

Maintenance/Calibration

- 2.18 The following maintenance/calibration was required for the HVS:
- The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking were made to ensure that the equipment and necessary power supply are in good working condition.
 - High volume samplers were calibrated at bi-monthly intervals using G25A Calibration Kit throughout all stages of the air quality monitoring.
 - Orifice Transfer Standards were calibrated at yearly intervals throughout all stages of the air quality monitoring.

Results, Observations and Action/Limit Level Exceedance

- 2.19 All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
- 2.20 All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
- 2.21 For 24-hr TSP monitoring results at AM2 and AM3(A), the results were adopted from Contract no. KLN/2013/16 under Schedule 3 of KTD.
- 2.22 This weather information for the reporting month is summarized in **Appendix C**.
- 2.23 The monitoring data and graphical presentations of 1-hour and 24-hour TSP monitoring results are shown in **Appendices E and F** respectively.
- 2.24 The summary of exceedance record in the reporting month is shown in **Appendix H**. No exceedance in Action/Limit Levels of 1-hour and 24-hour TSP was recorded for the air quality monitoring.
- 2.25 According to our field observations, the major dust source identified at the designated air quality monitoring stations is as follows:

Table 2.4 Major dust source identified at the designated air quality monitoring stations

Station	Major Dust Source
AM2 – Lee Kau Yan Memorial School	Road Traffic Dust Exposed site area and open stockpiles Site vehicle movement
AM2(A) – Ng Wah Catholic Secondary School	Road Traffic Dust Exposed site area and open stockpiles Excavation works Site vehicle movement
AM3(A) – Holy Trinity Bradbury Centre	Road Traffic Dust Exposed site area Excavation works Site vehicle movement
AM4(C) – New Pumping Station under Contract No. KL/2012/03	Site vehicle movement
AM5 – CCC Kei To Secondary School	Road Traffic Dust

3. NOISE

Monitoring Requirements

- 3.1 According to EM&A Manuals under the EP, construction noise monitoring was conducted to monitor the construction noise arising from the construction activities within KTD. The regular monitoring frequency for each monitoring station shall be on a weekly basis to conduct one set of measurements between 0700 and 1900 hours on normal weekdays. **Appendix A** shows the established Action and Limit Levels for the environmental monitoring works.

Monitoring Locations

- 3.2 Five designated monitoring stations were selected for noise monitoring programme. Noise monitoring was conducted at four designated monitoring stations (M6, M7, M8 and M9). **Figure 3** shows the locations of these stations.
- 3.3 Construction noise monitoring at Station M6 – Holy Carpenter Primary School was rejected by the premise owner on 6th October 2014. The monitoring station has been relocated at a proposed alternative noise monitoring station M6(A) – Oblate Primary School since 10th October 2014 to carry out the monitoring works.

Table 3.1 Noise Monitoring Stations

Monitoring Stations	Locations	Location of Measurement
*M6(A)	Oblate Primary School	Rooftop (about 7/F) Area
M7	CCC Kei To Secondary School	Rooftop (about 8/F) Area
M8	Po Leung Kuk Ngan Po Ling College	Staircase Area (about 9/F)
M9	Tak Long Estate	Car Park Building (about 2/F)
#M10	Site 1B4 (Planned)	-

Remarks:

* Alternative noise monitoring station for M6 – Holy Carpenter Primary School from 10th October 2014 onwards

The impact monitoring at these locations will only be carried out until existence of the sensitive receiver at the building.

Monitoring Equipment

- 3.4 **Table 3.2** summarizes the noise monitoring equipment. Copies of calibration certificates are provided in **Appendix B**.

Table 3.2 Noise Monitoring Equipment

Equipment	Model and Make	Qty.
Integrating Sound Level Meter	SVAN 955, 957	3
Calibrator	SVAN 30A & B&K4231	3

Monitoring Parameters, Frequency and Duration

- 3.5 Table 3.3 summarizes the monitoring parameters, frequency and total duration of monitoring. The noise monitoring schedule is shown in **Appendix D**.

Table 3.3 Noise Monitoring Parameters, Frequency and Duration

Monitoring Stations	Parameter	Period	Frequency	Type of Measurement
M7 M8 M9	L ₁₀ (30 min.) dB(A) L ₉₀ (30 min.) dB(A) L _{eq} (30 min.) dB(A)	0700-1900 hrs on normal weekdays	Once per week	Façade (*)
M6(A)	L ₁₀ (30 min.) dB(A) L ₉₀ (30 min.) dB(A) L _{eq} (30 min.) dB(A)	0700-1900 hrs on normal weekdays	Once per week	Free Field (*)

(*) Refer to bullet point 1 and 2 in the following section.

Monitoring Methodology and QA/QC Procedures

- The Sound Level Meter was set on a tripod at a point 1m from the exterior of the sensitive receivers building façade and be at a position 1.2m above the ground.
- For free field measurement, the meter was positioned away from any nearby reflective surfaces. All records for free field noise levels was 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 : A
 - time weighting : Fast
 - time measurement : 30 minutes
- 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.
- The wind speed was frequently checked with the portable wind meter.
- At the end of 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 if possible and observation was recorded when intrusive noise was not avoided.
- 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.

Maintenance and Calibration

- 3.6 The microphone head of the sound level meter and calibrator was cleaned with a soft cloth at quarterly intervals.
- 3.7 The sound level meter and calibrator were checked and calibrated at yearly intervals.
- 3.8 Immediately prior to and following each noise measurement the accuracy of the sound level meter shall be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration levels from before and after the noise measurement agree to within 1.0 dB.

Results, Observations and Action/Limit Level Exceedance

- 3.9 All construction noise monitoring was conducted as scheduled in the reporting month. No Action and Limit Level exceedance was recorded.
- 3.10 The baseline noise level and the Noise Limit Level at each designated noise monitoring station are presented in **Table 3.4**.
- 3.11 Noise monitoring results and graphical presentations are shown in **Appendix G**.
- 3.12 The major noise source identified at the designated noise monitoring stations is as follows:

Table 3.4 Major noise source identified at the designated noise monitoring stations

Monitoring Stations	Locations	Major Noise Source
M6(A)	Oblate Primary School	Road and marine traffic Noise
M7	CCC Kei To Secondary School	Road and marine traffic Noise
M8	Po Leung Kuk Ngan Po Ling College	Excavation works at the site (Contract No.: 1/WSD/14(K)) facing Po Leung Kuk Ngan Po Ling College
M9	Tak Long Estate	Road paving and asphalt paving works

Table 3.5 Baseline noise level and noise limit level for monitoring stations

Monitoring Stations	Baseline Noise Level, dB (A)	Noise Limit Level, dB (A)
M6(A)	63.9 (at 0700 – 1900 hrs on normal weekdays)	70* (at 0700 – 1900 hrs on normal weekdays)
M7	68.7 (at 0700 – 1900 hrs on normal weekdays)	
M8	61.9 (at 0700 – 1900 hrs on normal weekdays)	
M9	59.0 (at 0700 – 1900 hrs on normal weekdays)	75 (at 0700 – 1900 hrs on normal weekdays)

(*) Noise Limit Level is 65 dB(A) during school examination periods.

4. COMPARISON OF EM&A RESULTS WITH EIA PREDICTIONS

- 4.1 According to Section 16.1.6 (vi) of the EM&A Manual, the EM&A data were compared with the EIA predictions as summarized in **Table 4.1** to **4.3** below.

Table 4.1 Comparison of 1-hr TSP data with EIA predictions

Station	Predicted 1-hr TSP conc.			
	Scenario1 (Mid 2009 to Mid 2013), µg/m3	Scenario2 (Mid 2013 to Late 2016), µg/m3	Reporting Month (August 2017), µg/m3	
			Average	Range
AM2 – Lee Kau Yan Memorial School	290	312	83.9	39.6 – 208.1
AM3(A) - Holy Trinity Bradbury Centre (Alternative station for Sky Tower)	217	247	68.8	42.7 – 117.5
AM4(C) – New Pumping Station	N/A	N/A	202.6	107.8 – 365.1
AM5 – CCC Kei To Secondary School	159	221	184.2	35.0 – 330.2

Table 4.2 Comparison of 24-hr TSP data with EIA predictions

Station	Predicted 24-hr TSP conc.			
	Scenario1 (Mid 2009 to Mid 2013), µg/m3	Scenario2 (Mid 2013 to Late 2016), µg/m3	Reporting Month (August 2017), µg/m3	
			Average	Range
AM2 – Lee Kau Yan Memorial School	145	169	30.0	28.0 – 34.0
AM2(A) – Ng Wah Catholic Secondary School (Alternative station for Lee Kau Yan Memorial School)	145	169	82.8	42.0 – 141.3
AM3(A) - Holy Trinity Bradbury Centre (Alternative station for Sky Tower)	106	138	34.0	30.0 – 45.0
AM4(C) – New Pumping Station	N/A	N/A	49.2	28.7 – 104.7
AM5 – CCC Kei To Secondary School	103	128	24.9	15.7 – 35.0

Table 4.3 Comparison of Noise Monitoring Data with EIA predictions

Stations	Predicted Mitigated Construction Noise Levels during Normal Working Hour ($L_{eq(30min)}$ dB(A))	Reporting Month (August 2017), $L_{eq(30min)}$ dB(A)
M6(A) - Oblate Primary School ^	N/A	58.0 – 63.3
M7 - CCC Kei To Secondary School	45 – 68	64.3 – 67.5
M8 - Po Leung Kuk Ngan Po Ling College	44 – 70	59.0 – 61.4
M9 – Tak Long Estate	Not predicted in EIA Report	58.1 – 64.6

(^) Alternative noise monitoring station for M6 – Holy Carpenter Primary School from 10th October 2014 onwards.

- 4.2 The averages of 1-hour TSP concentrations in all stations in the reporting month were below the prediction in the approved Environmental Impact Assessment (EIA) Report.
- 4.3 The averages of 24-hour TSP concentrations in all stations in the reporting month were below the prediction in the approved Environmental Impact Assessment (EIA) Report.

5. LANDSCAPE AND VISUAL

Monitoring Requirements

- 5.1 According to EM&A Manual of the Kai Tak Development EIA Study, ET shall monitor and audit the contractor's activities during the construction period on a weekly basis, and to report on the contractor's performance.

Results and Observations

- 5.2 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of landscape and visual mitigation measures within the site boundaries of this Project. The summaries of site audits are attached in **Appendix I**.
- 5.3 No non-compliance of the landscape and visual impact was recorded in the reporting month.
- 5.4 In accordance with the Action Plan presented in **Appendix J**, no corrective actions were required in the reporting month.

6. ENVIRONMENTAL AUDIT

Site Audits

- 6.1 Site audits were carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix I**.
- 6.2 Site audits were conducted on 4, 11, 16 and 25 August 2017 in the reporting month. IEC site inspection was conducted on 16 August 2017. No non-compliance was observed during the site audits.

Status of Environmental Licensing and Permitting

- 6.3 All permits/licenses obtained for the Project are summarized in Table 6.1.

Table 6.1 Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Details	Status
	From	To		
Environmental Permit (EP)				
EP-337/2009	23/04/09	N/A	Construction of new distributor roads serving the planned Kai Tak development.	Valid
EP-344/2009	23/04/09	N/A	Construction of a new sewage pumping station serving the planned Kai Tak development with installed capacity of more than 2,000 m ³ per day and a boundary of which is less than 150m from an existing or planned residential area or educational institution.	Valid
Effluent Discharge License				
WT00020971-2015	22/04/15	21/04/20	Discharge Licence for the discharge of wastewater from the construction site including contaminated surface run-off to the communal storm water drain	Valid
Registration of Chemical Waste Producer				
5213-286-K2958-05	--	--	Registration of chemical waste producer for chemical waste produced during construction of Stage 4 at former North Apron Area Infrastructure.	Valid
Construction Noise Permit				
GW-RE0149-17	29/03/17	28/09/17	Location: Heading 7A & 7B	Valid

Status of Waste Management

- 6.4 The amount of wastes generated by the major site activities of this Project during the reporting month is shown in **Appendix M**.
- 6.5 In respect of the dump truck cover, the Contractor is advised to take record photos and inspection to ensure that the skips of all dump trucks have been fully covered before leaving the site.

Implementation Status of Environmental Mitigation Measures

- 6.6 During site inspections in the reporting month, no non-conformance was identified. ET weekly site inspections were carried out during the reporting month and the observations and recommendations are summarized in Table 6.2.

Table 6.2 Observations and Recommendations of Site Inspections for EP-337/2009

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	4 August 2017	<u>Reminder:</u> Ponding water should be cleared after rain events.	Ponding water was observed cleared on 11 Aug 2017.
<i>Air Quality</i>	28 July 2017	<u>Observation:</u> Subbase at Portion 6 should be properly covered to prevent dust generation.	Stockpiles or unpaved area were covered on 4 Aug 2017.
	25 August 2017	<u>Reminder:</u> Water spraying should be provided more frequently for dust suppression.	Follow up actions will be reported in the next month.
<i>Noise</i>	--	--	--
<i>Waste/Chemical Management</i>	16 August 2017	<u>Observation:</u> General refuse found near Contractor site office should be cleared to prevent accumulation.	General refuse near Contractor office was observed cleared on 25 Aug 2017.
<i>Landscape and Visual</i>	--	--	--
<i>Permits /Licences</i>	--	--	--

Table 6.3 Observations and Recommendations of Site Inspections for EP-344/2009

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	--	--	--
<i>Air Quality</i>	16 August 2017	<u>Reminder:</u> NRMM label for excavator should be properly displayed (NPS).	NRMM label was provided for excavator on 25 Aug 2017.
<i>Noise</i>	--	--	--

Parameters	Date	Observations and Recommendations	Follow-up
<i>Waste/Chemical Management</i>	4 August 2017	<u>Reminder:</u> Oil leakage should be avoided and oil stains near NPS should be properly disposed of as chemical waste.	Oil stains near NPS were not observed on 11 Aug 2017.
	11 August 2017	<u>Reminder:</u> General refuse found next to Pumping Station should be cleared and housekeeping should be improved.	Housekeeping near pumping station was observed improved on 16 Aug 2017
<i>Landscape and Visual</i>	--	--	--
<i>Permits /Licences</i>	--	--	--

Summary of Mitigation Measures Implemented

6.7 The monthly IEC audit was carried out on 16 August 2017, the observations were recorded and they are presented as follows:

Follow up of last monthly audit:

- No follow-up actions are needed for the last monthly audit.

Observation(s) in the reporting month:

- Excessive waste was observed at the entrance of site office. Regular removal to appropriate disposal sites is required.

6.8 An updated summary of the EMIS is provided in **Appendix K**.

Implementation Status of Event Action Plans

6.9 The Event Action Plans for air quality, noise and landscape and visual are presented in **Appendix J**.

1-hr TSP Monitoring

6.10 No Action/Limit Level exceedance was recorded in the reporting month.

24-hr TSP Monitoring

6.11 No Action/Limit Level exceedance was recorded in the reporting month.

Construction Noise

6.12 No Action/Limit Level exceedance was recorded in the reporting month.

Landscape and visual

6.13 No non-compliance was recorded in the reporting month.

Summary of Complaint, Warning, Notification of any Summons and Successful Prosecution

- 6.14 No environmental complaint and environmental prosecution was received in the reporting month. The summaries of environmental complaint, warning, summon and notification of successful prosecution for the Project are presented in **Appendix L**.

7. FUTURE KEY ISSUES

7.1 Major site activities undertaken for the coming two months include:

- Daily Cleaning
- Finishing works, E&M work in PS2
- Water test, backfill and sheet-pile removal in Heading 7A
- Chamber construction, DCS pipe installation, backfill and sheet-pile removal, water test, grouting in Heading 7B
- Backfill and sheet-pile removal, installation of valve in 1L4
- Road widening work (excavation and UU works) in (Portion 1)Sung Wong Toi Road
- Maintenance & Servicing Engineer's office in Portion 9
- Rising Main installation in Pit2
- Rising Main installation in Pit 4
- Install fitting inside chamber in Pit 5
- Install fitting inside chamber in Pit9
- Install fitting inside chamber in Pit10
- Installation of drainage , UU laying works and
- Road works in Road D2
- Finishing works and E&M works in NPS
- UU works and Road Works in Road L19 and Bailey Street
- Refer construction works of NPS in portion 4 sewerage; and
- Removal of excavated material in Portion 6

7.2 The tentative construction program for the Project is provided in **Appendix N**.

Key Issues for the Coming Month

7.3 Key environmental issues in the coming month include:

1. Dust generation from stockpiles of dusty materials, exposed site area, excavation works and rock breaking activities;
2. Water spraying for dust generating activity and on haul road;
3. Proper storage of construction materials on site;
4. Storage of chemicals/fuel and chemical waste/waste oil on site;
5. Accumulation of general and construction waste on site;
6. Noise from operation of the equipment, especially for rock-breaking activities, piling works and machinery on-site; and
7. Review and implementation of temporary drainage system for the surface runoff.

7.4 The tentative program of major site activities and the impact prediction and environmental mitigation measures for the coming two months, i.e. September and October 2017 are summarized as follows:

Table 7.1 Summary of the tentative program of major site activities, the impact prediction and control measures for September and October 2017

Construction Works	Major Impact Prediction	Control Measures
As mentioned in Section 7.1	Air quality impact (dust)	a) Frequent watering of haul road and unpaved/exposed areas; b) Frequent watering or covering stockpiles with tarpaulin or similar means; and c) Watering of any earth moving activities.
	Water quality impact (surface run-off)	d) Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; e) Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; f) Provision of site boundary bund such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and g) Provision of measures to prevent discharge into the stream.
	Noise Impact	h) Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; i) Controlling the number of plants use on site; j) Regular maintenance of machines; and k) Use of acoustic barriers if necessary.

Monitoring Schedule for the Next Month

7.5 The tentative environmental monitoring schedules for the next month are shown in **Appendix D**.

8. CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 8.1 Environmental monitoring works required under the EM&A Manual were performed in the reporting month and all monitoring results were checked and reviewed.

1-hr TSP Monitoring

- 8.2 All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded. 1-hour TSP concentrations in all stations in the reporting month were below the prediction in the approved Environmental Impact Assessment (EIA) Report.

24-hr TSP Monitoring

- 8.3 All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded. 24-hour TSP concentrations in all stations in the reporting month were below the prediction in the approved Environmental Impact Assessment (EIA) Report

Construction Noise Monitoring

- 8.4 All construction noise monitoring was conducted as scheduled in the reporting month. No Action and Limit Level exceedance was recorded. The construction noise levels in all stations in the reporting month were within the range of predicted mitigated construction noise levels in the approved Environmental Impact Assessment (EIA) report.

Complaints, Notification of any Summons and Prosecution Received

- 8.5 No environmental complaint and environmental prosecution was received in the reporting month. The summaries of environmental complaint, warning, summon and notification of successful prosecution for the Project are presented in **Appendix L**.

Recommendations

- 8.6 According to the environmental audit performed in the reporting month, the following recommendations were made:

Air Quality Impact

- To implement dust suppression measures on all haul roads, stockpiles, dry surfaces and excavation works.
- To mitigate the dust generation by adequate water spraying in dry days.

Noise Impact

- To inspect the noise sources inside the site.
- To disperse the locations of noisy equipments and position the equipments as far away as possible from sensitive receivers.
- To provide temporary noise barriers for operations of noisy equipment near the noise sensitive receivers in an appropriate location.

Water Impact

- To prevent any surface runoff discharge into any stream course.
- To review and implement temporary drainage system.

- To identify any wastewater discharges from site.
- To ensure properly maintenance for de-silting facilities.
- To clear the silt and sediment in the sedimentation tanks.
- To review the capacity of de-silting facilities for discharge.
- To divert all the water generated from construction site to de-silting facilities with enough handling capacity before discharge.

Waste/Chemical Management

- To check for any accumulation of waste materials or rubbish on site.
- To ensure the performance of sorting of C&D materials at source (during generation);
- To avoid any discharge or accidental spillage of chemical waste or oil directly from the site.
- To provide proper storage area or drip trays for oil containers/ equipment on site.
- To avoid improper handling or storage of oil drum on site.







Landscape and Visual

- To protect the existing trees to be retained.
- To transplant the trees unavoidably affected by the works.
- To control of night-time lighting.
- To provide decorative screen hoarding.
- To complete landscape works at site area as early as possible.

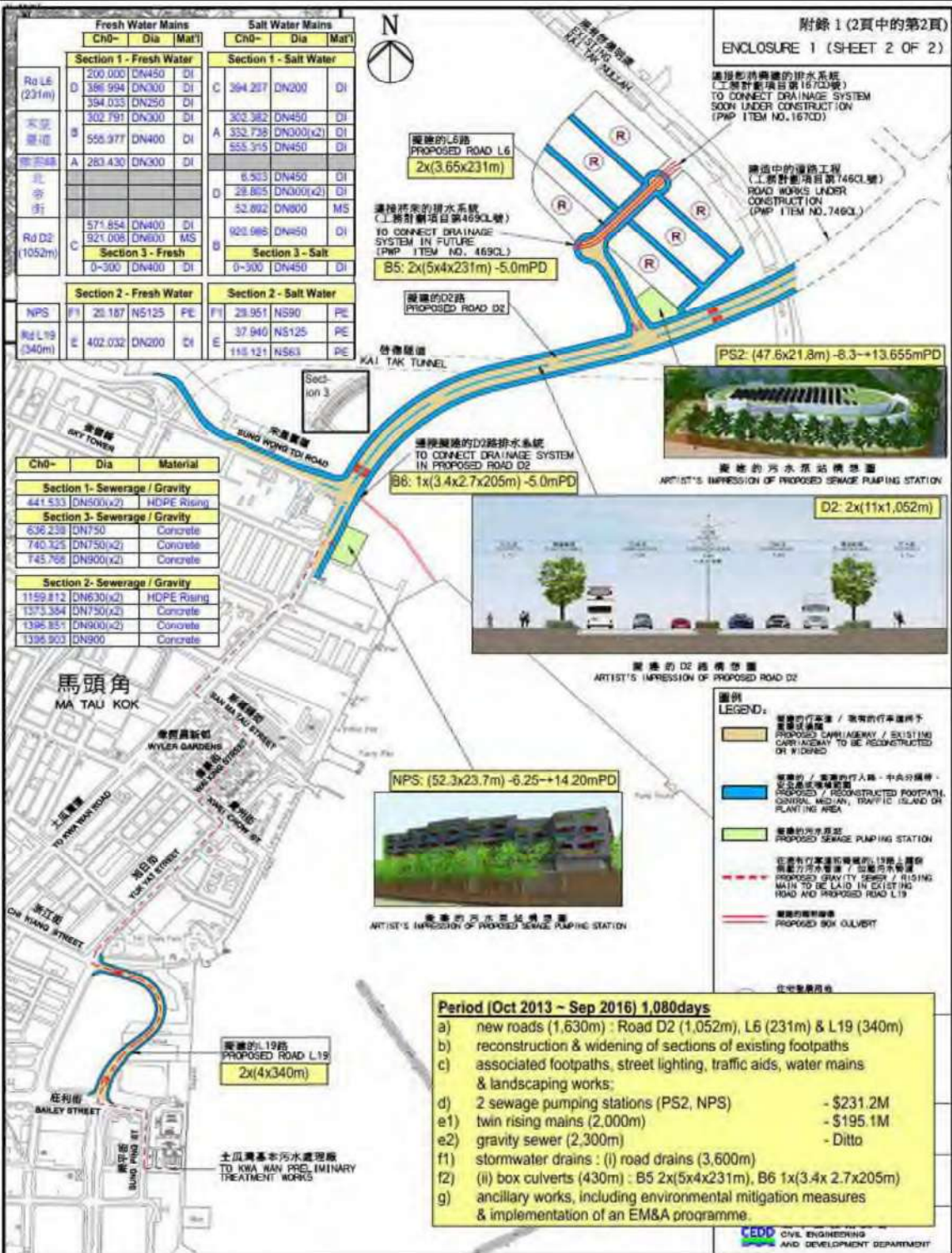
Effectiveness of Environmental Management

- 8.7 The above recommendations and the recommended mitigation measures in the EM&A Manual were carried out by the Contractor during construction. No non-compliance was recorded during the environmental site inspections as shown in **Appendix I**.
- 8.8 The effectiveness of environmental management is satisfactory as the above recommendations are met. Some of the examples of mitigation measures for the following recommendations are given in **Table 8.1** below.
- Surface runoff discharge into any stream course is prevented;
 - Provision of sedimentation facilities after identification of wastewater discharges from site;
 - Discharge or accidental spillage of chemical waste or oil directly from the site is avoided;
 - Improper handling or storage of oil drum on site is avoided;
 - The existing trees to be retained are protected; and
 - Night-time lighting is controlled.

Table 8.1 Examples of Mitigation Measures for Environmental Recommendations

	
<p>To prevent any surface runoff discharge into any stream course.</p>	<p>Follow-up measure(s) after identification of wastewater discharges from site.</p>
	
<p>To avoid any discharge or accidental spillage of chemical waste or oil directly from the site</p>	<p>To avoid improper handling or storage of oil drum on site</p>
	 <p style="text-align: right; color: red;">25/8/2017</p>
<p>To protect the existing trees to be retained</p>	<p>To control of night-time lighting</p>

FIGURES



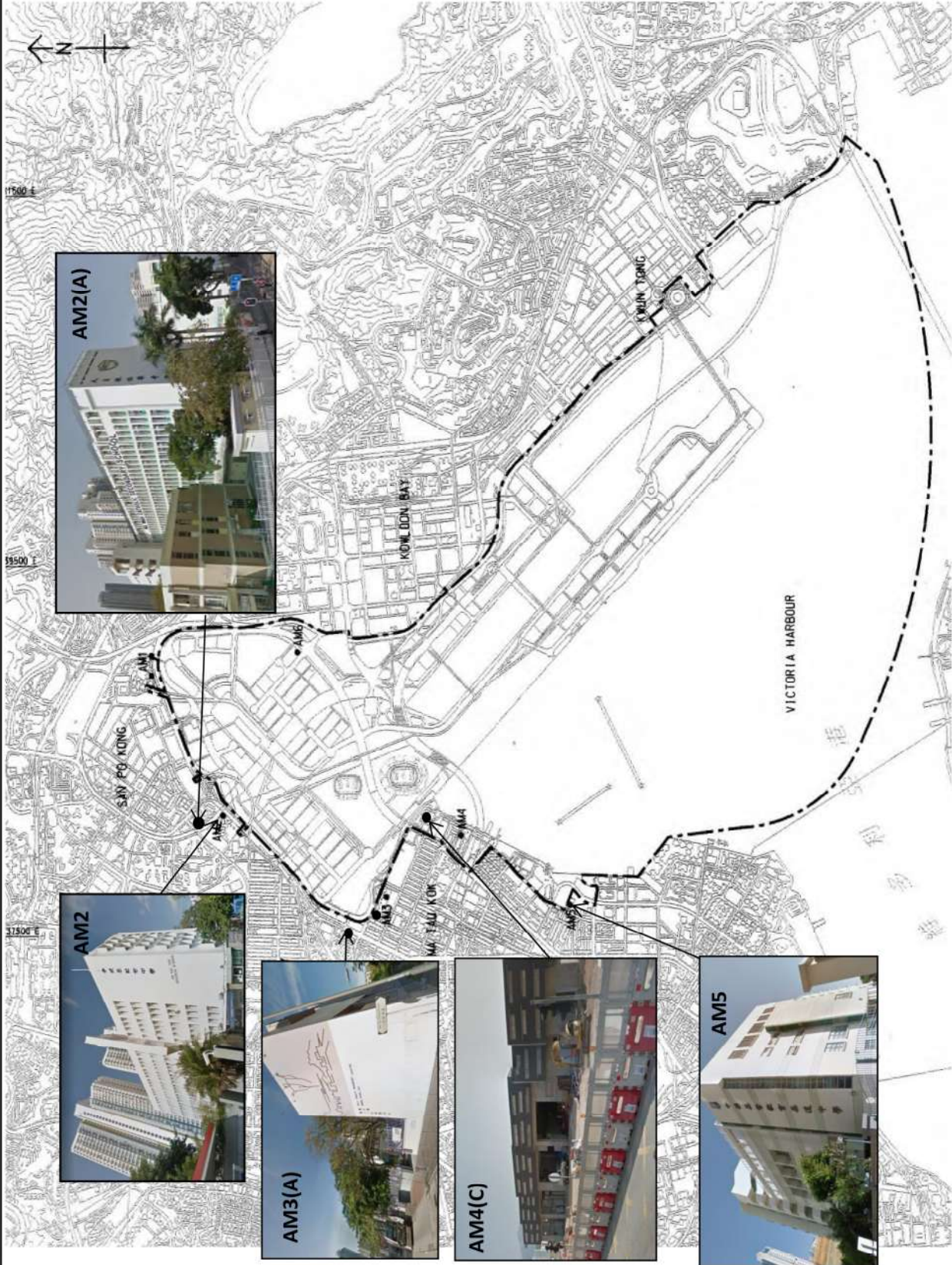
Period (Oct 2013 ~ Sep 2016) 1,080days

- new roads (1,630m) : Road D2 (1,052m), L6 (231m) & L19 (340m)
- reconstruction & widening of sections of existing footpaths
- associated footpaths, street lighting, traffic aids, water mains & landscaping works:
- 2 sewage pumping stations (PS2, NPS) - \$231.2M
- e1) twin rising mains (2,000m) - \$195.1M
- e2) gravity sewer (2,300m) - Ditto
- f1) stormwater drains : (i) road drains (3,600m)
- f2) (ii) box culverts (430m) : B5 2x(5x4x231m), B6 1x(3.4x 2.7x205m)
- ancillary works, including environmental mitigation measures & implementation of an EM&A programme.

CEDD CIVIL ENGINEERING AND DEVELOPMENT DEPARTMENT

Title	KL/2012/03 - Kai Tak Development - Stage 4 Infrastructure at Former North Apron Area	Scale	N.T.S	Project No.	MA13056
	Site Layout Plan	Date	Sep-13	Figure	1





Title

Contract No. KL/2012/03
 Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area
 Air Quality Monitoring Stations under this Project

Scale

N.T.S

Project No.

MA13056

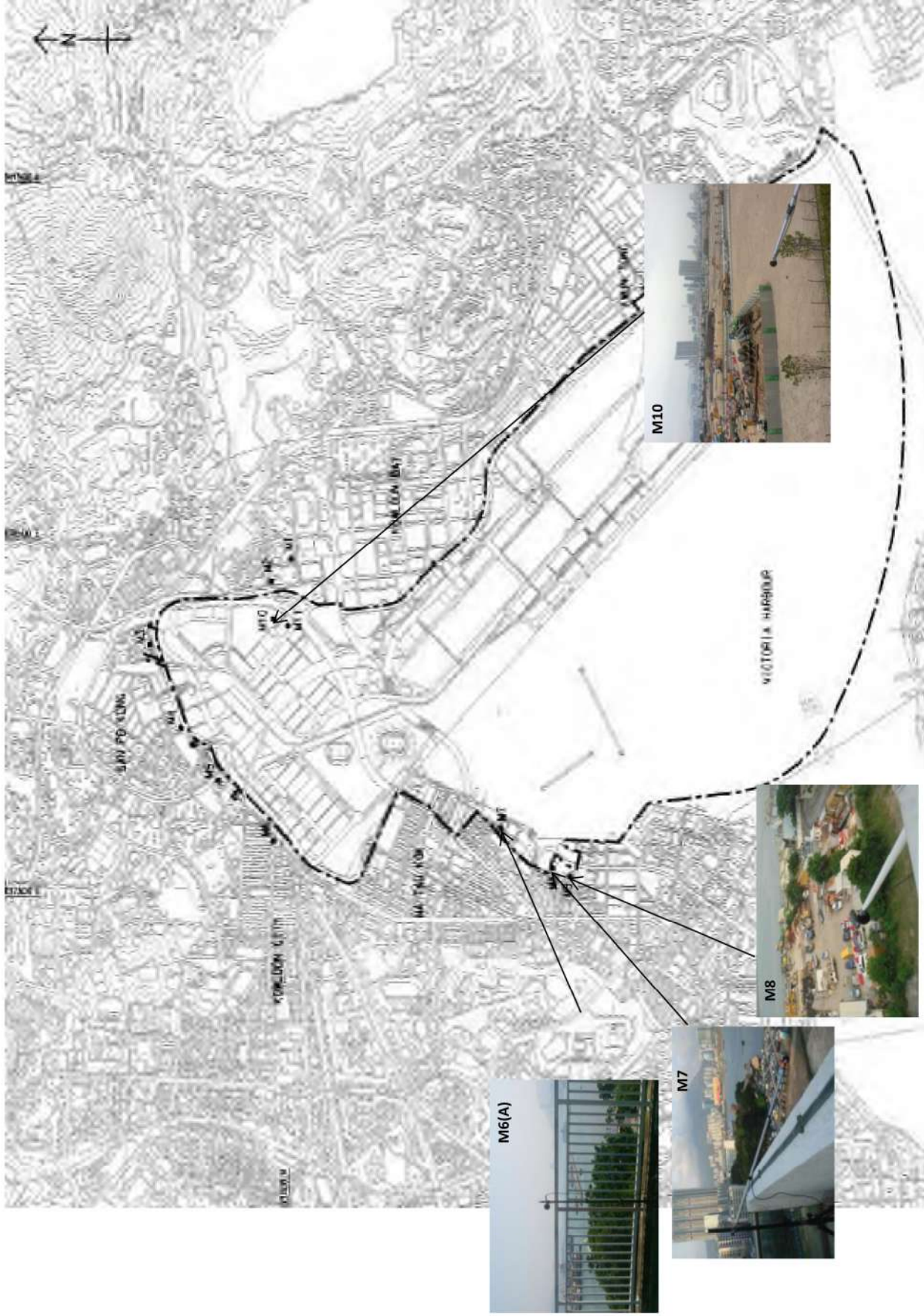
Date

Aug-17

Figure

2





Title

Contract No. KL/2012/03
 Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area
 Noise Monitoring Stations under this Project

Scale

N.T.S

Project No.

MA13056

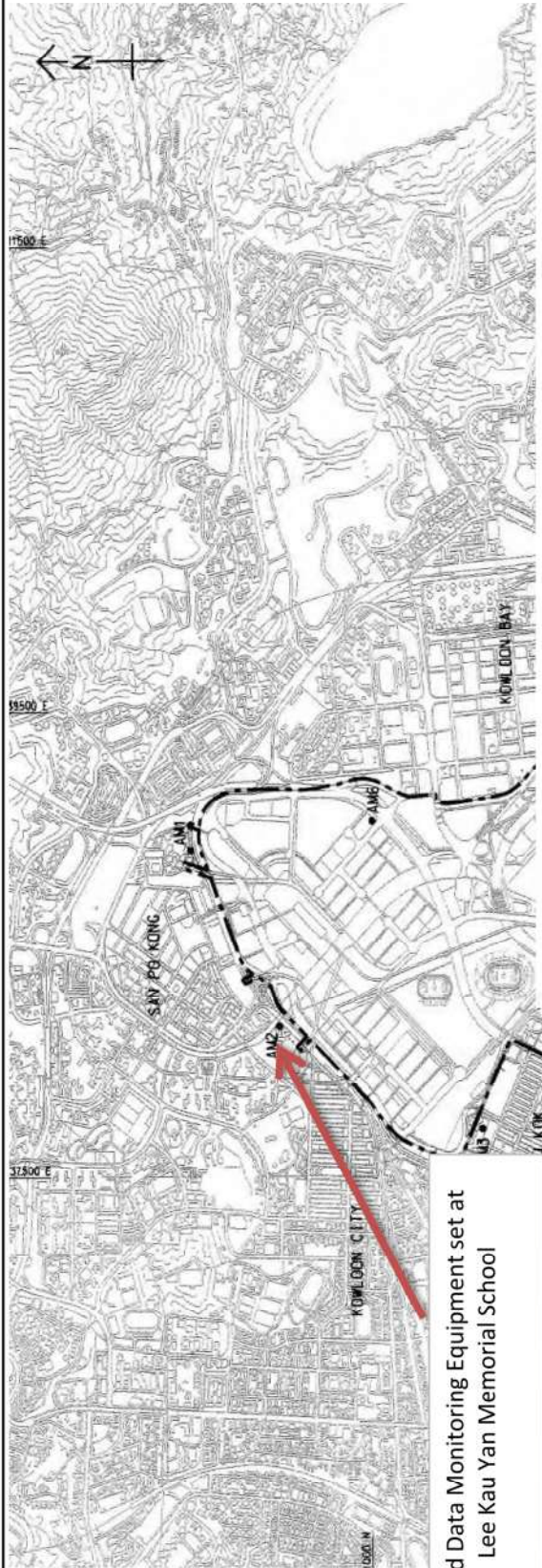
Date

Dec-16

Figure

3

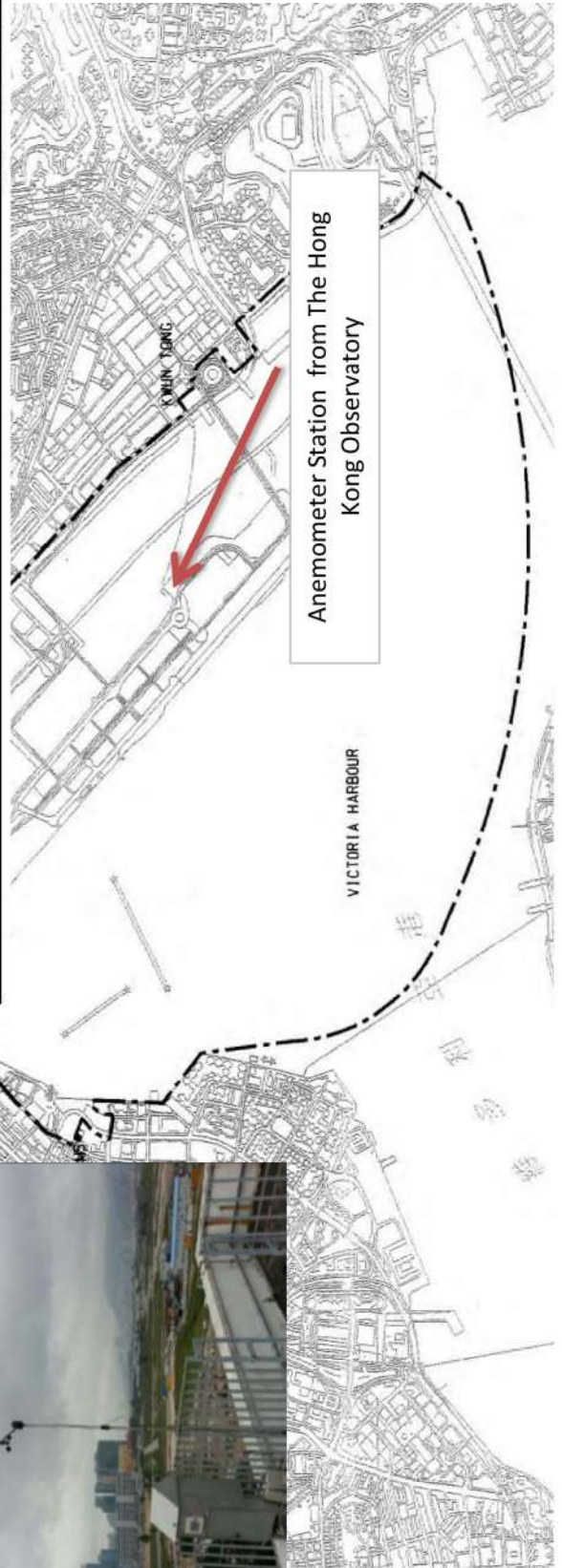




Wind Data Monitoring Equipment set at Lee Kau Yan Memorial School



Wind Monitoring Location		Northing	Easting
Lee Kau Yan Memorial School		821441.245	838153.917



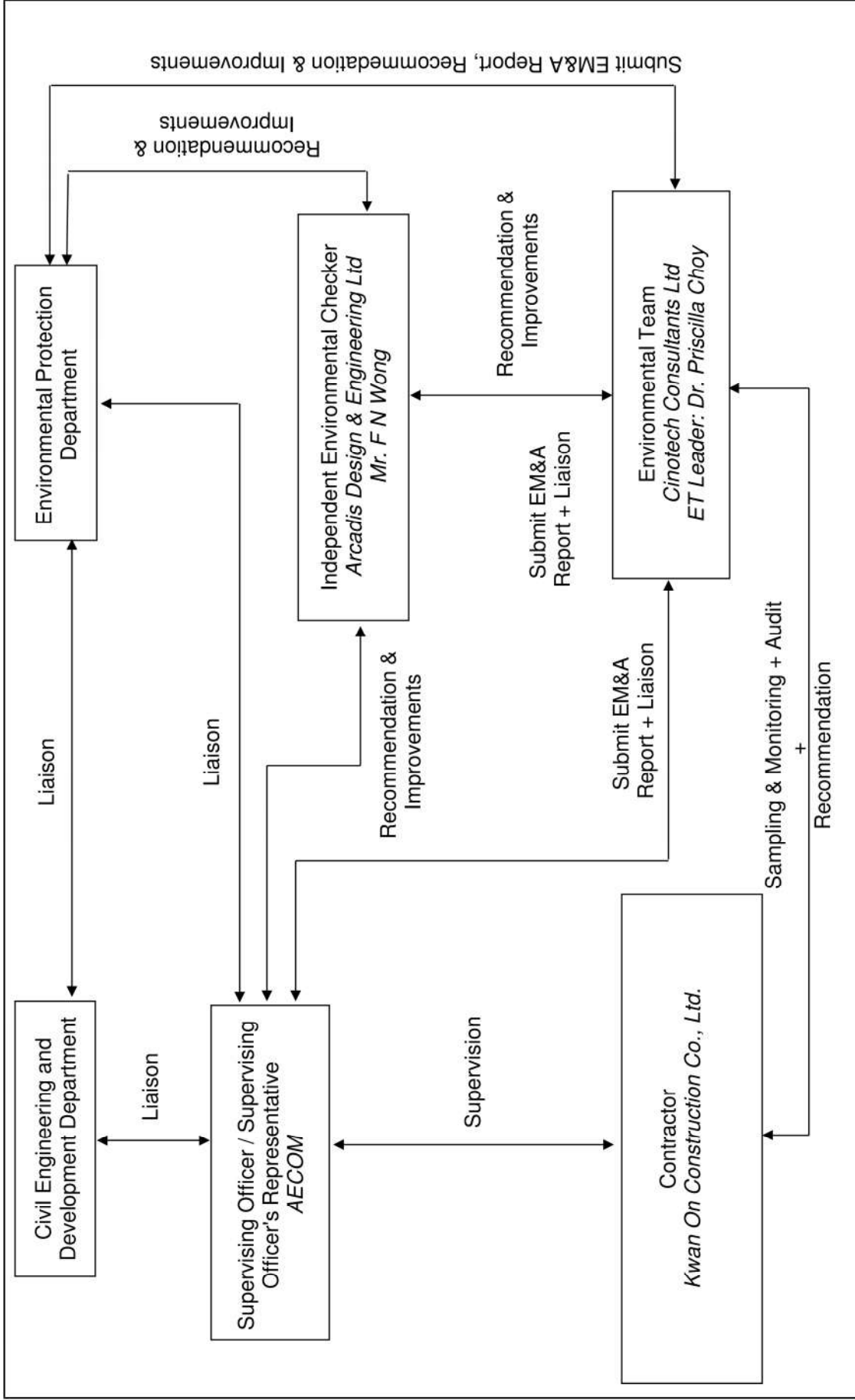
Anemometer Station from The Hong Kong Observatory

Title

Contract No. KL/2012/03
 Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area
 Location of Wind Data Monitoring Equipment

Scale	N.T.S	Project No.	MA13056
Date	Dec-13	Figure	4





Title	Contract No. KL/2012/03		Project No.	MA13056
	Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area		N.T.S	
Management Structure		Date	Dec-16	Figure
				5



**APPENDIX A
ACTION AND LIMIT LEVELS**

Appendix A - Action and Limit Levels

Table A-1 Action and Limit Levels for 1-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AM2	346	500
AM3(A)	351	
AM4(A)	371	
AM5(A)	345	

Table A-2 Action and Limit Levels for 24-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AM2	157	260
AM3(A)	167	
AM4(A)	187	
AM5(A)	156	

Table A-3 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) 70dB(A)/65dB(A)*

Remarks: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed. *70dB(A) and 65dB(A) for schools during normal teaching periods and school examination periods, respectively.

**APPENDIX B
COPIES OF CALIBRATION
CERTIFICATES**

High-Volume TSP Sampler

5-POINT CALIBRATION DATA SHEET

CINOTECH

File No. MA16043/13/0001

Project No. AM2(A) - Ng Wah Catholic Secondary School Operator: WK
 Date: 27-Jul-17 Next Due Date: 26-Sep-17
 Equipment No.: A-01-13 Serial No. 1352

Ambient Condition			
Temperature, Ta (K)	302.8	Pressure, Pa (mmHg)	754.5

Orifice Transfer Standard Information					
Serial No.:	0993	Slope, mc (CFM)	0.0578	Intercept, bc	-0.04890
Last Calibration Date:	28-Feb-17	$mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$			
Next Calibration Date:	27-Feb-18	$Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$			

Calibration of TSP Sampler					
Calibration Point	Orifice			HVS	
	ΔH (orifice), in. of water	$[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$	Qstd (CFM) X - axis	ΔW (HVS), in. of water	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis
1	12.4	3.48	61.09	8.0	2.80
2	10.3	3.17	55.76	6.7	2.56
3	7.6	2.72	48.01	5.0	2.21
4	5.4	2.30	40.60	3.4	1.82
5	3.2	1.77	31.45	2.2	1.47

By Linear Regression of Y on X

Slope, mw = 0.0455 Intercept, bw : 0.0124
 Correlation coefficient* = 0.9991

*If Correlation Coefficient < 0.990, check and recalibrate.

Set Point Calculation	
From the TSP Field Calibration Curve, take Qstd = 43 CFM	
From the Regression Equation, the "Y" value according to	
$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$	
Therefore, Set Point; W = $(mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ <u>3.98</u>	

Remarks: _____

Conducted by: Wk Tang Signature: [Signature] Date: 27/7/17
 Checked by: [Signature] Signature: [Signature] Date: 27 July 2017

High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

CINOTECH

Station: AM4(C) - New Pumping Station under Contract KL/2012/03 Operator: HL File No. MA13056/62/0002
 Date: 19-Jul-17 Next Due Date: 18-Sep-17
 Equipment No.: A-01-62 Serial No. 2351

Ambient Condition			
Temperature, Ta (K)	299.6	Pressure, Pa (mmHg)	760.3

Orifice Transfer Standard Information					
Serial No.:	0993	Slope, mc (CFM)	0.0578	Intercept, bc	-0.04890
Last Calibration Date:	28-Feb-17	$mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$			
Next Calibration Date:	27-Feb-18	$Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$			

Calibration of TSP Sampler					
Calibration Point	Orifice			HVS	
	ΔH (orifice), in. of water	$[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$	Qstd (CFM) X - axis	ΔW (HVS), in. of water	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis
1	13.5	3.67	64.29	7.6	2.75
2	10.4	3.22	56.53	6.1	2.46
3	8.3	2.87	50.59	5.0	2.23
4	5.0	2.23	39.45	3.2	1.78
5	3.3	1.81	32.21	2.2	1.48

By Linear Regression of Y on X

Slope, mw = 0.0397 Intercept, bw = 0.2127
 Correlation coefficient* = 0.9998

*If Correlation Coefficient < 0.990, check and recalibrate.

Set Point Calculation	
From the TSP Field Calibration Curve, take Qstd = 43 CFM	
From the Regression Equation, the "Y" value according to	
$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$	
Therefore, Set Point; W = (mw x Qstd + bw) ² x (760 / Pa) x (Ta / 298) =	<u>3.70</u>

Remarks: _____

Conducted by: hei Signature: hei Date: 19/7/2017
 Checked by: wk tang Signature: Kwan Date: 19/7/2017

High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

 File No. MA13056/59/0001

 Station AM5 - CCC Kei To Secondary School Operator: WK
 Date: 9-Jun-17 Next Due Date: 8-Aug-17
 Equipment No.: A-01-59 Serial No. 2354

Ambient Condition			
Temperature, Ta (K)	297.9	Pressure, Pa (mmHg)	758.1

Orifice Transfer Standard Information					
Serial No.:	0993	Slope, mc (CFM)	0.0578	Intercept, bc	-0.04890
Last Calibration Date:	28-Feb-17	$mc \times Q_{std} + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$			
Next Calibration Date:	27-Feb-18	$Q_{std} = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$			

Calibration of TSP Sampler					
Calibration Point	Orifice			HVS	
	ΔH (orifice), in. of water	$[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$	Qstd (CFM) X - axis	ΔW (HVS), in. of water	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis
1	16.7	4.08	71.50	10.6	3.25
2	14.3	3.78	66.23	9.1	3.01
3	10.8	3.28	57.67	6.8	2.60
4	6.8	2.60	45.93	4.3	2.07
5	4.2	2.05	36.28	2.8	1.67

By Linear Regression of Y on X

 Slope, mw = 0.0452 Intercept, bw = 0.0151
 Correlation coefficient* = 0.9997

*If Correlation Coefficient < 0.990, check and recalibrate.

Set Point Calculation

From the TSP Field Calibration Curve, take Qstd = 43 CFM

From the Regression Equation, the "Y" value according to

$$mw \times Q_{std} + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$$

 Therefore, Set Point; W = $(mw \times Q_{std} + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ 3.84

Remarks: _____

 Conducted by: Wk Tang Signature: [Signature]
 Checked by: [Signature] Signature: [Signature]

 Date: 9/6/17
 Date: 9 June 2017

High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

 File No. MA13056/59/0002

 Station AM5 - CCC Kei To Secondary School Operator: WK
 Date: 8-Aug-17 Next Due Date: 7-Oct-17
 Equipment No.: A-01-59 Serial No. 2354

Ambient Condition			
Temperature, Ta (K)	304.2	Pressure, Pa (mmHg)	758.3

Orifice Transfer Standard Information					
Serial No.:	0993	Slope, mc (CFM)	0.0578	Intercept, bc	-0.04890
Last Calibration Date:	28-Feb-17	$mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$			
Next Calibration Date:	27-Feb-18	$Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$			

Calibration of TSP Sampler					
Calibration Point	Orifice			HVS	
	ΔH (orifice), in. of water	$[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$	Qstd (CFM) X - axis	ΔW (HVS), in. of water	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis
1	16.8	4.05	70.99	10.5	3.20
2	14.3	3.74	65.56	9.2	3.00
3	10.7	3.23	56.82	6.9	2.60
4	6.9	2.60	45.80	4.3	2.05
5	4.3	2.05	36.33	2.9	1.68

By Linear Regression of Y on X

 Slope, mw = 0.0449 Intercept, bw : 0.0333

 Correlation coefficient* = 0.9991

*If Correlation Coefficient < 0.990, check and recalibrate.

