

Lam Environmental Services Limited

CONTRACT NO. SPW 25/2018

ENVIRONMENTAL TEAM FOR RELOCATION OF SHA TIN SEWAGE TREATMENT WORKS TO CAVERNS – SITE PREPARATION AND ACCESS TUNNEL CONSTRUCTION

UNDER ENVIRONMENTAL PERMIT NO. EP-533/2017

MONTHLY ENVIRONMENTAL MONITORING & AUDIT REPORT

FEBRUARY 2021

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DATE:

10 March 2021

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Attn: Mr. Simon Leung

Your Reference

Contract No. SPW 01/2020

Environmental Permit No. EP-533/2017

Independent Environmental Checker for Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction

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EP Condition 3.5 – Monthly EM&A Report for February 2021

10 March 2021 By Email

Dear Sir,

I refer to the letter dated 10 March 2021 (ref: LES/J2019-02/CS/L093) from the Environmental Team Leader certifying the captioned Monthly EM&A Report for February 2021.

I have no comment on the captioned report and hereby verify it as having complied with the requirements as set out in the EM&A Manual for the captioned project, in accordance with Condition 3.5 of Environmental Permit No. EP-533/2017.

Should you have any queries regarding the captioned or require any further information, please contact the undersigned at 2828 5875.

Yours faithfully for MOTT MACDONALD HONG KONG LIMITED



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Encl.

c.c. DSD

Lam Environmental Services Limited China State Joint Venture Mr. Kenneth Poon Mr. Derek Lo Mr. F M Chung By Email By Email By Email



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EXECUTIVE SUMMARY

- i. This is the Environmental Monitoring and Audit (EM&A) Monthly Report February 2021 of Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction under Environmental Permit no. EP-533/2017 (Hereafter as "the Project"). This is the 24th EM&A report presenting the environmental monitoring findings and information recorded during the period of 1 February 2021 to 28 February 2021. The cut-off date of reporting is at the end of each reporting month.
- In the reporting month, the principal work activities conducted are as follow:
 Contract no. DC/2018/05 Relocation of Sha Tin Sewage Treatment Works to Caverns Site
 Preparation and Access Tunnel Construction
 - Retaining wall construction
 - Haul road construction
 - Drainage works
 - Watermain installation
 - Tunnelling works
 - Slope stabilization works
 - Construction of DfMA stormwater drainage manhole and retaining wall
 - Bored piling
 - Construction of DfMA retaining wall

Air Quality Monitoring

- iii. 1-hour Total Suspended Particulates (TSP) monitoring would be conducted at five monitoring stations. The sampling frequency is 3 times in every 6 days.
- iv. Air quality monitoring for the stations AM1 and AM2 were commenced on 12 April 2019 while station AM5 was commenced on 18 April 2019. Air quality monitoring for the station AM4 was commenced on 3 May 2019. The proposal for proposed fine adjustment for air and noise monitoring station at Kowloon City Baptist Church Hay Nien Primary School was agreed by EPD on 17 December 2020, therefore, air quality monitoring for the station AM3(B) was commenced on 18 December 2020.
- v. No action or limit level exceedance was determined in the reporting period for the stations of AM1, AM2, AM3(B), AM4 and AM5.

Noise Monitoring

- vi. Noise monitoring would be conducted at five noise monitoring stations once per week.
- vii. Noise monitoring for stations CM4 and CM5 were commenced on 13 April 2019 and 18 April

2019 respectively. Noise monitoring for stations CM1 and CM3 were commenced on 2 May 2019. The proposal for proposed fine adjustment for air and noise monitoring station at Kowloon City Baptist Church Hay Nien Primary School was agreed by EPD on 17 December 2020, therefore, noise monitoring for station CM2(B) was commenced on 18 December 2020.

- viii. Additional weekly noise monitoring from 19:00 to 23:00 was carried out at CM4 on 2, 8, 17, and 23 February 2021 with respect to the restricted hour works under CNP GW-RN0766-20. All the results are within the baseline level range after baseline correction.
- ix. Additional weekly night time noise monitoring from 23:00 to 07:00 on next day was carried out at CM4 on 3, 9, 18, and 24 February 2021 with respect to the restricted hour works under CNP GW-RN0766-20. All the results are within the baseline level range after baseline correction.
- No action or limit level exceedance was determined in the reporting period for the stations of CM1, CM2(B), CM3, CM4 and CM5.

Site Inspections and Audit

xi. The Environmental Team (ET) conducted weekly site inspections for the Contract on 3, 10, 17, and 25 February 2021. IEC attended the joint site inspection on 25 February 2021. No non-compliance was found during the site inspection. Bi-weekly landscape site audits were conducted on 3 and 17 February 2021. Monthly ecology site audits were conducted on 17 February 2021.

Complaints, Notifications of Summons and Successful Prosecutions

- xii. No environmental complaint was received in the reporting period.
- xiii. No notification of summons and successful prosecutions was received in the reporting month.

Reporting Changes

xiv. The Ecological Monitoring Report is attached in the **Appendix 1.1**.

Future Key Issues

xv. In coming reporting months, the scheduled construction activities and the recommended mitigation measures are listed as follows:

Key Construction Works		Recommended Mitigation Measures		
٠	Retaining wall construction	٠	Dust control during dust generating works;	
•	Haul road construction	•	Implementation of proper noise pollution control;	
•	Drainage works		and	
•	Watermain installation	•	Provision of protection to ensure no runoff out of	



Key Construction Works	Recommended Mitigation Measures		
 Tunnelling works Slope stabilization works Bored piling Construction of DfMA retaining wall 	 site area or direct discharge into public drainage system. Direct impact to plant species of conservation importance recorded in the vicinity of the construction sites shall be avoided Excavation materials shall be well covered 		
	 Mitigation measures to dust and noise control should be provided to construction of noise barrier, bored piling, Installation of noise barrier 		



1 Introduction

1.1 Scope of the Report

- 1.1.1. Lam Environmental Services Limited (LES) has been appointed to work as the Environmental Team (ET) under Environmental Permit (EP) no. EP-533/2017 to implement the Environmental Monitoring and Audit (EM&A) programme as stipulated in the EM&A Manual of the approved Environmental Impact Assessment (EIA) Report for Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction (Register No.: AEIAR-202/2016).
- 1.1.2. In accordance with Clause 3.5 stated in EP-533/2017, 4 hard copies and 3 electronic copies of the Monthly EM&A Report shall be submitted to the Director within 2 weeks after the end of each reporting month throughout the entire construction period.
- 1.1.3. In accordance with Section 13.4.1.1 of the Project EM&A Manual, the Monthly EM&A Report should be prepared and submitted to the Contractor, the IEC, the ER and EPD within 10 working days at the end of each reporting month, with the first report due the month after construction commences.

1.2 Structure of the Report

- **Section 1** *Introduction* details the scope and structure of the report.
- Section 2 *Project Background* summarizes background and scope of the project, site description, project organization and contact details of key personnel during the reporting period.
- Section 3 Status of Regulatory Compliance summarizes the status of valid Environmental Permits / Licenses during the reporting period.
- Section 4 *Monitoring Requirements* summarizes all monitoring parameters, monitoring methodology and equipment, monitoring locations, monitoring frequency, criteria and respective event and action plan and monitoring programmes.
- Section 5 *Monitoring Results* summarizes the monitoring results obtained in the reporting period.
- Section 6 Land Decontamination summarizes the status of land decontamination works at the VDC site.

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- Section 7 Compliance Audit summarizes the auditing of monitoring results, all exceedances environmental parameters.
- Section 8 Environmental Site Audit summarizes the findings of weekly site inspections undertaken within the reporting period, with a review of any relevant follow-up actions within the reporting period.
- Section 9 Complaints, Notification of summons and Prosecution summarizes the cumulative statistics on complaints, notification of summons and prosecution
- Section 10 Conclusion



2 Project Background

2.1 Background

- 2.1.1. The Relocation of Sha Tin Sewage Treatment Works (STSTW) to Caverns (the Project) is implemented so as to release the existing site, of a size about 28 hectares, for other uses.
- 2.1.2. In May 2012, Drainage Services Department (DSD), the Project Proponent commenced a detailed feasibility study on "Relocation of Sha Tin Sewage Treatment Works to Caverns" (the Feasibility Study). The findings of Feasibility Study affirmed that relocating the STSTW to caverns to be constructed at Nui Po Shan of A Kung Kok is technically feasible and financially viable.
- 2.1.3. The Project is a Designated Project (DP) under the Environmental Impact Assessment Ordinance (EIAO). An application for an Environmental Impact Assessment (EIA) Study Brief under section 5(1)(a) of the EIAO was submitted on 12 May 2014 with a Project Profile (No. PP-508/2014) for the Project. An EIA Study Brief (No. ESB-273/2014) was issued in June 2014. An EIA for the Project was then undertaken, as part of the Assignment, in accordance with this EIA Study Brief and the Technical Memorandum on Environmental Impact Assessment Process (EIAO-TM). The location of the Project is shown Figure 2.1.

2.2 Scope of the Project and Site Description

2.2.1. The Project covers the following DP elements as specified in Schedule 2 of the EIAO (Cap.499), *Table 2.1* summarises the DPs under this Project.

ltem	Designated Project	EIAO Reference	
DP1	Sewage treatment works with an installed capacity of more than 15,000 m3 per day under Item F.1Schedule 2, Part I,		
	, , , , , , , , , , , , , , , , , , ,		
DP2	Sewage treatment works under Item F.2	Schedule 2 Part I	
	• With an installed capacity of more than 5,000 m3 per		
	day; and		
	A boundary of which is less than 200m from the		
	nearest boundary of an existing or planned		
	residential area, educational institution and health		
	care institution.		
DP3	An activity for the reuse of treated sewage effluent from a	Schedule 2 Part I	
	treatment plant under Item F.4		

Table 2.1Schedule 2 Designated Projects under this Project



DP4	Underground rock caverns under Item Q.2	Schedule 2 Part I
DP5	An explosives depot in a stand-alone, purpose built building under Item K.10	Schedule 2 Part I;
DP6	Decommissioning of an explosives depot under Item 11	Schedule 2 Part II

2.3 Project Organization and Contact Personnel

- 2.3.1 Drainage Services Department is the overall project controllers for the Project. For the construction phase of the Project, Project Engineer, Contractor(s), Environmental Team and Independent Environmental Checker are appointed to manage and control environmental issues.
- 2.3.2 The proposed project organization and lines of communication with respect to environmental protection works are shown in <u>Figure 2.2.</u> Key personnel and contact particulars are summarized in *Table 2.2*:

Party	Role	Post	Name	Contact No.	Contact Fax
AECOM	Engineer's Representative	Chief Resident Engineer	Mr. Leung Chi Man, Simon	6393 8645	3914 5888
		Site Agent	Mr. KONG Ming, Elvis	9186 2081	
China State Joint Venture	Contractor	Environmental Officer	Mr. Tsang Chuen Ming, Michael	9277 4956	39145951
		Assistant Environmental Officer	Ms. Yeung Ka Ching, Tiffany	67618726	
Mott MacDonald Hong Kong Limited	Independent Environmental Checker (IEC)	Independent Environmental Checker (IEC)	Mr. Brandon Wong	2828 5875	2827 1823
Lam Environmental Services Limited	Environmental Team (ET)	Environmental Team Leader (ETL)	Mr. Derek Lo	2882 3939	2882 3331

Table 2.2 Contact Details of Key Personnel



2.4 Construction Activities

- 2.4.1 In the reporting month, the principal work activities conducted are as follow.
 - Retaining wall construction
 - Haul road construction
 - Drainage works
 - Watermain installation
 - Tunnelling works
 - Slope stabilization works
 - Bored piling
 - Construction of DfMA retaining wall

2.4.2 In coming reporting months, the scheduled construction activities are listed as follows:

- Retaining wall construction
- Haul road construction
- Drainage works
- Watermain installation
- Tunnelling works
- Slope stabilization works
- Bored piling
- Construction of DfMA retaining wall



3 Status of Regulatory Compliance

3.1 Status of Environmental Licensing and Permitting under the Project

3.1.1. A summary of the current status on licences and/or permits on environmental protection pertinent to the Project is shown in *Table 3.1*.

Table 3.1 Summary of the current status on licences and/or permits on environmental protection pertinent to the Project

Permits and/or Licences	Reference No.	Issued Date	Valid Period & Expiry Date (dd-MM-yyyy to dd-MM-yyyy)	Status
Notification of Works Under APCO	442872	7/3/2019	N.A.	Valid
Discharge Licence	WT00034319-2019	3/9/2019	30/9/2024	Valid
Billing account under Waste Disposal Ordinance	7033825	17/4/2019	N/A	Valid
Registration as a Chemical Waste Producer	5117-756-C4363-01	9/5/2019	N/A	Valid
Asbestos Abatement Licence	N/A	N/A	N/A	Nil
Construction Noise Permit	GW-RN0766-20	13/11/2020	(14-11-2020 to 13-03-2021)	Valid
	GW-RN0014-20	15/1/2021	(18-01-2021 to 17-04-2021)	Valid

3.2 Status of Submission under the EP- 533/2017

3.2.1. A summary of the current status on submission for Contract no. DC/2018/05 under EP-533/2017 is shown in *Table 3.2*.

Table 3.2 Summary of submission status for Contract no. DC2018/05 under EP-533/2017

EP Condition	Submission	Date of Submission
Condition 1.12 Notification of Commencement Date of Works		18 February 2019
Condition 2.1	Notification of EPD of Community Liaison Group	18 April 2019
Condition 2.12	Management Organization of Main Construction Companies	18 April 2019



EP Condition	Submission	Date of Submission
Condition 2.14 Submission of Detailed Vegetation Survey Report and Protection and Transplantation Proposal		18 April 2019
Condition 2.15	Submission of Detailed Woodland Compensation Plan	TBC
Condition 2.18	Submission of Landscape & Visual Mitigation and Tree Preservation Plan(s)	18 April 2019
Condition 2.2	Notification of EPD of telephone hotline	18 April 2019
Condition 2.21Submission of Supplementary Contamination Assessment Plan (CAP)		10 September 2020
Condition 2.22 Submission of Measures to Mitigate Traffic Noise from Ma On Shan Road		18 April 2019
Condition 3.1 Proposal for Commencement of Construction Phase Air Quality Monitoring in Phases		17 April 2019
Condition 3.1 Proposal for Alternative Sampling Method for Construction Phase Air Quality Monitoring (1-hr TSP)		16 April 2019
Condition 3.1 Proposal for Proposed Fine Adjustment for Air and Noise Monitoring Stations at Kowloon City Baptist Church Hay Nien Primary School & Updated EM&A Manual		6 March 2020
Condition 3.1 Temporary suspension of EM&A Programme during 29 Jan 2020 to 2 Feb 2020		28 February 2020
Condition 4.2	Dedicated internet website	22 May 2019



4 Monitoring Requirements

4.1 Air Monitoring

AIR QUALITY MONITORING STATIONS

- 4.1.1. Air monitoring stations AM1 and AM2 were setup and commencement of monitoring on 12 April 2019 while AM5 was setup and commencement of monitoring on 18 April 2019. Air quality monitoring for the station AM4 was commenced on 3 May 2019. The proposal for proposed fine adjustment for air and noise monitoring station at Kowloon City Baptist Church Hay Nien Primary School was agreed by EPD on 17 December 2020, therefore, air quality monitoring for the station AM3(B) was commenced on 18 December 2020.
- 4.1.2. Based on the Project baseline report, the air quality monitoring station AM3, Ma On Shan Tsung Tsin Secondary School was relocated to AM3(A), Kowloon City Baptist Church Hay Nien Primary School.
- 4.1.3. A change of the monitoring location in subsequent impact monitoring for AM3(A) Kowloon City Baptist Church Hay Nien Primary School was identified necessary as access was not granted for setting up the onsite monitoring station. The new monitoring location AM3(B) ground level of outside A Kung Kok Street Garden for impact air quality monitoring station was proposed based on the criteria as stated in section 2.2.4.2 and 2.2.4.3 of EM&A Manual by ET and approved by ER and verified by IEC and submitted to EPD for agreement on 5 September 2019. The proposal was agreed by EPD on 17 December 2020.
- 4.1.4. Air quality monitoring station AM6 will commence at a later stage upon the commencement of the decommissioning and demolition of the existing Shatin Sewage Treatment Works. The proposal was verified by IEC and approved by EPD on 9 May 2019.
- 4.1.5. The air monitoring stations for the Project are listed and shown in *Table 4.1* and *Figure 4.1*.

Monitoring Station ID	Monitoring Location	Level (in terms of no. of floor)
AM1	Ah Kung Kok Fishermen Village	G/F
AM2	Block H, Kam Tai Court	Roof
AM3(B)	Outside A Kung Kok Street Garden	G/F
AM4	Wellborn Kindergarten	G/F
AM5	The Neighbourhood Advice-Action Council Harmony Manor	Roof

Table 4.1 Air Monitoring Station



AIR MONITORING PARAMETERS, FREQUENCY AND DURATION

- 4.1.6. One-hour TSP levels should be measured to indicate the impacts of construction dust on air quality.
- 4.1.7. The sampling frequency of at least three times in every six-days should be undertaken when the highest dust impact occurs.
- 4.1.8. Portable direct reading dust meter was proposed to use for 1-hour TSP level instead of HVS to undertaking the air quality monitoring for the project at the stations of AM1, AM2, AM3(A), AM4

and AM5. The proposal was verified by IEC and submitted to EPD, the proposal has approved

by EPD on 28 May 2019.

SAMPLING PROCEDURE AND MONITORING EQUIPMENT

- 4.1.9. Monitoring Procedures
 - (a) Check the calibration period of portable direct reading dust meter prior to monitoring (The direct reading dust meter was calibrated at 2-years interval and checked with High Volume Sampler (HVS) yearly.)
 - (b) Record the site condition near / around the monitoring stations.
 - (c) Install the portable direct reading dust meter to the monitoring location.
 - (d) Slide the power switch to turn the power on.
 - (e) Check of portable direct reading dust meter to ensure the equipment operation in normal condition.
 - (f) Select the period of measurement to 60mins.
 - (g) Check and set the correct time.
 - (h) Select the appropriate unit display for the equipment.
 - (i) Slide the power switch to turn the power off when the monitoring period ended (3 times 1 hour TSP monitoring per day).
 - (j) Uninstall the portable direct reading dust meter
 - (k) Collected the sampled data for analysis.
 - (I) Remark: Procedures (c) to (h) may be different subject to the brands and models of portable direct reading dust meter
- 4.1.10. Maintenance and Calibration
 - (a) The direct reading dust meter was calibrated at 2-years interval and checked with High Volume Sampler (HVS) yearly to determine the accuracy and validity of the results measured.
 - (b) Checking of direct reading dust meter will be carried out in order to determine the conversion factor between the direct reading dust meter and the standard equipment, HVS. The comparison check is to be considered valid based on correlation coefficient checked by HOKLAS laboratory.



4.1.11. The 1-hour TSP air quality monitoring was performed by using portable direct reading dust meters at each designated monitoring station. The brand and model of the equipment are given in **Table 4.2**.

Equipment	Brand and model	
Portable direct reading dust meter	Met One BT- 645	
j	Met One Aerocet 831	

4.1.12. The calibration certificates of the air quality monitoring equipment are attached in <u>Appendix</u>
 <u>4.2.</u> The calibration dates in the calibration certificates for portable direct reading dust meter models Met One BT-645 and Met One Aerocet 831 are presented in "month/day/year" format.

WIND DATA

4.1.13. The representative wind data from Sha Tin HKO Automatic Weather Station was obtained covering the 1-hr TSP monitoring periods. The wind data were extracted and shown in <u>Appendix 4.3.</u>

EVENT AND ACTION PLAN

4.1.14. The Action and Limit levels for construction air quality are defined in Table 4.3 and <u>Appendix</u>
 <u>4.1</u>. Should non-compliance of the air quality criteria occur, action in accordance with the Event and Action Plan in <u>Appendix 7.1</u> shall be carried out.

Table 4.3 Action and Limit Level for Air Quality Monitoring

Monitoring Locations	1-hour TSP Level in μg/m3		
	Action Level	Limit Level	
AM1	294	500	
AM2	325	500	
AM3(B)	360	500	
AM4	297	500	
AM5	349	500	

4.2 Noise Monitoring

NOISE MONITORING STATIONS



- 4.2.1. Noise monitoring stations CM4 and CM5 were setup and commencement of monitoring on 13 April 2019 and 18 April 2019 respectively. Noise monitoring for stations CM1 and CM3 were commenced on 2 May 2019. The proposal for proposed fine adjustment for air and noise monitoring station at Kowloon City Baptist Church Hay Nien Primary School was agreed by EPD on 17 December 2020, therefore, noise monitoring for station CM2(B) was commenced on 18 December 2020.
- 4.2.2. Based on the Project baseline report, the noise monitoring station CM2, Ma On Shan Tsung Tsin Secondary School was relocated to CM2(A), Kowloon City Baptist Church Hay Nien Primary School.
- 4.2.3. A change of the monitoring location in subsequent impact monitoring for CM2(A) Kowloon City Baptist Church Hay Nien Primary School was identified necessary as access was not granted for setting up the onsite monitoring station. The new monitoring location CM2(B) ground level of outside A Kung Kok Street Garden for impact air quality monitoring station was proposed based on the criteria as stated in section 2.2.4.2 and 2.2.4.3 of EM&A Manual by ET and approved by ER and verified by IEC and submitted to EPD for agreement on 5 September 2019. The proposal was agreed by EPD on 17 December 2020.
- 4.2.4. The noise monitoring stations for the Project are listed and shown in Table 4.4 and Figure 4.2.

