



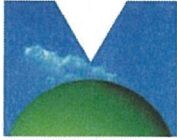
Maeda Corporation

MTRCL Contract C3840-13C Tsim Sha Tsui Station
Carnarvon Road Subway and Entrances Modification Works

Monthly EM&A Report (February 2016)

Hyder Consulting Limited
Company Number 126012
20/F, AXA Tower, Landmark East,
100 How Ming Street, Kwun Tong,
Kowloon,
Hong Kong

Tel: +852 2911 2233
Fax: +852 2805 5028
hyder.hk@hyderconsulting.com
www.arcadis.com



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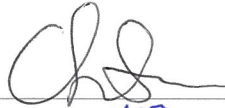


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Monthly EM&A Report (February 2016)

Author Tung Chi Sun



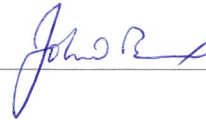
Checker Wong Fu Nam



Proof Reader Kelvin Au



Approver John Berry



Report No EB001340R00331

Date 14 March 2016

This Monthly EM&A Report (February 2016) is prepared for Maeda Corporation in accordance with the terms and conditions of appointment dated 30 October 2013. Hyder Consulting Limited (Company Number 126012) cannot accept any responsibility for any use of or reliance on the contents of this report by any third party.

Your Ref:
Our Ref: 40032976/449958

By Email and Post

MTR Corporation Limited
Fo Tan Railway House
No. 9, Lok King Street, Fo Tan
Shatin, N.T.,
Hong Kong

Attn.: Mr. Kenneth Chow / Environmental Engineer II

8 March 2016

Dear Sirs

**Consultancy Agreement A130-13
Independent Environmental Checker for CRS and LTS
CRS - Verification for 24th Monthly Environmental Monitoring and Audit (EM&A) Report
(February 2016) (Report No.: EB001340R00331)**

We refer to the 24th Monthly EM&A Report (January 2016) received under cover of the email from the Environmental Team, Hyder Consulting Limited (HCL), dated on 4 March 2016.

Further to our comments provided on 7 March 2016 and subsequent revision of the Report by HCL on 8 March 2016, we have no further comment and have verified the captioned report (Report No.: EB001340R00331).

Should you have any queries, please feel free to contact the undersigned at 3922 9529.

Yours faithfully
AECOM Consulting Services Ltd



Rodney Ip
Independent Environmental Checker

cc Hyder Consulting Limited (Attn.: Mr. F. N. Wong) via email
Maeda Corporation (Attn.: Ms. Cecilia Lee) via email



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EXECUTIVE SUMMARY

BREACHES OF ACTION AND LIMIT LEVELS

- ES01 No Notice of Exceedance and the associated investigation and follow-up actions were required as the environmental monitoring results registered no exceedances of Action/ Limit Levels of air quality and construction noise during the Reporting Period.
- ES02 No corrective actions were required as the environmental audit during the Reporting Period observed:
- 1) No deficiencies with major environmental significance of the required environmental mitigation measures;
 - 2) No non-compliance with the required waste management; and
 - 3) No adverse environmental Impacts on the sensitive receivers environed with the site of the project.

ENVIRONMENTAL COMPLAINTS

- ES03 No environmental complaints were recorded during the Report Period.

NOTIFICATION OF SUMMONS & SUCCESSFUL PROSECUTIONS

- ES04 No notification of summons and successful prosecutions were recorded during the Reporting Period.

REPORTING CHANGES

- ES05 No major reporting changes were made during the Reporting Period.

FUTURE KEY ISSUES

- ES06 Full implementations of the environmental mitigation measures, which are required in the EM&A Plan and summarised in the Implementation Schedule, are recommended. Whenever necessary, proper maintenance and improvement of the implemented mitigation measures are reminded.

Construction Noise

- ES07 Particular attention should be paid to construction noise mitigation measures, especially during piling works during the coming construction period to ensure full compliance with statutory and non-statutory requirements and guidelines. Proactive review of working methods, careful selection and arrangement of the noisy equipment as well as effective noise mitigation measures are strongly recommended.

Water Quality

- ES08 In addition, compliance with water quality mitigation measures remains one of the key environmental issues within the construction period, especially when water usage is high.

Air Quality

- ES09 Furthermore, implying of construction dust suppression measures are recommended during dusty activities under dry and windy conditions.
- ES10 Where appropriate, construction dust suppression measures including decking over the excavation areas, watering of exposed site surface and covering of all excavated and stockpiles of dusty material by impervious sheeting or similar materials are reminded.

1 INTRODUCTION

1.1 REPORTING PERIOD

1.1.1 This is the 24th monthly EM&A report (hereinafter referred as 'This Report') covering construction period from 1 to 29 February 2016 (hereinafter referred as 'the Reporting Period').

1.1.2 This Report has been written in accordance with the **Environmental Monitoring and Audit Plan** (hereinafter referred as 'the EM&A Plan') enclosed in the **Project Profile – MTR Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works**, which is registered in the Environmental Permit No. EP-440/2012 (hereinafter referred as 'the EP') (Register No.: PP-462/2012).

1.2 PROJECT BACKGROUND

1.2.1 In order to improve the appearance of Carnarvon Road Entrance D1 and D2 of Tsim Sha Tsui (hereafter referred as 'TST') Station and to provide a more comfortable walking environment nearby, MTR Corporation Limited (hereafter referred as 'MTRC' or 'the Corporation') has commissioned Meada Corporation (hereinafter referred as 'MC') the contract MTR Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works (hereafter referred as 'the Project'). The Project is proposed to rebuild the existing Entrance D1 and D2 and construct a new Entrance D3 at the basement B2 level of the K11 Art Mall to connect to the TST station by a subway, which extends from the Entrance D1 and D2 and runs approximately 80m along Carnarvon Road and across the Bristol Avenue to the Entrance D3. The Project was commenced in March 2014 and is anticipated to be completed in September 2017.

1.2.2 The existing TST Station had been in operation before the **Environmental Impact Assessment Ordinance** (hereafter referred as 'EIAO') comes into effect on 1 April 1998. It constitutes an exempted Designated Project (hereinafter referred as 'DP') according to Section 9(2) (g) of the EIAO (Cap. 499). As the Project involves a material change to an exempted DP which may have potential environmental impacts, an environmental permit is required prior to the commencement of the modification works. The Project Profile has been developed to provide information for direct application of an environmental permit. The EP has been granted since 18 July 2012, after the Project Profile and the associated **EM&A Plan** were registered.

1.2.3 Site map, works area and locations of the environmental monitoring under the Project are illustrated in **Site Location Plan of Appendix A**. Management structure of the Project, including organization chart, lines of communication and contact names and telephone numbers of key personnel, is demonstrated in **Appendix B**. Construction programme is shown in **Appendix C**, whereas implementation schedule for the recommended environmental mitigation measures are summarised in **Appendix D** (hereinafter referred as 'the Implementation Schedule'), which fine tunes the construction activities and shows inter-relationships with the environmental protection/ mitigation measures for the construction period.

1.3 ENVIRONMENTAL STATUS

1.3.1 As required in the EP, AECOM Consulting Services Limited has been appointed as the Independent Environmental Checker under the Project (hereinafter referred as 'the IEC'), whereas Hyder Consulting Limited has been appointed as the Environmental Team under the Project (hereinafter referred as 'Hyder' or 'the ET').

1.3.2 According to the EP Condition 3.2 (a) under Environmental Monitoring and Audit (EM&A) during the Construction Period, baseline monitoring has been completed and the required Baseline Monitoring Report has been submitted to EPD on 14 February 2014 prior to commencement of the works under the Project.

1.3.3 Status of relevant environmental permits, licences, and/or notifications on environmental protection for the Project is summarised in **Table 1-3** below. They are detailed in **Appendix E**.

TABLE 1-3 SUMMARY OF STATUS OF ENVIRONMENTAL LICENSES AND PERMITS

| Item | Description | License/Permit Status |
|------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Air Pollution Control (Construction Dust) | Notification Ref. 365953 acknowledged on 21 Oct 2013. |
| 2 | Water Pollution Control Ordinance (Discharge License) | The discharge license (Ref No. WT00019722-2014) was granted on 01 Sep 2014 superseding the previous license (Ref No. WT00018229-2014). |
| 3 | Billing Account for Disposal of Construction Waste | A/C Ref. 7018523 granted on 25 Oct 2013 |
| 4 | Chemical Waste Producer Registration | Registration Ref. 5213-2214-M2446-16 granted on 4 Mar 2014 |
| 5 | Construction Noise Permit | (a) CNP No. GW-RE1279-15 approved on 14 Dec 2015 for operation of 4 submersible water pumps (electric) from 22 December 2015 to 14 February 2016. (b) CNP No. GW-RE0088-16 approved on 29 January 2016 for operation of 4 submersible water pumps (electric) or 1 Air Blower (TS) or 4 Hand-held Drill (TS) from 15 February to 14 August 2016. |

1.4 CONSTRUCTION ACTIVITIES

1.4.1 Construction activities undertaken during the Reporting Period and the following month are summarised in **Table 1-4**:

TABLE 1-4 CONSTRUCTION ACTIVITIES

| Construction Activities Undertaken during the Reporting Period | |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------|
| 1 | Construction of temporary staircase reinforced concrete structure |
| 2 | Excavation of top layer for UU identification and support tailoring at G2-5 |
| 3 | Concrete Coring works for breakthrough to TST station |
| 4 | ABWF & BS works of the temporary staircase |
| 5 | Horizontal pipe piling and grouting for the mined tunnel |
| Construction Activities to be Undertaken in the Up-Coming Month | |
| 1 | Excavation of top layer for UU identification and support tailoring at G2-5 |
| 2 | ABWF & BS works of the temporary staircase |
| 3 | Horizontal pipe piling and grouting for the mined tunnel |
| 4 | Installation of steel decking bracket at Grid 4-5 |
| 5 | Relocation of site facilities |

2 EM&A REQUIREMENTS

2.1 AIR QUALITY

Monitoring Parameters and Frequency

- 2.1.1 24-Hour Total Suspended Particulates (hereinafter referred as '24-Hr TSP') is required to be monitored once a week during construction period of the Project.
- 2.1.2 1-Hour Total Suspended Particulates (hereinafter referred as '1-Hr TSP') is required to be monitored when exceedances of 24-Hr TSP occur, following the Event and Action Plan presented in **Appendix F** (hereinafter referred as 'EAP').
- 2.1.3 Schedules for 24-Hr TSP monitoring for the Reporting Period and the month following the Reporting Period were prepared and submitted to MTRC, IEC and MC prior to implementation via e-mail and / or facsimile for ease of necessary inspection. If amendment is necessary under ad hoc conditions, including actual and broadcast adverse weather, accidental instrument failures, etc., notification will be given at least 24 hours prior to implementation or as practical as possible. The monitoring schedules are enclosed in **Appendix G**.

Monitoring Location

- 2.1.4 According to the EM&A Plan, Mirador Mansion was designated to be the air quality monitoring station of the Project. As the access to the air monitoring location designated in the EM&A Plan has been denied by the owner of the property, the ET proposes an alternative monitoring location on the roof-top above the 4/F of the commercial complex of K11 (hereinafter referred as 'K11'), which has been agreed among MTRC, IEC and MC, and the associated access to K11 has been granted by the management office of K11 prior to the commencement of the baseline monitoring in January 2014.
- 2.1.5 Air quality monitoring location is summarised in **Table 2-1-1** as follows:

TABLE 2-1-1 AIR QUALITY MONITORING LOCATION

| Location ID | Name of Premises | Description |
|-------------|------------------|--------------|
| K11 | K11 Art Mall | Rooftop, 4/F |

Monitoring Equipment

- 2.1.6 The air quality monitoring equipment to be used for construction air impact monitoring is shown in **Table 2-1-2** below:

TABLE 2-1-2 AIR QUALITY MONITORING EQUIPMENT AT K11

| Equipment Type | Model | Serial Number | Orifice Transfer Standard ID |
|-----------------------------|---------------|---------------|------------------------------|
| High Volume Air Sampler | TISCH TE5005X | 0462 | 1785 |
| Sibata Digital Dust Monitor | LD-3B | 296098 | Not Applicable |

- 2.1.7 High Volume Air Sampler (hereinafter referred as 'the HVAS') is used for monitoring 24-Hr TSP, following the standard sampling method set out in High Volume Method for Total Suspended Particulates, Part 50 Chapter 1 Appendix B, Title 40 of the Code of Federal Regulations of the USEPA (hereinafter referred as 'the USEPA High Volume Method').
- 2.1.8 Weather information including wind speeds and wind directions is obtained from King's Park Weather Station. The weather information is used as weather conditions during the Reporting Period. They are presented in **Appendix H**.

Maintenance and Calibration of Monitoring Equipment

- 2.1.9 The HVAS is calibrated before commencement of monitoring using standard orifice 5-points calibration method with orifice calibrator to determine the actual flow rate of each HVAS. A calibration Kit (Model - TE5025A) is used for calibration of the HVAS. At least once every 12 months, recalibration of the calibration kit is carried out during its maintenance.
- 2.1.10 Calibration of the HVAS is conducted following the manufacturer's instruction manual. Initial calibration of the equipment is conducted upon installation and thereafter at quarterly intervals throughout the period of impact monitoring. The transfer standard should be traceable to the internationally recognised primary standard and be calibrated annually.
- 2.1.11 Procedures for maintenance and calibration of Sibata Digital Dust Monitor LD-3B for 1-hour TSP monitoring follow Manufacturer's Instruction Manual. The dust monitor is calibrated at 1-year intervals when conducted.
- 2.1.12 The calibration certificates of the equipment are presented in **Appendix I**.

Monitoring Methodology – 24-Hr TSP

- 2.1.13 Air quality monitoring (24-Hr TSP) will be conducted once a week under typical weather conditions (with no adverse weather such as typhoon signal or rain storm warning).

Installation of HVAS

- 2.1.14 When positioning the HVAS, the following points will be noted:
- 1) A horizontal platform with appropriate support to secure the samplers against gusty wind will be provided;
 - 2) No two samplers will be placed less than 2 m apart;
 - 3) The distance between the sampler and an obstacle, such as buildings, must be at least twice the height that the obstacle protrudes above the sampler where possible;
 - 4) A minimum of 2 m of separation from walls, parapets and penthouses is required for rooftops samplers;
 - 5) A minimum of 2 m of separation from any supporting structure, measured horizontally is required;
 - 6) No furnace or incinerator flue or building vent is nearby;
 - 7) Airflow around the sampler is unrestricted;
 - 8) The sampler is more than 20 m from the drip line;
 - 9) Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring;
 - 10) Permission must be obtained to set up the samplers and to obtain access to the monitoring stations; and
 - 11) A secured supply of electricity is needed to operate the samplers.

Preparation of Filter Papers and Laboratory Analysis

- 2.1.15 Sufficient pieces of filter paper should be labelled before sampling. It should be a clean filter paper with no pinholes, and should be conditioned in a humidity-controlled chamber for over 24-hour and be pre-weighed before use for the sampling. The preferred room temperature is around 25 °C \pm 3 °C with relative humidity (hereinafter referred as 'the RH') less than 50% \pm 5%, preferably 40%.
- 2.1.16 Preparation of filters and subsequent laboratory analysis of the collected 24-Hr TSP samples were performed by ALS Technichem (HK) Pty Ltd (hereinafter referred as 'ALS'), a local laboratory which have been accredited under Hong Kong Laboratory Accreditation Scheme (HOKLAS).

- 2.1.17 All the collected samples should be kept by the ET in standard office conditions for 6 months before disposal.

Field Monitoring Procedures

- 2.1.18 Procedures for field monitoring are as follows:

- 1) Check power supply to ensure the HVAS works properly.
- 2) Clean the filter holder and the area surrounding the filter.
- 3) Remove the filter holder by loosening the four bolts and carefully align a new filter, with stamped number upward, on a supporting screen.
- 4) Align the filter properly on the screen so that the gasket forms an airtight seal on the outer edges of the filter.
- 5) Fasten the swing bolts to hold the filter holder down to the frame. The pressure applied should be sufficient to avoid air leakage at the edges.
- 6) Close the shelter lid and secure with the aluminium strip.
- 7) Warm-up the HVAS for about 5 minutes to establish run-temperature conditions.
- 8) Set a new flow rate record sheet into the flow recorder.
- 9) Checked and adjust the flow rate of the HVAS at around 1.1 m³ per minute. (The range specified in the EM&A Plan is between 0.6-1.7 m³ per minute.)
- 10) Set the programmable timer for a sampling period of 24 hours, and record the starting time, weather condition and the filter number.
- 11) Record the initial elapsed time.
- 12) At the end of sampling, remove the sampled filter carefully and fold it in half-length so that only surfaces with collected particulate matter are in contact.
- 13) Place the sampled filter in a clean plastic envelope and seal.
- 14) Record all monitoring information on a Field Data Sheet as shown in **Appendix J**.
- 15) Send the filters to ALS for analysis.

Monitoring Methodology – 1-hr TSP

Field Monitoring

- 2.1.19 The procedures for measurement of 1-Hr TSP follow Manufacturer's Instruction Manual, which is summarised as follows:

- 1) Turn on the power.
- 2) Close the air collecting opening cover.
- 3) Set the "TIME SETTING" switch to [BG].
- 4) Press "START/STOP" switch to perform background measurement.
- 5) Turn the knob at SENSI ADJ position.
- 6) Leave the equipment upon "SPAN CHECK" is indicated in the display.
- 7) Press "START/STOP" switch to perform automatic sensitivity adjustment.
- 8) Turn the knob at MEASURE position.
- 9) Set time period of 1 hour for the 1-hour TSP measurement.
- 10) Press "START/STOP" to start the 1-hour TSP measurement.
- 11) Check the time period to ensure monitoring time of 1 hour.
- 12) Record all monitoring information on the Field Data Sheet.

Action and Limit Levels

2.1.20 The Action and Limit levels (hereinafter referred as ‘the A/L Levels) at K11 have been established in the Baseline Monitoring Report in accordance with the derivation criteria specified in Section 3.7 of the EM&A Plan, which are summarised in **Table 2-1-3** as follows:

TABLE 2-1-3 DERIVATION OF ACTION AND LIMIT LEVELS FOR AIR QUALITY, $\mu\text{g}/\text{M}^3$

| Parameter | Action Level | Limit Level |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 24-Hr TSP | For baseline level ≤ 200 , Action level = (130% of baseline level + Limit level)/2; For baseline level > 200 , Action level = Limit level | 260 |
| 1-Hr TSP | For baseline level ≤ 384 , Action level = (130% of baseline level + Limit level)/2; For baseline level > 384 , Action level = Limit level | 500 |

2.1.21 The established A/L Levels for 24-Hr and 1-Hr TSP are summarised in **Table 2-1-4** as follows:

TABLE 2-1-4 ACTION AND LIMIT LEVELS FOR AIR QUALITY AT K11, $\mu\text{g}/\text{M}^3$

| Parameter | Action Level | Limit Level |
|-----------|--------------|-------------|
| 24-Hr TSP | 222 | 260 |
| 1-Hr TSP | 373 | 500 |

Event and Action Plan

2.1.22 In case exceedances of Action and/or Limit levels for air quality occur, the EAP for air quality will be implemented.