Set Point Calculation

From the TSP Field Calibration Curve, take Qstd = 43 CFM

From the Regression Equation, the "Y" value according to

$$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$$

 Therefore, Set Point; $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ 3.94

Remarks: _____

 Conducted by: w/k Tang Signature: [Signature]
 Checked by: [Signature] Signature: [Signature]

 Date: 8/8/17
 Date: 8 August 2017



TISCH ENVIRONMENTAL, INC.
 145 SOUTH MIAMI AVE
 VILLAGE OF CLEVELAND, OH
 45002
 513.467.9000
 877.263.7610 TOLL FREE
 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Feb 28, 2017 Rootsmeter S/N 0438320 Ta (K) - 294
 Operator Tisch Orifice I.D. - 0993 Pa (mm) - 750.57

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1	NA	NA	1.00	1.3860	3.2	2.00
2	NA	NA	1.00	0.9910	6.4	4.00
3	NA	NA	1.00	0.8840	7.9	5.00
4	NA	NA	1.00	0.8430	8.7	5.50
5	NA	NA	1.00	0.6970	12.6	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9967	0.7191	1.4149	0.9957	0.7184	0.8851
0.9925	1.0015	2.0010	0.9915	1.0005	1.2517
0.9904	1.1204	2.2372	0.9894	1.1192	1.3995
0.9894	1.1737	2.3464	0.9884	1.1725	1.4678
0.9842	1.4120	2.8299	0.9832	1.4106	1.7702
Qstd slope (m) = 2.04055			Qa slope (m) = 1.27776		
intercept (b) = -0.04890			intercept (b) = -0.03059		
coefficient (r) = 0.99995			coefficient (r) = 0.99995		
y axis = SQRT[H2O(Pa/760) (298/Ta)]			y axis = SQRT[H2O(Ta/Pa)]		

CALCULATIONS

Vstd = Diff. Vol [(Pa-Diff. Hg)/760] (298/Ta)
 Qstd = Vstd/Time
 Va = Diff Vol [(Pa-Diff Hg)/Pa]
 Qa = Va/Time

For subsequent flow rate calculations:

Qstd = 1/m{ [SQRT(H2O(Pa/760) (298/Ta))] - b }
 Qa = 1/m{ [SQRT H2O(Ta/Pa)] - b }

Calibration Certificate for High Volume Sampler (HVS)

InnoTech Instrumentation Co. Ltd.
 創新科儀有限公司

InnoTech Instrumentation Co. Ltd.
 創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

Location:	Castco's Office	Site ID:	NA	Date:	09-Mar-2017
Serial No:	2766	Model:	TE-5170X	Operator:	Yam

Ambient Condition

Corrected Pressure (mm Hg):	757.6	Temperature (deg K):	296.2
-----------------------------	-------	----------------------	-------

Calibration Orifice

Model:	TE-2025A	Slope:	2.10326
Serial No.:	2454	Intercept:	-0.06696
Calibration Due Date:	14-Mar-17	Corr. Coeff:	0.99989

Calibration Data

Plate or Test #	In, H2O (in)	Qa, X-Axis (m3/min)	I, CFM (chart)	IC, Y-Axis (corrected)
1	7.50	1.336	48.0	48.07
2	6.40	1.236	44.0	44.07
3	4.40	1.031	39.0	39.06
4	3.30	0.897	32.0	32.05
5	2.00	0.705	28.0	28.04

Sampler Calibration Relationship (Qa on x-axis, IC on y-axis)

$$m = 32.2524 \quad b = 4.6824 \quad \text{Corr. Coeff} = 0.9919$$

Sampler set point(SSP)

44 CFM

Calculations

$$Q_{std} = 1/m[\sqrt{(Pa/P_{std})(T_{std}/T_a)} - b]$$

$$IC = I[\sqrt{(Pa/P_{std})(T_{std}/T_a)}]$$

m = sampler slope
 b = sampler intercept
 I = chart response
 T_{av} = average temperature
 P_{av} = average pressure

Q_{std} = standard flow rate
 IC = corrected chart response
 I = actual chart response
 m = calibrator Q_{std} slope
 b = calibrator Q_{std} intercept
 T_a = actual temperature during calibration (deg K)
 P_a = actual pressure during calibration (mm Hg)
 T_{std} = 298 deg K
 P_{std} = 760 mm Hg

For subsequent calculation of sampler flow:
 $(1.21 * m - b) / [\sqrt{(298/T_{av})(P_{av}/760)}]$

Checked by: *Matthew*

Date:

11-Mar-17

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

Location:	Castco's Office	Site ID:	NA	Date:	09-Mar-2017
Serial No:	2767	Model:	TE-5170X	Operator:	Yam

Ambient Condition

Corrected Pressure (mm Hg):	757.6	Temperature (deg K):	296.2
-----------------------------	-------	----------------------	-------

Calibration Orifice

Model:	TE-2025A	Slope:	2.10326
Serial No.:	2454	Intercept:	-0.06696
Calibration Due Date:	14-Mar-17	Corr. Coeff:	0.99989

Calibration Data

Plate or Test #	In, H2O (in)	Qa, X-Axis (m3/min)	I, CFM (chart)	IC, Y-Axis (corrected)
1	6.60	1.255	42.0	42.06
2	5.50	1.149	41.0	41.06
3	4.80	1.075	37.0	37.06
4	3.40	0.910	33.0	33.05
5	2.20	0.738	28.0	28.04

Sampler Calibration Relationship (Qa on x-axis, IC on y-axis)

$$m = 28.2377 \quad b = 7.3012 \quad \text{Corr. Coeff} = 0.9903$$

Sampler set point(SSP)

41 CFM

Calculations

$$Q_{std} = 1/m[\sqrt{(Pa/P_{std})(T_{std}/T_a)} - b]$$

$$IC = I[\sqrt{(Pa/P_{std})(T_{std}/T_a)}]$$

m = sampler slope
 b = sampler intercept
 I = chart response
 T_{av} = average temperature
 P_{av} = average pressure

Q_{std} = standard flow rate
 IC = corrected chart response
 I = actual chart response
 m = calibrator Q_{std} slope
 b = calibrator Q_{std} intercept
 T_a = actual temperature during calibration (deg K)
 P_a = actual pressure during calibration (mm Hg)
 T_{std} = 298 deg K
 P_{std} = 760 mm Hg

For subsequent calculation of sampler flow:
 $(1.21 * m - b) / [\sqrt{(298/T_{av})(P_{av}/760)}]$

Checked by: *Matthew*

Date:

13-Mar-17

Calibration Certificate for High Volume Sampler (HVS)

InnoTech Instrumentation Co. Ltd.
 創新科儀有限公司

InnoTech Instrumentation Co. Ltd.
 創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

Location:	Castco's Office	Site ID:	NA	Date:	09-Mar-2017
Serial No.:	2763	Model:	TE-5170X	Operator:	Yam

Ambient Condition

Corrected Pressure (mm Hg):	757.6	Temperature (deg K):	296.2
-----------------------------	-------	----------------------	-------

Calibration Orifice

Model:	TE-2025A	Slope:	2.10326
Serial No.:	2454	Intercept:	-0.06696
Calibration Due Date:	14-Mar-17	Corr. Coeff.:	0.99989

Calibration Data

Plate or Test #	In, H2O (m)	Qa, X-Axis (m3/min)	I, CFM (chart)	IC, Y-Axis (corrected)
1	6.70	1.264	39.0	39.06
2	5.90	1.188	35.0	35.05
3	4.80	1.075	32.0	32.05
4	3.50	0.923	28.0	28.04
5	2.40	0.770	22.0	22.03

Sampler Calibration Relationship (Qa on x-axis, IC on y-axis)

$$m = 32.4948 \quad b = -2.6780 \quad \text{Corr. Coeff} = 0.9945$$

Sampler set point (SSP)

37 CFM

Calculations

$$Q_{std} = 1/m[\sqrt{(P_a/P_{std})(T_{std}/T_a)} - b]$$

$$IC = I[\sqrt{(P_a/P_{std})(T_{std}/T_a)}]$$

m = sampler slope
 b = sampler intercept
 I = chart response
 T_{av} = average temperature
 P_{av} = average pressure

Q_{std} = standard flow rate
 IC = corrected chart response
 I = actual chart response
 m = calibrator Q_{std} slope
 b = calibrator Q_{std} intercept
 T_a = actual temperature during calibration (deg K)
 P_a = actual pressure during calibration (mm Hg)
 T_{std} = 298 deg K
 P_{std} = 760 mm Hg

For subsequent calculation of sampler flow:
 $(1.21 * m + b) / [\sqrt{(P_{av}/P_{std})(T_{av}/T_{std})}]$

Matthew

Checked by:

Date:

13-Mar-17

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

Location:	Castco's Office	Site ID:	NA	Date:	09-Mar-2017
Serial No.:	2765	Model:	TE-5170X	Operator:	Yam

Ambient Condition

Corrected Pressure (mm Hg):	757.6	Temperature (deg K):	296.2
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Calibration Orifice

Model:	TE-2025A	Slope:	2.10326
Serial No.:	2454	Intercept:	-0.06696
Calibration Due Date:	14-Mar-17	Corr. Coeff.:	0.99989

Calibration Data

Plate or Test #	In, H2O (m)	Qa, X-Axis (m3/min)	I, CFM (chart)	IC, Y-Axis (corrected)
1	6.60	1.255	40.0	40.06
2	5.70	1.169	38.0	38.06
3	4.80	1.075	36.0	36.05
4	3.40	0.910	30.0	30.05
5	2.30	0.754	24.0	24.04

Sampler Calibration Relationship (Qa on x-axis, IC on y-axis)

$$m = 32.2966 \quad b = 0.3031 \quad \text{Corr. Coeff} = 0.9936$$

Sampler set point (SSP)

39 CFM

Calculations

$$Q_{std} = 1/m[\sqrt{(P_a/P_{std})(T_{std}/T_a)} - b]$$

$$IC = I[\sqrt{(P_a/P_{std})(T_{std}/T_a)}]$$

m = sampler slope
 b = sampler intercept
 I = chart response
 T_{av} = average temperature
 P_{av} = average pressure

Q_{std} = standard flow rate
 IC = corrected chart response
 I = actual chart response
 m = calibrator Q_{std} slope
 b = calibrator Q_{std} intercept
 T_a = actual temperature during calibration (deg K)
 P_a = actual pressure during calibration (mm Hg)
 T_{std} = 298 deg K
 P_{std} = 760 mm Hg

For subsequent calculation of sampler flow:
 $(1.21 * m + b) / [\sqrt{(P_{av}/P_{std})(T_{av}/T_{std})}]$

Matthew

Checked by:

Date:

13-Mar-17

Calibration Certificate for High Volume Sampler (HVS)

InnoTech Instrumentation Co. Ltd.
 創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

Location:	Castco's Office	Site ID:	NA	Date:	09-Mar-2017
Serial No.:	2752	Model:	TE-5170X	Operator:	Yam

Ambient Condition

Corrected Pressure (mm Hg):	757.6	Temperature (deg K):	296.2
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Calibration Orifice

Model:	TE-2025A	Slope:	2.10326
Serial No.:	2454	Intercept:	-0.06696
Calibration Due Date:	14-Mar-17	Corr. Coeff:	0.99989

Calibration Data

Plate or Test #	In, H2O (in)	Qa, X-Axis (m3/min)	I, CFM (chart)	IC, Y-Axis (corrected)
1	6.50	1.246	44.0	44.07
2	5.90	1.188	41.0	41.06
3	4.70	1.064	39.0	39.06
4	3.60	0.935	33.0	33.05
5	2.40	0.770	28.0	28.04

Sampler Calibration Relationship (Qa on x-axis, IC on y-axis)

$$m = 33.1537 \quad b = 2.5544 \quad \text{Corr. Coeff} = 0.9921$$

Sampler set point(SSP)

43 CFM

Calculations

$$m = \text{sampler slope}$$

$$b = \text{sampler intercept}$$

$$I = \text{chart response}$$

$$T_{av} = \text{average temperature}$$

$$P_{av} = \text{average pressure}$$

$$Q_{std} = 1/m \sqrt{(H_2O/P_{av}) / (P_{std}/T_{std})} - b$$

$$IC = I \sqrt{(P_{av}/P_{std}) / (T_{std}/T_a)}$$

Q_{std} = standard flow rate
 IC = corrected chart response
 I = actual chart response
 m = sampler slope
 b = calibrator Q_{std} slope
 T_a = actual temperature during calibration (deg K)
 P_a = actual pressure during calibration (mm Hg)
 T_{std} = 298 deg K
 P_{std} = 760 mm Hg
 For subsequent calculation of sampler flow:
 $(1.21^*m+b)/\sqrt{(P_{av}/P_{std})}$

Checked by: *Matthew* Date: 13-Mar-17

InnoTech Instrumentation Co. Ltd.
 創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

Location:	Castco's Office	Site ID:	NA	Date:	09-Mar-2017
Serial No.:	2754	Model:	TE-5170X	Operator:	Yam

Ambient Condition

Corrected Pressure (mm Hg):	757.6	Temperature (deg K):	296.2
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Calibration Orifice

Model:	TE-2025A	Slope:	2.10326
Serial No.:	2454	Intercept:	-0.06696
Calibration Due Date:	14-Mar-17	Corr. Coeff:	0.99989

Calibration Data

Plate or Test #	In, H2O (in)	Qa, X-Axis (m3/min)	I, CFM (chart)	IC, Y-Axis (corrected)
1	6.40	1.236	40.0	40.06
2	5.50	1.149	38.0	38.06
3	4.60	1.053	36.0	36.05
4	3.30	0.897	30.0	30.05
5	2.20	0.738	26.0	26.04

Sampler Calibration Relationship (Qa on x-axis, IC on y-axis)

$$m = 29.1511 \quad b = 4.4741 \quad \text{Corr. Coeff} = 0.9951$$

Sampler set point(SSP)

40 CFM

Calculations

$$m = \text{sampler slope}$$

$$b = \text{sampler intercept}$$

$$I = \text{chart response}$$

$$T_{av} = \text{average temperature}$$

$$P_{av} = \text{average pressure}$$

$$Q_{std} = 1/m \sqrt{(H_2O/P_{av}) / (P_{std}/T_{std})} - b$$

$$IC = I \sqrt{(P_{av}/P_{std}) / (T_{std}/T_a)}$$

Q_{std} = standard flow rate
 IC = corrected chart response
 I = actual chart response
 m = sampler slope
 b = calibrator Q_{std} slope
 T_a = actual temperature during calibration (deg K)
 P_a = actual pressure during calibration (mm Hg)
 T_{std} = 298 deg K
 P_{std} = 760 mm Hg
 For subsequent calculation of sampler flow:
 $(1.21^*m+b)/\sqrt{(P_{av}/P_{std})}$

Checked by: *Matthew* Date: 13-Mar-17

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170707
Date of Issue:	2017-07-10
Date Received:	2017-07-07
Date Tested:	2017-07-07
Date Completed:	2017-07-10
Next Due Date:	2017-09-09

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Laser Dust Monitor
Manufacturer	: Sibata
Model No.	: LD-3B
Serial No.	: 541146
Sensitivity (K) 1 CPM	: 0.001 mg/m ³
Sen. Adjustment Scale Setting	: 625 CPM
Equipment No.	: A-02-07

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

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

Results:

Correlation Factor (CF)	0.0034
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PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170630
Date of Issue:	2017-07-03
Date Received:	2017-06-30
Date Tested:	2017-06-30
Date Completed:	2017-07-03
Next Due Date:	2017-09-02

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Laser Dust Monitor
Manufacturer	: Sibata
Model No.	: LD-3B
Serial No.	: 095029
Sensitivity (K) 1 CPM	: 0.001 mg/m ³
Sen. Adjustment Scale Setting	: 551 CPM
Equipment No.	: A-02-10

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 65 %

Test Specifications & Methodology:

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

Results:

Correlation Factor (CF)	0.0036
-------------------------	--------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE

Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170609G
Date of Issue:	2017-06-12
Date Received:	2017-06-09
Date Tested:	2017-06-09
Date Completed:	2017-06-12
Next Due Date:	2017-08-11

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701019
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-01

Test Conditions:

Room Temperature	: 21 degree Celsius
Relative Humidity	: 62 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701019
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-01

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

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

Results:

Correlation Factor (CF)	1.116
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811B
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701016
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-03

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.111
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811C
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701017
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-04

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.181
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170609H
Date of Issue:	2017-06-12
Date Received:	2017-06-09
Date Tested:	2017-06-09
Date Completed:	2017-06-12
Next Due Date:	2017-08-11

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701012
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-07

Test Conditions:

Room Temperature	: 21 degree Celsius
Relative Humidity	: 62 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.097
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811F
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701012
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-07

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:


1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.184
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PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170609D
Date of Issue:	2017-06-12
Date Received:	2017-06-09
Date Tested:	2017-06-09
Date Completed:	2017-06-12
Next Due Date:	2017-08-11

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701013
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-08

Test Conditions:

Room Temperature	: 21 degree Celsius
Relative Humidity	: 62 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170609E
Date of Issue:	2017-06-12
Date Received:	2017-06-09
Date Tested:	2017-06-09
Date Completed:	2017-06-12
Next Due Date:	2017-08-11

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description : Handheld Particle Counter
 Manufacturer : Hal Technology
 Model No. : Hal-HPC301
 Serial No. : 3011701015
 Flow rate : 0.1 cfm
 Zero Count Test : 0 count per 5 minutes
 Equipment No. : A-27-09

Test Conditions:

Room Temperature : 21 degree Celsius
 Relative Humidity : 62 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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
 Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811H
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701015
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-09

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.095
-------------------------	-------

PREPARED AND CHECKED BY:
For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160826A
Date of Issue:	2016-08-29
Date Received:	2016-08-26
Date Tested:	2016-08-26
Date Completed:	2016-08-29
Next Due Date:	2017-08-28

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21455
Microphone No.	: 43730
Equipment No.	: N-08-07

Test conditions:

Room Temperature	: 25 degree Celsius
Relative Humidity	: 57%

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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160819B
Date of Issue:	2016-08-22
Date Received:	2016-08-19
Date Tested:	2016-08-19
Date Completed:	2016-08-22
Next Due Date:	2017-08-21

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21459
Microphone No.	: 43676
Equipment No.	: N-08-08

Test conditions:

Room Temperature	: 24 degree Celsius
Relative Humidity	: 58%

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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/170818
Date of Issue:	2017-08-21
Date Received:	2017-08-18
Date Tested:	2017-08-18
Date Completed:	2017-08-21
Next Due Date:	2018-08-20

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21459
Microphone No.	: 43676
Equipment No.	: N-08-08

Test conditions:

Room Temperature	: 22 degree Celsius
Relative Humidity	: 61 %

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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/161128
Date of Issue:	2016-11-30
Date Received:	2016-11-28
Date Tested:	2016-11-28
Date Completed:	2016-11-30
Next Due Date:	2017-11-29

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 23853
Microphone No.	: 48530
Equipment No.	: N-08-10

Test conditions:

Room Temperature	: 21 degree Celsius
Relative Humidity	: 66%

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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160930A
Date of Issue:	2016-10-03
Date Received:	2016-09-30
Date Tested:	2016-09-30
Date Completed:	2016-10-03
Next Due Date:	2017-10-02

ATTN: Mr. W.K. Tang

Page: 1 of 1

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: SVANTEK
Model No.	: SV30A
Serial No.	: 24803
Equipment No.	: N-09-03

Test conditions:

Room Temperature	: 25 degree Celsius
Relative Humidity	: 60%

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE

Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160930B
Date of Issue:	2016-10-03
Date Received:	2016-09-30
Date Tested:	2016-09-30
Date Completed:	2016-10-03
Next Due Date:	2017-10-02

ATTN: Mr. W.K. Tang

Page: 1 of 1

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: SVANTEK
Model No.	: SV30A
Serial No.	: 24791
Equipment No.	: N-09-04

Test conditions:

Room Temperature	: 25 degree Celsius
Relative Humidity	: 60%

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160819D
Date of Issue:	2016-08-22
Date Received:	2016-08-19
Date Tested:	2016-08-19
Date Completed:	2016-08-22
Next Due Date:	2017-08-21

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: Brüel & Kjær
Model No.	: 4231
Serial No.	: 2412367
Equipment No.	: N-02-03

Test conditions:

Room Temperature	: 24 degree Celsius
Relative Humidity	: 58%

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE

Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/170818C
Date of Issue:	2017-08-21
Date Received:	2017-08-18
Date Tested:	2017-08-18
Date Completed:	2017-08-21
Next Due Date:	2018-08-20

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: Brüel & Kjær
Model No.	: 4231
Serial No.	: 2412367
Equipment No.	: N-02-03

Test conditions:

Room Temperature	: 22 degree Celsius
Relative Humidity	: 61 %

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

APPENDIX C
WEATHER INFORMATION

**APPENDIX C –
WEATHER CONDITIONS DURING THE MONITORING PERIOD**

I. General Information

Date	Mean Air Temperature (°C)	Mean Relative Humidity (%)	Precipitation (mm)
1 August 2017	28.3 – 33.2	72 – 90	5.9
2 August 2017	27.3 – 31.0	66 – 96	14.8
3 August 2017	25.3 – 29.8	79 – 98	66.7
4 August 2017	25.9 – 29.3	79 – 97	19.3
5 August 2017	27.1 – 34.0	62 – 91	0.9
6 August 2017	28.5 – 32.9	66 – 90	0
7 August 2017	27.3 – 33.0	63 – 88	6.9
8 August 2017	28.4 – 32.8	67 – 84	1.9
9 August 2017	26.3 – 31.0	76 – 91	14.3
10 August 2017	27.6 – 31.4	77 – 89	11.1
11 August 2017	28.9 – 31.6	73 – 85	3.5
12 August 2017	29.0 – 32.5	64 – 83	0
13 August 2017	28.6 – 32.4	69 – 83	0
14 August 2017	28.8 – 32.5	64 – 82	Trace
15 August 2017	28.1 – 32.9	59 – 83	0.2
16 August 2017	28.2 – 31.2	61 – 85	Trace
17 August 2017	27.9 – 33.0	61 – 86	0
18 August 2017	28.1 – 34.3	67 – 87	0
19 August 2017	28.4 – 34.0	73 – 90	0

**APPENDIX C –
WEATHER CONDITIONS DURING THE MONITORING PERIOD**

I. General Information

Date	Mean Air Temperature (°C)	Mean Relative Humidity (%)	Precipitation (mm)
20 August 2017	28.5 – 33.4	59 – 94	0
21 August 2017	28.6 – 34.5	54 – 86	0
22 August 2017	28.0 – 36.6	53 – 87	2.0
23 August 2017	25.4 – 29.5	70 – 98	67.1
24 August 2017	27.3 – 31.5	79 – 90	Trace
25 August 2017	27.8 – 32.7	72 – 93	0.1
26 August 2017	26.2 – 34.3	53 – 93	6.3
27 August 2017	24.0 – 26.9	86 – 98	159.2
28 August 2017	24.5 – 26.3	92 – 98	98.3
29 August 2017	24.6 – 31.4	66 – 95	0
30 August 2017	27.0 – 31.6	65 – 91	0.4
31 August 2017	26.2 – 32.8	65 – 91	4.1

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

**APPENDIX C –
WEATHER CONDITIONS DURING THE MONITORING PERIOD**

II. Mean Wind Speed and Wind Direction

Date	Prevailing Wind Direction (Degrees)	Mean Wind Speed (km/h)
1 August 2017	240	11.7
2 August 2017	130	6.2
3 August 2017	130	7
4 August 2017	120	6.4
5 August 2017	130	6.8
6 August 2017	240	8.2
7 August 2017	240	9.5
8 August 2017	230	11
9 August 2017	230	12.5
10 August 2017	230	10.9
11 August 2017	180	7.7
12 August 2017	180	8.7
13 August 2017	230	8.1
14 August 2017	230	10.3
15 August 2017	230	8.2
16 August 2017	230	6.8
17 August 2017	220	4.8
18 August 2017	130	8
19 August 2017	130	5.9
20 August 2017	240	6.8
21 August 2017	230	9
22 August 2017	140	10.2
23 August 2017	110	25.3
24 August 2017	120	15.3
25 August 2017	110	10.8
26 August 2017	100	13.4
27 August 2017	120	30.2
28 August 2017	140	8.9
29 August 2017	260	6.4
30 August 2017	230	6.5
31 August 2017	230	5.3

* The above information was extracted from the daily weather summary by Hong Kong Observatory

**APPENDIX D
ENVIRONMENTAL MONITORING
SCHEDULES**

**Contract No. KL/2012/03
Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area
Impact Air and Noise Monitoring Schedule for August 2017**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
6-Aug	7-Aug	8-Aug	9-Aug	10-Aug	11-Aug	12-Aug
		1 hr TSP X3 AM2, AM3(A) 24-hr TSP AM2, AM3(A)	1 hr TSP X3 AM2, AM3(A) 24-hr TSP AM2, AM3(A)	1 hr TSP X3 AM4(C), AM5 Noise M6(A) M7, M8, M9	1 hr TSP X3 AM4(C), AM5	
13-Aug	14-Aug	15-Aug	16-Aug	17-Aug	18-Aug	19-Aug
	1 hr TSP X3 AM2, AM3(A) 24-hr TSP AM2, AM3(A)	1 hr TSP X3 AM2(A), AM4(C), AM5 24-hr TSP AM2(A), AM4(C), AM5	1 hr TSP X3 AM4(C), AM5 Noise M6(A) M7, M8, M9	1 hr TSP X3 AM4(C), AM5		1 hr TSP X3 AM2, AM3(A) 24-hr TSP AM3(A)
20-Aug	21-Aug	22-Aug	23-Aug	24-Aug	25-Aug	26-Aug
	24-hr TSP AM2(A), AM4(C), AM5	1 hr TSP X3 AM4(C), AM5 Noise M6(A) M7, M8, M9	1 hr TSP X3 AM4(C), AM5 Noise M6(A) M7, M8, M9	1 hr TSP X3 AM2, AM3(A) 24-hr TSP AM2(A), AM3(A), AM4(C), AM5	1 hr TSP X3 AM2, AM3(A)	
27-Aug	28-Aug	29-Aug	30-Aug	31-Aug		
	1 hr TSP X3 AM4(C), AM5		1 hr TSP X3 AM2, AM3(A) 24-hr TSP AM2(A), AM3(A), AM4(C), AM5	1 hr TSP X3 AM2, AM3(A) 24-hr TSP		

Monitoring which is conducted by Castco is highlighted in blue.

Air Quality Monitoring Station

- AM2 - Lee Kau Yan Memorial School
- AM2(A) - Ng Wah Catholic Secondary School
- AM3(A) - Holy Trinity Bradbury Centre
- AM4(C) - New Pumping Station under Contract KL/2012/03
- AM5 - CCC Kei To Secondary School

Noise Monitoring Station

- M6(A) - Oblate Primary School
- M7 - CCC Kei To Secondary School
- M8 - Po Leung Kuk Ngan Po Ling College
- M9 - Tak Long Estate

**Contract No. KL/2012/03
Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area
Tentative Impact Air and Noise Monitoring Schedule for September 2017**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Sep	2-Sep
3-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	9-Sep
		1 hr TSP X3 AM2, AM3(A) 24-hr TSP AM2(A), AM3(A), AM4(C), AM5	1 hr TSP X3 AM2, AM3(A) 24-hr TSP AM2(A), AM3(A), AM4(C), AM5	1 hr TSP X3 AM4(C), AM5 Noise M6(A) M7, M8, M9	1 hr TSP X3 AM4(C), AM5 Noise M6(A) M7, M8, M9	
10-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	16-Sep
		1 hr TSP X3 AM2, AM3(A) 24-hr TSP AM2(A), AM3(A), AM4(C), AM5	1 hr TSP X3 AM4(C), AM5 Noise M6(A) M7, M8, M9			
17-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	23-Sep
	1 hr TSP X3 AM2, AM3(A) 24-hr TSP AM2(A), AM3(A), AM4(C), AM5	1 hr TSP X3 AM4(C), AM5 Noise M6(A) M7, M8, M9				1 hr TSP X3 AM2, AM3(A)
24-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	30-Sep
	1 hr TSP X3 AM4(C), AM5				1 hr TSP X3 AM2, AM3(A), AM4(C), AM5 Noise M6(A) M7, M8, M9 24-hr TSP AM2(A), AM3(A), AM4(C), AM5	

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)
Monitoring which is conducted by Castco is highlighted in blue

Air Quality Monitoring Station

AM2 - Lee Kau Yan Memorial School
AM2(A) - Ng Wah Catholic Secondary School
AM3(A) - Holy Trinity Bradbury Centre
AM4(C) - New Pumping Station under Contract KL/2012/03
AM5 - CCC Kei To Secondary School

Noise Monitoring Station

M6(A) - Oblate Primary School
M7 - CCC Kei To Secondary School
M8 - Po Leung Kuk Ngan Po Ling College
M9 - Tak Long Estate

**APPENDIX E
1-HOUR TSP MONITORING RESULTS
AND GRAPHICAL PRESENTATION**

Appendix E - 1-hour TSP Monitoring Results

Location AM2 - Lee Kau Yan Memorial School			
Date	Time	Weather	Particulate Concentration ($\mu\text{g}/\text{m}^3$)
2-Aug-17	14:00	Cloudy	69.1
2-Aug-17	15:00	Cloudy	71.6
2-Aug-17	16:00	Cloudy	76.2
8-Aug-17	13:05	Sunny	45.6
8-Aug-17	14:05	Sunny	48.3
8-Aug-17	15:05	Sunny	57.3
14-Aug-17	13:05	Sunny	76.2
14-Aug-17	14:05	Sunny	78.4
14-Aug-17	15:05	Sunny	79.8
19-Aug-17	13:00	Sunny	39.6
19-Aug-17	14:00	Sunny	40.5
19-Aug-17	15:00	Sunny	55.0
25-Aug-17	13:40	Sunny	68.6
25-Aug-17	14:40	Sunny	67.1
25-Aug-17	15:40	Sunny	51.7
31-Aug-17	13:30	Sunny	180.4
31-Aug-17	14:30	Sunny	208.1
31-Aug-17	15:30	Sunny	197.2
		Average	83.9
		Maximum	208.1
		Minimum	39.6

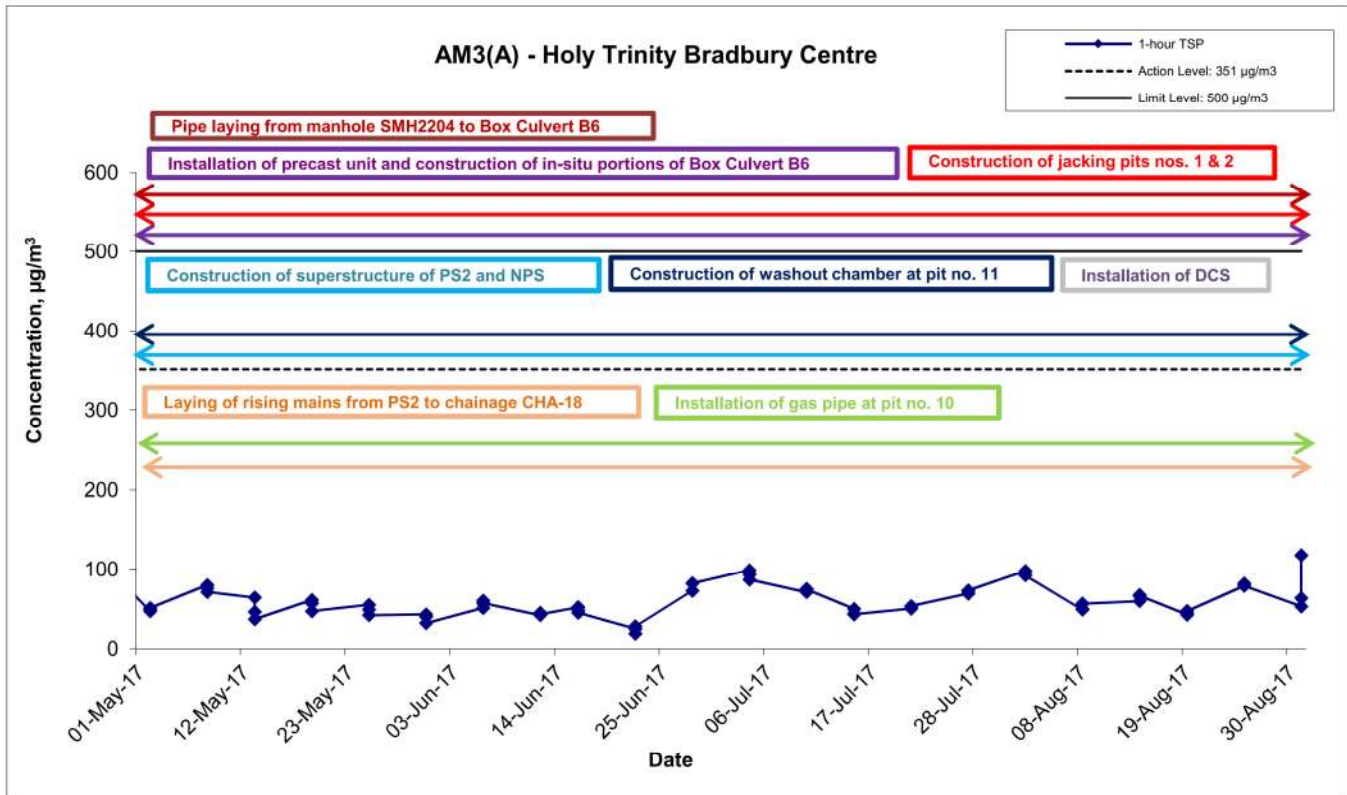
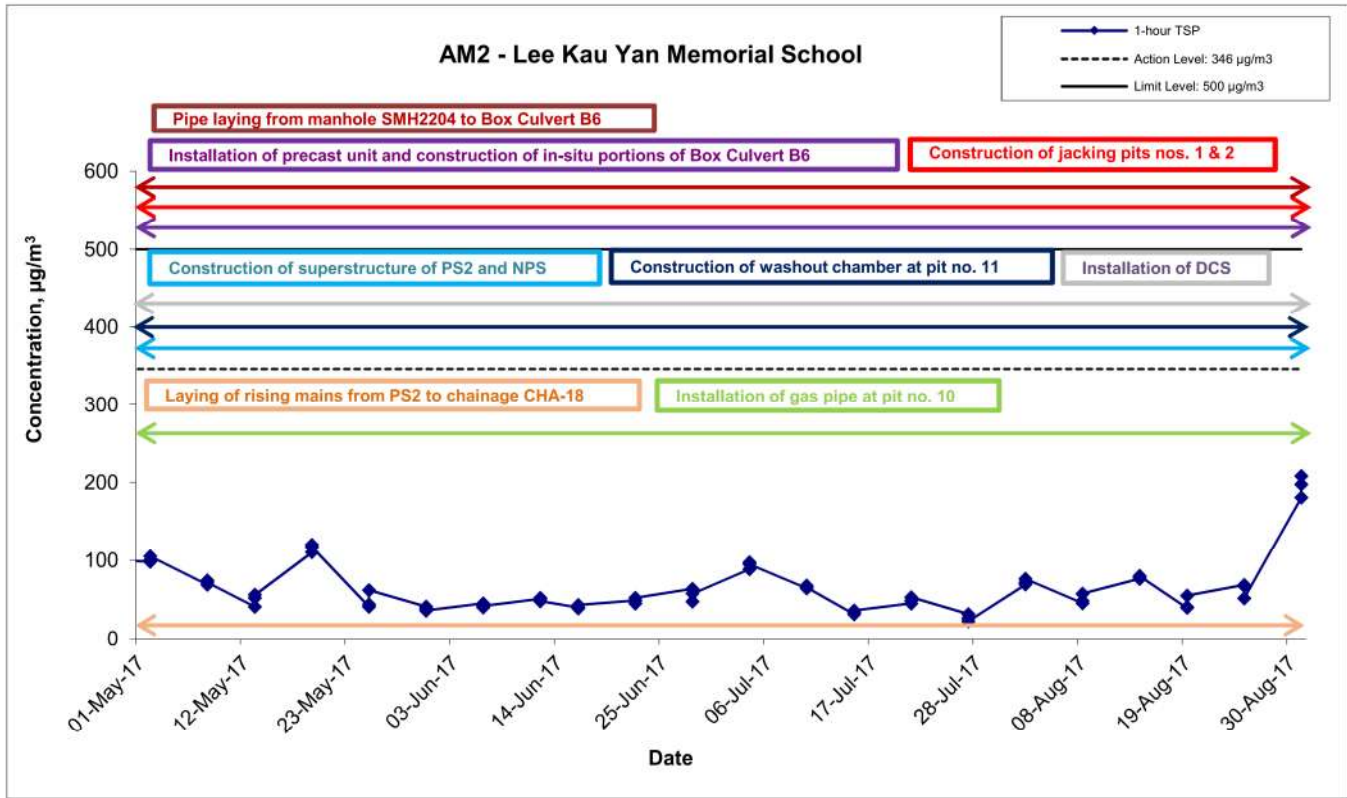
Location AM3(A) - Holy Trinity Bradury Centre			
Date	Time	Weather	Particulate Concentration ($\mu\text{g}/\text{m}^3$)
2-Aug-17	9:00	Cloudy	97.8
2-Aug-17	10:00	Cloudy	92.4
2-Aug-17	11:00	Cloudy	92.1
8-Aug-17	9:00	Sunny	48.9
8-Aug-17	10:00	Sunny	49.6
8-Aug-17	11:00	Sunny	56.5
14-Aug-17	9:00	Sunny	59.7
14-Aug-17	10:00	Sunny	67.5
14-Aug-17	11:00	Sunny	66.2
19-Aug-17	9:00	Sunny	42.7
19-Aug-17	10:00	Sunny	44.1
19-Aug-17	11:00	Sunny	47.2
25-Aug-17	9:00	Sunny	79.0
25-Aug-17	10:00	Sunny	81.7
25-Aug-17	11:00	Sunny	79.0
31-Aug-17	9:00	Sunny	53.1
31-Aug-17	10:00	Sunny	63.3
31-Aug-17	11:00	Sunny	117.5
		Average	68.8
		Maximum	117.5
		Minimum	42.7

Appendix E - 1-hour TSP Monitoring Results

Location AM4(C) - New Pumping Station			
Date	Time	Weather	Particulate Concentration ($\mu\text{g}/\text{m}^3$)
4-Aug-17	8:55	Cloudy	134.3
4-Aug-17	9:55	Cloudy	136.4
4-Aug-17	10:55	Cloudy	139.0
10-Aug-17	9:00	Cloudy	141.7
10-Aug-17	10:00	Cloudy	136.2
10-Aug-17	11:00	Cloudy	130.6
16-Aug-17	9:00	Sunny	112.7
16-Aug-17	10:00	Sunny	107.8
16-Aug-17	11:00	Sunny	111.2
22-Aug-17	9:00	Sunny	287.5
22-Aug-17	10:00	Sunny	274.1
22-Aug-17	11:00	Sunny	248.8
28-Aug-17	13:00	Rainy	349.2
28-Aug-17	14:00	Rainy	365.1
28-Aug-17	15:00	Rainy	365.1
Average			202.6
Maximum			365.1
Minimum			107.8

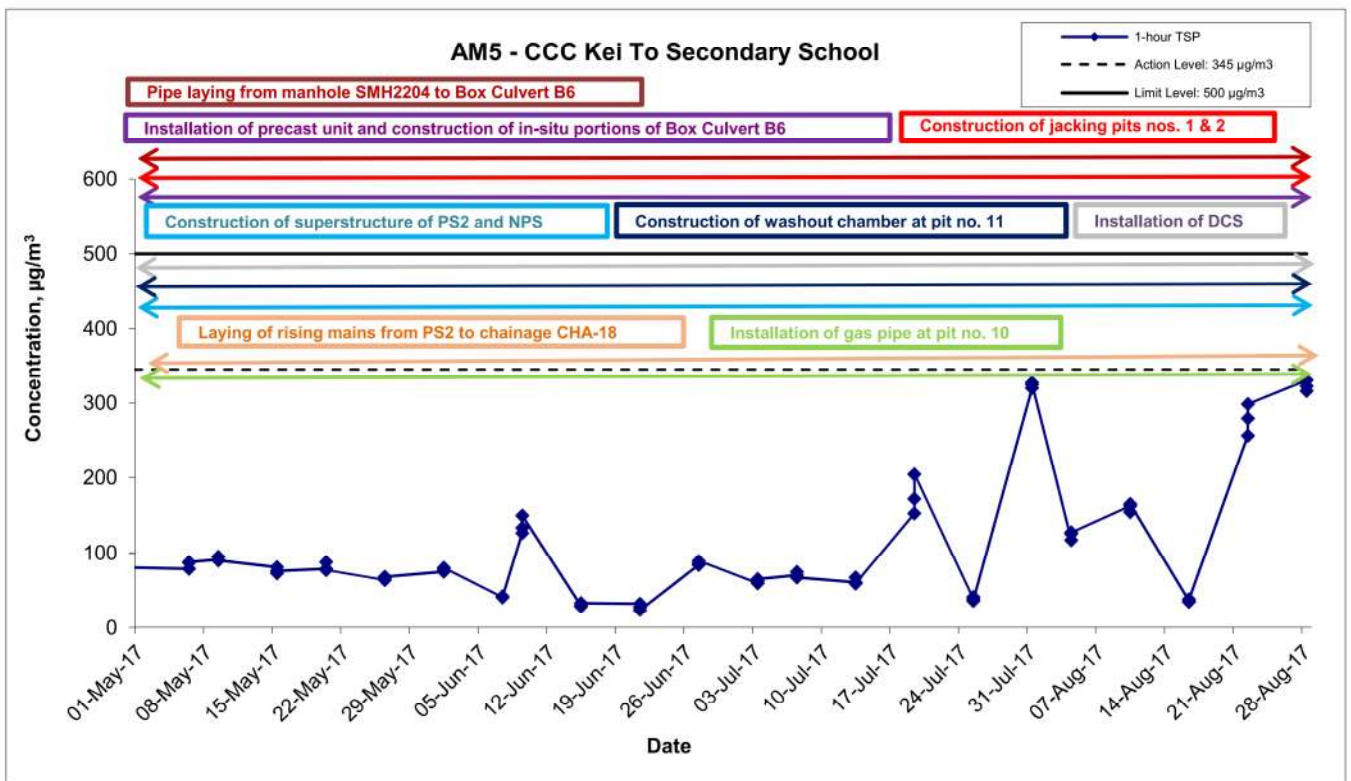
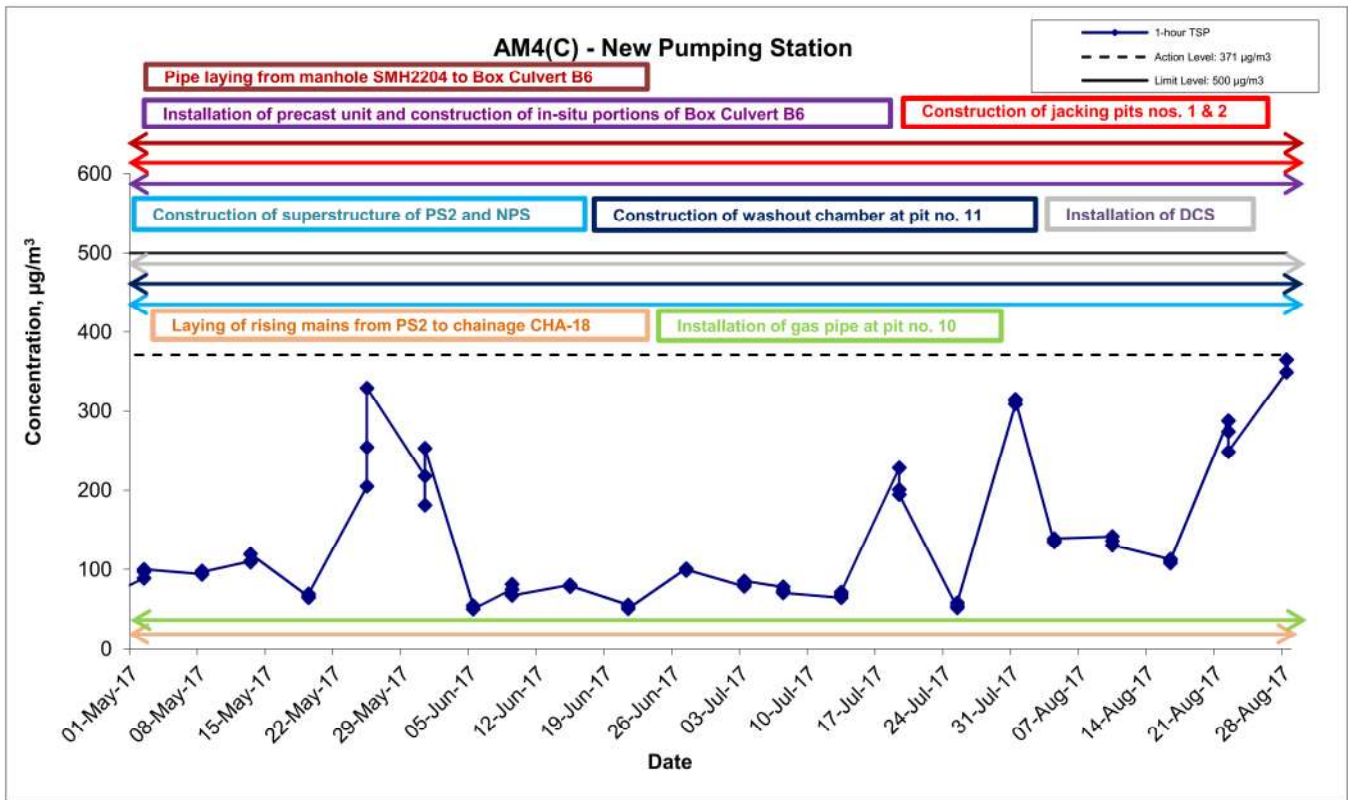
Location AM5 - CCC Kei To Secondary School			
Date	Time	Weather	Particulate Concentration ($\mu\text{g}/\text{m}^3$)
4-Aug-17	8:00	Cloudy	117.3
4-Aug-17	9:00	Cloudy	125.6
4-Aug-17	10:00	Cloudy	127.4
10-Aug-17	9:00	Cloudy	162.6
10-Aug-17	10:00	Cloudy	154.3
10-Aug-17	11:00	Cloudy	164.9
16-Aug-17	13:00	Sunny	36.0
16-Aug-17	14:00	Sunny	35.0
16-Aug-17	15:00	Sunny	38.4
22-Aug-17	9:00	Sunny	256.2
22-Aug-17	10:00	Sunny	279.1
22-Aug-17	11:00	Sunny	298.3
28-Aug-17	8:35	Rainy	330.2
28-Aug-17	9:35	Rainy	322.3
28-Aug-17	10:35	Rainy	315.8
Average			184.2
Maximum			330.2
Minimum			35.0

1-hr TSP Concentration Levels



Title	Contract No. KL/2012/03	Scale	Project No.	CINOTECH
	Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area	N.T.S	MA13056	
	Graphical Presentation of 1-hour TSP Monitoring Results	Date	Appendix	
		Aug 17	E	

1-hr TSP Concentration Levels



Title Contract No. KL/2012/03 Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area Graphical Presentation of 1-hour TSP Monitoring Results	Scale N.T.S	Project No. MA13056	CINOTECH
	Date Aug 17	Appendix E	

**APPENDIX F
24-HOUR TSP MONITORING RESULTS
AND GRAPHICAL PRESENTATION**

Appendix F - 24-hour TSP Monitoring Results

Location AM2(A) - Ng Wah Catholic Secondary School

Start Date	Weather Condition	Air Temp. (K)	Atmospheric Pressure, Pa (mmHg)	Filter Weight (g)		Particulate weight (g)	Elapse Time		Sampling Time(hrs.)	Flow Rate (m ³ /min.)		Av. flow (m ³ /min)	Total vol. (m ³)	Conc. (µg/m ³)
				Initial	Final		Initial	Final		Initial	Final			
15-Aug-17	Sunny	303.2	759.5	2.8083	2.8899	0.0816	15355.2	15379.2	24.0	1.23	1.22	1.23	1764.2	46.3
21-Aug-17	Sunny	302.9	756.3	2.8400	3.0889	0.2489	15403.2	15427.2	24.0	1.22	1.22	1.22	1761.3	141.3
25-Aug-17	Cloudy	304.4	757.3	2.9062	2.9800	0.0738	15451.2	15475.2	24.0	1.22	1.22	1.22	1758.1	42.0
31-Aug-17	Cloudy	305.3	756.1	2.8870	3.0655	0.1785	15499.2	15523.2	24.0	1.22	1.22	1.22	1754.1	101.8
													Min	42.0
													Max	141.3
													Average	82.8

Location AM4(C) - New Pumping Station under Contract KL/2012/03

Start Date	Weather Condition	Air Temp. (K)	Atmospheric Pressure, Pa (mmHg)	Filter Weight (g)		Particulate weight (g)	Elapse Time		Sampling Time(hrs.)	Flow Rate (m ³ /min.)		Av. flow (m ³ /min)	Total vol. (m ³)	Conc. (µg/m ³)
				Initial	Final		Initial	Final		Initial	Final			
3-Aug-17	Cloudy	299.0	754.6	2.8156	2.8681	0.0525	1624.0	1648.0	24.0	1.21	1.21	1.21	1745.9	30.1
9-Aug-17	Sunny	303.4	757.3	2.8160	2.8861	0.0701	1648.0	1672.0	24.0	1.21	1.20	1.20	1735.0	40.4
15-Aug-17	Sunny	302.8	759.1	2.9114	2.9614	0.0500	1672.0	1696.0	24.0	1.21	1.21	1.21	1739.3	28.7
21-Aug-17	Sunny	303.3	756.7	2.8316	3.0132	0.1816	1696.0	1720.0	24.0	1.20	1.20	1.20	1734.6	104.7
25-Aug-17	Cloudy	304.5	758.1	2.8278	2.9228	0.0950	1720.0	1744.0	24.0	1.20	1.20	1.20	1732.5	54.8
31-Aug-17	Cloudy	304.8	756.6	2.8692	2.9319	0.0627	1744.0	1768.0	24.0	1.20	1.20	1.20	1729.7	36.3
													Min	28.7
													Max	104.7
													Average	49.2

Location AM5 - CCC Kei To Secondary School

Start Date	Weather Condition	Air Temp. (K)	Atmospheric Pressure, Pa (mmHg)	Filter Weight (g)		Particulate weight (g)	Elapse Time		Sampling Time(hrs.)	Flow Rate (m ³ /min.)		Av. flow (m ³ /min)	Total vol. (m ³)	Conc. (µg/m ³)
				Initial	Final		Initial	Final		Initial	Final			
3-Aug-17	Cloudy	299.4	754.2	2.8495	2.8775	0.0280	3242.2	3266.2	24.0	1.20	1.20	1.20	1733.1	16.2
9-Aug-17	Sunny	302.9	757.1	2.8216	2.8634	0.0418	3266.2	3290.2	24.0	1.21	1.21	1.21	1744.2	24.0
15-Aug-17	Sunny	303.2	758.5	2.8608	2.8882	0.0274	3290.2	3314.2	24.0	1.21	1.21	1.21	1745.0	15.7
21-Aug-17	Sunny	303.6	756.9	2.8346	2.8956	0.0610	3314.2	3338.2	24.0	1.21	1.21	1.21	1741.9	35.0
25-Aug-17	Cloudy	303.4	757.7	2.8755	2.9181	0.0426	3338.2	3362.2	24.0	1.21	1.21	1.21	1743.5	24.4
31-Aug-17	Cloudy	305.1	756.3	2.8951	2.9546	0.0595	3362.2	3386.2	24.0	1.21	1.21	1.21	1736.9	34.3
													Min	15.7
													Max	35.0
													Average	24.9

Appendix F - 24-hour TSP Monitoring Results

Monitoring data at AM2 and AM3(A) was conducted by Castco

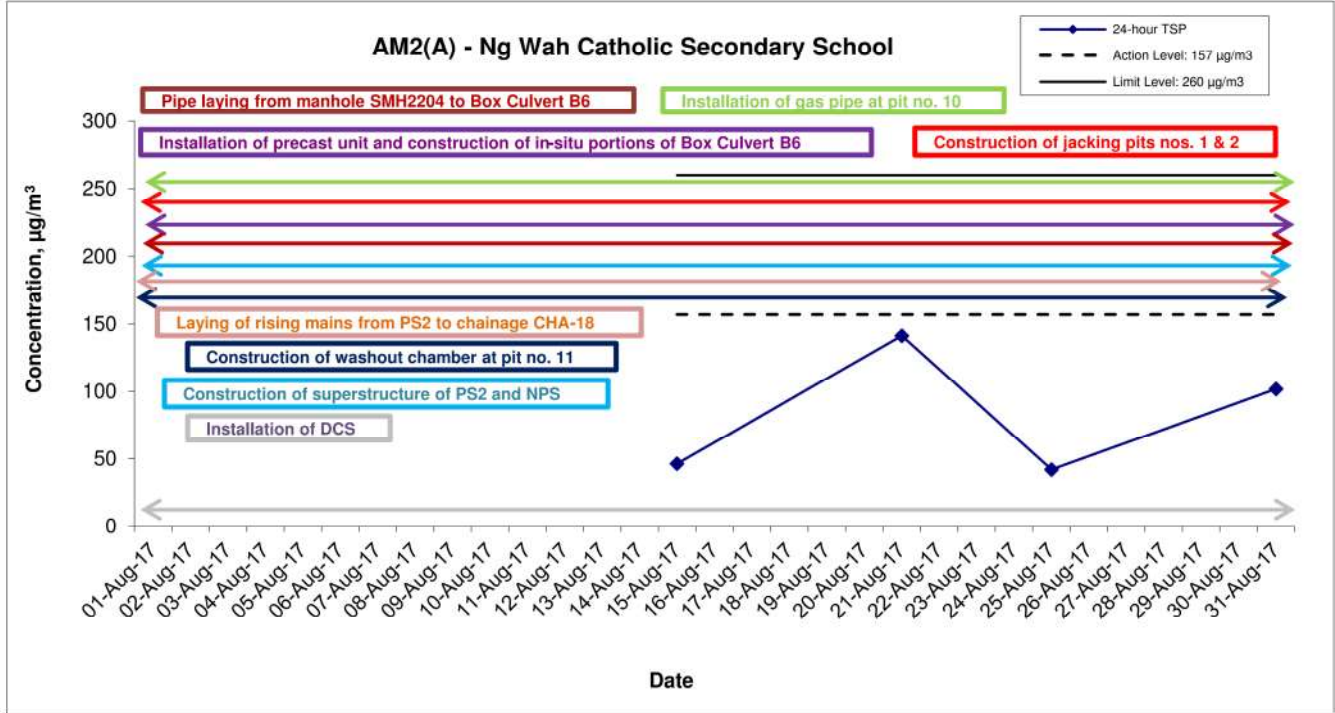
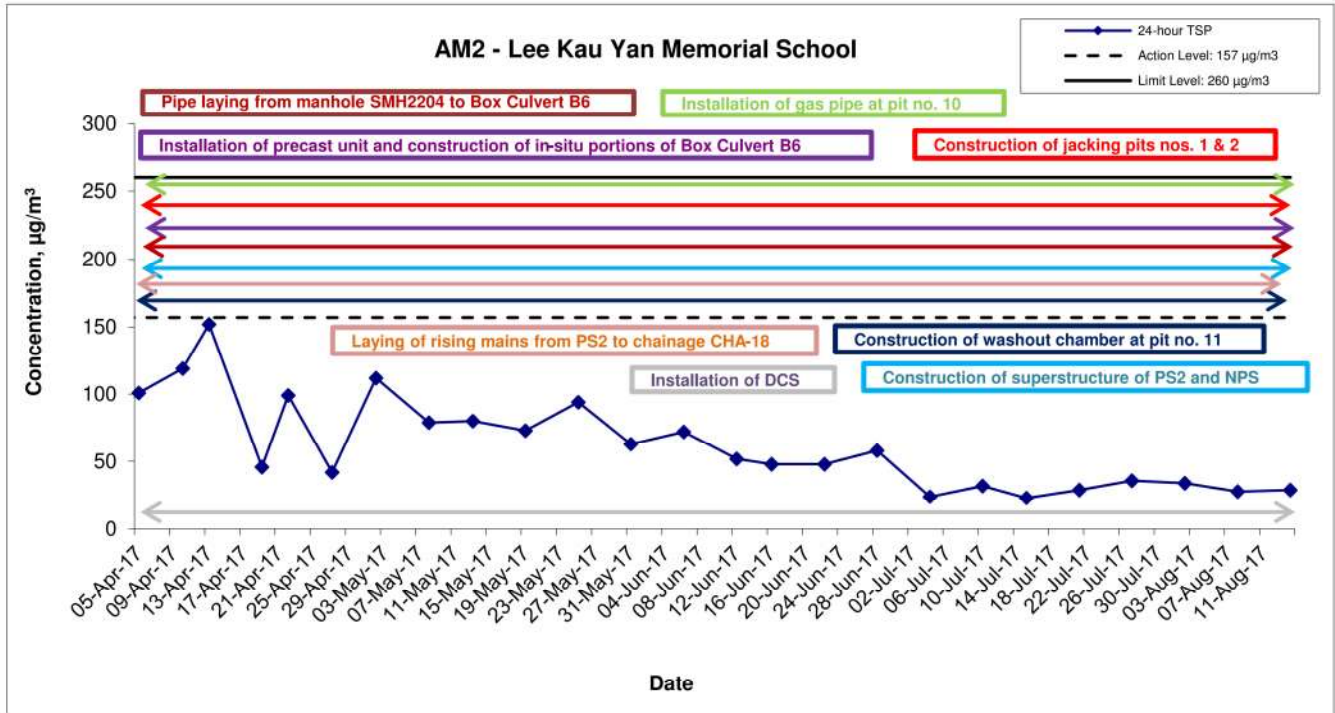
Location AM2 - Lee Kau Yan Memorial School

Start Date	Weather Condition	Conc. ($\mu\text{g}/\text{m}^3$)
2-Aug-17	Cloudy	34
8-Aug-17	Sunny	28
14-Aug-17	Sunny	29
	Min	28
	Max	34
	Average	30

Location AM3(A) - Holy Trinity Bradbury Centre

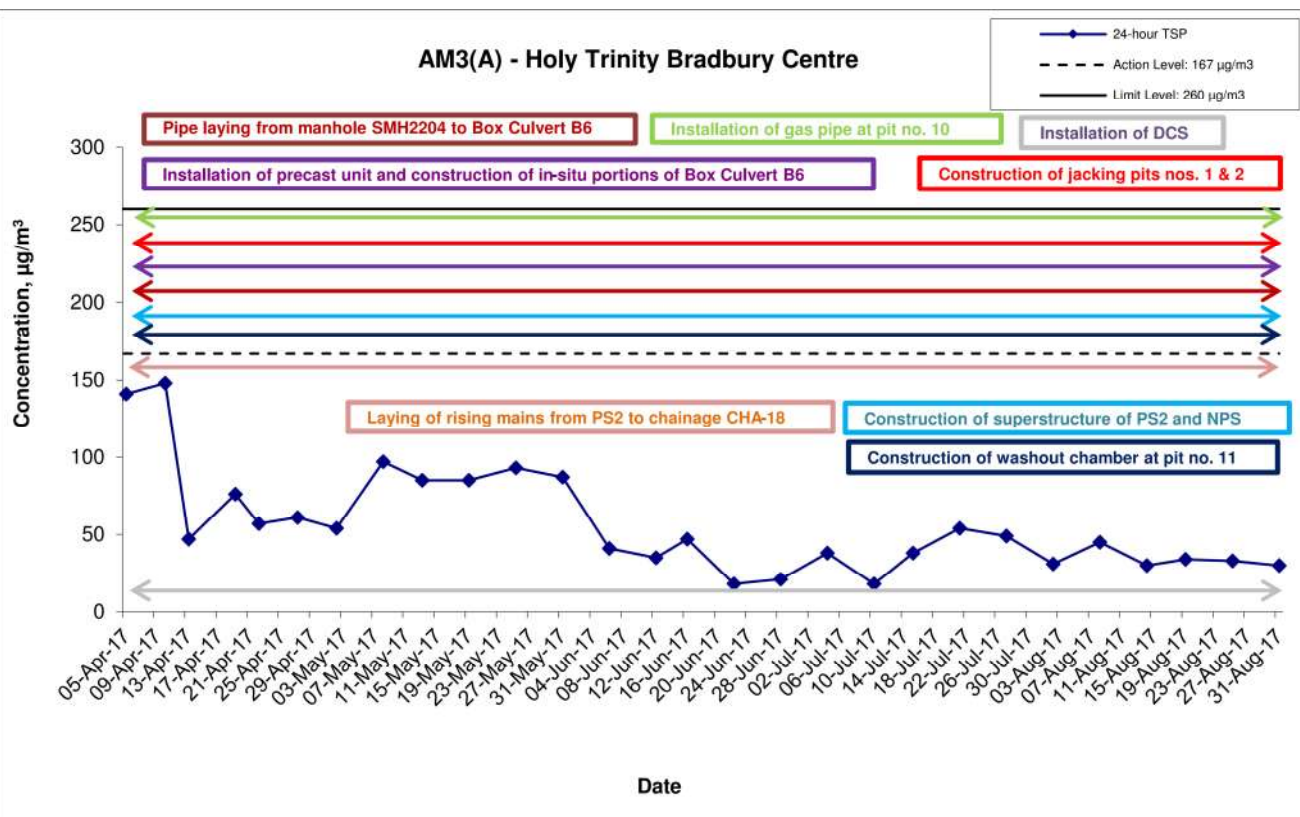
Start Date	Weather Condition	Conc. ($\mu\text{g}/\text{m}^3$)
2-Aug-17	Sunny	31
8-Aug-17	Sunny	45
14-Aug-17	Sunny	30
19-Aug-17	Sunny	34
25-Aug-17	Sunny	33
31-Aug-17	Sunny	30
	Min	30
	Max	45
	Average	34

24-hr TSP Concentration Levels

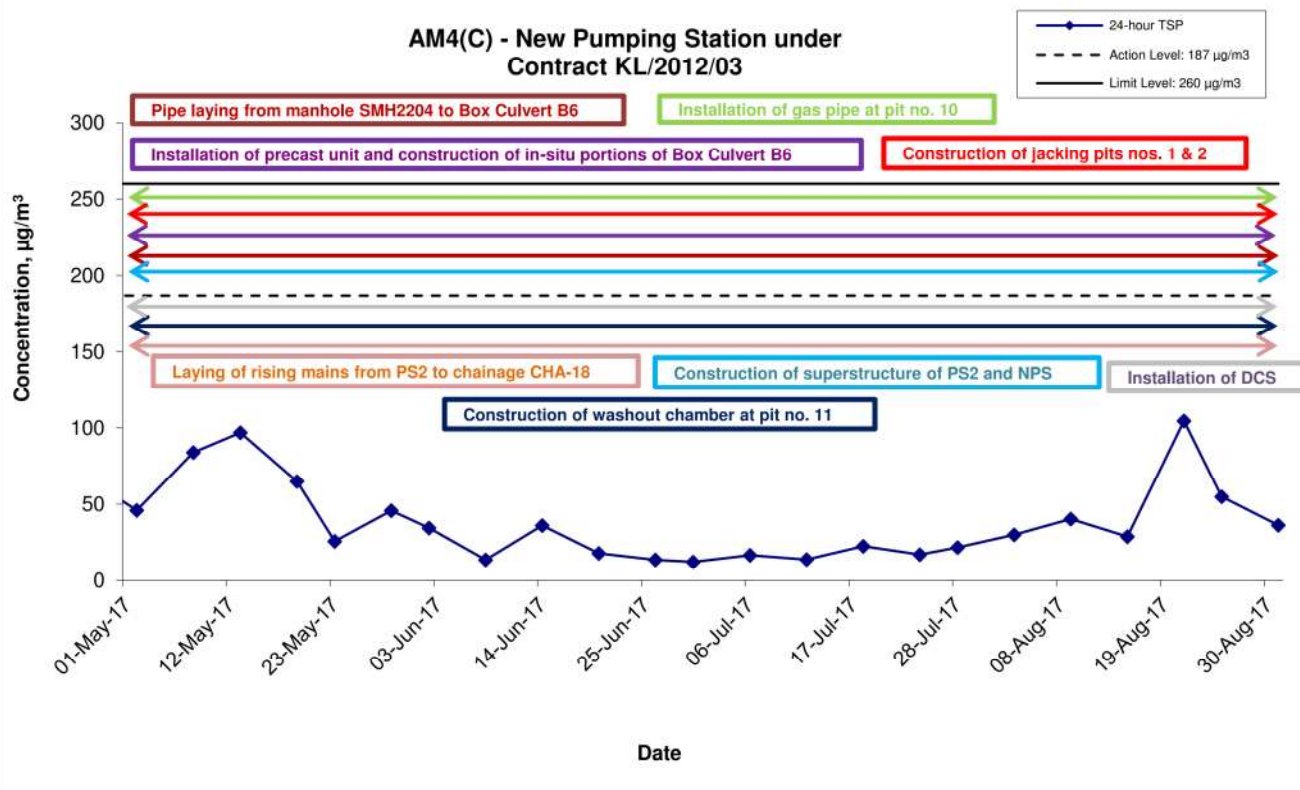


Title	Contract No. KL/2012/03	Scale	Project	CINOTECH
	Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area	N.T.S	No. MA13056	
Graphical Presentation of 24-hour TSP Monitoring Results	Date	Aug 17	Appendix F	

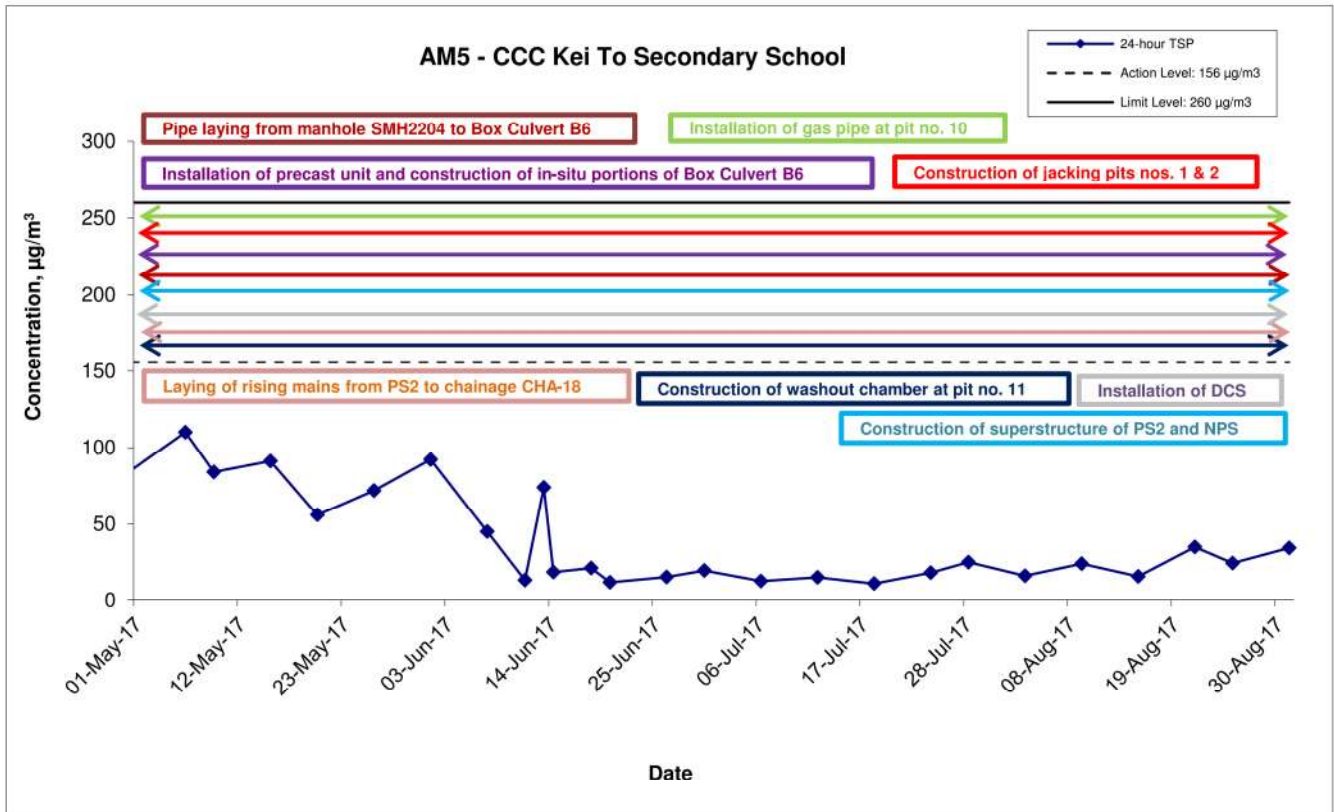
AM3(A) - Holy Trinity Bradbury Centre



AM4(C) - New Pumping Station under Contract KL/2012/03



Title	Contract No. KL/2012/03	Scale	Project	CINOTECH
	Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area	N.T.S	No. MA13056	
	Graphical Presentation of 24-hour TSP Monitoring Results	Date	Appendix	
		Aug 17	F	