Monitoring Station ID	Monitoring Location	Measurement Type	Level (in terms of no. of floor)
CM1	Wellborn Kindergarten	Free field	G/F
CM2(B)	Outside A Kung Kok Street Garden	Free field	G/F
CM3	S.K.H. Ma On Shan Holy Spirit Primary School	Façade	Roof
CM4	Ah Kung Kok Fishermen Village	Free field	G/F
CM5	The Neighbourhood Advice-Action Council Harmony Manor	Façade	Roof

Table 4.4 Noise Monitoring Station

NOISE MONITORING PARAMETERS, FREQUENCY AND DURATION

- 4.2.5. Noise monitoring shall be carried out at all the designated monitoring stations. The monitoring frequency shall depend on the scale of the construction activities. The following is an initial guide on the regular monitoring frequency for each station on a weekly basis when noise generating activities are underway:
 - One set of measurements between 0700-1900 hours on normal weekdays;
 - One set of measurements between 1900-2300 hours;
 - One set of measurements between 2300-0700 hours of next day; and



- One set of measurements between 0700-2300 hours on holidays (six consecutive Leq/5min readings).
- 4.2.6. If construction works are extended to include works during the hours of 1900-0700, additional weekly impact monitoring shall be carried out during evening and night-time works for the latter 3 sets of measurements specified in Section 4.2.4 above, one set of measurements shall at least include 6 consecutive Leq (5min) results.
- 4.2.7. Additional weekly noise monitoring from 19:00 to 23:00 was carried out at CM4 on 2, 8, 17, and 23 February 2021 with respect to the restricted hour works under CNP GW-RN0766-20. All the results are within the baseline level range after baseline correction.
- 4.2.8. Additional weekly night time noise monitoring from 23:00 to 07:00 on next day was carried out at CM4 on 3, 9, 18, and 24 February 2021 with respect to the restricted hour works under CNP GW-RN0766-20. All the results are within the baseline level range after baseline correction.
- 4.2.9. Supplementary information for data auditing, statistical results such as L10 and L90 shall also be obtained for reference.
- 4.2.10. If a school exists near the construction activity, noise monitoring shall be carried out at the monitoring stations for the schools during the examination periods. The ET leader shall liaise with the school's personnel and the examination authority to ascertain the exact dates and times of all examination periods during the course of the contract.

MONITORING EQUIPMENT

4.2.11. Noise monitoring was performed using sound level meter at the designated monitoring locations. The sound level meters shall comply with the International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications. Acoustic calibrator shall be deployed to check the sound level meters at a known sound pressure level. Brand and model of the equipment is given in Table 4.5.

Equipment Brand and Model	
Integrated Sound Loval Mater	Honglim HLES-01
Integrated Sound Level Meter	Larson Davis LxT1
Acoustic Calibrator	Larson Davis CAL200

^{4.2.12.} The calibration certificates of the noise monitoring equipment are attached in Appendix 4.2.

SAMPLING PROCEDURE AND MONITORING EQUIPMENT

4.2.13. Monitoring Procedure



- (a) The monitoring station shall normally be at a point 1m from the exterior of the sensitive receiver's building façade and be at a position 1.2m above the ground.
- (b) Façade measurements were made at the monitoring locations. For free-field measurement, a correction factor of +3 dB (A) would be applied.
- (c) The battery condition was checked to ensure the correct functioning of the meter.
- (d) Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
- (e) Frequency weighting: A, Time weighting: Fast, Measurement time set: continuous 5 mins
- (f) Prior and after to the noise measurement, the meter was checked using the acoustic calibrator for 94dB (A) at 1000 Hz. If the difference in the calibration level before and after measurement was more than ±1 dB (A), the measurement would be considered invalid and repeat of noise measurement would be required after re-calibration or repair of the equipment.
- (g) Noise measurements shall not be made in fog, rain, wind with a steady speed exceeding 5m/s or wind with gusts exceeding 10m/s. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in m/s.
- 4.2.14. Maintenance and Calibration
 - (a) The microphone head of the sound level meter was cleaned with soft cloth at regular intervals.
 - (b) The sound level meter and calibrator were calibrated at yearly intervals.

EVENT AND ACTION PLAN

4.2.15. Noise Standards for Daytime Construction Activities are specified under EIAO-TM. The Action and Limit levels for construction noise are defined in **Table 4.6** and <u>Appendix 4.1</u>. Should non-compliance of the criteria occurs, action in accordance with the Event and Action Plan in <u>Appendix 7.1</u> shall be carried out.

		Limit	t Level (dB(A))	
Monitoring Station	Action Level	0700-1900 hrs on normal weekdays	0700-2300 hrs on holidays (including Sundays); and 1900-2300 hrs on all days ²	2300-0700 hrs of all days ²
CM1		65 / 70 ¹		
CM2(B)	When one documented	65 / 70 ¹		
CM3	complaint is	65 / 70 ¹	60 / 65 / 70 ³	45 / 50 / 55 ³
CM4	received	75]	
CM5		75		

Table 4.6 Action and Limit Level for Noise Monitoring

Remark 1: Limit level of CM1, CM2(B) and CM3 reduce to 65 dB (A) during examination periods if any.



- Remark 2: Construction noise during restricted hours is under the control of Noise Control Ordinance Limit Level to be selected based on Area Sensitivity Rating.
- Remark 3: Limit Level for restricted hour monitoring shall act as reference level only. Investigation would be conducted on CNP compliance if exceedance recorded during restricted hour noise monitoring period.



5. Monitoring Results

- 5.0.1 The environmental monitoring will be implemented based on the division of works areas of each designed projects. Overall layout showing work areas and monitoring stations is shown in <u>Figure 2.1</u> and <u>Figure 4.1 4.2</u> respectively.
- 5.0.2 The environment monitoring schedules for reporting month and coming month are presented in <u>Appendix 5.1</u>.

5.1 Air Monitoring Results

- 5.1.1 1-hour TSP monitoring was conducted at AM1, AM2, AM3(B), AM4 and AM5 in the reporting month.
- 5.1.2 No action or limit level exceedance was determined in the reporting period at stations of AM1, AM2, AM3(B), AM4 and AM5
- 5.1.3 Air quality monitoring results measured in this reporting period for AM1, AM2, AM3(B), AM4 and AM5 are reviewed and summarized. Details of air monitoring results and graphical presentation can be referred in <u>Appendix 5.2.</u>

5.2 Noise Monitoring Results

- 5.2.1 Noise monitoring was conducted at CM1, CM2(B), CM3, CM4 and CM5 in the reporting month.
- 5.2.2 Additional weekly noise monitoring from 19:00 to 23:00 was carried out at CM4 on 2, 8, 17, and 23 February 2021 with respect to the restricted hour works under CNP GW-RN0766-20. All the results are within the baseline level range after baseline correction. Details of noise monitoring results and graphical presentation can be referred in <u>Appendix 5.3</u>.
- 5.2.3 Additional weekly night time noise monitoring from 23:00 to 07:00 on next day was carried out at CM4 on 3, 9, 18, and 24 February 2021 with respect to the restricted hour works under CNP GW-RN0766-20. All the results are within the baseline level range after baseline correction. Details of noise monitoring results and graphical presentation can be referred in <u>Appendix 5.3</u>.
- 5.2.4 No action or limit level exceedance was determined in the reporting period at stations of CM1, CM2(B), CM3, CM4 and CM5.
- 5.2.5 Noise monitoring results measured in this reporting period for CM1, CM2(B), CM3, CM4 and CM5 are reviewed and summarized. Details of noise monitoring results and graphical presentation can be referred in <u>Appendix 5.3</u>.



5.3 Waste Management

5.3.1 The quantities of waste for disposal in the Reporting Period are summarized in **Table 5.1**. The Monthly Summary Waste Flow Table is shown in <u>Appendix 5.4</u>. Whenever possible, materials were reused on-site as far as practicable.

Table 5.1 Details of Waste Disposal for Contract no. DC/2018/05

Waste Type	Quantity this month	Cumulative Quantity-to-Date	Disposal / Dumping Grounds
	253	7,987	Fill Bank at Tuen Mun Area 38
			HKHA's Contract No.20160310,
Inert C&D materials disposed, m ³	15,092	132,244	MTR Contract No. EB001878, NENT under EPD's Contract No. EP/SP/12/92, Highway Department's Contract No. HY/2012/06 & Tailor Recycled Aggregated Ltd. CEDD's Contract No.ND/2019/08 (Alternative Disposal Ground)
Inert C&D materials recycled, m ³	176	878	Fill Bank at Tuen Mun Area 38 (Broken concrete)
Non-inert C&D materials disposed, tonne	27.65	982.34	NENT
	250	1,191	GOOD LUCK Services Ltd. (Waste paper)
Non-inert C&D materials recycled, kg	0	14	GOOD LUCK Services Ltd. (Plactic)
	30	54	GOOD LUCK Services Ltd. (Metals)
Chemical waste disposed, L	220	540	Collected by licensed chemical waste collector_ Ecospace Limited (Spent Lube Oil)
Asbestos waste disposed, Kg	0	0	



6. Land Contamination

- 6.0.1 EPD's further comments on the Contamination Assessment Report and Remediation Action Plan for DSD staff quarter at existing STSTW received on 4 February 2021, the revised report was re-submitted to EPD on 16 February 2021.
- 6.0.2 EPD's further comments on Remediation Report for Ex-Vehicle Detention Centre received on 16 February 2021, the revised report (Revision 2) was re-submitted to EPD on 23 February 2021.



7. Compliance Audit

- 7.0.1. The Event Action Plan for construction noise, air quality are presented in Appendix 7.1.
- 7.0.2. The summary of exceedance is presented in <u>Appendix 7.2.</u>

7.1 Air Monitoring

7.1.1 No action or limit level exceedance was determined in the reporting period at stations of AM1, AM2, AM3(B), AM4 and AM5.

7.2 Noise Monitoring

- 7.2.1 Additional weekly noise monitoring from 19:00 to 23:00 was carried out at CM4 on 2, 8, 17, and 23 February 2021 with respect to the restricted hour works under CNP GW-RN0766-20. All the results are within the baseline level range after baseline correction.
- 7.2.2 Additional weekly night time noise monitoring from 23:00 to 07:00 on next day was carried out at CM4 on 3, 9, 18, and 24 February 2021 with respect to the restricted hour works under CNP GW-RN0766-20. All the results are within the baseline level range after baseline correction.
- 7.2.3 No action or limit level exceedance was determined in the reporting period at stations of CM1, CM2(B), CM3, CM4 and CM5,
- 7.3 Review of the Reasons for and the Implications of Non-compliance
- 7.3.1 No environmental non-compliance was recorded in the reporting month.
- 7.4 Summary of action taken in the event of and follow-up on non-compliance
- 7.4.1 There was no particular action taken since no non-compliance was recorded in the reporting period.



8. Environmental Site Audit

8.0.1. Within this reporting month, weekly environmental site audits were conducted on 3, 10, 17, and 25 February 2021. IEC attended the joint site inspection on 25 February 2021.

 Table 8.1
 Summary of Environmental Inspections for Contract no. SPW 25/2018

Item	Date	Reminders/Observations	Action taken by Contractor	Outcome
20210217_01Env	17-02-2021	Portion 2: Unpaved haul road should be watering regularly for reduce dust emission.	Water bowser has been arranged to water the haul road regularly.	Completion as observed on 25 February 2021 during site inspection.
20210217_02Env	17-02-2021	Portion 2: Dusty stockpile should be provided watering or cover with tarpaulin sheets.	Temporary stockpile of excavated material has been covered with impervious sheets.	Completion as observed on 25 February 2021 during site inspection.
20210225_01Env	25-02-2021	Portion 12: Contractor is reminded to clean up the trash at the slope regularly.	All trash has been removed.	Completion as observed on 3 March 2021 during site inspection.

8.0.2. Within this reporting month, bi-weekly landscape site audits were conducted on 3 and 17 February 2021.

Table 8.2	Summary of Landscape Inspections for Contract no. SPW 25/2018
-----------	---

ltem	Date	Reminders/Observations	Action taken by Contractor	Outcome
N.A.	N.A.	N.A.	N.A.	N.A.

8.0.3. Within this reporting month, monthly ecology site audits were conducted on 17 February 2021.

Table 8.3Summary of Ecology Inspections for Contract no. SPW 25/2018

Item	Date	Reminders/Observations	Action taken by Contractor	Outcome
N.A.	N.A.	N.A.	N.A.	N.A.



9. Complaints, Notification of Summons and Prosecution

- 9.0.1. No environmental complaint was received in the reporting period.
- 9.0.2. No notification of summons and successful prosecutions was received in the reporting month.
- 9.0.3. The details of cumulative complaint log and updated summary of complaints are presented in Appendix 9.1.
- 9.0.4. Cumulative statistic on complaints and successful prosecutions are summarized in **Table 9.1** and **Table 9.2** respectively.

Table 9.1 Cumulative Statistics on Complaints

Reporting Period	No. of Complaints
February 2021	0
Total	3

Table 9.2 Cumulative Statistics on Successful Prosecutions

Environmental Parameters	Cumulative No. Brought Forward	No. of Successful Prosecutions this month (Offence Date)	Cumulative No. Project-to-Date
Air	-	0	0
Noise	-	0	0
Waste	-	0	0
Total	-	0	0



10. Conclusion

- 10.0.1. The EM&A programme was carried out in accordance with the EM&A Manual requirements, minor alterations to the programme proposed were made in response to changing circumstances.
- 10.0.2. The scheduled construction activities and the recommended mitigation measures for the coming month are listed in **Table 10.1**. The construction programmes of the Project are provided in <u>Appendix 10.1</u>.

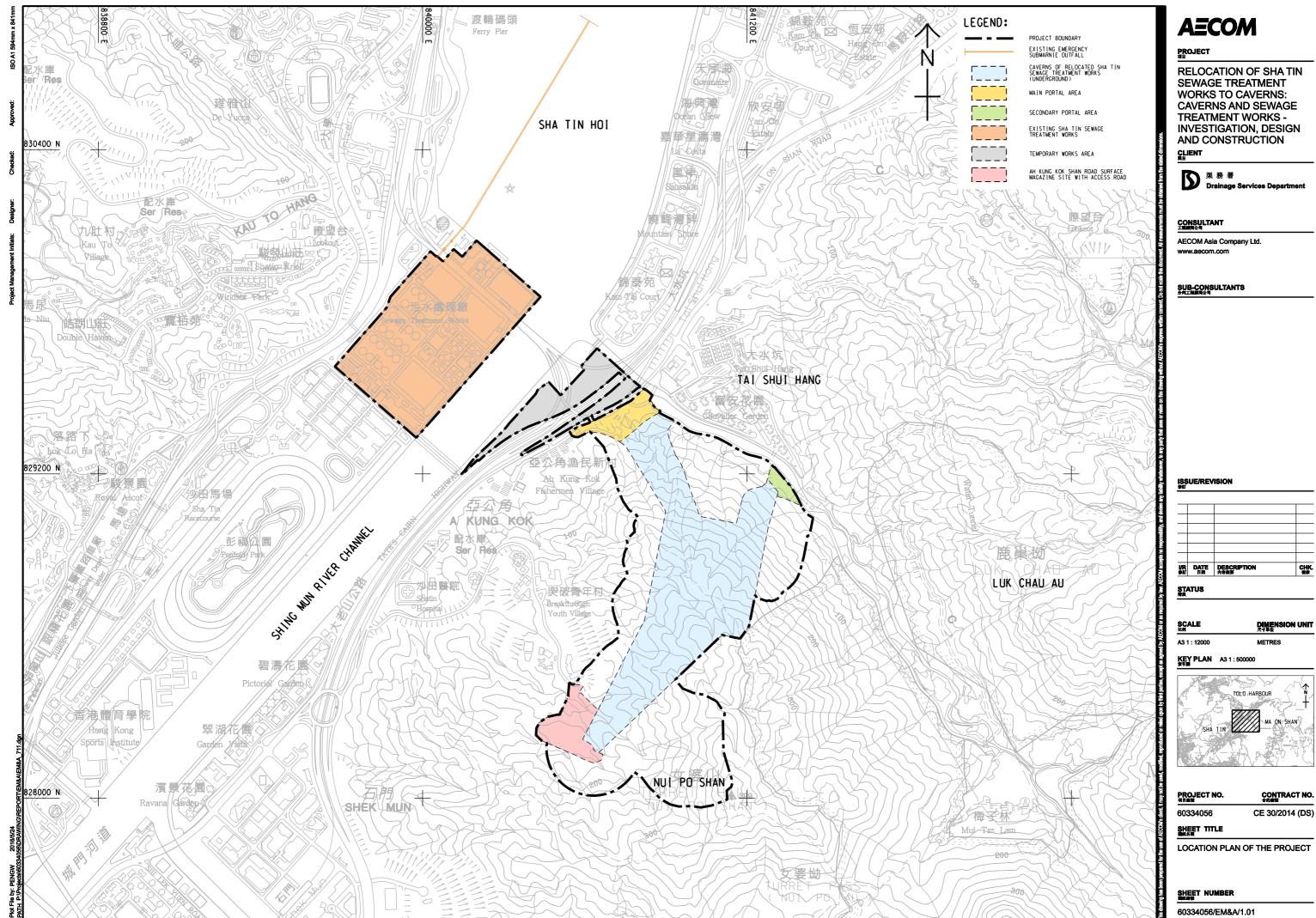
Table 10.1Construction Activities and Recommended Mitigation Measures in ComingReporting Month

Key Construction Works	Recommended Mitigation Measures
 Key Construction Works Retaining wall construction Haul road construction Drainage works Watermain installation Tunnelling works Slope stabilization works Bored piling Construction of DfMA retaining wall 	 Dust control during dust generating works; Implementation of proper noise pollution control; and Provision of protection to ensure no runoff out of site area or direct discharge into public drainage system. Direct impact to plant species of conservation importance recorded in the vicinity of the construction sites shall be avoided Excavation materials shall be well covered Mitigation measures to dust and noise control
	should be provided to construction of noise barrier, bored piling, installation of noise barrier



Figure 2.1

Project Layout







服翻	DATE 日期	DESCRIPTION 內容損要	CHK. 複枝
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Figure 2.2

Project Organization Chart



Project Organization Chart

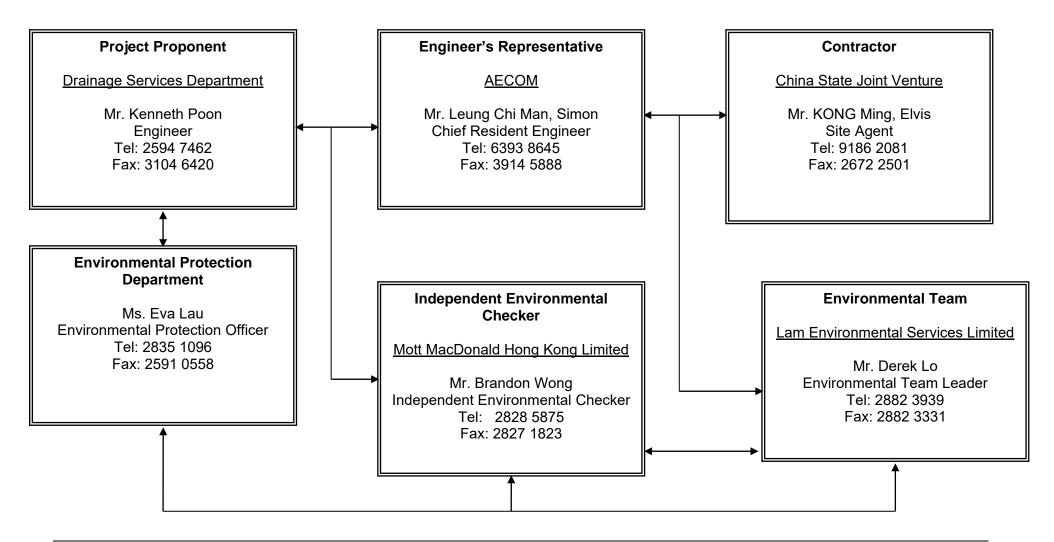
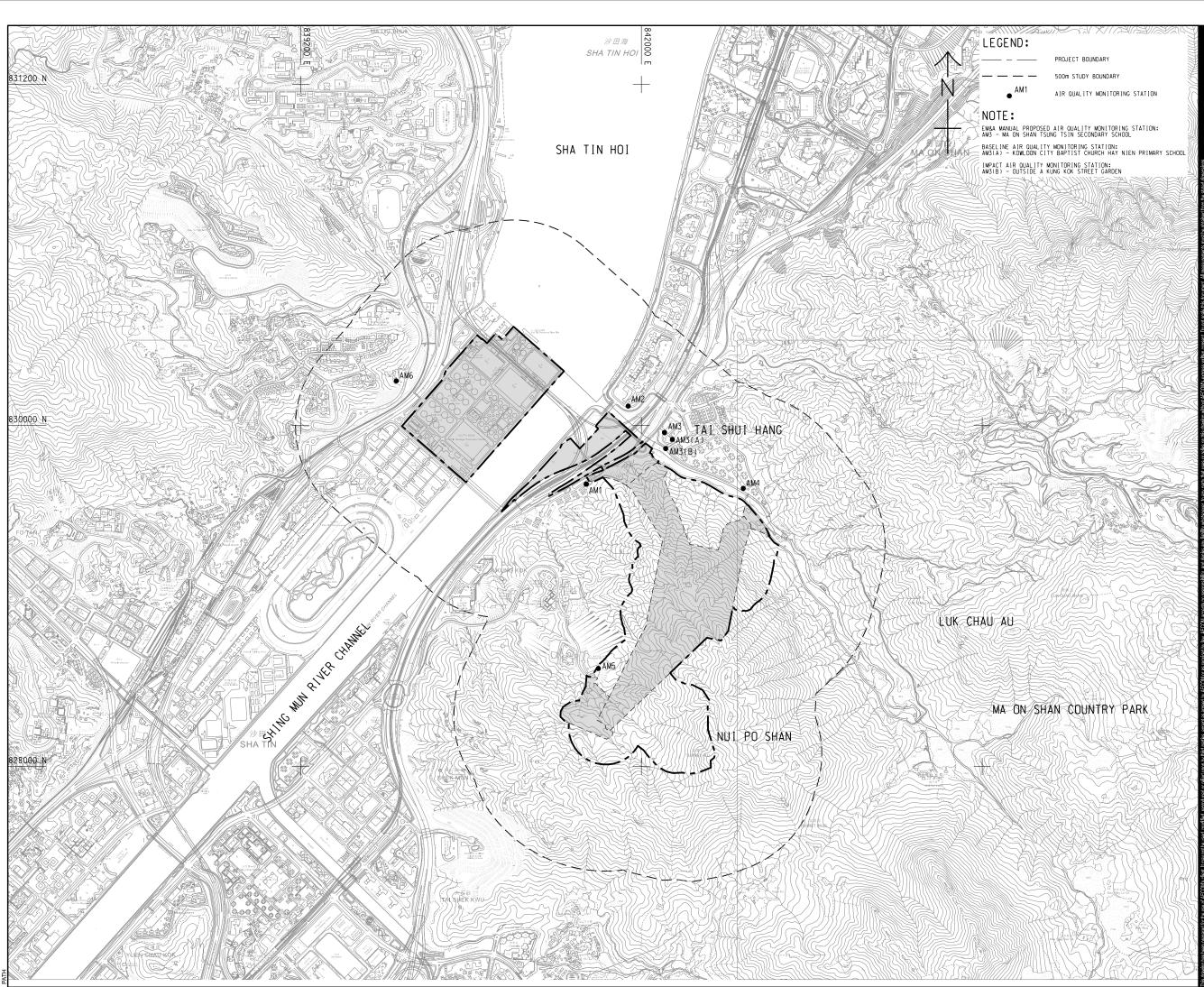