Environmental Mitigation Measures for Air Quality

2.1.23 Although most of the construction works would be carried out underground, appropriate dust mitigation measures as stipulated in the EP, Project Profile, related environmental regulation including Air Pollution Control (Construction Dust) Regulation as well as those recommended in the Implementation Schedule should be implemented to control fugitive dust emission. The following key dust suppression measures are recommended:

- 1) Decking over the excavation areas;
- 2) Regular watering to reduce dust emissions from all exposed site surface, particularly during dry weather;
- 3) Frequent watering for particularly dusty construction areas and areas close to air sensitive receivers;
- 4) Cover all excavated or stockpiles of dusty material by impervious sheeting or spraying with water to maintain the entire surface wet;
- 5) Provision of vehicle washing facilities at the exit points of the site; and
- 6) Provision of tarpaulin covering for any dusty materials on a vehicle leaving the site.

2.1.24 Details of the required environmental mitigation measures are presented in the Implementation Schedule.

2.2 CONSTRUCTION NOISE

Monitoring Parameters and Frequency

2.2.1 **Table 2-2-1** summarizes the monitoring parameters and frequency for construction noise:

TABLE 2-2-1 NOISE MONITORING PARAMETERS AND FREQUENCY

| Parameters | Frequency |
|------------------------|-------------|
| L_{eq} in 30 minutes | Once a week |

2.2.2 Monitoring schedules for construction noise for the Reporting Period and the next Reporting Period are prepared and submitted to MTRC, IEC and MC prior to implementation via e-mail and / or facsimile for ease of necessary inspection. Where amendment is necessary under ad hoc conditions, including actual and broadcast adverse weather, accidental instrument failures, etc., advanced notification is given at least 24 hours prior to implementation or as practical as possible.

Monitoring Equipment

2.2.3 With reference to the Technical Memorandum (TM) issued under the Noise Control Ordinance (NCO), sound level meters in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications (both publications have been withdrawn and replaced by 61672:2003) are used for carrying out the noise monitoring. The equipment used in the construction noise monitoring is summarized in the following **Table 2-2-2** and the associated certificates of the calibration of the sound level meters and their respective calibrators are as shown in **Appendix I**:

TABLE 2-2-2 CONSTRUCTION NOISE MONITORING EQUIPMENT

| Item | Equipment Name | Model |
|------|---------------------|-------------------------------|
| 1 | Sound Level Meter | B&K 2238 (Serial no. 2562782) |
| 2 | Acoustic Calibrator | Larson Davis CAL200 |

Monitoring Location

2.2.4 As stated in previous Section 2.1.4, the alternative air quality monitoring location K11 which is proposed by the ET and agreed among MTRC, IEC and MC, i.e. on the roof-top above the 4/F of the commercial complex of K11, is used for the construction noise monitoring location.

2.2.5 The access to K11 has been granted by the management office of the K11 prior to the commencement of the baseline monitoring in January 2014.

2.2.6 **Table 2-2-3** summarizes the recommended alternative noise monitoring location, which is illustrated in **Appendix A**.

TABLE 2-2-3 NOISE MONITORING LOCATION

| Location ID | Name of Premises | Description |
|-------------|------------------|--------------|
| K11 | K11 Art Mall | Rooftop, 4/F |

Monitoring Methodology

Field Monitoring

2.2.7 Procedures for noise monitoring summarised as follows:

- 1) The microphones of the Sound Level Meter are about 1 m from the exterior of the building façade.

- 2) The battery condition is checked to ensure the correct functioning of the meter.
- 3) Parameters such as frequency weighting, the time weighting, the measurement time and monitoring frequency are set as follows:
 - i. Frequency weighting: A
 - ii. Time weighting: Fast
 - iii. Time measurement: 30 minutes intervals (between 0700-1900 on normal weekdays)
- 4) Monitoring frequency: one set of measurement on a weekly basis.
- 5) Prior to and after each noise measurement, the meter is calibrated using a Calibrator for 94 dB at 1 kHz. If the difference in the calibration level before and after measurement is more than 1 dB, the measurement should be considered invalid and the measurement repeated after re-calibration or repair of the equipment.
- 6) During the monitoring period, the Leq (30 min) is recorded.
- 7) Record all monitoring information on a Field Data Sheet as shown in **Appendix J**.

Weather Condition

2.2.8 The wind speeds and directions during the monitoring period are recorded and shown in **Appendix H**.

Action and Limit Levels

2.2.9 The Action and Limit levels (hereinafter referred as 'the A/L Levels) at K11 have been established in the Baseline Monitoring Report. They are summarised in **Table 2-2-4** as follows:

TABLE 2-2-4 ACTION AND LIMIT LEVELS FOR CONSTRUCTION NOISE

| Time Period | Action Level | Limit Level |
|------------------------------------|--------------------------------------------------|-------------|
| 0700-1900 hours on normal weekdays | When one valid documented complaint is received. | 75* |

*Note: *70 dB(A) for schools and 65 dB(A) during school examination periods. 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.*

Event and Action Plan

2.2.10 In case exceedances of Action and/or Limit levels for construction noise occur, the EAP for construction noise will be triggered.

Mitigation Measures for Construction Noise

2.2.11 Although no residual noise impact would be generated after the proposed mitigation measures are in place, the general construction noise control measures stipulated in the EP, Project Profile as well as those recommended in the Implementation Schedule should be fully implemented in order to minimise noise impacts during the construction phase. They are summarised as follows:

- 1) The Code of Practice on Good Management Practice to Prevent Violation of the Noise Control Ordinance (Chapter 400) (for Construction Industry) published by EPD shall be adopted;
- 2) The statutory and non-statutory requirements and guidelines shall be complied with;
- 3) Approval for the method of working, equipment and noise mitigation measures intended to be used at the site shall be granted from the Project Engineer before commencing any work;
- 4) Working methods to minimize the noise impact on the surrounding NSRs shall be formulated and executed, and the implementation of these methods shall be monitored by experienced personnel with suitable training;
- 5) Noisy equipment and noisy activities shall be located as far away from the NSRs as is practical;
- 6) Unused equipment shall be turned off;
- 7) PME should be kept to a minimum and the parallel use of noisy equipment / machinery should be avoided;
- 8) All plant and equipment shall be maintained regularly;
- 9) Material stockpiles and other structures shall be effectively utilised as noise barriers, whenever practicable; and
- 10) Details of the required environmental mitigation measures are presented in the Implementation Schedule.

3 MONITORING RESULTS

3.1 AIR QUALITY

Monitoring Results

- 3.1.1 24-Hr TSP monitoring during the Reporting Period was conducted following the agreed monitoring schedule.
- 3.1.2 24-Hr TSP results of the Reporting Period are summarised in the following **Table 3-1**. Graphical plots of the parameter are illustrated in **Appendix K**.

TABLE 3-1 SUMMARY OF 24-HR TSP MONITORING RESULTS, $\mu\text{g}/\text{M}^3$

| Monitoring Date | 24-Hr TSP | Action Level | Limit Level |
|-----------------------------------------------|-----------|--------------|-------------|
| 1-Feb-16 | 46.5 | 222 | 260 |
| 11-Feb-16 | 139.7 | | |
| 15-Feb-16 | 58.7 | | |
| 22-Feb-16 | 185.7 | | |
| Mean (Min – Max): 107.7 (46.5 – 185.7) | | | |

Discussion

- 3.1.3 **Table 3-1** demonstrates that all 24-Hr TSP results of the Reporting Period fluctuated well below the A/L Levels of the parameter, i.e. neither Action Level nor Limit Level exceedances were recorded.
- 3.1.4 No Notice of Exceedances (thereinafter referred as 'NOE') and the associated NOE Investigation as well as remedial actions was required during the Reporting Period.

3.2 CONSTRUCTION NOISE

Monitoring Results

- 3.2.1 Construction noise monitoring during the Reporting Period was conducted following the agreed monitoring schedule.
- 3.2.2 Construction noise monitoring results of the Reporting Period are summarised in the following **Table 3-2**. Graphical plots of the parameter are illustrated in **Appendix K**.

TABLE 3-2 SUMMARY OF CONSTRUCTION NOISE MONITORING RESULTS, dB(A)

| Monitoring Date | L_{eq} (30 min) | Action /Limit Levels |
|---------------------------------------------|-------------------|---------------------------------------------------------------------------|
| 2-Feb-16 | 66.3 | Limit Level: 75 |
| 11-Feb-16 | 71.5 | |
| 16-Feb-16 | 66.2 | Action Level: Any documented complaint against construction noise. |
| 25-Feb-16 | 67.5 | |
| Mean (Min – Max): 68.5 (66.2 – 71.5) | | |

Discussion

- 3.2.3 No environmental complaint against construction noise was registered during the Reporting Period, whereas **Table 3-2** demonstrates that all construction noise results of the Reporting Period were fell below the Limit Level of the parameter. Neither exceedances of Action Level nor exceedances of Limit Level were recorded.

- 3.2.4 Neither NOE nor NOE investigation and the associated remedial actions were required during the Reporting Period.
- 3.2.5 The Contractor's attention is drawn to certain noisy construction activities, which were scheduled to be conducted during the coming month as listed in **Table 1-4** under **Section 1.4: Construction Activities Undertaken during the Reporting Period and Up-Coming Month**.
- 3.2.6 It is re-instated that adequate mitigation measures should be implemented during the noisy construction activities in order to alleviate noise nuisance generated from the Project related construction activities.

Weather Conditions

- 3.2.7 No weather conditions and any other factors were identified to have significant effects on the air and noise monitoring results within the Reporting Period.
- 3.2.8 Weather information during the Reporting Period which is extracted from Hong Kong Observatory King's Park Weather Station and enclosed for reference in **Appendix H**.

3.3 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 3.3.1 No exceedances of A/L Levels of air quality and construction noise were registered during the Reporting Period.
- 3.3.2 No NOE and the associated NOE Investigation and corrected actions were required during the Reporting Period.

Recommendations

- 3.3.3 Full implementation of the environmental mitigation measures, which are required in the EM&A Plan and summarised in the Implementation Schedule, is recommended. Where necessary, proper maintenance and improvement of the implemented mitigation measures are reminded.
- 3.3.4 Nevertheless, construction dust shall be suppressed during dusty construction activities under dry and windy conditions.
- 3.3.5 In addition, construction noise shall be eliminated to avoid adverse impacts on the nearby sensitive receivers.

4 ENVIRONMENTAL AUDIT

4.1 SITE INSPECTION

4.1.1 Weekly site inspections during the Reporting Period were conducted by MTRC, MC and ET, whereas the monthly site inspection of the Reporting Period was jointly conducted by the IEC, MTRC, MC and ET. The site inspection follows strictly to the agreed Site Inspection Checklist, which covers all the site audit requirements stipulated in the EM&A Plan, PS and all relevant environmental laws.

4.1.2 The completed Site Inspection Checklists are distributed to relevant parties upon completion of the site inspection for agreement and signature of the relevant parties and, where appropriate, for implementation of the recommended corrected actions to promptly rectify the situation.

4.1.3 The site inspections during the Reporting Period were conducted on 2, 11, 16 and 23 February 2016. A joint site inspection was conducted by IEC, MTRC, MC and ET on 16 February 2016. As the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation has been enforced since December 2015, particular attention was paid to check EPD's Non-Road Mobile Machinery (NRMM) labels demonstrated on the regulated NRMM, except those which application is in progress. Deficiencies or findings of the site audit and the associated follow up actions are summarised in the following **Table 4-1**:

TABLE 4-1 SUMMARY OF FINDINGS AND FOLLOW-UP ACTIONS

| Date | Observations/Findings | Follow-Up |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| 02 February 2016 | Follow-up item(s) of Last Inspection: | (Closed. The improper stored chemicals were removed or put to paved ground.) |
| | Chemical containers were observed without drip tray or storage over staircase steps. The contractor was reminded to store any chemical containers with a drip tray if over unpaved ground or relocate the chemical to a paved ground. | |
| | Observations of this Inspection: | Not required |
| No deficiency was observed on site. | | |
| 11 February 2016 | Follow-up item(s) of Last Inspection: | Not required |
| | No follow-up item. | |
| | Observations of this Inspection: | Not required |
| No deficiency was observed on site. | | |
| 16 February 2016 | Follow-up item(s) of Last Inspection: | Not required |
| | No follow-up item. | |
| | Observations of this Inspection: | Not required |
| No deficiency was observed on site. | | |
| 23 February 2016 | Follow-up item(s) of Last Inspection: | Not required |
| | No follow-up item. | |
| | Observations of this Inspection: | Not required |
| No follow-up item. | | |

4.1.4 As shown in **Table 4-1**, no deficiencies or non-compliance of environmental mitigation measures or adverse environmental impacts were observed during the Reporting Period.

4.2 COMPLIANCE WITH LEGAL/CONTRACTUAL REQUIREMENT

4.2.1 Construction activities under the Project must comply with all environmental protection and pollution control laws in Hong Kong, as well as the contractual requirements of the Project. **Table 4-2** summarizes breaches of legal and contractual requirements.

TABLE 4-2 SUMMARY OF BREACHES OF LEGAL AND CONTRACTUAL REQUIREMENTS

| Month | No. of Breach(s) | Cumulative no. from March 2014 to the Reporting Period |
|---------------|------------------|--------------------------------------------------------|
| February 2016 | 0 | 0 |

4.3 ENVIRONMENTAL COMPLAINTS

4.3.1 Environmental complaints are handled following closely the flow chart of complaint response procedure which is enclosed in **Appendix L**.

4.3.2 Environmental complaints registered during the reporting period are summarised in **table 4-3** below:

TABLE 4-3 SUMMARY OF COMPLAINT

| Month | No. of Complaint(s) | Cumulative no. from March 2014 to the Reporting Period |
|---------------|---------------------|--------------------------------------------------------|
| February 2016 | 0 | 4 |

4.4 NOTIFICATION OF SUMMONS/SUCCESSFUL PROSECUTIONS

4.4.1 Notification of summons and successful prosecutions registered during the Reporting Period are summarised in **Table 4-4** below:

TABLE 4-4 SUMMARY OF SUMMON AND SUCCESSFUL PROSECUTIONS

| Month | No. of Summons and Successful Prosecutions | Cumulative no. from March 2014 to the Reporting Period |
|---------------|--------------------------------------------|--------------------------------------------------------|
| February 2016 | 0 | 0 |

5 CONSTRUCTION WASTE

5.1 WASTE MANAGEMENT

5.1.1 Waste management under the Project is performed in accordance with the Waste Management Plan, which has been prepared for implementation of the construction waste mitigation measures in compliance with the requirements stipulated in the EM&A Plan, PS, Waste Disposal Ordinance and the associated subsidiary regulations.

5.2 WASTE MANAGEMENT STATUS AND RECORD

5.2.1 Updated waste management status is detailed in **Appendix M**, where the 3-R status of the construction waste generated from construction of the Project during the Reporting Period is presented.

5.2.2 Despite small scale of the Project and the amount of C&D material that needs to be hauled off site and disposed of is anticipated not to be significant, 3-R (Reduce, Reuse and Recycle) waste management has been adopted in order to minimize adverse environmental impacts to be generated from construction of the Project.

6 FUTURE ENVIRONMENTAL ISSUES

6.1 KEY ENVIRONMENTAL ISSUES

6.1.1 Future key environmental issues include:

- 1) Air quality in particular construction dust during dusty construction activities, e.g. demolition of the Entrance D2 and excavation works, under dry and windy conditions;
- 2) Construction noise during noisy activities; and
- 3) Site surface water run-off and construction wastewater discharge.

6.2 MITIGATION MEASURES

6.2.1 To avoid potential adverse environmental impacts of the future key environmental issues stated above, full implementation of the mitigation measures as stipulated in the Implementation Schedule is required.

6.2.2 Mitigation measures for air quality, construction noise and water quality implemented to date shall be properly maintained.

6.2.3 Where appropriate, improvement of the implemented mitigation measures is reminded to ensure effectiveness of the mitigation measures.

7 CONCLUSIONS & RECOMMENDATIONS

7.1 CONCLUSIONS

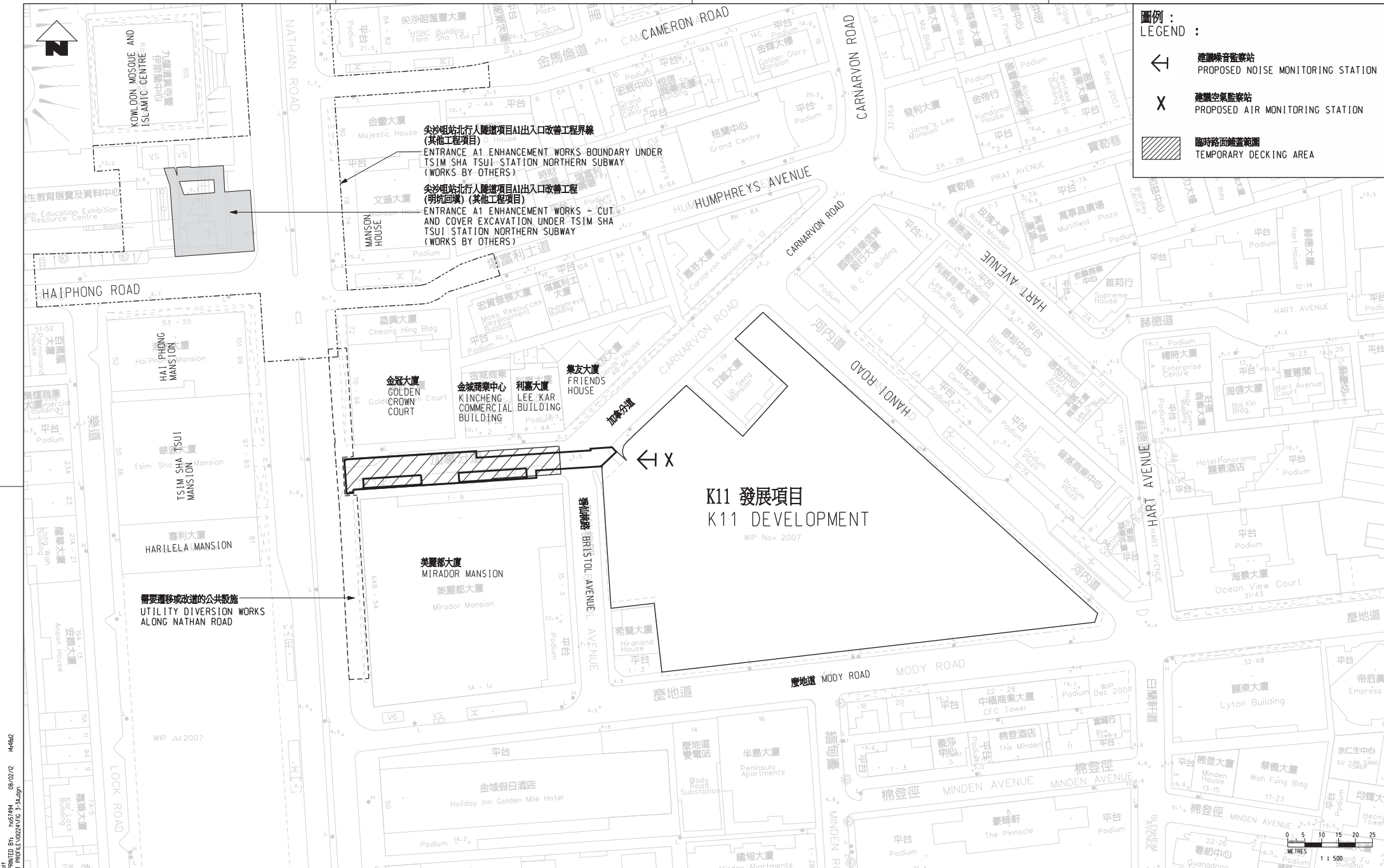
- 7.1.1 Neither NOE & the associated NOE investigation nor follow-up actions were required as the environmental monitoring results registered no exceedances of A/L Levels of air quality and construction noise during the Reporting Period.
- 7.1.2 No corrective actions were required as the environmental audit during the Reporting Period observed:
- 1) No deficiencies with major environmental significance of the required environmental mitigation measures;
 - 2) No non-compliance with the required waste management; and
 - 3) No adverse environmental Impacts on the sensitive receivers environed with the site of the project.
- 7.1.3 In addition, no remedial actions were required as no notification of summons and successful prosecutions were reported during the Reporting Period.
- 7.1.4 Nevertheless, occasional observations of inadequacies of proactive environmental mitigation measures were recorded during the regular site inspection and audit. They were rectified in situ or before the following site audit upon identification or notification.