Title Contract No. KL/2012/03 Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area Graphical Presentation of 24-hour TSP Monitoring Results	Scale N.T.S	Project No. MA13056	
	Date Aug 17	Appendix F	

**APPENDIX G
NOISE MONITORING RESULTS AND
GRAPHICAL PRESENTATION**

Appendix G - Noise Monitoring Results

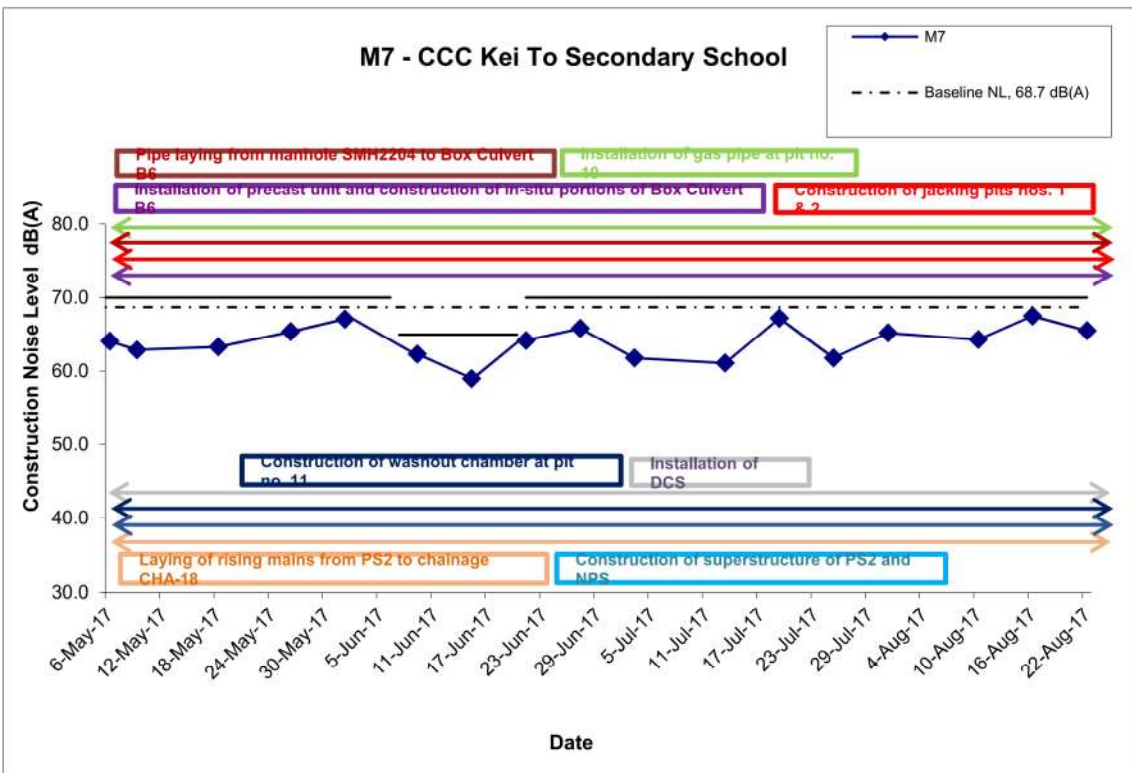
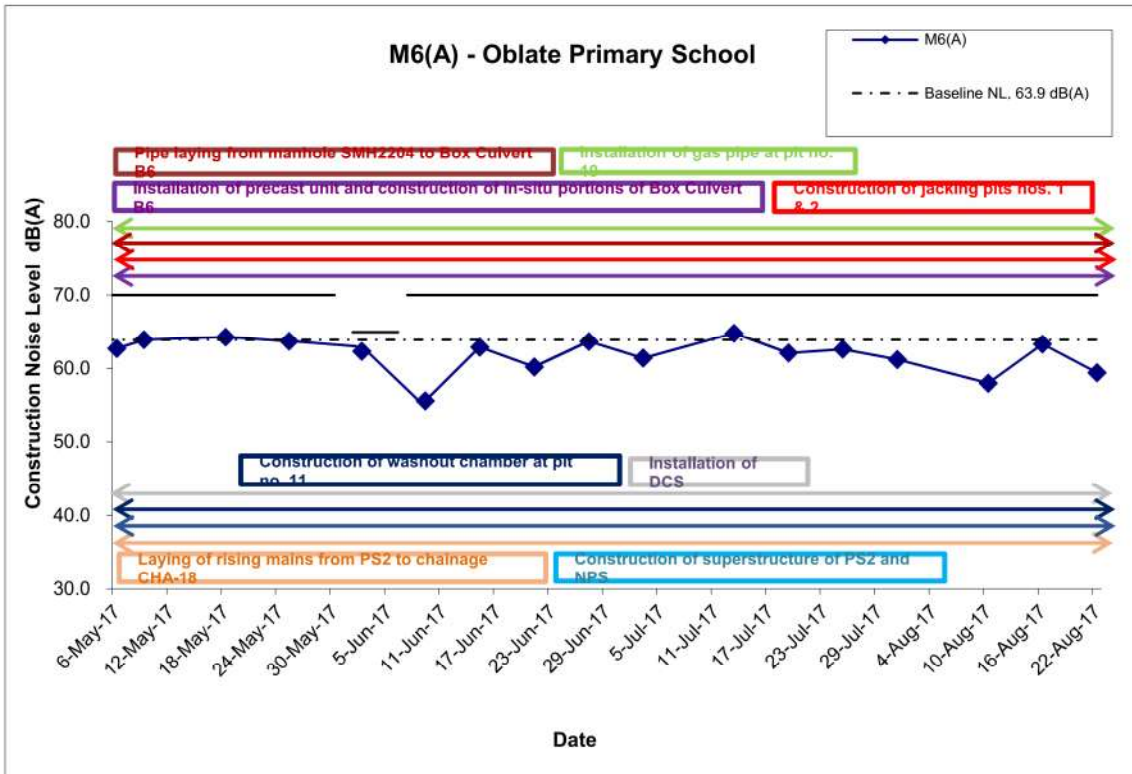
Location M6(A) - Oblate Primary School							
Date	Time	Weather	Unit: dB (A) (30-min)				
			Measured Noise Level			Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}
10-Aug-17	14:00	Cloudy	58.0	59.5	56.3	63.9	58.0 Measured ≤ Baseline
16-Aug-17	14:00	Sunny	63.3	64.8	61.3		63.3 Measured ≤ Baseline
22-Aug-17	10:00	Sunny	59.4	60.8	57.5		59.4 Measured ≤ Baseline

Location M7 - CCC Kei To Secondary School							
Date	Time	Weather	Unit: dB (A) (30-min)				
			Measured Noise Level			Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}
10-Aug-17	9:05	Cloudy	64.3	68.1	58.7	68.7	64.3 Measured ≤ Baseline
16-Aug-17	13:05	Sunny	67.5	68.9	64.3		67.5 Measured ≤ Baseline
22-Aug-17	11:00	Sunny	70.4	72.5	66.8		65.5

Location M8 - Po Leung Kuk Ngan Po Ling College							
Date	Time	Weather	Unit: dB (A) (30-min)				
			Measured Noise Level			Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}
10-Aug-17	10:00	Cloudy	61.4	62.9	59.5	61.9	61.4 Measured ≤ Baseline
16-Aug-17	14:50	Sunny	64.5	66.7	61.6		61.0
22-Aug-17	11:00	Sunny	63.7	65.1	62.0		59.0

Location M9 - Tak Long Estate							
Date	Time	Weather	Unit: dB (A) (30-min)				
			Measured Noise Level			Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}
10-Aug-17	15:00	Cloudy	63.3	64.8	60.9	59.9	60.6
16-Aug-17	9:00	Sunny	65.9	68.3	63.1		64.6
22-Aug-17	13:05	Sunny	62.1	64.2	59.4		58.1

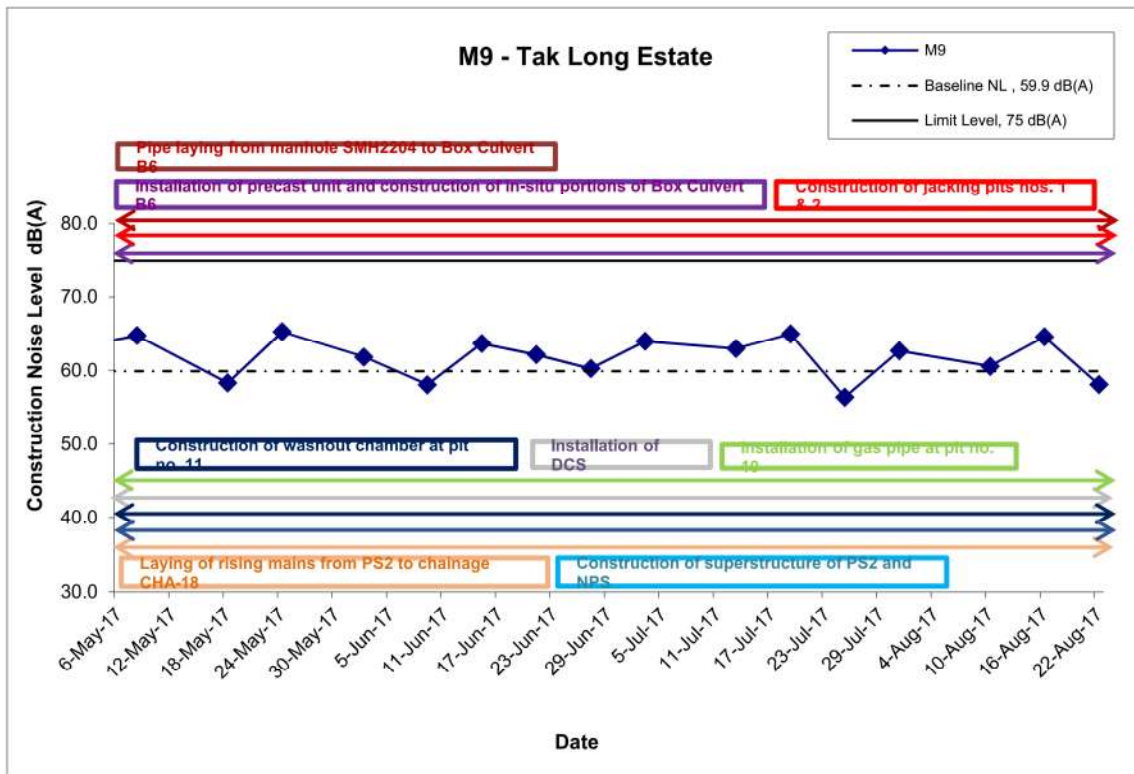
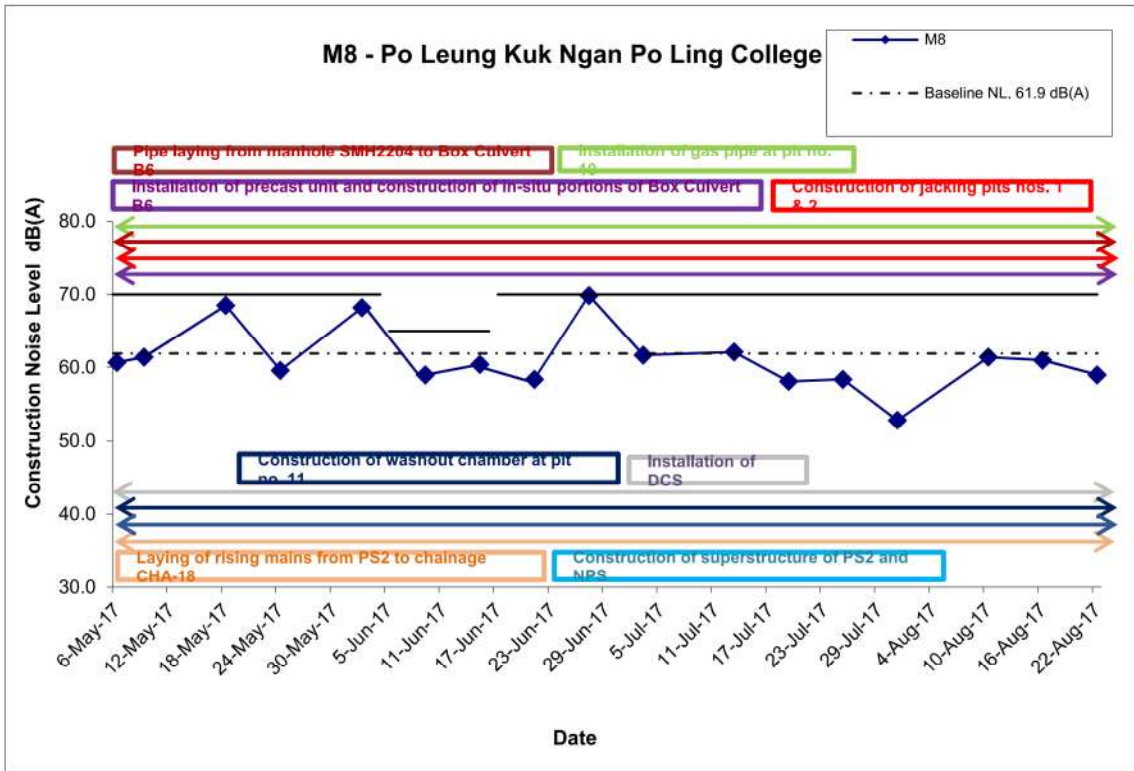
Noise Levels



Remarks: The construction noise levels in the Tables in Appendix G were adopted for plotting the graphs

Title Contract No. KL/2012/03 Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area Graphical Presentation of Construction Noise Monitoring Results	Scale N.T.S Date Aug 17	Project No. VA13056 Appendix G	
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Noise Levels



Remarks: The construction noise levels in the Tables in Appendix G were adopted for plotting the graphs

<p>Title</p> <p style="text-align: center;">Contract No. KL/2012/03 Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area</p> <p style="text-align: center;">Graphical Presentation of Construction Noise Monitoring Results</p>	<p>Scale</p> <p style="text-align: center;">N.T.S</p> <p>Date</p> <p style="text-align: center;">Aug 17</p>	<p>Project No.</p> <p style="text-align: center;">VA13056</p> <p>Appendix</p> <p style="text-align: center;">G</p>	
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APPENDIX H
SUMMARY OF EXCEEDANCE

Contract No. KL/2012/03

Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area

Appendix H – Summary of Exceedance

Exceedance Report for Contract No. KL/2012/03

- (A) Exceedance Report for Air Quality
(NIL in the reporting month)**
- (B) Exceedance Report for Construction Noise
(NIL in the reporting month)**
- (C) Exceedance Report for Landscape and Visual
(NIL in the reporting month)**

**APPENDIX I
SITE AUDIT SUMMARY**

Contract No. KL/2012/03

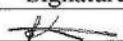

Kai Tak Development - Stage 4 Infrastructure at Former North Apron Area

EP-337/2009 - New Distributor Roads serving the Planned Kai Tak Development

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170804
Date	4 August 2017
Time	10:00-12:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
170804-R01	<ul style="list-style-type: none">Ponding water should be avoided.	B 8
	C. Air Quality	
	<ul style="list-style-type: none">No environmental deficiency was identified during site inspection.	
	D. Noise	
	<ul style="list-style-type: none">No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	<ul style="list-style-type: none">No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	<ul style="list-style-type: none">No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	<ul style="list-style-type: none">No environmental deficiency was identified during site inspection.	
	H. Others	
	<ul style="list-style-type: none">Follow-up on previous audit session (Ref. No.: 170728), all environmental deficiencies were improved/rectified during the site inspection.	

	Name	Signature	Date
Recorded by	Kelvin Koo		4 August 2017
Checked by	Dr. Priscilla Choy		4 August 2017

Contract No. KL/2012/03

Kai Tak Development - Stage 4 Infrastructure at Former North Apron Area



EP-337/2009 - New Distributor Roads serving the Planned Kai Tak Development

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	170811
Date	11 August 2017
Time	14:00-17:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.: 170804), all environmental deficiencies were improved/rectified during the site inspection.	

	Name	Signature	Date
Recorded by	Kelvin Koo		11 August 2017
Checked by	Dr. Priscilla Choy		11 August 2017

Contract No. KL/2012/03

Kai Tak Development - Stage 4 Infrastructure at Former North Apron Area

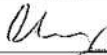

EP-337/2009 - New Distributor Roads serving the Planned Kai Tak Development

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	170816
Date	16 August 2017
Time	14:00-17:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
170816-001	• General refuse found near Contractor site office should be cleared to prevent accumulation.	E li
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.: 170811), all environmental deficiencies were improved/rectified during the site inspection.	

	Name	Signature	Date
Recorded by	KC Chung		16 August 2017
Checked by	Dr. Priscilla Choy		16 August 2017

Contract No. KL/2012/03

Kai Tak Development - Stage 4 Infrastructure at Former North Apron Area



EP-337/2009 - New Distributor Roads serving the Planned Kai Tak Development

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	170825
Date	25 August 2017
Time	14:00-17:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
170825-R01	• Water spraying should be provided more frequently for dust suppression.	C 7
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.: 170816), all environmental deficiencies were improved/rectified during the site inspection.	

	Name	Signature	Date
Recorded by	Kelvin Koo		25 August 2017
Checked by	Dr. Priscilla Choy		25 August 2017



Contract No. KL/2012/03

**Kai Tak Development - Stage 4 Infrastructure at Former North Apron Area
EP-344/2009 - New Sewage Pumping Stations serving Kai Tak Development**

**Weekly Site Inspection Record Summary
Inspection Information**

Checklist Reference Number	170804
Date	4 August 2017
Time	10:00-12:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
170804-R02	• Oil leakage should be avoided and oil stains near NPS should be properly disposed of as chemical waste.	E 8
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.: 170728), no environmental deficiencies was observed during the site inspection.	

	Name	Signature	Date
Recorded by	Kelvin Koo		4 August 2017
Checked by	Dr. Priscilla Choy		4 August 2017



Contract No. KL/2012/03

**Kai Tak Development - Stage 4 Infrastructure at Former North Apron Area
EP-344/2009 - New Sewage Pumping Stations serving Kai Tak Development**

**Weekly Site Inspection Record Summary
Inspection Information**

Checklist Reference Number	170811
Date	11 August 2017
Time	14:00-17:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
170811-R01	• General refuse found next to Pumping Station should be cleared and housekeeping should be improved.	E 1i
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.: 170804), all environmental deficiencies were improved/rectified during the site inspection.	

	Name	Signature	Date
Recorded by	Kelvin Koo		11 August 2017
Checked by	Dr. Priscilla Choy		11 August 2017

Contract No. KL/2012/03

Kai Tak Development - Stage 4 Infrastructure at Former North Apron Area


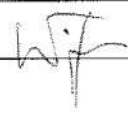
EP-344/2009 - New Sewage Pumping Stations serving Kai Tak Development

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	170816
Date	16 August 2017
Time	14:00-17:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
170816-R02	• NRMM label for excavator should be properly displayed (NPS).	C 19
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.: 170811), all environmental deficiencies were improved/rectified during the site inspection.	

	Name	Signature	Date
Recorded by	KC Chung		16 August 2017
Checked by	Dr. Priscilla Choy		16 August 2017


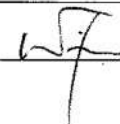
Contract No. KL/2012/03

**Kai Tak Development - Stage 4 Infrastructure at Former North Apron Area
EP-344/2009 - New Sewage Pumping Stations serving Kai Tak Development**

**Weekly Site Inspection Record Summary
Inspection Information**

Checklist Reference Number	170825
Date	25 August 2017
Time	14:00-17:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.: 170816), all environmental deficiencies were improved/rectified during the site inspection.	

	Name	Signature	Date
Recorded by	Kelvin Koo		25 August 2017
Checked by	Dr. Priscilla Choy		25 August 2017

APPENDIX J
EVENT ACTION PLANS

Appendix J - Event Action Plans

Event/Action Plan for Air Quality

EVENT	ACTION				CONTRACTOR
	ET	IEC	ER		
Action Level being exceeded by one sampling	<ol style="list-style-type: none"> 1. Identify source and investigate the causes of exceedance; 2. Inform Contractor, IEC and ER; 3. Repeat measurement to confirm finding. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method. 	<ol style="list-style-type: none"> 1. Notify Contractor. 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practice; 2. Amend working methods if appropriate. 	
Action Level being exceeded by two or more consecutive sampling	<ol style="list-style-type: none"> 1. Identify source and investigate the causes of exceedance; 2. Inform Contractor, IEC and ER; 3. Increase monitoring frequency to daily; 4. Discuss with IEC and Contractor on remedial actions required; 5. Assess the effectiveness of Contractor's remedial actions; 6. If exceedance continues, arrange meeting with IEC and ER; 7. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise implementation of remedial measures; 5. Conduct meeting with ET and IEC if exceedance continues. 	<ol style="list-style-type: none"> 1. Discuss with ET and IEC on proper remedial actions; 2. Submit proposals for remedial actions to ER and IEC within three working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate. 	
Limit Level being exceeded by one sampling	<ol style="list-style-type: none"> 1. Identify source and investigate the causes of exceedance; 2. Inform Contractor, IEC, ER, and EPD; 3. Repeat measurement to confirm finding; 4. Assess effectiveness of Contractor's remedial actions and keep 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Discuss with ET and IEC on proper remedial actions; 3. Submit proposals for remedial actions to ER and IEC within three 	

Appendix J - Event Action Plans

	<p>EPD, IEC and ER informed of the results.</p>	<p>4. Advise the ER on the effectiveness of the proposed remedial measures.</p>	<p>implemented;</p> <p>4. Supervise implementation of remedial measures;</p> <p>5. Conduct meeting with ET and IEC if exceedance continues.</p>	<p>working days of notification;</p> <p>4. Implement the agreed proposals.</p>
<p>Limit Level being exceeded by two or more consecutive sampling</p>	<p>1. Notify IEC, ER, Contractor and EPD;</p> <p>2. Repeat measurement to confirm findings;</p> <p>3. Carry out analysis of Contractor's working procedures to identify source and investigate the causes of exceedance;</p> <p>4. Increase monitoring frequency to daily;</p> <p>5. Arrange meeting with IEC, ER and Contractor to discuss the remedial actions to be taken;</p> <p>6. Assess effectiveness of Contractor's remedial actions and keep EPD, IEC and ER informed of the results;</p> <p>7. If exceedance stops, cease additional monitoring.</p>	<p>1. Check monitoring data submitted by ET;</p> <p>2. Check Contractor's working method;</p> <p>3. Discuss amongst ER, ET, and Contractor on the potential remedial actions;</p> <p>4. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.</p>	<p>1. Confirm receipt of notification of exceedance in writing;</p> <p>2. Notify Contractor;</p> <p>3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</p> <p>4. Supervise implementation of remedial measures;</p> <p>5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated.</p>	<p>1. Take immediate action to avoid further exceedance;</p> <p>2. Discuss with ET, ER and IEC on proper remedial actions;</p> <p>3. Submit proposals for remedial actions to IEC within three working days of notification;</p> <p>4. Implement the agreed proposals;</p> <p>5. Submit further remedial actions if problem still not under control;</p> <p>6. Stop the relevant portion of works as instructed by the ER until the exceedance is abated.</p>

Appendix J - Event Action Plans

Event/Action Plan for Construction Noise

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level being exceeded	<ol style="list-style-type: none"> 1. Notify ER, IEC and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the IEC and Contractor on remedial measures required; 5. Increase monitoring frequency to check mitigation effectiveness. (The above actions should be taken within 2 working days after the exceedance is identified) 	<ol style="list-style-type: none"> 1. Review the investigation results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Advise the ER on the effectiveness of the proposed remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified) 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified) 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC and ER; 2. Implement noise mitigation proposals. (The above actions should be taken within 2 working days after the exceedance is identified)
Limit Level being exceeded	<ol style="list-style-type: none"> 1. Inform IEC, ER, Contractor and EPD; 2. Repeat measurements to confirm findings; 3. Increase monitoring frequency; 4. Identify source and investigate the cause of exceedance; 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC and ER within 3 working days of notification; 3. Implement the agreed proposals;

Appendix J - Event Action Plans

	<p>5. Carry out analysis of Contractor's working procedures;</p> <p>6. Discuss with the IEC, Contractor and ER on remedial measures required;</p> <p>7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</p> <p>8. If exceedance stops, cease additional monitoring.</p> <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<p>measures to be implemented;</p> <p>4. Supervise the implementation of remedial measures;</p> <p>5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated.</p> <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<p>4. Submit further proposal if problem still not under control;</p> <p>5. Stop the relevant portion of works as instructed by the ER until the exceedance is abated.</p> <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>
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Appendix J - Event Action Plans

Event/Action Plan for Landscape and Visual

EVENT ACTION LEVEL	ACTION			CONTRACTOR
	ET	IEC	ER	
Design Check	1. Check final design conforms to the requirements of EP and prepare report.	1. Check report. 2. Recommend remedial design if necessary	1. Undertake remedial design if necessary	
Non-conformity on one occasion	1. Identify Source 2. Inform IEC and ER 3. Discuss remedial actions with IEC, ER and Contractor 4. Monitor remedial actions until rectification has been completed	1. Check report 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise ER on effectiveness of proposed remedial measures. 5. Check implementation of remedial measures.	1. Notify Contractor 2. Ensure remedial measures are properly implemented	1. Amend working methods 2. Rectify damage and undertake any necessary replacement
Repeated Non-conformity	1. Identify Source Inform IEC and	1. Check monitoring report	1. Notify Contractor 2. Ensure remedial measures are properly	1. Amend working methods 2. Rectify damage and

Appendix J - Event Action Plans

	<p>ER</p> <ol style="list-style-type: none"> 2. Increase monitoring frequency 3. Discuss remedial actions with IEC, ER and Contractor 4. Monitor remedial actions until rectification has been completed 5. If non-conformity stops, cease additional monitoring 	<ol style="list-style-type: none"> 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise ER on effectiveness of proposed remedial measures 5. Supervise implementation of remedial measures. 	<p>implemented</p>	<p>undertake any necessary replacement</p>
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**APPENDIX K
ENVIRONMENTAL MITIGATION
IMPLEMENTATION SCHEDULE (EMIS)**

**Appendix K - Summary of Implementation Schedule of Mitigation Measures for
Construction Phase**

Types of Impacts	Mitigation Measures	Status
Construction Dust	8 times daily watering of the work site with active dust emitting activities.	^
	Implementation of dust suppression measures stipulated in Air Pollution Control (Construction Dust) Regulation. The following mitigation measures, good site practices and a comprehensive dust monitoring and audit programme are recommended to minimize cumulative dust impacts.	
	<ul style="list-style-type: none"> • Stockpiling site(s) should be lined with impermeable sheeting and banded. Stockpiles should be fully covered by impermeable sheeting to reduce dust emission. 	*
	<ul style="list-style-type: none"> • Misting for the dusty material should be carried out before being loaded into the vehicle. 	^
	<ul style="list-style-type: none"> • Any vehicle with an open load carrying area should have properly fitted side and tail boards. 	^
	<ul style="list-style-type: none"> • Material having the potential to create dust should not be loaded from a level higher than the side and tail boards and should be dampened and covered by a clean tarpaulin. 	^
	<ul style="list-style-type: none"> • The tarpaulin should be properly secured and should extend at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation. 	^
	<ul style="list-style-type: none"> • The vehicles should be restricted to maximum speed of 10 km per hour and confined haulage and delivery vehicle to designated roadways insides the site. On-site unpaved roads should be compacted and kept free of loose materials. 	^
	<ul style="list-style-type: none"> • Vehicle washing facilities should be provided at every vehicle exit point. 	^
	<ul style="list-style-type: none"> • The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores. 	^
	<ul style="list-style-type: none"> • Every main haul road should be sealed with concrete and kept clear of dusty materials or sprayed with water so as to maintain the entire road surface wet. 	^
<ul style="list-style-type: none"> • Every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the three sides. 	^	
<ul style="list-style-type: none"> • Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites. 	^	

Construction Noise	Use of quiet PME, movable barriers barrier for Asphalt Paver, Breaker, Excavator and Hand-held breaker and full enclosure for Air Compressor, Bar Bender, Concrete Pump, Generator and Water Pump	^
	Good Site Practice:	^
	• Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program.	N/A(1)
	• Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program.	^
	• Mobile plant, if any, should be sited as far away from NSRs as possible.	^
	• Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.	^
	• Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.	^
	• Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.	^
	Scheduling of Construction Works during School Examination Period	^
	(i) Provision of low noise surfacing in a section of Road L2; and	N/A
	(ii) Provision of structural fins	N/A
	(i) Avoid the sensitive façade of class room facing Road L2 and L4; and	N/A
	(ii) Provision of low noise surfacing in a section of Road L2 & L4	N/A
(i) Provision of low noise surfacing in a section of Road L4 before occupation of Site 111; and	N/A	
(ii) Setback of building about 5m from site boundary.	N/A	
Setback of building about 35m to the northwest direction at 1L3 and 5m at Site 1L2.	N/A	
(i) avoid any sensitive façades with openable window facing the existing Kowloon City Road network; and	N/A	
(ii) for the sensitive facades facing the To Kwa Wan direction, either setback the facades by about 5m to the northeast direction or do not provide the facades with openable window.	N/A	

	<p>(i) avoid any sensitive facades with openable window facing the existing To Kwa Wan Road or provision of 17.5m high noise tolerant building fronting To Kwa Wan Road and restrict the height of the residential block(s) located at less than 55m away from To Kwa Wan Road to no more than 25m above ground.</p> <p>(ii) avoid any sensitive facades with openable window facing the slip road connecting Prince Edward Road East and San Po Kong or other alternative mitigation measures and at-source mitigation measures for the surrounding new local roads to minimise the potential traffic noise impacts from the slip road</p> <hr/> <p>All the ventilation fans installed in the below will be provided with silencers or acoustics treatment.</p> <p>(i) SPS (ii) ESS (iii) Tunnel Ventilation Shaft (iv) EFTS depot</p> <p>Installation of retractable roof or other equivalent measures</p>	<p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p>
<p>Construction Water Quality</p>	<p>The following mitigation measures are proposed to be incorporated in the design of the SPS at KTD, including:</p> <ul style="list-style-type: none"> • Dual power supply or emergency generator should be provided at all the SPSs to secure electrical power supply; • Standby pumps should be provided at all SPSs to ensure smooth operation of the SPS during maintenance of the duty pumps; • An alarm should be installed to signal emergency high water level in the wet well at all SPSs; and • For all unmanned SPSs, a remote monitor system connecting SPSs with the control station through telemetry system should be provided so that swift actions could be taken in case of malfunction of unmanned facilities. <p><u>Land-based Construction</u></p> <p><i>Construction Runoff</i></p> <p>Exposed soil areas should be minimised to reduce the potential for increased siltation, contamination of runoff, and erosion. Construction runoff related impacts associated with the above ground construction activities can be readily controlled through the use of appropriate mitigation measures which include:</p> <ul style="list-style-type: none"> • use of sediment traps • adequate maintenance of drainage systems to prevent flooding and overflow 	<p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>^</p> <p>^</p> <p>^</p>

	<p>Construction site should be provided with adequately designed perimeter channel and pre-treatment facilities and proper maintenance. The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection. Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via a silt retention pond. Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.</p> <p>Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September). All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.</p> <p>Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m³ capacity, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity is flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.</p> <p>Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.</p> <p>Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.</p> <p>Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events.</p> <p>Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.</p>	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>
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	<p>All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and located wheel washing bay should be provided at every site exit, and wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.</p> <p><i>Drainage</i></p> <p>It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in order to minimise the sediment loading of the effluent prior to discharge into foul sewers. There should be no direct discharge of effluent from the site into the sea.</p> <p>All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage should be reinstated to its original condition when the construction work has finished or the temporary diversion is no longer required.</p> <p>All fuel tanks and storage areas should be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters of the Victoria Harbour WCZ.</p> <p><i>Sewage Effluent</i></p> <p>Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage may need to be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets should be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor should also be responsible for waste disposal and maintenance practices.</p> <p><i>Stormwater Discharges</i></p> <p>Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes</p>	<p>*</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>N/A</p>
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	<p><i>Debris and Litter</i></p> <p>In order to maintain water quality in acceptable conditions with regard to aesthetic quality, contractors should be required, under conditions of contract, to ensure that site management is optimised and that disposal of any solid materials. litter or wastes to marine waters does not occur</p> <p><i>Construction Works at or in Close Proximity of Storm Culvert or Seafront</i></p> <p>The proposed works should preferably be carried out within the dry season where the flow in the drainage channel /storm culvert/ nullah is low.</p> <p>The use of less or smaller construction plants may be specified to reduce the disturbance to the bottom sediment at the drainage channel /storm culvert / nullah.</p> <p>Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works.</p> <p>Stockpiling of construction materials and dusty materials should be covered and located away from any water courses.</p> <p>Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers.</p> <hr/> <p>Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable.</p> <hr/> <p>Mitigation measures to control site runoff from entering the nearby water environment should be implemented to minimize water quality impacts. Surface channels should be provided along the edge of the waterfront within the work sites to intercept the runoff.</p> <p>Construction effluent, site run-off and sewage should be properly collected and/or treated.</p> <p>Any works site inside the storm water courses should be temporarily isolated, such as by placing of sandbags or silt curtains with lead edge at bottom and properly supported props to prevent adverse impact on the storm water quality.</p> <p>Silt curtain may be installed around the construction activities at the seafront to minimize the potential impacts due to accidental spillage of construction materials.</p> <p>Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert/drainage channel/sea.</p>	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>
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	<p>Supervisory staff should be assigned to station on site to closely supervise and monitor the works</p>	<p>^</p>
	<p>Marine water quality monitoring and audit programme shall be implemented for the proposed sediment treatment operation.</p>	<p>^</p>
	<p>Good Site Practices It is not anticipated that adverse waste management related impacts would arise, provided that good site practices are adhered to. Recommendations for good site practices during construction activities include:</p> <ul style="list-style-type: none"> • Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site • Training of site personnel in proper waste management and chemical waste handling procedures • Provision of sufficient waste disposal points and regular collection for disposal • Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers • A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites) 	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>
	<p>Waste Reduction Measures Good management and control can prevent the generation of a significant amount of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> • Sort C&D waste from demolition of the remaining structures to recover recyclable portions such as metals • Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal • Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force • Any unused chemicals or those with remaining functional capacity should be recycled • Proper storage and site practices to minimise the potential for damage or contamination of construction materials 	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>*</p>

	<p>General Refuse</p> <p>General refuse should be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Effective collection and storage methods (including enclosed and covered area) of site wastes would be required to prevent waste materials from being blown around by wind, wastewater discharge by flushing or leaching into the marine environment, or creating odour nuisance or pest and vermin problem</p>	*
Landscape and Visual	<p>CM1 All existing trees should be carefully protected during construction.</p>	^
	<p>CM2 Trees unavoidably affected by the works should be transplanted where practical. Detailed transplanting proposal will be submitted to relevant government departments for approval in accordance with ETWBC 2/2004 and 3/2006. Final locations of transplanted trees should be agreed prior to commencement of the work.</p>	N/A
	<p>CM3 Control of night-time lighting.</p>	^
	<p>CM4 Erection of decorative screen hoarding.</p>	^

Remarks:	^ Compliance of mitigation measure;
	X Non-compliance of mitigation measure;
	N/A Not Applicable at this stage;
	N/A(1) Not observed;
	• Non-compliance but rectified by the contractor;
	* Recommendation was made during site audit but improved/rectified by the contractor.

**APPENDIX L
SUMMARIES OF ENVIRONMENTAL
COMPLAINT, WARNING, SUMMON
AND NOTIFICATION OF SUCCESSFUL
PROSECUTION**

**Contract No. KL/2012/03
Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area**

Appendix L – Summary of environmental complaint, warning, summon and notification of successful prosecution

Reporting Month: August 2017

Warnings / Summons and Successful Prosecutions received in the reporting month

Log Ref.	Received Date	Details of Warning / Summons and Successful Prosecutions	Investigation/Mitigation Action	Status
N/A	N/A	N/A	N/A	N/A

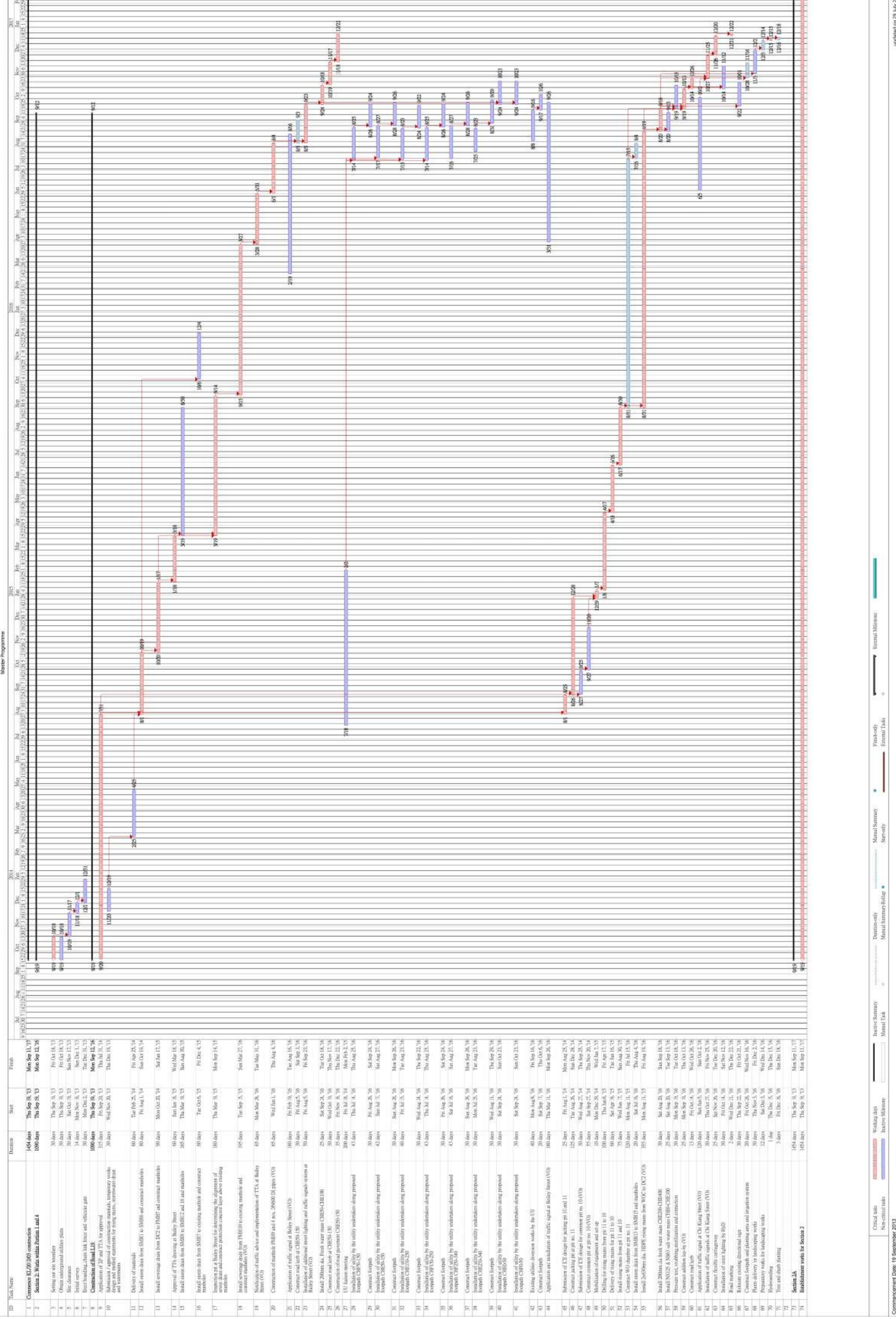
Remarks: No warning/summon and prosecution were received in the reporting period.

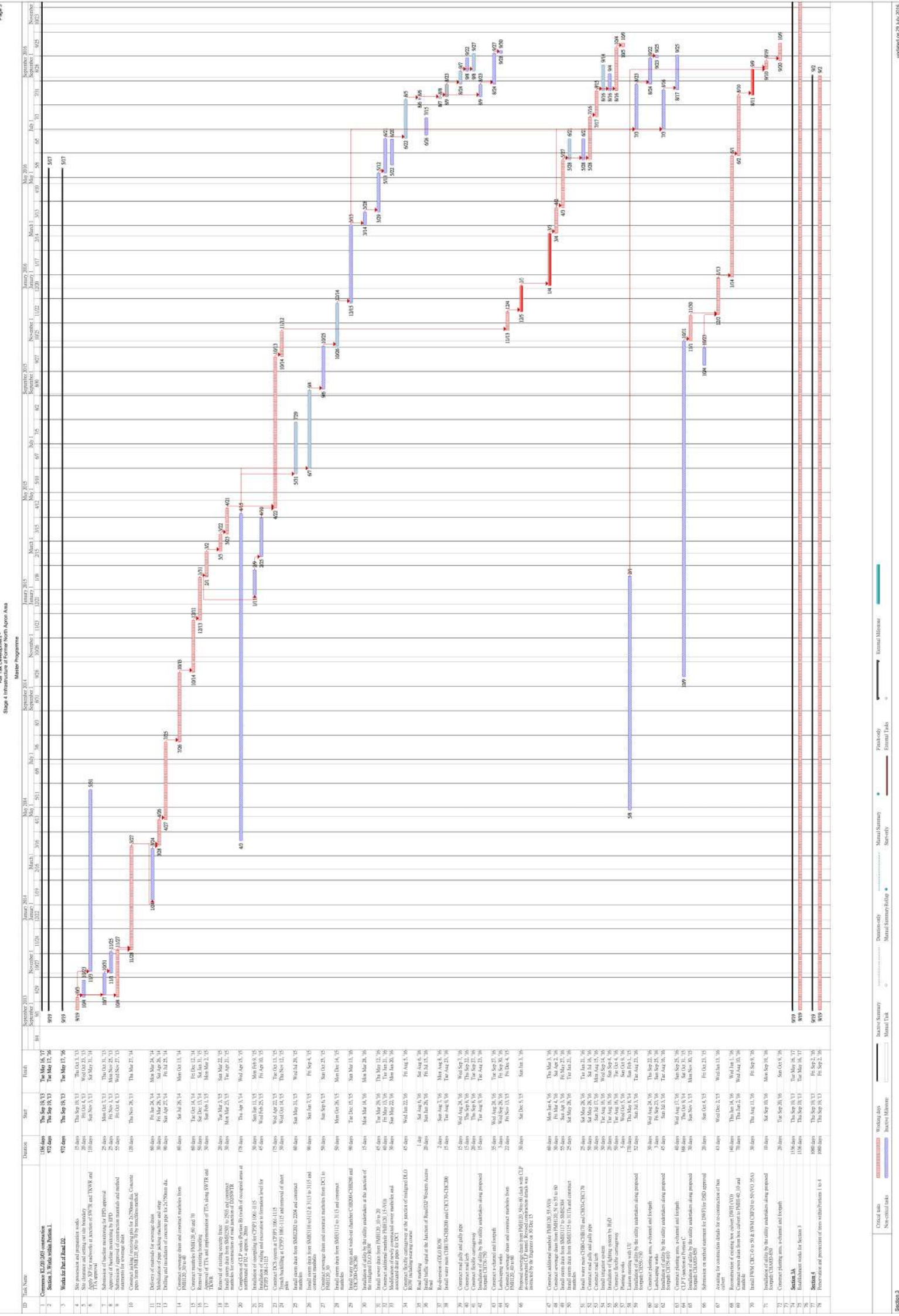
Complaint Log

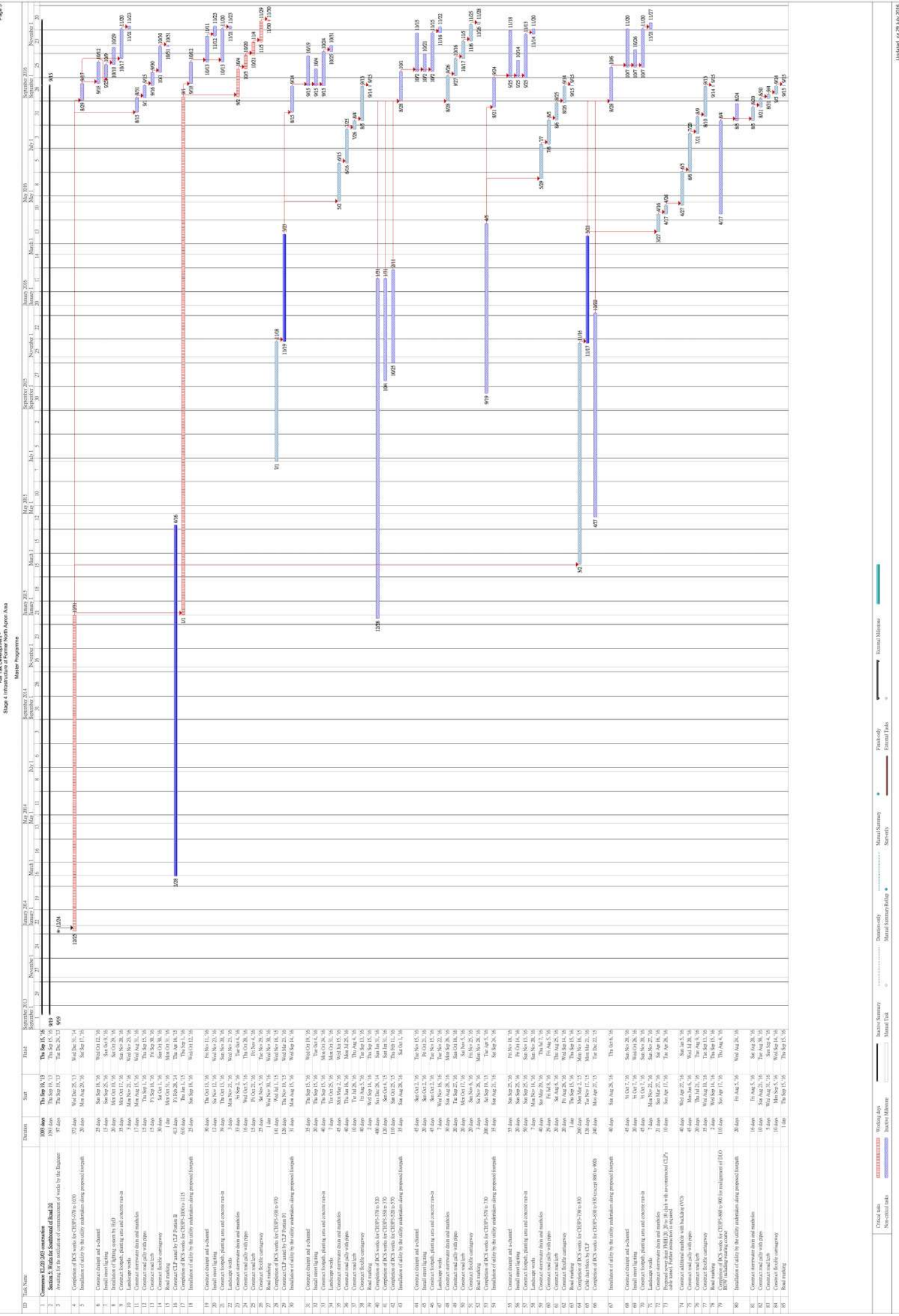
EPD Complaint Ref No.	Date of Complaint	Complaint Details	Investigation / Mitigation Action	Status
N/A	N/A	N/A	N/A	N/A

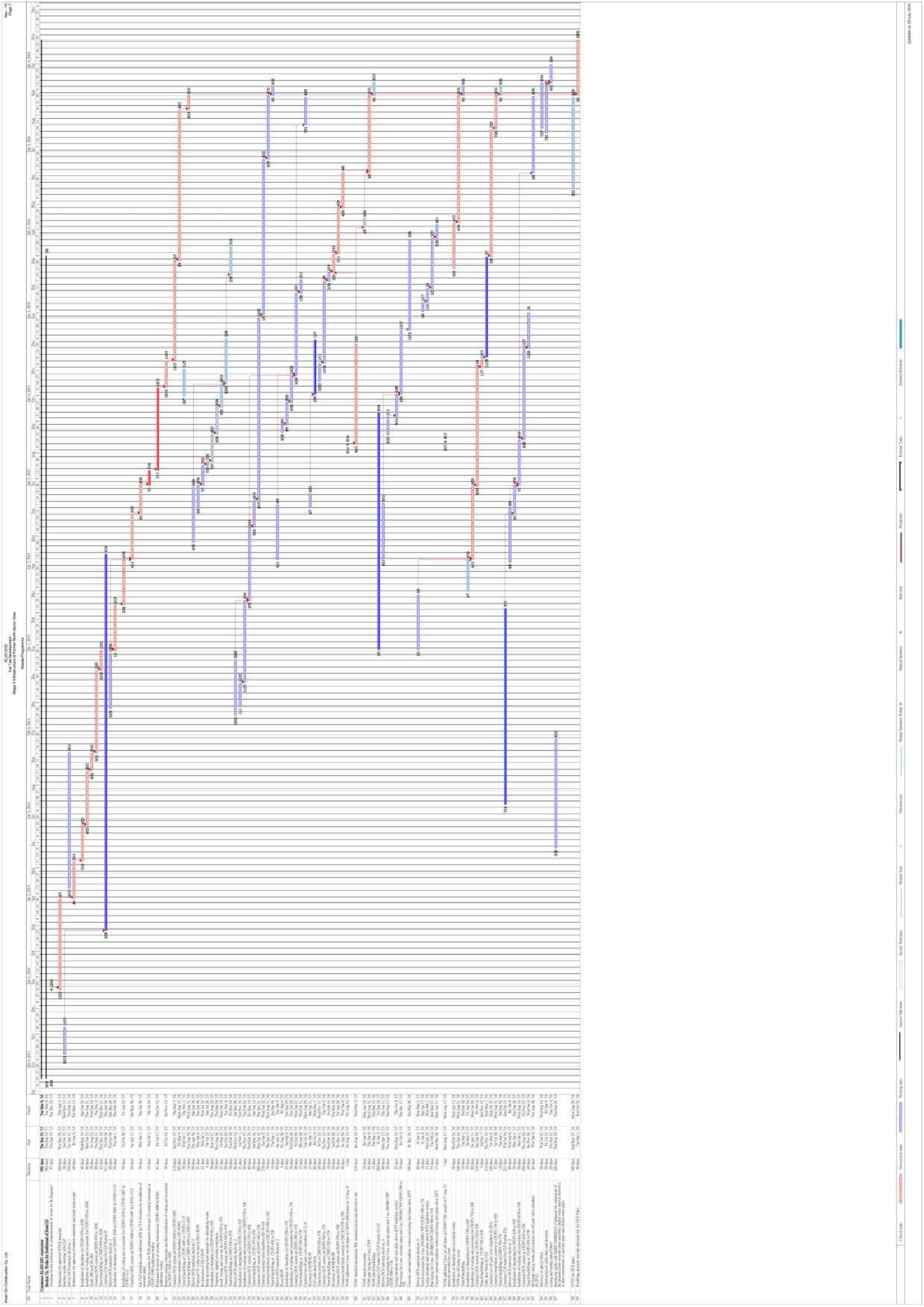
**APPENDIX M
GENERATED WASTE QUANTITY**

APPENDIX N
CONSTRUCTION PROGRAMME

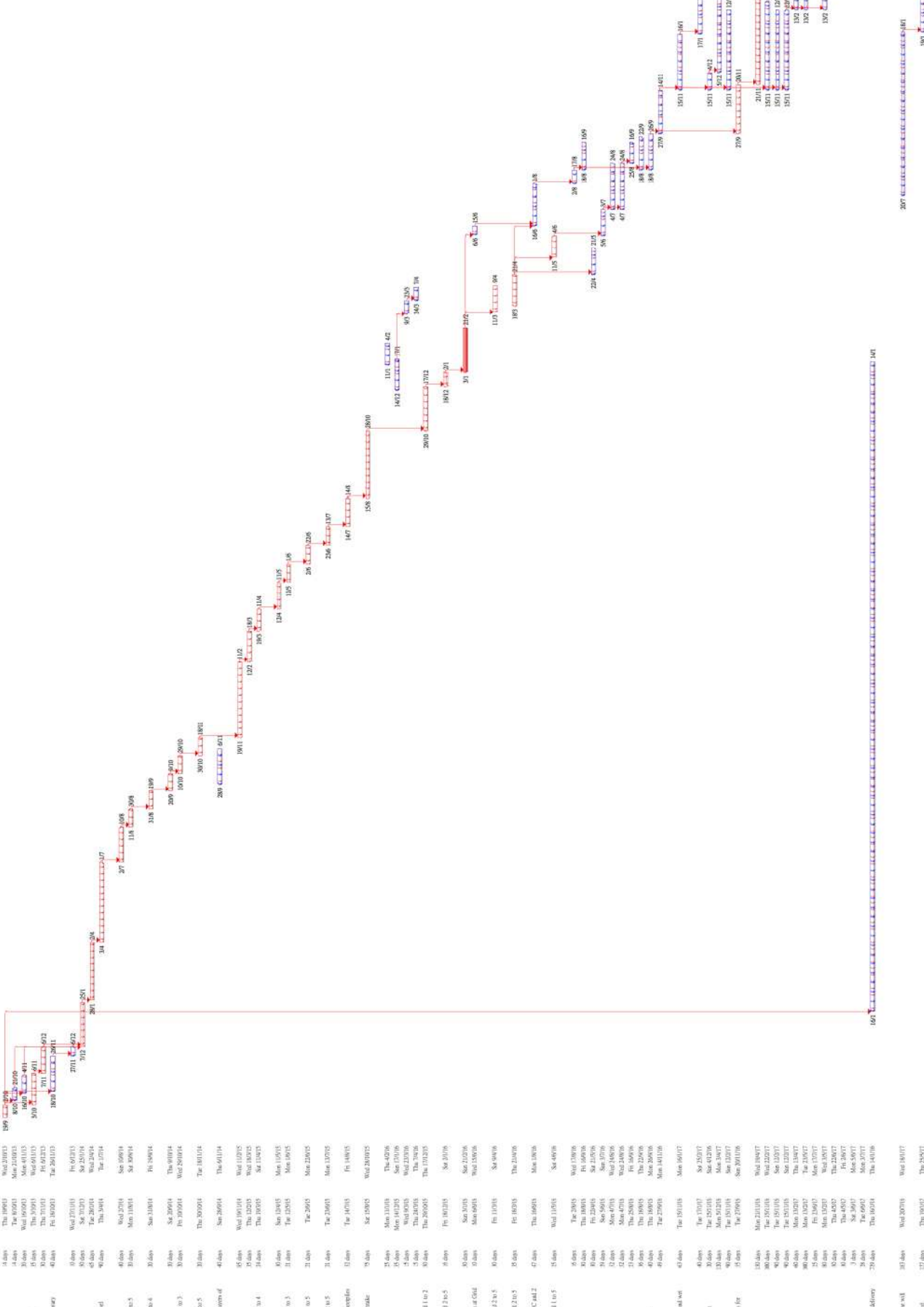








ID	Task Name	Start	Finish	Duration	Summary	Predecessors	Resources
1	Construction of 200' x 200' structure	199	200	1 days	199	200	
2	Construction of 200' x 200' structure	199	200	1 days	199	200	
3	Construction of 200' x 200' structure	199	200	1 days	199	200	
4	Site preparation and preparation work	199	200	1 days	199	200	
5	Site clearance and setting out perimeter corners	199	200	1 days	199	200	
6	Excavation of 200' x 200' area	199	200	1 days	199	200	
7	Removal of existing foundation (if any)	199	200	1 days	199	200	
8	Approval of foundation drawings by EDO	199	200	1 days	199	200	
9	Submission / approval of method statement and temporary works design	199	200	1 days	199	200	
10	Mobilisation of plant and delivery of materials	199	200	1 days	199	200	
11	Installation of formwork and reinforcement	199	200	1 days	199	200	
12	Formwork and reinforcement (cont'd)	199	200	1 days	199	200	
13	Formwork and reinforcement (cont'd)	199	200	1 days	199	200	
14	Concrete pour slab	199	200	1 days	199	200	
15	Concrete pour slab (cont'd)	199	200	1 days	199	200	
16	Concrete pour slab (cont'd)	199	200	1 days	199	200	
17	Concrete pour slab (cont'd)	199	200	1 days	199	200	
18	Concrete pour slab (cont'd)	199	200	1 days	199	200	
19	Concrete pour slab (cont'd)	199	200	1 days	199	200	
20	Submission of drawings for removal of the wall and formwork	199	200	1 days	199	200	
21	Removal of 200' x 200' wall	199	200	1 days	199	200	
22	Removal of 200' x 200' wall (cont'd)	199	200	1 days	199	200	
23	Removal of 200' x 200' wall (cont'd)	199	200	1 days	199	200	
24	Removal of 200' x 200' wall (cont'd)	199	200	1 days	199	200	
25	Removal of 200' x 200' wall (cont'd)	199	200	1 days	199	200	
26	Concrete pour lower wall	199	200	1 days	199	200	
27	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
28	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
29	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
30	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
31	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
32	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
33	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
34	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
35	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
36	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
37	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
38	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
39	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
40	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
41	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
42	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
43	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
44	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
45	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
46	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
47	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
48	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
49	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
50	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
51	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
52	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
53	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
54	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
55	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
56	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
57	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
58	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
59	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
60	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
61	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
62	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
63	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
64	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
65	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
66	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
67	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
68	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
69	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
70	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
71	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	
72	Concrete pour lower wall (cont'd)	199	200	1 days	199	200	



ID	Task Name	Duration	Start	Finish	Predecessors	am.	pm.
1	Commence KL0012003 construction	1350 days	Thu 19/01/13	Thu 30/05/17			
2	Commence KL0012003 construction	0 days	Thu 19/01/13	Thu 19/01/13			
3	Section 2: Work within Section 1 and 4	1350 days	Thu 19/01/13	Thu 30/05/17			
4	Setting out site boundary	30 days	Thu 19/01/13	Fri 18/01/13			
5	Obtain underground utilities plan	30 days	Fri 18/01/13	Fri 18/01/13			
6	Initial survey	14 days	Mon 20/01/13	Sat 10/01/13			
7	Final survey	14 days	Mon 20/01/13	Sat 10/01/13			
8	Errect temporary chain link fence and vehicular gate	60 days	Mon 20/01/13	Thu 07/04/13			
9	Construction of temporary concrete access roads	1350 days	Thu 19/01/13	Thu 30/05/17			
10	Site Possession	180 days	Mon 17/01/14	Mon 17/01/14			
11	Stressman approval of method statements and temporary work design	70 days	Sat 20/01/13	Sat 20/01/13			
12	Mobilisation	20 days	Thu 19/01/13	Thu 19/01/13			
13	Commence site access system	60 days	Mon 20/01/13	Mon 20/01/13			
14	Commence site access system	60 days	Fri 06/01/14	Fri 06/01/14			
15	Initial boring and site excavation to the foreseeable level (Grid 100)	80 days	Thu 06/01/14	Thu 06/01/14			
16	Commence the base slab	47 days	Sat 20/01/14	Sat 20/01/14			
17	Commence the external and internal wall (Grid E to G and Grid 2 to 3)	34 days	Sat 30/01/15	Thu 02/02/15			
18	Backfilling work behind completed base slab and wall	15 days	Fri 02/02/15	Fri 02/02/15			
19	Commence the external wall (Grid C to E and Grid 2 to 4 up to +0.25 mPD)	66 days	Thu 02/02/15	Sat 13/04/15			
20	Commence the external wall (Grid C to E and Grid 1 to 2 up to +0.00 mPD)	21 days	Thu 20/01/15	Thu 20/01/15			
21	Commence the internal wall (Grid D to E up to +0.00 mPD)	28 days	Wed 27/01/15	Sat 20/01/15			
22	Commence the internal wall (Grid D to E up to +0.00 mPD) (if walling and roof)	14 days	Mon 23/01/15	Mon 23/01/15			
23	Commence the external wall (Grid C to E and Grid 2 to 4 up to +2.25 mPD)	25 days	Mon 02/02/15	Thu 05/02/15			
24	Commence the external wall (Grid C to E and Grid 1 to 2 up to +2.25 mPD)	15 days	Fri 13/02/15	Fri 13/02/15			
25	Commence the internal wall (Grid D to E up to +2.25 mPD)	7 days	Sat 13/02/15	Fri 13/02/15			
26	Backfilling work behind completed wall and remove 1st layer of walling and rear and berms	42 days	Sat 13/02/15	Fri 13/02/15			
27	Commence the external and internal wall (Grid A to B and Grid 1 to 2 up to +0.00 mPD)	36 days	Sat 20/01/15	Sat 13/02/15			
28	Commence the external and internal wall (Grid A to B and Grid 2 to 4 up to +0.00 mPD)	31 days	Sat 20/01/15	Mon 26/01/15			
29	Commence the external and internal wall (Grid E to G and Grid 2 to 4 up to +0.00 mPD)	103 days	Sat 06/01/15	Wed 16/01/15			
30	Commence upper wall and column up to beam level (Grid A to C and 1 to 5)	66 days	Sat 20/01/15	Mon 25/01/16			
31	Commence the beam and roof (Grid A to C and 1 to 5, Only double entry will be divided into two lanes for construction)	47 days	Thu 20/01/16	Sat 12/01/16			
32	Commence upper wall and column up to beam level (Grid E to G and 1 to 5)	80 days	Thu 24/01/15	Sat 12/01/16			
33	Commence upper wall and column up to beam level (Grid C to E and 1 to 5)	77 days	Thu 23/01/15	Mon 22/01/16			
34	Commence the beam and roof (Grid E to G and 1 to 5)	78 days	Mon 16/01/16	Mon 22/01/16			
35	Commence the beam and roof (Grid C to E and 1 to 5)	79 days	Mon 16/01/16	Mon 22/01/16			
36	Commence the floor and floor slab	29 days	Thu 10/01/16	Thu 10/01/16			
37	Commence ventilation louvre	21 days	Thu 10/01/16	Thu 10/01/16			
38	Commence cable Grid C to D	21 days	Thu 10/01/16	Thu 10/01/16			
39	Commence cable Grid E to F	21 days	Thu 10/01/16	Thu 10/01/16			
40	Commence cable Grid F to G	16 days	Thu 10/01/16	Thu 10/01/16			
41	Commence PTH (D) room 1	13 days	Sat 07/01/16	Thu 10/01/16			
42	Commence PTH (D) room 2	13 days	Fri 22/01/16	Thu 10/01/16			
43	Structure No 4 Dry Well	35 days	Thu 21/01/16	Mon 25/01/16			
44	Structure No 5 Dry Well	35 days	Thu 21/01/16	Mon 25/01/16			
45	Follow up on site work before completion finish work & mobilisation	35 days	Thu 19/01/14	Mon 19/01/14			
46	Water tightness test for retaining structure	70 days	Thu 20/01/16	Mon 28/01/16			
47	Install protective sheet at the retaining structure	30 days	Thu 20/01/16	Wed 24/01/16			
48	Water tightness test for the double culvert	20 days	Thu 20/01/16	Thu 20/01/16			
49	Establishment of ground cover system	50 days	Wed 18/01/17	Wed 18/01/17			
50	Architectural finishes (interior)	60 days	Thu 20/01/16	Fri 18/01/16			
51	Errect granite tile	90 days	Thu 20/01/16	Fri 18/01/16			
52	Errect bronze and door	90 days	Thu 20/01/16	Fri 18/01/16			
53	Install lighting	30 days	Thu 20/01/16	Thu 20/01/16			
54	Install lighting	30 days	Thu 20/01/16	Thu 20/01/16			
55	Commence sewerage drainage drain and manhole	66 days	Thu 19/01/17	Thu 19/01/17			
56	Commence access road	30 days	Mon 31/01/16	Fri 19/02/16			
57	Commence cable ducts and down pipe for RCV and CLP	40 days	Mon 31/01/16	Fri 19/02/16			
58	Commence culvert with cover along access road	40 days	Mon 31/01/16	Fri 19/02/16			
59	Errect subcellar and extra access and ramp behind light	40 days	Sat 10/02/16	Wed 10/02/16			
60	Plant delivery for landscape works	30 days	Sat 19/02/17	Sat 19/02/17			
61	Preparatory works for landscaping works	30 days	Mon 20/02/17	Mon 20/02/17			
62	Final landscaping works	30 days	Mon 20/02/17	Mon 20/02/17			
63	Year and drain planning	14 days	Thu 20/01/17	Wed 12/01/17			
64	Submission approval of EAM services materials and delivery (Detailed programme will be submitted separately)	70 days	Thu 10/01/14	Fri 15/01/16			
65	EAM building services installation. (Detailed programme will be submitted separately)	187 days	Wed 20/01/16	Sat 23/01/17			
66	EAM building services Testing & Commissioning (Detailed programme will be submitted separately)	128 days	Mon 20/01/17	Thu 30/05/17			

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Appendix C

Monthly EM&A Report For

Contract No. KL/2014/01

**Kai Tak Development - Stage 2 Infrastructure works for Developments at Southern Part of
the Former Runway**

Civil Engineering and Development Department


EP-337/2009 & EP-445/2013/A

Contract No. KL/2014/01

**Kai Tak Development –
Stage 2 Infrastructure works for Developments at
Southern Part of the Former Runway**

**Monthly EM&A Report
August 2017**

(Version 1.0)

Approved By 
(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.