Figure 4.1 to Figure 4.2

Locations of Monitoring Stations



ER\$



PROJECT

RELOCATION OF SHA TIN SEWAGE TREATMENT WORKS TO CAVERNS: CAVERNS AND SEWAGE TREATMENT WORKS -INVESTIGATION, DESIGN AND CONSTRUCTION CLIENT

集務署 Drainage Services Department

CONSULTANT

AECOM Asia Company Ltd. www.aecom.com

SUB-CONSULTANTS

ISSUE/REVISION

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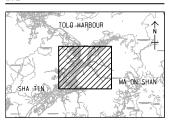
SCALE

DIMENSION UNIT

METRES

A3 1:16000

KEY PLAN A3 1 : 400000



PROJECT NO. ^{項目編號}

CONTRACT NO. ^{合約編號}

60334056

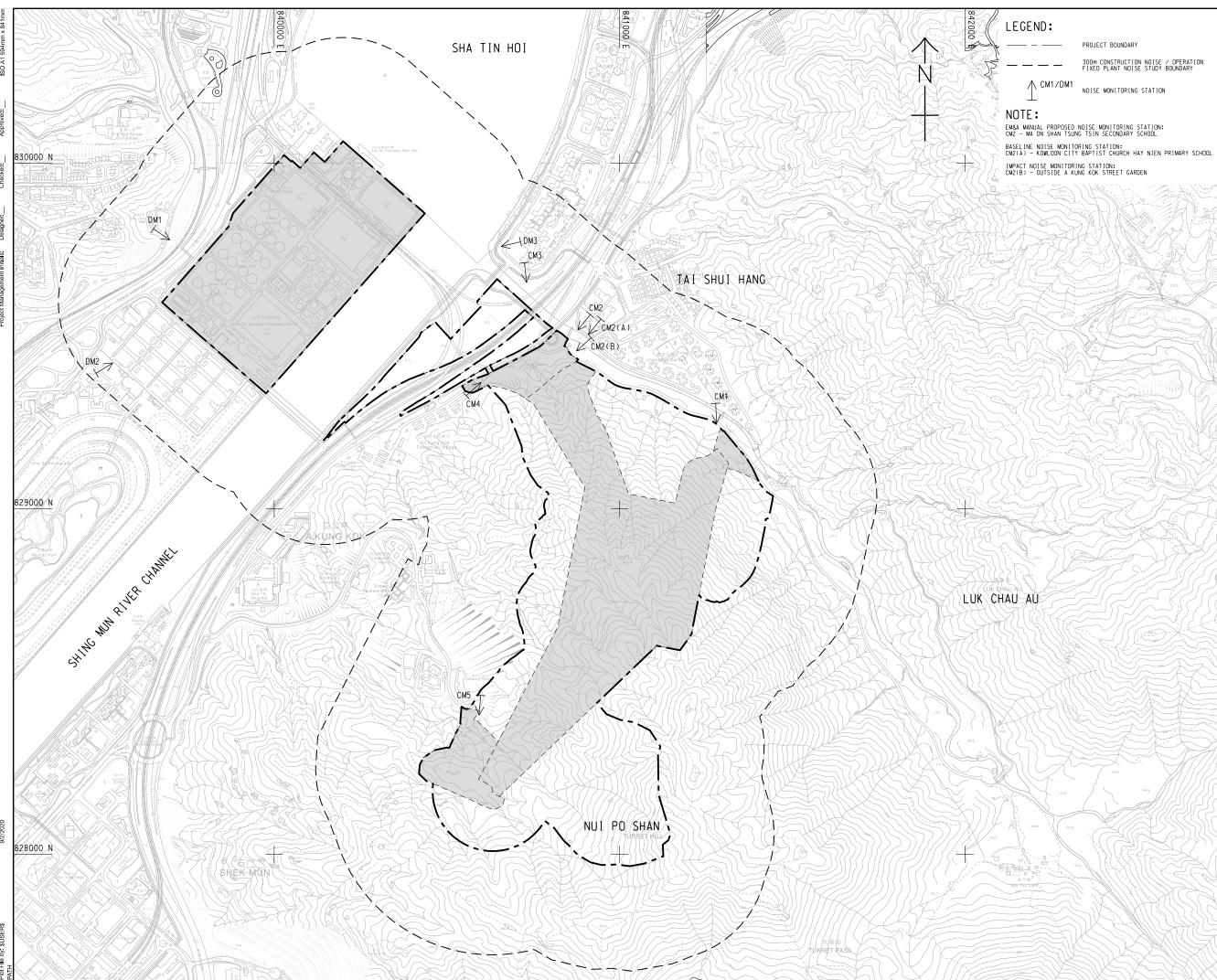
CE 30/2014 (DS)

SHEET TITLE 国紙名稱

LOCATION OF AIR QUALITY MONITORING STATION DURING CONSTRUCTION PHASE

SHEET NUMBER

60334056/EM&A/2.01



300m CONSTRUCTION NOISE / OPERATION FIXED PLANT NOISE STUDY BOUNDARY

ΑΞϹΟΜ PROJECT

RELOCATION OF SHA TIN SEWAGE TREATMENT WORKS TO CAVERNS: CAVERNS AND SEWAGE TREATMENT WORKS -INVESTIGATION, DESIGN AND CONSTRUCTION CLIENT



渠務署 Drainage Services Department

CONSULTANT

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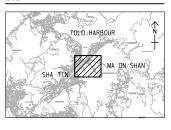
STATUS

DIMENSION UNIT

METRES

A3 1:10000

KEY PLAN A3 1 : 500000



PROJECT NO.

60334056

CONTRACT NO.

CE 30/2014 (DS)

SHEET TITLE

LOCATION OF CONSTRUCTION PHASE TRAFFIC NOISE MONITORING STATION

SHEET NUMBER

60334056/EM&A/3.01



Appendix 1.1 Ecological Monitoring Report

CONTRACT NO. SPW 25/2018

ENVIRONMENTAL TEAM FOR RELOCATION OF SHA TIN SEWAGE TREATMENT WORKS TO CAVERNS – SITE PREPARATION AND ACCESS TUNNEL CONSTRUCTION

UNDER ENVIRONMENTAL PERMIT NO. EP-533/2017

20th ECOLOGICAL MONITORING REPORT FEBRUARY 2021

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1. RECOMMENDATION ON PLANT SPECIES OF CONSERVATION IMPORTANCE UNDER APPROVED PROTECTION AND TRANSPLANTATION PROPOSAL

According to the approved Protection and Transplantation Proposal, four out of six recorded plant species of conservation importance are to be transplanted. They were summarized in **Table 1**.

2. ECOLOGICAL MONITORING

2.1 Pre-construction survey

As per Section 3.1 of the approved Protection and Transplantation Proposal, pre-construction survey shall be carried out by a qualified ecologist which includes: -

- (1) Desktop study and survey preparation based on the specific area of site clearance as notified by the construction contractor and confirmed with the Resident Site Staff;
- (2) Schedule and conduct physical site survey to locate the affected species, reconfirm the species condition and record the physical condition before transplantation; and
- (3) Report site survey results and provide recommendations to contractor on transplantation and post-transplantation maintenance.

<u>Pre-construction survey implementation</u>

A total of 302 nos. of *Diospyros vaccinioides* have been tagged at Portion 10 of Site 2 by the Landscape Specialist Contractor in July 2020 (**Figure 2**). They have been transplanted temporatily as batch 3 at the nursery according to work progress notified by the construction contractor. Another 136 individuals that not suitable for transplantation were retained at Portion 10 of Site 2.

2.2 Transplantation

Based on method statement in the approved Protection and Transplantation Proposal, transplantation works were carried successfully from Site 1 and Site 2 (**Figure 1-3**) according to Project Programme. During last reporting month, additional 50 nos. individuals of *Diospyros vaccinioides* (4th Batch) were observed on 12 Nov 2020 in Potion 6 of Site 2, Additional transplantation work was commenced on 16 Nov 2020 by the Landscape Specialist Contractor.

Such works did not require onsite monitoring from ET's Ecologist as agreed. They were temporarily stored and kept at the nursery before being transplanted to designated planting area at Site 3.

Another 140 individuals that not suitable for transplantation were still retained at Portion 12 of Site 1.

A total of 19 nos. of *Cibotium barometz* (grouped as E0001a-1 to a-17, E0002 and E0003) originated at Portion 10 of Site 2 were transplanted to the same receptor site at Site 3 as for the previously transplanted *Cibotium barometz* (7 individuals grouped as E0004) on 24 September 2020.

Transplantation implementation

The 1st batch of *Diospyros vaccinioides* transplantation involving 40 nos. of individuals (see Tag no. in Table 2a in **Appendix 3**) was commenced on 3 Aug 2019 (**Figure 1**).

The 2nd batch of *Diospyros vaccinioides* transplantation involving 228 nos. of individuals (see Tag no. in Table 2b in **Appendix 3**) was commenced on 17 Feb 2020.

The 3rd batch of *Diospyros vaccinioides* transplantation involving 232 nos. of individuals (see Tag no. in Table 2c in **Appendix 3**) was commenced on 15 Sep 2020.

The 4th batch of *Diospyros vaccinioides* transplantation involving 50 nos. of individuals (see Tag no. in Table 2d in **Appendix 3**) was commenced on 16 Nov 2020.

The nursery is an open cleared wasteland within Site 2 (**Figure 2**), a shelter was erected for the transplanted *Diospyros vaccinioides* against environmental stress. Each plant was tagged and lined up in rows (**Plate 1**). Water supply is ready for irrigation.

There was no construction activity during the reporting month at/ around the nursery. Tree removal works was undergoing at hillside next to the nursery.

2.3 One-year Establishment Period after Planting (Post-Transplantation Monitoring)

Regular monitoring of health condition of transplanted plants, also called post-transplantation monitoring, should be carried out in monthly basis in the first three months, quarterly afterwards during one-year establishment period after transplanting to receptor site/ nursery as per Section 5.4 and 5.5 of the approved Protection and Transplantation Proposal.

Post-transplantation monitoring implementation

Post-transplantation monitoring for 4 batches of *Diospyros vaccinioides* were conducted on 17 January 2021 at their corresponding receptor sites/ nursery (**Figure 2**).

Monitoring for the 19 nos. newly transplanted *Cibotium barometz* (grouped as E0001a-1 to a-17, E0002 and E0003) was conducted on 17 January 2021 at quarterly basis and the coming monitoring will be carried out in April 2021. (**Figure 4**). Post-transplantation monitoring on the *Aquilaria sinensis* seedling (named as C0001), 7 nos. of *Cibotium barometz* (grouped as E0004) have been completed on June 2020 and *Ania hongkongensis* (named as H0002) have been completed on July 2020; as they have established for one year after planting. Regular monitoring during construction period (bi-weekly monitoring) will be conducted as per Section 5.4 of the approved Protection and Transplantation Proposal.

Post-transplantation monitoring findings

Plant conditions of 1st batch, 2nd batch, 3rd batch and 4th batch were listed in **Table 2a, 2b, 2c, 2d** and illustrated in **Appendix 1**. Some seedlings were generally tiny (about 10cm in height) aiming at smaller root zone and better survival. However, some of them have yet developed sufficient leaves. Sign of leaf drop and dehydration has been observed, despite provision of shelter and irrigation (**Plate 1**). Although tiny new branch or leaf buds were observed, seedlings may struggle for survival against environmental stress.

Monitoring for 19 nos. of *Cibotium barometz* (E0001a-1 to E0001a-17, E0002 and E0003) were conducted on 20 January 2021 at a quarterly basis and the coming monitoring will be carried out in April 2021. Plant conditions were listed in **Table 3**, and corresponding photographic records were shown in **Appendix 2**.

Recommendation on post-transplantation monitoring maintenance

According to environmental condition and location of the receptor sites/ nursery, watering frequency was recommended in daily practice for at least the first 3 months as the transplant time is in summer months with strong sunlight and high temperature; except the days with fog and rain. Water frequency may be reduced based on the plant condition after monitoring in the first 3 months.

In contrast, the Landscape Contractor was recommended to check all transplanted plants after heavy rains/ typhoon under safe condition, in order to carry out any stabilization/ maintenance work. Blocked drainage shall be cleared; excessive water shall be pumped or diverged from nursery ground; saturated soil shall be aerated.

Since tree removal works next to the nursery would also remove the shading effect to the nursery provided by canopy layer, extra shelter shall be set up to the nursery at those areas newly exposed to direct sunlight.

Other maintenance works (e.g. weeding, spraying off construction dust, use of approved pesticide and fertilization) shall be determined throughout the monitoring period in agreement

with the Supervisor of the Contract and ET.

2.4 Bi-weekly Ecological Monitoring

According to Section 6.4 of the approved Protection and Transplantation Proposal, regular ecological site inspection should be carried out at least once every two weeks during the construction period.

Bi-weekly ecological monitoring implementation

Bi-weekly ecological monitoring was carried out on 3 and 17 February 2021 in the reporting month.

Bi-weekly ecological monitoring findings

The patch of retained *Ania hongkongensis* (named as H0001) was observed in a fair condition during reporting period, with corresponding photos presented in **Appendix 3**. The protection zone of H0001 has been expanded due to additional individuals were observed. Landscape Contractor was reminded to carry out regular watering to the transplanted H0002.

Monitoring for 1 no. of *Aquilaria sinensis* seedling (named as C0001) and 7 nos. of *Cibotium barometz* (grouped as E0004) were conducted on 17 February 2021 (**Figure 4**).

In response to the observed insect damage observed on E0004, appropriate horticultural treatment of spraying soap water (bio-degradable soap mixed with hot water in 1:60-70 ratio and cool down before spraying) once per week for 3-4 cycles with weekly monitoring is suggested to carry out. This help to access if the insect damage stop spreading to other *Cibotium barometz* individuals in vicinity.

FIGURES

Figure 1 Original location of DV0229-DV0268 (1st batch) and DV0001-DV0228 (2nd batch) at Site 1.

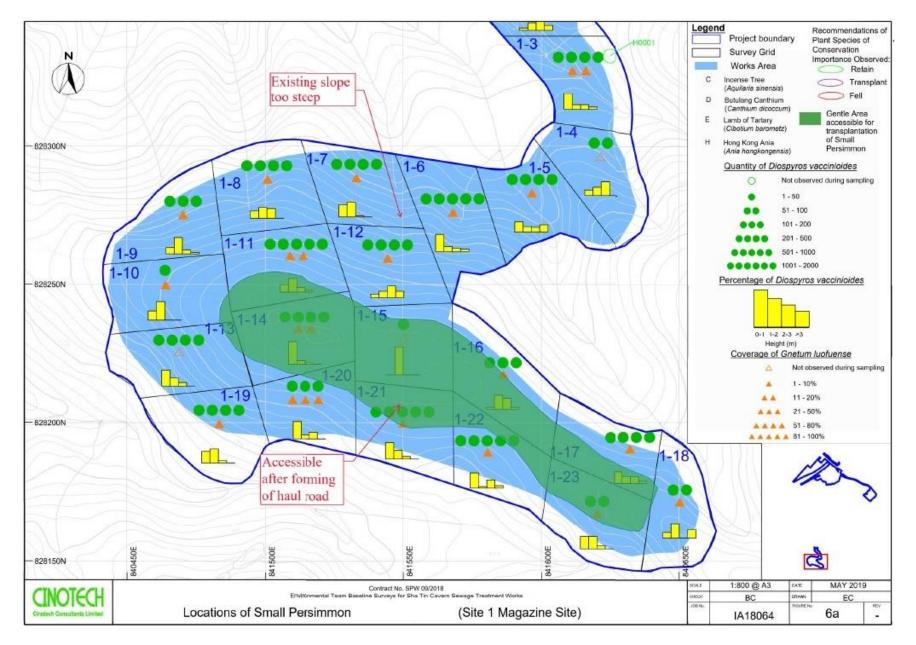
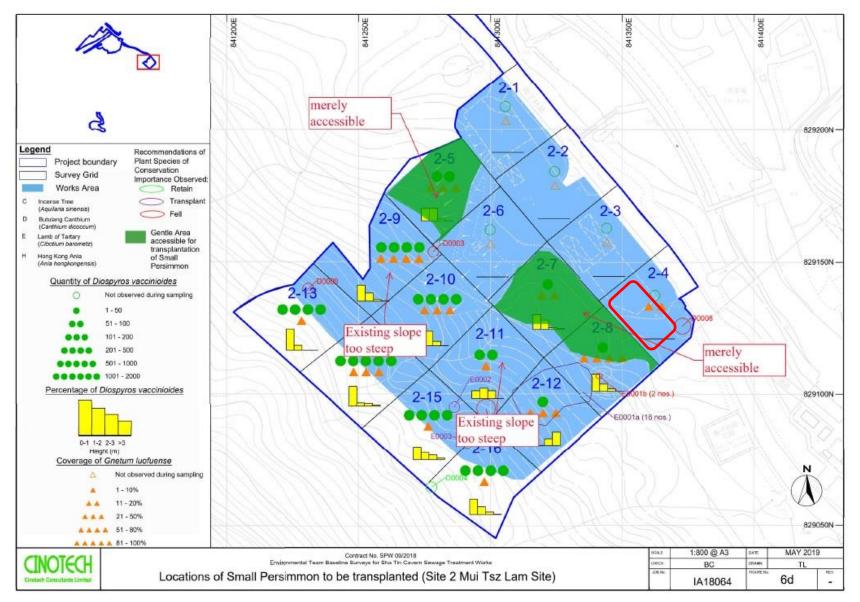


Figure 2. Original location of DV0269-DV0500 (3rd batch) and DV0501-DV0550 (4th batch) at Site 2. Nursery site highlighted in red frame for DV0229-DV0268 (1st batch), DV0001-DV0228 (2nd batch), DV0269-DV0500 (3rd batch) and DV0501-DV0550 (4th batch) at Site 2.



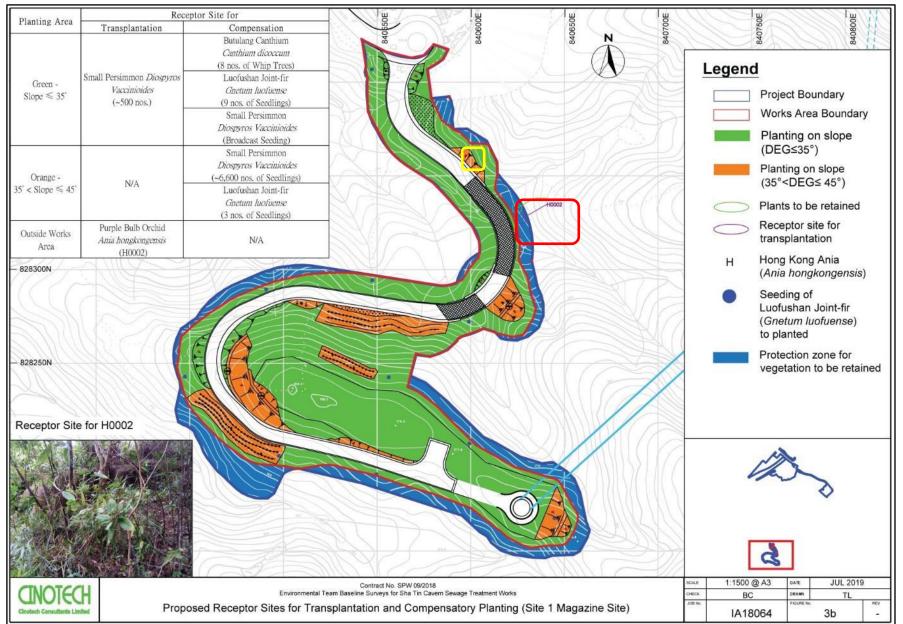


Figure 3. Original location of H0002 highlighted in yellow frame and its receptor site highlighted in red frame.