7.2 RECOMMENDATIONS

- 7.2.1 Full implementation of the environmental mitigation measures stipulated in the EM&A Plan and summarised in the Implementation Schedule, are recommended. Where necessary, proper maintenance and improvement of the implemented mitigation measures are reminded.
- 7.2.2 As noisy construction activities such as piling works were being conducted during the Reporting Period, adequate mitigation measures should be implemented in order to alleviate noise nuisance.
- 7.2.3 In addition, suppression of construction dust is reminded during dusty construction activities under dry and windy conditions.
- 7.2.4 Furthermore, monitoring of site water runoff is reminded to prevent any direct water discharge off site, especially when water usage is high during the construction period. When necessary, the Contractor is reminded to apply additional precautionary measures to prevent any possible environmental deficiency.

Appendix A

Site Location Plan



圖例 :
LEGEND :

← 建議噪音監察站
PROPOSED NOISE MONITORING STATION

X 建議空氣監察站
PROPOSED AIR MONITORING STATION

▨ 臨時路面鋪蓋範圍
TEMPORARY DECKING AREA

尖沙咀站北行人隧道項目A1出入口改善工程界線
(其他工程項目)
ENTRANCE A1 ENHANCEMENT WORKS BOUNDARY UNDER
TSM SHA TSUI STATION NORTHERN SUBWAY
(WORKS BY OTHERS)

尖沙咀站北行人隧道項目A1出入口改善工程
(明坑回城) (其他工程項目)
ENTRANCE A1 ENHANCEMENT WORKS - CUT
AND COVER EXCAVATION UNDER TSM SHA
TSUI STATION NORTHERN SUBWAY
(WORKS BY OTHERS)

需要遷移或改道的公共設施
UTILITY DIVERSION WORKS
ALONG NATHAN ROAD

K11 發展項目
K11 DEVELOPMENT
WIP Nov 2007

G:\MTR_A3.BW.COL.dwg 6/15/2007 14:46:42
 PLOT 01/02 FILENAME: A3270288-KEN-PROJECT PROFILE-022-AUSG 3-1.dwg

| | | | | | | | | | |
|-----|-----------------|----|------|----------|-----|-------------|----|------|----------|
| REV | DESCRIPTION | BY | DATE | APPROVED | REV | DESCRIPTION | BY | DATE | APPROVED |
| A | PROJECT PROFILE | | | | HO | | | | |

| | |
|----------|----|
| DRAWN | HO |
| DESIGNED | -- |
| CHECKED | -- |
| APPROVED | -- |
| DATE | -- |

MTR

TST STATION CARNARVON ROAD SUBWAY

ORIGINATOR

Mott MacDonald

30/F The Landmark Hotel
100 Hing Fong Street
Kowloon, Hong Kong
Tel: +852 2512 8122
Fax: +852 2512 1000
www.mottmacdonald.com

In association with
Hatchon Architects Ltd
8/F 80 Wing Lok Street
Kowloon, Hong Kong

CADD REF.

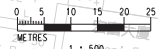
TITLE

CONSULTANCY AGREEMENT NO. NEX/1049
DETAILED DESIGN FOR CARNARVON ROAD SUBWAY
AIR AND NOISE MONITORING LOCATIONS
空氣及噪音監察站位置圖

SCALE: 1:500 (A1)

DRAWING NO. **APPENDIX B**

REV. **A**



Appendix B



Management Structure

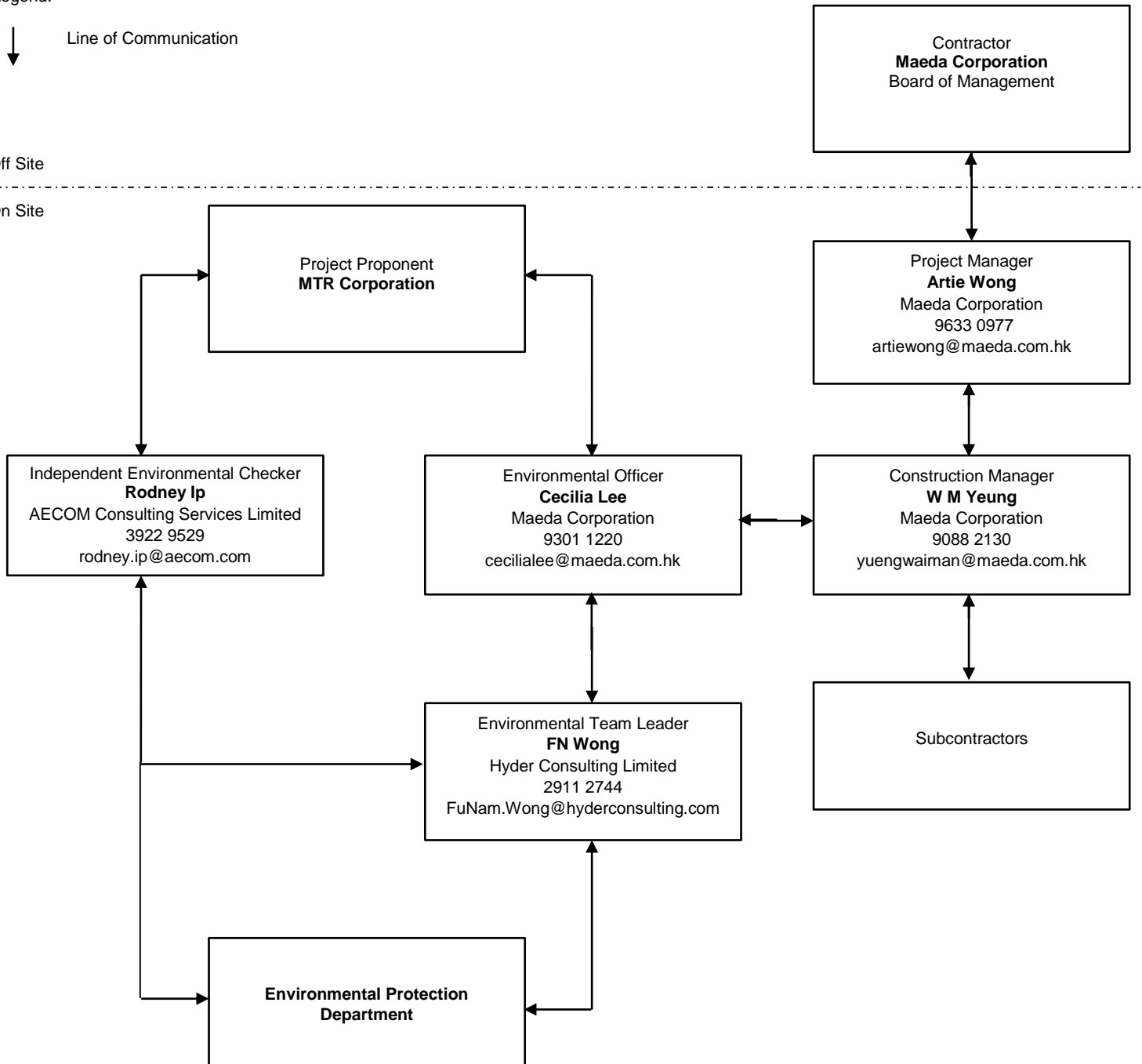
Project Organization Chart in Environmental Management (Rev.02)

Legend:

↓ Line of Communication

Off Site

On Site



Note: In Compliance with

i) Clause.1.3 of Environmental Monitoring and Audit Manual (Appendix VII of Project Profile PP462/2012)

Appendix C

Construction Programme

Appendix D

Implementation Schedule

Appendix VIII

Implementation Schedule

| Project Profile Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Parties | Location of the measure | When to implement the measure | Relevant requirements or standards for the measure to achieve |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|-------------------------|-------------------------------|---------------------------------------------------------------------------|
| | Noise Impact | | | | | |
| S.3.1 | Use of quieter plant | To minimise construction noise emissions | Contractor | Work site | Construction Stage | ProPECC PN2/93 and Noise Control Ordinance |
| S.3.1 | Use of noise enclosure and movable barrier <ul style="list-style-type: none"> • movable barrier can achieve a 5 dB(A) reduction for movable PME and 10 dB(A) reduction for stationary PME; • noise enclosure can achieve 15dB(A) reduction for PME; • A typical design barrier with a steel frame of vertical / cantilever type would be adopted and located close to the noise generating part of PME; • Barrier material of surface mass in excess of 7kg/m² shall be required to achieve the maximum screening effect (and minimum 10kg/m² for noise enclosure); • The length of barrier should generally be at least five times greater than its height and the minimum height of a barrier should be such that no part of the noise source will be visible from the noise sensitive receiver being protected. | To minimize construction noise emissions | Contractor | Work site | Construction Stage | ProPECC PN2/93, Noise Control Ordinance and EIAO Guidance Note NO. 9/2010 |
| S.3.1 | General Construction Noise Control Measures <ul style="list-style-type: none"> • The Code of Practice on Good Management Practice | To minimize construction noise | Contractor | Work site | Construction Stage | ProPECC PN2/93 and Noise Control |

| Project Profile Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Parties | Location of the measure | When to implement the measure | Relevant requirements or standards for the measure to achieve |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|-------------------------|-------------------------------|---------------------------------------------------------------|
| | <p>to Prevent Violation of the Noise Control Ordinance (Chapter 400) (for Construction Industry) published by EPD shall be adopted;</p> <ul style="list-style-type: none"> • The statutory and non-statutory requirements and guidelines shall be complied with; • Approval for the method of working, equipment and noise mitigation measures intended to be used at the site shall be granted from the Project Engineer before commencing any work; • Working methods to minimize the noise impact on the surrounding NSRs shall be formulated and executed, and the implementation of these methods shall be monitored by experienced personnel with suitable training; • Noisy equipment and noisy activities shall be located as far away from the NSRs as is practical; • Unused equipment shall be turned off; • PME should be kept to a minimum and the parallel use of noisy equipment / machinery should be avoided; • All plant and equipment shall be maintained regularly; and • Material stockpiles and other structures shall be effectively utilized as noise barriers, whenever practicable. | emissions | | | | Ordinance |
| | Air Quality Impact | | | | | |
| S.3.2 | <p>Construction Dust Control Measures</p> <ul style="list-style-type: none"> • Decking will be provided subsequent to the completion of surface excavation works. The duration | To minimise the dust impacts arising from the | Contractor | Work site | Construction Stage | Air Pollution Control (Construction |

| Project Profile Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Parties | Location of the measure | When to implement the measure | Relevant requirements or standards for the measure to achieve |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------|-------------------------|-------------------------------|---------------------------------------------------------------|
| | <p>of decking is around 13 months after surface excavation works;</p> <ul style="list-style-type: none"> • Regular watering to reduce dust emissions from all exposed site surface, particularly during dry weather; • Frequent watering for particularly dusty construction areas and areas close to air sensitive receivers; • Cover all excavated or stockpile of dusty material by impervious sheeting or spraying with water to maintain the entire surface wet; • Provision of vehicle washing facilities at the exit points of the site; and • Provision of tarpaulin covering of any dusty materials on a vehicle leaving the site. | construction works | | | | Dust) Regulation |
| Water Quality Impact | | | | | | |
| S.3.3 | <p>Construction Water Quality Impact Measures</p> <ul style="list-style-type: none"> • The Contractor should design and implement all the mitigation measures and practices specified in the ProPECC PN 1/94 “Construction Site Drainage” and “Recommended Pollution Control Clauses for Construction Contracts” issued by EPD. • All runoffs arising from the construction site should be properly collected and treated to ensure the discharge standards as stipulated in WPCO are met. Silt trap and oil interceptor should be provided to remove the oil, lubricants, grease, silt, grit and debris from the wastewater before being pumped to the public stormwater drainage system. The silt traps and oil interceptors should be cleaned and maintained regularly. | To reduce water quality impact induced by the construction work | Contractor | Work Site | Construction Stage | ProPECC PN1/94; Water Pollution Control Ordinance |

| Project Profile Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Parties | Location of the measure | When to implement the measure | Relevant requirements or standards for the measure to achieve |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| | <ul style="list-style-type: none"> Any foul effluent should not be discharged into any public sewer and stormwater drain, unless an effluent discharge permit is obtained under the WPCO by the Contractor. Site toilet facilities, if needed, should be chemical toilets or should have the foul water effluent directed to a foul sewer. | | | | | |
| | Waste Management | | | | | |
| S.3.4 | <p>Construction Waste Management Measures</p> <ul style="list-style-type: none"> Excavated material should be reused on site as far as possible to minimise off-site disposal. Scrap metals or abandoned equipment should be recycled if possible. Waste arising should be kept to a minimum and be handled, transported and disposed of in a suitable manner. The Contractor should adopt a trip ticket system for the disposal of C&D materials to any designated public filling facility and/or landfill. Independent audits of the Contractor and resident site staff will be undertaken to ensure that the correct procedures are being followed. Chemical waste shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes. All general refuse should be segregated and stored in enclosed bins or compaction units and waste separation facilities for paper, aluminium cans, plastic bottles etc. should be provided to facilitate reuse or | To adopt waste management measures in the way of avoiding, minimising, reusing and recycling so as to reduce waste generation | Contractor | Work Site | Construction Stage | Waste Disposal Ordinance (Cap. 54); Waste Disposal (Chemical Waste) (General) Regulation; ETWB TCW No. 31/2004; ETWB TCW No. 19/2005. |

| Project Profile Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Parties | Location of the measure | When to implement the measure | Relevant requirements or standards for the measure to achieve |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------|------------------------------------------|--------------------------------------|----------------------------------------------------------------------|
| | recycling of materials and their proper disposal. | | | | | |
| | Landscape and Visual Impact | | | | | |
| S.3.5 | Landscape and Visual Measures <ul style="list-style-type: none"> Screening of construction works by hoardings/noise barriers around works area with visually unobtrusive colours | To reduce visual impact by construction works. | Contractor | Temporary Storage Area at Salisbury Road | Construction Stage | EIAO |
| S.3.5 | <ul style="list-style-type: none"> Reinstating the affected amenity planting area at Salisbury Road after the completion of works | To prevent loss of planter after construction | Contractor | Temporary Storage Area at Salisbury Road | Operation Stage | ETWB TCW No. 2/2004 |

Appendix E

Status of Environmental Licenses and Permits



Maeda Corporation

Contract No. C3840-13C

Tsim Sha Tsui Station Carnarvon Road Subway

Last Update: 15-February-2016

Licence Summary

| Item No. | Our Ref. | Govt. Ord. | Type? (License / Permit / Account / Notification / Registration & etc.) | Description | Submission | Ref. No | Date of Submission (to EPD) (DD-MM-YYYY) | Date of Approval / Receipt (from EPD) (DD-MM-YYYY) | Date of Activation (DD-MM-YYYY) | Date of Expiry (DD-MM-YYYY) Green = expire next mth; Yellow = expire this wk; Red = Expired | Description | Remarks |
|----------|------------------|------------|----------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------------|----------------------------------------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------|
| 000 | 000 | EIAO | Permit | Environmental Permit | N/A | AEP-440/2012 | N/A | N/A | 18 - 07 - 2012 | N/A | Baseline, Air & Noise Impact Monitoring | |
| 001 | 001 | APCO | Notification | Construction Dust Notification | Form NA – Notification S3(1) of APCO (Construction Dust) | 365953 | 18 - 10 - 2013 | 21 - 10 - 2013 | 01 - 02 - 2014 | 01 - 10 - 2016 | Demolition of a Building | |
| 001 | 001 | APCO | Notification | Construction Dust Notification | Form NA – Notification S3(1) of APCO (Construction Dust) | 365953 | 18 - 10 - 2013 | 21 - 10 - 2013 | 01 - 08 - 2014 | 01 - 08 - 2016 | Work carried out in any part of a tunnel that is within 100m of any exit to the open air | |
| 001 | 001 | APCO | Notification | Construction Dust Notification | Form NA – Notification S3(1) of APCO (Construction Dust) | 365953 | 18 - 10 - 2013 | 21 - 10 - 2013 | 01 - 01 - 2016 | 01 - 03 - 2017 | Construction of the Superstructure of a Building | |
| 001 | 001 | APCO | Notification | Construction Dust Notification | Form NA – Notification S3(1) of APCO (Construction Dust) | 365953 | 18 - 10 - 2013 | 21 - 10 - 2013 | 01 - 11 - 2016 | 10 - 09 - 2017 | Road Construction Work | |
| 002 | 002 | WDO | Account | Construction Waste Billing Account | EPD-211 (Form 1) Application for a Billing Account for Disposal of Construction Waste | 7018523 | 18 - 10 - 2013 | 25 - 10 - 2013 | 25 - 10 - 2013 | N/A | Disposal of C&D Waste | Application No. WFG12765 |
| 003 | 003 WPCO #002 | WPCO | Licence | Water Discharge Licence | EPD-117 (Form A) Application for a Licence of Water Discharge | WT00019722-2014 | 24 - 07 - 2014 | 01 - 09 - 2014 | 01 - 09 - 2014 | 31 - 03 - 2019 | Quarterly Report FlowRate 25m3/d, pH 6-9, SS 30mg/L, COD 80mg/L | |
| 004 | 004 CWP#001 | WDO | Registration | Chemical Waste Producer | EPD-129 Application for Registration as a Chemical Waste Producer | 5213-2214-M2446-16 | 15 - 01 - 2014 | 04 - 03 - 2014 | 04 - 03 - 2014 | N/A | Surplus paint, spent lubricating oil, spent battery | |
| 005 | 005 CNP#004 | NCO | Permit | Construction Noise Permit | EPD74A(s) Form 1 - Application for a Construction Noise Permit | Application: 396336 Permit: GW-RE1279-15 | 04 - 12 - 2015 | 14 - 12 - 2015 | 22 - 12 - 2015 | 15 - 02 - 2016 | Apply for 4nos Submersible Water pump (Electric) w/ whole site area | Superseded by GW-RE0088-16 at 0:00 on 15 Feb 2016 |
| 005 | 005 CNP#005 | NCO | Permit | Construction Noise Permit | EPD74A(s) Form 1 - Application for a Construction Noise Permit | Application: 397983 Permit: GW-RE0088-16 | 15 - 01 - 2016 | 29 - 01 - 2016 | 15 - 02 - 2016 | 14 - 08 - 2016 | 4nos Electric Water pump (whole site) or 1no Air Blower (TS) or 4nos Hand-held Drill (TS) | |