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

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嘉誠管理顧問有限公司

Ka Shing management consultant Limited



Our ref: 9-9-2017

9 th September 2017

By email: clive.cheng@aecom-ktd.com and By post

Supervising Officer Representative

Aecom Asia Co Ltd.

8/F Grand Central Plaza Tower 2

138 Shatin Rural Committee Road

Sha Tin, N.T. Hong Kong

(Attn: Mr. Cheng Chi Hung)

Dear Mr. Cheng,

Re: Contract No. KL/2014/01 (Environmental Permit Nos. EP-337/2009 and EP-445/2013/A)

Kai Tak Development –Stage 2 Infrastructure Works for Developments at Southern Part of the Former Runway

Monthly EM&A report for August 2017

Reference is made to the Environmental Team's submission of the draft Monthly EM&A Report (version 1.0) for August 2017 provided to Independent Environmental Checker (IEC) via email dated on 6 th September 2017 for review and comment.

Please be informed that IEC has no adverse comment on the captioned submission. IEC writes to verify the captioned submission in accordance with Specific Condition 2.2 of the Environmental Permit No. 337/2009 and 445/2013/A.

Thank you very much for your attention and please feel free to contact the undersigned should you require further information.

Yours faithfully,

For and on behalf of

Ka Shing Management Consultant Limited

Dr. C.F. Ng

Independent Environmental Checker

c.c.	CEDD	Mr. Ronald Siu	(By email: ronaldsiu@cedd.gov.hk)
	AECOM	Mr. Anthony Lok	(By email: anthony.lok@aecom-ktd.com)
	CEC-CCC	Mr. Eric Fong	(By email: eric-cs-fong@continental-engineering.com)
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EXECUTIVE SUMMARY

Introduction

1. This is the 17th Monthly Environmental Monitoring and Audit Report prepared by Cinotech Consultants Ltd. for “Contract No. KL/2014/01 - Kai Tak Development – Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway” (Hereafter referred to as “the Project”). This contract work comprises two Schedule 2 designated projects (DP), namely the new distributor road D4(part) and roads D3A & D4A serving the planned KTD. The DPs are part of the designated projects under Environmental Permits (EP) No.: EP-337/2009 (“New distributor roads serving the planned Kai Tak Development”) and EP-445/2013/A (“Kai Tak Development – Roads D3A & D4A”) respectively. This report documents the findings of EM&A Works conducted from 1 – 31 August 2017.
2. With reference to the same principle of EIA report of the Project, no air quality monitoring station within 500m and noise monitoring station within 300m from the boundary of this Project are considered as relevant monitoring locations. In such regard, no relevant air quality and noise monitoring location are required for monitoring under the Project. The monitoring works for recommended monitoring stations in EM&A Manual of the DPs are conducted by Kai Tak Development (KTD) Schedule 3 Project.
3. The major site activities undertaken in the reporting month included:
 - Watermain works;
 - TTA implementation at Shing Fung Road and Wang Chiu Road / Sheung Yee Road;
 - Open excavation and/or ELS installation for box culvert, underpass, piles caps, noise barrier footings, sewer and manholes;
 - Construction of box culvert, underpass, piles caps, noise barrier footings, columns, sewer and manholes; and
 - Erection of falseworks for Landscaped Deck.

Environmental Monitoring Works

4. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site Inspections/Audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
5. Summary of the non-compliance in the reporting month for the Project is tabulated in Table I.

Table I Non-compliance Recorded for the Project in the Reporting Month

Parameter	No. of Project-related Exceedance		Action Taken
	Action Level	Limit Level	
Noise	0	0	N/A

Environmental Monitoring for Air Quality and Construction Noise

6. No monitoring for air quality and construction noise is required. No Action/Limit Level exceedance was recorded.

Environmental Licenses and Permits

7. Licenses/Permits granted to the Project include the Environmental Permits (EP) for the Project, EP-337/2009 issued on 23 April 2009 and EP-445/2013 issued on 3 May 2013 (Amended Environmental Permit (No.: EP-445/2013/A) issued on 13 August 2014).
8. Billing Account for Disposal of Construction Waste (A/C No. 7024073)
9. Registration of Chemical Waste Producer (License: 5213-247-C4004-01).
10. Water Discharge License (License: WT00023634-2016).
11. Construction Noise Permits (Permits: GW-RE0294-17 and GW-RE0649-17)

Key Information in the Reporting Month

12. Summary of key information in the reporting month is tabulated in Table II.

Table II Summary Table for Key Information in the Reporting Month

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
Complaint received	0	---	N/A	N/A	---
Reporting Changes	0	---	N/A	N/A	---
Notifications of any summons & prosecutions received	0	---	N/A	N/A	---

Future Key Issues

13. The future key environmental issues in the coming month include:
 - Dust generation from stockpiles of dusty materials, exposed site area, excavation works and rock breaking activities;
 - Water spraying for dust generating activity and on haul road;
 - Proper storage of construction materials on site;
 - Storage of chemicals/fuel and chemical waste/waste oil on site;
 - Accumulation of general and construction waste on site;
 - Noise from operation of the equipment, especially for excavation activities and machinery on-site;
 - Wastewater and runoff discharge from site;
 - Regular removal of silt, mud and sand along u-channels and sedimentation tanks; and
 - Review and implementation of temporary drainage system for the surface runoff.

1. INTRODUCTION

Background

- 1.1 The Kai Tak Development (KTD) is located in the south-eastern part of Kowloon Peninsula, comprising the apron and runway areas of the former Kai Tak Airport and existing waterfront areas at To Kwa Wan, Ma Tau Kok, Kowloon Bay, Kwun Tong and Cha Kwo Ling. It covers a land area of about 328 hectares. Stage 2 Infrastructure Works for Developments for Southern Part of the Former Runway is one of the construction stages of KTD. It contains two Schedule 2 DPs including new distributor roads serving the planned KTD and KTD Roads D3A & D4A. The general layout of the Project is shown in **Figure 1**.
- 1.2 One Environmental Permits (EP) No.: EP-337/2009 was issued on 23 April 2009 for new distributor roads serving the planned KTD and one Environmental Permit No.: EP-445/2013 was issued on 3 May 2013 for Kai Tak Development Roads D3A & D4A to Civil Engineering and Development Department (CEDD) as the Permit Holder. Pursuant to Section 13 of the EIAO, the Director of Environmental Protection amended the Environmental Permit No.: EP-445/2013 based on the Application No. VEP-449/2014 and the Environmental Permit (No.: EP-445/2013/A) was issued on 13 August 2014.
- 1.3 A study of environmental impact assessment (EIA) was undertaken to consider the key issues of air quality, noise, water quality, waste, land contamination, cultural heritage and landscape and visual impact, and identify possible mitigation measures associated with the works. EIA Reports (Register No. AEIAR-130/2009 and AEIAR-170/2013) were approved by the Environmental Protection Department (EPD) on 4 March 2009 and 3 May 2013 respectively.
- 1.4 Cinotech Consultants Limited (Cinotech) was commissioned by Civil Engineering and Development Department (CEDD) to undertake the role of the Environmental Team (ET) for the Contract No. KL/2014/01 – Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway. The construction work under KL/2014/01 comprises the construction of part of the Road D4 under the EP (EP-337/2009) and the construction of Roads D3A & D4A under the EP (EP-445/2013/A).
- 1.5 Cinotech Consultants Limited was commissioned by Civil Engineering and Development Department (CEDD) to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. The construction commencement of this Contract is on 13 April 2016. This is the 17th Monthly EM&A report summarizing the EM&A works for the Project from 1 – 31 August 2017.
- 1.6 All project information since the commencement of work under EPs including Monthly EM&A Reports is made available to the public via internet access at the website: <http://www.kl201401.com/>

Project Organizations

- 1.7 Different parties with different levels of involvement in the project organization include:
- Project Proponent – Civil Engineering and Development Department (CEDD).
 - The Supervising Officer and the Supervising Officer’s Representative (SO) – AECOM Asia Co. Ltd. (AECOM).
 - Environmental Team (ET) – Cinotech Consultants Limited (CCL).
 - Independent Environmental Checker (IEC) – Ka Shing Management Consultant Ltd. (KSMC).
 - Contractor – Continental Engineering Corp. and Chit Cheung Construction Co. Ltd. Joint Venture (CCJV).
- 1.8 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

Party	Role	Contact Person	Position	Phone No.	Fax No.
CEDD	Project Proponent	Mr. Ronald Siu	Senior Engineer	2301 1453	2301 1277
		Ms. Vicky Sy	Engineer	2301 1207	
AECOM	Supervising Officer	Mr. Clive Cheng	CRE	3746 1801	2798 0783
Cinotech	Environmental Team	Dr. Priscilla Choy	Environmental Team Leader	2151 2089	3107 1388
		Ms. Ivy Tam	Audit Team Leader	2151 2090	
KSMC	Independent Environmental Checker	Dr. C. F. Ng	IEC	2618 2166	2120 7752
CCJV	Contractor	Mr. Dennis Ho	Environmental Officer	2960 1398	2960 1399

Construction Activities undertaken during the Reporting Month

- 1.9 The site activities undertaken in the reporting month included:
- Watermain works;
 - TTA implementation at Shing Fung Road and Wang Chiu Road / Sheung Yee Road;
 - Open excavation and/or ELS installation for box culvert, underpass, piles caps, noise barrier footings, sewer and manholes;
 - Construction of box culvert, underpass, piles caps, noise barrier footings, columns, sewer and manholes; and
 - Erection of falseworks for Landscaped Deck.
- 1.10 The construction programme showing the inter-relationship with environmental protection/mitigation measures are presented in Table 1.2.

Table 1.2 Construction Programme Showing the Inter-Relationship with Environmental Protection/Mitigation Measures

Construction Works	Major Environmental Impact	Control Measures
As mentioned in Section 1.8	Noise, dust impact, water quality and waste generation	Sufficient watering of the works site with active dust emitting activities; Properly cover the stockpiles; On-site waste sorting and implementation of trip ticket system Appropriate desilting/sedimentation devices provided on site for treatment before discharge; Use of quiet plant and well-maintained construction plant; Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall; Provide mitigation measure to temporary use of chemicals; Provide sufficient mitigation measures as recommended in Approved EIA Report/Lease requirement.

Summary of EM&A Requirements

- 1.11 The EM&A programme requires construction noise monitoring, air quality monitoring, landscape and visual monitoring and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:
- All monitoring parameters;
 - Action and Limit levels for all environmental parameters;
 - Event Action Plans;
 - Environmental requirements and mitigation measures, as recommended in the EM&A Manual under the EP.
- 1.12 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 5 of this report.

2. AIR QUALITY

Monitoring Requirements

- 2.1 With reference to the same principle of EIA report of the Project, no air quality monitoring station within 500m from the boundary of this Project are considered as relevant monitoring locations. No air quality monitoring is required for the Project.

Observations

- 2.2 No monitoring for air quality is required for the Project.
- 2.3 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of air quality mitigation measures within the site boundaries of this Project. The summaries of site audits are attached in **Appendix C**.

3. NOISE

Monitoring Requirements

- 3.1 With reference to the same principle of EIA report of the Project, no construction noise monitoring station within 300m from the boundary of this Project are considered as relevant monitoring locations. No Construction noise monitoring is required for the Project. **Appendix A** shows the established Action and Limit Levels for the environmental monitoring works.

Observations

- 3.2 No monitoring for air quality is required for the Project. No Action/Limit Level exceedance was recorded. The summary of exceedance record in reporting month is shown in **Appendix B**.
- 3.3 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of construction noise mitigation measures within the site boundaries of this Project. The summaries of site audits are attached in **Appendix C**.

4. LANDSCAPE AND VISUAL

Monitoring Requirements

- 4.1 According to EM&A Manual of the Kai Tak Development EIA Study, ET shall monitor and audit the contractor's operation during the construction period on a weekly basis, and to report on the contractor's compliance.

Results and Observations

- 4.2 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of landscape and visual mitigation measures within the site boundaries of this Project. The summaries of site audits are attached in **Appendix C**.
- 4.3 No non-compliance of the landscape and visual impact was recorded in the reporting month.
- 4.4 Should non-compliance of the landscape and visual impact occur, action in accordance with the action plan presented in **Appendix D** shall be performed.

5. ENVIRONMENTAL AUDIT

Site Audits

- 5.1 Site audits were carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix C**.
- 5.2 Site audits were conducted by representatives of the Contractor, Supervising Officer and ET on 2, 9, 16, 25 and 28 August 2017 in the reporting month. IEC joint site inspection was conducted on 26 August 2017. No non-compliance was observed during the site audits.

Status of Environmental Licensing and Permitting

- 5.3 All permits/licenses obtained for the Project are summarized in Table 5.1.

Table 5.1 Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Details	Status
	From	To		
Environmental Permit (EP)				
EP-337/2009	23/04/09	N/A	Construction of new distributor roads serving the planned Kai Tak development.	Valid
EP-445/2013/A	13/08/14	N/A	Construction of Kai Tak Development roads D3A and D4A	Valid
Effluent Discharge License				
WT00023634-2016	--	31/03/21	Wastewater from the construction site including effluent treated by screen and sedimentation tank	Valid
Registration of Chemical Waste Producer				
5213-247-C4004-01	--	N/A	Chemical Waste Types: Surplus paint, waste contaminated by paint, diesel, waste contaminated by diesel, spent lubricating oil and waste, soil contaminated by lubricating oil.	Valid
Construction Noise Permit (CNP)				
GW-RE0294-17	20/04/17	12/10/17	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work other than percussive piling and performing prescribed construction work.	Valid
GW-RE0649-17	20/08/17	19/11/17		Valid

Status of Waste Management

- 5.4 The amount of wastes generated by the major site activities of this Project during the reporting month is shown in **Appendix G**.
- 5.5 In respect of the dump truck cover, the Contractor is reminded to take record photos and inspection to ensure that all dump trucks have fully covered the skip before leaving the site.

Implementation Status of Environmental Mitigation Measures

- 5.6 During site inspections in the reporting month, no non-conformance was identified. ET weekly site inspections were carried out during the reporting month and the observations and recommendations are summarized in Table 5.2.

Table 5.2 Observations and Recommendations of Site Inspections

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	25 August 2017	Ponding water should be removed at Urban Room C.	Rectification/improvement was observed during the follow-up audit session.
<i>Air Quality</i>	16 August 2017	Water spraying should be provided more frequently at Section 2 for dust suppression.	Rectification/improvement was observed during the follow-up audit session.
	28 August 2017	Impervious materials for stockpiles coverage should be provided or repaired at Section 2.	Follow up actions will be reported in the next month.
<i>Noise</i>	--	--	--
<i>Waste/ Chemical Management</i>	26 July 2017	Drip tray should be provided to chemical containers near Cruise Terminal. Oil stains should be properly cleared and dispose of as chemical waste.	Rectification/improvement was observed during the follow-up audit session.
<i>Landscape and Visual</i>	--	--	--
<i>Permits/ Licences</i>	--	--	--

Summary of Mitigation Measures Implemented

- 5.7 An updated summary of the EMIS is provided in **Appendix E**.

Implementation Status of Event Action Plans

- 5.8 The Event Action Plans for noise and landscape and visual are presented in **Appendix D**. No Event Action Plan for air quality is considered necessary.

Construction Noise

- 5.9 No Action/Limit Level exceedance was recorded in the reporting month.

Landscape and visual

- 5.10 No non-compliance was recorded in the reporting month.

Summary of Complaint, Warning, Notification of any Summons and Successful Prosecution

- 5.11 The summaries of environmental complaint, warning, summon and notification of successful prosecution for the Project is presented in **Appendix F**.

6. FUTURE KEY ISSUES

6.1 Major site activities undertaken for the coming two months include:

- Watermain works;
- TTA implementation, Tree Transplant, Tree Felling and Junction Improvement Works at Shing Fung Road and Wang Chiu Road / Sheung Yee Road;
- Open excavation and/or ELS installation for box culvert, underpass, piles caps, noise barrier footings, sewer and manholes;
- Construction of box culvert, underpass, piles caps, noise barrier footings, columns, sewer and manholes; and
- Erection of falseworks for Landscaped Deck.

Key Issues for the Coming Month

6.2 Key environmental issues in the coming month include:

- Wastewater and runoff discharge from site;
- Regular removal of silt, mud and sand along u-channels and sedimentation tanks;
- Review and implementation of temporary drainage system for the surface runoff;
- Noise from operation of the equipment, especially for rock-breaking activities, piling works and machinery on-site;
- Dust generation from stockpiles of dusty materials, exposed site area, excavation works and rock breaking activities;
- Water spraying for dust generating activity and on haul road;
- Proper storage of construction materials on site;
- Storage of chemicals/fuel and chemical waste/waste oil on site;
- Accumulation of general and construction waste on site.

6.3 The tentative program of major site activities and the impact prediction and control measures for the coming two months, i.e. September and October 2017 are summarized as follows:

Construction Works	Major Impact Prediction	Control Measures
As mentioned in Section 7.1	Air quality impact (dust)	a) Frequent watering of haul road and unpaved/exposed areas; b) Frequent watering or covering stockpiles with tarpaulin or similar means; and c) Watering of any earth moving activities.
	Water quality impact (surface run-off)	d) Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; e) Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; f) Provision of perimeter protection such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and g) Provision of measures to prevent discharge into the stream.

Construction Works	Major Impact Prediction	Control Measures
	Noise Impact	h) Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; i) Controlling the number of plants use on site; j) Regular maintenance of machines; and k) Use of acoustic barriers if necessary.

7. CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 7.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 to 31 August 2017.

Air Quality and Construction Noise

- 7.2 No regular monitoring air quality and noise monitoring is required for the Project. No Action/Limit Level exceedance was recorded.

Landscape and visual

- 7.3 No non-compliance was recorded in the reporting month.

Complaint and Prosecution

- 7.4 No environmental complaints and environmental prosecution were received in the reporting month.
- 7.5 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Recommendations

- 7.6 According to the environmental audit performed in the reporting month, the following recommendations were made:

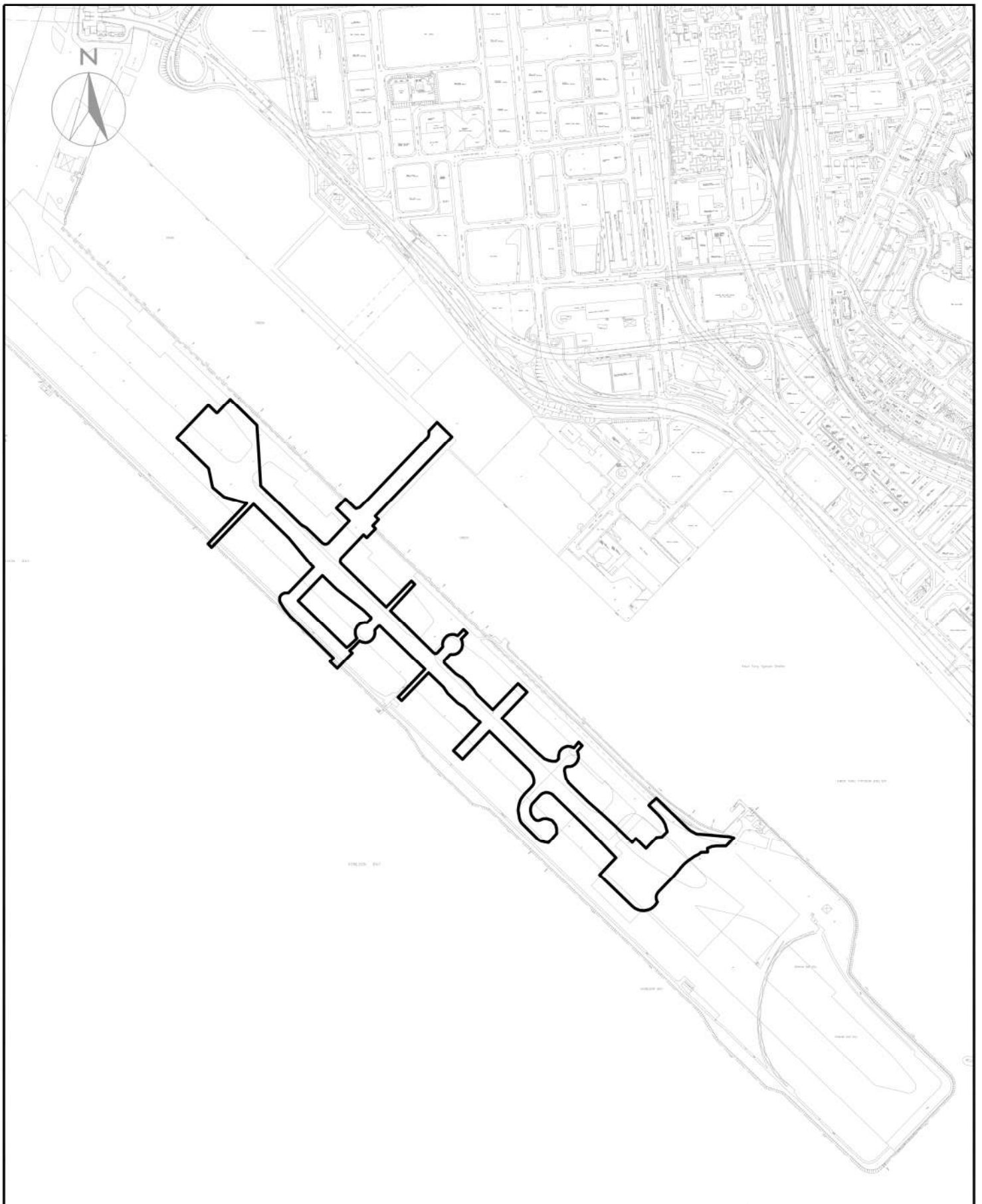
Water Quality Impact

- To clear the ponding water after rain events.

Air Quality

- To properly cover the stockpile of dusty material by impervious sheets.
- To provide water spraying on haul roads more frequently to suppress dust and prevent dust trails.

FIGURES



LEGEND:

 SITE BOUNDARY

CINOTECH
Cinotech Consultants Limited

KL/2014/01 KAI TAK DEVELOPMENT - STAGE 2
INFRASTRUCTURE WORKS FOR DEVELOPMENT AT
SOUTHERN PART OF THE FORMER RUNWAY

SITE LAYOUT PLAN

SCALE	1:1000@A4	DATE	MAY 2016
CHECK	JL	DRAWN	JW
JOB No.	MA15046	FIGURE NO.	1
		REV	-

**APPENDIX A
ACTION AND LIMIT LEVELS**

Appendix A - Action and Limit Levels

Table A-1 Action and Limit Levels for Construction Noise

Time Period	Action Level	Limit Level⁽¹⁾⁽²⁾
0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A) 70dB(A)/65dB(A)*

- Remarks: (1) If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed.
- (2) No regular noise impact monitoring station for this Contract. It is subject to the noise sensitive receiver(s) and additional monitoring work.
- (*) 70dB(A) and 65dB(A) for schools during normal teaching periods and school examination periods, respectively.

**APPENDIX B
SUMMARY OF EXCEEDANCE**

Contract No. KL/2014/01

Kai Tak Development –Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway

Appendix B – Summary of Exceedance

Exceedance Record for Contract No. KL/2014/01

Reporting Month: August 2017

(A) Exceedance Record for Construction Noise

(NIL in the reporting month)

(B) Exceedance Record for Landscape and Visual

(NIL in the reporting month)

APPENDIX C
SITE AUDIT SUMMARY

Contract No. KL/2014/01


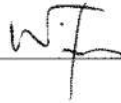
Kai Tak Development - Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway

EP-337/2009 & EP-445/2013/A

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170802
Date	2 August 2017 (Wednesday)
Time	14:00 – 16:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.:170726), all identified environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Kelvin Koo		2 August 2017
Checked by	Dr. Priscilla Choy		2 August 2017

Contract No. KL/2014/01



Kai Tak Development - Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway

EP-337/2009 & EP-445/2013/A

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170809
Date	9 August 2017 (Wednesday)
Time	14:00 – 16:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.:170802), all identified environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Kelvin Koo		9 August 2017
Checked by	Dr. Priscilla Choy		9 August 2017

Contract No. KL/2014/01


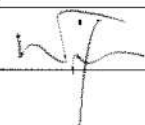
Kai Tak Development - Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway

EP-337/2009 & EP-445/2013/A

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170816
Date	16 August 2017 (Wednesday)
Time	14:00 – 16:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
170816-R01	• Water spraying should be provided more frequently at Section 2 for dust suppression.	C 5
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.:170809), no environmental deficiency was identified during site inspection.	

	Name	Signature	Date
Recorded by	Kelvin Koo		16 August 2017
Checked by	Dr. Priscilla Choy		16 August 2017

Contract No. KL/2014/01

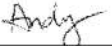

Kai Tak Development - Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway

EP-337/2009 & EP-445/2013/A

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170825
Date	25 August 2017 (Friday)
Time	14:00 – 16:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
170825-R01	• Ponding water should be removed at Urban Room C.	B 8
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.:170816), no environmental deficiency was identified during site inspection.	

	Name	Signature	Date
Recorded by	Andy Chan		25 August 2017
Checked by	Dr. Priscilla Choy		25 August 2017

Contract No. KL/2014/01


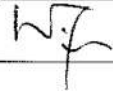
Kai Tak Development - Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway

EP-337/2009 & EP-445/2013/A

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170828
Date	28 August 2017 (Monday)
Time	14:00 – 16:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
170828-R01	• Impervious materials for stockpiles coverage should be provided or repaired at Section 2.	C 7
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit session (Ref. No.:170825), all identified environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Kelvin Koo		28 August 2017
Checked by	Dr. Priscilla Choy		28 August 2017

**APPENDIX D
EVENT ACTION PLANS**

Appendix D - Event Action Plans

Event/Action Plan for Construction Noise

EVENT	ACTION				CONTRACTOR
	ET	IEC	ER		
Action Level being exceeded	<ol style="list-style-type: none"> Notify ER, IEC and Contractor; Carry out investigation; Report the results of investigation to the IEC, ER and Contractor; Discuss with the IEC and Contractor on remedial measures required; Increase monitoring frequency to check mitigation effectiveness. <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<ol style="list-style-type: none"> Review the investigation results submitted by the ET; Review the proposed remedial measures by the Contractor and advise the ER accordingly; Advise the ER on the effectiveness of the proposed remedial measures. <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<ol style="list-style-type: none"> Confirm receipt of notification of failure in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures. <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<ol style="list-style-type: none"> Submit noise mitigation proposals to IEC and ER; Implement noise mitigation proposals. <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	
Limit Level being exceeded	<ol style="list-style-type: none"> Inform IEC, ER, Contractor and EPD; Repeat measurements to confirm findings; Increase monitoring frequency; identify source and investigate the cause of exceedance; Carry out analysis of Contractor's working procedures; Discuss with the IEC, Contractor and ER on remedial measures required; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<ol style="list-style-type: none"> 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. <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<ol style="list-style-type: none"> Confirm receipt of notification of failure in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated. <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<ol style="list-style-type: none"> Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC and ER within 3 working days of notification; Implement the agreed proposals; Submit further proposal if problem still not under control; Stop the relevant portion of works as instructed by the ER until the exceedance is abated. <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	

Appendix D - Event Action Plans

Event/Action Plan for Landscape and Visual

EVENT ACTION LEVEL	ACTION			
	ET	IEC	ER	CONTRACTOR
Design Check	<ul style="list-style-type: none"> Check final design conforms to the requirements of EP and prepare report. 	<ul style="list-style-type: none"> Check report. Recommend remedial design if necessary 	<ul style="list-style-type: none"> Undertake remedial design if necessary 	
Non-conformity on one occasion	<ul style="list-style-type: none"> Identify Source Inform IEC and ER Discuss remedial actions with IEC, ER and Contractor Monitor remedial actions until rectification has been completed 	<ul style="list-style-type: none"> Check report Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advise ER on effectiveness of proposed remedial measures. Check implementation of remedial measures. 	<ul style="list-style-type: none"> Notify Contractor Ensure remedial measures are properly implemented 	<ul style="list-style-type: none"> Amend working methods Rectify damage and undertake any necessary replacement
Repeated Non-conformity	<ul style="list-style-type: none"> Identify Source Inform IEC and ER Increase monitoring frequency Discuss remedial actions with IEC, ER and Contractor Monitor remedial actions until rectification has been completed If non-conformity stops, cease additional monitoring 	<ul style="list-style-type: none"> Check monitoring report Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advise ER on effectiveness of proposed remedial measures Supervise implementation of remedial measures. 	<ul style="list-style-type: none"> Notify Contractor Ensure remedial measures are properly implemented 	<ul style="list-style-type: none"> Amend working methods Rectify damage and undertake any necessary replacement

**APPENDIX E
ENVIRONMENTAL MITIGATION
IMPLEMENTATION SCHEDULE (EMIS)**

Appendix E - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

EIA Ref.	Mitigation Measures	Status
Construction Air Quality		
S3.2 (AEIAR-130/2009)	8 times daily watering of the work site with active dust emitting activities.	^
S4.8 (AEIAR-170/2013)	Control measures stipulated in the approved KTD Schedule 3 EIA Report should be strictly followed.	^
S3.2 (AEIAR-130/2009) and S4.8 (AEIAR-170/2013)	<p>Implementation of dust suppression measures stipulated in Air Pollution Control (Construction Dust) Regulation. The following mitigation measures, good site practices and a comprehensive dust monitoring and audit programme are recommended to minimize cumulative dust impacts.</p> <ul style="list-style-type: none"> ● Stockpiling site(s) should be lined with impermeable sheeting and banded. Stockpiles should be fully covered by impermeable sheeting to reduce dust emission. ● Misting for the dusty material should be carried out before being loaded into the vehicle. ● Any vehicle with an open load carrying area should have properly fitted side and tail boards. ● Material having the potential to create dust should not be loaded from a level higher than the side and tail boards and should be dampened and covered by a clean tarpaulin. ● The tarpaulin should be properly secured and should extend at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation. ● The vehicles should be restricted to maximum speed of 10 km per hour and confined haulage and delivery vehicle to designated roadways inside the site. Onsite unpaved roads should be compacted and kept free of loose materials. ● Vehicle washing facilities should be provided at every vehicle exit point. 	* ^ ^ ^ ^ ^ ^

EIA Ref.	Mitigation Measures	Status
	<ul style="list-style-type: none"> ● The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcore. ● Every main haul road should be sealed with concrete and kept clear of dusty materials or sprayed with water so as to maintain the entire road surface wet. ● Every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the three sides; and ● Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites. 	<p>^</p> <p>^</p> <p>^</p> <p>^</p>
Construction Noise		
S3.3 (AEIAR-130/2009)	Use of quiet PME, movable barriers barrier for Asphalt Paver, Breaker, Excavator and Hand-held breaker and full enclosure for Air Compressor, Bar Bender, Concrete Pump, Generator and Water Pump.	^
S3.3 (AEIAR-130/2009)	<p>Good Site Practice:</p> <ul style="list-style-type: none"> ● Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program. ● Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program. ● Mobile plant, if any, should be sited as far away from NSRs as possible. ● Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum. ● Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs. ● Material stockpiles and other structures should be effectively utilized, wherever 	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>

EIA Ref.	Mitigation Measures	Status
	practicable, in screening noise from on-site construction activities.	
S3.3 (AEIAR-130/2009)	Scheduling of Construction Works during School Examination Period	N/A
S3.8 (AEIAR-170/2013)	Provision of a landscaped deck along Roads D3A & D4A.	N/A
S3.8 (AEIAR-170/2013)	<ul style="list-style-type: none"> ● Provision of about 1090 m length of vertical noise barrier (connected to the deck) at Roads D3A & D4A; ● Provision of about 60 m length of overhang vertical noise barrier (connected to the deck) at Road D4A; and ● Provision of staircases with noise barriers next to Sites 4A1 and 4B1 <p>It should be noted that the exact length of the mitigation measures would be subject to minor refinement during the detailed design stage.</p>	N/A N/A N/A
S3.8 (AEIAR-170/2013)	Non-noise sensitive use areas within Sites 4A1 and 4B1.	N/A
S3.8 (AEIAR-170/2013)	Avoid sensitive façade with openable window facing Road D3A.	N/A
Construction Water Quality		
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	<p><u>Construction Runoff</u></p> <p>Exposed soil areas should be minimised to reduce the potential for increased siltation, contamination of runoff, and erosion. Construction runoff related impacts associated with the above ground construction activities can be readily controlled through the use of appropriate mitigation measures which include:</p> <ul style="list-style-type: none"> ● use of sediment traps ● adequate maintenance of drainage systems to prevent flooding and overflow 	^ ^

EIA Ref.	Mitigation Measures	Status
	<p>Construction site should be provided with adequately designed perimeter channel and pre-treatment facilities and proper maintenance. The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection. Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via a silt retention pond. Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.</p>	^
	<p>Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September). All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.</p>	^
<p>S5.8 (AEIAR-170/2013)</p>	<p>Earthworks final surfaces should be well compacted and the subsequent permanent work or surface protection should be carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms. Appropriate drainage like intercepting channels should be provided where necessary.</p>	^
	<p>Measures should be taken to minimize the ingress of rainwater into trenches. If excavation of trenches in wet seasons is necessary, they should be dug and backfilled in short sections. Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.</p>	^
<p>S3.4 (AEIAR-130/2009)</p>	<p>Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m³ capacity, are recommended as a general mitigation measure</p>	^

EIA Ref.	Mitigation Measures	Status
	<p>which can be used for settling surface runoff prior to disposal. The system capacity is flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.</p>	
<p>S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)</p>	<p>Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.</p> <p>Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.</p>	^
<p>S3.4 (AEIAR-130/2009)</p>	<p>Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events.</p>	^
	<p>Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.</p>	^
<p>S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)</p>	<p>All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and located wheel washing bay should be provided at every site exit, and wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting</p>	^

EIA Ref.	Mitigation Measures	Status
	<p>from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.</p>	
<p>S5.8 (AEIAR-170/2013)</p>	<p><u>Boring and Drilling Water</u> Water used in ground boring and drilling for site investigation or rock / soil anchoring should as far as practicable be re-circulated after sedimentation. When there is a need for final disposal, the wastewater should be discharged into storm drains via silt removal facilities.</p>	^
	<p><u>Acid Cleaning, Etching and Pickling Wastewater</u> Acidic wastewater generated from acid cleaning, etching, pickling and similar activities should be neutralized to within the pH range of 6 to 10 before discharging into foul sewers</p>	^
<p>S3.4 (AEIAR-130/2009)</p>	<p><u>Drainage</u> It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in order to minimise the sediment loading of the effluent prior to discharge into foul sewers. There should be no direct discharge of effluent from the site into the sea.</p>	^
<p>S3.4 (AEIAR-130/2009)</p>	<p>All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage should be reinstated to its original condition when the construction work has finished or the temporary diversion is no longer required.</p>	^

EIA Ref.	Mitigation Measures	Status
S3.4 (AEIAR-130/2009)	All fuel tanks and storage areas should be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters of the Victoria Harbour WCZ.	^
S5.8 (AEIAR-170/2013)	There is a need to apply to EPD for a discharge licence for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge licence. All the runoff and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. Minimum distance of 100 m should be maintained between the discharge points of construction site effluent and the existing seawater intakes and the planned WSR mentioned in S5.3.1 as appropriate. The beneficial uses of the treated effluent for other on-site activities such as dust suppression, wheel washing and general cleaning etc., can minimise water consumption and reduce the effluent discharge volume. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the relevant WPCO licence which is under the ambit of regional office (RO) of EPD.	^
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	<u>Sewage Effluent</u> Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage may need to be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets should be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor should also be responsible for waste disposal and maintenance practices.	^
S5.8	Notices should be posted at conspicuous locations to remind the workers not to discharge	^

EIA Ref.	Mitigation Measures	Status
(AEIAR-170/2013)	any sewage or wastewater into the surrounding environment. Regular environmental audit of the construction site will provide an effective control of any malpractices and can encourage continual improvement of environmental performance on site. It is anticipated that sewage generation during the construction phase of the project would not cause water pollution problem after undertaking all required measures.	
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	<p><u>Stormwater Discharges</u></p> <p>Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes.</p> <p><u>Debris and Litter</u></p> <p>In order to maintain water quality in acceptable conditions with regard to aesthetic quality, contractors should be required, under conditions of contract, to ensure that site management is optimised and that disposal of any solid materials, litter or wastes to marine waters does not occur.</p>	^
S5.8 (AEIAR-170/2013)	<p><u>Accidental Spillage</u></p> <p>Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation, should be observed and complied with for control of chemical wastes. Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.</p>	^

EIA Ref.	Mitigation Measures	Status
	<p>Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows:</p> <ul style="list-style-type: none"> ● Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. ● Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. ● Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. 	<p>^</p> <p>^</p> <p>^</p> <p>^</p>
Construction Waste Management		
<p>S6.7 (AEIAR-170/2013)</p>	<p>Prepare a Waste Management Plan, which becomes a part of the Environmental Management Plan, in accordance with the requirements stipulated in ETWB TC(W) No. 19/2005, approved by the Engineer/Supervising Officer of the Project based on current practices on construction sites.</p>	<p>^</p>
<p>S3.5 (AEIAR-130/2009) and S6.7 (AEIAR-170/2013)</p>	<p>Good Site Practices</p> <p>It is not anticipated that adverse waste management related impacts would arise, provided that good site practices are adhered to. Recommendations for good site practices during construction activities include:</p> <ul style="list-style-type: none"> ● Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site Training of site personnel in proper waste management and chemical waste handling procedures ● Provision of sufficient waste disposal points and regular collection for disposal 	<p>^</p> <p>^</p>

EIA Ref.	Mitigation Measures	Status
	<ul style="list-style-type: none"> ● Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers ● A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites) ● Regular cleaning and maintenance systems, sumps and oil interceptors ● Separation of chemical wastes for special handling and appropriate treatment 	<p>^</p> <p>^</p> <p>^</p> <p>^</p>
	<p>Waste Reduction Measures</p> <p>Good management and control can prevent the generation of a significant amount of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> ● Sort C&D waste from demolition of the remaining structures to recover recyclable portions such as metals ● Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal ● Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force ● Any unused chemicals or those with remaining functional capacity should be recycled ● Proper storage and site practices to minimise the potential for damage or contamination of construction materials ● Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste ● Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycle. 	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>

EIA Ref.	Mitigation Measures	Status
<p>S3.5 (AEIAR-130/2009)</p>	<p>Construction and Demolition Materials</p> <p>Mitigation measures and good site practices should be incorporated in the contract document to control potential environmental impact from handling and transportation of C&D material. The mitigation measures include:</p> <ul style="list-style-type: none"> ● Where it is unavoidable to have transient stockpiles of C&D material within the Project work site pending collection for disposal, the transient stockpiles shall be located away from waterfront or storm drains as far as possible. ● Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric. ● Skip hoist for material transport should be totally enclosed by impervious sheeting. ● Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site. ● The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores. ● The load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle. ● All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet. ● The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading. <p>When delivering inert C&D material to public fill reception facilities, the material should consist entirely of inert construction waste and of size less than 250mm or other sizes as agreed with the Secretary of the Public Fill Committee. In order to monitor the disposal of the surplus C&D material at the designed public fill reception facility and to control fly tipping, a trip-ticket system as stipulated in the ETWB TCW No. 31/2004 “Trip Ticket</p>	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>

EIA Ref.	Mitigation Measures	Status
	System for Disposal of Construction and Demolition Materials” should be included as one of the contractual requirement and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. An Independent Environmental Checker should be responsible for auditing the results of the system.	
S3.5 (AEIAR-130/2009)	<p>General Refuse</p> <p>General refuse should be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Effective collection and storage methods (including enclosed and covered area) of site wastes would be required to prevent waste materials from being blown around by wind, wastewater discharge by flushing or leaching into the marine environment, or creating odour nuisance or pest and vermin problem</p>	^
Construction Landscape and Visual		
S3.8.12 (AEIAR-130/2009) and S7.9 (AEIAR-170/2013)	<ul style="list-style-type: none"> ● Minimized construction area and contractor’s temporary works areas. ● All existing trees should be carefully protected during construction. ● Trees unavoidably affected by the works should be transplanted where practical. ● Detailed transplanting proposal will be submitted to relevant government departments for approval in accordance with ETWBC 2/2004 and 3/2006. Final locations of transplanted trees should be agreed prior to commencement of the work. ● Control of night-time lighting. ● Erection of decorative screen hoarding. ● Reduction of construction period to practical minimum. ● Limitation of / Ensuring no run-off into surrounding landscape and adjacent seawater areas. ● Temporary or advance landscape should be provided along the temporary access roads to the Cruise Terminal until such time as road D3 is open. 	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>N/A</p>

Remarks:	EIA Report (AEIAR-130/2009) – Kai Tak Development		
	EIA Report (AEIAR-170/2013) – Kai Tak Development – Roads D3A & D4A		
	^	Compliance of mitigation measure;	X
	N/A N/A(1)	Not Applicable at this stage; Not observed;	•
*	Recommendation was made during site audit but improved/rectified by the contractor.		Non-compliance of mitigation measure; Non-compliance but rectified by the contractor;

**APPENDIX F
SUMMARIES OF ENVIRONMENTAL
COMPLAINT, WARNING, SUMMON
AND NOTIFICATION OF SUCCESSFUL
PROSECUTION**

Contract No. KL/2014/01

Kai Tak Development –Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway

Appendix F – Summary of environmental complaint, warning, summon and notification of successful prosecution

Reporting Month: August 2017

Contract No. KL/2014/01

Log Ref.	Location	Received Date	Details of Complaint/warning/summon and prosecution	Investigation/Mitigation Action	Status
N/A	N/A	N/A	N/A	N/A	N/A

Remarks: No environmental complaint/warning/summon and prosecution were received in the reporting period.

**APPENDIX G
WASTE GENERATED QUANTITY**

Waste Flow Table for Year 2017

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of CK&D Wastes Generated Monthly					
	Total Quantity Generated (in tonne)	Hard Rock and Large Broken Concrete (in tonne)	Reused in the Contract (in tonne)	Reused in other Projects (in tonne)	Disposed as Public Fill (in tonne)	Imported Fill (in tonne)	Metals (in '000 kg)	Paper/ cardboard packaging (in '000kg)	Plastics (in '000kg)	Chemical Waste (in '000kg)	Others, e.g. general refuse (in tonne)	
Jan	15,470.22	0	0	0	15470.22	0	0	0.301	0.019	0	53.3	
Feb	23,173.51	0	0	0	23173.51	0	0	0	0	0	9.2	
Mar	27,261.03	0	0	0	27261.03	0	0	0	0	0	69.65	
Apr	5,637	0	0	0	5637.28	0	0	0	0	0	23.62	
May	12,030.39	0	0	0	12030.39	0	0.0035	0.394	0.006	0	29.98	
June	2733.74	0	0	0	2733.74	0	3.8000	0	0	0	47.08	
Sub-total	86,306.17	0.00	0.00	0.00	86,306.17	0.00	3.80	0.695	0.025	0.00	232.83	
July	2,464.60	0	0	0	2464.60	0	0	0	0	0	33.1	
Aug	3,696.53	0	0	0	3696.53	0	0	0	0	0	59.52	
Sept												
Oct												
Nov												
Dec												
Total	92,467.30	0.00	0.00	0.00	92,467.30	0.00	3.80	0.695	0.025	0.00	325.42	

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Appendix D

**Monthly EM&A Report
For
Contract No. KL/2014/03**

**Kai Tak Development - Stage 3 Infrastructure Works for Developments at the Southern Part
of the Former Runway**

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MONTHLY EM&A REPORT

August 2017

Client : Civil Engineering and Development
Department, HKSAR

Contract No. : KLN/2015/07

Contract Name : Environmental Monitoring Works for
Contract KL/2014/03 – Kai Tak Development
– Stage 3 Infrastructure Works for Developments
at the Southern Part of the Former Runway

Report No. : 0405/15/ED/0907A

EP-337/2009 New Distributor Roads Serving the Planned Kai Tak
Development Area

EP-339/2009/A Decommissioning of the Remaining Parts (Ex-GFS
Building, Radar Station and Hong Kong Aviation Club)
of the former Kai Tak Airport

EP-451/2013 Trunk Road T2

Prepared by : Alfred Y. S. Lam

Reviewed by : Cyrus C. Y. Lai

Certified by :



Colin K. L. Yung
Environmental Team Leader
MaterialLab Consultants Limited

Ref.: CEDKTDS3EM00_0_0228L.17

8 September 2017

Hyder-Meinhardt Joint Venture
20/F., AXA Tower,
Landmark East,
100 How Ming Street,
Kwun Tong,
Kowloon, Hong Kong

By Post and Email

Attention: Mr. Wong W K, Chris

Dear Mr. Wong,

**Re: Contract No. KL/2014/03 – Kai Tak Development – Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway
Monthly EM&A Report for August 2017**

Reference is made to the Environmental Team's submission of the Monthly EM&A Report for August 2017 (Report No. 0405_15_ED_0907A) we received by e-mail on 8 September 2017.

Please be informed that we have no adverse comment on the captioned report. We hereby verify the captioned submission according to Condition 3.3 of EP-337/2009, Condition 3.3 of EP-339/2009/A and Condition 3.4 of EP-451/2013.

Thank you for your attention. Please do not hesitate to contact us should you have any queries.

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



F. C. Tsang
Independent Environmental Checker

c.c.	CEDD	Attn.: Ms. Amy Chu	Fax: 2369 4980
	MateriaLab	Attn.: Mr. Colin K. L. Yung	Fax: 2450 8032
	CRBC	Attn.: Mr. Arnold Chan	Fax: 2283 1689

Q:\Projects\CEDKTDS3EM00\02_Proj_Mgt\02_Corr\CEDKTDS3EM00_0_0228L.17.docx

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EXECUTIVE SUMMARY

- i. The Civil Engineering and Development Department HKSAR has appointed MaterialLab Consultants Limited (MCL) to undertake the Environmental Team services for the Project and implement the EM&A works.
- ii. This Monthly EM&A report presents the environmental monitoring and audit works for the period between 1 August 2017 and 31 August 2017. As informed by the Contractor, major activities in the reporting month were:
 - Excavation and laying of drainage pipe and manhole;
 - Seawall modification works;
 - Construction of tunnel box structure;
 - D-wall construction works;
 - Pumping test;
 - Excavation and ELS construction; and
 - Setup of temporary barging point.

Breaches of the Action and Limit Levels

- iii. No Action / Limit Level exceedance was recorded for 24-hr TSP and construction noise at KTD1a, KTD2a and KER1b in the reporting month.

Complaint, Notification of Summons and Successful Prosecution

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

Reporting Changes

- v. There was no reporting change in the reporting month.

Future Key Issues

- vi. The key issues to be considered in the coming reporting month include:

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

1. INTRODUCTION

1.1 Background

1.1.1 The Kai Tak Development is located in the south-eastern part of Kowloon Peninsula of the HKSAR, comprising the apron and runway areas of the former Kai Tak Airport and existing waterfront areas at To Kwa Wan, Ma Tau Kok, Kowloon Bay, Kwun Tong and Cha Kwo Ling.

1.1.2 Contract No. KL/2014/03 is the works package to construct an approximately 420m long supporting underground structure (SUS) underneath Shing Cheong Road and Cheung Yip Street. The EM&A programme under this Contract is governed by three EPs (EP-337/2009, EP-339/2009/A and EP-451/2013) and two EM&A Manuals (AEIAR-130/2009 and AEIAR-174/2013). The Works to be executed under this Contract and corresponding EPs include but not be limited to the following main items:

EP-451/2013 – Trunk Road T2

(i) Construction of approximately 420m long supporting underground structure (SUS) including diaphragm walls, barrettes, piled foundation, top and bottom slabs, end wall and adits underneath Shing Cheong Road and Cheung Yip Street;

EP-337/2009 – New Distributor Roads Serving the Planned Kai Tak Development

- (ii) Widening and re-alignment of Cheung Yip Street of approximately 330m long and associated footpaths;
- (iii) Demolition, reconstruction and widening of Shing Cheong Road of approximately 410m long and associated footpaths;
- (iv) Construction of drainage outfall and modification of existing seawall;
- (v) Construction of ancillary works including surface drainage, sewerage, water, fire fighting, street lighting, street furniture, road marking, road signage, utilities and services, irrigation and landscape works.

EP-339/2009/A – Decommissioning of the Remaining Parts (Ex-GFS Building, Radar Station and Hong Kong Aviation Club) of the former Kai Tak Airport

(vi) Demolition of RADAR Tower and guard house;

Other works not covered by any EP

- (vii) Construction of two subways between Phase II of New Acute Hospital (Site A) and Hong Kong Children's Hospital (Site C), and between Phase I of New Acute Hospital (Site B) and Site C;
- (viii) Construction of District Cooling System (DCS) along Cheung Yip Street and Shing Cheong Road

1.1.3 The location and boundary of the site is shown in **Figure 1**.

1.1.4 This Monthly EM&A report is required under EP-337/2009 Condition 3.3, EP-339/2009/A Condition 3.3 and EP-451/2013 Condition 3.4. It is to report the results and findings of the EM&A programme required in the EM&A Manuals.

1.1.5 This is the eighteenth monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project within the period between 1 August 2017 and 31 August 2017.

1.2 Project Organization

1.2.1 The project proponent was the Civil Engineering and Development Department, HKSAR (CEDD). Hyder Meinhardt Joint Venture (HMJV) was commissioned by CEDD as the Engineer for the Project. Ramboll Environ Hong Kong Limited was commissioned as the Independent Environmental Checker (IEC). China Road and Bridge Corporation (Hong Kong) (CRBC) was appointed as the main contractor for the construction works under the contract KL/2014/03. Materialab Consultants Limited (MCL) was appointed as the Environmental Team (ET) by CEDD to implement the EM&A programme for the Project.

1.2.2 The organization structure is shown in **Appendix B**. The key personnel contact names and numbers for the Project are summarized in **Table 1.1**.

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
Project Proponent (CEDD)	Co-ordinator	Ms. Amy Chu	3106 3172	2369 4980
Engineer's Representative (HMJV)	Chief Resident Engineer	Mr. W. K., Chris Wong	3742 3803	3742 3899
IEC (Ramboll Environ Hong Kong Limited)	Independent Environmental Checker	Mr. F. C. Tsang	3465 2851	3465 2899
Main Contractor (CRBC)	Site Agent	Mr. Chan See Wai, Arnold	9380 4110	2283 1689
	Environmental Officer	Mr. Jacky Lai	9028 8975	2283 1689
ET (MCL)	Environmental Team Leader	Mr. Colin Yung	3565 4114	3565 4160

1.3 Construction Programme and Activities

1.3.1 The construction of the Project commenced in February 2016 and is expected to complete in 2020. The construction programme is shown in **Appendix A**.

1.3.2 A summary of the major construction activities undertaken in the reporting month were:

- Excavation and laying of drainage pipe and manhole;
- Seawall modification works;
- Construction of tunnel box structure;
- D-wall construction works;
- Pumping test;
- Excavation and ELS construction; and
- Setup of temporary barging point.

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1.4 Inter-relationship with the environmental protection/ mitigation measures with the construction programme

1.4.1 According to the construction activities in the construction programme mentioned in Section 1.3.2, the following environmental protection/ mitigation measures including Air Quality Impact, Construction Noise Impact, Water Quality Impact, Chemical and Waste Management, Landscape and Visual Impact shall be implemented:

- Sufficient watering of the works site with the active dust emitting activities;
- Limitation of the speed for vehicles on unpaved site roads;
- Properly cover or enclosure of the stockpiles and dusty materials;
- Good site practices on loading dusty materials;
- Providing sufficient vehicles washing facilities at every vehicle exit point;
- Good maintenance to the plant and equipment;
- Use of quieter plant and Quality Powered Mechanical Equipment (QPME);
- Use of acoustic fabric and noise barrier;
- Using the approved Non-road Mobile Machineries (NRMMs);
- Proper storage and handling of chemical;
- Appropriate desilting, oil interceptors or sedimentation devices provided on site for treatment before discharge;
- Onsite waste sorting and implementation of trip ticket system;
- Training of the site personnel in proper waste management and chemical waste handling procedures;
- Proper storage of the construction materials;
- Erection of decorative screen hoarding;
- Strictly following the Environmental Permits and Licenses;
- Provide sufficient mitigation measures as recommended in Approved EIA Reports

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1.5 Status of Environmental Licences, Notifications and Permits

1.5.1 A summary of the relevant environmental licenses, permits and/or notifications on environmental protection for this Contract is presented in **Table 1.2**.