Ecological Monitoring Report for Contract No. SPW 25/2018 Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction

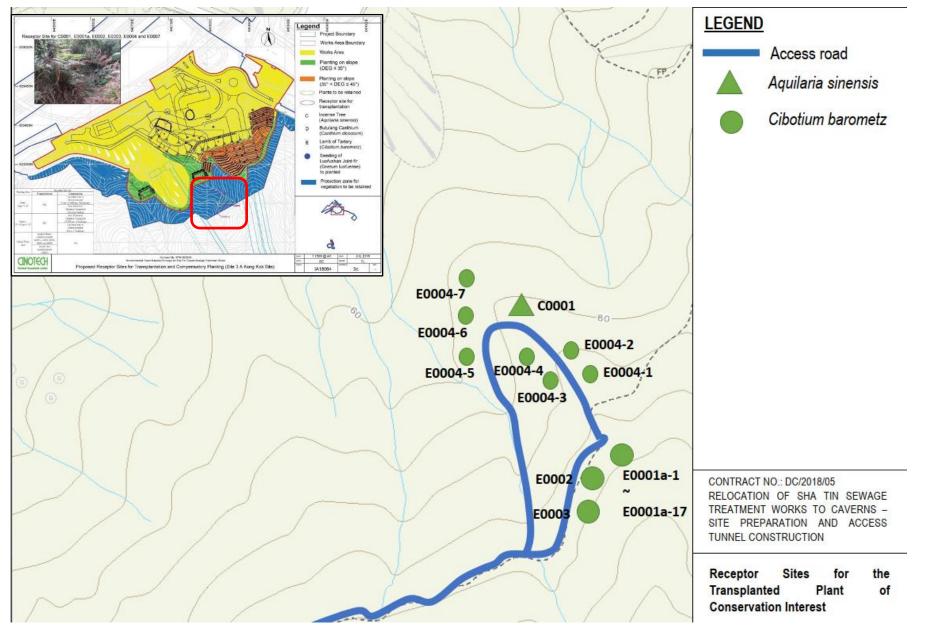


Figure 4. Receptor site for C0001 and E0001a-E0004, the area highlighted in red frame is enlarged.

Ecological Monitoring Report for Contract No. SPW 25/2018 Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction

PLATE

Plate 1. The 4 batches of *Diospyros vaccinioides* transplanted from Site 1 and 2; stored by Landscape Specialist Contractor at the on-site nursery (left). Wilting have been observed in some transplanted individuals (right).



TABLE

Table 1. Recommendations on the recorded plant species of conservation importance (adopted from previously approved Protection and Transplantation Proposal Version 7.1).

			Recommendations							
Common Name	Spacias Nama	Units	Retain	Transplant	Tag No.		Total			
Common Name	Species Name	Units				Fell	(in Project	Transplantation Date		
							Boundary)			
Site 1										
					DV0001-DV0228	4800 (140				
				228	(Batch 2)	confirmed		17/2/2020		
					DV0269-DV0390	at Portion				
Small Persimmon	Diospyros vaccinioides	No.	950	122	(Batch 3)	12)	6100	15/9/2020		
Luofushan Joint-fir	Gnetum luofuense	m2	300	0	NA	1700	2000	NA		
Purple Bulb Orchid	Ania hongkongensis	No.	4	1	H0002	0	5	23/7/2019		
Site 2										
					DV0229-DV0268					
				40	(Batch 1)			3/8/2019		
Small Persimmon	Discomuna maccimicidas	No.	050		DV0391-DV0500	1500	2500			
	Diospyros vaccinioides	10.	950	10	(Batch 3)	1500	2500	15/9/2020		
					DV0501-DV0550					
				50	(Batch 4)			17/11/2020		
Luofushan Joint-fir	Gnetum luofuense	m2	300	0	NA	2500	2800	NA		
Butulang Canthium	Canthium dicoccum	No.	1	0	NA	4	5	NA		
					E0001a-1 -					
					E0001a-17/E0002,					
Lamb of Tartary	Cibotium barometz	No.	0	19	E0003	2	21	24/9/2020		

Site 3								
Small Persimmon	Diospyros vaccinioides	No.	3700	100	NA	7450	11100	NA
Luofushan Joint-fir	Gnetum luofuense	m2	750	0	NA	1900	2650	NA
Butulang Canthium	Canthium dicoccum	No.	0	0	NA	4	4	NA
					E0004-1 ~			
Lamb of Tartary	Cibotium barometz	No.	101	7	E0004-7	50	158	12/7/2019
Incense Tree	Aquilaria sinensis	No.	0	1	C0001	0	1	12/7/2019

Table 2a. Conditions of the 1st batch transplanted *Diospyros vaccinioides* at nursery in post-transplantation monitoring.

Date of			Health	Structural	Amenity	
monitoring	No.*	Form	condition		value	Remarks
	DV0229	Fair	Fair	Fair	Fair	
	DV0230	Fair	Fair	Fair	Fair	
	DV0231	Fair	Fair	Fair	Fair	
	DV0232	Fair	Fair	Fair	Fair	
	DV0233	Fair	Fair	Fair	Fair	
	DV0234	Fair	Fair	Fair	Fair	
	DV0235	Fair	Fair	Fair	Fair	
	DV0236	Fair	Fair	Fair	Fair	
	DV0237	Fair	Fair	Fair	Fair	L
	DV0238	Fair	Fair	Fair	Fair	
	DV0239	Fair	Fair	Fair	Fair	
	DV0240	Fair	Fair	Fair	Fair	
	DV0241	Fair	Fair	Fair	Fair	
	DV0242	Fair	Fair	Fair	Fair	
	DV0243	Fair	Fair	Fair	Fair	
	DV0244	Fair	Fair	Fair	Fair	
0 145	DV0245	Fair	Fair	Fair	Fair	
3 and 17	DV0246	Fair	Fair	Fair	Fair	L
Feb 2021	DV0247	Fair	Fair	Fair	Fair	
	DV0248	Fair	Fair	Fair	Fair	
	DV0249	Fair	Fair	Fair	Fair	
	DV0250	Fair	Fair	Fair	Fair	
	DV0251	Fair	Fair	Fair	Fair	L
	DV0252	Fair	Fair	Fair	Fair	
	DV0253	Fair	Fair	Fair	Fair	
	DV0254	Fair	Fair	Fair	Fair	
	DV0255	Fair	Fair	Fair	Fair	
	DV0256	Fair	Fair	Fair	Fair	
	DV0257	Fair	Fair	Fair	Fair	
	DV0258	Fair	Fair	Fair	Fair	
	DV0259	Fair	Fair	Fair	Fair	
	DV0260	Fair	Fair	Fair	Fair	
	DV0261	Fair	Fair	Fair	Fair	
	DV0262	Fair	Fair	Fair	Fair	
	DV0263	Fair	Fair	Fair	Fair	
	DV0264	Fair	Fair	Fair	Fair	

DV026	5 Fair	Fair	Fair	Fair	
DV026	5 Fair	Fair	Fair	Fair	
DV026	' Fair	Fair	Fair	Fair	L
DV026	8 Fair	Fair	Fair	Fair	

Note:

Height, spread and DBH is not applicable for undersized tree, shrubs and herbs.

*1st batch transplanted *Diospyros vaccinioides* have been renamed the no. for easier reference.

Table 2b. Conditions of the 2nd batch transplanted *Diospyros vaccinioides* at nursery in post-transplantation monitoring.

Date of	f		Health	Structural	Amenity	
monitoring	No.	Form	condition	condition	value	Remarks
	DV0001	Fair	Fair	Fair	Fair	
	DV0002	Fair	Fair	Fair	Fair	
	DV0003	Fair	Fair	Fair	Fair	
	DV0004	Fair	Fair	Fair	Fair	
	DV0005	Fair	Fair	Fair	Fair	
	DV0006	Fair	Fair	Fair	Fair	
	DV0007	Fair	Fair	Fair	Fair	
	DV0008	Fair	Fair	Fair	Fair	
	DV0009	Fair	Poor	Fair	Fair	
	DV0010	Fair	Fair	Fair	Fair	
	DV0011	Fair	Fair	Fair	Fair	
	DV0012	Fair	Fair	Fair	Fair	
	DV0013	Fair	Fair	Fair	Fair	
	DV0014	Fair	Fair	Fair	Fair	
	DV0015	Fair	Fair	Fair	Fair	
	DV0016	Fair	Fair	Fair	Fair	
3 and 17	DV0017	Fair	Poor	Fair	Fair	
Feb 2021	DV0018	Fair	Fair	Fair	Fair	
190 2021	DV0019	Fair	Fair	Fair	Fair	
	DV0020	Fair	Fair	Fair	Fair	
	DV0021	Fair	Fair	Fair	Fair	
	DV0022	Fair	Poor	Fair	Fair	
	DV0023	Fair	Fair	Fair	Fair	
	DV0024	Fair	Fair	Fair	Fair	Leaf dropped
	DV0025	Fair	Fair	Fair	Fair	
	DV0026	Fair	Fair	Fair	Fair	
	DV0027	Fair	Fair	Fair	Fair	
	DV0028	Fair	Fair	Fair	Fair	
	DV0029	Fair	Fair	Fair	Fair	
	DV0030	Fair	Fair	Fair	Fair	
	DV0031	Fair	Fair	Fair	Fair	
	DV0032	Fair	Fair	Fair	Fair	
	DV0033	Fair	Fair	Fair	Fair	
	DV0034	Fair	Fair	Fair	Fair	
	DV0035	Fair	Fair	Fair	Fair	
	DV0036	Fair	Fair	Fair	Fair	

	DV0037	Fair	Fair	Fair	Fair
	DV0038	Fair	Fair	Fair	Fair
	DV0039	Fair	Poor	Fair	Fair
	DV0040	Fair	Fair	Fair	Fair
	DV0041	Fair	Fair	Fair	Fair
	DV0042	Fair	Fair	Fair	Fair
	DV0043	Fair	Fair	Fair	Fair
	DV0044	Fair	Fair	Fair	Fair
	DV0045	Fair	Fair	Fair	Fair
	DV0046	Fair	Fair	Fair	Fair
	DV0047	Fair	Fair	Fair	Fair
	DV0048	Fair	Fair	Fair	Fair
	DV0049	Fair	Fair	Fair	Fair
	DV0050	Fair	Fair	Fair	Fair
	DV0051	Fair	Fair	Fair	Fair
	DV0052	Fair	Fair	Fair	Fair
	DV0053	Fair	Fair	Fair	Fair
	DV0054	Fair	Fair	Fair	Fair
	DV0055	Fair	Fair	Fair	Fair
	DV0056	Fair	Fair	Fair	Fair
	DV0057	Fair	Fair	Fair	Fair
3 and 17	DV0058	Fair	Poor	Fair	Fair
Feb 2021	DV0059	Fair	Poor	Fair	Fair
	DV0060	Fair	Fair	Fair	Fair
	DV0061	Fair	Fair	Fair	Fair
	DV0062	Fair	Fair	Fair	Fair
	DV0063	Fair	Fair	Fair	Fair
	DV0064	Fair	Fair	Fair	Fair
	DV0065	Fair	Fair	Fair	Fair
	DV0066	Fair	Fair	Fair	Fair
	DV0067	Fair	Fair	Fair	Fair
	DV0068	Fair	Fair	Fair	Fair
	DV0069	Fair	Fair	Fair	Fair
	DV0070	Fair	Fair	Fair	Fair
	DV0071	Fair	Fair	Fair	Fair
	DV0072	Fair	Fair	Fair	Fair
	DV0073	Fair	Fair	Fair	Fair
	DV0074	Fair	Fair	Fair	Fair
	DV0075	Fair	Poor	Fair	Fair
	DV0076	Fair	Fair	Fair	Fair

	DV0077	Fair	Fair	Fair	Fair	
	DV0078	Fair	Poor	Fair	Fair	
l	DV0079	Fair	Fair	Fair	Fair	
l	DV0080	Fair	Fair	Fair	Fair	
	DV0081	Fair	Fair	Fair	Fair	
	DV0082	Fair	Fair	Fair	Fair	
l	DV0083	Fair	Fair	Fair	Fair	
	DV0084	Fair	Fair	Fair	Fair	
	DV0085	Fair	Poor	Fair	Fair	
	DV0086	Fair	Fair	Fair	Fair	
	DV0087	Fair	Fair	Fair	Fair	
	DV0088	Fair	Fair	Fair	Fair	
	DV0089	Fair	Fair	Fair	Fair	
	DV0090	Fair	Fair	Fair	Fair	
	DV0091	Fair	Fair	Fair	Fair	
	DV0092	Fair	Fair	Fair	Fair	
	DV0093	Fair	Fair	Fair	Fair	
	DV0094	Fair	Poor	Fair	Fair	
	DV0095	Fair	Fair	Fair	Fair	
	DV0096	Fair	Fair	Fair	Fair	
	DV0097	Fair	Fair	Fair	Fair	
3 and 17	DV0098	Fair	Poor	Fair	Fair	
Feb 2021	DV0099	Fair	Fair	Fair	Fair	
	DV0100	Fair	Fair	Fair	Fair	
	DV0101	Fair	Fair	Fair	Fair	
	DV0102	Fair	Fair	Fair	Fair	
	DV0103	Fair	Fair	Fair	Fair	
	DV0104	Fair	Fair	Fair	Fair	
	DV0105	Fair	Fair	Fair	Fair	
	DV0106	Fair	Fair	Fair	Fair	
	DV0107	Fair	Fair	Fair	Fair	
	DV0108	Fair	Fair	Fair	Fair	
	DV0109	Fair	Fair	Fair	Fair	
	DV0110	Fair	Fair	Fair	Fair	Leaf dropped
	DV0111	Fair	Fair	Fair	Fair	
	DV0112	Fair	Fair	Fair	Fair	
	DV0113	Fair	Fair	Fair	Fair	
	DV0114	Fair	Fair	Fair	Fair	
	DV0115	Fair	Fair	Fair	Fair	
	DV0116	Fair	Fair	Fair	Fair	

	DV0117	Fair	Fair	Fair	Fair	
	DV0118		Poor	Fair	Fair	
	DV0119		Fair	Fair	Fair	
	DV0120	Fair	Fair	Fair	Fair	Y
	DV0121	Fair	Fair	Fair	Fair	
	DV0122		Fair	Fair	Fair	
	DV0123		Fair	Fair	Fair	
	DV0124		Fair	Fair	Fair	
	DV0125	Fair	Fair	Fair	Fair	
	DV0126	Fair	Fair	Fair	Fair	
	DV0127	Fair	Fair	Fair	Fair	
	DV0128	Fair	Fair	Fair	Fair	
	DV0129	Fair	Fair	Fair	Fair	
	DV0130		Fair	Fair	Fair	
	DV0131		Fair	Fair	Fair	
	DV0132	Fair	Fair	Fair	Fair	
	DV0133		Fair	Fair	Fair	
	DV0134		Fair	Fair	Fair	
	DV0135		Fair	Fair	Fair	
	DV0136		Fair	Fair	Fair	
	DV0137	Fair	Fair	Fair	Fair	
3 and 17	DV0138	Fair	Fair	Fair	Fair	
Feb 2021	DV0139	Fair	Fair	Fair	Fair	
	DV0140	Fair	Fair	Fair	Fair	
	DV0141		Fair	Fair	Fair	
	DV0142	Fair	Fair	Fair	Fair	
	DV0143	Fair	Fair	Fair	Fair	
	DV0144	Fair	Fair	Fair	Fair	
	DV0145	Fair	Fair	Fair	Fair	
	DV0146	Fair	Fair	Fair	Fair	
	DV0147	Fair	Fair	Fair	Fair	
	DV0148	Fair	Fair	Fair	Fair	
	DV0149	Fair	Fair	Fair	Fair	
	DV0150	Fair	Fair	Fair	Fair	
	DV0151	Fair	Fair	Fair	Fair	
	DV0152	Fair	Fair	Fair	Fair	
	DV0153	Fair	Fair	Fair	Fair	
	DV0154	Fair	Fair	Fair	Fair	
	DV0155	Fair	Fair	Fair	Fair	
	DV0156	Fair	Fair	Fair	Fair	

	DV0157	Fair	Fair	Fair	Fair	
	DV0158	Fair	Fair	Fair	Fair	
	DV0159	Fair	Fair	Fair	Fair	
	DV0160	Fair	Fair	Fair	Fair	
	DV0161	Fair	Fair	Fair	Fair	
	DV0162	Fair	Fair	Fair	Fair	
	DV0163	Fair	Fair	Fair	Fair	
	DV0164	Fair	Fair	Fair	Fair	
	DV0165	Fair	Fair	Fair	Fair	
	DV0166	Fair	Fair	Fair	Fair	
	DV0167	Fair	Fair	Fair	Fair	
	DV0168	Fair	Fair	Fair	Fair	
	DV0169	Fair	Fair	Fair	Fair	
	DV0170	Fair	Fair	Fair	Fair	Leaf dropped
	DV0171	Fair	Fair	Fair	Fair	Leaf dropped
	DV0172	Fair	Fair	Fair	Fair	
	DV0173	Fair	Fair	Fair	Fair	
	DV0174	Fair	Fair	Fair	Fair	
	DV0175	Fair	Fair	Fair	Fair	
	DV0176	Fair	Fair	Fair	Fair	
0 117	DV0177	Fair	Fair	Fair	Fair	
3 and 17	DV0178	Fair	Fair	Fair	Fair	
Feb 2021	DV0179	Fair	Fair	Fair	Fair	
	DV0180	Fair	Fair	Fair	Fair	
	DV0181	Fair	Fair	Fair	Fair	
	DV0182	Fair	Fair	Fair	Fair	
	DV0183	Fair	Fair	Fair	Fair	
	DV0184	Fair	Fair	Fair	Fair	
	DV0185	Fair	Fair	Fair	Fair	
	DV0186	Fair	Fair	Fair	Fair	
	DV0187	Fair	Fair	Fair	Fair	
	DV0188	Fair	Fair	Fair	Fair	
	DV0189	Fair	Fair	Fair	Fair	
	DV0190	Fair	Fair	Fair	Fair	
	DV0191	Fair	Fair	Fair	Fair	
	DV0192	Fair	Fair	Fair	Fair	
	DV0193	Fair	Fair	Fair	Fair	
	DV0194	Fair	Fair	Fair	Fair	
	DV0195	Fair	Fair	Fair	Fair	
	DV0196	Fair	Fair	Fair	Fair	

	DV0197	Fair	Fair	Fair	Fair	
	DV0198	Fair	Fair	Fair	Fair	
	DV0199	Fair	Fair	Fair	Fair	
	DV0200	Fair	Fair	Fair	Fair	
	DV0201	Fair	Fair	Fair	Fair	
	DV0202	Fair	Fair	Fair	Fair	
	DV0203	Fair	Fair	Fair	Fair	
	DV0204	Fair	Fair	Fair	Fair	
	DV0205	Fair	Fair	Fair	Fair	
	DV0206	Fair	Fair	Fair	Fair	
	DV0207	Fair	Fair	Fair	Fair	
	DV0208	Fair	Fair	Fair	Fair	
	DV0209	Fair	Fair	Fair	Fair	
	DV0210	Fair	Fair	Fair	Fair	
	DV0211	Fair	Fair	Fair	Fair	Leaf dropped
	DV0212	Fair	Fair	Fair	Fair	
3 and 17	DV0213	Fair	Fair	Fair	Fair	
3 and 17 Feb 2021	DV0214	Fair	Fair	Fair	Fair	
Feb 2021	DV0215	Fair	Fair	Fair	Fair	
	DV0216	Fair	Fair	Fair	Fair	
	DV0217	Fair	Fair	Fair	Fair	
	DV0218	Fair	Fair	Fair	Fair	
	DV0219	Fair	Fair	Fair	Fair	
	DV0220	Fair	Poor	Fair	Fair	
	DV0221	Fair	Fair	Fair	Fair	
	DV0222	Fair	Fair	Fair	Fair	
	DV0223	Fair	Fair	Fair	Fair	
	DV0224	Fair	Fair	Fair	Fair	
	DV0225	Fair	Fair	Fair	Fair	
	DV0226	Fair	Fair	Fair	Fair	
	DV0227	Fair	Fair	Fair	Fair	
	DV0228	Fair	Fair	Fair	Fair	

Table 2c. Conditions of the 3rd batch transplanted *Diospyros vaccinioides* at nursery in post-transplantation monitoring.