Appendix F

Event and Action Plan

Event and Action Plan for Air Quality

In case the Action and Limit Levels are not complied during construction stage, the Event and Action Plan shown below should be followed.

| Event / Action | ET | IEC | ER | Contractor |
|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Action Level | | | | |
| Exceedance for one sample | <ol style="list-style-type: none"> 1. Identify source; 2. If valid, inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily. | <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 |
| Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC and EPD; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency to daily; 5. Discuss with IEC and Contractor on remedial action required; 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; 5. Supervise implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measure properly implemented. | <ol style="list-style-type: none"> 1. Submit proposals for remedial action to IEC within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate. |
| Limit Level | | | | |
| Exceedance for one sample | <ol style="list-style-type: none"> 1. Identify source; 2. Inform ER and EPD; 3. Repeat measurement to confirm finding; 4. Increase | <ol style="list-style-type: none"> 1. Check monitoring 2. data submitted by ET; 3. Check Contractor's working | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC |

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

| Event / Action | ET | IEC | ER | Contractor |
|-------------------|---------------------------------------------------------------------------|-----|----|------------|
| | results; 8. If exceedance stops, cease additional monitoring. | | | |

Event and Action Plan for Construction Noise

In case the Action and Limit Levels are not complied during the construction stage, the Event and Action Plan shown below should be followed.

| Event / Action | ET | IEC | ER | Contractor |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Action Level | <ol style="list-style-type: none"> 1. Notify IEC and Contractor. 2. Carry out investigation. 3. Report the results of investigation to the IEC and Contractor. 4. Discuss with the Contractor and formulate remedial measures 5. Increase monitoring frequency to check mitigation effectiveness. | <ol style="list-style-type: none"> 1. Review the analyzed result submitted by ET. 2. Review the proposed remedial measures by the Contractor 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 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed noise problem 4. Ensure remedial measures are properly implemented. | <ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC 2. Implement noise mitigation proposals |
| Limit Level | <ol style="list-style-type: none"> 1. Notify IEC, ER, EPD and Contractor, and follow other actions 2. Identify source 3. Repeat measurement to confirm findings 4. Increase monitoring frequency 5. Check Contractor's working procedures to determine possible mitigation to be implemented 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances 7. Assess effectiveness of Contractor's | <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 ET accordingly 3. Supervise the implementation of remedial measures | <ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedances 2. Notify Contractor 3. Require Contractor to propose remedial measures 4. Ensure remedial measures are properly implemented 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to IEC within 3 working days of notifications 3. Implement the agreed proposals 4. Revise and resubmit proposals if problem still not under control 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated |

| Event / Action | ET | IEC | ER | Contractor |
|----------------|-----------------------------------------------------------------------------------------------------------------------|-----|----|------------|
| | remedial actions and keep IEC, EPD, ER informed of the results 8. If exceedance stops, cease additional monitoring | | | |

Appendix G

Monitoring Schedule

**C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works
Environmental Monitoring & Audit Schedule**

February 2016

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

This schedule may be subject to change due to unexpected circumstances (e.g. adverse weather)

C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works

Environmental Monitoring & Audit Schedule

March 2016

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

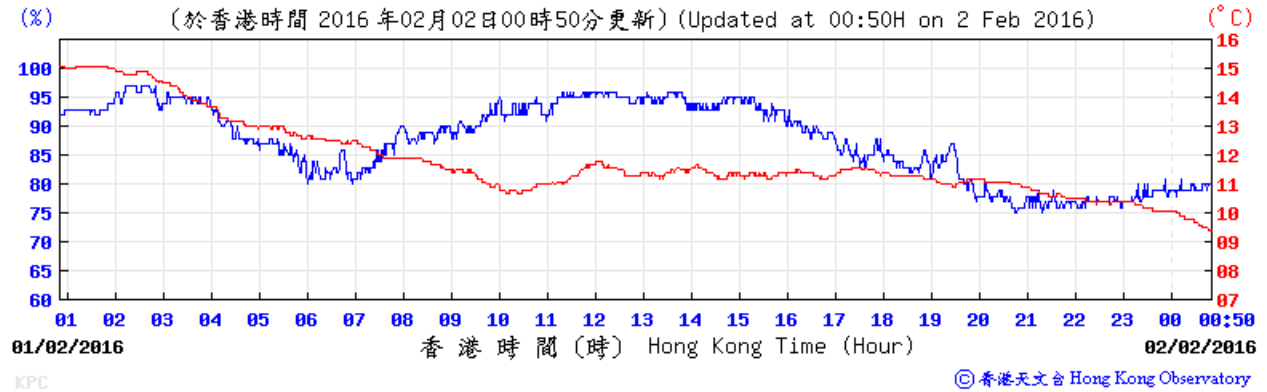
This schedule may be subject to change due to unexpected circumstances (e.g. adverse weather)

Appendix H

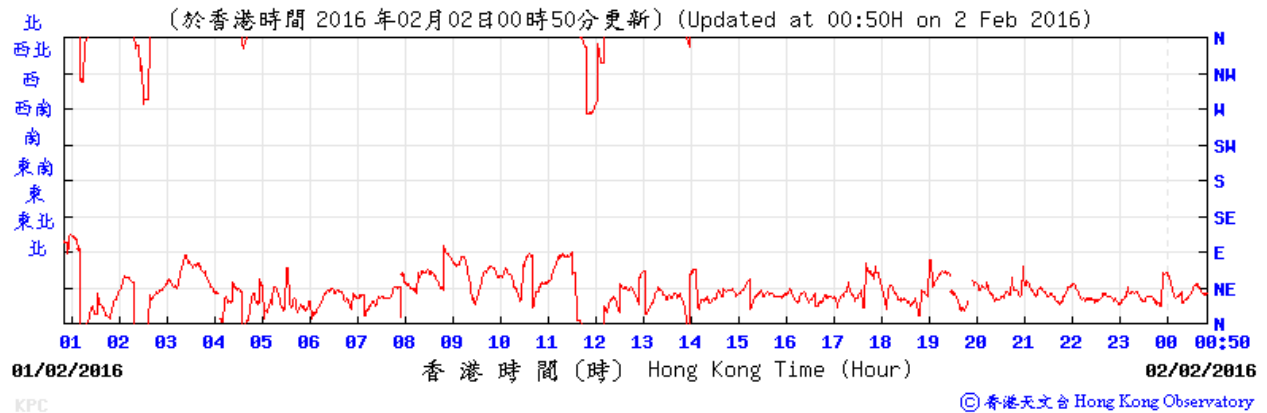
Weather Information Extracted from HK Observatory

King's Park Weather Station – 01 February 2016

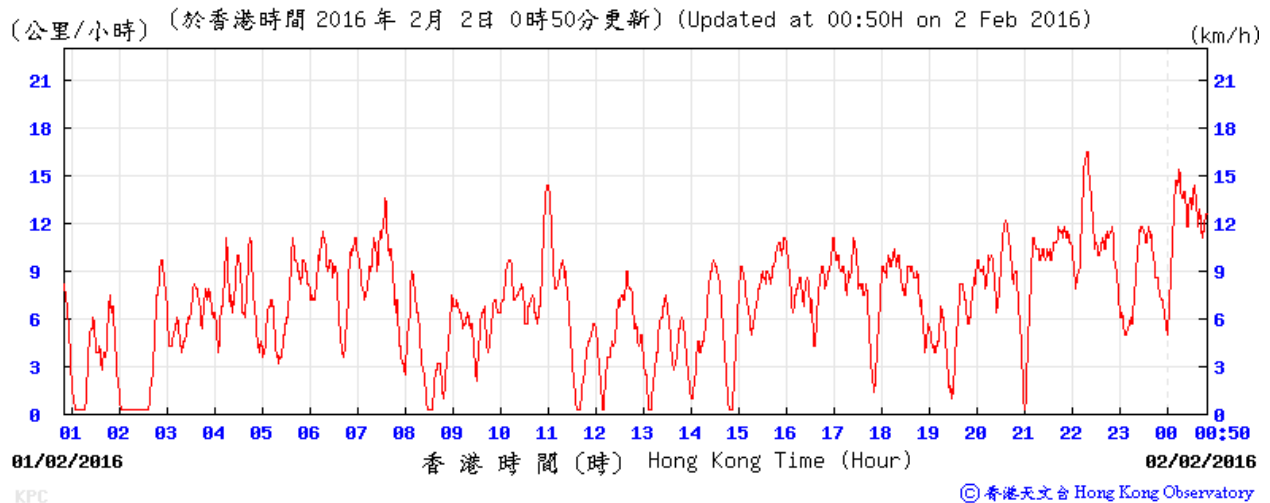
Temperature/Humidity:



Wind Direction:

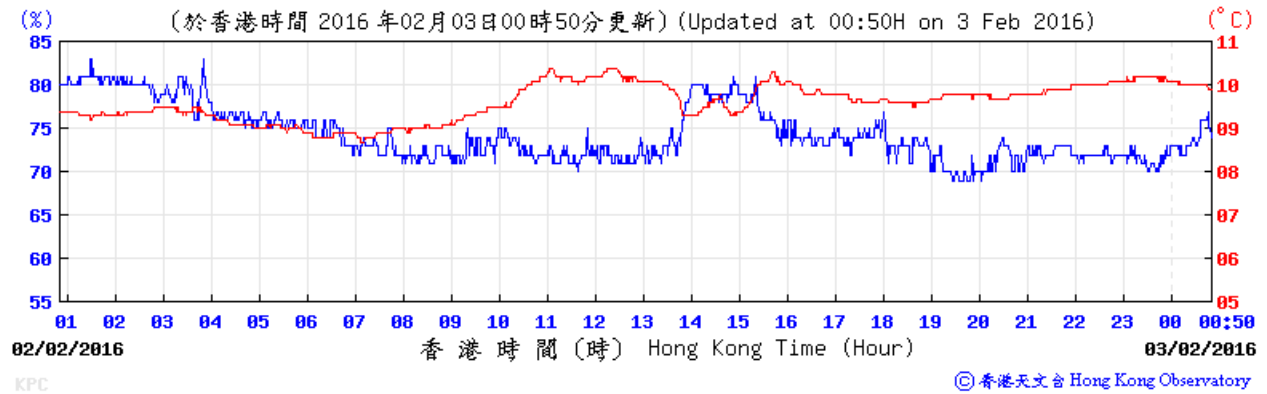


Wind Speed:

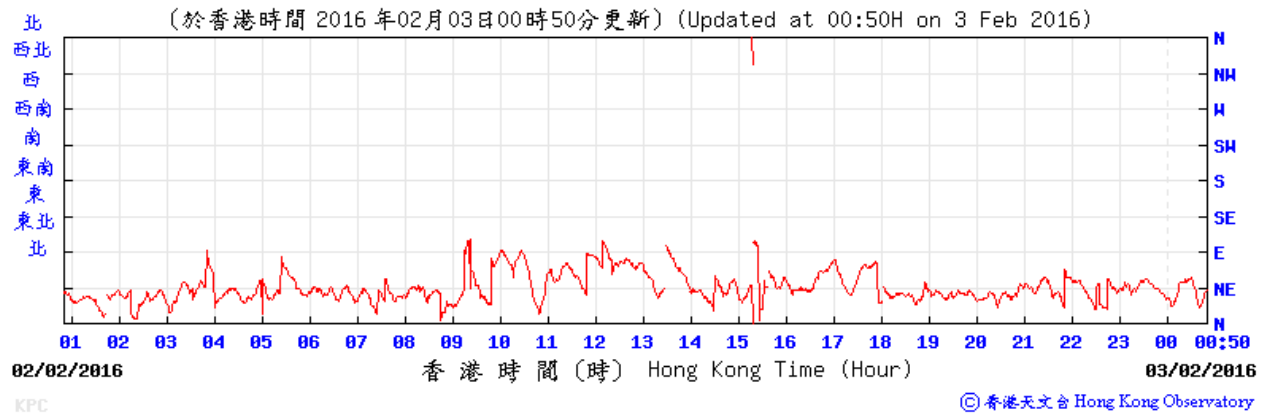


King's Park Weather Station – 02 February 2016

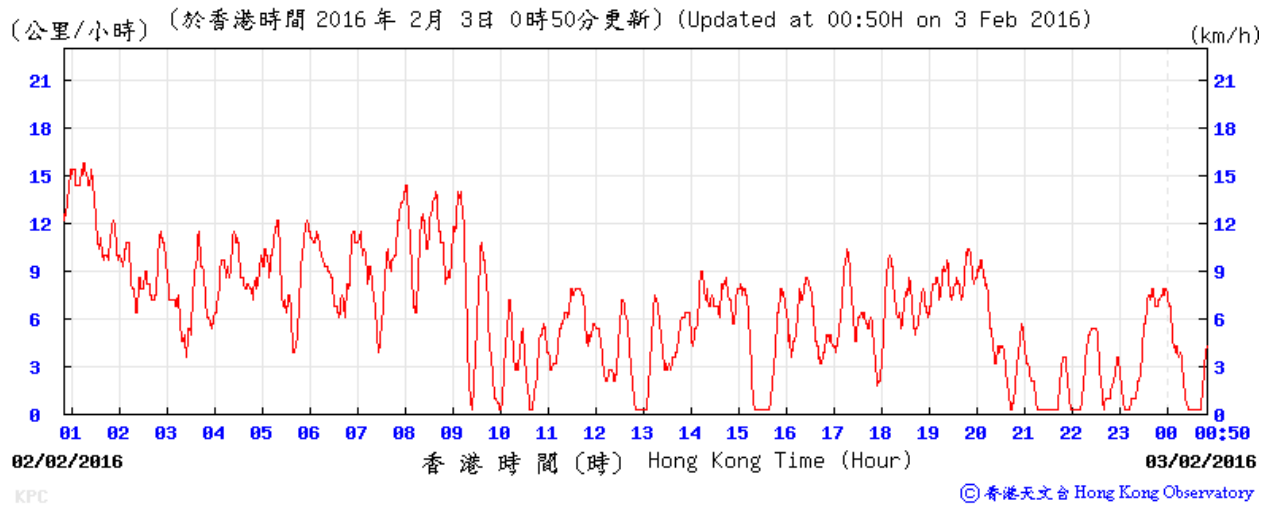
Temperature/Humidity:



Wind Direction:

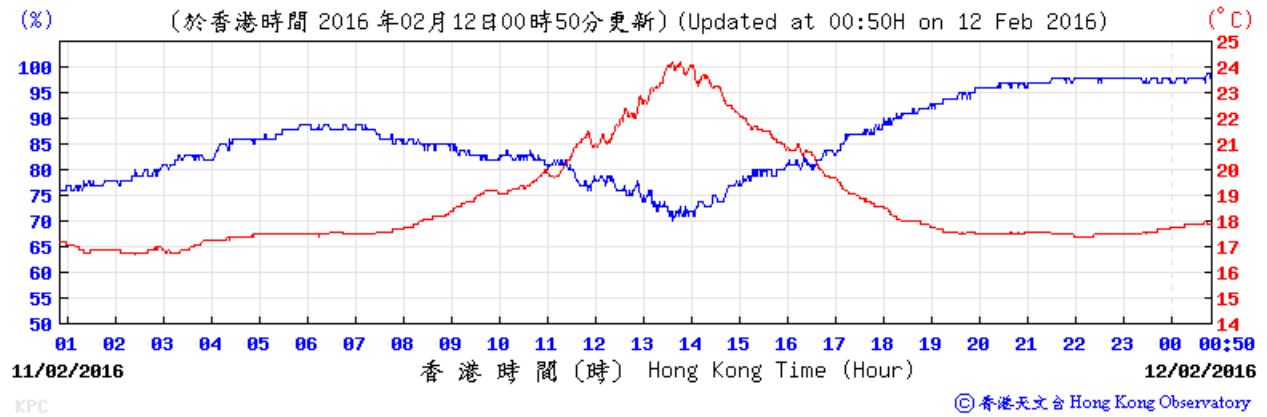


Wind Speed:

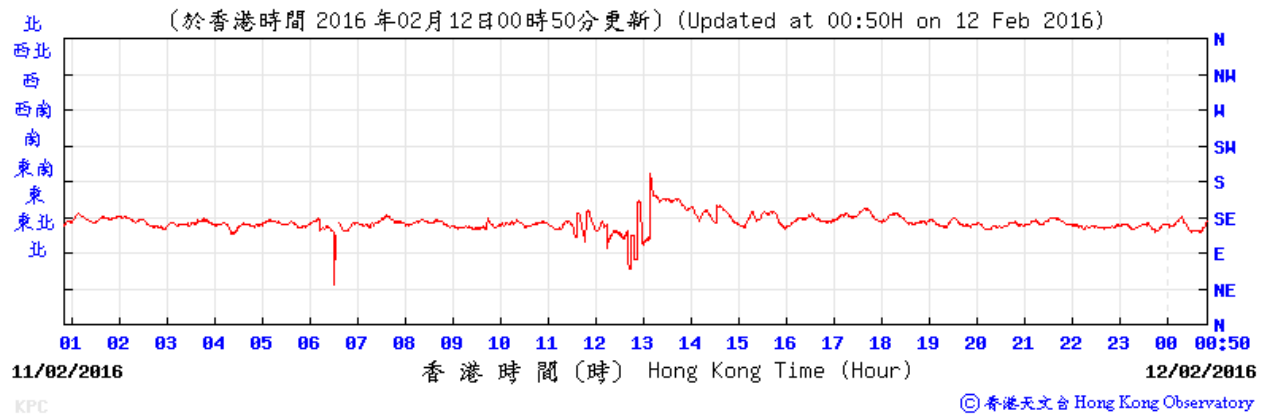


King's Park Weather Station – 11 February 2016

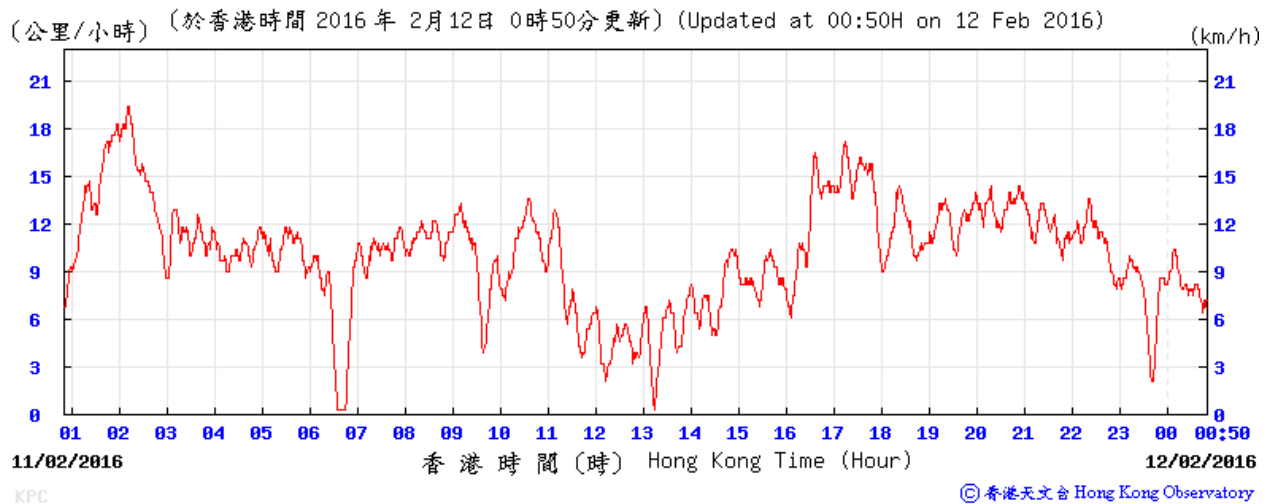
Temperature/Humidity:



Wind Direction:

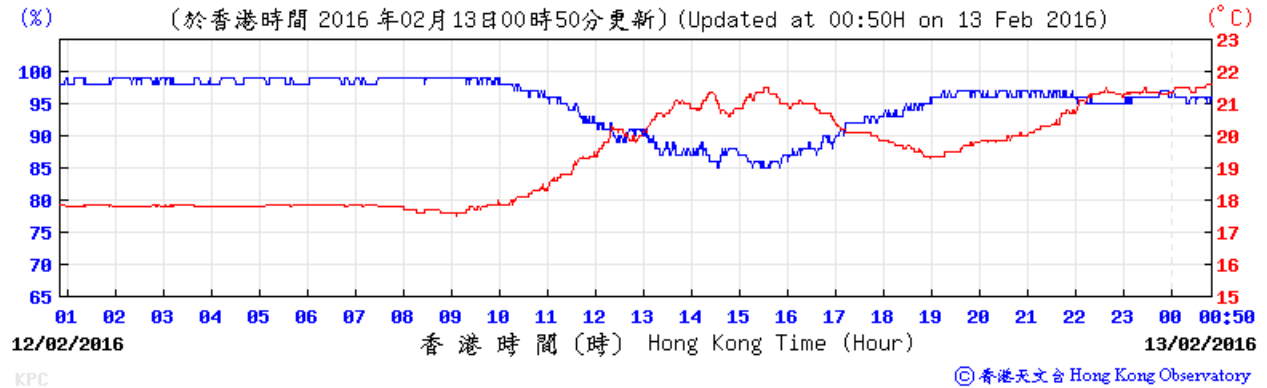


Wind Speed:

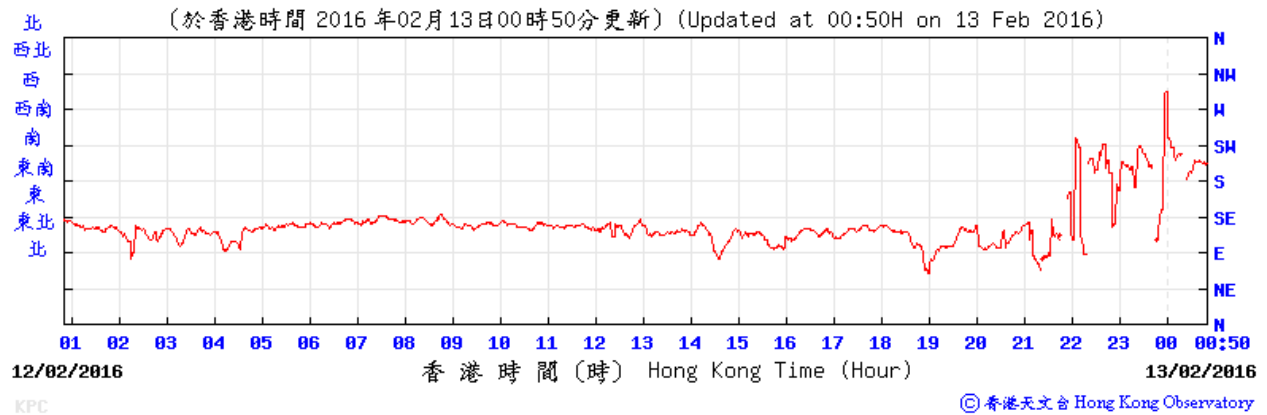


King's Park Weather Station – 12 February 2016

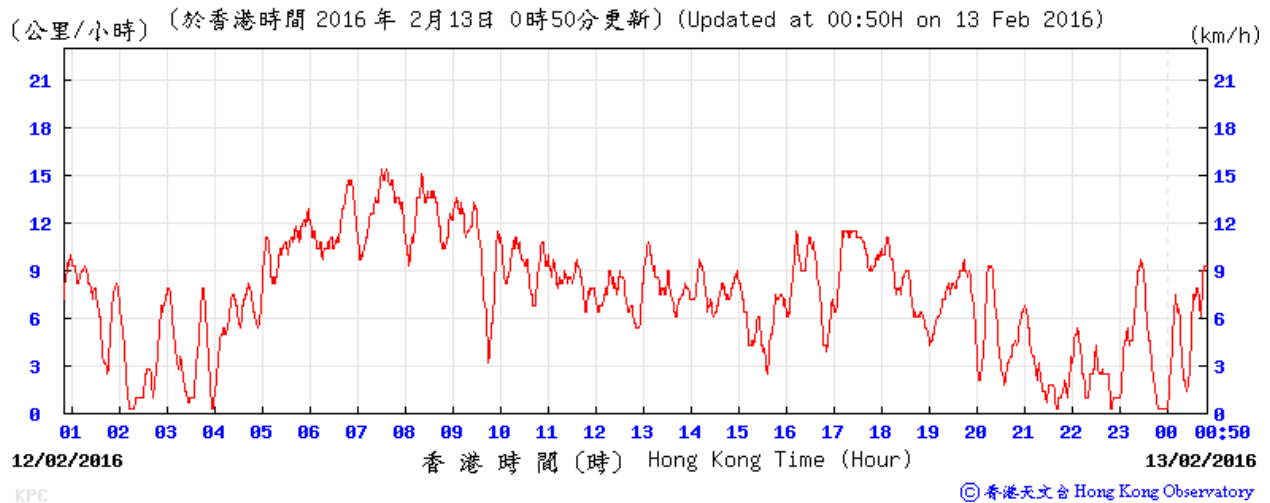
Temperature/Humidity:



Wind Direction:

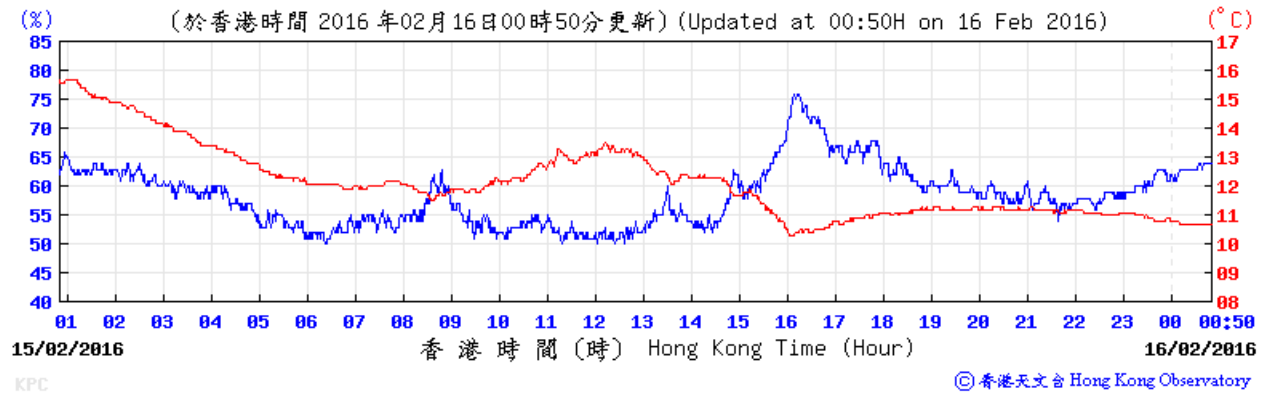


Wind Speed:

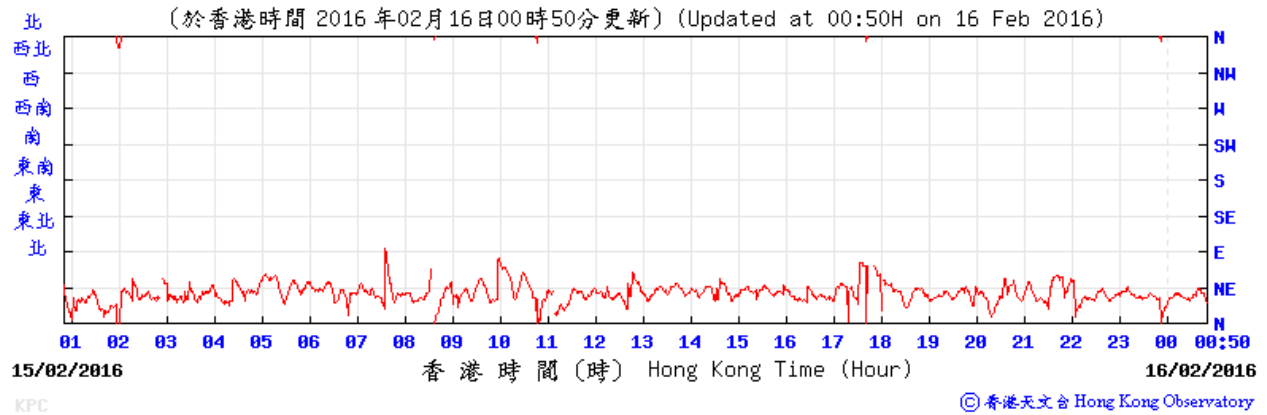


King's Park Weather Station – 15 February 2016

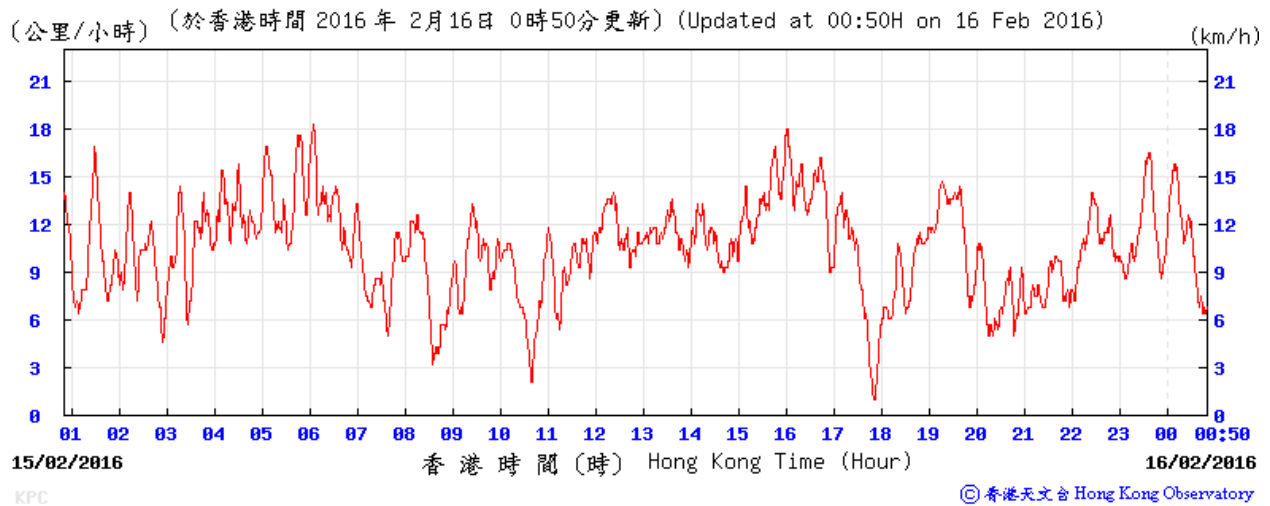
Temperature/Humidity:



Wind Direction:

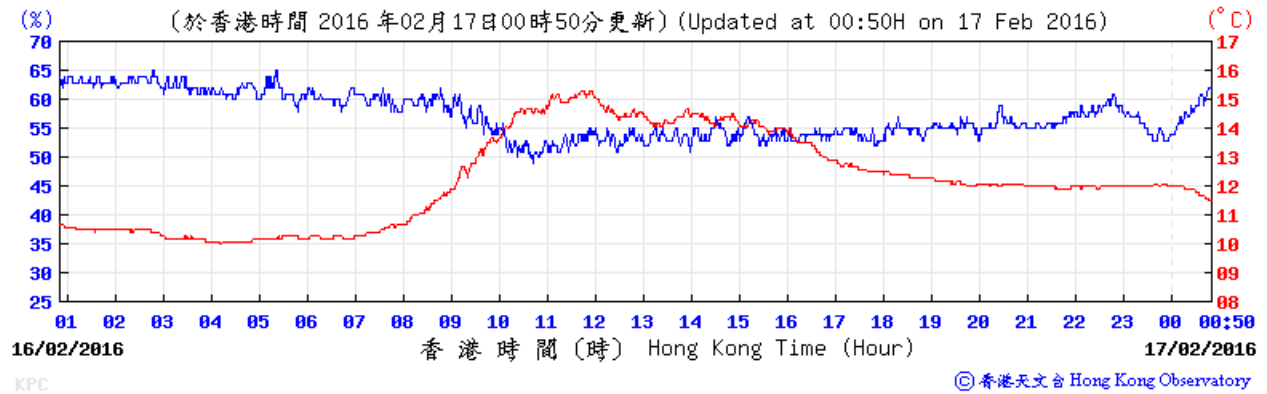


Wind Speed:

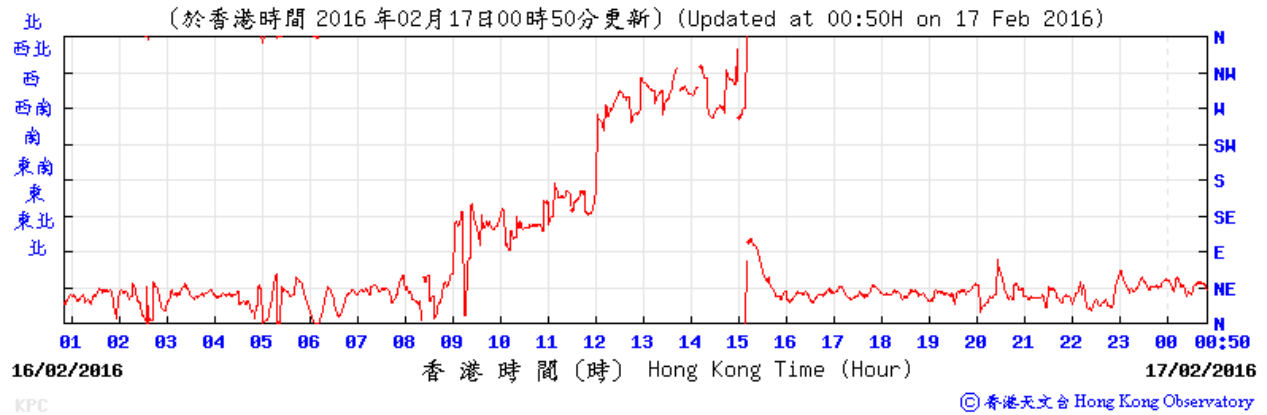


King's Park Weather Station – 16 February 2016

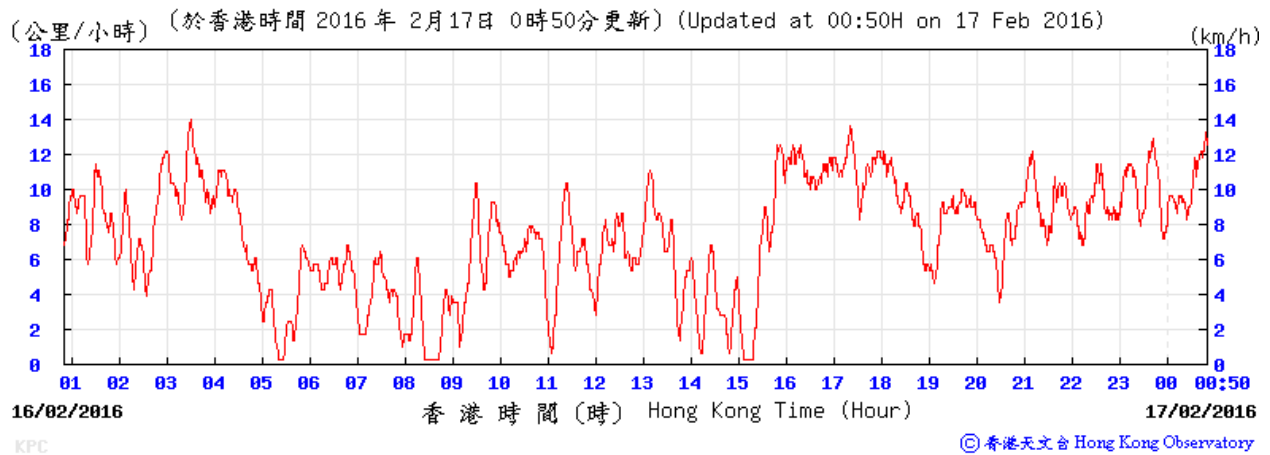
Temperature/Humidity:



Wind Direction:

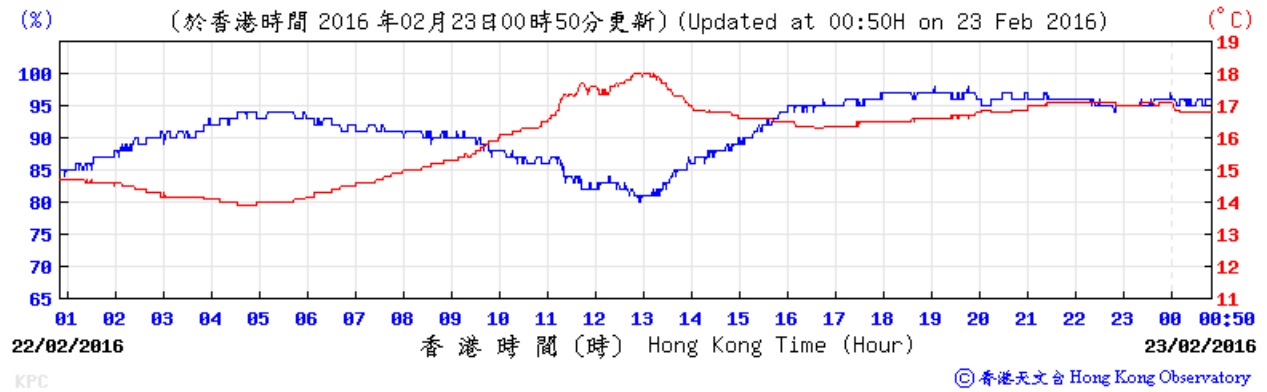


Wind Speed:

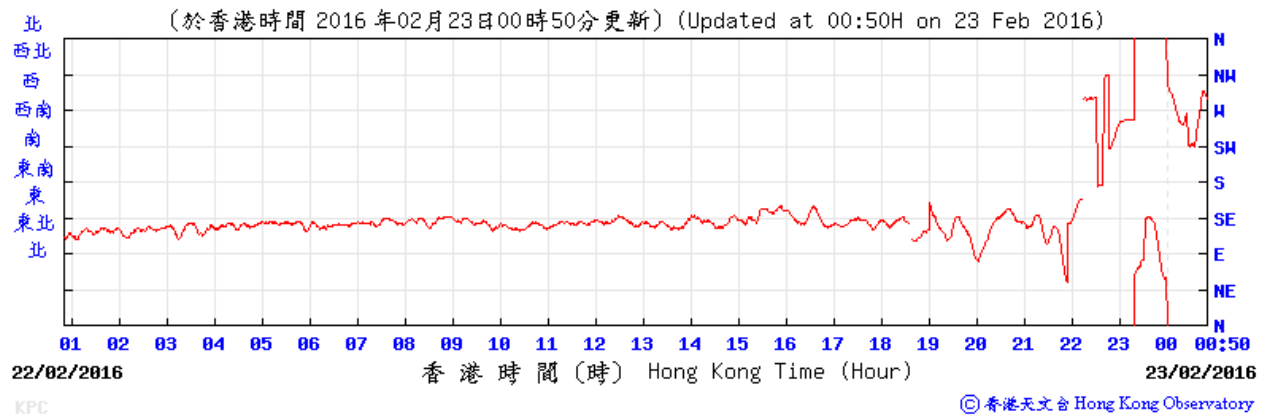


King's Park Weather Station – 22 February 2016

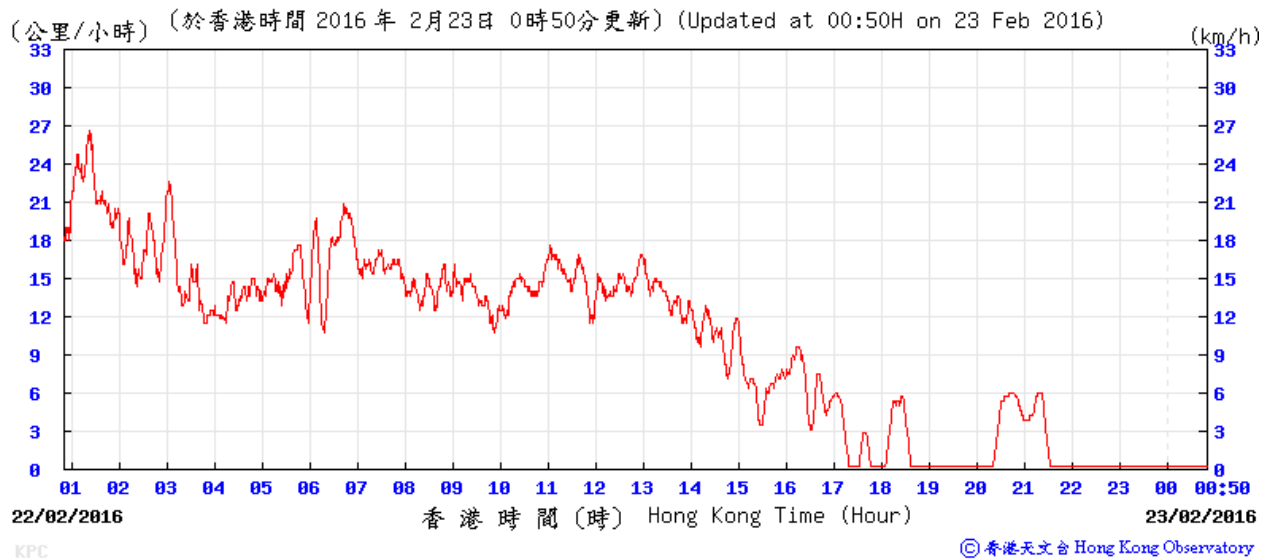
Temperature/Humidity:



Wind Direction:

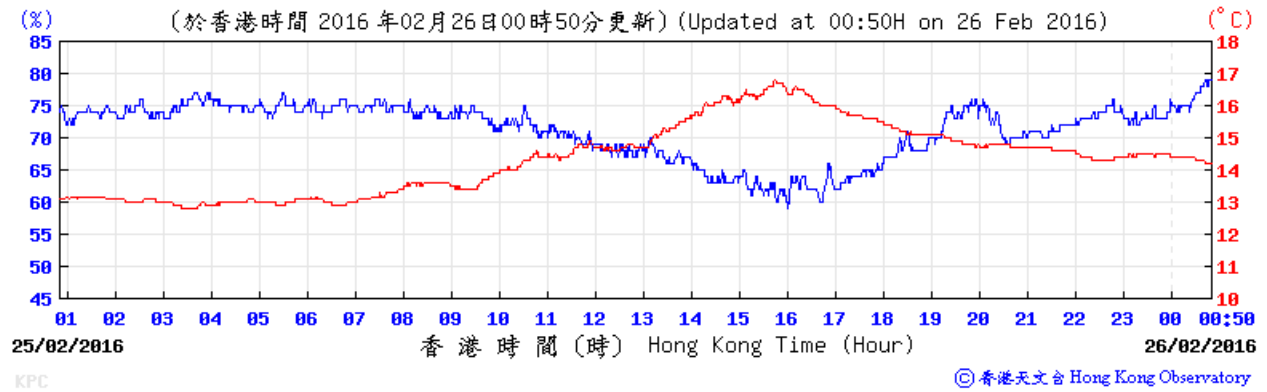


Wind Speed:

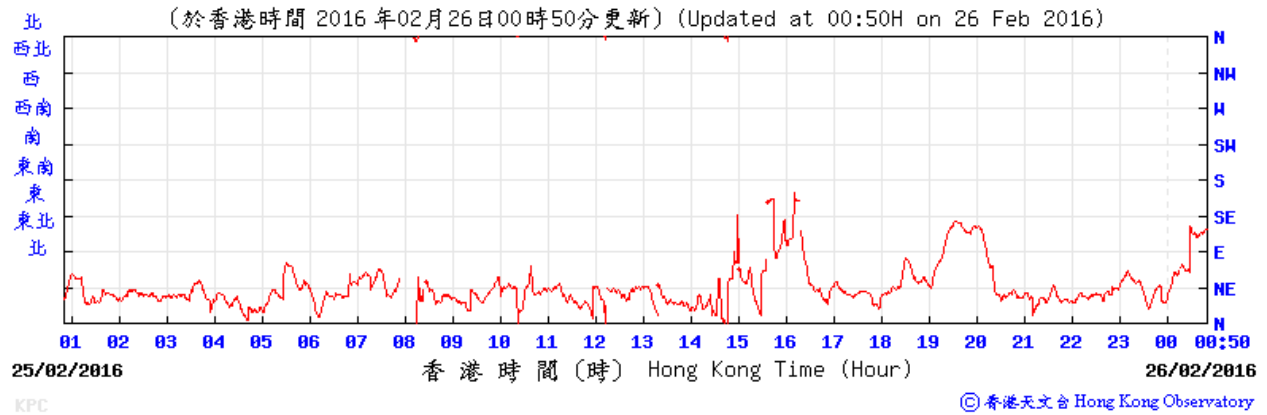


King's Park Weather Station – 25 February 2016

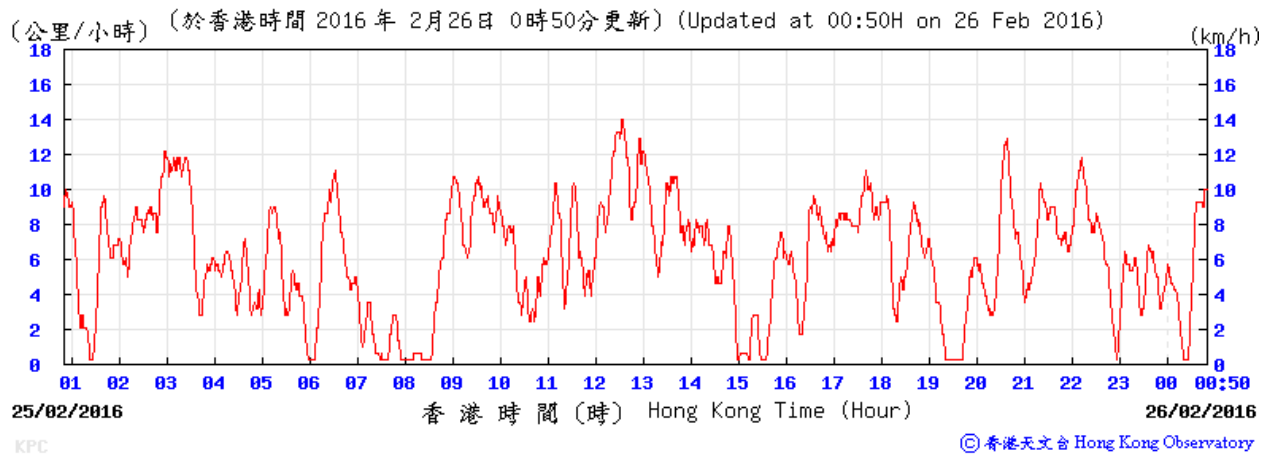
Temperature/Humidity:



Wind Direction:



Wind Speed:



Appendix I

Certificate of Laboratory and Equipment Calibration



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 - May 11, 2015 Roots-meter S/N 0438320 Ta (K) - 297
 Operator Tisch Orifice I.D. - 1785 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 | 0.9870 | 6.4 | 4.00 |
| 3 | NA | NA | 1.00 | 0.8800 | 7.9 | 5.00 |
| 4 | NA | NA | 1.00 | 0.8390 | 8.7 | 5.50 |
| 5 | NA | NA | 1.00 | 0.6940 | 12.6 | 8.00 |

DATA TABULATION

| Vstd | (x axis) Qstd | (y axis) | Va | (x axis) Qa | (y axis) |
|--------|---------------|----------|--------|-------------|----------|
| 0.9867 | 0.7119 | 1.4078 | 0.9957 | 0.7184 | 0.8896 |
| 0.9825 | 0.9954 | 1.9909 | 0.9915 | 1.0045 | 1.2581 |
| 0.9804 | 1.1141 | 2.2259 | 0.9894 | 1.1243 | 1.4066 |
| 0.9794 | 1.1674 | 2.3345 | 0.9884 | 1.1781 | 1.4752 |
| 0.9742 | 1.4038 | 2.8156 | 0.9832 | 1.4167 | 1.7792 |

Qstd slope (m) = 2.03254
 intercept (b) = -0.03728
 coefficient (r) = 0.99997

Qa slope (m) = 1.27274
 intercept (b) = -0.02356
 coefficient (r) = 0.99997

y axis = $\text{SQRT}[\text{H2O}(\text{Pa}/760)(298/\text{Ta})]$

y axis = $\text{SQRT}[\text{H2O}(\text{Ta}/\text{Pa})]$

CALCULATIONS

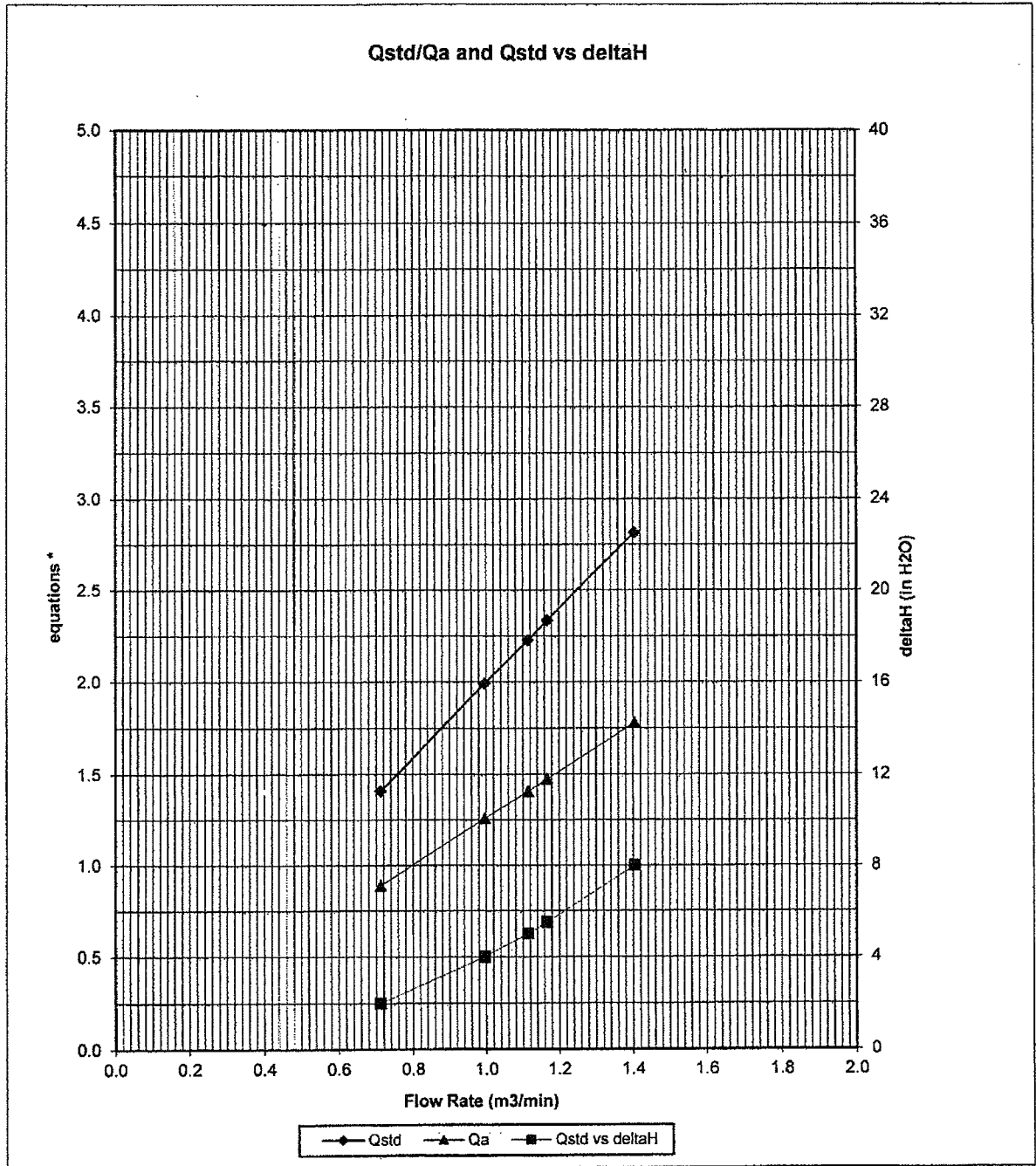
Vstd = Diff. Vol [(Pa-Diff. Hg)/760] (298/Ta)
 Qstd = Vstd/Time

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

For subsequent flow rate calculations:

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

Orifice Transfer Standard Certification

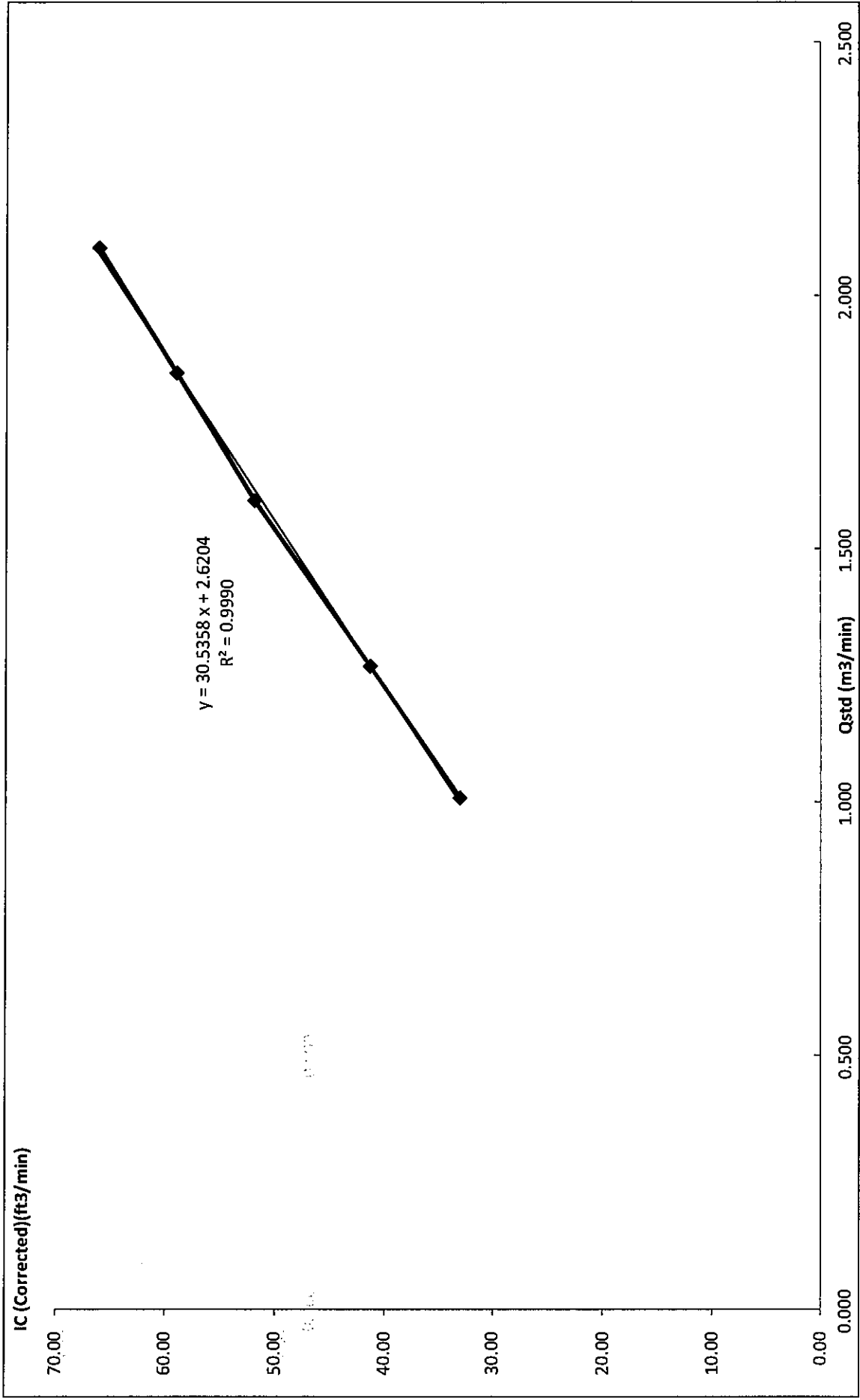


* y-axis equations:

Qstd series: $\sqrt{\Delta H \left(\frac{P_a}{P_{std}} \right) \left(\frac{T_{std}}{T_a} \right)}$

Qa series: $\sqrt{(\Delta H (T_a / P_a))}$

10.1



High Volume Air Sampler Calibration Worksheet

Project Title: MTR Tsim Sha Tsui Station Carnarvon Road Subway and Entrances
 Modification Works
 Monitoring Location: K11 Commercial Complex
 Calibration Date: 18-Dec-15
 Calibration Due Date: 18-Mar-16
 Time: 16:15

| | |
|-------------------------|----------|
| Sampler Model: | TE5005X |
| Serial No.: | 0462 |
| Calibrator Orifice no.: | 1785 |
| Slope (m): | 2.03254 |
| Intercept (b): | -0.03728 |
| Correction coeff. (r) | 0.99997 |

$$\text{Flow (corrected)} = \sqrt{H \times \frac{Pa}{Pstd} \times \frac{Tstd}{Ta}}$$

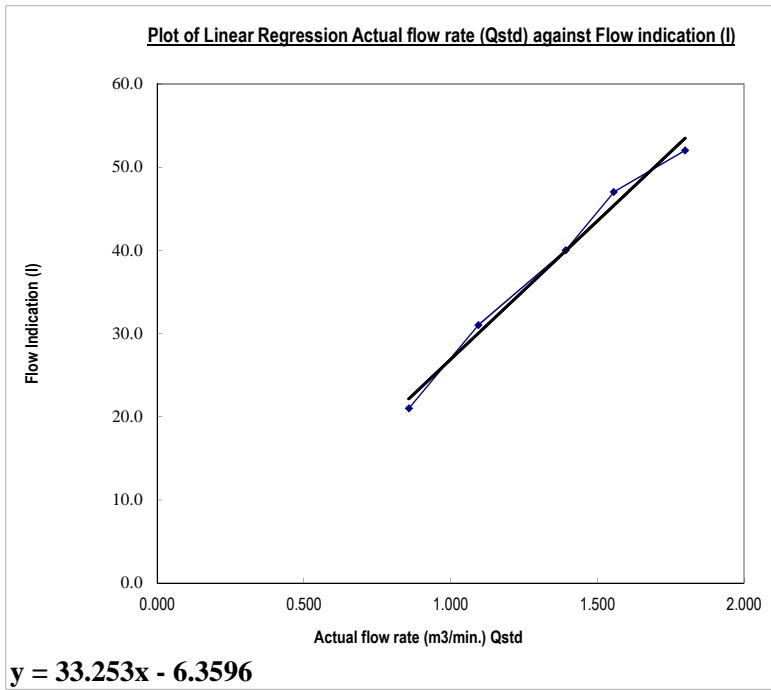
1.799
1.556

| | |
|---------------------------------|-------|
| Standard pressure (mmHg) Pstd: | 760.0 |
| Standard temp. (K) Tstd: | 298.0 |
| Calibration pressure (mmHg) Pa: | 767.7 |
| Calibration temp. (K) Ta: | 289.5 |

$$Qstd = \frac{1}{m} \times \left(\sqrt{H \times \frac{Pa}{Pstd} \times \frac{Tstd}{Ta}} - b \right)$$

| Sample no. | Pressure Drop (H), inch | Flow (corrected), m3/min | Actual flow rate (Qstd), m3/min | Flow indication (I), arbitrary |
|------------|----------------------------|-----------------------------|------------------------------------|-----------------------------------|
| 1 | 12.6 | 3.620 | 1.799 | 52.0 |
| 2 | 9.4 | 3.126 | 1.556 | 47.0 |
| 3 | 7.5 | 2.793 | 1.392 | 40.0 |
| 4 | 4.6 | 2.187 | 1.094 | 31.0 |
| 5 | 2.8 | 1.706 | 0.858 | 21.0 |

Correlation Coefficient : 0.9943



Remark
 1 hPa = 0.750062 mmHg

Calibrated by: C. S. Tung () Date: 18 December 2015

Checked by: F. N. Wong () Date: 18 December 2015



Calibration Certificate

Certificate No. **501362**

Page 1 of 3 Pages

Customer : Hyder Consulting Limited

Address : 47/F., Hopewell Centre, 183 Queens Road East, Wanchai, Hong Kong

Order No. : Q50521

Date of receipt : 26-Feb-15

Item Tested

Description : Sound Level Meter

Manufacturer : B&K

Model : 2238

Serial No. : 2562782

Test Conditions

Date of Test : 28-Feb-15

Supply Voltage : --

Ambient Temperature : (23 ± 3)°C

Relative Humidity : (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure: Z01, IEC 651, IEC 804.

Test Results

All results were within the IEC 651 Type 1, IEC 804 Type 1 specification.

The results are shown in the attached page(s).

Main Test equipment used:

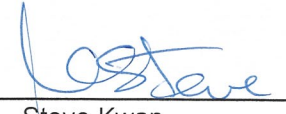
| <u>Equipment No.</u> | <u>Description</u> | <u>Cert. No.</u> | <u>Traceable to</u> |
|----------------------|--------------------------|------------------|---------------------|
| S017 | Multi-Function Generator | C147450 | SCL-HKSAR |
| S240 | Sound Level Calibrator | 500563 | NIM-PRC & SCL-HKSAR |

The values given in this Calibration Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Hong Kong Calibration Ltd. shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to International System of Units (SI).

The test results apply to the above Unit-Under-Test only

Calibrated by : 
Dorothy Cheuk

Approved by : 
Steve Kwan

This Certificate is issued by:

Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.

Tel: 2425 8801 Fax: 2425 8646

Date: 28-Feb-15



Calibration Certificate

Certificate No. 501362

Page 2 of 3 Pages

Results :

1. SPL Accuracy

| Range | UUT Setting | | | Applied Value (dB) | UUT Reading (dB) |
|----------|-------------|----------|--------------|--------------------|------------------|
| | Freq. Wgt. | Bandwith | Center Freq. | | |
| 20 ~ 100 | A | BB/F | -- | 94.0 | 94.3 |
| | A | BB/S | -- | | 94.3 |
| | C | BB/F | -- | | 94.3 |
| 40 ~ 120 | A | BB/F | -- | 94.0 | 94.3 |
| | A | BB/F | -- | 114.0 | 114.3 |

IEC 651 Type 1 Spec. : ± 0.7 dB

Uncertainty : ± 0.1 dB

2. Level Stability : 0.0 dB

IEC 651 Type 1 Spec. : ± 0.3 dB

Uncertainty : ± 0.1 dB

3. Linearity

3.1 Level Linearity

| UUT Range (dB) | Applied Value (dB) | UUT Reading (dB) | Variation (dB) | IEC 651 Type 1 Spec. (Primary Indicator Range) |
|----------------|--------------------|------------------|----------------|------------------------------------------------|
| 140 | 114.0 | 114.3 | 0.0 | ± 0.7 dB |
| 130 | 104.0 | 104.3 | 0.0 | |
| 120 | 94.0 | 94.3 (Ref.) | -- | |
| 110 | 84.0 | 84.3 | 0.0 | |
| 100 | 74.0 | 74.4 | +0.1 | |
| 90 | 64.0 | 64.4 | +0.1 | |
| 80 | 54.0 | 54.3 | 0.0 | |

Uncertainty : ± 0.1 dB

Calibration Certificate

Certificate No. **501362**

Page 3 of 3 Pages

3.2 Differential level linearity

| UUT Range (dB) | Applied Value (dB) | UUT Reading (dB) | Variation (dB) | IEC 651 Type 1 Spec. |
|----------------|--------------------|------------------|----------------|----------------------|
| 120 | 84.0 | 84.3 | 0.0 | ± 0.4 dB |
| | 94.0 | 94.3 (Ref.) | -- | |
| | 95.0 | 95.3 | 0.0 | ± 0.2 dB |

Uncertainty : ± 0.1 dB

4. Frequency Weighting

A weighting

| Frequency | Attenuation (dB) | IEC 651 Type 1 Spec. |
|-----------|------------------|----------------------------|
| 31.5 Hz | - 39.4 | - 39.4 dB, ± 1.5 dB |
| 63 Hz | - 26.2 | - 26.2 dB, ± 1.5 dB |
| 125 Hz | - 16.2 | - 16.1 dB, ± 1 dB |
| 250 Hz | - 8.7 | - 8.6 dB, ± 1 dB |
| 500 Hz | - 3.2 | - 3.2 dB, ± 1 dB |
| 1 kHz | 0.0 (Ref) | 0 dB, ± 1 dB |
| 2 kHz | + 1.2 | + 1.2 dB, ± 1 dB |
| 4 kHz | + 0.9 | + 1.0 dB, ± 1 dB |
| 8 kHz | - 1.2 | - 1.1 dB, + 1.5 dB ~ -3 dB |
| 16 kHz | - 6.7 | - 6.6 dB, + 3 dB ~ - ∞ |

Uncertainty : ± 0.1 dB

5. Time Averaging

| Applied Burst duty Factor | Applied Leq Value (dB) | UUT Reading (dB) | IEC 804 Type 1 Spec. |
|---------------------------|------------------------|------------------|----------------------|
| continuous | 40.0 | 40.0 | -- |
| 1/10 | 40.0 | 39.9 | ± 0.5 dB |
| 1/10 ² | 40.0 | 39.9 | |
| 1/10 ³ | 40.0 | 39.8 | ± 1.0 dB |
| 1/10 ⁴ | 40.0 | 39.8 | |

Uncertainty : ± 0.1 dB

Remarks : 1. UUT : Unit-Under-Test

2. The uncertainty claimed is for a confidence probability of not less than 95%.

3. Atmospheric pressure : 1 010 hPa.

4. The UUT was adjusted with the supplied sound calibrator at the reference sound pressure level before the calibration.

----- END -----



Calibration Certificate

Certificate No. 501363

Page 1 of 2 Pages

Customer : Hyder Consulting Limited

Address : 47/F., Hopewell Centre, 183 Queens Road East, Wanchai, Hong Kong

Order No. : Q50521

Date of receipt : 26-Feb-15

Item Tested

Description : Precision Acoustic Calibrator

Manufacturer : Larson Davis

Model : CAL200

Serial No. : 10929

Test Conditions

Date of Test : 28-Feb-15

Supply Voltage : --

Ambient Temperature : (23 ± 3)°C

Relative Humidity : (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure : F06, F20, Z02, IEC 942.

Test Results

All results were within the IEC 942 specification.

The results are shown in the attached page(s).

Main Test equipment used:

| <u>Equipment No.</u> | <u>Description</u> | <u>Cert. No.</u> | <u>Traceable to</u> |
|----------------------|------------------------|------------------|---------------------|
| S014 | Spectrum Analyzer | 405316 | NIM-PRC & SCL-HKSAR |
| S240 | Sound Level Calibrator | 500563 | NIM-PRC & SCL-HKSAR |
| S041 | Universal Counter | 405317 | SCL-HKSAR |

The values given in this Calibration Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Hong Kong Calibration Ltd. shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to International System of Units (SI).

The test results apply to the above Unit-Under-Test only

Calibrated by : 
Dorothy Cheuk

Approved by : 
Steve Kwan

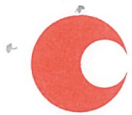
Date: 28-Feb-15

This Certificate is issued by:

Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.

Tel: 2425 8801 Fax: 2425 8646



Calibration Certificate

Certificate No. 501363

Page 2 of 2 Pages

Results :

1. Level Accuracy

| UUT Nominal Value (dB) | Measured Value (dB) | IEC 942 Class 1 Spec. |
|------------------------|---------------------|-----------------------|
| 94 | 93.8 | ± 0.3 dB |
| 114 | 113.8 | |

Uncertainty : ± 0.1 dB

2. Frequency Accuracy

| UUT Nominal Value | Measured Value | IEC 942 Class 1 Spec. |
|-------------------|----------------|-----------------------|
| 1 kHz | 1.000 kHz | ± 2 % |

Uncertainty : ± 0.5 %

3. Level Stability : 0.0 dB

IEC 942 Class 1 Spec. : ± 0.1 dB

Uncertainty : ± 0.01 dB

4. Total Harmonic Distortion : < 0.5 %

IEC 942 Class 1 Spec. : < 3 %

Uncertainty : ± 2.3 % of reading.

Remark : 1. UUT : Unit-Under-Test

2. The uncertainty claimed is for a confidence probability of not less than 95%.

3. Atmospheric Pressure : 1 010 hPa

----- END -----


Appendix J

Field Record Sheets

APPENDIX J - 24-hr TSP Monitoring Field Record Sheet

C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works


| | | |
|----------------------------------------------|--------------------------|----------------------------|
| Monitoring Location | | K11 |
| Details of Location | | 4/F Roof top, K11 |
| Sampler Identification | | 0462 |
| Monitoring Date & Time | Start | 01 February 2016, 10:35 am |
| | Stop | 02 February 2016, 10:35 am |
| Elapsed-time Meter Reading | Start (hrs) | 6373.05 |
| | Stop (hrs) | 6397.61 |
| Total Sampling Time (hrs) | | 24.56 |
| Weather Conditions | | Rainy |
| Abnormal Site Conditions | | Nil |
| Initial Flow Rate, Qsi | Pi (mm Hg) | 766.6 |
| | Ti (°C) | 16.4 |
| | Std. m ³ /min | 0.98 |
| Final Flow Rate, Qsf | Pf (mm Hg) | 767.7 |
| | Tf (°C) | 15.5 |
| | Std. m ³ /min | 0.98 |
| Average Flow Rate (Std. m ³ /min) | | 0.98 |
| Total Volume (Std. m ³) | | 1446 |
| Filter Identification No. | | 200163 |
| Initial Weight. of Filter (g) | | 2.7767 |
| Final Weight of Filter (g) | | 2.8440 |
| Measured TSP Level (µg/m ³) | | 46.5 |

| | | | |
|---------------|------------|------------|---------------------------------------------------------------------------------------|
| Conducted by: | C. S. Tung | Signature: | Sun |
| Checked by: | F. N. Wong | Signature: |  |

APPENDIX J - 24-hr TSP Monitoring Field Record Sheet

C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works


| | | |
|----------------------------------------------|--------------------------|----------------------------|
| Monitoring Location | | K11 |
| Details of Location | | 4/F Roof top, K11 |
| Sampler Identification | | 0462 |
| Monitoring Date & Time | Start | 11 February 2016, 07:00 am |
| | Stop | 12 February 2016, 07:00 am |
| Elapsed-time Meter Reading | Start (hrs) | 6397.61 |
| | Stop (hrs) | 6422.64 |
| Total Sampling Time (hrs) | | 25.03 |
| Weather Conditions | | Cloudy |
| Abnormal Site Conditions | | Nil |
| Initial Flow Rate, Qsi | Pi (mm Hg) | 768.3 |
| | Ti (°C) | 10.8 |
| | Std. m ³ /min | 0.95 |
| Final Flow Rate, Qsf | Pf (mm Hg) | 769.8 |
| | Tf (°C) | 9.5 |
| | Std. m ³ /min | 0.98 |
| Average Flow Rate (Std. m ³ /min) | | 0.97 |
| Total Volume (Std. m ³) | | 1452 |
| Filter Identification No. | | 200164 |
| Initial Weight. of Filter (g) | | 2.7707 |
| Final Weight of Filter (g) | | 2.9735 |
| Measured TSP Level (µg/m ³) | | 139.7 |

| | | | |
|---------------|------------|------------|---------------------------------------------------------------------------------------|
| Conducted by: | C. S. Tung | Signature: | Sun |
| Checked by: | F. N. Wong | Signature: |  |

APPENDIX J - 24-hr TSP Monitoring Field Record Sheet

C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works


| | | |
|----------------------------------------------|--------------------------|----------------------------|
| Monitoring Location | | K11 |
| Details of Location | | 4/F Roof top, K11 |
| Sampler Identification | | 0462 |
| Monitoring Date & Time | Start | 15 February 2016, 10:05 am |
| | Stop | 16 February 2016, 10:05 am |
| Elapsed-time Meter Reading | Start (hrs) | 6422.64 |
| | Stop (hrs) | 6447.16 |
| Total Sampling Time (hrs) | | 24.52 |
| Weather Conditions | | Cloudy |
| Abnormal Site Conditions | | Nil |
| Initial Flow Rate, Qsi | Pi (mm Hg) | 769.7 |
| | Ti (°C) | 12.2 |
| | Std. m ³ /min | 1.01 |
| Final Flow Rate, Qsf | Pf (mm Hg) | 771.0 |
| | Tf (°C) | 14.0 |
| | Std. m ³ /min | 1.01 |
| Average Flow Rate (Std. m ³ /min) | | 1.01 |
| Total Volume (Std. m ³) | | 1488 |
| Filter Identification No. | | 200165 |
| Initial Weight. of Filter (g) | | 2.7770 |
| Final Weight of Filter (g) | | 2.8643 |
| Measured TSP Level (µg/m ³) | | 58.7 |

| | | | |
|---------------|------------|------------|---------------------------------------------------------------------------------------|
| Conducted by: | C. S. Tung | Signature: | Sun |
| Checked by: | F. N. Wong | Signature: |  |

APPENDIX J - 24-hr TSP Monitoring Field Record Sheet

C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works


| | | |
|----------------------------------------------|--------------------------|----------------------------|
| Monitoring Location | | K11 |
| Details of Location | | 4/F Roof top, K11 |
| Sampler Identification | | 0462 |
| Monitoring Date & Time | Start | 22 February 2016, 10:30 am |
| | Stop | 23 February 2016, 10:30 am |
| Elapsed-time Meter Reading | Start (hrs) | 6447.16 |
| | Stop (hrs) | 6471.58 |
| Total Sampling Time (hrs) | | 24.42 |
| Weather Conditions | | Cloudy |
| Abnormal Site Conditions | | Nil |
| Initial Flow Rate, Qsi | Pi (mm Hg) | 766.6 |
| | Ti (°C) | 16.4 |
| | Std. m ³ /min | 0.98 |
| Final Flow Rate, Qsf | Pf (mm Hg) | 767.7 |
| | Tf (°C) | 15.5 |
| | Std. m ³ /min | 0.98 |
| Average Flow Rate (Std. m ³ /min) | | 0.98 |
| Total Volume (Std. m ³) | | 1438 |
| Filter Identification No. | | 200166 |
| Initial Weight. of Filter (g) | | 2.7850 |
| Final Weight of Filter (g) | | 3.0521 |
| Measured TSP Level (µg/m ³) | | 185.7 |

| | | | |
|---------------|------------|------------|---------------------------------------------------------------------------------------|
| Conducted by: | C. S. Tung | Signature: | Sun |
| Checked by: | F. N. Wong | Signature: |  |