Table 1.2 Relevant Environmental Licenses, Permits and/or Notifications

Environmental License / Permit / Notification	Reference Number	Valid From	Valid Till
Environmental Permit	EP-337/2009 EP-339/2009/A EP-451/2013	23 April 2009 18 June 2009 19 September 2013	Not Applicable Not Applicable Not Applicable
Notification pursuant to Air Pollution (Construction Dust) Regulation	395601	4 December 2015	Not Applicable
Billing Account for Waste Disposal	A/C No.: 7023814	22 December 2015	Not Applicable
Construction Noise Permit	GW-RE0442-17	7 June 2017	6 December 2017
Construction Noise Permit	GW-RE0560-17	15 July 2017	11 January 2018
Construction Noise Permit	PP-RE0010-17	16 May 2017	15 November 2017
Wastewater Discharge License	WT00023125-2015	6 January 2016	31 January 2021
Chemical Waste Producer License	5213-247-C1232-12	23 November 2015	Not Applicable

2. AIR QUALITY

2.1 Monitoring Requirement

In accordance with the approved EM&A Manuals, 24-hour Total Suspended Particulates (TSP) level at the designated air quality monitoring station is required. Impact 24-hour TSP monitoring should be carried out at least once every 6 days. In case of complaints, 1-hour TSP monitoring should be carried out at least 3 times per 6 days when the highest dust impacts are likely to occur. The Action and Limit Levels of the air quality monitoring are given in **Appendix C**.

2.2 Monitoring Equipment

The 24-hour TSP air quality monitoring was performed using High Volume Air Samplers (HVS) located at each of the designated monitoring station. Portable TSP Monitors would be used in case of complaints for 1-hour TSP monitoring.

Table 2.1 summarizes the equipment used in air quality monitoring.

Table 2.1 Air Quality Monitoring Equipment

Item	Brand	Model	Equipment	Serial Number
1	Tisch	TE-5170 (TSP)	High Volume Sampler	
		TE-300-310X	- Mass Flow Controller	2037
		TE-5005X	- Blower Motor Assembly	3482
		TE-5007X	- Mechanical Timer	4488
		TE-5009X	- Continuous Flow Recorder	4371
2	Tisch	TE-5170 (TSP)	High Volume Sampler	
		TE-300-310X	- Mass Flow Controller	2524
		TE-5005X	- Blower Motor Assembly	4037
		TE-5007X	- Mechanical Timer	5160
		TE-5009X	- Continuous Flow Recorder	4377
3	Tisch	TE-5170 (TSP)	High Volume Sampler	
		TE-300-310X	- Mass Flow Controller	2618
		TE-5005X	- Blower Motor Assembly	3838
		G3031	- Mechanical Timer	2251
		G1051	- Continuous Flow Recorder	2307
4	Tisch	TE-5025A	HVS Sampler Calibrator	0438320 / 2154
5	*Sibata	Model LD-3B	Sibata Portable TSP Monitors	NA

Note:

No complaint of air quality was received. Therefore, no impact 1-hour TSP monitoring was conducted.

2.3 Monitoring Methodology

2.3.1 24-hour TSP air quality monitoring

HVS Installation

The following guidelines were adopted during the installation of HVS:

- Sufficient support is provided to secure the samplers against gusty wind.
- No two samplers are placed less than 2 meters apart.

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- The distance between the sampler and an obstacle, such as buildings, is at least twice the height that the obstacle protrudes above the sampler.
- A minimum of 2 meters of separation from walls, parapets and penthouses is required for rooftop samples.
- A minimum of 2 meters separation from any supporting structure, measured horizontally is required.
- No furnaces or incineration flues are nearby.
- Airflow around the samplers is unrestricted.
- The samplers are more than 20 meters from the drip line.
- Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.

Filters Preparation

Fiberglass filters (provided by the HOKLAS accredited laboratory) shall be used (Note: these filters have a collection efficiency of larger than 99% for particles of 0.3 μm diameter). A HOKLAS accredited laboratory (ALS Technichem (HK) Pty Ltd.) is responsible for the preparation of 24-hr conditioned and pre-weighed filter papers for monitoring team.

All filters are equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature is around 25°C and not variable by more than $\pm 3^\circ\text{C}$; the relative humidity (RH) is $< 50\%$ and not variable by more than $\pm 5\%$. A convenient working RH is 40%.

Operating / Analytical Procedures

Operating / analytical procedures for the air quality monitoring are highlighted as follows:

- Prior to the commencement of the dust sampling, the flow rate of the HVS are properly set (between 0.6 m^3/min and 1.7 m^3/min) in accordance with the EM&A manual. The flow rate shall be indicated on the flow rate chart.
- The power supply shall be checked to ensure the samplers worked properly.
- On sampling, the samplers shall be operated for 5 minutes to establish thermal equilibrium before placing any filter media at the designated air quality monitoring station.
- The filter holding frame is then removed by loosening the four nuts and carefully a weighted and conditioned filter is centered with the stamped number upwards, on a supporting screen.
- The filter shall be aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame is tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.
- The shelter lid shall be closed and secured with the aluminum strip.
- The timer is then programmed. Information shall be recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
- After sampling, the filter shall be removed and sent to laboratory for weighing. The elapsed time is also recorded.
- Before weighing, all filters are equilibrated in a conditioning environment for 24 hours. The conditioning environment temperature should be between 25°C and 30°C and not vary by more than $\pm 3^\circ\text{C}$; the relative humidity (RH) should be $< 50\%$ and not vary by more than $\pm 5\%$. A convenient working RH is 40%. Weighing results are returned to MCL for further analysis of TSP concentrations collected by each filter.

2.3.2 1-hour TSP air quality monitoring

Operating / Analytical Procedures

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

- Pull up the air sampling inlet cover
- Change the Mode 0 to BG once
- Push Start/Stop switch once
- Turn the knob to SENSI.ADJ and press it
- Push Start/Stop switch once
- Return the knob to the position MEASURE slowly
- Push the timer set switch to set measuring time
- Remove the cap and make a measurement

2.4 Maintenance / Calibration

2.4.1 24-hour TSP air quality monitoring

The following maintenance / calibration are required for the HVS:

- The high volume motors and their accessories are properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking are made to ensure that the equipments and necessary power supply are in good working condition.
- All HVS shall be calibrated (five point calibration) using Calibration Kit upon installation and thereafter in every 3 months.
- A copy of the calibration certificates for the HVS and calibrator are provided in **Appendix D**.

2.4.2 1-hour TSP air quality monitoring

The portable TSP monitor should be calibrated at 1 year intervals

2.5 Monitoring Locations

2.5.1 According to the EM&A Manual, three air quality monitoring locations, namely KTD1, KTD2 and KER1, are covered by this Contract within the South Apron Area of Former Kai Tak Airport. The other two air quality monitoring locations, which are identified in Cha Kwo Ling area, are farther than 500m away from the site boundary and thus not covered by this Contract. The monitoring works in Cha Kwo Ling area are covered by other Contract(s) respectively.

2.5.2 According to the approved alternative baseline air quality and noise monitoring locations (EPD reference: EP2/K19/A/21 Pt.5), the original monitoring locations (KTD1, KTD2 and KER1) are proposed to be replaced by alternative monitoring locations (KTD1a, KTD2a and KER1b) for air quality monitoring, they are summarized in **Table 2.2** and shown in **Figure 2**.

Table 2.2 Location of Air Quality Monitoring Station

Monitoring Station	Location
KTD1a	Centre of Excellence in Paediatrics (Children's Hospital)
KTD2a	G/IC Zone next to Kwun Tong Bypass (Future Hospital at Site 3C1)
KER1b	Site Boundary at Cheung Yip Street

2.6 Results and Observations

- 2.6.1 The schedule of air quality monitoring in reporting month is provided in **Appendix E**.
- 2.6.2 No Action / Limit Level exceedance was recorded for 24-hr TSP at KTD1a, KTD2a and KER1b in the reporting month.
- 2.6.3 No complaint of air quality was received. Therefore, no impact 1-hour TSP monitoring was conducted in the reporting month.
- 2.6.4 During the reporting month, major dust sources including loading and unloading of C&D wastes, vehicles movement were observed in the site. Non-project related construction activities at the nearby construction site and road traffic along Shing Cheong Road, Cheung Yip Street and the Kwun Tong By-pass were observed. The above factors may affect the monitoring results.
- 2.6.5 The weather conditions during the monitoring are provided in **Appendix K**.
- 2.6.6 The monitoring data of 24-hr TSP are summarized in **Table 2.3**. Detailed monitoring data are presented in **Appendix F**.

Table 2.3 Summary of 24-hr TSP Monitoring Results

Parameter	Monitoring Station	Average ($\mu\text{g}/\text{m}^3$)	Range ($\mu\text{g}/\text{m}^3$)	Action Level ($\mu\text{g}/\text{m}^3$)	Limit Level ($\mu\text{g}/\text{m}^3$)
24-hr TSP in $\mu\text{g}/\text{m}^3$	KTD1a	54	14 – 114	177	260
	KTD2a	26	17 – 47	157	
	KER1b	51	30 – 107	172	

- 2.6.7 The Event and Action Plan for air quality is given in **Appendix H**.

2.7 Comparison of 24-hr TSP Monitoring Results with EIA Predictions

2.7.1 The monitoring data of 24-hr TSP was compared with the EIA predictions as summarized in **Table 2.4**.

Table 2.4 Comparison of 24-hr TSP data with EIA predictions

Monitoring Station	Receiver Reference	Predicted Maximum 24-hour TSP Concentration ($\mu\text{g}/\text{m}^3$)	24-hour TSP concentration in August 2017 ($\mu\text{g}/\text{m}^3$)	Average 24-hour TSP concentration in August 2017 ($\mu\text{g}/\text{m}^3$)
KTD1a	KTD3	126	14 – 114	54
KTD2a	-	-	17 – 47	26
KER1b	KTD6	169	30 – 107	51

Note:

For KTD2a, there was no receiver reference in the EIA report, EIAR-174/2013.

Predicted Maximum TSP Concentration extracted from Table 4.14 of EIA Report, EIAR-174/2013.

2.7.2 The 24-hour TSP monitoring results at KTD1a and KER1b were below the Predicted Maximum 24-hr TSP concentration in the approved Environmental Impact Assessment (EIA) Report and no Action / Limit Level exceedance was recorded in the reporting period.

3. NOISE

3.1 Monitoring Requirement

In accordance with the approved EM&A Manuals, Leq (30min) monitoring is conducted for at least once a week during the construction phase between 0700 and 1900 on normal weekdays at the designated monitoring locations.

3.2 Monitoring Equipment

The sound level meter used in noise monitoring will comply with the International Electrotechnical Commission Publication (IEC) 651:1979 (Type 1) and 804:1985 (Type 1) specifications as referred to in the Technical Memorandum issued under the Noise Control Ordinance (NCO).

Sound level calibrator will be used for the on-site calibration of the meter. This calibrator complies with the IEC Publication 942 (1988) Class 1 and ANSI S1.40 - 1984. Noise measurements were only accepted to be valid if the calibration levels from before and after the measurement agree to within 1.0dB.

Measurements shall be recorded to the nearest 0.1dB. This noise monitors are programmed to measure A-weighted equivalent continuous sound pressure level at 30-minute intervals between 0700 and 1900 on normal weekdays at least once a week when construction activities are underway.

Table 3.1 summarizes the noise monitoring equipment model being used for this project.

Table 3.1 Noise Monitoring Equipment

Item	Brand	Model	Equipment	Serial Number
1	Casella	CEL-63X Series	Integrating Sound Level Meter	3756072
2	Casella	CEL-63X Series	Integrating Sound Level Meter	2451028
3	Casella	CEL-633A Series	Integrating Sound Level Meter	2451091
4	Casella	CEL-120/1	Calibrator	4358251
5	Benetech	GM816	Wind Speed Anemometer	13372555

3.3 Monitoring Parameters and Frequency

Table 3.2 presents the noise monitoring parameters and frequencies.

Table 3.2 Monitoring Parameters and Frequencies of Noise Monitoring

Parameter	Frequency and Period
LAeq (30min) L10 and L90 will be recorded for reference	At each station at 0700-1900 hours on normal weekdays at a frequency of once a week

3.4 Monitoring Methodology

The monitoring procedures are as follows:

- The monitoring station is set at a point 1m from the exterior of the sensitive receivers building façade and set at a position 1.2m above the ground.
- The battery condition is checked to ensure good functioning of the meter.
- Parameters such as frequency weighting, the time weighting and the measurement time are set as follows:
 - frequency weighting : A
 - time weighting : Fast
 - measurement time : Weekly 30 minutes between 0700-1900 on normal weekdays
- Prior to and after noise measurement, the meter shall be calibrated using the calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement is more than 1.0 dB, the measurement will be considered invalid and repeat of noise measurement is required after re-calibration or repair of the equipment.
- Noise monitoring should be 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.
- Noise measurement should be paused during periods of high intrusive noise if possible and observation shall be recorded when intrusive noise is not avoided.
- At the end of the monitoring period, the Leq, L10 and L90 are recorded. In addition, site conditions and noise sources are recorded on a standard record sheet.

3.5 Maintenance / Calibration

Maintenance and Calibration procedures are as follows:

- The microphone head of the sound level meter and calibrator should be cleaned with a soft cloth at quarterly intervals.
- The sound level meter and calibrator should be calibrated annually by a HOKLAS laboratory.
- Relevant calibration certificates are provided in **Appendix D**.

3.6 Monitoring Locations

- 3.6.1 According to the EM&A Manual, three noise monitoring locations, namely KTD1, KTD2 and KER1, are covered by this Contract within the South Apron Area of Former Kai Tak Airport. The other two noise quality monitoring locations, which are identified in Cha Kwo Ling area, are farther than 300m away from the site boundary and thus not covered by this Contract. The monitoring works in Cha Kwo Ling area are covered by other Contract(s) respectively.
- 3.6.2 According to the approved alternative baseline air quality and noise monitoring locations (EPD reference: EP2/K19/A/21 Pt.5), the original monitoring locations (KTD1, KTD2 and KER1) are proposed to be replaced by alternative monitoring locations (KTD1a, KTD2a and KER1b) for noise monitoring, they are summarized in **Table 3.3** and shown in **Figure 2**.

Table 3.3 Location of Noise Monitoring Station

Monitoring Station	Location
KTD1a	Centre of Excellence in Paediatrics (Children’s Hospital)
KTD2a	G/IC Zone next to Kwun Tong Bypass (Future Hospital at Site 3C1)
KER1b	Site Boundary at Cheung Yip Street

3.7 Results and Observations

3.7.1 The schedule of noise monitoring in reporting month is provided in **Appendix E**.

3.7.2 During the monitoring month, at KTD1a, non-project related construction activities at the nearby construction site and road traffic along Shing Cheong Road were observed in the surroundings. At KTD2a, road traffic along the Kwun Tong By-pass was observed. At KER1b, road traffic along Cheung Yip Street was observed. Major noise sources including noise emission from plant & PME and some other construction activities, travel of vehicles, loading and unloading of C&D waste were observed in the site. The above factors may affect the monitoring results.

3.7.3 No raining and wind with speed over 5 m/s was observed during noise monitoring according to the onsite observation. The weather conditions during the monitoring month are provided in **Appendix K**.

3.7.4 The noise monitoring data are summarized in **Table 3.4**. Detailed monitoring data are presented in **Appendix G**.

Table 3.4 Summary of Noise Impact Monitoring Results

Time Period	Leq _(30min) dB(A) (Range)			Action Level	Limit Level
	Noise Monitoring Stations				
	KTD1a	KTD2a	KER1b		
0700-1900 hrs on normal weekdays	64-72	58-63	67-71	When one documented complaint is received	75 dB(A)

Note:

KTD1a: Façade Measurement

KTD2a & KER1b: Free-field measurement (+3dB(A) correction has been applied)

3.7.5 No Action / Limit Level exceedance was recorded for construction noise in the reporting month.

3.7.6 The Action and Limit Levels for noise impact monitoring have been set are presented in **Appendix C**.

3.7.7 The Event and Action Plan for noise is given in **Appendix H**.

3.8 Comparison of Noise Monitoring Results with EIA Predictions

3.8.1 The noise monitoring data was compared with the EIA predictions as summarized in **Table 3.5**.

Table 3.5 Comparison of Noise Monitoring data with EIA predictions

Monitoring Station	Receiver Reference	Maximum Predicted Mitigated Construction Noise Level, dB(A)	Maximum Leq ^(30min) dB(A) In August 2017
KTD1a	KTD1	74	72
KTD2a	KTD2	75	63
KER1b	KER1	75	71

Note:

Maximum Predicted Mitigated Construction Noise Level extracted from Table 5.13 of EIA Report, EIAR-174/2013.

3.8.2 The impact noise monitoring results in the reporting month did not exceed the Maximum Predicted Mitigated Construction Noise Level in the approved Environmental Impact Assessment (EIA) Report and no Action / Limit Level exceedance was recorded in the reporting period.

4. LANDSCAPE AND VISUAL

4.1 Audit Requirements

4.1.1 As per the Trunk Road T2 EM&A Manual, the landscape and visual mitigation measures during the construction phase shall be audited by a Registered Landscape Architect, as a member of the Environmental Team, at least once every two weeks to ensure compliance with the intended aims of the measures.

4.1.2 According to the Kai Tak Development EM&A Manual, measures to mitigate landscape and visual impacts during construction should be checked to ensure compliance with the intended aims of the measures. The progress of the engineering works shall be regularly reviewed onsite to identify the earliest practical opportunities for the landscape works to be undertaken. The ET shall report on the Contractor's compliance on a weekly basis.

4.2 Results and Observations

4.2.1 To monitor and audit the implementation of landscape and visual mitigation measures, five weekly Landscape and Visual Site audits were carried out on 3, 10, 17, 24 and 31 August 2017 and three of them, 3, 17 and 31 August 2017 were carried out by a Registered Landscape Architect. The weekly Landscape and Visual Impact reports were counter-signed by IEC as according to the requirement of EM&A Manual (AEIAR-130/2009).

4.2.2 During the Site audit on 3 August 2017, Contractor was reminded to provide decorative hoardings along Shing Cheong Road.

4.2.3 During the Site audit on 24 August 2017, Contractor was reminded to cover stockpile materials with impervious sheeting in Portion I.

4.2.4 During the Site audit on 31 August 2017, Contractor was reminded to cover stockpile materials with impervious sheeting in Zone 1.

4.2.5 Should non-compliance of the landscape and visual impact occur, action in accordance to the event action plan presented in **Appendix H** shall be carried out.

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5. WASTE MANAGEMENT

5.1 Audit Requirements

5.1.1 The effective management of waste arising during the construction phase will be monitored through the site audit programme. Regular audits and site inspections should be carried out to ensure that the recommended good site practices and other mitigation measures are implemented by the Contractor.

5.1.2 The audit should look at all aspects of on-site waste management practices including the waste generation, storage, recycling, transport and disposal. The aims of waste audit are:

- to ensure the waste arising from the works are handled, stored, collected, transferred and disposed of in an environmentally acceptable manner;
- verify the implementation status and evaluate the effectiveness of the mitigation measures; and
- to encourage the reuse and recycling of material.

5.2 Results and Observations

5.2.1 C&D materials and wastes sorting were carried out on site. Receptacles were available for C&D wastes and general refuse collection.

5.2.2 The amount of wastes generated by the site activities in the reporting month is shown in **Appendix I**.

5.2.3 The Contractor is advised to properly maintain on site C&D materials and wastes collection, sorting and recording system and maximize reuse / recycle of C&D materials and wastes. The Contractor is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.

5.2.4 The Contractor is reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.

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6. SITE INSPECTION

6.1 Site Inspection

- 6.1.1 Site inspections were carried out weekly to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the mitigation measures implementation schedule is provided in **Appendix J**.
- 6.1.2 In the reporting month, five site inspections were carried out on 3, 10, 17, 24 and 31 August 2017. Three of them, held on 3, 17 and 31 August 2017 were the joint inspections with the IEC, ER, the Contractor and the ET.
- 6.1.3 No outstanding issues were reported during the reporting month. Details of observations recorded during the site inspections are summarized in **Appendix M**.
- 6.1.4 All the follow-up actions requested by Contractor's ET and IEC during the site inspections were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting month.

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The logo for MaterialLab, featuring the word "MaterialLab" in a bold, black, sans-serif font. The text is centered between two thick, horizontal black bars, one above and one below the text.

7. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

7.1 Environmental Exceedance

7.1.1 No Action / Limit Level exceedance was recorded for 24-hr TSP and construction noise at KTD1a, KTD2a and KER1b in the reporting month.

7.2 Complaints, Notification of Summons and Prosecution

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

7.2.2 Cumulative complaint log, summaries of complaints, notification of summons and successful prosecutions are presented in **Appendix L**.

8. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

8.1 Implementation Status

8.1.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EP and the EM&A Manuals. The implementation status of the mitigation measures during the reporting month is summarized in **Appendix J**. Status of required submission under the EP during the reporting period is summarized in **Table 8.1**.

Table 8.1 Status of Required Submission under Environmental Permit

EP Condition	Submission	Submission Date
EP-337/2009		
Condition 2.3	Management Organization of Main Construction Companies	18/12/2015
Condition 2.4	Design Drawing of the Project	18/12/2015
Condition 2.11	Landscape Mitigation Plan(s)	18/12/2015
Condition 3.3	Monthly EM&A Report (July 2017)	11/08/2017
EP-339/2009/A		
Condition 2.4	Management Organization of Main Construction Companies	18/12/2015
Condition 2.5	Design Drawing of the Project	18/12/2015
Condition 3.3	Monthly EM&A Report (July 2017)	11/08/2017
EP-451/2013		
Condition 2.3	Management Organization of Main Construction Companies	18/12/2015
Condition 2.4	Design Drawing of the Project	18/12/2015
Condition 2.5	Landscape Mitigation Plan(s)	18/12/2015
Condition 2.10	Supplementary Contamination Assessment Report	18/12/2015
Condition 3.3	Baseline Monitoring Report	12/02/2016
Condition 3.4	Monthly EM&A Report (July 2017)	11/08/2017

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9. FUTURE KEY ISSUES

9.1 Construction Programme for the Next Two Months

- Installation of sheet pile for drainage works;
- Excavation and laying of drainage pipe and manhole;
- Construction of road base and road pavement;
- Seawall modification works;
- Construction of tunnel box structure;
- D-wall construction works;
- Construction of socketed H-Pile;
- Pumping test; and
- Excavation and ELS construction.

9.2 Key Issues for the Coming Month

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

9.3 Monitoring Schedules for the Next Three Months

- 9.3.1 The tentative schedules for environmental monitoring in the coming three months are provided in **Appendix E**.

10. CONCLUSIONS

- 10.1.1 24-hour TSP impact monitoring and construction noise monitoring were carried out in the reporting month, no Action / Limit Level exceedance was recorded during the period.
- 10.1.2 No complaint of air quality was received. Therefore, no impact 1-hour TSP monitoring was conducted in the reporting month.
- 10.1.3 Five environmental site inspections were carried out in the reporting month. Recommendations on mitigation measures on air quality, water quality, noise, waste management and landscape and visual impact were given to the Contractor for remediating the deficiencies identified during the site inspections.
- 10.1.4 Five weekly Landscape and Visual Site audits were carried out on 3, 10, 17, 24 and 31 August 2017 and three of them, 3, 17 and 31 August 2017 were carried out by a Registered Landscape Architect in the reporting month. The weekly Landscape and Visual Impact reports were counter-signed by IEC as according to the requirement of EM&A Manual (AEIAR-130/2009).
- 10.1.5 Referring to the Contractor's information, no environmental complaint, notification of summons and successful prosecution was received in the reporting month.

10.2 Comment and Recommendations

- 10.2.1 The recommended environmental mitigation measures, as proposed in the EIA reports and EM&A Manuals shall be effectively implemented to minimize the potential environmental impacts from the Project. The EM&A programme would effectively monitor the environmental impacts generated from the construction activities and ensure the proper implementation of mitigation measures.
- 10.2.2 According to the environmental audit performed in the reporting month, the following recommendations were made:

Air Quality Impact

- Open stockpiling of C&D materials shall be covered properly. Impermeable sheeting shall be provided.

Construction Noise Impact

- Appropriate noise absorption material shall be provided to the operating breaker.

Water Quality Impact

- Waste water treatment system shall be improved to prevent the accumulation of muddy water and water seepage at the low lying area at Portion I. Contractor was recommended to separate the discharge point and the desilting pond, seal the concrete blocks, and provide additional pumps.

Chemical and Waste Management

- Cement residue was found in the public haul road. Impermeable sheeting shall be provided when loading the cement. Spent chemical containers and used bags of cement shall be stored properly.

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Land Contamination

- No specific observation was identified in the reporting month.

Landscape and Visual Impact

- Decorative hoardings shall be provided along Shing Cheong Road.
- Open stockpiling of C&D materials shall be covered properly. Impermeable sheeting shall be provided.

General Condition

- Contractor was reminded that the low-lying area at Portion I shall be kept clear of silt, dusty or muddy materials.

Permit / Licenses

- No specific observation was identified in the reporting month.

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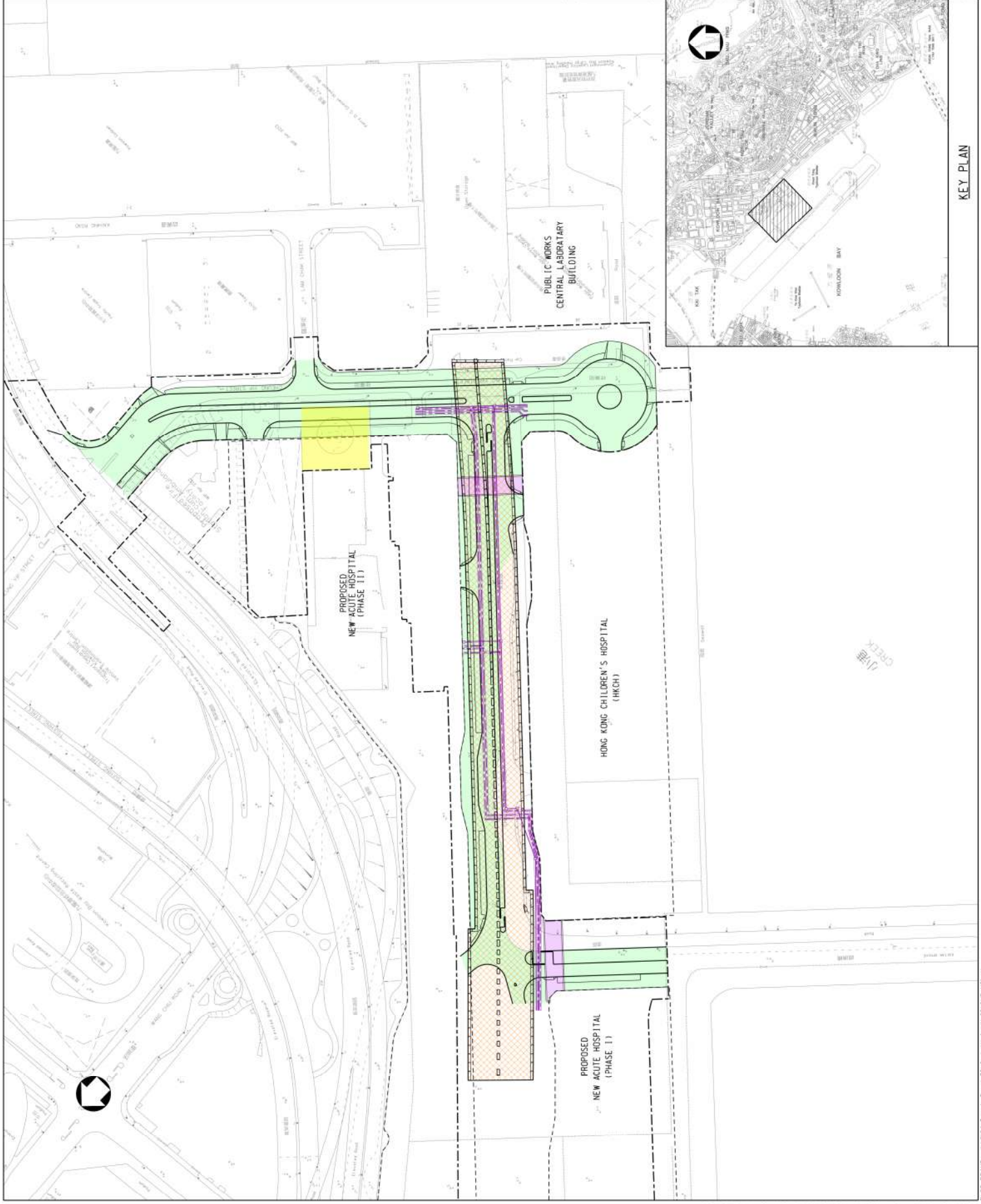
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Figure 1
Project General Layout

- LEGENDS:**
- SITE BOUNDARY
 - - - HOSPITAL SITE BOUNDARY
 - ▭ PROPOSED SUPPORTING UNDERGROUND STRUCTURE
 - ▭ PROPOSED SUBWAYS
 - ▭ PROPOSED ROADWORKS
 - ▭ PROPOSED DISTRICT COOLING SYSTEM
 - ▭ DEMOLITION OF RADAR TOWER



Drawn	Checked	Drawn	Checked

Hyder **MEINHARDT**
Hyder-Meinhardt JV

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PROJECT
CONTRACT NO. KL2014003
KALAMATI ROAD AND WONG CHAI ROAD
INFRASTRUCTURE WORKS FOR
DEVELOPMENTS AT THE SOUTHERN PART OF
THE FORMER RUNWAY

TITLE
GENERAL LAYOUT PLAN

DESIGNED	CHK. CHECK	DATE	APPROVED
SCALE AT A1	STATUS	KEY	A
1 : 1000			

Drawing No. **FIGURE 1.0**
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KEY PLAN

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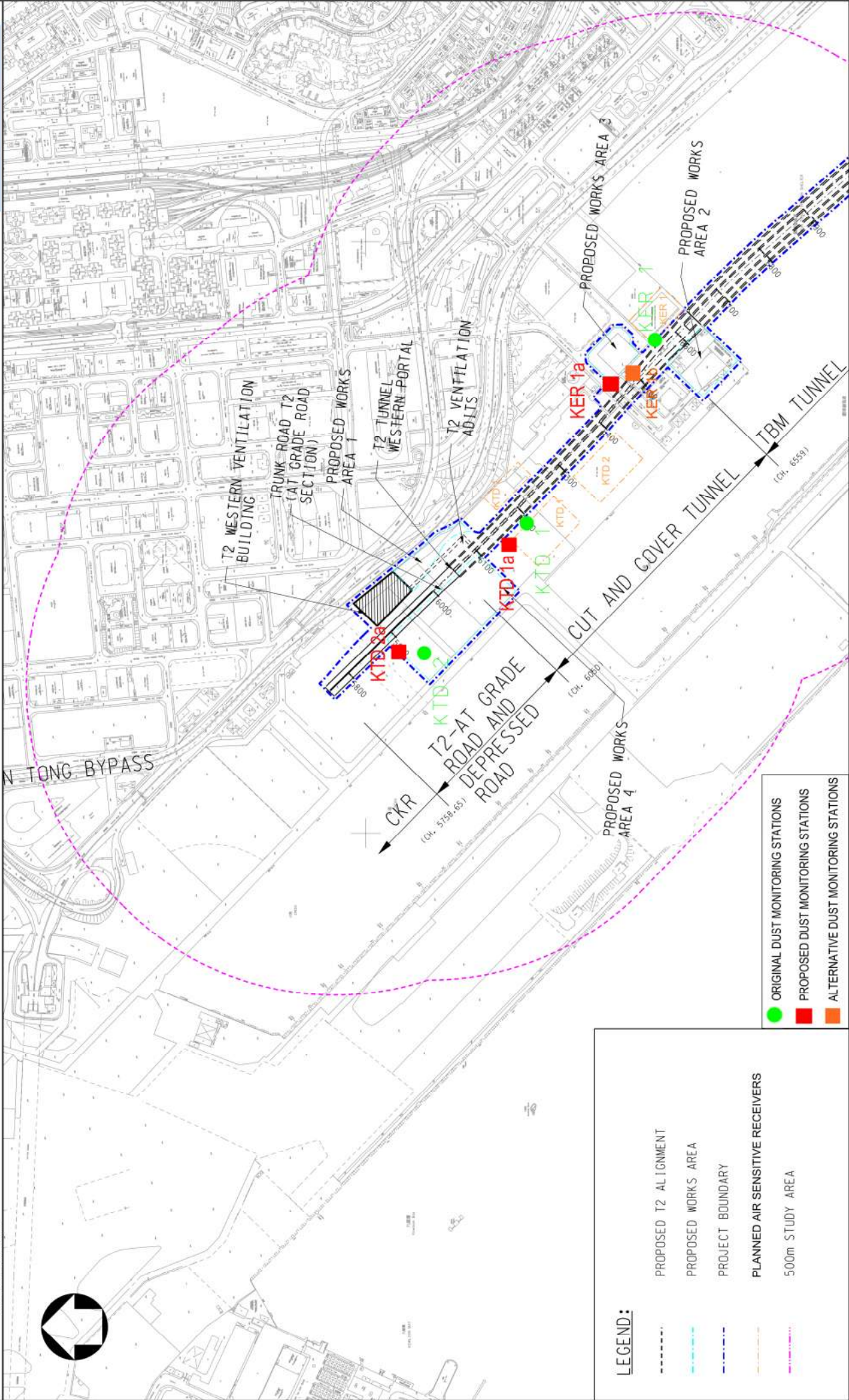
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Figure 2

Air and Noise Monitoring Locations

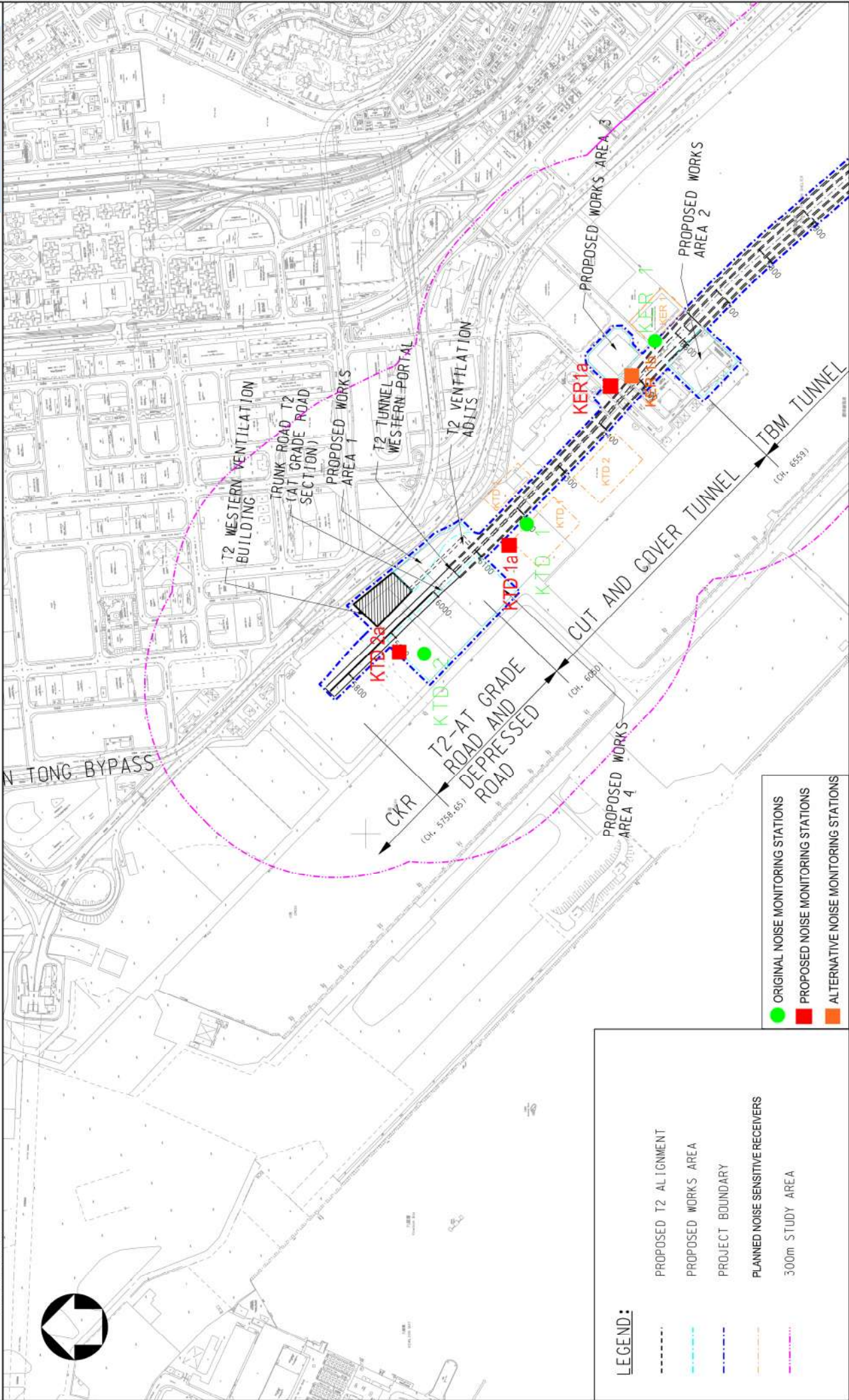


Rev.	Description	Date
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LEGEND:

- PROPOSED T2 ALIGNMENT
- PROPOSED WORKS AREA
- PROJECT BOUNDARY
- PLANNED AIR SENSITIVE RECEIVERS
- 500m STUDY AREA

Drawing title		Original Size	Scale	Date
IDENTIFIED DUST MONITORING STATIONS AT SOUTH APRON OF FORMER KAI TAK AIRPORT		A3	1 : 6000	30/01/2012
Drawing No.		File name		
FIGURE 2.1a (revised)		30/01/2012		
Rev.		Copyright reserved		



LEGEND:

- PROPOSED T2 ALIGNMENT
- PROPOSED WORKS AREA
- PROJECT BOUNDARY
- PLANNED NOISE SENSITIVE RECEIVERS
- 300m STUDY AREA

- ORIGINAL NOISE MONITORING STATIONS
- PROPOSED NOISE MONITORING STATIONS
- ALTERNATIVE NOISE MONITORING STATIONS

Rev.	Description	Date

Drawing title		
IDENTIFIED NOISE MONITORING STATIONS AT SOUTH APRON OF FORMER KAI TAK AIRPORT		
Original Size	A3	Scale
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FIGURE 3.1a (revised)		30/01/2012
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Appendix A

Construction Programme

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	July	August	September	October	
						5	12	19	26	
						16	23	30	6	
						13	20	27	4	
						20	27	4	11	
						27	4	11	18	
						3	10	17	24	
						10	17	24	31	
						17	24	31	7	
						24	31	7	14	
						31	7	14	21	
						7	14	21	28	
						14	21	28	4	
						21	28	4	11	
						28	4	11	18	
						4	11	18	25	
						11	18	25	1	
						18	25	1	8	
						25	1	8	15	
						1	8	15	22	
						8	15	22	29	
Project Key Dates										
Project Completion Date										
K-PA-PCD-1200	Section 2 - Demolition of Radar Tower and Guard House within Portions X and P of the Site	1200	690	04-Jan-16 A	20-Jun-19					
K-PA-SHD-1100	Portion B	0	0	26-Oct-17	26-Oct-17					
General Submission										
		484	131	12-Aug-16 A	08-Dec-17					
Condition Survey & Construction Impact Assessment										
K-DR-PRE-1190	Condition survey at HKCH	7	7	31-Jul-17	20-Aug-17					
K-DR-PRE-1195	Submit condition survey report at HKCH	14	14	07-Aug-17	20-Aug-17					
Alternative Design Submission and Approval										
Package B06 : SUS Top & base slab and intermediate wall from (CH6+220 to CH6+568)										
K-PA-ADS-1420	Revise & resubmit DDA drawing (SUS Top & Base slab and Intermediate wall from CH6+220 to CH6+568)	484	131	12-Aug-16 A	08-Dec-17					
K-PA-ADS-1430	Engineer's review and approval	28	75	12-Aug-16 A	13-Oct-17					
Major Temporary Works Design										
K-PA-GSP-6820	ELS design for construction of SUS from CH6+220 to CH6+291 in Zone 2 - horizontal members	56	56	14-May-17 A	27-Nov-17					
K-PA-GSP-6835	ELS design for construction of SUS from CH6+291 to CH6+568 in Zone 4 - horizontal members	56	25	14-May-17 A	24-Aug-17					
K-PA-GSP-6840	ELS design for construction of subway A (Bay 1&5)	56	56	03-Oct-17	27-Nov-17					
K-PA-GSP-6900	Falsework design for construction of top slab of SUS structure	56	56	06-Aug-17	30-Sep-17					
Major Construction Works Method Statement										
K-PA-GSP-7155	Engineer's comments and approval	169	92	10-May-17 A	30-Oct-17					
K-PA-GSP-7160	Method statement of Excavation and ELS for SUS Construction for Zone 4	28	14	29-Jun-17 A	13-Aug-17					
K-PA-GSP-7165	Engineer's comments and approval	28	28	03-Aug-17	30-Aug-17					
K-PA-GSP-7170	Method statement of Excavation and ELS for SUS Construction for Zone 2	28	28	31-Jul-17	27-Aug-17					
K-PA-GSP-7175	Engineer's comments and approval	28	28	28-Aug-17	24-Sep-17					
K-PA-GSP-7450	Method statement for Construction of top slab and base slab of SUS	28	28	31-Jul-17	27-Aug-17					
K-PA-GSP-7455	Engineer's comments and approval	28	28	28-Aug-17	24-Sep-17					
K-PA-GSP-7460	Method statement for Construction of subway A (Bay 1&5)	28	28	03-Oct-17	30-Oct-17					
K-PA-GSP-7495	Engineer's comments and approval	28	10	10-May-17 A	09-Aug-17					
Temporary Utility Diversion Works										
Temporary Diversion for Sewage Rising Main										
		22	0	08-Jul-17 A	07-Aug-17					



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3 MRP Aug 2017 - Oct 2017

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Project ID: 20-3MPR Aug-Oct 17
Layout: KL201403-3MRP
Page 1 of 7

◆ Measure

- ◆ Critical Activity
- ◆ Non-Critical Activity
- ◆ Remaining Leave of Effort
- ◆ Actual Work

3 Months Rolling Programme

Date	Revision	Checked	Approved
31-Jul-17	Aug 17 - Oct 17		

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Calendar																
						July	August	September	October													
						15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
K-1A-SV1-8360	Erection of Scaffold and Installation of Re-prop Struct inside W/B and E/B	8	8	16-Oct-17	24-Oct-17																	
K-1A-SV1-8370	Removal of Strut S2	5	5	25-Oct-17	31-Oct-17																	
SUS Bay 2 (CH6167.5-CH6185)		80	80	31-Jul-17	03-Nov-17																	
K-1A-SV1-8860	Removal of Strut SV2	4	4	31-Jul-17	03-Aug-17																	
K-1A-SV1-8870	Construction of VA2 Wall Structure	8	8	07-Aug-17	15-Aug-17																	
K-1A-SV1-8880	Strip Formwork and Remedial Works for Waterproofing	3	3	16-Aug-17	18-Aug-17																	
K-1A-SV1-8890	Backfilling with Sand and Removal part of SV1	4	4	21-Aug-17	24-Aug-17																	
K-1A-SV1-8900	Installation of Precast Concrete Slab for Base Slab Construction	2	2	25-Aug-17	26-Aug-17																	
K-1A-SV1-8910	Casting Blinding Layer (No-Fine) and Laying Waterproofing Works	4	4	28-Aug-17	31-Aug-17																	
K-1A-SV1-8920	Construction of Base Slab	6	6	01-Sep-17	07-Sep-17																	
K-1A-SV1-8930	Removal of Strut S3	4	4	08-Sep-17	12-Sep-17																	
K-1A-SV1-8950	Construction of Side Wall Construction	10	10	13-Sep-17	23-Sep-17																	
K-1A-SV1-8960	Erection of Scaffold and Installation of Re-prop Struct inside W/B and E/B	8	8	25-Sep-17	04-Oct-17																	
K-1A-SV1-8970	Removal of Strut S2	4	4	06-Oct-17	10-Oct-17																	
K-1A-SV1-8990	Construction of Top Slab	20	20	11-Oct-17	03-Nov-17																	
SUS and Ventilation Adits from CH6+220 to CH6+291 in Zone 2		83	83	02-Aug-17	09-Nov-17																	
E/B Construction of D-Wall		56	56	08-Aug-17	13-Oct-17																	
K-1A-SV2-2690	Construction of Guide Wall Eastbound (CH6+241 to CH6+247)	5	5	08-Aug-17	12-Aug-17																	
K-1A-SV2-2700	Construction of D-wall Eastbound (CH6+241 to CH6+247)	10	10	21-Aug-17	31-Aug-17																	
K-1A-SV2-2750	Testing of D-wall (Sonic test and IC)	20	20	01-Sep-17	23-Sep-17																	
K-1A-SV2-2800	Toe Grouting Works	20	20	19-Sep-17	13-Oct-17																	
Construction of Socketed H-Pile		50	50	09-Sep-17	09-Nov-17																	
K-1A-SV2-3300	Installation of Socketed H-piles (CH6+220 to CH6+248)	20	20	09-Sep-17	03-Oct-17																	
K-1A-SV2-3310	Implementation of stage 1A Shing Cheong Road diversion	5	5	04-Oct-17	10-Oct-17																	
K-1A-SV2-3320	Excavation and trim Dwall for construction of temporary decking	9	9	11-Oct-17	20-Oct-17																	
K-1A-SV2-3330	Installation of first layer of strut	5	5	21-Oct-17	26-Oct-17																	
K-1A-SV2-3340	Construction of temporary decking at Zone 2	11	11	27-Oct-17	09-Nov-17																	
K-1A-SV2-3400	Installation of Socketed H-piles (CH6+248 to CH6+265)	20	20	04-Oct-17	27-Oct-17																	
K-1A-SV2-3500	Loading test for Socketed H-Piles	10	10	11-Oct-17	21-Oct-17																	
W/B Construction of D-Wall in TTA Stage 2		53	53	02-Aug-17	03-Oct-17																	
K-1A-SV2-4400	Construction of Guide Wall	15	15	02-Aug-17	18-Aug-17																	



中國路橋工程有限責任公司
CHINA ROAD AND BRIDGE CORPORATION

3 MRP Aug 2017 - Oct 2017

Page 5 of 7

◆ Measure

- █ Critical Activity
- █ Non-Critical Activity
- █ Remaining Level of Effort
- █ Actual Work

Project ID: 20-3MPR Aug-Oct 17
Layout: KL201403-3MRP
Page 5 of 7

3 Months Rolling Programme

Date	Revision	Checked	Approved
31-Jul-17	Aug 17 - Oct 17		

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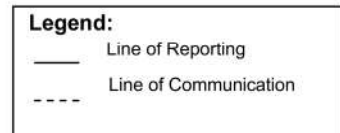
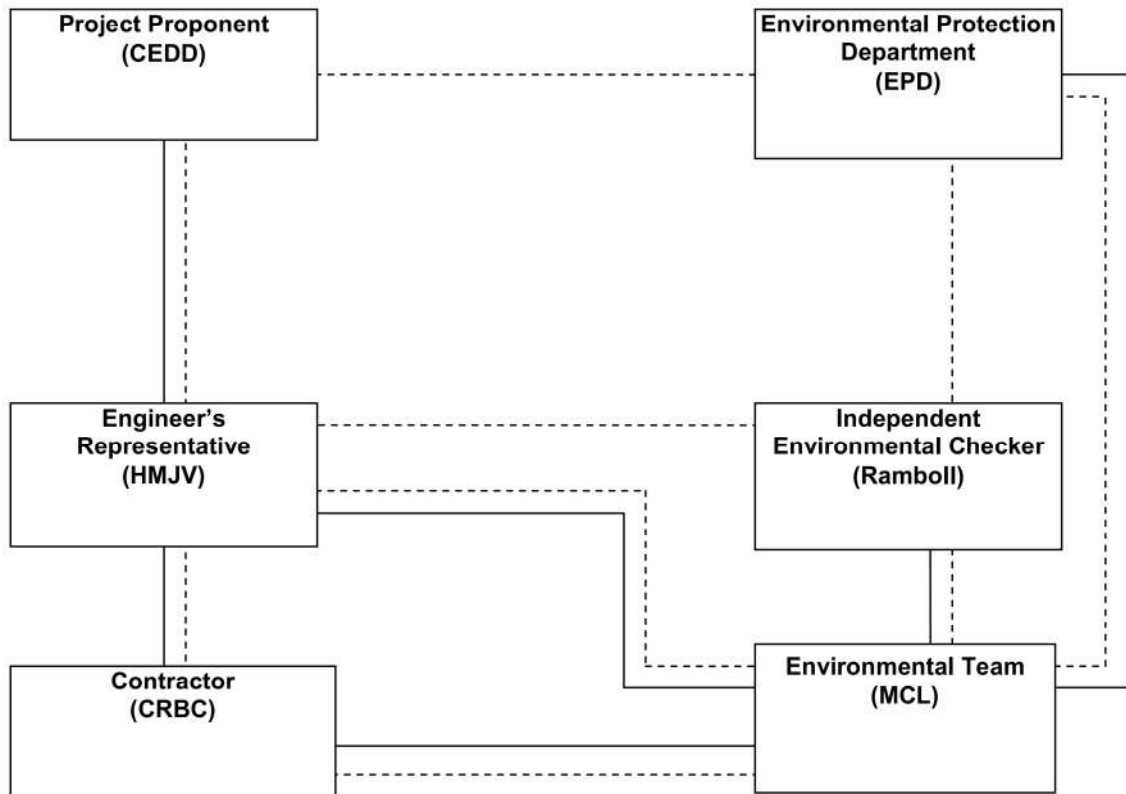
Appendix B

Project Organization Chart

MATERIALAB CONSULTANTS LIMITED

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Appendix C

Action and Limit Levels for Air Quality and Noise

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Action and Limit Levels for 24-hr TSP and 1-hr TSP

Parameter	Monitoring Station	Action Level ($\mu\text{g}/\text{m}^3$)	Limit Level ($\mu\text{g}/\text{m}^3$)
24-hr TSP ($\mu\text{g}/\text{m}^3$)	KTD1a	177	260
	KTD2a	157	
	KER1b	172	
*1-hr TSP ($\mu\text{g}/\text{m}^3$)	KTD1a	285	500
	KTD2a	279	
	KER1b	295	

Note:

1-hr TSP monitoring should be required in case of complaints.

Action and Limit Levels for Construction Noise, Leq (30min), dB(A)

Time Period	Location	Action	Limit
0700-1900 hrs on normal weekdays	KTD1a KTD2a KER1b	When one documented complaint is received	75 dB(A)

MATERIALAB CONSULTANTS LIMITED

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Appendix D

Calibration Certificates of Monitoring Equipment



TISCH ENVIRONMENTAL, INC.
 145 SOUTH MIAMI AVE
 VILLAGE OF CLEVELAND, OH
 45002
 513.467.9000
 877.263.7610 TOLL FREE
 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Jan 18, 2017 Roots-meter S/N 0438320 Ta (K) - 294
 Operator Tisch Orifice I.D. - 2154 Pa (mm) - 755.65

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1	NA	NA	1.00	1.4530	3.2	2.00
2	NA	NA	1.00	1.0420	6.4	4.00
3	NA	NA	1.00	0.9290	7.9	5.00
4	NA	NA	1.00	0.8840	8.8	5.50
5	NA	NA	1.00	0.7300	12.8	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
1.0035	0.6906	1.4197	0.9957	0.6853	0.8821
0.9993	0.9590	2.0078	0.9915	0.9516	1.2475
0.9972	1.0734	2.2448	0.9894	1.0651	1.3948
0.9960	1.1268	2.3543	0.9883	1.1180	1.4628
0.9907	1.3571	2.8394	0.9830	1.3466	1.7642
Qstd slope (m) = 2.12779			Qa slope (m) = 1.33238		
intercept (b) = -0.04273			intercept (b) = -0.02655		
coefficient (r) = 0.99982			coefficient (r) = 0.99982		
y axis = SQRT[H2O(Pa/760) (298/Ta)]			y axis = SQRT[H2O(Ta/Pa)]		

CALCULATIONS

Vstd = Diff. Vol [(Pa-Diff. Hg)/760] (298/Ta)
 Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]
 Qa = Va/Time

For subsequent flow rate calculations:

Qstd = 1/m{ [SQRT(H2O(Pa/760) (298/Ta))] - b}
 Qa = 1/m{ [SQRT H2O(Ta/Pa)] - b}

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TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Project : Environmental Monitoring Works For Contract No. KLN/2015/07			Date of Calibration: 6-Jul-17
Location : KTD1a			Next Calibration Date: 5-Oct-17
Brand:	Tisch		Technician: Jimmy Lui
Model:	TE-5170	S/N: 4037	

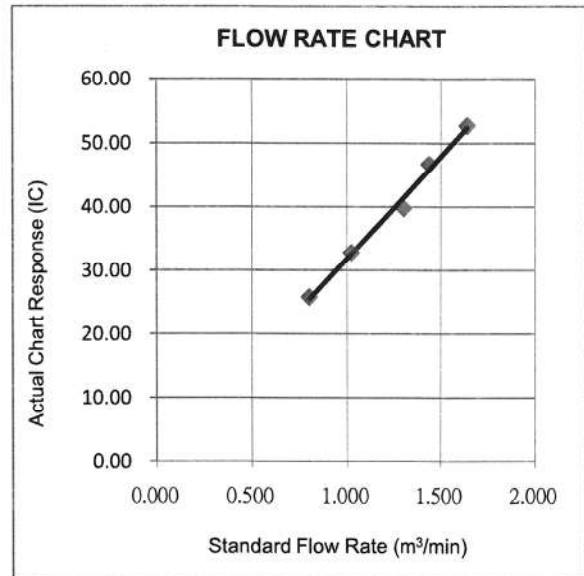
CONDITIONS			
Sea Level Pressure (hPa):	1008.1	Corrected Pressure (mm Hg):	756
Temperature (°C):	27	Temperature (K):	300

CALIBRATION ORIFICE			
Make:	Tisch	Qstd Slope:	2.12779
Model:	TE-5025A	Qstd Intercept:	-0.04273
Calibration Date:	18-Jan-17	Expiry Date:	18-Jan-18
S/N:	2154		

CALIBRATIONS							
Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m ³ /min)	I (chart)	IC (corrected)	LINEAR REGRESSION
18	5.90	-6.10	12.000	1.638	53.00	52.68	Slope = 32.0779 Intercept = -0.2063 Corr. coeff.: 0.9957
13	4.30	-4.90	9.200	1.437	47.00	46.72	
10	3.50	-4.00	7.500	1.299	40.00	39.76	
7	2.10	-2.50	4.600	1.022	33.00	32.80	
5	0.90	-1.90	2.800	0.802	26.00	25.84	

Calculations:

$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$
 $IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$
 Qstd = standard flow rate
 IC = corrected chart response
 I = actual chart response
 m = calibrator Qstd slope
 b = calibrator Qstd intercept
 Ta = actual temperature during calibration (deg K)
 Pa = actual pressure during calibration (mm Hg)
 Tstd = 298 deg K
 Pstd = 760 mm Hg
For subsequent calculation of sampler flow:
 $1/m((I)[\text{Sqrt}(298/Tav)(Pav/760)]-b)$
 m = sampler slope
 b = sampler intercept
 I = chart response
 Tav = daily average temperature
 Pav = daily average pressure




CHOI KAM HO
 Project Consultant

Report Date: 6th July, 2017

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TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Project : Environmental Monitoring Works For Contract No. KLN/2015/07		Date of Calibration: 6-Jul-17	
Location : KTD2a		Next Calibration Date: 5-Oct-17	
Brand:	Tisch	Technician: Jimmy Lui	
Model:	TE-5170	S/N:	3838

CONDITIONS			
Sea Level Pressure (hPa):	1008.1	Corrected Pressure (mm Hg):	756
Temperature (°C):	27	Temperature (K):	300

CALIBRATION ORIFICE			
Make:	Tisch	Qstd Slope:	2.12779
Model:	TE-5025A	Qstd Intercept:	-0.04273
Calibration Date:	18-Jan-17	Expiry Date:	18-Jan-18
S/N:	2154		

CALIBRATIONS							
Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m ³ /min)	I (chart)	IC (corrected)	LINEAR REGRESSION
18	5.10	-5.80	10.900	1.562	60.00	59.64	Slope = 34.5666
13	4.00	-4.50	8.500	1.382	54.00	53.68	Intercept = 6.1333
10	2.90	-3.60	6.500	1.211	50.00	49.70	Corr. coeff.: 0.9959
7	1.70	-2.70	4.400	1.000	40.00	39.76	
5	0.80	-1.60	2.400	0.744	32.00	31.81	

Calculations:

$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta)) - b]$

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

Tstd = 298 deg K

Pstd = 760 mm Hg

For subsequent calculation of sampler flow:

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

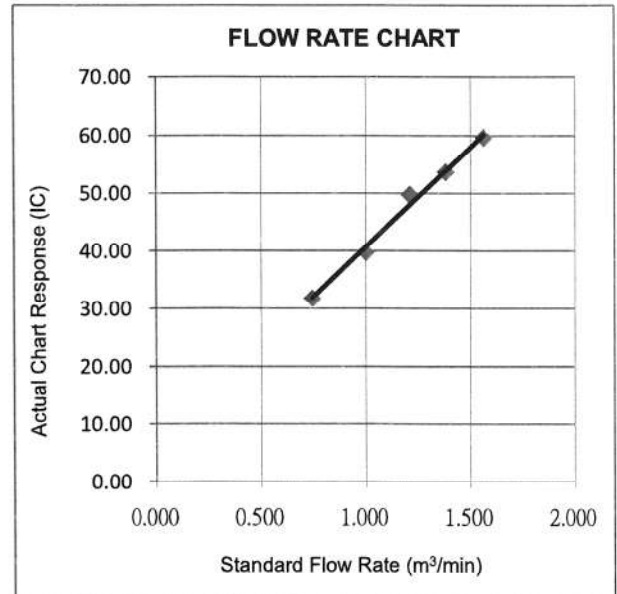
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



CHOI KAM HO
Project Consultant

Report Date: 6th July, 2017

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TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Project : Environmental Monitoring Works For Contract No. KLN/2015/07				Date of Calibration: 6-Jul-17	
Location : KER1b				Next Calibration Date: 5-Oct-17	
Brand:	Tisch		Technician: Jimmy Lui		
Model:	TE-5170	S/N:	3482		

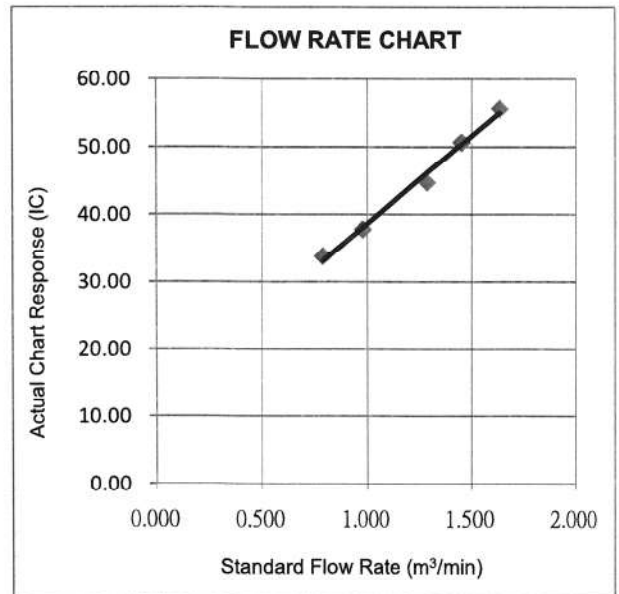
CONDITIONS					
Sea Level Pressure (hPa):	1008.1	Corrected Pressure (mm Hg):	756		
Temperature (°C):	27	Temperature (K):	300		

CALIBRATION ORIFICE					
Make:	Tisch	Qstd Slope:	2.12779		
Model:	TE-5025A	Qstd Intercept:	-0.04273		
Calibration Date:	18-Jan-17	Expiry Date:	18-Jan-18		
S/N:	2154				

CALIBRATIONS							
Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m ³ /min)	I (chart)	IC (corrected)	LINEAR REGRESSION
18	5.40	-6.50	11.900	1.632	56.00	55.67	Slope = 25.9776 Intercept = 12.6314 Corr. coeff.: 0.9951
13	4.40	-5.00	9.400	1.452	51.00	50.70	
10	3.30	-4.10	7.400	1.291	45.00	44.73	
7	1.80	-2.40	4.200	0.977	38.00	37.77	
5	1.00	-1.70	2.700	0.788	34.00	33.80	

Calculations:

$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$
 $IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$
 Qstd = standard flow rate
 IC = corrected chart response
 I = actual chart response
 m = calibrator Qstd slope
 b = calibrator Qstd intercept
 Ta = actual temperature during calibration (deg K)
 Pa = actual pressure during calibration (mm Hg)
 Tstd = 298 deg K
 Pstd = 760 mm Hg
For subsequent calculation of sampler flow:
 $1/m((I)[\text{Sqrt}(298/Tav)(Pav/760)]-b)$
 m = sampler slope
 b = sampler intercept
 I = chart response
 Tav = daily average temperature
 Pav = daily average pressure



CHOI KAM HO
Project Consultant

Report Date: 6th July, 2017

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MaterialLab

Report No. : 161966CA171055

Page 1 of 1

CALIBRATION CERTIFICATE OF ANEMOMETER

Client Supplied Information

Client : MaterialLab Consultants Ltd.