Date of			Health	Structural	Amenity	
monitoring	No.	Form	condition	condition	value	Remarks
	DV0269	Fair	Fair	Fair	Fair	Leaf dropped
	DV0270	Fair	Fair	Fair	Fair	Leaf dropped
	DV0271	Fair	Fair	Fair	Fair	Leaf dropped
	DV0272	Fair	Fair	Fair	Fair	
	DV0273	Fair	Fair	Fair	Fair	Leaf dropped
	DV0276	Fair	Fair	Fair	Fair	Leaf dropped
	DV0278	Fair	Fair	Fair	Fair	
	DV0279	Fair	Fair	Fair	Fair	Leaf dropped
	DV0280	Fair	Fair	Fair	Fair	Leaf dropped
	DV0281	Fair	Fair	Fair	Fair	
	DV0283	Fair	Fair	Fair	Fair	
	DV0284	Fair	Fair	Fair	Fair	
	DV0285	Fair	Fair	Fair	Fair	
	DV0286	Fair	Fair	Fair	Fair	
	DV0287	Fair	Fair	Fair	Fair	
	DV0291	Fair	Fair	Fair	Fair	Leaf dropped
3 and 17	DV0292	Fair	Fair	Fair	Fair	
Feb 2021	DV0293	Fair	Fair	Fair	Fair	
190 2021	DV0295	Fair	Fair	Fair	Fair	
	DV0298	Fair	Fair	Fair	Fair	
	DV0299	Fair	Fair	Fair	Fair	
	DV0300	Fair	Fair	Fair	Fair	Leaf dropped
	DV0301	Fair	Fair	Fair	Fair	
	DV0302	Fair	Fair	Fair	Fair	Leaf dropped
	DV0304	Fair	Fair	Fair	Fair	
	DV0305	Fair	Fair	Fair	Fair	Leaf dropped
	DV0306	Fair	Fair	Fair	Fair	Leaf dropped
	DV0307	Fair	Fair	Fair	Fair	Leaf dropped
	DV0308	Fair	Fair	Fair	Fair	
	DV0309	Fair	Fair	Fair	Fair	
	DV0310	Fair	Fair	Fair	Fair	
	DV0311	Fair	Fair	Fair	Fair	
	DV0318	Fair	Fair	Fair	Fair	
	DV0319	Fair	Fair	Fair	Fair	Leaf dropped
	DV0320	Fair	Fair	Fair	Fair	Leaf dropped

l	DV0321	Fair	Fair	Fair	Fair	Leaf dropped
	DV0323	Fair	Fair	Fair	Fair	
	DV0325	Fair	Fair	Fair	Fair	
	DV0327	Fair	Fair	Fair	Fair	
	DV0328	Fair	Fair	Fair	Fair	
	DV0320	Fair	Fair	Fair	Fair	Leaf dropped
	DV0331	Fair	Fair	Fair	Fair	Leaf dropped
	DV0332	Fair	Fair	Fair	Fair	
	DV0333	Fair	Fair	Fair	Fair	
		Fair	Fair	Fair	Fair	
	DV0335					
	DV0338	Fair	Fair	Fair	Fair	Leaf dropped
	DV0341	Fair	Fair	Fair	Fair	Leaf dropped
	DV0342	Fair	Fair	Fair	Fair	Leaf dropped
	DV0344	Fair	Fair	Fair	Fair	
	DV0345	Fair	Fair	Fair	Fair	
	DV0348	Fair	Fair	Fair	Fair	Leaf dropped
	DV0350	Fair	Fair	Fair	Fair	
	DV0351	Fair	Fair	Fair	Fair	
	DV0352	Fair	Fair	Fair	Fair	
	DV0353	Fair	Fair	Fair	Fair	
	DV0354	Fair	Fair	Fair	Fair	
3 and 17	DV0355	Fair	Fair	Fair	Fair	
Feb 2021	DV0356	Fair	Fair	Fair	Fair	
	DV0357	Fair	Fair	Fair	Fair	
	DV0359	Fair	Fair	Fair	Fair	
	DV0360	Fair	Fair	Fair	Fair	
	DV0361	Fair	Fair	Fair	Fair	
	DV0364	Fair	Fair	Fair	Fair	
	DV0365	Fair	Fair	Fair	Fair	
	DV0366	Fair	Fair	Fair	Fair	
	DV0367	Fair	Fair	Fair	Fair	Leaf dropped
	DV0368	Fair	Fair	Fair	Fair	
	DV0369	Fair	Fair	Fair	Fair	Leaf dropped
	DV0370	Fair	Fair	Fair	Fair	
	DV0371	Fair	Fair	Fair	Fair	
	DV0372	Fair	Fair	Fair	Fair	
	DV0373	Fair	Fair	Fair	Fair	Leaf dropped
	DV0374	Fair	Fair	Fair	Fair	11 "
	DV0375	Fair	Fair	Fair	Fair	Leaf dropped
	5,0373	1 411	1 411	1 411	1 111	Leur dropped

	DV0377	Fair	Fair	Fair	Fair	
	DV0378	Fair	Fair	Fair	Fair	
	DV0379	Fair	Fair	Fair	Fair	
	DV0380	Fair	Fair	Fair	Fair	Leaf dropped
	DV0381	Fair	Fair	Fair	Fair	
	DV0382	Fair	Fair	Fair	Fair	
	DV0383	Fair	Fair	Fair	Fair	Leaf dropped
	DV0384	Fair	Fair	Fair	Fair	
	DV0385	Fair	Fair	Fair	Fair	
	DV0386	Fair	Fair	Fair	Fair	Leaf dropped
	DV0387	Fair	Fair	Fair	Fair	
	DV0388	Fair	Fair	Fair	Fair	
	DV0389	Fair	Fair	Fair	Fair	
	DV0390	Fair	Fair	Fair	Fair	
	DV0391	Fair	Fair	Fair	Fair	
	DV0392	Fair	Fair	Fair	Fair	
	DV0394	Fair	Fair	Fair	Fair	
	DV0395	Fair	Fair	Fair	Fair	
	DV0396	Fair	Fair	Fair	Fair	
	DV0397	Fair	Fair	Fair	Fair	
	DV0399	Fair	Fair	Fair	Fair	
0 117	DV0400	Fair	Fair	Fair	Fair	
3 and 17	DV0401	Fair	Fair	Fair	Fair	
Feb 2021	DV0402	Fair	Fair	Fair	Fair	
	DV0403	Fair	Fair	Fair	Fair	
	DV0404	Fair	Fair	Fair	Fair	
	DV0407	Fair	Fair	Fair	Fair	
	DV0409	Fair	Fair	Fair	Fair	
	DV0412	Fair	Fair	Fair	Fair	
	DV0413	Fair	Fair	Fair	Fair	
	DV0414	Fair	Fair	Fair	Fair	
	DV0415	Fair	Fair	Fair	Fair	
	DV0416	Fair	Fair	Fair	Fair	
	DV0417	Fair	Fair	Fair	Fair	
	DV0418	Fair	Fair	Fair	Fair	
	DV0419	Fair	Fair	Fair	Fair	
	DV0421	Fair	Fair	Fair	Fair	
	DV0422	Fair	Fair	Fair	Fair	
	DV0425	Fair	Fair	Fair	Fair	Leaf dropped

DV0422FairFairFairFairFairDV0428FairFairFairFairFairDV0429FairFairFairFairFairDV0420FairFairFairFairFairDV0431FairFairFairFairFairDV0432FairFairFairFairFairDV0433FairFairFairFairFairDV0434FairFairFairFairFairDV0437FairFairFairFairFairDV0438FairFairFairFairFairDV0441FairFairFairFairFairDV0442FairFairFairFairFairDV0443FairFairFairFairFairDV0444FairFairFairFairFairDV0445FairFairFairFairFairDV0446FairFairFairFairFairDV0447FairFairFairFairFairDV0448FairFairFairFairFairDV0449FairFairFairFairFairDV0440FairFairFairFairFairDV0451FairFairFairFairFairDV0452FairFairFairFairFairDV0453FairFairFairFairFair<		DV0426	Fair	Fair	Fair	Fair	
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DV0472FairFairFairFairLeaf droppedDV0473FairFairFairFairFairDV0474FairFairFairFairFairDV0475FairFairFairFairFair		DV0471	Fair	Fair	Fair	Fair	Leaf dropped
DV0473FairFairFairFairDV0474FairFairFairFairDV0475FairFairFairFair		DV0472	Fair	Fair	Fair	Fair	
DV0474FairFairFairDV0475FairFairFairFair		DV0473	Fair	Fair	Fair	Fair	
DV0475 Fair Fair Fair							
DV0476 Fair Fair Fair Fair		DV0476	Fair	Fair	Fair	Fair	

	DV0479	Fair	Fair	Fair	Fair	
	DV0480	Fair	Fair	Fair	Fair	
	DV0481	Fair	Fair	Fair	Fair	
	DV0482	Fair	Fair	Fair	Fair	
	DV0483	Fair	Fair	Fair	Fair	
	DV0484	Fair	Fair	Fair	Fair	
	DV0485	Fair	Fair	Fair	Fair	
	DV0486	Fair	Fair	Fair	Fair	
	DV0488	Fair	Fair	Fair	Fair	
	DV0489	Fair	Fair	Fair	Fair	
	DV0490	Fair	Fair	Fair	Fair	
	DV0491	Fair	Fair	Fair	Fair	Leaf dropped
	DV0493	Fair	Fair	Fair	Fair	
	DV0494	Fair	Fair	Fair	Fair	Leaf dropped
	DV0495	Fair	Fair	Fair	Fair	
	DV0496	Fair	Fair	Fair	Fair	
	DV0497	Fair	Fair	Fair	Fair	
	DV0498	Fair	Fair	Fair	Fair	Dehydrated
	DV0499	Fair	Fair	Fair	Fair	
	DV0500	Fair	Fair	Fair	Fair	
	DV0501	Fair	Fair	Fair	Fair	
	DV0502	Fair	Fair	Fair	Fair	
0 1 17	DV0504	Fair	Fair	Fair	Fair	Leaf dropped
3 and 17 Feb 2021	DV0507	Fair	Fair	Fair	Fair	Leaf dropped
Feb 2021	DV0509	Fair	Fair	Fair	Fair	
	DV0510	Fair	Fair	Fair	Fair	
	DV0513	Fair	Fair	Fair	Fair	
	DV0514	Fair	Fair	Fair	Fair	
	DV0515	Fair	Fair	Fair	Fair	Leaf dropped
	DV0517	Fair	Fair	Fair	Fair	Leaf dropped
	DV0518	Fair	Fair	Fair	Fair	Leaf dropped
	DV0519	Fair	Fair	Fair	Fair	Leaf dropped
	DV0521	Fair	Fair	Fair	Fair	Leaf dropped
	DV0523	Fair	Fair	Fair	Fair	
	DV0524	Fair	Fair	Fair	Fair	Leaf dropped
	DV0525	Fair	Fair	Fair	Fair	
	DV0526	Fair	Fair	Fair	Fair	
	DV0527	Fair	Fair	Fair	Fair	
	DV0528	Fair	Fair	Fair	Fair	

	DV0529	Fair	Fair	Fair	Fair	
	DV0530	Fair	Fair	Fair	Fair	
	DV0531	Fair	Fair	Fair	Fair	
	DV0532	Fair	Fair	Fair	Fair	Leaf dropped
	DV0533	Fair	Fair	Fair	Fair	
	DV0534	Fair	Fair	Fair	Fair	
	DV0535	Fair	Fair	Fair	Fair	
	DV0536	Fair	Fair	Fair	Fair	
	DV0537	Fair	Fair	Fair	Fair	Leaf dropped
	DV0538	Fair	Fair	Fair	Fair	
	DV0539	Fair	Fair	Fair	Fair	
	DV0540	Fair	Fair	Fair	Fair	
	DV0541	Fair	Fair	Fair	Fair	
	DV0542	Fair	Fair	Fair	Fair	
	DV0543	Fair	Fair	Fair	Fair	
	DV0544	Fair	Fair	Fair	Fair	
	DV0545	Fair	Fair	Fair	Fair	
	DV0546	Fair	Fair	Fair	Fair	
	DV0547	Fair	Fair	Fair	Fair	
	DV0548	Fair	Fair	Fair	Fair	
	DV0549	Fair	Fair	Fair	Fair	
	DV0550	Fair	Fair	Fair	Fair	
	DV0551	Fair	Fair	Fair	Fair	
3 and 17	DV0552	Fair	Fair	Fair	Fair	
Feb 2021	DV0553	Fair	Fair	Fair	Fair	Leaf dropped
	DV0554	Fair	Fair	Fair	Fair	Leaf dropped
	DV0555	Fair	Fair	Fair	Fair	
	DV0556	Fair	Fair	Fair	Fair	
	DV0557	Fair	Fair	Fair	Fair	
	DV0558	Fair	Fair	Fair	Fair	
	DV0559	Fair	Fair	Fair	Fair	
	DV0561	Fair	Fair	Fair	Fair	
	DV0562	Fair	Fair	Fair	Fair	
	DV0563	Fair	Fair	Fair	Fair	
	DV0564	Fair	Fair	Fair	Fair	Leaf dropped
	DV0565	Fair	Fair	Fair	Fair	
	DV0566	Fair	Fair	Fair	Fair	
	DV0567	Fair	Fair	Fair	Fair	
	DV0568	Fair	Fair	Fair	Fair	Leaf dropped

DV0569	Fair	Fair	Fair	Fair	
DV0570	Fair	Fair	Fair	Fair	

Table 2d. Conditions of the 4th batch transplanted *Diospyros vaccinioides* at nursery in post-transplantation monitoring.

Date of		-	Health	Structural	Amenity	
monitoring	No.	Form	condition	condition	value	Remarks
	DV0571	Fair	Fair	Fair	Fair	
	DV0572	Fair	Fair	Fair	Fair	
	DV0573	Fair	Fair	Fair	Fair	
	DV0574	Fair	Fair	Fair	Fair	Dehydrated
	DV0575	Fair	Fair	Fair	Fair	
	DV0584	Fair	Fair	Fair	Fair	
	DV0585	Fair	Fair	Fair	Fair	Dehydrated
	DV0589	Fair	Fair	Fair	Fair	
	DV0590	Fair	Fair	Fair	Fair	
	DV0594	Fair	Fair	Fair	Fair	Leaf dropped
	DV0596	Fair	Fair	Fair	Fair	
	DV0597	Fair	Fair	Fair	Fair	Dehydrated
	DV0599	Fair	Fair	Fair	Fair	
	DV0600	Fair	Fair	Fair	Fair	
	DV0601	Fair	Fair	Fair	Fair	
	DV0602	Fair	Fair	Fair	Fair	
3 and 17	DV0603	Fair	Fair	Fair	Fair	
5 and 17 Feb 2021	DV0604	Fair	Fair	Fair	Fair	
160 2021	DV0605	Fair	Fair	Fair	Fair	
	DV0606	Fair	Fair	Fair	Fair	
	DV0607	Fair	Fair	Fair	Fair	
	DV0608	Fair	Fair	Fair	Fair	
	DV0609	Fair	Fair	Fair	Fair	
	DV0614	Fair	Fair	Fair	Fair	
	DV0615	Fair	Fair	Fair	Fair	
	DV0616	Fair	Fair	Fair	Fair	
	DV0622	Fair	Fair	Fair	Fair	
	DV0623	Fair	Fair	Fair	Fair	
	DV0624	Fair	Fair	Fair	Fair	
	DV0625	Fair	Fair	Fair	Fair	
	DV0626	Fair	Fair	Fair	Fair	
	DV0627	Fair	Fair	Fair	Fair	
	DV0629	Fair	Fair	Fair	Fair	
	DV0630	Fair	Fair	Fair	Fair	
	DV0631	Fair	Fair	Fair	Fair	

Ecological Monitoring Report for Contract No. SPW 25/2018
Relocation of Sha Tin Sewage Treatment Works to Caverns -
Site Preparation and Access Tunnel Construction

					l
DV0632	Fair	Fair	Fair	Fair	
DV0633	Fair	Fair	Fair	Fair	
DV0636	Fair	Fair	Fair	Fair	
DV0637	Fair	Fair	Fair	Fair	
DV0638	Fair	Fair	Fair	Fair	Dehydrated
DV0639	Fair	Fair	Fair	Fair	
DV0641	Fair	Fair	Fair	Fair	Dehydrated
DV0643	Fair	Fair	Fair	Fair	
DV0644	Fair	Fair	Fair	Fair	
DV0645	Fair	Fair	Fair	Fair	
DV0646	Fair	Fair	Fair	Fair	
DV0647	Fair	Fair	Fair	Fair	
DV0648	Fair	Fair	Fair	Fair	
DV0649	Fair	Fair	Fair	Fair	
DV0650	Fair	Fair	Fair	Fair	

Note:

Height, spread and DBH is not applicable for undersized tree, shrubs and herbs.

Date of monitoring	No.	Form	Health condition	Structural condition	Amen ity value	Remarks
	E0001a-1	Poor	Poor	Poor	Poor	
	E0001a-2	Poor	Poor	Poor	Poor	
	E0001a-3	Poor	Poor	Poor	Poor	
	E0001a-4	Poor	Poor	Poor	Poor	
	E0001a-5	Poor	Poor	Poor	Poor	
	E0001a-6	Poor	Poor	Poor	Poor	
	E0001a-7	Poor	Poor	Poor	Poor	
	E0001a-8	Poor	Poor	Poor	Poor	
	E0001a-9	Poor	Poor	Poor	Poor	
	E0001a-10	Poor	Poor	Poor	Poor	
2 0 I 2 0	E0001a-11	Poor	Poor	Poor	Poor	
20-Jan-20	E0001a-12	Poor	Poor	Poor	Poor	
	E0001a-13	Poor	Poor	Poor	Poor	
	E0001a-14	Poor	Poor	Poor	Poor	
	E0001a-15	Poor	Poor	Poor	Poor	
	E0001a-16	Poor	Poor	Poor	Poor	
	E0002-01	Poor	Poor	Poor	Poor	
	E0002-02	Poor	Poor	Poor	Poor	
	E0003	Poor	Poor	Poor	Poor	

Table 3. Conditions of the transplanted plants at receptor sites in post-transplantation monitoring.

Note:

Height, spread and DBH is not applicable for undersized tree, shrubs and herbs.

APPENDIX 1

Photographic records of post-transplantation monitoring

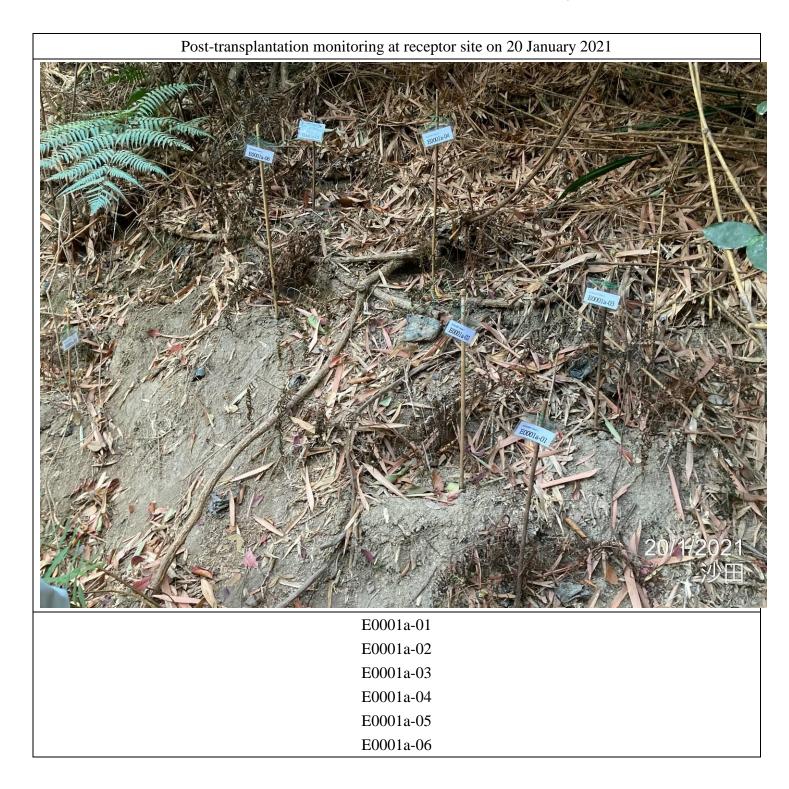
on plants of conservation importance transplanted at nursery

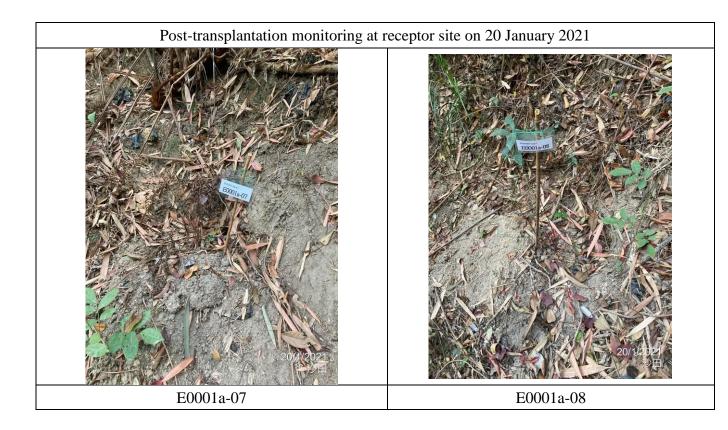


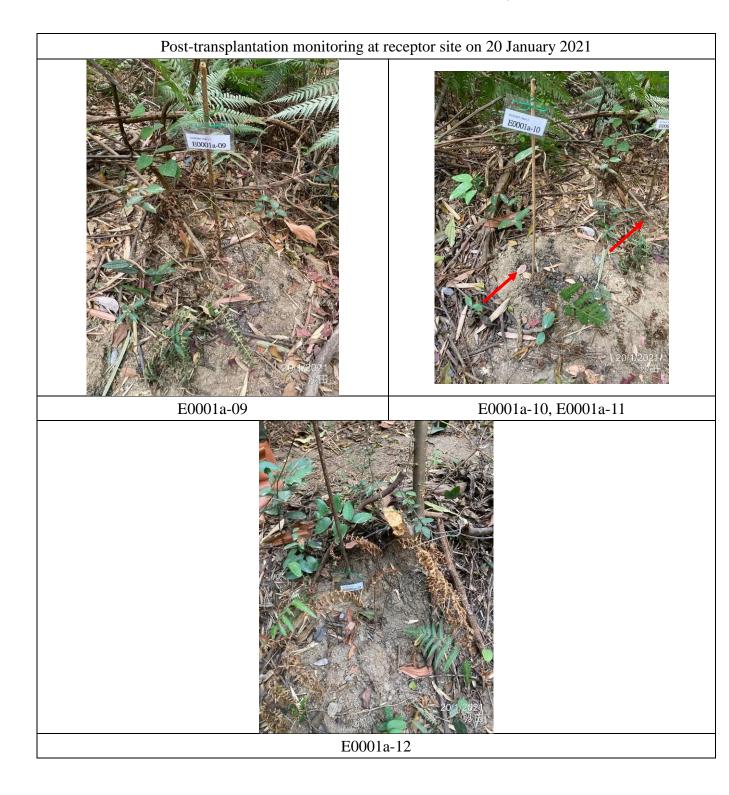
APPENDIX 2

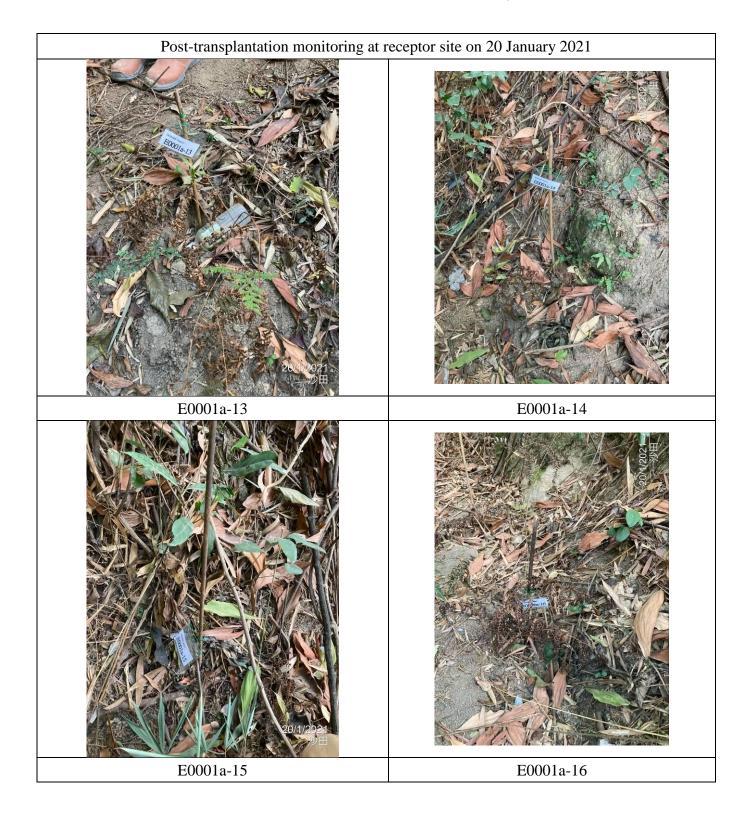
Photographic records of post-transplantation monitoring