APPENDIX J - Noise Monitoring Field Record Sheet

C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works


| | | |
|------------------------------------------------------|--------------------------|------------------------------------------------------|
| Monitoring Location | | K11 |
| Description of Location | | 4/F Roof top, K11 |
| Monitoring Date & Time | Start | 02 February 2016, 10:08 am |
| | Stop | 02 February 2016, 10:38 am |
| Measurement Time Length (min.) | | 30 |
| Noise Meter Model / Identification | | B & K 2238 |
| Calibrator Model / Identification | | Larson Davis CAL200 |
| Measurement Results | L _{eq} (dB (A)) | 66.3 |
| | L ₁₀ (dB (A)) | 67.5 |
| | L ₉₀ (dB (A)) | 64.0 |
| Major Construction Noise Source(s) during Monitoring | | On-site powered mechanical equipment |
| Other Noise Source(s) during Monitoring | | Traffic noise |
| Remarks | | Weather Condition : Cloudy Wind Speed : 1.9 m / s |

| | | | |
|---------------|------------|------------|---------------------------------------------------------------------------------------|
| Conducted by: | C. S. Tung | Signature: | Sun |
| Checked by: | F. N. Wong | Signature: |  |

APPENDIX J - Noise Monitoring Field Record Sheet

C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works


| | | |
|------------------------------------------------------|--------------------------|------------------------------------------------------|
| Monitoring Location | | K11 |
| Description of Location | | 4/F Roof top, K11 |
| Monitoring Date & Time | Start | 11 February 2016, 10:56 am |
| | Stop | 11 February 2016, 11:26 am |
| Measurement Time Length (min.) | | 30 |
| Noise Meter Model / Identification | | B & K 2238 |
| Calibrator Model / Identification | | Larson Davis CAL200 |
| Measurement Results | L _{eq} (dB (A)) | 71.5 |
| | L ₁₀ (dB (A)) | 73.5 |
| | L ₉₀ (dB (A)) | 68.5 |
| Major Construction Noise Source(s) during Monitoring | | On-site powered mechanical equipment |
| Other Noise Source(s) during Monitoring | | The road works of Carnarvon Road |
| Remarks | | Weather Condition : Cloudy Wind Speed : 2.5 m / s |

| | | | |
|---------------|------------|------------|---------------------------------------------------------------------------------------|
| Conducted by: | C. S. Tung | Signature: | Sun |
| Checked by: | F. N. Wong | Signature: |  |

APPENDIX J - Noise Monitoring Field Record Sheet

C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works


| | | |
|------------------------------------------------------|--------------------------|------------------------------------------------------|
| Monitoring Location | | K11 |
| Description of Location | | 4/F Roof top, K11 |
| Monitoring Date & Time | Start | 16 February 2016, 10:03 am |
| | Stop | 16 February 2016, 10:33 am |
| Measurement Time Length (min.) | | 30 |
| Noise Meter Model / Identification | | B & K 2238 |
| Calibrator Model / Identification | | Larson Davis CAL200 |
| Measurement Results | L _{eq} (dB (A)) | 66.2 |
| | L ₁₀ (dB (A)) | 68.0 |
| | L ₉₀ (dB (A)) | 64.0 |
| Major Construction Noise Source(s) during Monitoring | | On-site powered mechanical equipment |
| Other Noise Source(s) during Monitoring | | Traffic noise |
| Remarks | | Weather Condition : Cloudy Wind Speed : 1.7 m / s |

| | | | |
|---------------|------------|------------|---------------------------------------------------------------------------------------|
| Conducted by: | C. S. Tung | Signature: | Sun |
| Checked by: | F. N. Wong | Signature: |  |

APPENDIX J - Noise Monitoring Field Record Sheet

C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works

| | | |
|------------------------------------------------------|--------------------------|------------------------------------------------------|
| Monitoring Location | | K11 |
| Description of Location | | 4/F Roof top, K11 |
| Monitoring Date & Time | Start | 25 February 2016, 10:18 am |
| | Stop | 25 February 2016, 10:48 am |
| Measurement Time Length (min.) | | 30 |
| Noise Meter Model / Identification | | B & K 2238 |
| Calibrator Model / Identification | | Larson Davis CAL200 |
| Measurement Results | L _{eq} (dB (A)) | 67.5 |
| | L ₁₀ (dB (A)) | 69.5 |
| | L ₉₀ (dB (A)) | 64.5 |
| Major Construction Noise Source(s) during Monitoring | | On-site powered mechanical equipment |
| Other Noise Source(s) during Monitoring | | Traffic and Aircraft noise |
| Remarks | | Weather Condition : Cloudy Wind Speed : 1.2 m / s |

| | | | |
|---------------|------------|------------|---------------------------------------------------------------------------------------|
| Conducted by: | C. S. Tung | Signature: | Sun |
| Checked by: | F. N. Wong | Signature: |  |

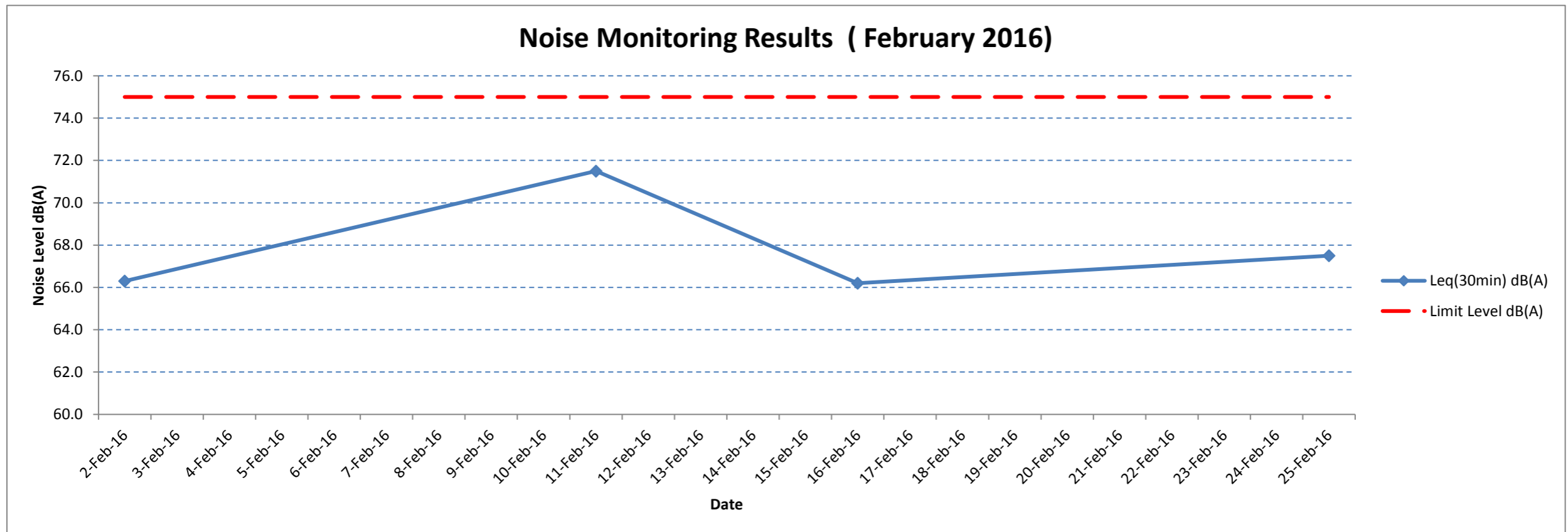
Appendix K

Monitoring Results and Plots

Noise Impact Monitoring Results at K11

| Monitoring Locations | Date | Weather Conditions | Wind Speed (m/s) | Start Time | End Time | Background Level dB(A) | Limit Level dB(A) | Leq(30min) dB(A) | L10(30min) dB(A) | L90(30min) dB(A) |
|----------------------|-----------|--------------------|------------------|------------|----------|------------------------|-------------------|------------------|------------------|------------------|
| K11 Art Mall | 2-Feb-16 | Cloudy | 1.9 | 10:08 | 10:38 | 65.3 | 75 | 66.3 | 67.5 | 64.0 |
| | 11-Feb-16 | Cloudy | 2.5 | 10:56 | 11:26 | 65.3 | 75 | 71.5 | 73.5 | 68.5 |
| | 16-Feb-16 | Cloudy | 1.7 | 10:03 | 10:33 | 65.3 | 75 | 66.2 | 68.0 | 64.0 |
| | 25-Feb-16 | Cloudy | 1.2 | 10:18 | 10:48 | 65.3 | 75 | 67.5 | 69.5 | 64.5 |

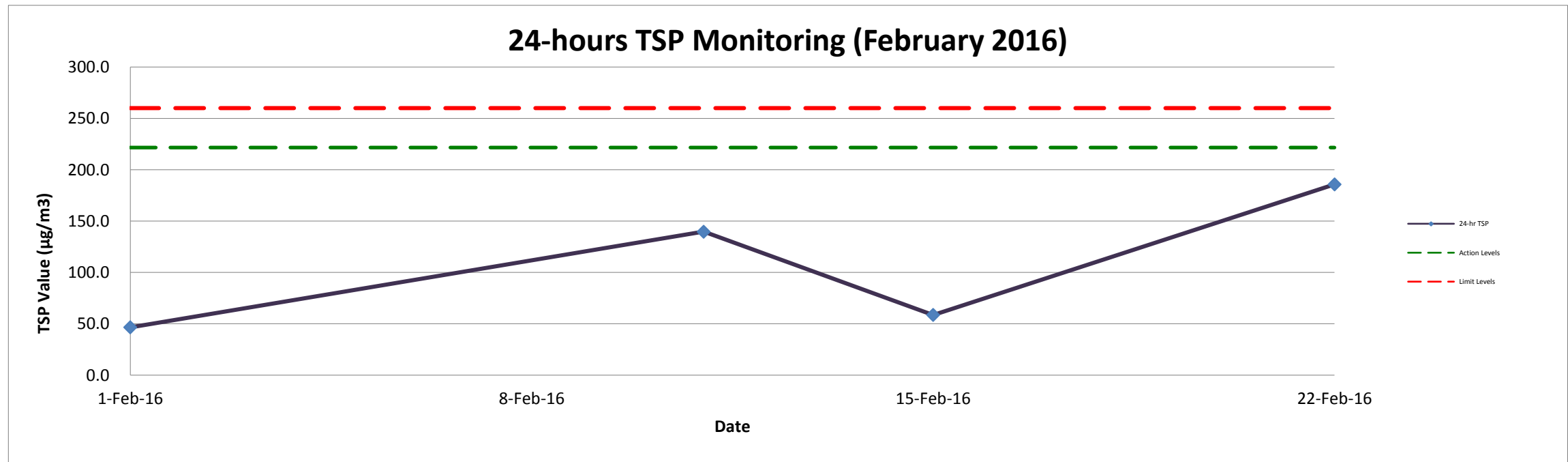
Red Bold indicates an exceedance of Limit Level



Impact Air Quality Monitoring : 24-hour TSP at K11

| Location | Monitoring Date | Start Time | Weather Conditions | Temperature | Elapse Time | | Flow Rate (CFM) | | | Average Flow Rate | TSP Concentration (µg/m3) | Action/Limit Levels |
|--------------|-----------------|------------|--------------------|-------------|-------------|--------|-----------------|---------|-------|-------------------|---------------------------|---------------------|
| | | | | | Initial | Final | Sampling Hours | Initial | Final | | | |
| K11 Art Mall | 1-Feb-16 | 10:35 | Rainy | 10.8 | 637305 | 639761 | 25 | 39 | 39 | 39 | 46.5 | 221.6/260 |
| | 11-Feb-16 | 7:00 | Cloudy | 17.5 | 639761 | 642264 | 25 | 38 | 39 | 39 | 139.7 | 221.6/260 |
| | 15-Feb-16 | 10:05 | Cloudy | 12.2 | 642264 | 644716 | 25 | 40 | 40 | 40 | 58.7 | 221.6/260 |
| | 22-Feb-16 | 10:30 | Cloudy | 16.4 | 644716 | 647158 | 24 | 39 | 39 | 39 | 185.7 | 221.6/260 |

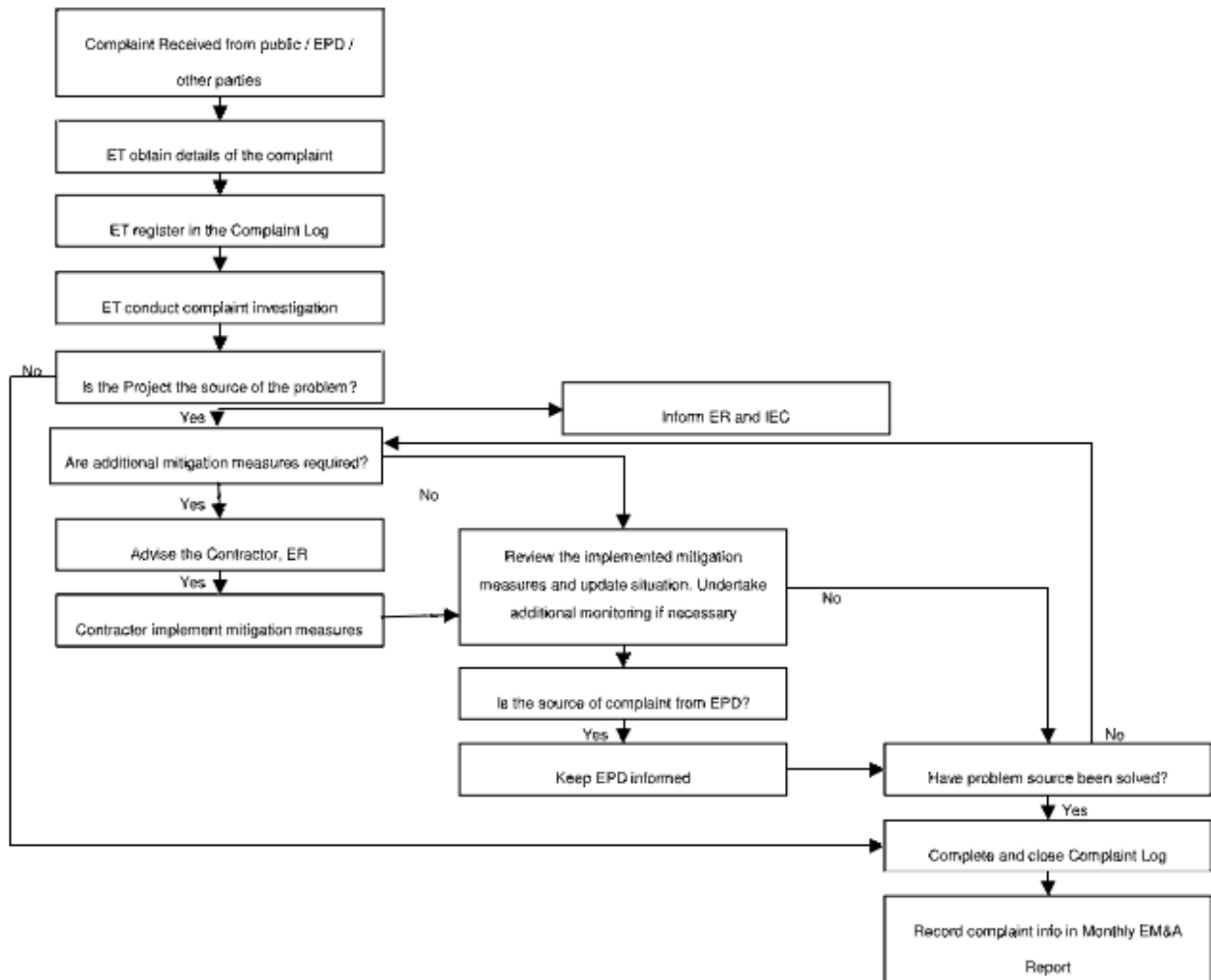
24-hours TSP Monitoring (February 2016)



Appendix L

Flow Chart for Handling Environmental Complaints

Complaint Response Procedure



Appendix M

Waste Management Records

Monthly Summary Waste Flow Table for 2016 (year)

Contract No: C3840-13C Tsim Sha Tsui Station Carnarvon Road Subway
Date Reported: 2-March-2016

| Month | Actual Quantities of Inert C&D Materials Generated Monthly | | | | | | Actual Quantities of Non-inert C&D Wastes Generated Monthly | | | | | |
|----------------------------|------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------------------------------|----------------------------|--------------|----------------|--------------------------------|--------|
| | Total Quantity Generated | Hard Rocks and Large Broken Concrete | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Imported Fill | Metals | Paper/ cardboard packaging | Plastics | Chemical Waste | Others, e.g. general refuse | |
| | | (See Note 3) | | | | | | | (see Note 2) | | | |
| (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³ /tonne) | |
| Carried from Project Start | 2.5295 | - | - | - | 2.5295 | - | - | - | - | - | 0.0202 | |
| Jan | 0.1751 | - | - | - | 0.1751 | - | - | - | - | - | 0.0036 | |
| Feb | 0.0326 | - | - | - | 0.0326 | - | - | - | - | - | 0.0029 | |
| Mar | - | - | - | - | - | - | - | - | - | - | - | |
| Apr | - | - | - | - | - | - | - | - | - | - | - | |
| May | - | - | - | - | - | - | - | - | - | - | - | |
| June | - | - | - | - | - | - | - | - | - | - | - | |
| Sub-total | 0.2077 | - | - | - | 0.2077 | - | - | - | - | - | 0.0065 | |
| July | - | - | - | - | - | - | - | - | - | - | - | |
| Aug | - | - | - | - | - | - | - | - | - | - | - | |
| Sept | - | - | - | - | - | - | - | - | - | - | - | |
| Oct | - | - | - | - | - | - | - | - | - | - | - | |
| Nov | - | - | - | - | - | - | - | - | - | - | - | |
| Dec | - | - | - | - | - | - | - | - | - | - | - | |
| Total | 0.2077 | - | - | - | 0.2077 | - | - | - | - | - | 0.0065 | |
| Acc. Total | 2.7372 | (accumulated quantity of the project = carried amount + this year amount) | | | | | | | | | | 0.0267 |

Notes:

- (1) The performance targets are given below:
 - All excavated materials to be sorted for recovering the inert portion of C&D materials, e.g. hard rocks, soil and broken concrete, for reuse on the Site or disposal to designated outlets;
 - All metallic waste to be recovered for collection by recycling contractors;
 - All cardboard and paper packaging (for plant, equipment and materials) to be recovered, properly stockpiled in dry and covered condition to prevent cross contamination;
 - All chemical wastes to be collected and properly disposed of by specialist contractors; and
 - All demolition debris to be stored to recover broken concrete, reinforcement bars, mechanical and electrical fittings, hardware as well as other fitting / materials that have established recycling outlets.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- (3) Broken concrete for recycling into aggregates.
- (4) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.