Project : Calibration Services

Details of Unit Under Test, UUT

Description : Anemometer

Manufacturer : Benetech

Model No. : GM816

Serial No. : 13372555

Equipment ID.: N/A

Next Calibration Date : 09-May-2018

Laboratory Information

Details of Reference Equipment –

Description : Reference Anemometer

Equipment ID.: R-101-4

Date of Calibration : 10-May-2017 Ambient Temperature : 22 °C

Calibration Location : Calibration Laboratory of MaterialLab

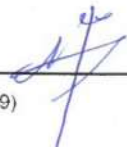

Method Used : By direct Comparison

Calibration Results :

Reference Reading (m/s)	UUT Reading (m/s)	Error (m/s)
2.00	2.0	0.0
3.98	3.9	-0.1
5.98	5.4	-0.6
8.01	7.0	-1.0
10.01	8.8	-1.2

Remark :

1. The equipment being used in this calibration is traceable to recognized National Standards.

Checked by :  Date : 12-5-2017 Certified by :  Date : 12-5-2017
CA-R-297 (22/07/2009) Chan Chun Wai (Manager)

** End of Report **

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MaterialLab

Report no.: 172379CA171223

Page 1 of 1

CALIBRATION CERTIFICATE OF SOUND LEVEL METER

Client Supplied Information

Client : MaterialLab Consultants Ltd.

Address : Room 723 & 725, 7F., Block B Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Chung, N.T.

Project : Calibration Services

Details of Unit Under Test, UUT

Description : Sound Level Meter
Manufacturer : Casella
Serial No. : 3756072(meter), 01456 (microphone), 003527(Preamplifier)
Next Calibration Date : 05-Jun-2018
Specification Limit : EN 61672: 2003 Type 2

Laboratory Information



Description : B & K Acoustic Multifunction Calibrator 4226 (Traditional free field setting)
Equipment ID. : R-108-1
Date of Calibration : 06-Jun-2017 Ambient Temperature : 22 °C
Calibration Location : Calibration Laboratory of MaterialLab
Method Used : By direct comparison

Calibration Results :

Parameters	Mean Value (dB)	Specification Limit(dB)
A-weighting frequency response	4000Hz	3.7
	2000Hz	1.8
	1000Hz	-1.0
	500Hz	-7.7
	250Hz	-18.1
	125Hz	-31.0
	63Hz	-46.4
31.5Hz	-58.2	
Differential level linearity	94dB-104dB	0.1
	104dB-114dB	0.2

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. For calibration: Reference SPL are 94, 104 & 114dB, range setting is 20-140dB & time weighing is fast
4. The equipment does not comply with EN 61672: 2003 Type 2 sound level meter for the above measurement.

Checked by :  Date : 7/6/2017 Certified by :  Date : 7/6/2017
CA-R-297 (22/07/2009) Chan Chun Wai (Manager)

** End of Report **

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MaterialLab

Report no.: 161966CA162338

Page 1 of 1

CALIBRATION CERTIFICATE OF SOUND LEVEL METER

Client Supplied Information

Client : MaterialLab Consultants Ltd.

Address : Room 723 & 725, 7/F., Block B Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Chung, N.T.

Project : Calibration Services

Details of Unit Under Test, UUT

Description : Sound Level Meter
Manufacturer : Casella
Model No. : Casella (Model no. CEL-63X(meter), CEL-251(microphone), CEL-495(Preamplifier))
Serial No. : 2451028 (meter), 01231(microphone), 002850 (Preamplifier))
Next Calibration Date : 16-Nov-2017
Specification Limit : EN 61672: 2003 Type 1

Laboratory Information

Description : B & K Acoustic Multifunction Calibrator 4226 (Traditional free field setting)

Equipment ID. : R-108-1

Date of Calibration : 17-Nov-2016 Ambient Temperature : 22 °C

Calibration Location : Calibration Laboratory of MaterialLab

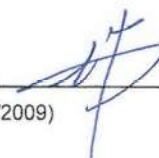

Method Used : By direct comparison

Calibration Results :

Parameters	Mean Value (dB)	Specification Limit(dB)
A-weighting frequency response	4000Hz	2.6 to -0.6
	2000Hz	0.8 to -0.4
	1000Hz	-1.0 to -1.1
	500Hz	-1.8 to -4.6
	250Hz	-7.2 to -10.0
	125Hz	-14.6 to -17.6
	63Hz	-24.7 to -27.7
	31.5Hz	-37.4 to -41.4
Differential level linearity	94dB-104dB	± 0.6
	104dB-114dB	± 0.6

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. For calibration: Reference SPL are 94, 104 & 114dB, range setting is 20-140dB & time weighing is fast
4. The equipment does comply with EN 61672: 2003 Type 1 sound level meter for the above measurement.

Checked by :  Date : 22/11/2016 Certified by :  Date : 23/11/2016
CA-R-297 (22/07/2009) Chan Chun Wai (Manager)

** End of Report **

FUGRO TECHNICAL SERVICES LIMITED

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Materialab

Report no.: 161966CA162202

Page 1 of 1

CALIBRATION CERTIFICATE OF SOUND LEVEL METER

Client Supplied Information

Client : Materialab Consultants Ltd.

Address : Room 723 & 725, 7/F., Block B Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Chung, N.T.

Project : Calibration Services

Details of Unit Under Test, UUT

Description : Sound Level Meter
Manufacturer : Casella
Model No. : Casella (Model no. CEL-63X(meter), CEL-251(microphone), CEL-495(Preamplifier))
Serial No. : 2451091 (meter), 01308(microphone), 002752 (Preamplifier))
Next Calibration Date : 31-Oct-2017
Specification Limit : EN 61672: 2003 Type 1

Laboratory Information



Description : B & K Acoustic Multifunction Calibrator 4226 (Traditional free field setting)
Equipment ID. : R-108-1
Date of Calibration : 01-Nov-2016 Ambient Temperature : 22 °C
Calibration Location : Calibration Laboratory of Materialab
Method Used : By direct comparison

Calibration Results :

Parameters		Mean Value (dB)	Specification Limit(dB)
A-weighting frequency response	2000Hz	1.9	2.8 to -0.4
	1000Hz	0.1	1.1 to -1.1
	500Hz	-3.5	-1.8 to -4.6
	250Hz	-8.9	-7.2 to -10.0
	125Hz	-16.4	-14.6 to -17.6
	63Hz	-26.4	-24.7 to -27.7
	31.5Hz	-39.3	-37.4 to -41.4
Differential level linearity	94dB-104dB	0.0	± 0.6
	104dB-114dB	0.0	± 0.6

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. For calibration: Reference SPL are 94, 104 & 114dB, range setting is 20-140dB & time weighing is fast
4. The equipment does comply with EN 61672: 2003 Type 1 sound level meter for the above measurement.

Checked by :  Date : 3-11-2016 Certified by :  Date : 4-11-2016
CA-R-297 (22/07/2009) Chan Chun Wai (Manager)

** End of Report **

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Report no.: 172379CA171303(1)

Page 1 of 1

CALIBRATION CERTIFICATE OF SOUND CALIBRATOR

Client Supplied Information

Client : MaterialLab Consultants Ltd.

Project : Calibration Services

Details of Unit Under Test, UUT

Description : Sound Calibrator
Manufacturer : Casella (Model CEL-120/1)
Serial No. : 4358251
Equipment ID : N/A
Next Calibration Date : 05-Jun-2018
Specification Limit : EN 60942: 2003 Type 1

Laboratory Information



Description : Reference Sound level meter
Equipment ID. : R-119-1
Date of Calibration : 06-Jun-2017 Ambient Temperature : 22 °C
Calibration Location : Calibration Laboratory of MaterialLab
Method Used : By direct comparison

Calibration Results :

Parameters (Setting of UUT)	Mean Value (error of measurement)	Specification Limit(dB)
94dB	0.2 dB	±0.4dB
114dB	0.1 dB	

Remarks :

1. The equipment used in this calibration is traceable to recognized National Standards.
2. The mean value is the average of four measurements.
3. The equipment does comply with the specification limit.

Checked by :  Date : 7/6/2017 Certified by :  Date : 7/6/2017
CA-R-297 (22/07/2009) Chan Chun Wai (Manager)

** End of Report **

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Appendix E

Environmental Monitoring Schedule

MATERIALAB CONSULTANTS LIMITED

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Project: KL/2014/03 - Kai Tak Development – Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway

Impact Monitoring Schedule (August 2017)

Sun	Mon	Tue	Wed	Thur	Fri	Sat
		1 TSP Monitoring Noise Monitoring	2	3	4	5
6	7 TSP Monitoring Noise Monitoring	8	9	10	11	12 TSP Monitoring Noise Monitoring
13	14	15	16	17	18 TSP Monitoring Noise Monitoring	19
20	21	22	23	24 TSP Monitoring Noise Monitoring	25	26
27	28	29	30 TSP Monitoring Noise Monitoring	31		

Remarks

- Monitoring Locations – KTD1a: Centre of Excellence in Paediatric (Children's Hospital), KTD2a: G/IC Zone next to Kwun Tong Bypass (Future at Site 3C1), KER1b: Site Boundary at Cheung Yip Street
- TSP Monitoring: 24-hours TSP Monitoring per 6 days, and 3 x 1-hour TSP Monitoring per 6 days (as required in case of complaints)
- Noise Monitoring: Leq (30 min) between 0700 and 1900 hours.

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Project: KL/2014/03 - Kai Tak Development – Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway

Impact Monitoring Schedule (September 2017)

Sun	Mon	Tue	Wed	Thur	Fri	Sat
					1	2
3	4	5 TSP Monitoring Noise Monitoring	6	7	8	9
10	11 TSP Monitoring Noise Monitoring	12	13	14	15	16 TSP Monitoring Noise Monitoring
17	18	19	20	21	22 TSP Monitoring Noise Monitoring	23
24	25	26	27	28 TSP Monitoring Noise Monitoring	29	30

Remarks

- Actual monitoring may be subjected to change due to any safety concern or adverse weather condition
- Monitoring Locations – KTD1a: Centre of Excellence in Paediatric (Children’s Hospital), KTD2a: G/IC Zone next to Kwun Tong Bypass (Future at Site 3C1), KER1b: Site Boundary at Cheung Yip Street
- TSP Monitoring: 24-hours TSP Monitoring per 6 days, and 3 x 1-hour TSP Monitoring per 6 days (as required in case of complaints)
- Noise Monitoring: Leq (30 min) between 0700 and 1900 hours.

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Project: KL/2014/03 - Kai Tak Development – Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway

Impact Monitoring Schedule (October 2017)

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4 TSP Monitoring Noise Monitoring	5	6	7
8	9	10 TSP Monitoring Noise Monitoring	11	12	13	14
15	16 TSP Monitoring Noise Monitoring	17	18	19	20	21 TSP Monitoring Noise Monitoring
22	23	24	25	26	27 TSP Monitoring Noise Monitoring	28
29	30	31				

Remarks

- Actual monitoring may be subjected to change due to any safety concern or adverse weather condition
- Monitoring Locations – KTD1a: Centre of Excellence in Paediatric (Children's Hospital), KTD2a: G/IC Zone next to Kwun Tong Bypass (Future at Site 3C1), KER1b: Site Boundary at Cheung Yip Street
- TSP Monitoring: 24-hours TSP Monitoring per 6 days, and 3 x 1-hour TSP Monitoring per 6 days (as required in case of complaints)
- Noise Monitoring: Leq (30 min) between 0700 and 1900 hours.

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Project: KL/2014/03 - Kai Tak Development – Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway

Impact Monitoring Schedule (November 2017)

Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2 TSP Monitoring Noise Monitoring	3	4
5	6	7	8 TSP Monitoring Noise Monitoring	9	10	11
12	13	14 TSP Monitoring Noise Monitoring	15	16	17	18
19	20 TSP Monitoring Noise Monitoring	21	22	23	24	25 TSP Monitoring Noise Monitoring
26	27	28	29	30		

Remarks

- Actual monitoring may be subjected to change due to any safety concern or adverse weather condition
- Monitoring Locations – KTD1a: Centre of Excellence in Paediatric (Children's Hospital), KTD2a: G/IC Zone next to Kwun Tong Bypass (Future at Site 3C1), KER1b: Site Boundary at Cheung Yip Street
- TSP Monitoring: 24-hours TSP Monitoring per 6 days, and 3 x 1-hour TSP Monitoring per 6 days (as required in case of complaints)
- Noise Monitoring: Leq (30 min) between 0700 and 1900 hours.

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Appendix F

Air Quality Monitoring Data

**24-hour TSP Monitoring Result for
Kai Tak Development - Stage 3 Infrastructure Works for
Developments at the Southern Part of the Former Runway**

KTD1a - Centre of Excellence in Paediatrics (Children's Hospital)

Start Date	Weather Condition	Air Temperature (K)	Atmospheric Pressure, Pa (mmHg)	Filter Weight (g)		Particulate weight (g)	Sampling Time(hrs)	Flow Rate (m ³ /min.)		Average flow (m ³ /min.)	Total volume (m ³)	Conc. (ug/m ³)	Action Level (ug/m ³)	Limit Level (ug/m ³)
				Initial	Final			Initial	Final					
1-Aug-17	Cloudy	303.5	751.1	2.8420	2.8990	0.0570	24	1.42	1.44	1.43	2059.2	28	177	260
7-Aug-17	Sunny	303.5	754.8	2.8311	2.9172	0.0861	24	1.29	1.31	1.30	1877.1	46		
12-Aug-17	Fine	305.5	756.6	2.8346	2.8651	0.0305	24	1.48	1.51	1.49	2152.0	14		
18-Aug-17	Fine	303.4	757.8	2.5834	2.7408	0.1574	24	1.55	1.57	1.56	2249.4	70		
24-Aug-17	Sunny	304.5	755.9	2.6171	2.7102	0.0931	24	1.29	1.31	1.30	1876.2	50		
30-Aug-17	Sunny	301.9	756.3	2.5460	2.8088	0.2628	24	1.59	1.60	1.60	2299.0	114		
												Min	14	
												Max	114	
												Average	54	

KTD2a - G/IC Zone next to Kwun Tong Bypass (Future Hospital at Site 3C1)

Start Date	Weather Condition	Air Temperature (K)	Atmospheric Pressure, Pa (mmHg)	Filter Weight (g)		Particulate weight (g)	Sampling Time(hrs)	Flow Rate (m ³ /min.)		Average flow (m ³ /min.)	Total volume (m ³)	Conc. (ug/m ³)	Action Level (ug/m ³)	Limit Level (ug/m ³)
				Initial	Final			Initial	Final					
1-Aug-17	Cloudy	303.5	751.1	2.8532	2.8907	0.0375	24	1.54	1.57	1.55	2238.4	17	157	260
7-Aug-17	Sunny	303.5	754.8	2.8218	2.8644	0.0426	24	1.40	1.42	1.41	2031.5	21		
12-Aug-17	Fine	305.5	756.6	2.8289	2.8662	0.0373	24	1.47	1.49	1.48	2133.9	17		
18-Aug-17	Fine	303.4	757.8	2.5654	2.6411	0.0757	24	1.44	1.46	1.45	2086.6	36		
24-Aug-17	Sunny	304.5	755.9	2.6272	2.6716	0.0444	24	1.62	1.64	1.63	2345.4	19		
30-Aug-17	Sunny	301.9	756.3	2.5455	2.6567	0.1112	24	1.62	1.64	1.63	2343.7	47		
												Min	17	
												Max	47	
												Average	26	

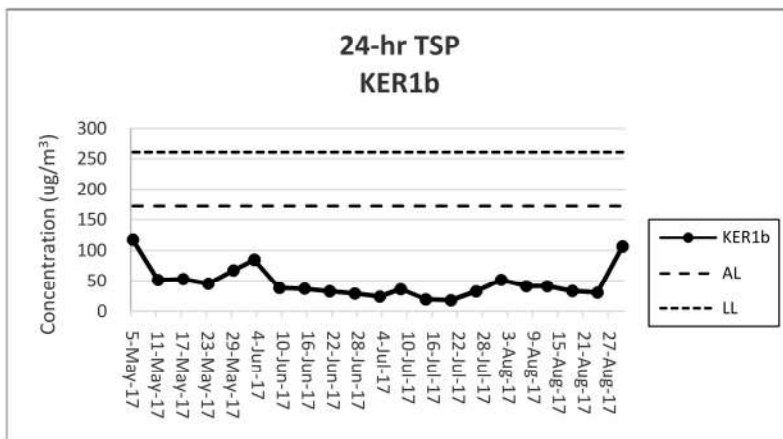
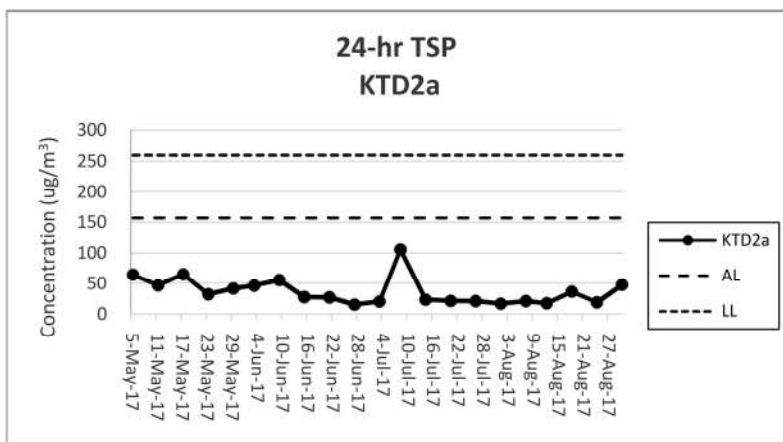
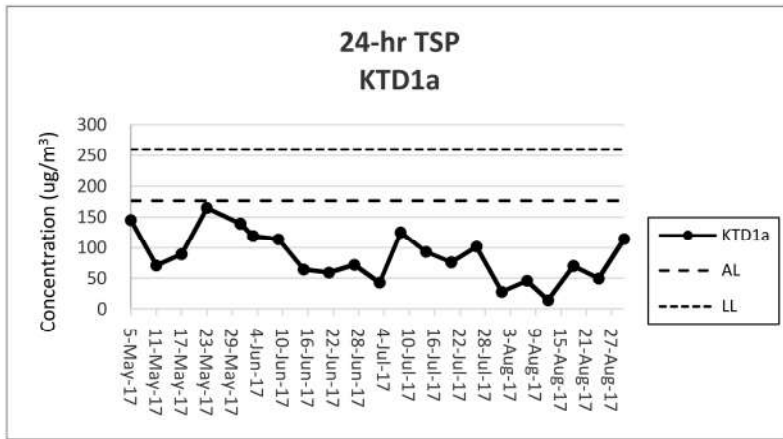
KER1b - Site Boundary at Cheung Yip Street

Start Date	Weather Condition	Air Temperature (K)	Atmospheric Pressure, Pa (mmHg)	Filter Weight (g)		Particulate weight (g)	Sampling Time(hrs)	Flow Rate (m ³ /min.)		Average flow (m ³ /min.)	Total volume (m ³)	Conc. (ug/m ³)	Action Level (ug/m ³)	Limit Level (ug/m ³)
				Initial	Final			Initial	Final					
1-Aug-17	Cloudy	303.5	751.1	2.8373	2.9278	0.0905	24	1.20	1.23	1.21	1748.7	52	172	260
7-Aug-17	Sunny	303.5	754.8	2.8308	2.9027	0.0719	24	1.21	1.23	1.22	1751.3	41		
12-Aug-17	Fine	305.5	756.6	2.8380	2.9169	0.0789	24	1.33	1.35	1.34	1925.8	41		
18-Aug-17	Fine	303.4	757.8	2.6053	2.6664	0.0611	24	1.27	1.29	1.28	1842.1	33		
24-Aug-17	Sunny	304.5	755.9	2.5898	2.6483	0.0585	24	1.33	1.35	1.34	1927.1	30		
30-Aug-17	Sunny	301.9	756.3	2.5624	2.7777	0.2153	24	1.40	1.41	1.40	2021.0	107		
												Min	30	
												Max	107	
												Average	51	

Note:

Underline: Exceedance of Action Level

Underline and Bold: Exceedance of Limit Level



Note:

- 1) The major activities being carried out on site during the reporting period can be referred to Section 1.3.2.
- 2) The weather conditions during the reporting period can be referred to Appendix K.
- 3) Any other factors which might affect the monitoring results can be referred to Section 2.6.4.
- 4) QA/QC results, calibration results and detection limits can be referred to Appendix D.

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Appendix G

Noise Monitoring Data

**Noise Impact Monitoring Result for
Kai Tak Development - Stage 3 Infrastructure Works for
Developments at the Southern Part of the Former Runway**

KTD 1a: Centre of Excellence in Paediatrics (Children's Hospital)

Date	Start Time	Leq 30min dB(A)	L10 dB(A)	L90 dB(A)	Wind Speed (m/s)	Weather
1-Aug-17	10:05	67	69	63	0.9	Cloudy
7-Aug-17	11:14	72	74	67	0.0	Sunny
12-Aug-17	10:47	64	67	61	0.0	Fine
18-Aug-17	10:41	72	75	66	0.0	Fine
24-Aug-17	10:24	72	74	70	0.2	Sunny
30-Aug-17	9:40	65	66	64	1.2	Sunny
	Max	72				
	Min	64				
	Limit Level	75				

KTD 2a: G/IC Zone next to Kwun Tong Bypass (Future Hospital at Site 3C1)

Date	Start Time	Leq 30min dB(A)	L10 dB(A)	L90 dB(A)	Wind Speed (m/s)	Weather
1-Aug-17	9:30	61	63	58	0.2	Cloudy
7-Aug-17	10:36	59	60	58	0.0	Sunny
12-Aug-17	10:11	63	64	62	0.2	Fine
18-Aug-17	10:00	62	64	59	0.0	Fine
24-Aug-17	11:18	62	63	60	0.2	Sunny
30-Aug-17	10:15	58	59	57	0.3	Sunny
	Max	63				
	Min	58				
	Limit Level	75				

KER 1b: Site Boundary at Cheung Yip Street

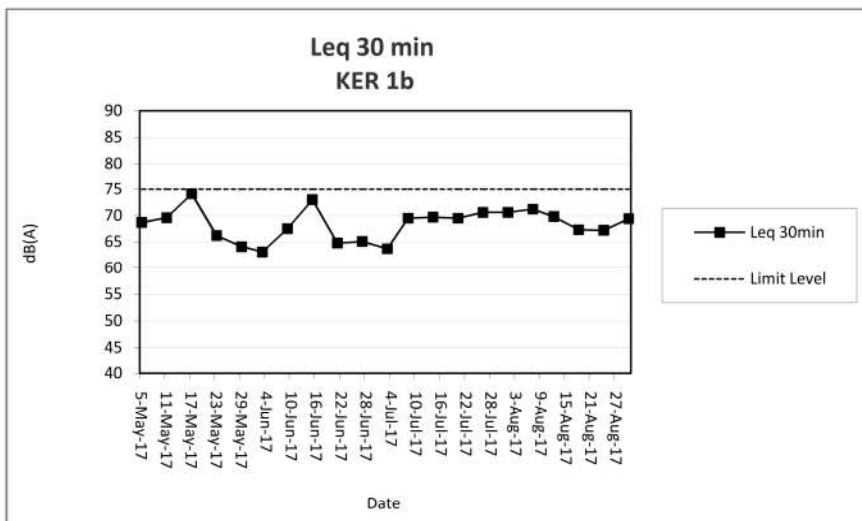
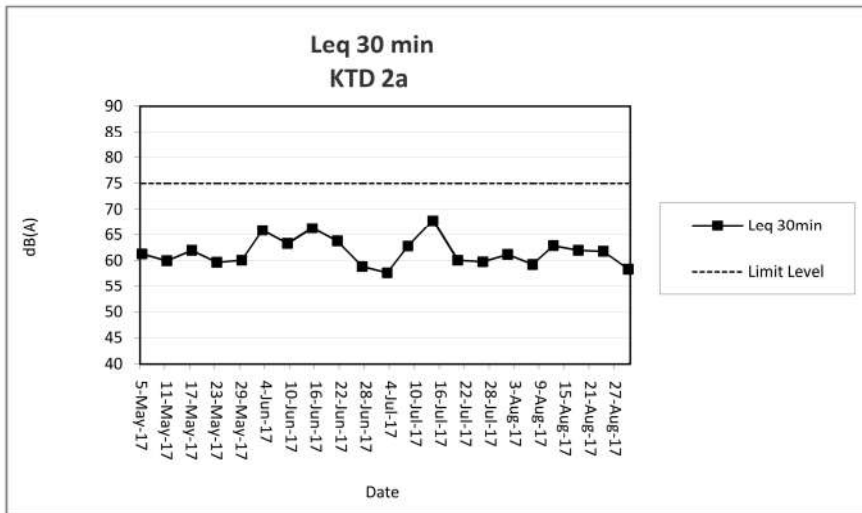
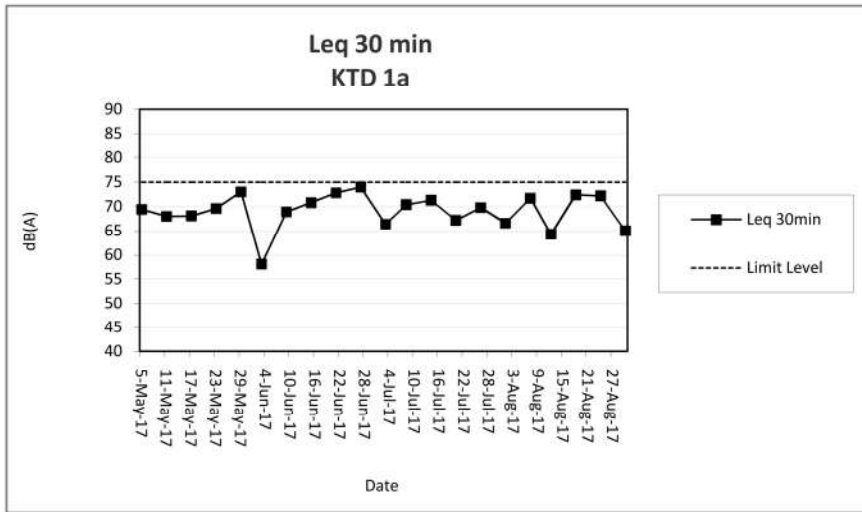
Date	Start Time	Leq 30min dB(A)	L10 dB(A)	L90 dB(A)	Wind Speed (m/s)	Weather
1-Aug-17	10:45	71	72	70	0.3	Cloudy
7-Aug-17	11:53	71	73	70	0.0	Sunny
12-Aug-17	11:20	70	72	65	0.0	Fine
18-Aug-17	11:27	67	69	65	0.0	Fine
24-Aug-17	9:46	67	69	64	0.5	Sunny
30-Aug-17	9:00	69	71	67	0.6	Sunny
	Max	71				
	Min	67				
	Limit Level	75				

Note:

KTD1a: Façade Measurement

KTD2a & KER1b: Free-field measurement (+3dB(A) correction has been applied)

No raining or wind with speed over 5 m/s was observed during noise monitoring according to the onsite observation.



Note:

- 1) The major activities being carried out on site during the reporting period can be referred to Section 1.3.2.
- 2) The weather conditions during the reporting period can be referred to Appendix K.
- 3) Any other factors which might affect the monitoring results can be referred to Section 3.7.2.
- 4) QA/QC results, calibration results and detection limits can be referred to Appendix D.

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Appendix H

Events and Action Plan

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Event and Action Plan for Construction Dust Monitoring

EVENT	ACTION			
	ET	IEC	ER	Contractor
Action Level				
Exceedance for one sample.	<ol style="list-style-type: none"> 1. Identify sources, investigate the causes of complaint and propose remedial measures. 2. Inform IEC and ER. 3. Repeat measurement to confirm finding;. 4. Increase monitoring frequency 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by the ET. 2. Check the Contractor's working methods. 	<ol style="list-style-type: none"> 1. Notify the Contractor. 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practices. 2. Amend working methods agreed with the ER as appropriate.
Exceedance for two or more consecutive samples.	<ol style="list-style-type: none"> 1. Identify sources. 2. Inform the IEC and ER. 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings. 5. Increase monitoring frequency to daily. 6. Discuss with the IEC, ER and Contractor on remedial action required. 7. If exceedance continues, arrange meeting with the IEC, Contractor and ER. 8. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by the ET. 2. Check the Contractor's working methods. 3. Discuss with the ET, ER and Contractor on possible remedial measures if required. 4. Advise the ER on the effectiveness of proposed remedial measures if required. 	<ol style="list-style-type: none"> 1. Notify the Contractor. 2. Ensure remedial measures properly implemented. 	<ol style="list-style-type: none"> 1. Submit proposals for remedial action to the ER within 3 working days of notification. 2. Implement the agreed proposals. 3. Amend proposal as appropriate
Limit Level				
Exceedance for one sample.	<ol style="list-style-type: none"> 1. Identify sources, investigate causes of exceedance and proposed remedial measures. 2. Inform the IEC, ER, and Contractor. 3. Repeat measurement to confirm finding. 4. Increase monitoring frequency to daily. 5. Assess effectiveness of the Contractor's remedial action and keep the IEC and ER informed of the results 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by the ET. 2. Check the Contractor's working methods. 3. Discuss with the ET, ER and Contractor on possible remedial measures. 4. Advise the ER and ET on the effectiveness of the proposed remedial measures. 5. Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of the notification of exceedance in writing. 2. Notify the Contractor. 3. Ensure remedial measures are properly implemented. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance. 2. Submit proposals for remedial action to the ER and copy to the ET and IEC within 3 working days of notification. 3. Implement the agreed proposals. 4. Amend proposal as appropriate.
Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Notify the IEC, ER and Contractor. 2. Identify sources. 3. Repeat measurements to confirm findings. 4. Increase monitoring frequency to daily. 5. Carry out analysis of the Contractor's working procedures with the ER to determine the possible mitigation to be implemented. 6. Arrange meeting with the IEC and ER to 	<ol style="list-style-type: none"> 1. Discuss amongst the ER, ET and Contractor on the potential remedial action. 2. Review the Contractor's remedial action whenever necessary to assure their effectiveness and advise the ER and ET accordingly. 3. Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of the notification of exceedance in writing. 2. Notify the Contractor. 3. In consultation with the IEC and ET, agree with the Contractor on the remedial measures to be implemented. 4. Ensure remedial measures are properly implemented. 5. If exceedance 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance. 2. Submit proposals for remedial action to the ER and copy to the IEC and ET within 3 working days of notification. 3. Implement the agreed proposals. 4. Resubmit proposals if problems still not under control. 5. Stop the relevant portion of works as

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EVENT	ACTION			
	ET	IEC	ER	Contractor
	<p>discuss the remedial action to be taken.</p> <p>7. Assess the effectiveness of the Contractor's remedial action and keep the IEC, EPD and ER informed of the results.</p> <p>8. If exceedance stops, cease additional monitoring</p>		<p>continues, consider what portion of works is responsible and instruct the Contractor to stop that portion of works until the exceedance is abated.</p>	<p>determined by the ER until the exceedance is abated.</p>

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Event and Action Plan for Noise Impact

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

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Event and Action Plan for Landscape and Visual Impact

EVENT	ACTION			
	ET	IEC	ER	Contractor
Non-conformity on one occasion	<ol style="list-style-type: none">1. Identify Source2. Inform the IEC and the ER3. Discuss remedial actions with the IEC, the ER and the Contractor4. Monitor remedial actions until rectification has been completed	<ol style="list-style-type: none">1. Check report2. Check the Contractor's working method3. Discuss with the ET and the Contractor on possible remedial measures4. Advise the ER on effectiveness of proposed remedial measures.5. Check implementation of remedial measures.	<ol style="list-style-type: none">1. Notify Contractor2. Ensure remedial measures are properly implemented	<ol style="list-style-type: none">1. Amend working methods2. Rectify damage and undertake any necessary replacement
Repeated Non-conformity	<ol style="list-style-type: none">1. Identify Source2. Inform the IEC and the ER3. Increase monitoring frequency4. Discuss remedial actions with the IEC, the ER and the Contractor5. Monitor remedial actions until rectification has been completed6. If exceedance stops, cease additional monitoring	<ol style="list-style-type: none">1. Check monitoring report2. Check the Contractor's working method3. Discuss with the ET and the Contractor on possible remedial measures4. Advise the ER on effectiveness of proposed remedial measures5. Supervise implementation of remedial measures.	<ol style="list-style-type: none">1. Notify the Contractor2. Ensure remedial measures are properly implemented	<ol style="list-style-type: none">1. Amend working methods2. Rectify damage and undertake any necessary replacement

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Appendix I
Waste Flow Table

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Waste Flow Table for Year 2016

Monthly Ending	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of Non-inert C&D Wastes Generated Monthly					
	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse	
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)	
2016 Jan	0.159	0.101	0.058	Nil	Nil	Nil	Nil	0.023	0.00002	0.0158	0.0335	
2016 Feb	0.291	0.050	0.241	Nil	Nil	Nil	1.34	0.023	0.00002	0.0158	0.0335	
2016 Mar	2.7389	0.0407	0.0662	Nil	2.632	Nil	5.92	0.023	0.00002	0.0158	0.0571	
2016 Apr	4.1718	0.0578	0.462	Nil	3.652	Nil	12.5	0.023	0.00002	0.0158	0.0426	
2016 May	3.592	Nil	0.299	Nil	3.293	Nil	5.23	0.023	0.00002	0.0158	0.0621	
2016 June	4.6035	Nil	0.8555	Nil	3.748	Nil	Nil	0.023	0.00002	0.0158	0.0619	
2016 July	6.155	0.153	0.015	Nil	5.987	Nil	7.84	0.023	0.00002	0.0158	0.0433	
2016 Aug	5.1155	Nil	Nil	Nil	5.1155	Nil	19.93	0.023	Nil	Nil	0.0147	
2016 Sept	7.2267	Nil	Nil	Nil	7.2267	Nil	33.65	0.023	Nil	Nil	0.0103	
2016 Oct	4.6448	Nil	Nil	Nil	4.6448	Nil	13.30	0.023	Nil	Nil	0.0385	
2016 Nov	6.1626	Nil	Nil	Nil	6.1626	Nil	27.06	0.023	Nil	Nil	0.0192	
2016 Dec	6.3522	Nil	Nil	Nil	6.3522	Nil	13.30	0.023	Nil	Nil	0.0121	
Total	51.213	0.4025	1.9967	Nil	48.8138	Nil	140.07	0.276	0.00014	0.1106	0.4288	

Note:

- 1) The waste flow table shall include C&D materials that are specified in the Contract to be imported for use at the Site.
- 2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.

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Waste Flow Table for Year 2017

Monthly Ending	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of Non-inert C&D Wastes Generated Monthly					
	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse	
2017 Jan	(in '000m ³) 4.2300	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) 4.2300	(in '000m ³) Nil	(in '000 kg) 0.015	(in '000kg) 0.023	(in '000kg) Nil	(in '000kg) Nil	(in '000m ³) 0.0109	
2017 Feb	(in '000m ³) 3.2128	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) 3.2128	(in '000m ³) Nil	(in '000 kg) 0.015	(in '000kg) 0.023	(in '000kg) Nil	(in '000kg) Nil	(in '000m ³) 0.0096	
2017 Mar	(in '000m ³) 9.4759	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) 9.4759	(in '000m ³) Nil	(in '000 kg) 0.034	(in '000kg) 0.023	(in '000kg) Nil	(in '000kg) Nil	(in '000m ³) 0.0162	
2017 Apr	(in '000m ³) 4.8827	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) 4.8827	(in '000m ³) Nil	(in '000 kg) 0.016	(in '000kg) 0.023	(in '000kg) Nil	(in '000kg) Nil	(in '000m ³) 0.0062	
2017 May	(in '000m ³) 3.0366	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) 3.0366	(in '000m ³) Nil	(in '000 kg) 0.022	(in '000kg) 0.023	(in '000kg) Nil	(in '000kg) Nil	(in '000m ³) 0.0282	
2017 Jun	(in '000m ³) 2.5656	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) Nil	(in '000m ³) 2.5656	(in '000m ³) Nil	(in '000 kg) 41.25	(in '000kg) Nil	(in '000kg) Nil	(in '000kg) Nil	(in '000m ³) 0.0357	
2017 Jul	(in '000m ³) 5.5267	(in '000m ³) Nil	(in '000m ³) 0.7851	(in '000m ³) Nil	(in '000m ³) 4.7416	(in '000m ³) Nil	(in '000 kg) 4.01	(in '000kg) 0.4515	(in '000kg) Nil	(in '000kg) 0.25	(in '000m ³) 0.0364	
2017 Aug	(in '000m ³) 11.4734	(in '000m ³) Nil	(in '000m ³) 0.0276	(in '000m ³) Nil	(in '000m ³) 11.4458	(in '000m ³) Nil	(in '000 kg) 7.4	(in '000kg) Nil	(in '000kg) Nil	(in '000kg) Nil	(in '000m ³) 0.0196	
Total	44.4037	Nil	0.8127	Nil	43.5910	Nil	52.762	0.5665	Nil	0.25	0.1628	

Note:

- 1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- 2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.

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Appendix J

Environmental Mitigation Implementation Schedule (EMIS)

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
<u>Air Quality Measures</u>					
New Distributor Roads Serving the Planned KTD					
AEIAR-130/2009 S3.2	AEIAR 130/2009 EM&A Manual S2.2	8 times daily watering of the work site with active dust emitting activities.	Contractor	All relevant worksites	Implemented
Decommissioning of the Radar Station of the former Kai Tak Airport					
AEIAR-130/2009 S5.2.19	AEIAR 130/2009 EM&A Manual S4.2.4	The excavation area should be limited to as small in size as possible and backfilled with clean and/or treated soil shortly after excavation work. The exposed excavated area should be covered by the tarpaulin during night time. The top layer soils should be sprayed with fine misting of water immediately before the excavation.	Contractor	All relevant worksites	Not Applicable
Trunk Road T2					
AEIAR-174/2013 S4.9.2.1	AEIAR-174/2013 EM&A Manual S2.3.1.1	Watering of the construction areas 12 times per day to reduce dust emissions by 91.7%, with reference to the "Control of Open Fugitive Dust Sources" (USEPA AP-42). The amount of water to be applied would be 0.91L/m2 for the respective watering frequency. Dust enclosures with watering would be provided along the loading ramps and conveyor belts for unloading the C&D materials to the barge for dust suppression. 8 km per hour is the recommended limit of the speed for vehicles on unpaved site roads.	Contractor	All relevant worksites	Partially Implemented
		<u>Good Site Practices</u>			
AEIAR-130/2009	AEIAR 130/2009	Stockpiling site(s) should be lined with impermeable sheeting and banded. Stockpiles should	Contractor	All relevant	Partially

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
S3.2, S5.2.19, AEIAR-174/2013 S4.9.2.2	EM&A Manual S2.2, S4.2, AEIAR 174/2013 EM&A Manual S2.3.1.2	<p>be fully covered by impermeable sheeting to reduce dust emission.</p> <p>Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather. Use of frequent watering for particularly dusty construction areas and areas close to ASRs.</p> <p>Misting for the dusty material should be carried out before being loaded into the vehicle. Any vehicle with an open load carrying area should have properly fitted side and tail boards.</p> <p>Material having the potential to create dust should not be loaded from a level higher than the side and tail boards and should be dampened and covered by a clean tarpaulin.</p> <p>Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations; The tarpaulin should be properly secured and should extend at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation.</p> <p>The vehicles should be restricted to maximum speed of 10 km per hour. Confined haulage and delivery vehicle to designated roadways inside the site. Onsite unpaved roads should be compacted and kept free of loose materials.</p> <p>Vehicle washing facilities should be provided at every vehicle exit point. Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites.</p> <p>The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores.</p> <p>Every main haul road should be sealed with concrete and kept clear of dusty materials or sprayed with water so as to maintain the entire road surface wet.</p> <p>Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.</p>	Contractor	worksites All relevant worksites All relevant worksites All relevant worksites All relevant worksites All relevant worksites All relevant worksites All relevant worksites	Implemented Implemented Implemented Implemented Implemented Implemented Implemented Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		<p>Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed.</p> <p>Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system.</p> <p>Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.</p> <p>Open stockpiles shall be avoided or covered. Prevent placing dusty material storage piles near ASRs.</p> <p>Routing of vehicles and position of construction plant should be at the maximum possible distance from ASRs.</p> <p><u>Dark smoke</u></p> <p>Dark smoke emission shall be control in accordance with the Air Pollution Control (Smoke) Regulation and ETWB TCW 19/2005.</p> <p>Plant and equipment should be well maintained to prevent dark smoke emission.</p>	<p>Contractor</p> <p>Contractor</p> <p>Contractor</p> <p>Contractor</p> <p>Contractor</p> <p>Contractor</p> <p>Contractor</p>	<p>All relevant worksites</p> <p>All relevant worksites</p> <p>All relevant worksites</p> <p>All relevant worksites</p> <p>All relevant worksites</p> <p>All relevant worksites</p> <p>All relevant worksites</p>	<p>Implemented</p> <p>Implemented</p> <p>Implemented</p> <p>Implemented</p> <p>Implemented</p> <p>Implemented</p> <p>Implemented</p>
Noise Measures					
Trunk Road T2					
AEIAR-174/2013 S5.9.2.1	AEIAR-174/2013 EM&A Manual S3.4.1.1	<p>The use of quieter plant, including Quality Powered Mechanical Equipment (QPME) is specified for the list of equipment:</p> <ul style="list-style-type: none"> • Concrete lorry mixer • Dump Truck, 5.5 tonne < gross vehicle weight <= 38 tonne • Generator, Super Silenced, 70 dB(A) at 7m 	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		<ul style="list-style-type: none"> • Poker, vibratory, Hand-held (electric) • Water Pump, Submersible (Electric) • Mobile Crane - KOBELCO CKS900 • Excavator, wheeled/tracked - HYUNDAI R80CR-9 <p>Use of temporary or fixed noise barriers with a surface density of at least 10kg/m² to screen noise from movable and stationary plant.</p> <p>Use of enclosures with covers at top and three sides and a surface density of at least 10kg/m² to screen noise from generally static noisy plant such as air compressors.</p> <p>Use of acoustic fabric for the silent piling system, drill rigs, rock drills etc.</p>	Contractor	All relevant worksites	Implemented
		<p><u>Good Site Practices</u></p> <p>Only well-maintained plant should be operated on-site and plant shall be serviced regularly during the construction/ decommissioning program.</p> <p>Silencers or mufflers on construction equipment should be utilized and shall be properly maintained during the construction/ decommissioning program.</p> <p>Mobile plant, if any, should be sited as far away from NSRs as possible.</p> <p>Machines and plant (such as trucks) that may be in intermittent use shall be shut down between works periods or should be throttled down to a minimum.</p> <p>Plant known to emit noise strongly in one direction shall, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.</p> <p>Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction/ decommissioning activities.</p>	Contractor	All relevant worksites	Partially Implemented
AEIAR-130/2009 S3.3, S5.3.10, AEIAR-174/2013 S5.9.2.1	AEIAR 130/2009 EM&A Manual S2.3, S4.3.2, AEIAR-174/2013 EM&A Manual S3.4.1.1		Contractor	All relevant worksites	Implemented
			Contractor	All relevant worksites	Implemented
			Contractor	All relevant worksites	Implemented
			Contractor	All relevant worksites	Implemented
			Contractor	All relevant worksites	Implemented
			Contractor	All relevant worksites	Implemented
			Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		Use of site hoarding as a noise barrier to screen noise at low level NSRs.	Contractor	All relevant worksites	Implemented
		For the use of hand held percussive breakers (with mass of above 10kg) and portable air compressors (supply air at 500 kPa or above), the noise level of such PME shall comply with a stringent noise emission standard and a noise emission label shall be obtained from the DEP before use at any time in construction site.	Contractor	All relevant worksites	Implemented
		Quiet powered mechanical equipment (PME) shall be used for the construction of the Project.	Contractor	All relevant worksites	Implemented
		Full enclosures shall be used to screen noise from relatively static PMEs (including air compressor, bar bender, concrete pump, generator and water pump) from sensitive receiver(s).	Contractor	All relevant worksites	Implemented
		Movable cantilevered noise barriers shall be used to screen noise from mobile PMEs (including asphalt paver, breaker, excavator and hand-held breaker) from sensitive receiver(s). These movable cantilevered noise barriers shall be located close to the mobile PMEs and shall be moved/adjusted iteratively in step with each movement of the corresponding mobile PMEs in order to maximize their noise reduction effects.	Contractor	All relevant worksites	Implemented
		Only approved or exempted Non-road Mobile Machineries (NRMMS) including regulated machines and non-road vehicles with proper labels are allowed to be used in specified activities on-site.	Contractor	All relevant worksites	Implemented
<u>Water Quality Measures</u>					
Trunk Road T2					
		<u>Accidental Spillage</u>			
AEIAR-174/2013 S6.4.8.5	AEIAR-174/2013 EM&A Manual S4.2.1.1	All bentonite slurry should be stored in a container that resistant to corrosion, maintained in good conditions and securely closed; The container should be labelled in English and Chinese and note that the container is for storage of bentonite slurry only.	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		<p>The storage container should be placed on an area of impermeable flooring and banded with capacity to accommodate 110% of the volume of the container size or 20% by volume stored in the area and enclosed with at least 3 sides.</p> <p>The storage container should be sufficiently covered to prevent rainfall entering the container or banded area (water collected within the bund must be tested and disposed of as chemical waste, if necessary). An emergency clean up kit shall be readily available where bentonite fluid will be stored or used.</p> <p>The handling and disposal of bentonite slurries should be undertaken in accordance within ProPECC PN 1/94. Surplus bentonite slurries used in construction works shall be reconditioned and reused wherever practicable. Residual bentonite slurry shall be disposed of from the site as soon as possible as stipulated in Clause 8.56 of the General Specification for Civil Engineering Works. The Contractor should explore alternative disposal outlets for the residual bentonite slurry (dewatered bentonite slurry to be disposed to a public filling area and liquid bentonite slurry, if mixed with inert fill material, to be disposed to a public filling area) and disposal at landfill should be the last resort.</p> <p>In order to protect against impacts to the surrounding marine waters of the KTTs and Victoria Harbour in the event of an accidental spillage of fuel or oil, the Contractor will be required to prepare a spill response plan to the satisfaction of AFCD, EPD, FSD, Police, TD and WSD to define procedures for the control, containment and clean-up of any spillage that could occur on the construction site.</p>	Contractor	All relevant worksites	Implemented
	AEIAR-174/2013 EM&A Manual S4.2.1.1	<p><u>Dredging, Reclamation and Filling</u></p> <p>No dredging, reclamation or filling in the marine environment shall be carried out.</p>	Contractor	All relevant worksites	Implemented
Decommissioning of the Radar Station of the former Kai Tak Airport					
		<u>Building Demolition</u>			

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
AEIAR-130/2009 S5.4	AEIAR 130/2009 EM&A Manual S4.4	<p>The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion.</p> <p>There is a need to apply to EPD for a discharge licence under the WPCO for discharging effluent from the construction site. The discharge quality is required to meet the requirements specified in the discharge licence. All the runoff, wastewater or extracted groundwater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. It is anticipated that the wastewater generated from the works areas would be of small quantity. Monitoring of the treated effluent quality from the works areas should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD.</p>	Contractor	All relevant worksites	Not Applicable
		<u>General Construction Works</u>			
		<u>Construction Runoff</u>			
AEIAR-130/2009 S3.4, S5.4/ AEIAR-174/2013 S6.4.8.1	AEIAR 130/2009 EM&A Manual S2.4, S4.4/ AEIAR-174/2013 EM&A Manual S4.2.1.1	<p>Exposed soil areas should be minimised to reduce the potential for increased siltation, contamination of runoff, and erosion. Construction runoff related impacts associated with the above ground construction activities can be readily controlled through the use of appropriate mitigation measures which include the use of sediment traps and adequate maintenance of drainage systems to prevent flooding and overflow.</p> <p>Construction site should be provided with adequately designed perimeter channel and pre-treatment facilities and proper maintenance. The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection. Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via a silt retention pond. Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.</p>	Contractor	All relevant worksites	Partially Implemented
		Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September). All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. If excavation of soil cannot be avoided during the	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.			
		Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m ³ capacity, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity is flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.	Contractor	All relevant worksites	Implemented
		Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m ³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.	Contractor	All relevant worksites	Partially Implemented
		Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.	Contractor	All relevant worksites	Implemented
		Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events.	Contractor	All relevant worksites	Implemented
		Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.	Contractor	All relevant worksites	Implemented
		An adequately designed and located wheel washing bay should be provided at every site exit, and wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		<p><u>Drainage</u></p> <p>It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in order to minimise the sediment loading of the effluent prior to discharge into foul sewers. There should be no direct discharge of effluent from the site into the sea.</p> <p>All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage should be reinstated to its original condition when the construction work has finished or the temporary diversion is no longer required.</p>	Contractor	All relevant worksites	Implemented
		<p><u>Stormwater Discharges</u></p> <p>Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes.</p>	Contractor	All relevant worksites	Implemented
		<p><u>Sewage Effluent</u></p> <p>Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage may need to be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets should be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor should also be responsible for waste disposal and maintenance practices.</p>	Contractor	All relevant worksites	Implemented
		<p><u>Debris and Litter</u></p> <p>In order to maintain water quality in acceptable conditions with regard to aesthetic quality, contractors should be required, under conditions of contract, to ensure that site management is optimised and that disposal of any solid materials, litter or wastes to marine waters does not occur. Debris and refuse generated on-site should be collected, handled and disposed of</p>	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		properly to avoid entering into the adjacent harbour waters. Stockpiles of cement and other construction materials should be kept covered when not being used.			
		<u>Accidental Spillage</u> Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities. To prevent spillage of fuels and solvents to the nearby harbour waters, all fuel tanks and storage areas should be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters of the Victoria Harbour WCZ. The bund should be drained of rainwater after a rain event.	Contractor	All relevant worksites	Implemented
<u>Waste Management Measures</u>					
		<u>Waste Management Plan</u> Contractor should be requested to submit an outline Waste Management Plan (WMP) prior to the commencement of construction work, in accordance with the ETWB TC(W) No.19/2005 so as to provide an overall framework of waste management and reduction.	Contractor	All relevant worksites	Implemented
		<u>Good Site Practices</u> Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site. Training of site personnel in proper waste management and chemical waste handling procedures. Provision of sufficient waste disposal points and regular collection for disposal.	Contractor	All relevant worksites	Implemented
		Appropriate measures to minimize windblown litter and dust during transportation of waste by	Contractor	All relevant worksites	Partially Implemented
			Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		<p>either covering trucks or by transporting wastes in enclosed containers.</p> <p>A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites).</p> <p><u>Waste Reduction Measures</u></p> <p>Sort C&D waste from demolition of the remaining structures to recover recyclable portions such as metals.</p> <p>Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal.</p> <p>Encourage collection of aluminum cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force.</p> <p>Any unused chemicals or those with remaining functional capacity should be recycled.</p> <p>Proper storage and site practices to minimize the potential for damage or contamination of construction materials.</p> <p><u>Construction and Demolition Materials</u></p> <p>Where it is unavoidable to have transient stockpiles of C&D material within the work site pending collection for disposal, the transient stockpiles shall be located away from waterfront or storm drains as far as possible.</p> <p>Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric.</p>	Contractor	worksites All relevant worksites	Implemented
			Contractor	All relevant worksites	Implemented
			Contractor	All relevant worksites	Implemented
			Contractor	All relevant worksites	Partially Implemented
			Contractor	All relevant worksites	Implemented
			Contractor	All relevant worksites	Implemented
			Contractor	All relevant worksites	Partially Implemented
			Contractor	All relevant worksites	Implemented
			Contractor	All relevant worksites	Partially Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		<p>Skip hoist for material transport should be totally enclosed by impervious sheeting.</p> <p>Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site.</p> <p>The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores.</p> <p>The load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle.</p> <p>All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet.</p> <p>The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading.</p> <p>When delivering inert C&D material to public fill reception facilities, the material should consist entirely of inert construction waste and of size less than 250mm or other sizes as agreed with the Secretary of the Public Fill Committee. In order to monitor the disposal of the surplus C&D material at the designed public fill reception facility and to control fly tipping, a trip-ticket system as stipulated in the ETWB TCW No. 31/2004 "Trip Ticket System for Disposal of Construction and Demolition Materials" should be included as one of the contractual requirements and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. An Independent Environmental Checker should be responsible for auditing the results of the system.</p>	Contractor	All relevant worksites	Implemented
		<p><u>Chemical Waste</u></p> <p>After use, chemical wastes (for example, cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Spent chemicals should be collected by a licensed collector for disposal at the CWTF or other licensed facility, in accordance with the Waste Disposal (Chemical</p>	Contractor	All relevant worksites	Partially Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		Waste) (General) Regulation.			
		<u>General Refuse</u> General refuse should be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Effective collection and storage methods (including enclosed and covered area) of site wastes would be required to prevent waste materials from being blown around by wind, wastewater discharge by flushing or leaching into the marine environment, or creating odour nuisance or pest and vermin problem.	Contractor	All relevant worksites	Partially Implemented
		<u>Land Contamination Measures</u>			
		<u>For any excavation works conducted at Radar Station</u>			
		As the risk due to dermal contact with groundwater by site workers is uncertain, it is recommended that personnel protective equipment (PPE) be used by site workers as a mitigation measure.	Contractor	All relevant worksites	Not Applicable
		<u>Landscape and Visual Impact</u>			
		<u>New Distributor Roads Serving the Planned KTD</u>			
		<u>Construction Phase</u>			
		All existing trees should be carefully protected during construction.	Contractor	All relevant worksites	Not Applicable
		Trees unavoidably affected by the works should be transplanted where practical. Detailed transplanting proposal will be submitted to relevant government departments for approval in accordance with ETWBC 2/2004 and 3/2006. Final locations of transplanted trees should be agreed prior to commencement of the work.	Contractor	All relevant worksites	Not Applicable
		Control of night-time lighting.	Contractor	All relevant	Not Applicable

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
				worksites	
		Erection of decorative screen hoarding.	Contractor	All relevant worksites	Partially Implemented
		<u>Trunk Road T2</u>			
		<u>Construction Phase</u>			
AEIAR-174/2013 S9.9.1.1	AEIAR-174/2013 EM&A Manual S7.2.1.2	All works shall be carefully designed to minimize impacts on existing landscape resources and visually sensitive receivers. Existing trees within works area shall be retained and protected. Existing trees of good quality and condition that are unavoidably affected by the works should be transplanted.	Contractor	All relevant worksites	Not Applicable
		Large temporary stockpiles of excavated material shall be covered with unobtrusive sheeting to prevent dust and dirt spreading to adjacent landscape areas and vegetation, and to create a neat and tidy visual appearance.	Contractor	All relevant worksites	Partially Implemented
		Construction plant and building material shall be orderly and carefully stored in order to create a neat and tidy visual appearance.	Contractor	All relevant worksites	Implemented
		Erection of decorative screen hoarding should be designed to be compatible with the existing urban context.	Contractor	All relevant worksites	Partially Implemented
		All lighting in construction site shall be carefully controlled to minimize light pollution and night-time glare to nearby residences and GIC user. The contractor shall consider other security measures, which shall minimize the visual impacts.	Contractor	All relevant worksites	Not Applicable
<u>General Condition</u>					
		The Permit Holder shall display conspicuously a copy of this Permit on the Project site(s) at all vehicular site entrances/exits or at a convenient location for public's information at all times. The Permit Holder shall ensure that the most updated information about the Permit, including	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		any amended Permit, is displayed at such locations. If the Permit Holder surrenders a part or the whole of the Permit, the notice he sends to the Director shall also be displayed at the same locations as the original Permit. The suspended, varied or cancelled Permit shall be removed from display at the Project site(s).			