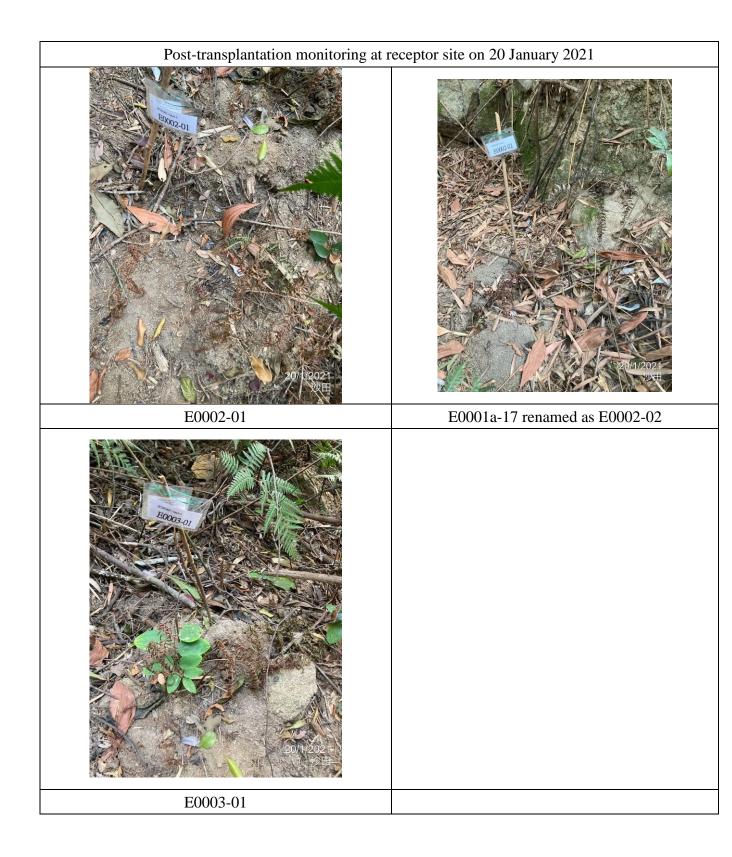
on plants of conservation importance transplanted at receptor site







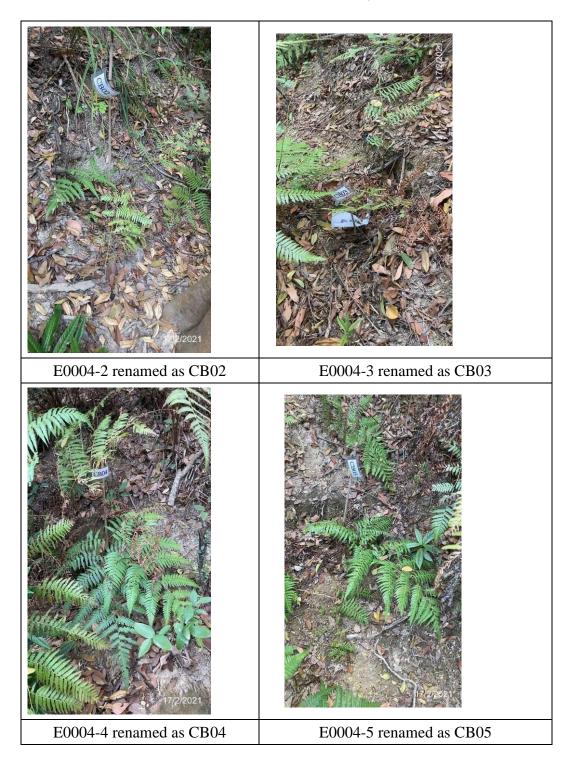


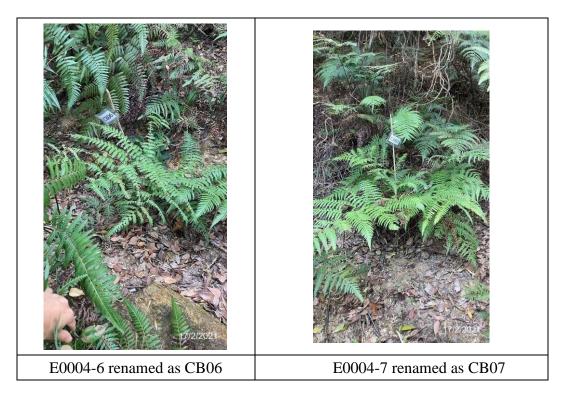


APPENDIX 3

Photographic records of bi-weekly ecological monitoring









Appendix 3.1

Environmental Mitigation Implementation Schedule

APPENDIX C IMPLEMENTATION SCHEDULE OF RECOMMENDED MITIGATION MEASURES

C.1 Introduction

C.1.1 This section presents the implementation schedule of mitigation measures for the Project. **Table C.1** summarises the details of the recommended mitigation measures for all works areas. For each recommended mitigation measures, both the location and timing for the measure have clearly been identified as well as the parties responsible for implementing the measure and for maintenance (where applicable).

EIA Ref.	EM&A Log	Environmental Protection Measures	Duration of Agent	Implementation Stage ¹				Relevant Legislation & Guidelines	
	Ref.				Des	С	0	Dec	
	Air Qua	lity Impact							
	Construc	ction Phase							
Table 3.5	2.4.1	The rock crushing plant is configured as an enclosed system. Dust collector with dust removal efficiency of 99% will be provided at the exhaust of the rock crusher during rock crushing. Watering will be provided to maintain material in wet condition. Vehicles would be required to pass through the wheel washing facilities provided at site exit.	Rock Crushing Plant / Construction Phase	Contractor	1	\checkmark		1	Air Pollution Control Ordinance (APCO)
3.8.1	2.4.1	Watering eight times a day on active works areas, exposed areas and unpaved haul roads to reduce dust emission by 87.5%.	All active works areas, exposed areas and unpaved haul roads	Contractor		V		V	APCO

 Table C.1
 Implementation Schedule of Recommended Mitigation Measures

¹ Des = Design; C = Construction; O = Operation; Dec = Decommissioning

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3.8.1	2.4.1	Dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation and good site practices:	Construction Sites	Contractor		\checkmark		\checkmark	APCO and Air Pollution Control (Construction Dust) Regulation
		Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather.							
		Use of frequent watering for particularly dusty construction areas and areas close to ASRs.							
		• Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.							
		Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs.							
		• Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.							
		• Establishment and use of vehicle wheel and body washing facilities at the exit points of the site.							
		 Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading area of barging point, and use of water sprinklers at the loading area 							

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		where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods.							
		• Provision of not less than 2.4m high hoarding from ground level along site boundary where adjoins a road, streets or other accessible to the public except for a site entrance or exit.							
		• Imposition of speed controls for vehicles on site haul roads.							
		• Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs.							
		• Every stock of more than 20 bags of cement or dry PFA should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.							
		 Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise. 							

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	Operatio	on Phase							
3.5.2	-	Sludge tanks with totally enclosed design proven by DSD should be deployed for transporting sludge. With thorough cleaning practice and regular condition test of the sludge tanks, odour emission and leachate leakage during storage and transportation are not anticipated.	Cavern Sewage Treatment Works (CSTW) / Operation Phase	Project Proponent / Operator	V		V		-
3.6.2, 3.7.2	2.4.2	All treatment units with potential odour emission will be covered and the exhausted air will be conveyed to the deodouriser (with 80 – 97% odour removal efficiency) for treatment before discharge to the environment.	CSTW / Operation Phase	Design team / Project Proponent / Operator	V		1		-
3.7.2	2.4.2	 The following appropriate odour control measures would be implemented. (i) Adopting the advantage of caverns as natural barriers for odour control; (ii) Covering up of odour sources; (iii) Preventing odour leakage through the access tunnels by applying negative pressure inside caverns; (iv) Installing deodourizing units to clean up the collected foul air; (v) Discharging exhausted air at height to further enhance the dilution effect; and (vi) Enhancing the odour management of the sludge transportation. 	CSTW / Operation Phase	Design team / Project Proponent / Operator	1		V		-

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3.10.2	2.3.1	Odour monitoring at the inlet and outlet of the deodourizing units is proposed to be conducted for first three years of the operation of CSTW, quarterly in the first year, and once every 6 months in the second and third years if monitoring results remain below the limit levels.	CSTW / Operation Phase	Project Proponent / Operator	V		V		-
3.10.2	2.3.2	An Odour Complaint Registration System is also proposed in the EM&A programme to check whether the deodorizing units can fulfill the recommended odour removal performance.	CSTW / Operation Phase	Operator			V		-
3.10.2	-	Any unexpected leakage from tanks could be observed with monitoring equipment. Monitoring equipment would be installed in the CSTW to monitor the concentration of H_2S , CO and CO ₂ and methane. Investigation and repair works would be carried out immediately if abrupt increase of these concentrations are reported. Emergency Plan would be established for these upset conditions.	CSTW / Operation Phase	Project Proponent / Operator	1		V		-
	Noise Ir	npact							
	Constru	ction Phase							
4.5.1.6	-	Re-provision of 220m length noise barrier with 10mPD on temporary access haul road to replace the existing 150m length noise barrier with 9.2mPD to 10mPD on Ma On Sha Road. The	Proposed temporary access / Construction Phase	Contractor		\checkmark			Technical Memorandum on Environmental Impact Assessment Process (EIAO-TM), Noise Control Ordinance (NCO)

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		location of the relocated noise barrier is shown in Figure No. 60334056/EIA/4.02 and Appendix 4.07 . Once the construction work for the CSTW is completed, the temporary access roads would be demolished and the relevant section of Ma On Shan Road and associated noise barrier would be recovered as before.							
4.8.1	3.8.1	The use of quiet plant associated with the construction works is prescribed in British Standard "Code of practice for noise and vibration control on construction and open sites, BS5228" which contains the SWLs for specific quiet PME.	All Construction Work Sites	Contractor		\checkmark		V	EIAO-TM, NCO
4.8.1	3.8.1	To alleviate the construction noise impact on the affected NSRs, movable noise barrier for Air Compressor, Bar Bender and Cutter, Breaker, Chisel, Saw, Compactor, Mixers, Pump, Crane, Desander, Drilling Rig, Dump Truck, Excavator, Generator, Grab, Lorry, Paver, Poker and Roller are proposed.	All Construction Work Sites	Contractor		\checkmark		V	EIAO-TM, NCO
4.8.1	3.8.1	Provision of noise barrier/acoustic mats for Drilling Jumbo so as to have screening effecting with 10 dB(A) noise attenuation	Drilling Jumbo operate outside the portal and within 20m inside the portal	Contractor		\checkmark			EIAO-TM, NCO
4.8.1	3.8.1	To further alleviate the construction noise impact on the Neighbourhood Advice-Action Council Harmony	Construction Site for access road for	Contractor		\checkmark		\checkmark	EIAO-TM, NCO

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		Manor, it is proposed to limit the number of on-time operating PMEs within 120m of this NSR during construction of access road.	magazine at A Kung Kok Road						
4.9.1	3.8.1	In addition to the above-mentioned mitigation measures, good site practices listed below shall be adopted by all the contractors to further ameliorate the noise impacts.	All Construction Work Sites	Contractor		V		\checkmark	EIAO-TM, NCO
		• Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program.							
		• Silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction program.							
		• Mobile plant, if any, should be sited as far away from NSRs as possible.							
		• Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.							
		• Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.							

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		Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities.							
	Operatio	n Phase							
4.7.4	3.8.2	The maximum allowable sound power levels for the ventilation shaft, ventilation buildings at main portal and emergency portal, ventilation fan for chiller plant room and cooling tower at the administration building as presented in Table 4.16 of the EIA Report should be achieved such that the nearest affected NSRs can be in compliance with the noise criteria	Ventilation Shaft, Administration Building and Ventilation Buildings/ Operation Phase	Project Proponent	~		~		EIAO-TM, NCO
4.11.2	3.8.2	Prior to the operational phase of the Project, a commissioning test for the ventilation buildings, the ventilation shaft, ventilation fan for chiller plant room at administration building and cooling tower at the administration building would be conducted to ensure compliance with the relevant allowable maximum sound power levels.	Ventilation Shaft, Administration Building and Ventilation Buildings/ Operation Phase	Contractor			V		EIAO-TM, NCO

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	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
	Water C	auality Impact							
	Constru	ction Phase							
5.7.2	4.10	Water used in ground boring and drilling for site investigation or rock / soil anchoring should as far as practicable be re-circulated after sedimentation. When there is a need for final disposal, the wastewater should be discharged into storm drains via silt removal facilities.	Construction Sites / Construction Phase	Contractor		\checkmark			Water Pollution Control Ordinance (WPCO), EIAO-TM
5.7.2	4.10	All vehicles and plant should be cleaned before they leave a construction site to minimise the deposition of earth, mud, debris on roads. A wheel washing bay should be provided at every site exit if practicable and wash-water should have sand and silt settled out or removed before discharging into storm drains. The section of construction road between the wheel washing bay and the public road should be paved with backfill to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	Construction Sites / Construction Phase	Contractor		\checkmark			Professional Persons Environmental Consultative Committee (ProPECC) Practice Note (PN) 1/94, WPCO, Waste Disposal Ordinance (WDO)
5.7.2	4.10	Good site practices should be adopted to remove rubbish and litter from construction sites so as to prevent the rubbish and litter from spreading from the site area. It is recommended to clean the construction sites on a regular basis.	Construction Sites / Construction Phase	Contractor		\checkmark			WPCO, EIAO-TM

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5.7.2	4.10	The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed where applicable to minimise surface run-off and the chance of erosion.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM, ProPECC PN 1/94
5.7.2	4.10	There is a need to apply to EPD for a discharge licence for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge licence. All the runoff and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the Technical Memorandum on Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters (TM-DSS). The beneficial uses of the treated effluent for other on-site activities such as dust suppression, wheel washing and general cleaning etc., can minimise water consumption and reduce the effluent discharge volume. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the relevant WPCO licence which is under the ambit of RO of EPD.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM, (TM- DSS)
5.7.2	4.10	Contractor must register as a chemical waste producer if chemical wastes would be produced from the	Construction Sites / Construction Phase	Contractor		\checkmark			WPCO, EIAO-TM, WDO

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		construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation, should be observed and complied with for control of chemical wastes.							
5.7.2	4.10	Any service shop and maintenance facilities should be located on hard standings within a bonded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM
5.7.2	4.10	Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance should be followed to avoid leakage or spillage of chemicals.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM, WDO
5.7.2	4.10	Sufficient chemical toilets should be provided in the works areas. A licensed waste collector should be deployed to clean the chemical toilets on a regular basis.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM

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5.7.2	4.10	Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the surrounding environment.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM
5.7.2	4.10	The practices outlined in ETWB TC (Works) No. 5/2005 "Protection of natural streams/rivers from adverse impacts arising from construction works" should also be adopted where applicable to minimise the water quality impacts upon any natural streams or surface water systems.	Construction Sites / Construction Phase	Contractor		\checkmark			WPCO, EIAO-TM, ETWB TC (Works) No. 5/2005
5.7.2	4.10	Appropriate measures during the construction of the cavern construction should be implemented to minimise the groundwater infiltration.	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM
5.7.2	4.10	No directly discharge of groundwater from contaminated areas should be adopted. Prior to any excavation works within the potentially contaminated areas at the existing STSTW site, the baseline groundwater quality in these areas should be reviewed based on the relevant SI data and any additional groundwater quality measurements to be performed with reference to <i>Guidance Note for Contaminated Land</i> <i>Assessment and Remediation</i> and the review results should be submitted to EPD for examination. If the review results indicated that the groundwater to be generated from the excavation	Construction Sites / Construction Phase	Contractor		V			WPCO, EIAO-TM, Guidance Note for Contaminated Land Assessment and Remediation

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		works would be contaminated, this contaminated groundwater should be either properly treated or properly recharged into the ground in compliance with the requirements of the TM-DSS. If wastewater treatment is to be deployed for treating the contaminated groundwater, the wastewater treatment unit shall deploy suitable treatment processes (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (such as TPH) to an undetectable range. All treated effluent from the wastewater treatment plant shall meet the requirements as stated in TM-DSS and should be either discharged into the foul sewers or tankered away for proper disposal.							
5.7.2	4.10	If deployment of wastewater treatment is not feasible for handling the contaminated groundwater, groundwater recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality will not be affected by the recharge operation as indicated in section 2.3 of the TM-DSS. The baseline groundwater quality should be determined prior to the selection of the recharge wells, and submit a working plan to EPD for agreement. Pollution	Construction Sites / Construction Phase	Contractor		~			WPCO, EIAO-TM, TM- DSS

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		levels of groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater at the recharge well. Groundwater monitoring wells should be installed near the recharge points to monitor the effectiveness of the recharge wells and to ensure that no likelihood of increase of groundwater level and transfer of pollutants beyond the site boundary. Prior to recharge, free products should be removed as necessary by installing the petrol interceptor. The Contractor should apply for a discharge licence under the WPCO through the Regional Office of EPD for groundwater recharge operation or discharge of treated groundwater							
5.7.2	4.10	THEES connection works should be synchronized with the THEES maintenance, for a duration not longer than 4 weeks each outside the algae blooming season (January to May) and frequency of THEES maintenance shall be no more than once per year during the construction phase of the Project.	Tolo Harbour / Construction Phase	Project Proponent / Contractor	\checkmark	\checkmark			EIAO-TM
	Construe	ction and Operation Phases		·					
5.10.2	4.10	Shutdown of the THEES for maintenance should be shortened as far as possible. It is recommended that the maintenance of the THEES tunnel should be avoided during the algae blooming season (January to May).	Tolo Harbour / Construction and Operation Phase	Project Proponent		V	V		WPCO, EIAO-TM

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5.10.2	4.10	Relevant government departments including EPD, WSD, AFCD as well as the key stakeholders for mariculture and fisheries in Tolo Harbour should be informed of the maintenance event prior to any discharge.	Tolo Harbour / Construction and Operation Phase	Project Proponent		\checkmark	V		WPCO, EIAO-TM
5.10.3	4.2-4.5	An event and action plan and a water quality monitoring programme (as presented in the EM&A Manual) should be implemented for the THEES maintenance discharge	Tolo Harbour / Construction and Operation Phase	Project Proponent		V	V		WPCO, EIAO-TM
5.10.1	4.10	Silt screen may be installed at the flushing water intakes during the THEES maintenance discharge should it appear necessary. Close communication between DSD and WSD should be maintained to minimize any impact on the flushing water intakes due to THEES maintenance discharge.	WSD flushing water intakes / Construction and Operation Phase	WSD / Project Proponent		V	V		WPCO, EIAO-TM
	Design a	and Operation Phases							
5.8.3	4.6	In case adverse impact on KTN is identified based on the result of the three-month monitoring programme after commissioning of the project, the operation conditions of the treatment and THEES system should be investigated, and corrective and remedial action should be implemented to improve the effluent discharge from the CSTW. Furthermore, DSD should extend the water quality monitoring	Project site / Design and Operation Phases	Project Proponent			~		WPCO, EIAO-TM