Implementation status: Implemented / Partially Implemented / Not Implemented / Not Applicable

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Appendix K

Weather and Meteorological Conditions during Reporting Month

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Date	Mean Pressure (hPa)	Air Temperature			Mean Relative Humidity (%)	Total Rainfall (mm)
		Maximum (deg. C)	Mean (deg. C)	Minimum (deg. C)		
August 2017						
01	1001.4	33.2	30.5	28.3	80	5.9
02	1002.2	31.0	29.3	27.3	83	14.8
03	1001.8	29.8	27.8	25.3	88	66.7
04	1003.0	29.3	27.6	25.9	89	19.3
05	1005.5	34.0	30.0	27.1	80	0.9
06	1006.4	32.9	30.3	28.5	78	0.0
07	1006.3	33.0	30.5	27.3	77	6.9
08	1006.6	32.8	30.4	28.4	78	1.9
09	1006.1	31.0	29.6	26.3	81	14.3
10	1006.1	31.4	29.6	27.6	81	11.1
11	1007.6	31.6	30.0	28.9	79	3.5
12	1008.7	32.5	30.0	29.0	76	0.0
13	1009.1	32.4	29.8	28.6	76	0.0
14	1008.8	32.5	29.9	28.8	75	Trace
15	1008.4	32.9	29.8	28.1	74	0.2
16	1008.3	31.2	29.3	28.2	75	Trace
17	1009.1	33.0	29.9	27.9	73	0.0
18	1010.3	34.3	30.4	28.1	76	0.0
19	1009.8	34.0	30.6	28.4	71	0.0
20	1007.1	33.4	30.5	28.5	75	0.0
21	1003.2	34.5	31.3	28.6	72	0.0
22	999.7	36.6	30.9	28.0	76	2.0
23	996.9	29.5	26.9	25.4	89	67.1
24	1007.8	31.5	29.1	27.3	86	Trace
25	1008.3	32.7	29.2	27.8	81	0.1
26	1006.4	34.3	29.8	26.2	73	6.3
27	1004.3	26.9	25.6	24.0	95	165.3
28	1010.2	26.3	25.2	24.5	96	98.3
29	1010.1	31.4	28.2	24.6	79	0.0
30	1008.3	31.6	28.9	27.0	79	0.4
31	1007.3	32.8	28.9	26.2	77	4.1

Source: Hong Kong Observatory – Hong Kong Observatory

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Appendix L

Cumulative statistics on Environmental Complaints, Notifications of Summons and Successful Prosecution

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Environmental Complaints Log

Complaint Log No.	Date of Notification	Received From and Received By	Nature of Complaint	Date of Investigation	Outcome	Date of Reply
1	7 December 2016	Andy Choy	Air	13 February 2017	Project-related	13 February 2017
2	9 February 2017	Andy Choy	Air	22 February 2017	Not Project-related	7 March 2017
3	2 May 2017	Andy Choy	Noise	4 May 2017	Not Valid	22 May 2017
4	16 July 2017	HMJV	Water Quality	4 August 2017	Not Project-related	4 August 2017

Cumulative Statistics on Complaints

Environmental Parameters	Cumulative No. Brought Forward	No. of Complaints This Month	Cumulative Project-to-Date
Air	2	0	2
Noise	1	0	1
Water	1	0	1
Waste	0	0	0
Total	0	0	0

Cumulative Statistics on Notification of Summons and Successful Prosecutions

Environmental Parameters	Cumulative No. Brought Forward	No. of Notification of Summons and Prosecutions This Month	Cumulative Project-to-Date
Air	0	0	0
Noise	0	0	0
Water	0	0	0
Waste	0	0	0
Total	0	0	0

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Appendix M

Summary of Site Audit in the Reporting Month

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**Summary of Site Audit in the Reporting Month**

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	24 August 2017	Contractor was reminded to cover stockpiles with impervious sheetings properly. (Portion I)	The item was rectified by the Contractor and inspected on 31 August 2017.
	31 August 2017	Open stockpiling of C&D materials shall be covered properly. Impermeable sheeting shall be provided. (Zone 1)	The item was rectified by the Contractor and inspected on 7 September 2017.
Noise	31 August 2017	Appropriate noise absorption material shall be provided to the operating breaker. (Zone 4)	The item was rectified by the Contractor and inspected on 7 September 2017.
Water Quality	3 August 2017	Waste water treatment system shall be improved to prevent the accumulation of muddy water and water seepage at the low lying area at Portion I. Contractor was recommended to separate the discharge point and the desilting pond, seal the concrete blocks, and provide additional pumps. (Portion I)	The item was rectified by the Contractor and inspected on 10 August 2017.
Chemical and Waste Management	10 August 2017	Cement residue was found in the public haul road. Impermeable sheeting shall be provided when loading the cement. (Zone 2)	The item was rectified by the Contractor and inspected on 17 August 2017.
Land Contamination	NA		
Landscape and Visual Impact	3 August 2017	Decorative hoardings shall be provided along Shing Cheong Road.	The item was rectified by the Contractor and inspected on 17 August 2017.
	24 August 2017	Contractor was reminded to cover stockpiles with impervious sheetings properly. (Portion I)	The item was rectified by the Contractor and inspected on 31 August 2017.
	31 August 2017	Open stockpiling of C&D materials shall be covered properly. Impermeable sheeting shall be provided. (Zone 1)	The item was rectified by the Contractor and inspected on 7 September 2017.

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Parameters	Date	Observations and Recommendations	Follow-up
General Condition	17 August 2017	Contractor was reminded that the low-lying area at Portion I shall be kept clear of silt, dusty or muddy materials. (Portion I)	The item was rectified by the Contractor and inspected on 24 August 2017.

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Appendix N

Outstanding Issues and Deficiencies

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**Summary of Outstanding Issues and Deficiencies in the Reporting Month**

Parameters	Outstanding Issues	Deficiencies
Air Quality	NA	Any items of deficiencies can be referred to Appendix M.
Noise	NA	
Water Quality	NA	
Chemical and Waste Management	NA	
Land Contamination	NA	
Landscape and Visual Impact	NA	
General Condition	NA	
Others	NA	

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Appendix E

**Monthly EM&A Report
For**

Contract No. KL/2015/02

Kai Tak Development - Stage 5A Infrastructure at Former North Apron Area

Civil Engineering and Development Department


**EP-337/2009 – New Distributor Roads Serving the
Planned KTD**

**Contract No. KLN/2016/04
Environmental Monitoring Works for
Contract No. KL/2015/02
Kai Tak Development – Stage 5A Infrastructure
at Former North Apron Area**

Monthly EM&A Report

August 2017

(version 1.0)

Approved By	 _____ (Environmental Team Leader)
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REMARKS:

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

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

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Date 13 September 2017
Our Ref. MCL/ED/0510/2017/C

Cinotech Consultants Limited
Rm 1710, Technology Park,
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Hong Kong

BY EMAIL

Attn.: Dr. Priscilla Choy

Dear Madam,

Contract No. KL/2015/02
Kai Tak Development –Stage 5A Infrastructure at Former North Apron
Verification of Monthly EM&A Report for August 2017

We refer to your emails dated 7, 11 and 13 September 2017 regarding the Monthly EM&A Report for August 2017 for the captioned project prepared by the ET.

We have no further comment and hereby verify the Report in accordance with Clause 3.3 of Environmental Permit no. EP-337/2009.

Should you require further information, please do not hesitate to contact Mr. Wingo So at 3565 4374 or the undersigned on 3565 4114.

Assuring you of our best attention at all times.

Yours faithfully,
For and on behalf of
MATERIALAB CONSULTANTS LIMITED



Colin K. L. Yung
Independent Environmental Checker

CY/ws

c.c. CEDD –
AECOM –

Attn.: Ms. K. Pong
Attn.: Mr. Keith Chu
Attn.: Mr. John Yam
Attn.: Mr. Stanley Chan

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EXECUTIVE SUMMARY

Introduction

1. This is the 8th Monthly Environmental Monitoring and Audit Report prepared by Cinotech Consultants Ltd. for “Contract No. KL/2015/02 - Kai Tak Development – Stage 5A Infrastructure at Former North Apron Area” (Hereafter referred to as “the Project”). This contract comprises one Schedule 2 designated project (DP), namely the new distributor road D1 serving the planned KTD. The DP is part of the designated project under Environmental Permit (EP) No.: EP-337/2009 (“New distributor roads serving the planned Kai Tak Development”) respectively. This report documents the findings of EM&A Works conducted from 1 – 31 August 2017.
2. With reference to the same principle of EIA report of the Project, air quality monitoring stations within 500m and noise monitoring stations within 300m from the boundary of this Project are considered as relevant monitoring locations. In such regard, the relevant air quality and noise monitoring locations are tabulated in **Table I** (see **Figure 2 and 3** for their locations).

Table I – Air Quality and Noise Monitoring Stations for this Project

Locations	Monitoring Stations In accordance with EM&A Manual	Alternative Monitoring Stations
Air Quality Monitoring Stations		
AM2 - Lee Kau Yan Memorial School	Yes (1-hour TSP)	N/A
	No (24-hour TSP)	*AM2(A) – Ng Wah Catholic Secondary School
Noise Monitoring Stations		
M3 - Cognitio College	Yes	N/A
M4 - Lee Kau Yan Memorial School	Yes	N/A
M5 – Nam Yuen	No	M5(C) – Mercy Grace’s Home

Remark:

* 24-hour TSP air quality monitoring at AM2 was not accepted by the premise. 24-hour TSP air quality monitoring was relocated from AM2 to AM2(A) since August 2017.

3. The major site activities undertaken in the reporting month included:
 - Bored piling works at Abutment A02 and Pier S15
 - Excavation with installation of ELS and utilities support at Subway SW6
 - Excavation and construction works for retaining wall at slip road S15
 - Construction of temporary slip road with hoarding erection for TTA next to PERE
 - Construction of Box Culvert B4 and B2(Base slab and Top slab)
 - Excavation and Construction Works for Box Culvert B5
 - ELS Construction for Sewerage Works near SCL Tunnel
 - Drainage and Sewerage Works near Box Culvert B3
 - Excavation Works for Box Culvert B3 and B4
 - Road L7 drainage works
 - Road L7 DCS Pipe insulation works

Environmental Monitoring Works

4. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site Inspections/Audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
5. Summary of the non-compliance in the reporting month for the Project is tabulated in **Table II**.

Table II Non-compliance Recorded for the Project in the Reporting Month

Parameter	No. of Project-related Exceedance		Action Taken
	Action Level	Limit Level	
1-hr TSP	0	0	N/A
24-hr TSP	0	0	N/A
Noise	0	0	N/A

1-hour & 24-hour TSP Monitoring

6. All 1-hour & 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Construction Noise Monitoring

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

Environmental Licenses and Permits

8. Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Project, EP-337/2009 issued on 23 April 2009.
9. Construction Noise Permit (License No.: GW-RE0588-17, GW-RE0595-17 & GW-RE0632-17).
10. Billing Account for Construction Waste Disposal (A/C# 7026164).
11. Effluent Discharge License (WT00027495-2017).
12. Registration of Chemical Waste Producer (WPN5213-286-P3271-01).

Key Information in the Reporting Month

13. Summary of key information in the reporting month is tabulated in **Table III**.

Table III Summary Table for Key Information in the Reporting Month

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
Complaint received	0	---	N/A	N/A	---
Reporting Changes	0	---	N/A	N/A	---
Notifications of any summons & prosecutions received	0	---	N/A	N/A	---

Future Key Issues

14. The future key environmental issues in the coming month include:

- Dust generation from stockpiles of dusty materials, exposed site area, excavation works and rock breaking activities;
- Water spraying for dust generating activity and on haul road;
- Proper storage of construction materials on site;
- Storage of chemicals/fuel and chemical waste/waste oil on site;
- Accumulation of general and construction waste on site;
- Noise from operation of the equipment, especially for rock-breaking activities, piling works and machinery on-site;
- Wastewater and runoff discharge from site;
- Regular removal of silt, mud and sand along u-channels and sedimentation tanks; and
- Review and implementation of temporary drainage system for the surface runoff.

1. INTRODUCTION

Background

- 1.1 The Kai Tak Development (KTD) is located in the south-eastern part of Kowloon Peninsula, comprising the apron and runway areas of the former Kai Tak Airport and existing waterfront areas at To Kwa Wan, Ma Tau Kok, Kowloon Bay, Kwun Tong and Cha Kwo Ling. It covers a land area of about 328 hectares. Stage 5A Infrastructure at Former North Apron Area is one of the construction stages of KTD. It contains one Schedule 2 DP including new distributor roads serving the planned KTD. The general layout of the Project is shown in **Figure 1**.
- 1.2 An Environmental Permit (EP) No. EP-337/2009 was issued on 23 April 2009 for new distributor roads serving the planned KTD to Civil Engineering and Development Department as the Permit Holder.
- 1.3 A study of environmental impact assessment (EIA) was undertaken to consider the key issues of air quality, noise, water quality, waste, land contamination, cultural heritage and landscape and visual impact, and identify possible mitigation measures associated with the works. An EIA Report (Register No. AEIAR-130/2009) was approved by the Environmental Protection Department (EPD) on 4 April 2009.
- 1.4 Cinotech Consultants Limited (Cinotech) was commissioned by Civil Engineering and Development Department (CEDD) to undertake the role of the Environmental Team (ET) for the Contract No. KL/2015/02 – Stage 5A Infrastructure at Former North Apron Area. The construction work under KL/2015/02 comprises the construction of part of the Road D1 under the EP (EP-337/2009).
- 1.5 Cinotech Consultants Limited was commissioned by Civil Engineering and Development Department (CEDD) to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. The commencement date of construction of Road D1 (part) under this Contract was on 16 January 2017.
- 1.6 This is the 8th Monthly EM&A report summarizing the EM&A works for the Project from 1 – 31 August 2017.

Project Organizations

- 1.7 Different parties with different levels of involvement in the project organization include:
 - Project Proponent – Civil Engineering and Development Department (CEDD).
 - The Engineer and the Engineer's Representative (ER) – AECOM Asia Co. Ltd (AECOM).
 - Environmental Team (ET) – Cinotech Consultants Limited (Cinotech).
 - Independent Environmental Checker (IEC) – Materialab Consultants Limited (MCL).
 - Contractor – Peako - Wo Hing Joint Venture (PWHJV).

1.8 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

Party	Role	Contact Person	Position	Phone No.	Fax No.
CEDD	Project Proponent	Ms. K. Pong	Senior Engineer	2301 1466	2369 4980
AECOM	Engineer's Representative	Mr. John Yam	SRE	2798 0771	2210 6110
Cinotech	Environmental Team	Dr. Priscilla Choy	Environmental Team Leader	2151 2089	3107 1388
		Ms. Ivy Tam	Audit Team Leader	2151 2090	
MCL	Independent Environmental Checker	Mr. Colin Yung	Independent Environmental Checker	3565 4114	2450 8032
PWHJV	Contractor	Mr. W.M. Wong	Site Agent	6386 3535	2398 8301

Construction Activities undertaken during the Reporting Month

1.9 The site activities undertaken in the reporting month included:

- Bored piling works at Abutment A02 and Pier S15
- Excavation with installation of ELS and utilities support at Subway SW6
- Excavation and construction works for retaining wall at slip road S15
- Construction of temporary slip road with hoarding erection for TTA next to PERE
- Construction of Box Culvert B4 and B2(Base slab and Top slab)
- Excavation and Construction Works for Box Culvert B5
- ELS Construction for Sewerage Works near SCL Tunnel
- Drainage and Sewerage Works near Box Culvert B3
- Excavation Works for Box Culvert B3 and B4
- Road L7 drainage works
- Road L7 DCS Pipe insulation works

1.10 The construction programme showing the inter-relationship with environmental protection/mitigation measures are presented in **Table 1.2**.

Table 1.2 Construction Programme Showing the Inter-Relationship with Environmental Protection/Mitigation Measures

Construction Works	Major Environmental Impact	Control Measures
As mentioned in Section 1.9	Noise, dust impact, water quality and waste generation	Sufficient watering of the works site with active dust emitting activities; Properly cover the stockpiles; On-site waste sorting and implementation of trip ticket system Appropriate desilting/sedimentation devices provided on site for treatment before discharge; Use of quiet plant and well-maintained construction plant; Provide movable noise barrier;

		Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall; Provide sufficient mitigation measures as recommended in Approved EIA Report/Lease requirement.
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Summary of EM&A Requirements

- 1.11 The EM&A programme requires construction noise monitoring, air quality monitoring, landscape and visual monitoring and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:
- All monitoring parameters;
 - Action and Limit levels for all environmental parameters;
 - Event Action Plans;
 - Environmental requirements and mitigation measures, as recommended in the EM&A Manual under the EP.
- 1.12 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.
- 1.13 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely air quality and noise levels and audit works for the Project from 1 – 31 August 2017.

2. AIR QUALITY

Monitoring Requirements

- 2.1 According to EM&A Manual under the EP, 1-hour and 24-hour TSP monitoring were conducted to monitor the air quality for this Project. For regular impact monitoring, a sampling frequency of at least once in every six days at all of the monitoring stations for 24-hour TSP monitoring. For 1-hour TSP monitoring, the sampling frequency of at least three times in every six days shall be undertaken when the highest dust impact occurs. **Appendix A** shows the established Action/Limit Levels for the environmental monitoring works.

Monitoring Locations

- 2.2 1-hour TSP impact dust monitoring was conducted at the air quality monitoring station, AM2 - Lee Kau Yan Memorial School and 24-hour TSP impact dust monitoring were conducted at the air quality monitoring station, AM2(A) - Ng Wah Catholic Secondary School in the reporting month.
- 2.3 **Table 2.1** describes the air quality monitoring locations, which are also depicted in **Figure 2**.

Table 2.1 Locations for Air Quality Monitoring

Monitoring Stations	Locations	Location of Measurement
AM2 (1-hour TSP)	Lee Kau Yan Memorial School	Rooftop (about 8/F) Area
AM2(A) (24-hour TSP)	Ng Wah Catholic Secondary School	Rooftop (about 8/F) Area

Monitoring Equipment

- 2.4 **Table 2.2** summarizes the equipment used in the impact air monitoring programme. Copies of calibration certificates are attached in **Appendix B**.

Table 2.2 Air Quality Monitoring Equipment

Equipment	Model and Make	Quantity
Calibrator	TISCH TE-5025A	1
1-hour TSP Dust Meter	Hal Technology Hal-HPC301	3
HVS Sampler	GMWS 2310 c/w of TSP sampling inlet	1

Monitoring Parameters, Frequency and Duration

- 2.5 **Table 2.3** summarizes the monitoring parameters and frequencies of impact dust monitoring for the whole construction period. The air quality monitoring schedule for the reporting month is shown in **Appendix D**.

Table 2.3 Impact Dust Monitoring Parameters, Frequency and Duration

Parameters	Frequency
1-hr TSP	Three times / 6 days
24-hr TSP	Once / 6 days

Monitoring Methodology and QA/QC Procedure*1-hour TSP Monitoring**(Equipment: Sibata; Model no. LD-3, LD-3B)*Measuring Procedures

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

- Pull up the air sampling inlet cover
- Change the Mode 0 to BG with once
- Push Start/Stop switch once
- Turn the knob to SENSI.ADJ and press it
- Push Start/Stop switch once
- Return the knob to the position MEASURE slowly
- Push the timer set switch to set measuring time
- Remove the cap and make a measurement

*(Equipment: Hal Technology; Model no. Hal-HPC300)*Measuring Procedures

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

- The 1-hour dust meter is placed at least 1.3 meters above ground.
- Set POWER to "ON" and make sure that the battery level was not flash or in low level.
- Allow the instrument to stand for about 3 minutes and then the cap of the air sampling inlet has been released.
- Push the knob at MEASURE position.
- Set time/mode setting to [BG] by pushing the time setting switch. Then, start the background measurement by pushing the start/stop switch once. It will take 6 sec. to complete the background measurement.
- Push the time setting switch to change the time setting display to [MANUAL] at the bottom left of the liquid crystal display. Finally, push the start/stop switch to stop the measuring after 1 hour sampling.
- Information such as sampling date, time, count value and site condition were recorded during the monitoring period.

Maintenance/Calibration

2.7 The following maintenance/calibration was required for the direct dust meters:

Check the meter at a 3-month interval and calibrate the meter at a 1-year interval throughout all stages of the air quality monitoring.

24-hour TSP Monitoring

Instrumentation

- 2.7 High volume (HVS) samplers (Model GMWS-2310 Accu-Vol) completed with appropriate sampling inlets were employed for 24-hour TSP monitoring. The sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complied with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50). Moreover, the HVS also met all the requirements in section 2.5 of the updated EM&A Manual.

Operating/Analytical Procedures

- 2.8 Operating/analytical procedures for the operation of HVS were as follows:
- A horizontal platform was provided with appropriate support to secure the samplers against gusty wind.
 - No two samplers were placed less than 2 meters apart.
 - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.
 - A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
 - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
 - No furnaces or incineration flues were nearby.
 - Airflow around the sampler was unrestricted.
 - The sampler was more than 20 meters from the drip line.
 - Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.
- 2.9 Prior to the commencement of the dust sampling, the flow rate of the high volume sampler was properly set (between 1.1 m³/min. and 1.4 m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50.
- 2.10 For TSP sampling, fiberglass filters have a collection efficiency of > 99% for particles of 0.3µm diameter were used.
- 2.11 The power supply was checked to ensure the sampler worked properly. On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the designated air monitoring station.
- 2.12 The filter holding frame was then removed by loosening the four nuts and a weighted and conditioned filter was carefully centered with the stamped number upwards, on a supporting screen.
- 2.13 The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.

- 2.14 The shelter lid was closed and secured with the aluminum strip.
- 2.15 The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
- 2.16 After sampling, the filter was removed and sent to the HOKLAS laboratory (Wellab Ltd.) for weighing. The elapsed time was also recorded.
- 2.17 Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment temperature should be between 25°C and 30°C and not vary by more than $\pm 3^\circ\text{C}$; the relative humidity (RH) should be $< 50\%$ and not vary by more than $\pm 5\%$. A convenient working RH is 40%.

Maintenance/Calibration

- 2.18 The following maintenance/calibration was required for the HVS:
- The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking were made to ensure that the equipment and necessary power supply are in good working condition.
 - High volume samplers were calibrated at bi-monthly intervals using TE-5025A Calibration Kit throughout all stages of the air quality monitoring.

Results and Observations

- 2.19 All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
- 2.20 All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
- 2.21 The weather information for the reporting month is summarized in **Appendix C**.
- 2.22 The monitoring data and graphical presentations of 1-hour and 24-hour TSP monitoring results are shown in **Appendices E and F** respectively.
- 2.23 The summary of exceedance record in reporting month is shown in **Appendix H**. No exceedance was recorded for the air quality monitoring.

2.24 According to our field observations, the major dust source identified at the designated air quality monitoring stations are as follows:

Station	Major Dust Source
AM2 – Lee Kau Yan Memorial School	Road Traffic Dust Exposed site area and open stockpiles Excavation works Site vehicle movement
AM2(A) – Ng Wah Catholic Secondary School	Road Traffic Dust Exposed site area and open stockpiles Excavation works Site vehicle movement

2.25 **Table 2.4** shows the summary of air quality monitoring results during the reporting month.

Table 2.4 Summary Table of Air Quality Monitoring Results during the reporting month

Parameter	Date	Concentration (µg/m ³)	Action Level, µg/m ³	Limit Level, µg/m ³
AM2 – Lee Kau Yan Memorial School				
1-hr TSP	2-Aug-17	69.0	346	500
	2-Aug-17	70.5		
	2-Aug-17	57.2		
	8-Aug-17	49.0		
	8-Aug-17	53.0		
	8-Aug-17	67.4		
	14-Aug-17	80.8		
	14-Aug-17	79.9		
	14-Aug-17	69.6		
	19-Aug-17	54.0		
	19-Aug-17	57.4		
	19-Aug-17	59.5		
	25-Aug-17	71.4		
	25-Aug-17	78.5		
	25-Aug-17	72.0		
31-Aug-17	178.9			
31-Aug-17	203.8			
31-Aug-17	189.3			
AM2(A) – Ng Wah Catholic Secondary School				
24-hr TSP	2-Aug-17	63.9	157	260
	7-Aug-17	62.4		
	12-Aug-17	65.3		
	18-Aug-17	68.0		
	24-Aug-17	32.2		
	30-Aug-17	104.7		

3. NOISE

Monitoring Requirements

- 3.1 According to EM&A Manuals under the EP, construction noise monitoring was conducted to monitor the construction noise arising from the construction activities within KTD. The regular monitoring frequency for each monitoring station shall be on a weekly basis and conduct one set of measurements between 0700 and 1900 hours on normal weekdays. **Appendix A** shows the established Action and Limit Levels for the environmental monitoring works.

Monitoring Locations

- 3.2 Three designated monitoring stations were selected for noise monitoring programme. Noise monitoring was conducted at three designated monitoring stations (M3, M4, M5(C)). **Figure 3** shows the locations of these stations.

Table 3.1 Noise Monitoring Stations

Monitoring Stations	Locations	Location of Measurement
M3	Cognitio College	Rooftop (about 6/F) Area
M4	Lee Kau Yan Memorial School	Rooftop (about 7/F) Area
M5(C)	Mercy Grace's Home	Rooftop (about 5/F) Area

Monitoring Equipment

- 3.3 **Table 3.2** summarizes the noise monitoring equipment. Copies of calibration certificates are provided in **Appendix B**.

Table 3.2 Noise Monitoring Equipment

Equipment	Model and Make	Qty.
Integrating Sound Level Meter	• SVANTEK SVAN 955 & 957	5
Calibrator	• SVANTEK SV30A • Brüel & Kjær 4231	3

Monitoring Parameters, Frequency and Duration

- 3.4 **Table 3.3** summarizes the monitoring parameters, frequency and total duration of monitoring. The noise monitoring schedule is shown in **Appendix D**.

Table 3.3 Noise Monitoring Parameters, Frequency and Duration

Monitoring Stations	Parameter	Period	Frequency	Measurement
M3 M4 M5(C)	L ₁₀ (30 min.) dB(A) L ₉₀ (30 min.) dB(A) L _{eq} (30 min.) dB(A)	0700-1900 hrs on normal weekdays	Once per week	Façade

Monitoring Methodology and QA/QC Procedures

- The Sound Level Meter was set on a tripod at a height of 1.2 m above the ground.
- 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 : A
 - time weighting : Fast
 - time measurement : 30 minutes
- 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.
- The wind speed was frequently checked with the portable wind meter.
- At the end of 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 if possible and observation was recorded when intrusive noise was not avoided.
- 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.

Maintenance and Calibration

- 3.5 The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.
- 3.6 The sound level meter and calibrator were checked and calibrated at yearly intervals.
- 3.7 Immediately prior to and following each noise measurement the accuracy of the sound level meter shall be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration levels from before and after the noise measurement agree to within 1.0 dB.

Results and Observations

- 3.8 All 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 H**.
- 3.9 The baseline noise level and the Noise Limit Level at each designated noise monitoring station are presented in **Table 3.4**.

3.10 Noise monitoring results and graphical presentations are shown in **Appendix G**.

3.11 The major noise source identified at the designated noise monitoring stations are as follows:

Monitoring Stations	Locations	Major Noise Source
M3	Cognitio College	Traffic Noise Daily school activities
M4	Lee Kau Yan Memorial School	Traffic Noise Site vehicle movement Excavation works Piling works Daily school activities
M5(C)	Mercy Grace's Home	Traffic Noise Site vehicle movement

Table 3.4 Baseline Noise Level and Noise Limit Level for Monitoring Stations

Station	Baseline Noise Level, dB (A)	Noise Limit Level, dB (A)
M3	76.3/78.6 ⁽¹⁾ (at 0700 – 1900 hrs on normal weekdays)	70* (at 0700 – 1900 hrs on normal weekdays)
M4	76.7 (at 0700 – 1900 hrs on normal weekdays)	
M5(C)	N/A ⁽²⁾ (at 0700 – 1900 hrs on normal weekdays)	75 (at 0700 – 1900 hrs on normal weekdays)

(*) Noise Limit Level is 65 dB(A) during school examination periods.

Note (1): The baseline noise review report submitted for M3 was approved by EPD on 23rd August 2013.

(Baseline Level was found to be 78.6 dB(A) at Rooftop of Cognitio College)

Note (2): The background Noise Level was recorded during the Lunch Hour of Construction Site (i.e. 12:00-13:00) and to be used as the referencing value for compliance checking for Noise Action and Limit Level.

Table 3.5 Summary Table of Noise Monitoring Results during the Reporting Month

Date	Measured Noise Level, Leq(30min) dB (A)	Baseline Level dB (A)	Construction Noise Level ⁽¹⁾ : Leq(30min) dB (A)
M3 – Cognitio College			
--	--	Background Noise ⁽²⁾	--
2-Aug-17	79.1	78.8	67.3
7-Aug-17	78.2	78.0	64.7
18-Aug-17	78.5	78.3	65.0
24-Aug-17	78.1	77.9	64.6
29-Aug-17	80.3	80.0	68.5
M4 – Lee Kau Yan Memorial School			
2-Aug-17	76.8	76.7	60.4
8-Aug-17	76.5		76.5 Measured ≤ Baseline
14-Aug-17	75.9		75.9 Measured ≤ Baseline
25-Aug-17	74.2		74.2 Measured ≤ Baseline
31-Aug-17	74.8		74.8 Measured ≤ Baseline
M5(C) – Mercy Grace's Home			
--	--	Background Noise ⁽²⁾	--
2-Aug-17	78.2	76.6	71.6
7-Aug-17	77.8	77.7	61.4
18-Aug-17	77.8	77.2	70.8
24-Aug-17	77.6	77.1	68.0
29-Aug-17	77.2	76.2	70.3

Note (1): The noise level due to the construction work (CNL) was calculated by the following formula:

$$CNL = 10 \log (10^{MNL/10} - 10^{BNL/10})$$

Remarks: MNL = Measured Noise Level BNL = Baseline Noise Level

- (2): The background Noise Level was recorded during the Lunch Hour of Construction Site (i.e. 12:00-13:00) and to be used as the referencing value for compliance checking for Noise Action and Limit Level.

4. COMPARISON OF EM&A RESULTS WITH EIA PREDICTIONS

4.1 The EM&A data was compared with the EIA predictions as summarized in Tables 4.1 to 4.3.

Table 4.1 Comparison of 1-hr TSP data with EIA predictions

Station	Predicted 1-hr TSP conc.		
	Scenario1 (Mid 2009 to Mid 2013), $\mu\text{g}/\text{m}^3$	Scenario2 (Mid 2013 to Late 2016), $\mu\text{g}/\text{m}^3$	Reporting Month (Aug 17), $\mu\text{g}/\text{m}^3$
AM2 – Lee Kau Yan Memorial School	290	312	86.7

Table 4.2 Comparison of 24-hr TSP data with EIA predictions

Station	Predicted 24-hr TSP conc.		
	Scenario1 (Mid 2009 to Mid 2013), $\mu\text{g}/\text{m}^3$	Scenario2 (Mid 2013 to Late 2016), $\mu\text{g}/\text{m}^3$	Reporting Month (Aug 17), $\mu\text{g}/\text{m}^3$
AM2(A) – Ng Wah Catholic Secondary School	145	169	66.1

Table 4.3 Comparison of Noise Monitoring Data with EIA predictions

Stations	Predicted Mitigated Construction Noise Levels during Normal Working Hour ($L_{eq(30min)} \text{ dB(A)}$)	Reporting Month (Aug 17), $L_{eq(30min)} \text{ dB(A)}$
M3 – Cognitio College	47 – 75	64.6 – 68.5
M4 – Lee Kau Yan Memorial School	47 – 74	60.4 – 76.5 ⁽²⁾
M5(C) – Mercy Grace's Home	Not Predicted in EIA Report	61.4 – 71.6

Remarks:

(1) Since the background noise level recorded during 12:00 to 13:00 was higher than those recorded during the construction period, the recorded noise levels were considered non-valid exceedance of Noise Limit Level.

(2) Since the baseline noise level was higher than those recorded during the construction period, the recorded noise levels were considered non-valid exceedance of Noise Limit Level.

- 4.2 The 1-hour TSP concentrations at AM2 in the reporting month were below to the prediction in the approved Environmental Impact Assessment (EIA) Report.
- 4.3 The 24-hour TSP concentrations at AM2(A) in the reporting month were below to the prediction in the approved Environmental Impact Assessment (EIA) Report.
- 4.4 The noise monitoring results in the reporting month at M3 were within the range of predicted mitigated construction noise levels in the EIA Report while the results at M4 were not within the range. Mitigated construction noise levels at M5(C) were not predicted in EIA Report.

5. LANDSCAPE AND VISUAL

Monitoring Requirements

- 5.1 According to EM&A Manual of the Kai Tak Development EIA Study, ET shall monitor and audit the contractor's operation during the construction period on a weekly basis, and to report on the contractor's compliance.

Results and Observations

- 5.2 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of landscape and visual mitigation measures within the site boundaries of this Project. The summaries of site audits are attached in **Appendix I**.
- 5.3 No non-compliance of the landscape and visual impact was recorded in the reporting month.
- 5.4 Should non-compliance of the landscape and visual impact occur, action in accordance with the action plan presented in **Appendix J** shall be performed.

6. ENVIRONMENTAL AUDIT

Site Audits

- 6.1 Site audits were carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix I**.
- 6.2 Site audits were conducted on 4, 9, 18, 25 and 31 August 2017 in the reporting month. A joint site audit with the representative of IEC, ER, the Contractor and the ET was carried out on 9 August 2017. The details of observations during site audit are summarized in **Table 6.2**.

Review of Environmental Monitoring Procedures

- 6.3 The monitoring works conducted by the monitoring team were inspected regularly. The following observations have been recorded for the monitoring works:

Air Quality Monitoring

- The monitoring team recorded all observations around the monitoring stations within and outside the construction site.
- The monitoring team recorded the temperature and weather conditions on the monitoring days.

Noise Monitoring

- The monitoring team recorded all observations around the monitoring stations, which might affect the monitoring result.
- Major noise sources were identified and recorded. Other intrusive noise attributing to the result was trimmed off by pausing the monitoring temporarily.

Status of Environmental Licensing and Permitting

- 6.4 All permits/licenses obtained for the Project are summarized in **Table 6.1**.

Table 6.1 Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Status
	From	To	
Environmental Permit (EP)			
EP-337/2009	23/04/09	N/A	Valid
Effluent Discharge License			
WT00027495-2017	28/03/17	31/03/22	Valid
Billing Account for Construction Waste Disposal			
A/C# 7026164	20/10/16	N/A	Valid
Registration of Chemical Waste Producer			
WPN5213-229-P3271-01	14/08/17	N/A	Valid
Construction Noise Permit (CNP)			
GW-RE0588-17	29/07/17	28/12/17	Valid
GW-RE0595-17	02/08/17	13/01/18	Valid
GW-RE0632-17	14/08/17	09/08/17	Valid

Status of Waste Management

- 6.5 The amount of wastes generated by the major site activities of this Project during the reporting month is shown in **Appendix M**.

Implementation Status of Environmental Mitigation Measures

- 6.6 During site inspections in the reporting month, no non-conformance was identified. ET weekly site inspections were carried out during the reporting month and the observations and recommendations are summarized in **Table 6.2**.

Table 6.2 Observations and Recommendations of Site Inspections

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	9 August 2017	<u>Reminder:</u> Stagnant water should be cleared after rain with proper treatment to prevent direct discharge.	Rectification/improvement was observed during the follow-up audit session on 18 August 2017.
<i>Air Quality</i>	25 July 2017	<u>Reminder:</u> Water spraying should be provided more frequently in order to avoid potential dust generation during dry weather.	Rectification/improvement was observed during the follow-up audit session on 4 August 2017.
	18 August 2017	<u>Reminder:</u> Exposed slope should be properly covered. (Portion 2)	Rectification/improvement was observed during the follow-up audit session on 25 August 2017.
	18 August 2017	<u>Reminder:</u> Water spray should be provided to the haul road frequently to minimize the dust impact arise from vehicle movement. (Portion 1 & 2)	Rectification/improvement was observed during the follow-up audit session on 25 August 2017.
<i>Noise</i>	--	--	--
<i>Waste/ Chemical Management</i>	4 August 2017	<u>Reminder:</u> Chemical containers should be properly disposed or stored in appropriate area (Portion B2).	Rectification/improvement was observed during the follow-up audit session on 9 August 2017.
	9 August 2017	<u>Observation:</u> General refuse should be properly	Rectification/improvement was observed during the

Parameters	Date	Observations and Recommendations	Follow-up
		disposed and receptacles should be provided to prevent accumulation. (Box culvert at Portion 2)	follow-up audit session on 18 August 2017.
	25 August 2017	<u>Reminder:</u> Drip tray should be provided to oil drum to prevent chemical leakage. (Portion B5)	Rectification/improvement was observed during the follow-up audit session on 31 August 2017.
	31 August 2017	<u>Reminder:</u> Drip tray should be provided for the chemical container and oil drum to prevent chemical leakage. (Portion 1 & 2)	Follow up action will be reported in the next reporting month.
<i>Landscape and Visual</i>	--	--	--
<i>Permits/ Licenses</i>	--	--	--

Summary of Mitigation Measures Implemented

6.7 An updated summary of the EMIS is provided in **Appendix K**.

Implementation Status of Event Action Plans

6.8 The Event Action Plans for air quality, noise and landscape and visual are presented in **Appendix J**.

1-hr TSP Monitoring

6.9 No Action/Limit Level exceedance was recorded in the reporting month.

24-hr TSP Monitoring

6.10 No Action/Limit Level exceedance was recorded in the reporting month.

Construction Noise

6.11 No Action/Limit Level exceedance was recorded in the reporting month.

Landscape and visual

6.12 No non-compliance was recorded in the reporting month.

Summary of Complaint, Warning, Notification of any Summons and Successful Prosecution

6.13 The summaries of environmental complaint, warning, summon and notification of successful prosecution for the Project is presented in **Appendix L**.

7. FUTURE KEY ISSUES

7.1 Major site activities undertaken for the coming two months include:

- Bored piling works at Abutment A02 and Pier S15
- Excavation with installation of ELS and utilities support at Subway SW6
- Trial trench excavation and sheet piling works for subway construction at PERE outer westbound
- Trial trench excavation and sheet piling works for subway construction at SKLR Playground
- Construction works for retaining wall at slip road S15
- Sewerage Works near SCL Tunnel
- Construction Works for Box Culvert B2 (Base Slab and Top Slab)
- Excavation Works for Box Culvert B3 and B4
- Construction Works for Box Culvert B4 (Top Slab)
- Excavation and Construction Works for Box Culvert B5
- Backfilling Works for Box Culvert B3 and B4
- Road L7 drainage works
- Road L7 DCS Pipe insulation works
- Road L7 backfilling of trench
- Portion 2 sewerage and drainage works
- Portion 6 trench excavation works

Key Issues for the Coming Month

7.2 Key environmental issues in the coming month include:

- Wastewater and runoff discharge from site;
- Regular removal of silt, mud and sand along u-channels and sedimentation tanks;
- Review and implementation of temporary drainage system for the surface runoff;
- Noise from operation of the equipment, especially for rock-breaking activities, piling works and machinery on-site;
- Dust generation from stockpiles of dusty materials, exposed site area, excavation works and rock breaking activities;
- Water spraying for dust generating activity and on haul road;
- Proper storage of construction materials on site;
- Storage of chemicals/fuel and chemical waste/waste oil on site;
- Accumulation of general and construction waste on site.

7.3 The tentative program of major site activities and the impact prediction and control measures for the coming two months, i.e. September and October 2017 are summarized as follows:

Construction Works	Major Impact Prediction	Control Measures
As mentioned in Section 7.1	Air quality impact (dust)	(a) Frequent watering of haul road and unpaved/exposed areas; (b) Frequent watering or covering stockpiles with tarpaulin or similar means; and (c) Watering of any earth moving activities.
	Water quality impact (surface run-off)	(a) Diversion of the collected effluent to de-silting facilities for treatment prior to discharge to public storm water drains; (b) Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; (c) Provision of perimeter protection such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and (d) Provision of measures to prevent discharge into the stream.
	Noise Impact	(a) Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; (b) Controlling the number of plants use on site; (c) Regular maintenance of machines; and (d) Use of acoustic barriers if necessary.

Monitoring Schedule for the Next Month

7.4 The tentative environmental monitoring schedules for the next month are shown in **Appendix D**.

8. CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 8.1 Environmental monitoring works were performed in the reporting month and all monitoring results were checked and reviewed.

1-hr TSP Monitoring

- 8.2 All 1-hr TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

24-hr TSP Monitoring

- 8.3 All 24-hr TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Construction Noise Monitoring

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

Landscape and visual

- 8.5 No non-compliance was recorded in the reporting month.

Complaint and Prosecution

- 8.6 No environmental complaints and environmental prosecution were received in the reporting month.
- 8.7 No environmental prosecution was received in the reporting month.

Recommendations

- 8.8 According to the environmental audit performed in the reporting month, the following recommendations were made:

Water Quality

- Stagnant water should be cleared after rain with proper treatment to prevent direct discharge.

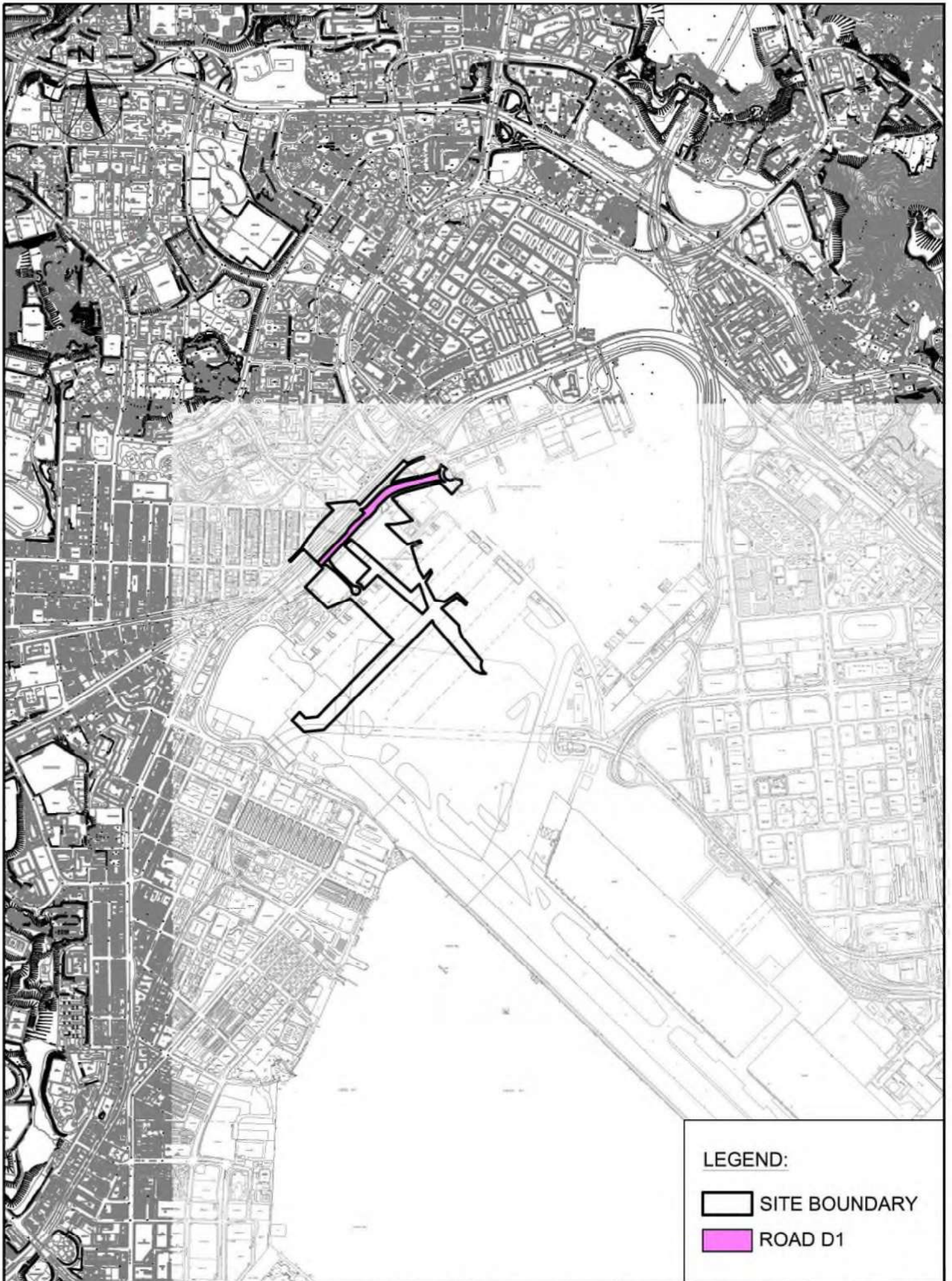
Air Quality

- Water spraying should be provided to site area regularly to prevent dust generation.

Waste/Chemical Management

- Drip tray should be provided underneath for chemical containers & oil drum to avoid chemical leakage.
- Adequate receptacles should be provided for proper disposal of general refuse.

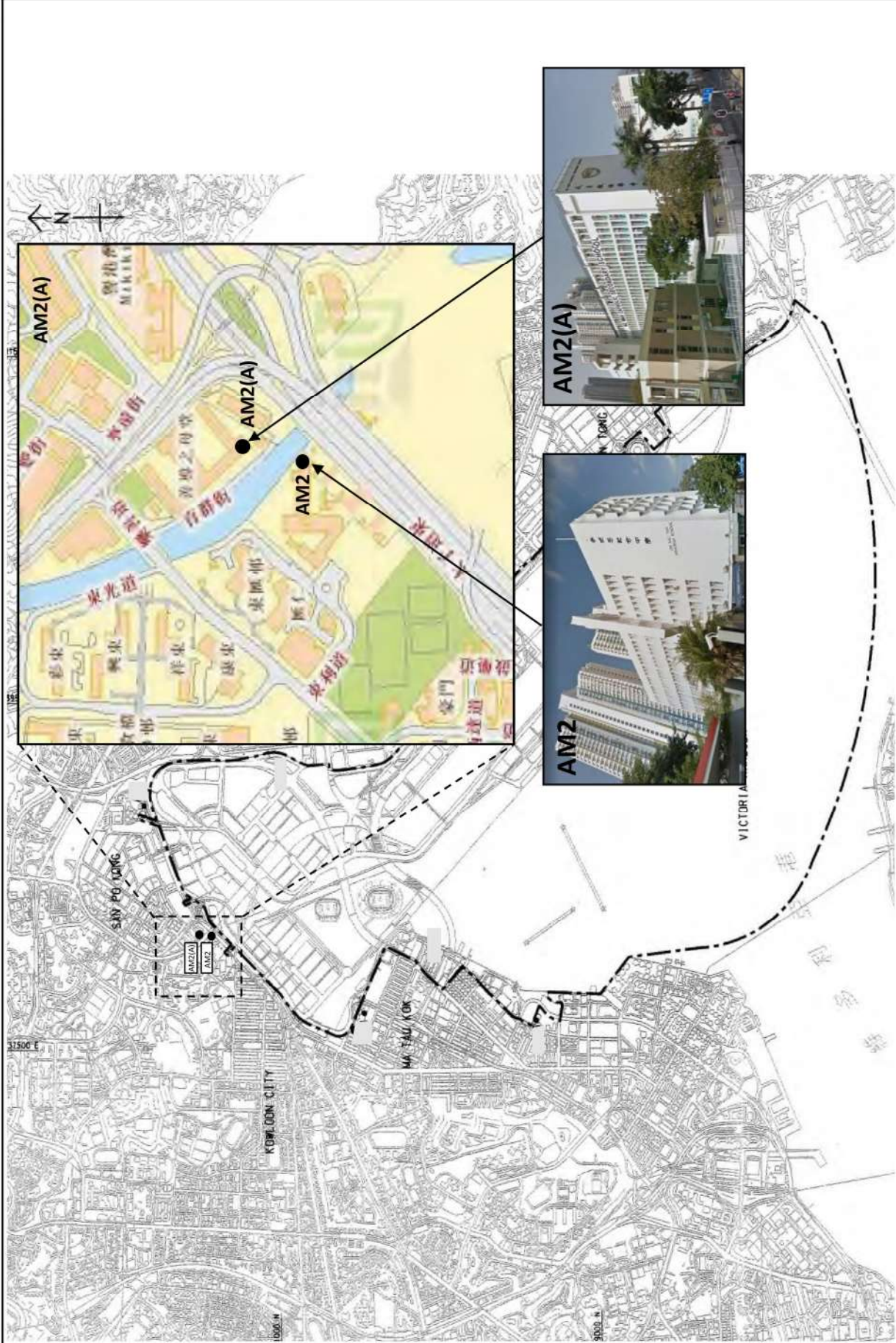
FIGURES



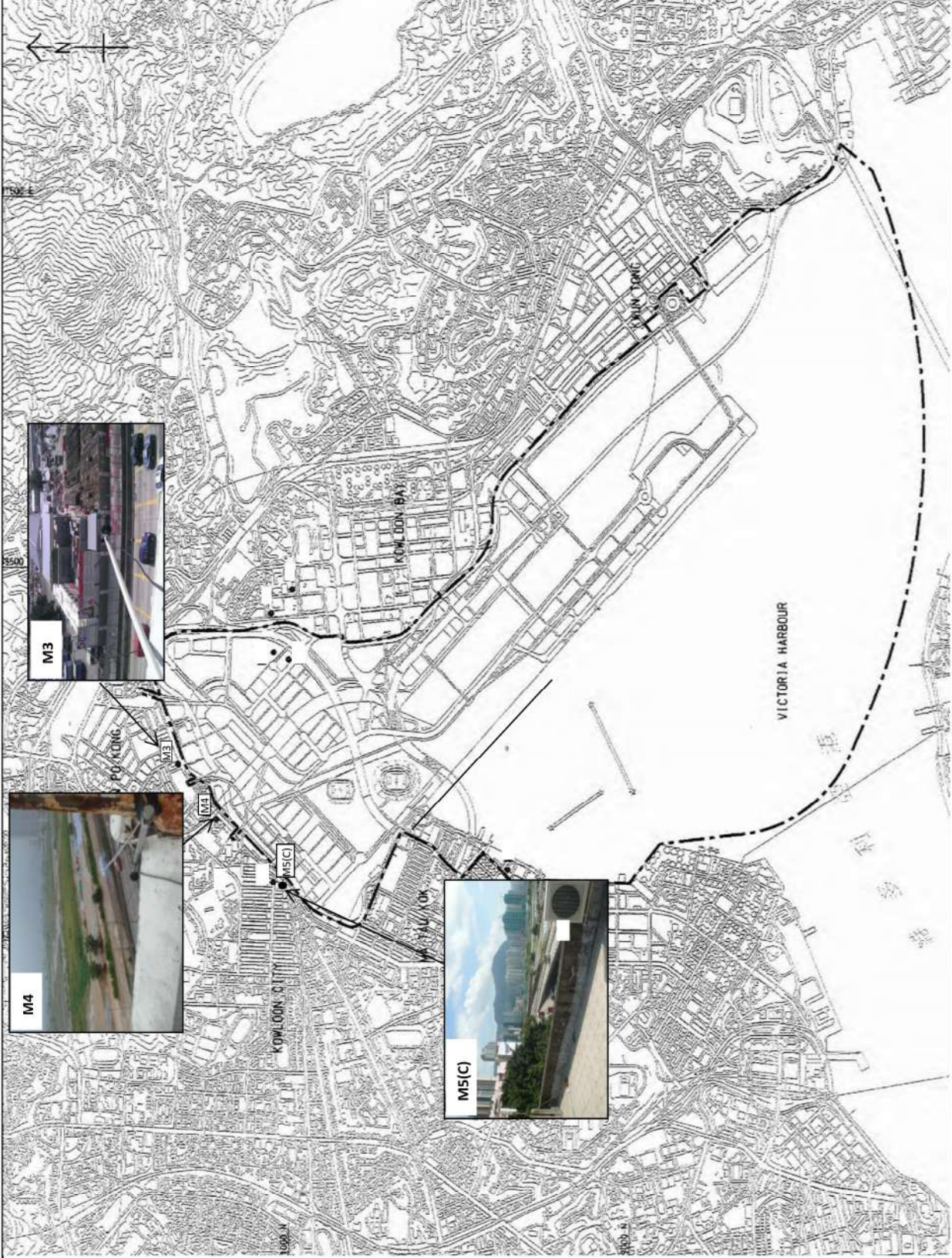
LEGEND:

- SITE BOUNDARY
- ROAD D1

SCALE	1:1500@A4	DATE	DEC 2016
CHECK	KC	DRAWN	JW
JOB No.	MA16043	FIGURE NO.	1
		REV	-



Title	Contract No. KLN/2016/04			Scale	Project No.	MA16043	CINOTECH	
	Environmental Monitoring Works for Contract No. KL/2015/02							N.T.S
	Kai Tak Development – Stage 5A Infrastructure at Former North Apron Area							
Location of Air Quality Monitoring Stations			Date	Aug-17	Figure	2		



Title

Contract No. KLN/2016/04
 Environmental Monitoring Works for Contract No. KL/2015/02
 Kai Tak Development –Stage 5A Infrastructure at Former North Apron Area
 Location of Noise Monitoring Stations

Scale
 N.T.S
 Date
 Apr-17

Project
 No. MA16043
 Figure
 3



**APPENDIX A
ACTION AND LIMIT LEVELS FOR AIR
QUALITY AND NOISE**

Appendix A - Action and Limit Levels

Table A-1 Action and Limit Levels for 1-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AM2	346	500

Table A-2 Action and Limit Levels for 24-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AM2(A)	157	260

Table A-3 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) 70dB(A)/65dB(A)*

Remarks: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed. *70dB(A) and 65dB(A) for schools during normal teaching periods and school examination periods, respectively.

**APPENDIX B
COPIES OF CALIBRATION
CERTIFICATES**

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170609G
Date of Issue:	2017-06-12
Date Received:	2017-06-09
Date Tested:	2017-06-09
Date Completed:	2017-06-12
Next Due Date:	2017-08-11

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description : Handheld Particle Counter
 Manufacturer : Hal Technology
 Model No. : Hal-HPC301
 Serial No. : 3011701019
 Flow rate : 0.1 cfm
 Zero Count Test : 0 count per 5 minutes
 Equipment No. : A-27-01

Test Conditions:

Room Temperature : 21 degree Celsius
 Relative Humidity : 62 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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
 Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701019
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-01

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

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

Results:

Correlation Factor (CF)	1.116
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
 Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170609H
Date of Issue:	2017-06-12
Date Received:	2017-06-09
Date Tested:	2017-06-09
Date Completed:	2017-06-12
Next Due Date:	2017-08-11

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description : Handheld Particle Counter
 Manufacturer : Hal Technology
 Model No. : Hal-HPC301
 Serial No. : 3011701012
 Flow rate : 0.1 cfm
 Zero Count Test : 0 count per 5 minutes
 Equipment No. : A-27-07

Test Conditions:

Room Temperature : 21 degree Celsius
 Relative Humidity : 62 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.097
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
 Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811F
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701012
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-07

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.184
-------------------------	-------

PREPARED AND CHECKED BY:
For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170609E
Date of Issue:	2017-06-12
Date Received:	2017-06-09
Date Tested:	2017-06-09
Date Completed:	2017-06-12
Next Due Date:	2017-08-11

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description : Handheld Particle Counter
 Manufacturer : Hal Technology
 Model No. : Hal-HPC301
 Serial No. : 3011701015
 Flow rate : 0.1 cfm
 Zero Count Test : 0 count per 5 minutes
 Equipment No. : A-27-09

Test Conditions:

Room Temperature : 21 degree Celsius
 Relative Humidity : 62 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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
 Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/170811H
Date of Issue:	2017-08-14
Date Received:	2017-08-11
Date Tested:	2017-08-11
Date Completed:	2017-08-14
Next Due Date:	2017-10-13

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Handheld Particle Counter
Manufacturer	: Hal Technology
Model No.	: Hal-HPC301
Serial No.	: 3011701015
Flow rate	: 0.1 cfm
Zero Count Test	: 0 count per 5 minutes
Equipment No.	: A-27-09

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, 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)	1.095
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

High-Volume TSP Sampler

5-POINT CALIBRATION DATA SHEET

CINOTECH

File No. MA16043/13/0001

Project No. AM2(A) - Ng Wah Catholic Secondary School Operator: WK
 Date: 27-Jul-17 Next Due Date: 26-Sep-17
 Equipment No.: A-01-13 Serial No. 1352

Ambient Condition			
Temperature, Ta (K)	302.8	Pressure, Pa (mmHg)	754.5

Orifice Transfer Standard Information					
Serial No.:	0993	Slope, mc (CFM)	0.0578	Intercept, bc	-0.04890
Last Calibration Date:	28-Feb-17	$mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$			
Next Calibration Date:	27-Feb-18	$Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$			

Calibration of TSP Sampler					
Calibration Point	Orifice			HVS	
	ΔH (orifice), in. of water	$[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$	Qstd (CFM) X - axis	ΔW (HVS), in. of water	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis
1	12.4	3.48	61.09	8.0	2.80
2	10.3	3.17	55.76	6.7	2.56
3	7.6	2.72	48.01	5.0	2.21
4	5.4	2.30	40.60	3.4	1.82
5	3.2	1.77	31.45	2.2	1.47

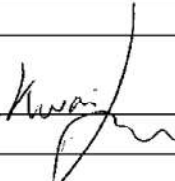
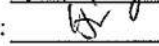
By Linear Regression of Y on X

Slope, mw = 0.0455 Intercept, bw : 0.0124
 Correlation coefficient* = 0.9991

*If Correlation Coefficient < 0.990, check and recalibrate.