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		programme for at least three months or as agreed by the Director of Environmental Protection.							
5.11.2	4.10	Dual power supply or ring main supply from CLP Power Hong Kong Ltd. CLP should be provided for the CSTW to prevent the occurrence of power failure. In addition, standby facilities for the main treatment units and standby equipment parts / accessories should also be provided in order to minimise the chance of emergency discharge. CLP should be consulted in order to ascertain the power supply for normal plant operation within the caverns. It is recommended that government departments including EPD, WSD and AFCD as well as the key stakeholders for mariculture and fisheries in Tolo Harbour should be informed as soon as possible in case of any emergency discharge so that appropriate actions can be taken.	Project site / Design and Operation Phases	Project Proponent	1		V		WPCO, EIAO-TM
5.11.2	4.10	In case of emergency discharge, the plant operators of CSTW should carry out necessary follow-up actions according to the procedures of the current contingency plan formulated for the existing STSTW to minimise the water quality impact.	Project site / Operation Phase	Project Proponent			\checkmark		WPCO, EIAO-TM
5.11.2	4.10	WSD may also consider, should it appear necessary, to shut down the Sha Tin seawater pumping station for a short period of time in case of	Sha Tin seawater pumping station / Operation Phase	WSD / Project Proponent			\checkmark		WPCO, EIAO-TM

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		emergency discharge in order to minimize any adverse impacts.							
5.13.2	4.10	 Best Management Practices to reduce storm water and non-point source pollution are also proposed as follows: <u>Design Measures</u> Exposed surface shall be avoided within the road and portal sites to minimise soil erosion. The access road and the portal areas shall be either hard paved or covered by landscaping area where appropriate. Streams near the Project site will be retained to maintain the original flow path. The drainage system will be designed to avoid flooding. Green areas / planting etc. should be introduced alongside the access road and within the portal areas, as far as possible, to minimise runoff pollution. 	Project site / Design and Operation Phase	Project Proponent	~		V		WPCO, ProPECC PN 5/93
		 <u>Devices/ Facilities to Control Pollution</u> Screening facilities such as standard gully grating and trash grille, with spacing which is capable of screening off large substances such as fallen leaves and rubbish should be provided at the inlet of drainage system. Road gullies with standard design and silt traps should be provided to 							

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		remove particles present in stormwater runoff, where appropriate.							
		Administrative Measures							
		 Good management measures such as regular cleaning and sweeping of road surface/ open areas are suggested. The road surface/ open area cleaning should also be carried out prior to occurrence rainstorm. 							
		• Manholes, as well as stormwater gullies, ditches provided at the Project site should be regularly inspected and cleaned (e.g. monthly). Additional inspection and cleansing should be carried out before forecast heavy rainfall.							
	Land Co	ontamination							
6.7.1	-	Further site walkover and/or detailed land contamination assessment will be required for sites that are inaccessible or currently in operation / yet to be constructed (i.e. existing STSTW, David Camp and part of existing Sha Tin VDC, and proposed A Kung Kok Shan Road surface magazine site within the Project boundary). The site walkover, detailed land contamination assessment and if necessary, remediation works should be carried out after decommissioning of the sites	Existing STSTW, David Camp and VDC / Construction Phase	Project Proponent / Contractor		√		√ (for exist ing STS TW)	Guidance Note for Contaminated Land Assessment and Remediation, Practice Guide for Investigation and Remediation of Contaminated Land, Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management

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		but prior to re-development and should include the following:							
		• Prior to the commencement of the SI works, review the CAP to confirm whether the proposed SI works (e.g. sampling locations, testing parameters etc.) are still valid and to confirm the appropriate RBRGs land use scenario for the development;							
		 Submit supplementary CAP(s), presenting the findings of the above review for EPD endorsement. If land contamination issues were identified within David Camp or part of existing VDC / proposed A Kung Kok Shan Road surface magazine site within the Project boundary in the further site walkover, findings of the site walkover and the proposal for SI works should also be presented in the supplementary CAP(s); 							
		 Carry out SI works according to the supplementary CAP endorsed by EPD; 							
		 Submit CAR(s), detailing findings of the SI works and nature/extent of any soil/groundwater contamination, and, if contaminated identified, RAP(s), discussing the appropriate remedial methods and mitigation 							

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		measures, for the identified contamination, for EPD agreement; and							
		Carry out soil/groundwater remediation works according to EPD agreed RAP and submit RR(s) afterwards for EPD agreement. The remediation works and agreement of RR should be completed prior to re- development.							
6.7.2	-	 If contamination were identified, mitigation measures as recommended in the RAP should be followed and should include the following: Excavation profiles must be properly designed and executed with attention to the relevant requirements for environment, health and safety; Excavation shall be carried out during dry season as far as possible to minimise contaminated runoff from contaminated soils; 	Project Site / Construction Phase	Contractor		~		√ (for exist ing STS TW)	Guidance Note for Contaminated Land Assessment and Remediation, Practice Guide for Investigation and Remediation of Contaminated Land, Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management
		 Supply of suitable clean backfill material (or treated soil) after excavation; Stockpiling site(s) shall be lined with impermeable sheeting and bunded. Stockpiles shall be fully covered by impermeable sheeting to reduce dust emission. If this is 							

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		usage, regular watering shall be applied. However, watering shall be avoided on stockpiles of contaminated soil to minimise contaminated runoff.							
		 Vehicles containing any excavated materials shall be suitably covered to limit potential dust emissions or contaminated wastewater run-off, and truck bodies and tailgates shall be sealed to prevent any discharge during transport or during wet conditions; 							
		• Speed control for the trucks carrying contaminated materials shall be enforced;							
		• Vehicle wheel and body washing facilities at the site's exist points shall be established and used; and							
		• Pollution control measures for air emissions (e.g. from biopile blower and handling of cement), noise emissions (e.g. from blower or earthmoving equipment), and water discharges (e.g. runoff control from treatment facility) shall be implemented and complied with relevant regulations and guidelines.							

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	Hazard	to Life							
	Constru	ction Phase							
7.14.1	6.2.2	 The following recommendations are justified to be implemented to meet the EIAO-TM requirements: The truck should be designed to minimise the amount of combustible in the cabin. The fuel carried in the fuel tank should also be minimised to reduce the duration of any fire; The accident involvement frequency of the explosives delivery truck should be minimised through implementation of several administrative measures, such as providing training programme to the driver, regular "tool box" briefing session, implementing a defensive driving attitude, selecting driver with good safety record, and providing regular medical checks for the driver; Avoidance of returning unused explosives to the magazine, only the required quantity of explosives for a particular blast should be transported; Maintain a minimum headway of 10 minutes between two 	Explosives dlivery route / Construction Phase	Contractor	1	V			EIAO-TM

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		consecutive truck convoys whenever practicable; and							
		• The fire involvement frequency should be minimised by carrying better types of fire extinguishers and with bigger capacity onboard of the explosives delivery truck. Emergency plans and trainings could also be provided to make sure that the fire extinguishers are used adequately.							
7.14.2	6.2.3	The magazine should be designed, built, operated and maintained in accordance with Mines Division's guidelines and appropriate industry best practice. In addition, the following recommendations should be implemented:	Magazine Site/ Construction Phase	Contractor	V	V			-
		The security plan should address different alert security level to reduce opportunity for arson or deliberate initiation of explosives;							
		• Emergency plan should be developed to address uncontrolled fire in magazine area, and drill of the emergency plan should be regularly carried out;							
		Suitable work control system should be set-up, such as an operational manual including Permit-to-Work system, to ensure that work activities undertaken							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		during operation of the magazine are properly controlled;							
		Good house-keeping within the magazine to ensure no combustible materials are accumulated;							
		Good house-keeping outside the magazine stores to ensure no combustible materials are accumulated; and							
		• Regular checking of the magazine store to ensure no water seepage through the roof, walls or floor.							
7.14.3	6.2.4	 The following recommendations should be implemented: Emergency plan should be developed to address uncontrolled fire during transport. Case of fire near an explosive delivery truck in jammed traffic should be included in the plan. Activation of fuel and battery isolation switches on vehicle when fire breaks out should also be included in the emergency plan to reduce likelihood of prolonged fire leading to explosion; Working guideline should be developed to define procedure for explosives transport during adverse weather such as 	To and from Magazine Site / Construction Phase	Contractor	1	1			

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	С	0	Dec	
		Detonators should be transported separately from other Class 1 explosives. Separation of vehicles should also be maintained through the trip;							
		Develop procedure to ensure the availability of parking space on site for the explosives delivery truck. Delivery should not be commenced if parking space on site is not secured;							
		Hot work or other activities should be banned in the vicinity of the explosives offloading or charging activities;							
		• Lining should be provided within the transportation box on the vehicle;							
		• Fire screen should be used between cabin and the load on the vehicle;							
		Ensure packaging of detonators remains intact until handed over at blasting site;							
		Ensure that cartridged emulsion packages are not damaged before every trip; and							
		Use experienced driver with good safety record.							

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	С	0	Dec	
7.14.4	6.2.5	The following recommendations should be implemented for the safe use of explosives:	CSTW / Construction Phase	Contractor	V	\checkmark			-
		 Blast Charge Weight should be within MIC as specified for the given blast face; 							
		• Temporary mitigation measures such as blast doors or heavy duty blast curtains should be installed at the portals or shafts and at suitable locations underground to prevent flyrock and control the air overpressure;							
		• Multiple faces blasting will be carried out for the construction of cavern in this project. Good communication and control will need to be adopted in ensuring that the works are carried out safely;							
		 It is not intended to carry out complete evacuation of the construction areas and secure refuge areas should be identified to workers in the areas; 							
		• A Chief Shotfirer and a Blasting Engineer shall be employed in addition to the normal blasting personnel to ensure that the works are safe and coordinated between blasting areas;							
		Shotfirer to be provided with a lightning detector, and appropriate							

EIA Ref.	EM&A Log Ref.	Environmental Protection Measures	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Implementation Stage ¹				Relevant Legislation & Guidelines
					Des	С	0	Dec	
		control measures should be in place;							
		• Speed limit for the diesel vehicle truck and bulk emulsion truck in the access tunnel and cavern should be imposed. The truck may be escorted while underground to ensure route is clear from hazards and obstructions; and							
		• Hot work should be suspended during passage of the diesel vehicle truck and bulk emulsion truck in the access tunnel and cavern.							
		• A boulder survey should be undertaken based on the likely PPV values that would result from the blasting process. Those boulders subject to the vibration higher than the allowable limit should be strengthened, removed, or constructed with boulder fence, prior to the commencement of blasting.							
	Operatio	on Phase		·	·	·	·	•	·
		Nil							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation S	tage ¹	Relevant Legislation & Guidelines			
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec				
	Ecologi	cal Impact (Terrestrial and Marine)										
	Constru	Construction Phase										
8.8.2	7.2.1	Construction of access roads and other temporary works should be carefully designed (e.g. elevated road for crossing streams) to avoid / minimise habitat loss and fragmentation.	Project site – areas access road / Pre-Construction Phase	Design team / Project Proponent	\checkmark				-			
8.8.3	7.2.2	 Minimise habitat loss to nearby habitats and associated wildlife by implementing the following mitigation measures: - confining the works within the site boundary; controlling access of site staff to avoid damage to the vegetation in surrounding areas; and placement of equipment or stockpile in the existing disturbed / urbanised land within the site boundary of the Project to minimise disturbance to vegetated areas; 	Project site / Construction Phase	Contractor		V			-			
8.8.3	7.2.2	Reinstatement planting should be implemented upon the completion of construction works to minimise the ecological impact arising from the temporary habitat loss	Project Site (Main Portal Area / Secondary Portal Area / Access Road / Temporary Works Area) /Construction Phase	Project Proponent	~	√		√				

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion Sta	age ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
8.8.2, 8.8.3 & 8.10	7.2.2	Detailed Vegetation Survey shall be conducted by a suitably qualified botanist / ecologist within the works area requiring vegetation clearance prior to commencement of works to identify plant species of conservation importance.	Proposed works areas (Main Portal, Secondary Portal, Access Road) / Pre-Construction Phase	Project Proponent / Qualified botanist or ecologist		N			
		The potentially affected individuals shall be tagged and fenced off for preservation, and in the case of unavoidable loss, for transplantation to nearby suitable habitat(s).							
8.8.2, 8.8.3 & 8.10	7.3.1	A Protection and Transplantation Proposal including the subsequent monitoring visit for the affected plant species should be prepared and conducted by a suitably qualified local ecologist. The Proposal should be submitted for approval at least one month before works commencement.	Recipient Site for transplanted species / Construction Phase	Project Proponent / Qualified botanist or ecologist		\checkmark			
		To review the performance of the transplantation exercise, monitoring of transplanted flora should be conducted monthly after the transplantation throughout the construction phase. The parameters to be monitored should include the health condition and survival rate of the transplanted flora and presence of weedy species. Any observations and recommendations should be reported in monthly EM&A reports							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
8.8.3	7.2.2	Mitigation measures should be implemented to control runoff from the construction site, as well as the adopting guidelines and good site practices for handling and disposal of construction discharges in order to minimise the potential indirect impact on the streams (particularly S2) resulting from site runoff.	Access Road on Nui Po Shan / Construction Phase	Contractor		\checkmark			ETWB TCW No. 5/2005
		Precautionary measures should also be implemented to minimise indirect impacts to the streams, such as isolating the work site by placing sandbags and silt curtains, covering up construction materials, debris and spoil to avoid being washed into the stream, and properly collecting and treating construction effluent and sewage.							
8.8.3	7.2.2	Implement good site practice to further minimise impacts from disturbance such as noise, air quality and water quality issues, such as: -	Project site / Construction Phase	Contractor		V			-
		• the use of quiet plant and EPD's QPME and the availability of British Standards 5228 has been considered;							
		• the use of movable noise barrier;							
		• the use of temporary noise screening structures or purpose- built temporary noise barriers;							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		• install site hoarding as temporary noise barrier where construction works are undertaken;							
		• only well-maintained plant should be operated on site and plant should be serviced regularly during the construction programme;							
		Mitigation measures stipulated in the ProPECC PN 1/94 "Construction Site Drainage" should be complied to minimise water quality impact;							
		• Installation of stand-by pump, emergency power supply and telemetry system to avoid sewage overflow and surcharge to sewerage system due to power/equipment failure.							
8.8.3	7.2.2	Minimise groundwater infiltration during cavern construction with the following water control strategies:-	Project site / Construction Phase	Contractor		\checkmark			-
		Probing Ahead: As a normal practice, the Contractor will undertake rigorous probing of the ground ahead of excavation works to identify zones of significant water inflow. The probe drilling results will be evaluated to determine specific grouting requirements in line with the tunnel / cavern advance. In such zones of significant water inflow that could occur as a result of discrete, permeable features, the intent							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age ¹	Relevant Legislation & Guidelines
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		would be to reduce overall inflow by means of cut-off grouting executed ahead of the tunnel / cavern advance;							
		• Pre-grouting: Where water inflow quantities are excessive, pre- grouting will be required to reduce the water inflow into the tunnel / cavern. The pre-grouting will be achieved via a systematic and carefully specified protocol of grouting;							
		• In principle, the grout pre-treatment would be designed on the basis of probe hole drilling ahead of the tunnel / cavern face;							
		• The installation of waterproof lining would also be adopted after the formation of the tunnels and caverns.							
8.8.3	7.2.2	In the event of excessive infiltration being observed as a result of the tunnelling or excavation works even after incorporation of the water control strategies, post-grouting should be applied as far as practicable as described below:	Project site / Construction Phase	Contractor		V			-
		Post-grouting: Groundwater drawdown will be most likely due to inflows of water into the tunnel / cavern that have not been sufficiently controlled by the pre- grouting measures in high permeability area. Where this							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		occurs post grouting will be undertaken before the lining is installed. Whilst unlikely to be required in significant measure, such a contingency should be allowed for reduction in permeability of the tunnel / cavern surround (by grouting) to limit inflow to acceptable levels.							
		The practical groundwater control measures stated above are proven technologies and have been extensively applied in other past projects. These measures or other similar methods, as approved by the Engineer to suit the works condition shall be applied to minimise the groundwater infiltration.							
8.8.3	7.2.2	In case seepage of groundwater occurs, groundwater should be pumped out from works areas and discharged to the storm system via silt trap. Uncontaminated groundwater from dewatering process should also be discharged to the storm system via silt removal facilities.	Project site / Construction Phase	Contractor		\checkmark			-

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
8.8.3	7.2.2	Mitigation measures recommended in the water quality impact assessment for controlling water quality impact will also serve to protect marine ecological resources from indirect impacts and ensure no unacceptable impact on marine ecological resources.	Tolo Harbour / Construction Phase	Contractor and Operator		1			-
		Relevant government departments including EPD, WSD and AFCD as well as key stakeholders for mariculture and fisheries in Tolo Harbour should be informed of the THEES maintenance / emergency discharge event prior to any discharge.							
		It is recommended that the temporary effluent bypass event and the THEES maintenance period should be shortened as far as possible.							
	Construe	ction and Operation Phase							I
8.8.3	7.2.2	Overall reduction of glare during both construction and operation phase should be considered. A balance between lighting for safety, and avoiding excessive lighting can be achieved through the use of directional lighting to avoid light spill into sensitive areas, and control/timing of lighting periods of some facilities, particularly at the secondary portal which lies approximately 200 m northwest of Ma On Shan Country Park.	Project site / Construction and Operation Phase	Contractor and Operator		V	V		-

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	tage 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
8.8.3	7.2.2	During the decommissioning and demolition of the existing STSTW, the direction and lighting periods should be controlled during ardeid breeding season (March to August) to minimise the potential indirect impact on Penfold Park Egretry and the ardeids flying over the existing STSTW.	Existing STSTW / Decommissioning / March to August	Contractor				V	-
8.10	7.3	It is anticipated that the construction of rock caverns would not have adverse impacts on groundwater in Nui Po Shan. Nonetheless, surface water level or groundwater level near the caverns will be closely monitored during the construction and operation stage.	Project site / Construction and Operation Phase	Contractor and Operator		~	V		-
	Compen	satory Planting	L						I
8.8.4& 8.10.1	7.2.3	Compensatory planting would be provided at main and secondary portal areas, and along the access road.	Main portal, secondary portal, and along access road	Project Proponent	V	\checkmark			DEVB TC(W) No. 7/2015
8.8.4 & 8.10.1	7.2.3	To facilitate successful planting, a detailed Woodland Compensation Plan should be prepared by local ecologists with at least 10 years relevant experience to form the basis of the proposed compensatory planting. The Woodland Compensation Plan should include implementation details, management requirement, as well as monitoring requirements (e.g. frequency and parameters) of the	Compensatory planting area (Main portal, secondary portal, and along access road) / pre- construction	Project Proponent	V	V			

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		compensatory planting area. Approval of the Plan should be obtained from EPD at least three months before the prior to commencement of compensatory woodland planting.							
8.8.4 & 8.10.1	7.2.3	Upon the completion of planting, monitoring of the woodland compensation areas should be implemented, with maintenance works (e.g. irrigation, weeding, pruning, control of pests and diseases, replacement planting, repair of damage, etc.) conducted as necessary.	Compensatory planting area (Main portal, secondary portal, and along access road) / Operation	Project Proponent / CSTW Operator			\checkmark		
	Fisherie	es Impact							
9.6	8.2	Potential impacts on fisheries resources and fishing operations arising from the Project have been avoided and minimised by construction of a connection pipes to the existing emergency outfall of STSTW by trenchless method underneath Shing Mun River with the least water quality impact. In addition, the temporary effluent bypass event for THEES connection work would be synchronized within regular THEES maintenance. Therefore, additional water quality impact and fisheries impact from changes of water quality have been avoided. Furthermore, the THEES maintenance discharge would avoid the blooming season of algae (i.e. January to May) to minimise the potential water quality impacts. It is	Tolo Harbour /Construction and Operation Phase	Project Proponent / Contractor	√				-

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	tage 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		recommended that any THEES maintenance period should be shortened as far as possible.							
9.6	8.2	Mitigation measures recommended in the water quality impact assessment for controlling water quality impact will also serve to protect fisheries from indirect impacts and ensure no unacceptable impact on fisheries resources and operations. For more detailed mitigation measures regarding water quality refer to Sections 5.7.2 and 5.13.2 of the EIA Report.	Construction and Operation Phase	Contractor and Operator		V	V		-
9.6	8.2	Relevant government departments including EPD, WSD and AFCD as well as key stakeholders for mariculture and fisheries in Tolo Harbour should be informed prior to the THEES maintenance / emergency discharge events.	Tolo Harbour / Construction and Operation Phase	Project Proponent		\checkmark	V		
	Landsc	ape and Visual Impact							
Table 10.10	-	CM1 - Preservation of Existing Vegetation	Construction Sites/ Construction Phase	Project Proponent	1	V		√	DEVB TCW No. 7/2015 and latest Guidelines on Tree Preservation during Development issued by GLTM Section of DEVB
Table 10.10	-	CM2 - Transplanting of Affected Trees	Construction Sites/ Construction Phase	Project Proponent	\checkmark	V		√	DEVB TCW No. 7/2015 and the latest Guidelines on Tree Transplanting issued by GLTM Section of DEVB

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	tage ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
Table 10.10	-	CM3 - Compensatory Tree Planting	Construction Sites/ Construction Phase	Project Proponent	\checkmark	V		\checkmark	DEVB TCW No. 7/2015
Table 10.10	-	CM4 - Control of Night-time Lighting Glare	Construction Sites/ Construction Phase	Project Proponent	V	\checkmark		\checkmark	
Table 10.10	-	CM5 - Erection of Decorative Screen Hoarding	Construction Sites/ Construction Phase	Project Proponent	V	V		\checkmark	
Table 10.10	-	CM6 - Management of Construction Activities and Facilities	Construction Sites/ Construction Phase	Project Proponent	V	V		\checkmark	
Table 10.10	-	CM7 - Reinstatement of Temporarily Disturbed Landscape Areas	Construction Sites/ Construction Phase	Project Proponent	V	V		\checkmark	
Table 10.11	-	OM1 - Tree and Shrub Planting at the Temporary Project Magazine Site after Completion of Engineering Works	Temporary Project Magazine Site / Operation Phase	Project Proponent	\checkmark	\checkmark	V		
Table 10.11	-	OM2 - Aesthetically pleasing design of Aboveground Structures	Tunnel Portals, Administration Building, Ventilation Buildings, Electrical Substations and Ventilation Shaft / Operation Phase	Project Proponent	V	V	V		