Set Point Calculation	
From the TSP Field Calibration Curve, take Qstd = 43 CFM	
From the Regression Equation, the "Y" value according to	
$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$	
Therefore, Set Point; W = (mw x Qstd + bw) ² x (760 / Pa) x (Ta / 298) =	<u>3.98</u>

Remarks: _____

Conducted by: Wk. Tang Signature:  Date: 27/7/17
 Checked by:  Signature: _____ Date: 27 July 2017



TISCH ENVIRONMENTAL, INC.
 145 SOUTH MIAMI AVE
 VILLAGE OF CLEVELAND, OH
 45002
 513.467.9000
 877.263.7610 TOLL FREE
 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Feb 28, 2017 Rootsmeter S/N 0438320 Ta (K) - 294
 Operator Tisch Orifice I.D. - 0993 Pa (mm) - 750.57

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1	NA	NA	1.00	1.3860	3.2	2.00
2	NA	NA	1.00	0.9910	6.4	4.00
3	NA	NA	1.00	0.8840	7.9	5.00
4	NA	NA	1.00	0.8430	8.7	5.50
5	NA	NA	1.00	0.6970	12.6	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9967	0.7191	1.4149	0.9957	0.7184	0.8851
0.9925	1.0015	2.0010	0.9915	1.0005	1.2517
0.9904	1.1204	2.2372	0.9894	1.1192	1.3995
0.9894	1.1737	2.3464	0.9884	1.1725	1.4678
0.9842	1.4120	2.8299	0.9832	1.4106	1.7702

Qstd slope (m) = 2.04055
 intercept (b) = -0.04890
 coefficient (r) = 0.99995

Qa slope (m) = 1.27776
 intercept (b) = -0.03059
 coefficient (r) = 0.99995

y axis = SQRT[H2O(Pa/760) (298/Ta)] y axis = SQRT[H2O(Ta/Pa)]

CALCULATIONS

Vstd = Diff. Vol [(Pa-Diff. Hg)/760] (298/Ta)
 Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]
 Qa = Va/Time

For subsequent flow rate calculations:

Qstd = 1/m{ [SQRT(H2O(Pa/760) (298/Ta))] - b }
 Qa = 1/m{ [SQRT H2O(Ta/Pa)] - b }

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160917B
Date of Issue:	2016-09-19
Date Received:	2016-09-17
Date Tested:	2016-09-17
Date Completed:	2016-09-19
Next Due Date:	2017-09-18

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 955
Serial No.	: 12553
Microphone No.	: 35222
Equipment No.	: N-08-02

Test conditions:

Room Temperature	: 24 degree Celsius
Relative Humidity	: 57%

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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160917C
Date of Issue:	2016-09-19
Date Received:	2016-09-17
Date Tested:	2016-09-17
Date Completed:	2016-09-19
Next Due Date:	2017-09-18

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description : 'SVANTEK' Integrating Sound Level Meter
 Manufacturer : SVANTEK
 Model No. : SVAN 955
 Serial No. : 12563
 Microphone No. : 34377
 Equipment No. : N-08-03

Test conditions:

Room Temperature : 24 degree Celsius
 Relative Humidity : 57%

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
 Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/170825
Date of Issue:	2017-08-28
Date Received:	2017-08-25
Date Tested:	2017-08-25
Date Completed:	2017-08-28
Next Due Date:	2018-08-27

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21455
Microphone No.	: 43730
Equipment No.	: N-08-07

Test conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 60 %

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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160826A
Date of Issue:	2016-08-29
Date Received:	2016-08-26
Date Tested:	2016-08-26
Date Completed:	2016-08-29
Next Due Date:	2017-08-28

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21455
Microphone No.	: 43730
Equipment No.	: N-08-07

Test conditions:

Room Temperature	: 25 degree Celsius
Relative Humidity	: 57%

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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/170818
Date of Issue:	2017-08-21
Date Received:	2017-08-18
Date Tested:	2017-08-18
Date Completed:	2017-08-21
Next Due Date:	2018-08-20

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21459
Microphone No.	: 43676
Equipment No.	: N-08-08

Test conditions:

Room Temperature	: 22 degree Celsius
Relative Humidity	: 61 %

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

Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160819B
Date of Issue:	2016-08-22
Date Received:	2016-08-19
Date Tested:	2016-08-19
Date Completed:	2016-08-22
Next Due Date:	2017-08-21

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21459
Microphone No.	: 43676
Equipment No.	: N-08-08

Test conditions:

Room Temperature	: 24 degree Celsius
Relative Humidity	: 58%

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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/170818A
Date of Issue:	2017-08-21
Date Received:	2017-08-18
Date Tested:	2017-08-18
Date Completed:	2017-08-21
Next Due Date:	2018-08-20

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21460
Microphone No.	: 43679
Equipment No.	: N-08-09

Test conditions:

Room Temperature	: 22 degree Celsius
Relative Humidity	: 61 %

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

Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160819C
Date of Issue:	2016-08-22
Date Received:	2016-08-19
Date Tested:	2016-08-19
Date Completed:	2016-08-22
Next Due Date:	2017-08-21

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21460
Microphone No.	: 43679
Equipment No.	: N-08-09

Test conditions:

Room Temperature	: 24 degree Celsius
Relative Humidity	: 58%

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
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160930B
Date of Issue:	2016-10-03
Date Received:	2016-09-30
Date Tested:	2016-09-30
Date Completed:	2016-10-03
Next Due Date:	2017-10-02

ATTN: Mr. W.K. Tang

Page: 1 of 1

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: SVANTEK
Model No.	: SV30A
Serial No.	: 24791
Equipment No.	: N-09-04

Test conditions:

Room Temperature	: 25 degree Celsius
Relative Humidity	: 60%

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/161104/1
Date of Issue:	2016-11-07
Date Received:	2016-11-04
Date Tested:	2016-11-04
Date Completed:	2016-11-07
Next Due Date:	2017-11-06

ATTN: Mr. W.K. Tang

Page: 1 of 1

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: Brüel & Kjær
Model No.	: 4231
Serial No.	: 2326353
Equipment No.	: N-02-01

Test conditions:

Room Temperature	: 21 degree Celsius
Relative Humidity	: 62 %

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/170818C
Date of Issue:	2017-08-21
Date Received:	2017-08-18
Date Tested:	2017-08-18
Date Completed:	2017-08-21
Next Due Date:	2018-08-20

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description : Acoustical Calibrator
Manufacturer : Brüel & Kjær
Model No. : 4231
Serial No. : 2412367
Equipment No. : N-02-03

Test conditions:

Room Temperature : 22 degree Celsius
Relative Humidity : 61 %

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE

Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/160819D
Date of Issue:	2016-08-22
Date Received:	2016-08-19
Date Tested:	2016-08-19
Date Completed:	2016-08-22
Next Due Date:	2017-08-21

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: Brüel & Kjær
Model No.	: 4231
Serial No.	: 2412367
Equipment No.	: N-02-03

Test conditions:

Room Temperature	: 24 degree Celsius
Relative Humidity	: 58%

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

APPENDIX C
WEATHER INFORMATION

**APPENDIX C –
WEATHER CONDITIONS DURING THE MONITORING PERIOD**

I. General Information

Date	Mean Air Temperature (°C)	Mean Relative Humidity (%)	Precipitation (mm)
1 August 2017	28.3 – 33.2	72 – 90	5.9
2 August 2017	27.3 – 31.0	66 – 96	14.8
3 August 2017	25.3 – 29.8	79 – 98	66.7
4 August 2017	25.9 – 29.3	79 – 97	19.3
5 August 2017	27.1 – 34.0	62 – 91	0.9
6 August 2017	28.5 – 32.9	66 – 90	0
7 August 2017	27.3 – 33.0	63 – 88	6.9
8 August 2017	28.4 – 32.8	67 – 84	1.9
9 August 2017	26.3 – 31.0	76 – 91	14.3
10 August 2017	27.6 – 31.4	77 – 89	11.1
11 August 2017	28.9 – 31.6	73 – 85	3.5
12 August 2017	29.0 – 32.5	64 – 83	0
13 August 2017	28.6 – 32.4	69 – 83	0
14 August 2017	28.8 – 32.5	64 – 82	Trace
15 August 2017	28.1 – 32.9	59 – 83	0.2
16 August 2017	28.2 – 31.2	61 – 85	Trace
17 August 2017	27.9 – 33.0	61 – 86	0
18 August 2017	28.1 – 34.3	67 – 87	0
19 August 2017	28.4 – 34.0	73 – 90	0

**APPENDIX C –
WEATHER CONDITIONS DURING THE MONITORING PERIOD**

I. General Information

Date	Mean Air Temperature (°C)	Mean Relative Humidity (%)	Precipitation (mm)
20 August 2017	28.5 – 33.4	59 – 94	0
21 August 2017	28.6 – 34.5	54 – 86	0
22 August 2017	28.0 – 36.6	53 – 87	2.0
23 August 2017	25.4 – 29.5	70 – 98	67.1
24 August 2017	27.3 – 31.5	79 – 90	Trace
25 August 2017	27.8 – 32.7	72 – 93	0.1
26 August 2017	26.2 – 34.3	53 – 93	6.3
27 August 2017	24.0 – 26.9	86 – 98	159.2
28 August 2017	24.5 – 26.3	92 – 98	98.3
29 August 2017	24.6 – 31.4	66 – 95	0
30 August 2017	27.0 – 31.6	65 – 91	0.4
31 August 2017	26.2 – 32.8	65 – 91	4.1

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

**APPENDIX C –
WEATHER CONDITIONS DURING THE MONITORING PERIOD**

II. Mean Wind Speed and Wind Direction

Date	Prevailing Wind Direction (Degrees)	Mean Wind Speed (km/h)
1 August 2017	240	11.7
2 August 2017	130	6.2
3 August 2017	130	7
4 August 2017	120	6.4
5 August 2017	130	6.8
6 August 2017	240	8.2
7 August 2017	240	9.5
8 August 2017	230	11
9 August 2017	230	12.5
10 August 2017	230	10.9
11 August 2017	180	7.7
12 August 2017	180	8.7
13 August 2017	230	8.1
14 August 2017	230	10.3
15 August 2017	230	8.2
16 August 2017	230	6.8
17 August 2017	220	4.8
18 August 2017	130	8
19 August 2017	130	5.9
20 August 2017	240	6.8
21 August 2017	230	9
22 August 2017	140	10.2
23 August 2017	110	25.3
24 August 2017	120	15.3
25 August 2017	110	10.8
26 August 2017	100	13.4
27 August 2017	120	30.2
28 August 2017	140	8.9
29 August 2017	260	6.4
30 August 2017	230	6.5
31 August 2017	230	5.3

* The above information was extracted from the daily weather summary by Hong Kong Observatory

**APPENDIX D
ENVIRONMENTAL MONITORING
SCHEDULES**

**Contract No. KLN/2016/04
Environmental Monitoring Works for Contract No. KL/2015/02
Kai Tak Development – Stage 5A Infrastructure at Former North Apron Area
Impact Air and Noise Monitoring Schedule for August 2017**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
6-Aug	7-Aug	8-Aug	9-Aug	10-Aug	11-Aug	12-Aug
			1 hr TSP X3 [AM2] Noise [M3, M4, M5(C)] 24hr TSP AM2(A)			
13-Aug	14-Aug	15-Aug	16-Aug	17-Aug	18-Aug	19-Aug
20-Aug	21-Aug	22-Aug	23-Aug	24-Aug	25-Aug	26-Aug
27-Aug	28-Aug	29-Aug	30-Aug	31-Aug		

Air Quality Monitoring Station

AM2 - Lee Kau Yan Memorial School
AM2(A) - Ng Wah Catholic Secondary School

Noise Monitoring Station

M3 - Cognitio College
M4 - Lee Kau Yan Memorial School
M5(C) - Mercy Grace's Home

Contract No. KLN/2016/04
Environmental Monitoring Works for Contract No. KL/2015/02
Kai Tak Development – Stage 5A Infrastructure at Former North Apron Area
Tentative Impact Air and Noise Monitoring Schedule for September 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Sep	2-Sep
3-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	9-Sep
			1 hr TSP X3 [AM2] Noise [M4]		Noise [M3, M5(C)]	
10-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	16-Sep
		1 hr TSP X3 [AM2] Noise [M4]		Noise [M3, M5(C)]		
17-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	23-Sep
	24hr TSP AM2(A) 1 hr TSP X3 [AM2] Noise [M4]		Noise [M3, M5(C)]		24hr TSP AM2(A)	1 hr TSP X3 [AM2]
24-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	30-Sep
		Noise [M3, M5(C)]		24hr TSP AM2(A)	1 hr TSP X3 [AM2] Noise [M4]	

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

Air Quality Monitoring Station

AM2 - Lee Kau Yan Memorial School
AM2(A) - Ng Wah Catholic Secondary School

Noise Monitoring Station

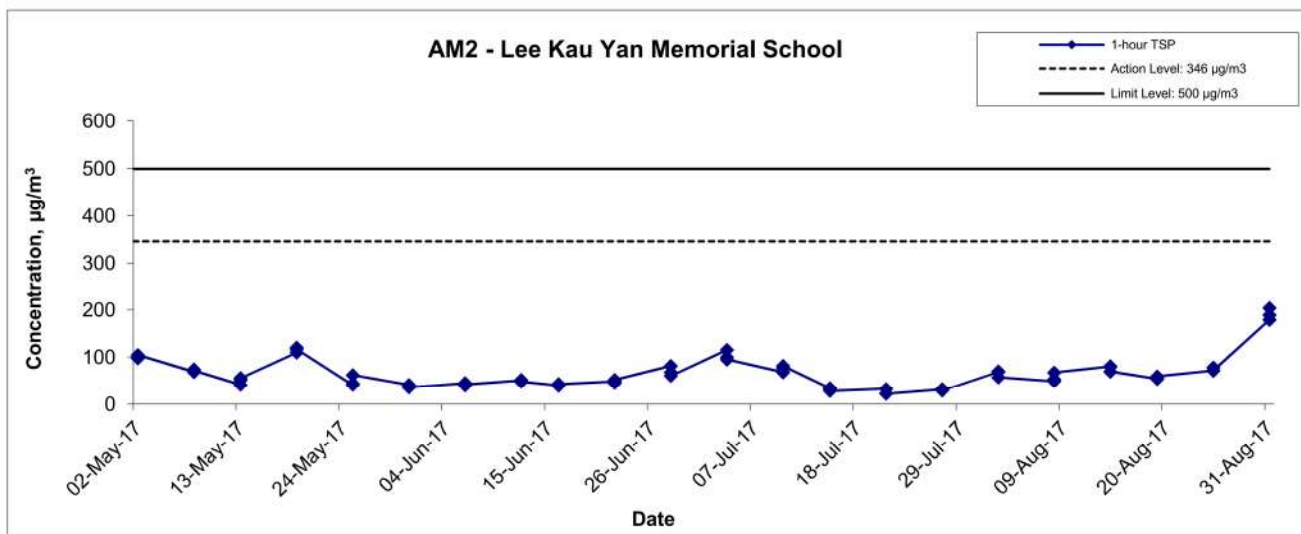
M3 - Cognitio College
M4 - Lee Kau Yan Memorial School
M5(C) - Mercy Grace's Home

**APPENDIX E
1-HOUR TSP MONITORING RESULTS
AND GRAPHICAL PRESENTATION**

Appendix E - 1-hour TSP Monitoring Results

Location AM2 - Lee Kau Yan Memorial School			
Date	Time	Weather	Particulate Concentration ($\mu\text{g}/\text{m}^3$)
2-Aug-17	14:05	Cloudy	69.0
2-Aug-17	15:05	Cloudy	70.5
2-Aug-17	16:05	Cloudy	57.2
8-Aug-17	13:00	Sunny	49.0
8-Aug-17	14:00	Sunny	53.0
8-Aug-17	15:00	Sunny	67.4
14-Aug-17	13:00	Sunny	80.8
14-Aug-17	14:00	Sunny	79.9
14-Aug-17	15:00	Sunny	69.6
19-Aug-17	13:05	Sunny	54.0
19-Aug-17	14:05	Sunny	57.4
19-Aug-17	15:05	Sunny	59.5
25-Aug-17	13:35	Sunny	71.4
25-Aug-17	14:35	Sunny	78.5
25-Aug-17	15:35	Sunny	72.0
31-Aug-17	13:40	Sunny	178.9
31-Aug-17	14:40	Sunny	203.8
31-Aug-17	15:40	Sunny	189.3
		Average	86.7
		Maximum	203.8
		Minimum	49.0

1-hr TSP Concentration Levels



Title Contract No. KLN/2016/04 Environmental Monitoring Works for Contract No. KL/2015/02 Kai Tak Development –Stage 5A Infrastructure at Former North Apron Graphical Presentation of 1-hour TSP Monitoring Results	Scale N.T.S	Project No. MA16043	
	Date Aug 17	Appendix E	

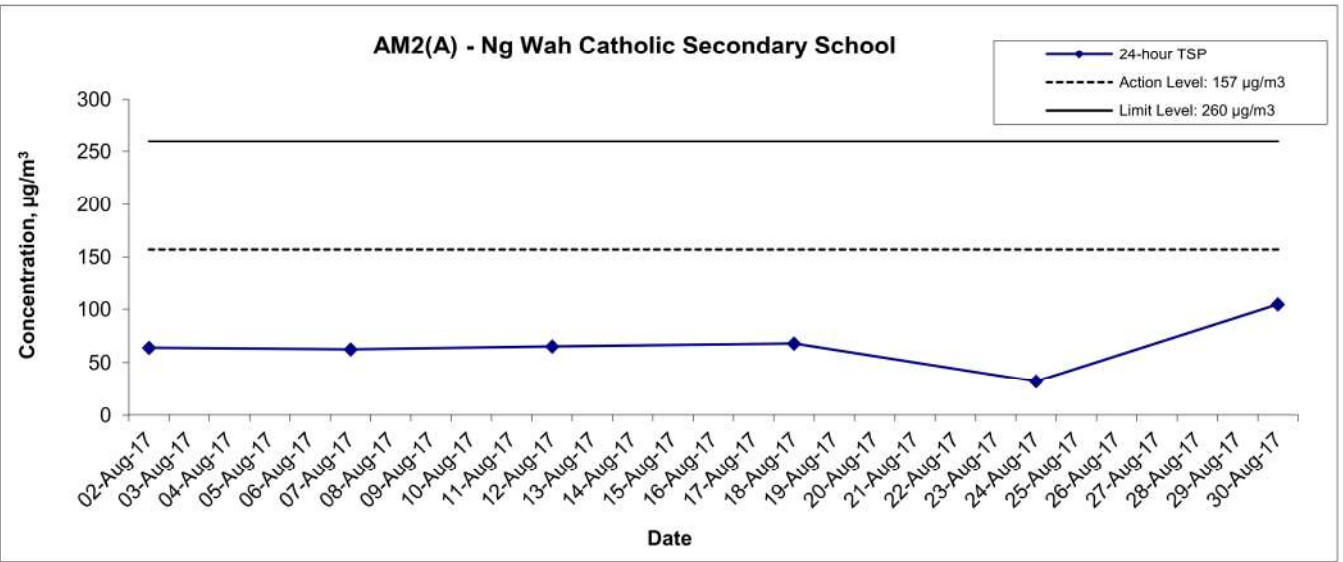
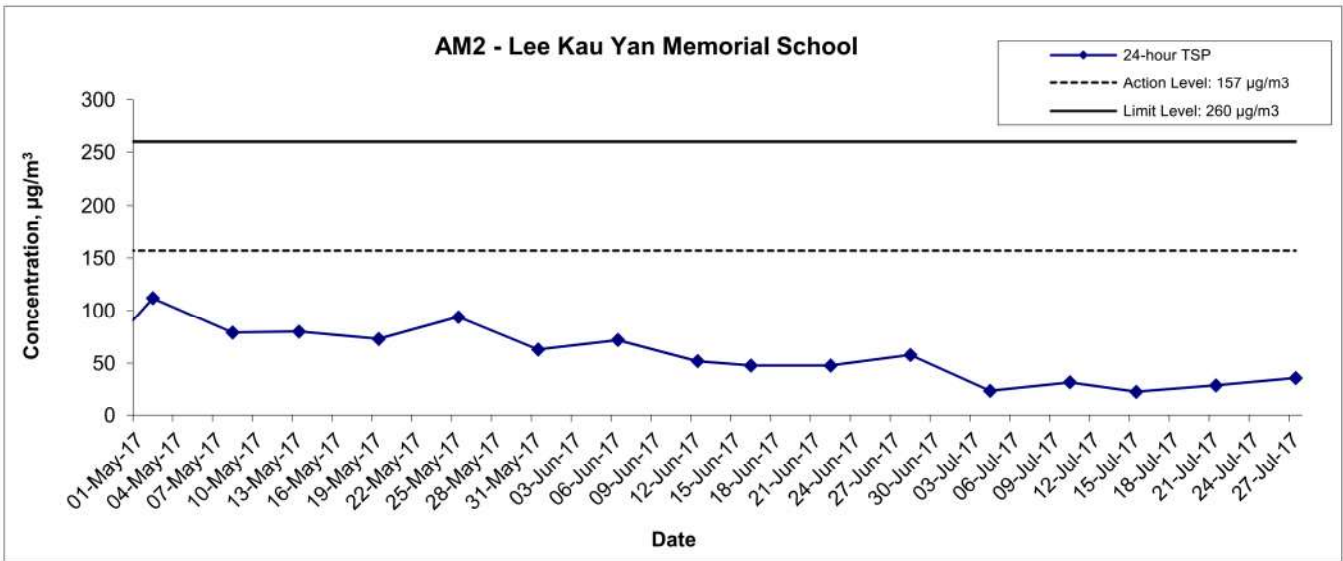
**APPENDIX F
24-HOUR TSP MONITORING RESULTS
AND GRAPHICAL PRESENTATION**

Appendix F - 24-hour TSP Monitoring Results

Location AM2(A) - Ng Wah Catholic Secondary School

Start Date	Weather Condition	Air Temp. (K)	Atmospheric Pressure, Pa (mmHg)	Filter Weight (g)		Particulate weight (g)	Elapse Time		Sampling Time(hrs.)	Flow Rate (m ³ /min.)		Av. flow (m ³ /min)	Total vol. (m ³)	Conc. (µg/m ³)
				Initial	Final		Initial	Final		Initial	Final			
2-Aug-17	Cloudy	300.4	753.4	2.8036	2.9164	0.1128	15259.2	15283.2	24.0	1.23	1.23	1.23	1765.3	63.9
7-Aug-17	Sunny	304.6	757.2	2.8365	2.9461	0.1096	15307.2	15331.2	24.0	1.22	1.22	1.22	1757.4	62.4
12-Aug-17	Sunny	304.1	759.3	2.8464	2.9614	0.1150	15331.2	15355.2	24.0	1.22	1.22	1.22	1761.3	65.3
18-Aug-17	Sunny	303.8	761.2	2.8582	2.9782	0.1200	15379.2	15403.2	24.0	1.23	1.23	1.23	1764.4	68.0
24-Aug-17	Cloudy	301.9	757.6	2.8656	2.9225	0.0569	15427.2	15451.2	24.0	1.23	1.23	1.23	1765.8	32.2
30-Aug-17	Sunny	304.7	756.9	2.8692	3.0531	0.1839	15475.2	15499.2	24.0	1.22	1.22	1.22	1756.8	104.7
													Min	32.2
													Max	104.7
													Average	66.1

24-hr TSP Concentration Levels



Title Contract No. KLN/2016/04 Environmental Monitoring Works for Contract No. KL/2015/02 Kai Tak Development –Stage 5A Infrastructure at Former North Apron Graphical Presentation of 24-hour TSP Monitoring Results	Scale	N.T.S	Project No.	MA16043	CINOTECH
	Date	Aug 17	Appendix	F	

**APPENDIX G
NOISE MONITORING RESULTS AND
GRAPHICAL PRESENTATION**

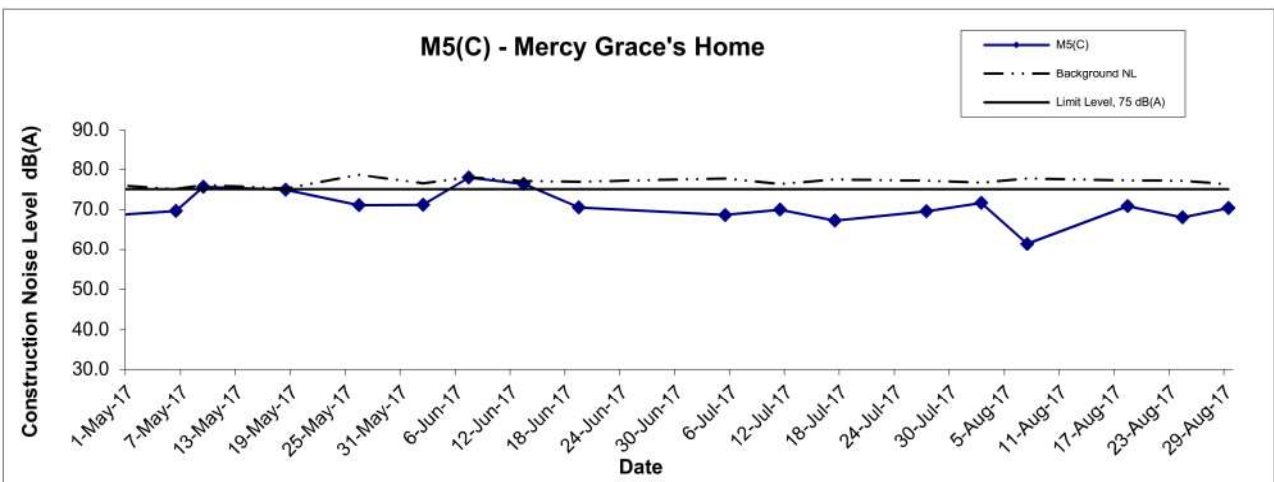
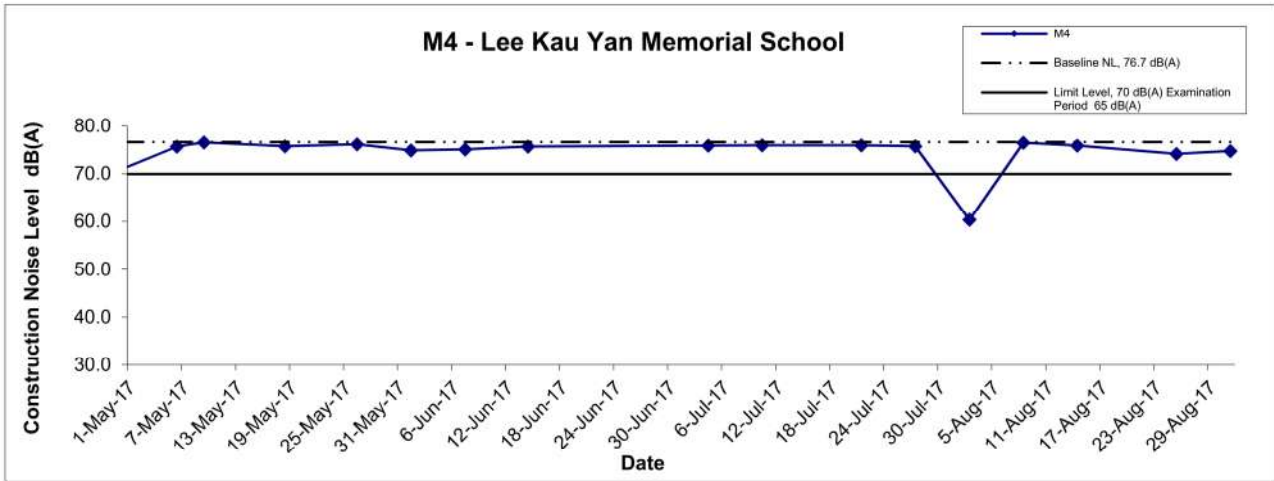
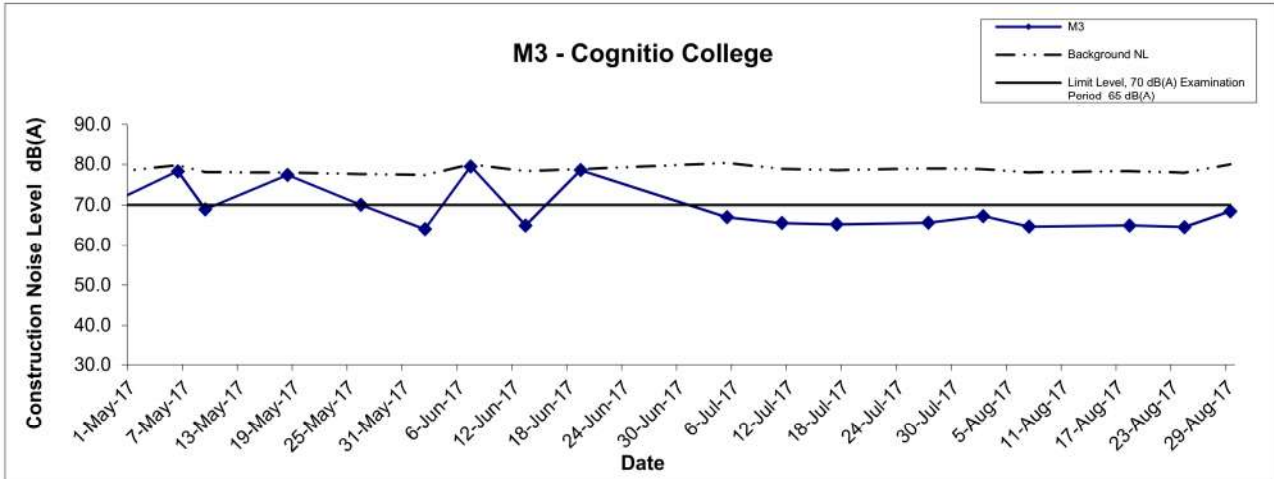
Appendix G - Noise Monitoring Results

Location M3 - Cognito College							
Date	Time	Weather	Unit: dB (A) (30-min)				
			Measured Noise Level			Background Noise	Construction Noise Level
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}
2-Aug-17	13:00	Cloudy	79.1	80.7	76.7	78.8	67.3
7-Aug-17	11:30	Sunny	78.2	79.9	73.3	78.0	64.7
18-Aug-17	11:26	Cloudy	78.5	79.5	70.9	78.3	65.0
24-Aug-17	11:30	Sunny	78.1	79.4	71.8	77.9	64.6
29-Aug-17	13:30	Sunny	80.3	81.3	77.2	80.0	68.5

Location M4 - Lee Kau Yan Memorial School							
Date	Time	Weather	Unit: dB (A) (30-min)				
			Measured Noise Level			Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}
2-Aug-17	14:10	Cloudy	76.8	78.9	77.0	76.7	60.4
8-Aug-17	13:15	Sunny	76.5	77.6	75.2		76.5 Measured ≤ Baseline
14-Aug-17	13:30	Sunny	75.9	77.6	74.2		75.9 Measured ≤ Baseline
25-Aug-17	14:00	Sunny	74.2	75.5	72.4		74.2 Measured ≤ Baseline
31-Aug-17	14:15	Sunny	74.8	76.2	73.0		74.8 Measured ≤ Baseline

Location M5(C) - Mercy Grace's Home							
Date	Time	Weather	Unit: dB (A) (30-min)				
			Measured Noise Level			Background Noise	Construction Noise Level
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}
2-Aug-17	14:00	Cloudy	77.8	78.3	75.9	76.6	71.6
7-Aug-17	10:00	Sunny	77.8	80.1	74.9	77.7	61.4
18-Aug-17	11:10	Sunny	78.1	80.4	75.3	77.2	70.8
24-Aug-17	13:00	Sunny	77.6	79.8	72.4	77.1	68.0
29-Aug-17	13:00	Sunny	77.2	78.0	74.3	76.2	70.3

Noise Levels



Remarks: The construction noise levels in the Tables in Appendix G were adopted for plotting the graphs

Title Contract No. KLN/2016/04 Environmental Monitoring Works for Contract No. KL/2015/02 Kai Tak Development –Stage 5A Infrastructure at Former North Apron Graphical Presentation of Construction Noise Monitoring Results	Scale N.T.S	Project No. MA16043	CINOTECH
	Date Aug 17	Appendix C	

APPENDIX H
SUMMARY OF EXCEEDANCE

Contract No. KLN/2016/04
Environmental Monitoring Works for Contract No. KL/2015/02
Kai Tak Development – Stage 5A Infrastructure at Former North Apron Area

Appendix H – Summary of Exceedance

Exceedance Report for Contract No. KL/2015/02

- (A) Exceedance Report for Air Quality**
(NIL in the reporting month)
- (B) Exceedance Report for Construction Noise**
(NIL in the reporting month)
- (C) Exceedance Report for Landscape and Visual**
(NIL in the reporting month)

**APPENDIX I
SITE AUDIT SUMMARY**

Contract No. KLN/2016/04



Environmental Monitoring Works for Contract No. KL/2015/02

Kai Tak Development - Stage 5A Infrastructure at Former North Apron Area

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170804
Date	4 August 2017
Time	14:00-15:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
170804-R01	• Chemical containers should be properly disposed or stored in appropriate area (Portion B2).	E 9
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit sections (Ref. No.: 170725), no major environmental deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	KC Chung		4 August 2017
Checked by	Dr. Priscilla Choy		4 August 2017

Contract No. KLN/2016/04


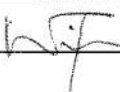
Environmental Monitoring Works for Contract No. KL/2015/02

Kai Tak Development - Stage 5A Infrastructure at Former North Apron Area

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170809
Date	9 August 2017
Time	09:30-11:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
170809-R02	<ul style="list-style-type: none">Stagnant water should be cleared after rain with proper treatment to prevent direct discharge.	B 8
	C. Air Quality	
	<ul style="list-style-type: none">No environmental deficiency was identified during site inspection.	
	D. Noise	
	<ul style="list-style-type: none">No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
170809-O01	<ul style="list-style-type: none">General refuse should be properly disposed and receptacles should be provided to prevent accumulation. (Box culvert at Portion 2)	E Ii & E Iii
	F. Visual and Landscape	
	<ul style="list-style-type: none">No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	<ul style="list-style-type: none">No environmental deficiency was identified during site inspection.	
	H. Others	
	<ul style="list-style-type: none">Follow-up on previous audit sections (Ref. No.: 170804), all environmental deficiency was improved/rectified by the Contractor.	



	Name	Signature	Date
Recorded by	KC Chung		9 August 2017
Checked by	Dr. Priscilla Choy		9 August 2017

Contract No. KLN/2016/04
Environmental Monitoring Works for Contract No. KL/2015/02
Kai Tak Development - Stage 5A Infrastructure at Former North Apron Area

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170818
Date	18 August 2017
Time	14:00-16:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
170818-R01	• Exposed slope should be properly covered. (Portion 2)	C 7
170818-R02	• Water spray should be provided to the haul road frequently to minimize the dust impact arise from vehicle movement. (Portion 1 & 2)	C 5
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
	• No environmental deficiency was identified during site inspection.	
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits / Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit sections (Ref. No.: 170809), all environmental deficiencies were improved/rectified by the Contractor.	

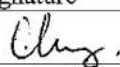
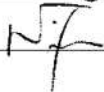
	Name	Signature	Date
Recorded by	KC Chung		18 August 2017
Checked by	Dr. Priscilla Choy		18 August 2017

Contract No. KLN/2016/04
Environmental Monitoring Works for Contract No. KL/2015/02
Kai Tak Development - Stage 5A Infrastructure at Former North Apron Area

Weekly Site Inspection Record Summary
Inspection Information

Checklist Reference Number	170825
Date	25 August 2017
Time	14:00-15:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
170825-R01	• Drip tray should be provided to oil drum to prevent chemical leakage. (Portion B5)	E 9
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit sections (Ref. No.: 170818), all environmental deficiencies were improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	KC Chung		25 August 2017
Checked by	Dr. Priscilla Choy		25 August 2017

Contract No. KLN/2016/04

Environmental Monitoring Works for Contract No. KL/2015/02



Kai Tak Development - Stage 5A Infrastructure at Former North Apron Area

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	170831
Date	31 August 2017
Time	14:00-16:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	B. Water Quality	
	• No environmental deficiency was identified during site inspection.	
	C. Air Quality	
	• No environmental deficiency was identified during site inspection.	
	D. Noise	
	• No environmental deficiency was identified during site inspection.	
	E. Waste / Chemical Management	
170831-R01	• Drip tray should be provided for the chemical container and oil drum to prevent chemical leakage. (Portion 1 & 2)	E 9
	F. Visual and Landscape	
	• No environmental deficiency was identified during site inspection.	
	G. Permits /Licences	
	• No environmental deficiency was identified during site inspection.	
	H. Others	
	• Follow-up on previous audit sections (Ref. No.: 170825), all environmental deficiencies were improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	KC Chung		31 August 2017
Checked by	Dr. Priscilla Choy		31 August 2017

APPENDIX J
EVENT ACTION PLANS

Appendix J - Event Action Plans

Event/Action Plan for Air Quality

EVENT	ACTION				CONTRACTOR
	ET	IEC	ER		
Action Level being exceeded by one sampling	<ol style="list-style-type: none"> 1. Identify source and investigate the causes of exceedance; 2. Inform Contractor, IEC and ER; 3. Repeat measurement to confirm finding. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method. 	<ol style="list-style-type: none"> 1. Notify Contractor. 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practice; 2. Amend working methods if appropriate. 	
Action Level being exceeded by two or more consecutive sampling	<ol style="list-style-type: none"> 1. Identify source and investigate the causes of exceedance; 2. Inform Contractor, IEC and ER; 3. Increase monitoring frequency to daily; 4. Discuss with IEC and Contractor on remedial actions required; 5. Assess the effectiveness of Contractor's remedial actions; 6. If exceedance continues, arrange meeting with IEC and ER; 7. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise implementation of remedial measures; 5. Conduct meeting with ET and IEC if exceedance continues. 	<ol style="list-style-type: none"> 1. Discuss with ET and IEC on proper remedial actions; 2. Submit proposals for remedial actions to ER and IEC within three working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate. 	
Limit Level being exceeded by one sampling	<ol style="list-style-type: none"> 1. Identify source and investigate the causes of exceedance; 2. Inform Contractor, IEC, ER, and EPD; 3. Repeat measurement to confirm finding; 4. Assess effectiveness of Contractor's remedial actions and keep 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Discuss with ET and IEC on proper remedial actions; 3. Submit proposals for remedial actions to ER and IEC within three 	

Appendix J - Event Action Plans

	<p>EPD, IEC and ER informed of the results.</p>	<p>4. Advise the ER on the effectiveness of the proposed remedial measures.</p>	<p>implemented;</p> <p>4. Supervise implementation of remedial measures;</p> <p>5. Conduct meeting with ET and IEC if exceedance continues.</p>	<p>working days of notification;</p> <p>4. Implement the agreed proposals.</p>
<p>Limit Level being exceeded by two or more consecutive sampling</p>	<p>1. Notify IEC, ER, Contractor and EPD;</p> <p>2. Repeat measurement to confirm findings;</p> <p>3. Carry out analysis of Contractor's working procedures to identify source and investigate the causes of exceedance;</p> <p>4. Increase monitoring frequency to daily;</p> <p>5. Arrange meeting with IEC, ER and Contractor to discuss the remedial actions to be taken;</p> <p>6. Assess effectiveness of Contractor's remedial actions and keep EPD, IEC and ER informed of the results;</p> <p>7. If exceedance stops, cease additional monitoring.</p>	<p>1. Check monitoring data submitted by ET;</p> <p>2. Check Contractor's working method;</p> <p>3. Discuss amongst ER, ET, and Contractor on the potential remedial actions;</p> <p>4. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.</p>	<p>1. Confirm receipt of notification of exceedance in writing;</p> <p>2. Notify Contractor;</p> <p>3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</p> <p>4. Supervise implementation of remedial measures;</p> <p>5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated.</p>	<p>1. Take immediate action to avoid further exceedance;</p> <p>2. Discuss with ET, ER and IEC on proper remedial actions;</p> <p>3. Submit proposals for remedial actions to IEC within three working days of notification;</p> <p>4. Implement the agreed proposals;</p> <p>5. Submit further remedial actions if problem still not under control;</p> <p>6. Stop the relevant portion of works as instructed by the ER until the exceedance is abated.</p>

Appendix J - Event Action Plans

Event/Action Plan for Construction Noise

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level being exceeded	<ol style="list-style-type: none"> 1. Notify ER, IEC and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the IEC and Contractor on remedial measures required; 5. Increase monitoring frequency to check mitigation effectiveness. (The above actions should be taken within 2 working days after the exceedance is identified) 	<ol style="list-style-type: none"> 1. Review the investigation results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Advise the ER on the effectiveness of the proposed remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified) 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified) 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC and ER; 2. Implement noise mitigation proposals. (The above actions should be taken within 2 working days after the exceedance is identified)
Limit Level being exceeded	<ol style="list-style-type: none"> 1. Inform IEC, ER, Contractor and EPD; 2. Repeat measurements to confirm findings; 3. Increase monitoring frequency; 4. Identify source and investigate the cause of exceedance; 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC and ER within 3 working days of notification; 3. Implement the agreed proposals;

Appendix J - Event Action Plans

	<p>5. Carry out analysis of Contractor's working procedures;</p> <p>6. Discuss with the IEC, Contractor and ER on remedial measures required;</p> <p>7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</p> <p>8. If exceedance stops, cease additional monitoring. (The above actions should be taken within 2 working days after the exceedance is identified)</p>	<p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<p>measures to be implemented;</p> <p>4. Supervise the implementation of remedial measures;</p> <p>5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)</p>	<p>4. Submit further proposal if problem still not under control;</p> <p>5. Stop the relevant portion of works as instructed by the ER until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)</p>
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Appendix J - Event Action Plans

Event/Action Plan for Landscape and Visual

EVENT ACTION LEVEL	ACTION			
	ET	IEC	ER	CONTRACTOR
Design Check	<ol style="list-style-type: none"> 1. Check final design conforms to the requirements of EP and prepare report. 	<ol style="list-style-type: none"> 1. Check report. 2. Recommend remedial design if necessary 	<ol style="list-style-type: none"> 1. Undertake remedial design if necessary 	
Non-conformity on one occasion	<ol style="list-style-type: none"> 1. Identify Source 2. Inform IEC and ER 3. Discuss remedial actions with IEC, ER and Contractor 4. Monitor remedial actions until rectification has been completed 	<ol style="list-style-type: none"> 1. Check report 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise ER on effectiveness of proposed remedial measures. 5. Check implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Notify Contractor 2. Ensure remedial measures are properly implemented 	<ol style="list-style-type: none"> 1. Amend working methods 2. Rectify damage and undertake any necessary replacement
Repeated Non-conformity	<ol style="list-style-type: none"> 1. Identify Source Inform IEC and 	<ol style="list-style-type: none"> 1. Check monitoring report 	<ol style="list-style-type: none"> 1. Notify Contractor 2. Ensure remedial measures are properly 	<ol style="list-style-type: none"> 1. Amend working methods 2. Rectify damage and

Appendix J - Event Action Plans

	<p>ER</p> <ol style="list-style-type: none"> 2. Increase monitoring frequency 3. Discuss remedial actions with IEC, ER and Contractor 4. Monitor remedial actions until rectification has been completed 5. If non-conformity stops, cease additional monitoring 	<ol style="list-style-type: none"> 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise ER on effectiveness of proposed remedial measures 5. Supervise implementation of remedial measures. 	<p>implemented</p>	<p>undertake any necessary replacement</p>
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**APPENDIX K
ENVIRONMENTAL MITIGATION
IMPLEMENTATION SCHEDULE (EMIS)**

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

EIA Ref.	Recommended Mitigation Measures	Implementation Status
Construction Air Quality		
S6.5	8 times daily watering of the work site with active dust emitting activities.	^
S6.8	<p>Implementation of dust suppression measures stipulated in Air Pollution Control (Construction Dust) Regulation. The following mitigation measures, good site practices and a comprehensive dust monitoring and audit programme are recommended to minimize cumulative dust impacts.</p> <ul style="list-style-type: none"> • Stockpiling site(s) should be lined with impermeable sheeting and banded. Stockpiles should be fully covered by impermeable sheeting to reduce dust emission. • Misting for the dusty material should be carried out before being loaded into the vehicle. Any vehicle with an open load carrying area should have properly fitted side and tail boards. • Material having the potential to create dust should not be loaded from a level higher than the side and tail boards and should be dampened and covered by a clean tarpaulin. • The tarpaulin should be properly secured and should extend at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation. • The vehicles should be restricted to maximum speed of 10 km per hour and confined haulage and delivery vehicle to designated roadways inside the site. Onsite unpaved roads should be compacted and kept free of loose materials. • Vehicle washing facilities should be provided at every vehicle exit point. • The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores. • Every main haul road should be sealed with concrete and kept clear of dusty materials or sprayed with water so as to maintain the entire road surface wet. • Every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the three sides. • Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites. 	<p style="margin-left: 20px;">^</p> <p style="margin-left: 20px;">^</p> <p style="margin-left: 20px;">^</p> <p style="margin-left: 20px;">^</p> <p style="margin-left: 20px;">^</p> <p style="margin-left: 20px;">^</p> <p style="margin-left: 20px;">^</p> <p style="margin-left: 20px;">^</p> <p style="margin-left: 20px;">*</p> <p style="margin-left: 20px;">^</p> <p style="margin-left: 20px;">^</p>

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S6.8	<ul style="list-style-type: none"> • <u>DWFI compound for JVBC:</u> A DWFI compound is proposed at the downstream of JVC to contain pollution in drainage systems entering the KTAC and KTTS by interception facilities until the ultimate removal of the pollution sources. Tidal barriers and desilting facilities will form part of the compounds to prevent any accumulation of sediment within the downstream section of JVBC and hence fully mitigate the potential odour emissions from the headspace of JVBC near the existing discharge locations. The odour generating operations within the proposed desilting compound will be fully enclosed and the odorous air will be collected and treated by high efficiency deodorizers before discharge to the atmosphere. • <u>Desilting compound for KTN:</u> Two desilting compounds are proposed for KTN (at Site 1D6 and Site 1P1) to contain pollution in drainage systems entering the KTAC and KTTS by interception facilities until the ultimate removal of the pollution sources. Tidal barriers and desilting facilities will form part of the compounds to prevent any accumulation of sediment within the downstream section of KTN and hence fully mitigate the potential odour emissions from the headspace of KTN near the existing discharge locations. The odour generating operations within the proposed desilting compound will be fully enclosed and the odorous air will be collected and treated by high efficiency deodorizers before discharge to the atmosphere. • <u>Decking or reconstruction of KTN within apron area:</u> It is proposed to deck the KTN or reconstruct the KTN within the former Apron area into Kai Tak River from the south of Road D1 to the north of Road D2 along the existing alignment of KTN. The Kai Tak River will compose of a number of channels flowing with nonodorous fresh water and THEES effluent. The channel flowing with THEES effluent will be designed with the width of water surface of not more than 16m. • <u>Localised maintenance dredging:</u> Localised maintenance dredging should be conducted to provide water depth of not less than 3.5m over the whole of KTAC and KTTS. With reference to the water depth data recorded during the odour survey, only some of the areas in the northern part of KTAC (i.e. to the north of taxiway bridge) including the area near the northern edge of KTAC, the area near western bank of KTAC, and the area near the JVC discharge have water depths shallower than 3.5m. The area involved would be about 40% of the northern KTAC and the dredging depth required would be from about 2.7m to less than 1m. The maintenance dredging to be carried out prior to the occupation of any new development in the immediate vicinity of KTAC to avoid potential localized odour 	N/A
		N/A
		N/A
		N/A
		N/A

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

	<p>impacts at the future ASRs during the maintenance dredging operation.</p> <ul style="list-style-type: none"> • <u>Improvement of water circulation in KTAC and KTTS:</u> 600m gap opening at the northern part of the former Kai Tak runway, the water circulation in KTAC and KTTS would be substantially improved. Together with the improvement in water circulation, the DO level in KTAC and KTTS would also be increased. • <u>In-situ sediment treatment by bioremediation:</u> Bioremediation would be applied to the entire KTAC and KTTS. 	N/A
Construction Noise		
S7.8	Use of quiet PME, movable barriers barrier for Asphalt Paver, Breaker, Excavator and Hand-held breaker and full enclosure for Air Compressor, Bar Bender, Concrete Pump, Generator and Water Pump.	^
S7.9	<p>Good Site Practice:</p> <ul style="list-style-type: none"> • Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program. • Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program. • Mobile plant, if any, should be sited as far away from NSRs as possible. • Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum. • Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs. • Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities. 	^
S7.9	Scheduling of Construction Works during School Examination Period	^
S7.8	(i) Provision of low noise surfacing in a section of Road L2; and (ii) Provision of structural fins	N/A N/A
S7.8	(i) Avoid the sensitive façade of class room facing Road L2 and L4; and (ii) Provision of low noise surfacing in a section of Road L2 & L4	N/A N/A

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S7.8	(i) Provision of low noise surfacing in a section of Road L4 before occupation of Site 111; and (ii) Setback of building about 5m from site boundary.	N/A N/A
S7.8	Setback of building about 35m to the northwest direction at 1L3 and 5m at Site 1L2.	N/A
S7.8	(i) avoid any sensitive façades with openable window facing the existing Kowloon City Road network; and Avoid the sensitive facade of class room facing Road L2 and L4; and (ii) for the sensitive façades facing the To Kwa Wan direction, either setback the façades by about 5m to the northeast direction or do not provide the façades with openable window.	N/A N/A
S7.8	(i) avoid any sensitive façades with openable window facing the existing To Kwa Wan Road or (ii) provision of 17.5m high noise tolerant building fronting To Kwa Wan Road and restrict the height of the residential block(s) located at less than 55m away from To Kwa Wan Road to no more than 25m above ground	N/A N/A
S7.8	(i) avoid any sensitive façades with openable window facing the slip road connecting Prince Edward Road East and San Po Kong or other alternative mitigation measures and at-source mitigation measures for the surrounding new local roads to minimise the potential traffic noise impacts from the slip road	^
S7.8	All the ventilation fans installed in the below will be provided with silencers or acoustics treatment. (i) SPS (ii) ESS (iii) Tunnel Ventilation Shaft (iv) EFTS depot	N/A N/A N/A N/A
S7.8	Installation of retractable roof or other equivalent measures	N/A
Construction Water Quality		
S8.8	The following mitigation measures are proposed to be incorporated in the design of the SPS at KTD, including: <ul style="list-style-type: none"> • Dual power supply or emergency generator should be provided at all the SPSs to secure electrical power supply; • Standby pumps should be provided at all SPSs to ensure smooth operation of the SPS during maintenance of the duty pumps; • An alarm should be installed to signal emergency high water level in the wet well at all SPSs; and 	N/A N/A N/A

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

	<ul style="list-style-type: none"> For all unmanned SPSs, a remote monitor system connecting SPSs with the control station through telemetry system should be provided so that swift actions could be taken in case of malfunction of unmanned facilities 	N/A
S8.8	<p>Construction Phase</p> <p><u>Marine-based Construction</u></p> <p><i>Capital and Maintenance Dredging for Cruise Terminal</i></p> <p>Mitigation measures for construction of the proposed cruise terminal should follow those recommended in the approved EIA for CT Dredging.</p> <p><i>Fireboat Berth, Runway Opening and Road T2</i></p> <p>Silt curtains should be deployed around the close grab dredger to minimize release of sediment and other contaminants for any dredging and filling activities in open water.</p> <p>Dredging at and near the seawall area for construction of the public landing steps cum fireboat berth should be carried out at a maximum production rate of 1,000m³ per day using one grab dredger.</p> <p>The proposed construction method for runway opening should adopt an approach where the existing seawall at the runway will not be removed until completion of all excavation and dredging works for demolition of the runway. Thus, excavation of bulk fill and majority of the dredging works will be carried out behind the existing seawall, and the sediment plume can be effectively contained within the works area. As there is likely some accumulation of sediments alongside the runway, there will be a need to dredge the existing seabed after completion of all the demolition works. Dredging alongside the 600m opening should be carried out at a maximum production rate of 2,000m³ per day using one grab dredger.</p> <p>Dredging for Road T2 should be conducted at a maximum rate of 8,000m³ per day (using four grab dredgers) whereas the sand filling should be conducted at a maximum rate of 2,000m³ per day (using two grab dredgers).</p> <p>Silt screens shall be applied to seawater intakes at WSD seawater intake.</p>	N/A
S8.8		N/A
S8.8		N/A
S8.8		N/A
8.8		N/A
8.8		N/A

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S8.8	<p><u>Land-based Construction</u> <i>Construction Runoff</i></p> <p>Exposed soil areas should be minimised to reduce the potential for increased siltation, contamination of runoff, and erosion.</p> <p>Construction runoff related impacts associated with the above ground construction activities can be readily controlled through the use of appropriate mitigation measures which include:</p> <ul style="list-style-type: none"> • use of sediment traps • adequate maintenance of drainage systems to prevent flooding and overflow 	^ ^
S8.8	<p>Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September).</p> <p>All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.</p>	^
S8.8	<p>Construction site should be provided with adequately designed perimeter channel and pre-treatment facilities and proper maintenance.</p> <p>The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection.</p> <p>Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via a silt retention pond.</p> <p>Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.</p>	^
S8.8	<p>Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m³ capacity, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity is flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.</p>	^
S8.8	<p>Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.</p>	^
S8.8	<p>Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.</p>	^
S8.8	<p>Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid</p>	*

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

	to the control of silty surface runoff during storm events.	
S8.8	Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.	N/A(1)
S8.8	All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and located wheel washing bay should be provided at every site exit, and wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.	^
S8.8	<i>Drainage</i> It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in order to minimise the sediment loading of the effluent prior to discharge into foul sewers. There should be no direct discharge of effluent from the site into the sea	^
S8.8	All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage should be reinstated to its original condition when the construction work has finished or the temporary diversion is no longer required.	^
S8.8	All fuel tanks and storage areas should be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters of the Victoria Harbour WCZ.	^
S8.8	<i>Sewage Effluent</i> Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage may need to be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets should be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor should also be responsible for waste disposal and maintenance practices.	^

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S8.8	<p><i>Stormwater Discharges</i></p> <p>Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes</p>	^
S8.8	<p><i>Debris and Litter</i></p> <p>In order to maintain water quality in acceptable conditions with regard to aesthetic quality, contractors should be required, under conditions of contract, to ensure that site management is optimised and that disposal of any solid materials, litter or wastes to marine waters does not occur</p>	^
S8.8	<p><i>Construction Works at or in Close Proximity of Storm Culvert or Seafront</i></p> <p>The proposed works should preferably be carried out within the dry season where the flow in the drainage channel /storm culvert/ nullah is low.</p>	^
S8.8	<p>The use of less or smaller construction plants may be specified to reduce the disturbance to the bottom sediment at the drainage channel /storm culvert / nullah.</p>	^
S8.8	<p>Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works</p>	^
S8.8	<p>Stockpiling of construction materials and dusty materials should be covered and located away from any water courses.</p>	^
S8.8	<p>Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers.</p>	^
S8.8	<p>Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable.</p>	^
S8.8	<p>Mitigation measures to control site runoff from entering the nearby water environment should be implemented to minimize water quality impacts. Surface channels should be provided along the edge of the waterfront within the work sites to intercept the runoff.</p>	*
S8.8	<p>Construction effluent, site run-off and sewage should be properly collected and/or treated.</p>	^
S8.8	<p>Any works site inside the storm water courses should be temporarily isolated, such as by placing of sandbags or silt curtains with lead</p>	N/A

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

	<ul style="list-style-type: none"> • Any unused chemicals or those with remaining functional capacity should be recycled • Proper storage and site practices to minimise the potential for damage or contamination of construction materials 	^
S9.5	<p>Dredged Marine Sediment</p> <p>The basic requirements and procedures for dredged mud disposal are specified under the ETWB TCW No. 34/2002. The management of the dredging, use and disposal of marine mud is monitored by the MFC, while the licensing of marine dumping is required under the Dumping at Sea Ordinance and is the responsibility of the Director of Environmental Protection (DEP)</p>	N/A
S9.5	<p>The dredged marine sediments would be loaded onto barges and transported to the designated disposal sites allocated by the MFC depending on their level of contamination. Sediment classified as Category L would be suitable for Type 1 - Open Sea Disposal. Contaminated sediment would require either Type 1 – Open Sea Disposal (Dedicated Sites), Type 2 - Confined Marine Disposal, or Type 3 – Special Treatment / Disposal and must be dredged and transported with great care in accordance with ETWB TCW No. 34/2002. Subject to the final allocation of the disposal sites by MFC, the dredged contaminated sediment must be effectively isolated from the environment and disposed properly at the designated disposal site</p>	N/A
S9.5	<p>It will be the responsibility of the contractor to satisfy the appropriate authorities that the contamination levels of the marine sediment to be dredged have been analysed and recorded. According to the ETWB TCW No. 34/2002, this will involve the submission of a formal Sediment Quality Report to the DEP, prior to the dredging contract being tendered. The contractor for the dredging works should apply for allocation of marine disposal sites and all necessary permits from relevant authorities for the disposal of dredged sediment. During transportation and disposal of the dredged marine sediments requiring Type 1, Type 2, or Type 3 disposal, the following measures should be taken to minimise potential impacts on water quality:</p> <ul style="list-style-type: none"> • Bottom opening of barges should be fitted with light fitting seals to prevent leakage of material. Excess material should be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved • Monitoring of the barge loading should be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels should be equipped with automatic selfmonitoring devices as required under the Dumping at Sea Ordinance and as specified by the DEP • Barges or hopper barges should not be filled to a level that would cause the overflow of materials or sediment laden water during loading or transportation 	N/A
		N/A
		N/A
		N/A

Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S9.5	<p>Construction and Demolition Material</p> <p>Mitigation measures and good site practices should be incorporated into contract document to control potential environmental impact from handling and transportation of C&D material. The mitigation measures include:</p> <ul style="list-style-type: none"> • Where it is unavoidable to have transient stockpiles of C&D material within the Project work site pending collection for disposal, the transient stockpiles should be located away from waterfront or storm drains as far as possible • Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric • Skip hoist for material transport should be totally enclosed by impervious sheeting • Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site • The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores • The load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle • All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet • The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading <p>When delivering inert C&D material to public fill reception facilities, the material should consist entirely of inert construction waste and of size less than 250mm or other sizes as agreed with the Secretary of the Public Fill Committee. In order to monitor the disposal of the surplus C&D material at the designed public fill reception facility and to control fly tipping, a trip-ticket system as stipulated in the ETWB TCW No. 31/2004 "Trip Ticket System for Disposal of Construction and Demolition Materials" should be included as one of the contractual requirements and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. An Independent Environmental Checker should be responsible for auditing the results of the system.</p>	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>
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Appendix K – Summary of Implementation Schedule of Mitigation Measures for Construction Phase

S9.5	<p>Chemical Waste</p> <p>After use, chemical wastes (for example, cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Spent chemicals should be collected by a licensed collector for disposal at the CWTF or other licensed facility, in accordance with the <i>Waste Disposal (Chemical Waste) (General) Regulation</i></p>	*
S9.5	<p>General Refuse</p> <p>General refuse should be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Effective collection and storage methods (including enclosed and covered area) of site wastes would be required to prevent waste materials from being blown around by wind, wastewater discharge by flushing or leaching into the marine environment, or creating odour nuisance or pest and vermin problem</p>	*
Construction Landscape and Visual		
S13.9	<p>CM1 All existing trees should be carefully protected during construction.</p> <p>CM2 Trees unavoidably affected by the works should be transplanted where practical. Detailed transplanting proposal will be submitted to relevant government departments for approval in accordance with ETWBC 2/2004 and 3/2006. Final locations of transplanted trees should be agreed prior to commencement of the work.</p> <p>CM3 Control of night-time lighting.</p> <p>CM4 Erection of decorative screen hoarding.</p>	<p>^</p> <p>^</p> <p>N/A(1)</p> <p>^</p>

Remarks:

- ^ Compliance of mitigation measure
- * Recommendation was made during site audit but improved/rectified by the Contractor
- Non-compliance but rectified by the Contractor
- X Non-compliance of mitigation measure
- N/A Not Applicable at this stage
- N/A(1) Not observed

**APPENDIX L
SUMMARIES OF ENVIRONMENTAL
COMPLAINT, WARNING, SUMMON
AND NOTIFICATION OF SUCCESSFUL
PROSECUTION**

**Contract No. KLN/2016/04
 Environmental Monitoring Works for Contract No. KL/2015/02
 Kai Tak Development – Stage 5A Infrastructure at Former North Apron Area**

Appendix L – Summary of environmental complaint, warning, summon and notification of successful prosecution

Reporting Period: August 2017

Contract No. KL/2015/02

Log Ref.	Location	Received Date	Details of Complaint/warning/summon and prosecution	Investigation/Mitigation Action	Status
N/A	N/A	N/A	N/A	N/A	N/A

Remarks: No environmental complaint/warning/summon and prosecution were received in the reporting period.

**APPENDIX M
SUMMARY OF WASTE GENERATION
AND DISPOSAL RECORDS**

Department:
Contract No.:
Project :

CEDD
KL/2015/02

Kai Tak Development - Stage 5A Infrastructure at Former North Apron Area



Peako - Wo Hing Joint Venture

Monthly Summary Waste Flow Table for 2017

As at 1 September 2017

Month	Actual Quantities of Inert C & D Materials Generated Monthly						Actual Quantities of C & D Wastes Generated Monthly					
	Total Quantity Generated (in '000m ³)	Hard Rock and Large Broken Concrete (in '000m ³)	Reused in the Contract (in '000m ³)	Reused in other Projects (in '000m ³)	Disposed as Public Fill (in '000m ³)	Imported Fill (in '000m ³)	Metals (in '000kg)	Paper/ Cardboard packaging (in '000kg)	Plastics (see Note 3) (in '000kg)	Chemical Waste (in '000kg)	Others, e.g. general refuse (in '000m ³)	
Jan	6651	0	0	0	6651	0	0	0	0	0	7	
Feb	8100	0	0	0	8100	0	0	0	0	0	0	
Mar	24534	0	0	0	24534	0	0	0	0	0	21	
Apr	5445	0	0	0	5445	0	0	0	0	0	21	
May	7470	0	0	0	7470	0	0	0	0	0	49	
June	4905	0	0	0	4905	0	0	0	0	0	35	
Sub-total	57105	0	0	0	57105	0	0	0	0	0	133	
July	342	0	0	0	342	0	0	0	0	0	35	
Aug	153	0	0	0	153	0	0	0	0	0	42	
Sept												
Oct												
Nov												
Dec												
Total	57600	0	0	0	57600	0	0	0	0	0	210	

Forecast of Total Quantities of C&D Materials to be Generated from the Contract*

Total Quantity Generated (in '000m ³)	Hard Rock and Large Broken Concrete (in '000m ³)	Reused in the Contract (in '000m ³)	Reused in other Projects (in '000m ³)	Disposed as Public Fill (in '000m ³)	Imported Fill (in '000m ³)	Metals (in '000kg)	Paper/ Cardboard packaging (in '000kg)	Plastics (see Note 3) (in '000kg)	Chemical Waste (in '000kg)	Others, e.g. general refuse (in '000m ³)

- Notes:
- (1) The performance targets are given in PS clause 6(14).
 - (2) The waste flow table shall also include C & D materials that are specified in the Contract to be imported for use at the Site.
 - (3) Plastics refer to plastic bottles/ containers, plastic sheets/ foam from packaging material.
 - (4) The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,00 m³. (PS Clause 25.02A(7) refers).