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
Table 10.11	-	OM3 - Aesthetically pleasing design of Highways Structures	Access Road to Ventilation Shaft / Operation Phase	Highways Department	\checkmark	V	\checkmark		
Table 10.11	-	OM4 - Reprovision of Cycle Track	Cycle track / Operation Phase	Highways Department	\checkmark	V	V		
Table 10.11	-	OM5 - Provision of Green Roof	Administration Building and Ventilation Buildings / Operation Phase	Project Proponent	1	V	V		
Table 10.11	-	OM6 - Provision of Buffer Planting	Main and Secondary Portal Areas / Operation Phase	Project Proponent	V	V	\checkmark		
Table 10.11	-	OM7 - Hydroseeding on the disturbed ground surface after demolition works prior to future redevelopment of the existing STSTW	Existing STSTW / Operation Phase	Lands Department (LandsD) or future development agent in existing STSTW	V	~	√		
Table 10.11	-	OM8 - Woodland Mix Planting on Soil Slopes	Soil Slopes / Operation Phase	Project Proponent	\checkmark	\checkmark	\checkmark		

EIA Ref.	EM&A Log			Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.				Des	C	0	Dec	
	Cultural	Heritage Impact							
11.5.1.1	10.1.1	No potential direct or indirect impact to cultural heritage resource is anticipated, and therefore no mitigation measures are required.	N/A	N/A					EIAO EIAO-TM Antiquities and Monuments Ordinance Guidelines for Cultural Heritage Impact Assessment
	Wastes	Management Implications							
12.6.2	11.2.2	Appropriate waste handling, transportation and disposal methods for all waste arising generated during the construction works for the Project should be implemented to ensure that construction wastes do not enter the nearby streams or drainage channel. It is anticipated that adverse impacts would not arise on the construction site, provided that good site practices are strictly followed. Recommendations for	Project Site Area / Construction Phase	Contractor		V		~	Waste Disposal Ordinance
		 good site practices during the construction activities include: Nomination of approved personnel, such as a site manager, to be responsible for good site practices, and making arrangements for collection of all wastes generated at the site and effective disposal to an appropriate facility. 							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		Training of site personnel in proper waste management and chemical waste handling procedures.							
		• Provision of sufficient waste reception/ disposal points, of a suitable vermin-proof design that minimises windblown litter.							
		Arrangement for regular collection of waste for transport off-site and final disposal.							
		• Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.							
		Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.							
		• A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be proposed.							
		A Waste Management Plan should be prepared and should be submitted to the Engineer for approval. One may make reference to ETWB TCW No. 19/2005 for details.							
		In order to monitor the disposal of C&D material at landfills and public filling areas, as appropriate, and to control fly tipping, a trip-ticket system should be included as one of the contractual							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion S	tage ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		requirements to be implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. One may make reference to DEVB TCW No.6/2010 for details.							
12.6.3	11.2.3	Good management and control of construction site activities / processes can minimise the generation of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include:	Project Site Area / Construction Phase	Contractor		V		V	Waste Disposal Ordinance
		 Segregate and store different types of construction related waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. 							
		• Provide separate labelled bins to segregate recyclable waste such as aluminium cans from other general refuse generated by the work force, and to encourage collection by individual collectors.							
	• Any u with n	Any unused chemicals or those with remaining functional capacity shall be recycled.							
		Maximising the use of reusable steel formwork to reduce the amount of C&D material.							
		Prior to disposal of C&D waste, it is recommended that wood, steel							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		and other metals shall be separated for re-use and / or recycling to minimise the quantity of waste to be disposed of to landfill.							
		On-site crushing and sorting facilities are being considered to reduce the rock size to fulfill the size requirements from relevant waste collection / transfer / disposal facilities;							
		• Adopt proper storage and site practices to minimise the potential for damage to, or contamination of, construction materials.							
		• Plan the delivery and stock of construction materials carefully to minimise the amount of surplus waste generated.							
		Adopt pre-cast construction method instead of cast-in-situ method for construction of concrete structures as much as possible; and							
		Minimise over ordering of concrete, mortars and cement grout by doing careful check before ordering.							
		In addition to the above measures, other specific mitigation measures are recommended below to minimise environmental impacts during handling, transportation and disposal of wastes.							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
12.6.4	11.2.4	 Storage of materials on site may induce adverse environmental impacts if not properly managed, recommendations to minimise the impacts include: Waste, such as soil, should be handled and stored well to ensure secure containment, thus minimising the potential of 	Project Site Area / Construction Phase	Contractor		\checkmark		1	-
		 pollution; Maintain and clean storage areas routinely; 							
		 Stockpiling area should be provided with covers as much as practicable and water spraying system to prevent materials from wind-blown or being washed away; and 							
		 Different locations should be designated to stockpile each material to enhance reuse. 							
12.6.4	11.2.4	Licensed waste haulers should be employed for the collection and transportation of waste generated. The following measures should be enforced to minimise the potential adverse	Project Site Area / Construction Phase	Contractor		\checkmark		V	Waste Disposal Ordinance Waste Disposal
		impacts:							(Charges for Disposal of Construction Waste)
		Remove waste in timely manner;							Regulation
		Waste collectors should only collect wastes prescribed by their permits;							Land (Miscellaneous
		• Impacts during transportation, such as dust and odour, should be							Provisions) Ordinance

EIA Ref.	EM&A Log		Location / Duration of	Implementation Agent	Imple	ementa	tion Sta	age ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		mitigated by the use of covered trucks or in enclosed containers;							
		Obtain relevant waste disposal permits from the appropriate authorities, in accordance with the Waste Disposal Ordinance (Cap. 354), Waste Disposal (Charges for Disposal of Construction Waste) Regulation (Cap. 345) and the Land (Miscellaneous Provisions) Ordinance (Cap. 28);							
		Waste should be disposed of at licensed waste disposal facilities; and							
		 Maintain records of quantities of waste generated, recycled and disposed. 							
12.6.4	11.2.4	Land transport will be used for transportation of excavated and stockpile materials. It is expected there will be 1260 vehicles per day for transporting waste during peak construction phase. The tentative transportation routings for the disposal of various types of wastes are shown in Table 12.4. The transportation routing may be changed subject to the traffic conditions. Nevertheless, it is anticipated that there is no adverse impact from the waste during transportation with the implementation of appropriated measures (e.g. using water-tight containers and covered trucks).	Transportation Route of Waste / Construction Phase	Contractor		~			-

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
12.6.4	11.2.4	In order to monitor the disposal of C&D materials at PFRFs and landfills and to control fly-tipping, a trip-ticket system should be established in accordance with DEVB TCW No. 6/2010. A recording system for the amount of waste generated, recycled and disposed, including the disposal sites, should also be set up. Warning signs should be put up to remind the designated disposal sites. Close- circuited television should be installed at the vehicular entrance and exit of the site as additional measures to prevent fly-tipping.	Project Site Area / Construction Phase	Contractor		~		~	DEVB TCW No. 6/2010
12.6.4	11.2.5	In addition to the above general measures, other specific mitigation measures on handling the C&D materials and materials generated from site formation and demolition work are recommended below, which should form the basis of the WMP to be prepared by the contractor(s) in construction phase.	Project Site Area / Construction Phase	Contractor		\checkmark		~	Technical Circular (Works) No. 19/2005 Environmental Management on Construction Site
12.6.5	11.2.5	In order to minimise the impact resulting from collection and transportation of C&D materials for off- site disposal, the excavated material arising from site formation and foundation works should be reused on- site as backfilling material and for landscaping works as far as practicable. Other mitigation requirements are listed below:	Project Site Area / Construction Phase	Contractor		V		~	Waste Disposal Ordinance ETWB TCW No.19/2005 DEVB TCW No. 6/2010

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		A WMP, which becomes part of the EMP, should be prepared in accordance with ETWB TCW No.19/2005;							
		• A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be adopted for easy tracking; and							
		 In order to monitor the disposal of C&D materials at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be adopted (refer to DEVB TCW No. 6/2010). 							
		It is recommended that specific areas should be provided by the Contractors for sorting and to provide temporary storage areas (if required) for the sorted materials.							
12.6.5	11.2.5	The Contactor should prepare and implement an EMP in accordance with ETWB TCW No.19/2005, which describes the arrangements for avoidance, reuse, recovery, recycling, storage, collection, treatment and disposal of different categories of waste to be generated from construction activities. Such a management plan should incorporate site specific factors, such as the designation of areas for segregation and temporary storage of reusable and recyclable materials. The EMP should	Project Site Area / Construction Phase	Contractor		~			ETWB TCW No.19/2005

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age ¹	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		be submitted to the Engineer for approval. The Contractor should implement waste management practices in the EMP throughout the construction stage of the Project. The EMP should be reviewed regularly and updated by the Contractor, preferably on a monthly basis.							
12.6.5	11.2.5	All surplus C&D materials arising from or in connection with construction works should become the property of the Contractor when it is removed unless otherwise stated. The Contractor would be responsible for devising a system to work for on-site sorting of C&D materials and promptly removing all sorted and process materials arising from the construction activities to minimise temporary stockpiling on-site. The system should be included in the EMP identifying the source of generation, estimated quantity, arrangement for on-site sorting, collection, temporary storage areas and frequency of collection by recycling Contractors or frequency of removal off-site.	Project Site Area / Construction Phase	Contractor		~		1	-
12.6.6	11.2.6	The practices of good housekeeping for CSTW listed below should be followed to ameliorate any odour impact from handling, collection, transportation and disposal of sludge:	Operation Phases	Operator			V		Waste Disposal Ordinance

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		Screens should be cleaned regularly to remove any accumulated organic debris							
		Grit and screening transfer systems should be flushed regularly with water to remove organic debris and grit							
		Grit and screened materials should be transferred to closed containers							
		Scum and grease collection wells and troughs should be emptied and flushed regularly to prevent putrefaction of accumulated organics							
		Skim and remove floating solids and grease from primary clarifiers regularly							
		• Frequent sludge withdrawal from tanks is necessary to prevent the production of gases							
		 Sludge should be transported to the STF by water-tight containers to avoid Hydrogen Sulphide (H₂S)/odour emission and ingress of water into the containers which would lower the sludge dryness during transportation 							
		Sludge cake should be transferred to closed containers							
		Sludge containers should be flushed with water regularly							

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	tion St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	C	0	Dec	
		Sludge trucks and containers should be washed thoroughly before leaving the CSTW to avoid any odour nuisance during transportation							
12.6.6	11.2.6	In addition, all wastewater generated from the sludge dewatering process and all contaminated water from the cleaning operations recommended for odour control will be diverted to the relocated STSTW for proper treatment.	Operation Phases	Operator			V		Waste Disposal Ordinance
12.6.7	11.2.7	If chemical wastes are produced at the construction site or during operation, the Contractor during construction or the operator during operation will be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical waste, such as explosive, flammable, oxidising, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to the licensed Chemical Waste Treatment Centre, or other	Construction and Operation Phases	Contractor / Operator		~	~		Waste Disposal (Chemical Waste) (General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes

EIA Ref.	EM&A Log	Environmental Protection Measures	Location / Duration of	Implementation Agent	Imple	ementa	ation St	age 1	Relevant Legislation & Guidelines
	Ref.		Measures / Timing of Completion of Measures		Des	С	0	Dec	
		licensed facilities, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.							
12.6.8	11.2.8	Recycling of waste paper, aluminium cans and plastic bottles should be encouraged, it is recommended to place clearly labelled recycling bins at designated locations which could be accessed conveniently. Other general refuse should be separated from chemical and industrial waste by providing separated bins for storage to maximise the recyclable volume.	Construction and Operation Phases	Contractor / Operator		V	\checkmark		Public Health and Municipal Services Ordinance (Cap.132)
12.6.8	11.2.8	A reputable licensed waste collector should be employed to remove general refuse on a daily basis to minimise odour, pest and litter impacts.	Construction and Operation Phases	Contractor / Operator		V	\checkmark		Public Health and Municipal Services Ordinance (Cap. 132)
	Health I	mpact							
-	-	Not applicable.							



Appendix 4.1

Action and Limit Level



Action and Limit Level

Action and Limit Level for Noise Monitoring

		Limi	Limit Level (dB(A))				
Monitoring Action Station Level		0700-1900 hrs on normal weekdays	0700-2300 hrs on holidays (including Sundays); and 1900-2300 hrs on all days ²	2300-0700 hrs of all days ²			
CM1		65 / 70 ¹					
CM2(A)	When one	65 / 70 ¹					
CM3	documented complaint is	65 / 70 ¹	60 / 65 / 70 ³	45 / 50 / 55 ³			
CM4	received	75					
CM5		75					

Remark 1: Limit level of CM1, CM2(A) and CM3 reduce to 65 dB (A) during examination periods if any.

- Remark 2: Construction noise during restricted hours is under the control of Noise Control Ordinance Limit Level to be selected based on Area Sensitivity Rating.
- Remark 3: Limit Level for restricted hour monitoring shall act as reference level only. Investigation would be conducted on CNP compliance if exceedance recorded during restricted hour noise monitoring period.

Action and Limit Level for Air Quality Monitoring

Monitoring Locations	1-hour TSP Level in μg/m3			
	Action Level	Limit Level		
AM1	294	500		
AM2	325	500		
AM3(A)	360	500		
AM4	297	500		
AM5	349	500		



Appendix 4.2

Copies of Calibration Certificates



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CERTIFICATE OF CALIBRATION

Certificate No.:	20CA0326 01		Page	1 of	2
Item tested					
Description:	Sound Level Meter	(Class 1)	Microphone		
Manufacturer:	Honglim Co., Ltd.	,	-		
Type/Model No.:	HLES-01	,	CDM101		
Serial/Equipment No.:	201692136	,	05866		
Adaptors used:	-	,	-		
Item submitted by					
Customer Name:	Lam Environmental	Services Ltd.			
Address of Customer:					
Request No.:	-				
Date of receipt:	26-Mar-2020				
Date of test:	27-Mar-2020				
Reference equipment	used in the calibra	ation			
Description:	Model:	Serial No.	Expiry Date:	Trace	able to:
Multi function sound calibrator	B&K 4226	2288444	23-Aug-2020	CIGISI	MEC
Signal generator	DS 360	33873	10-May-2020	CEPR	EI
Ambient conditions					
Ambient conditions	22 ± 1 °C				
	22 ± 1 °C 55 ± 10 %				

Test specifications

- 1, The Sound Level Meter has been calibrated in accordance with the requirements as specified in BS 7580: Part 1: 1997 and the lab calibration procedure SMTP004-CA-152.
- 2, The electrical tests were performed using an electrical signal substituted for the microphone which was removed and replaced by an equivalent capacitance within a tolerance of ±20%.
- 3, The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference between the free-field and pressure responsess of the Sound Level Meter.

Test results

This is to certify that the Sound Level Meter conforms to BS 7580: Part 1: 1997 for the conditions under which the test was performed.

Details of the performed measurements are presented on page 2 of this certificate.

Actual Measurement data are documented on worksheets.

Approved Signatory:

Fena Junai

27-Mar-2020 Company Chop:



Comments: The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.

Date:

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Form No.CARP152-1/Issue 1/Rev.C/01/02/2007



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CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

20CA0326 01

Page

of

2

2

1, Electrical Tests

The electrical tests were perfomed using an equivalent capacitance substituted for the microphone. The results are given in below with test status and the estimated uncertainties. The "Pass" means the result of the test is inside the tolerances stated in the test specifications. The "-" means the result of test is outside these tolerances.

	아이는 방법을 위한 것이 가지 않는 것이 같아.		Expanded	Coverage
Test:	Subtest:	Status:	Uncertanity (dB)	Factor
Self-generated noise	А	Pass	0.3	
5	С	Pass	0.8	2.1
	Lin	N/A	N/A	
Linearity range for Leq	At reference range , Step 5 dB at 4 kHz	Pass	0.3	
	Reference SPL on all other ranges	Pass	0.3	
	2 dB below upper limit of each range	Pass	0.3	
	2 dB above lower limit of each range	Pass	0.3	
Linearity range for SPL	At reference range , Step 5 dB at 4 kHz	Pass	0.3	
Frequency weightings	A	Pass	0.3	
	С	Pass	0.3	
	Lin	N/A	N/A	
Time weightings	Single Burst Fast	Pass	0.3	
	Single Burst Slow	Pass	0.3	
Peak response	Single 100µs rectangular pulse	N/A	N/A	
R.M.S. accuracy	Crest factor of 3	Pass	0.3	
Time weighting I	Single burst 5 ms at 2000 Hz	N/A	N/A	
	Repeated at frequency of 100 Hz	N/A	N/A	
Time averaging	1 ms burst duty factor 1/10 ³ at 4kHz	Pass	0.3	
	1 ms burst duty factor 1/10 ⁴ at 4kHz	Pass	0.3	
Pulse range	Single burst 10 ms at 4 kHz	Pass	0.4	
Sound exposure level	Single burst 10 ms at 4 kHz	N/A	N/A	
Overload indication	SPL	Pass	0.3	
	Leq	Pass	0.4	

2, Acoustic tests

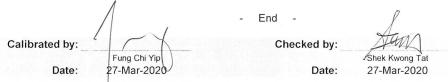
The complete sound level meter was calibrated on the reference range using a B&K 4226 acoustic calibrator with 1000Hz and SPL 94 dB. The sensitivity of the sound level meter was adjusted. The test result at 125 Hz and 8000 Hz are given in below with test status and the estimated uncertainties.

Test:	Subtest	Status	Expanded Uncertanity (dB)	Coverage Factor
Acoustic response	Weighting A at 125 Hz	Pass	0.3	
	Weighting A at 8000 Hz	Pass	0.5	

3, Response to associated sound calibrator

N/A

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.



The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

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Form No.CARP152-2/Issue 1/Rev C/01/02/2007



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SMECLab

Test Data for So	und Level Me	eter				Page 1 of 4
Sound level m		HLES-01	Serial No. Serial No.	201692136 05866	Date	27-Mar-2020
Microphone	type:	CDM101	Senai No.	05600	Report	: 20CA0326 01

SELF GENERATED NOISE TEST

The noise test is performed in the most sensitive range of the SLM with the microphone replaced by an equivalent impedance.

Noise level in A weighting	17.7	dB
Noise level in C weighting	20.7	dB

LINEARITY TEST

The linearity is tested relative to the reference sound pressure level using a continuous sinusoidal signal of frequency 4 kHz. The measurement is made on the reference range for indications at 5 dB intervals starting from the 94 dB reference sound pressure level. And until within 5 dB of the upper and lower limits of the reference range, the measurements shall be made at 1 dB intervals.(SLM set to LEQ/SPL)

Reference/Expected level	Actual level		Tolerance	Devia	Deviation		
Reference/Expected level	non-integrated	integrated		non-integrated	integrated		
dB	dB	dB	+/- dB	dB	dB		
94.0	94.0	94.0	0.7	0.0	0.0		
99.0	99.0	99.0	0.7	0.0	0.0		
104.0	104.0	104.0	0.7	0.0	0.0		
109.0	109.1	109.1	0.7	0.1	0.1		
110.0	110.1	110.1	0.7	0.1	0.1		
111.0	111.1	111.1	0.7	0.1	0.1		
112.0	112.1	112.1	0.7	0.1	0.1		
113.0	113.1	113.1	0.7	0.1	0.1		
114.0	113.9	113.9	0.7	-0.1	-0.1		
115.0	114.7	114.7	0.7	-0.3	-0.3		
89.0	89.0	89.0	0.7	0.0	0.0		
84.0	84.0	84.0	0.7	0.0	0.0		
79.0	79.0	79.0	0.7	0.0	0.0		
74.0	73.9	73.9	0.7	-0.1	-0.1		
69.0	68.9	68.9	0.7	-0.1	-0.1		
64.0	63.9	63.9	0.7	-0.1	-0.1		
59.0	58.9	58.9	0.7	-0.1	-0.1		
54.0	53.9	53.9	0.7	-0.1	-0.1		
49.0	49.1	49.1	0.7	0.1	0.1		
48.0	48.0	48.0	0.7	0.0	0.0		
47.0	46.9	46.9	0.7	-0.1	-0.1		
46.0	45.9	45.9	0.7	-0.1	-0.1		
45.0	44.9	44.9	0.7	-0.1	-0.1		

Measurements for an indication of the reference SPL on all other ranges which include it

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SMECLab

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Test Data for Sound Level Meter

Sound level meter			Serial No. Serial No.	201692136 05866	Date	27-Mar-2020
Microphone t	cype: CDM101		Senar No.	03800	Report	: 20CA0326 01
Other ranges	Expected level	Actual level	Tolerance	Deviation		
dB	dB	dB	+/- dB	dB		
65-135	94.0	94.0	0.7	0.0		
45-115	94.0	94.0	0.7	0.0		
25-95	94.0	94.0	0.7	0.0		

Measurements on all level ranges for indications 2 dB below the upper limit and 2 dB above the lower limit

Ranges	Reference/Expected level	Actual level	Tolerance	Deviation
dB	dB	, dB	+/- dB	dB
65-135	67.0	67.2	0.7	0.2
00-100	133.0	133.3	0.7	0.3
45-115	47.0	46.9	0.7	-0.1
45-115	113.0	113.1	0.7	0.1
	27.0	27.2	0.7	0.2
25-95	93.0	93.2	0.7	0.2

FREQUENCY WEIGHTING TEST

The frequency response of the weighting netwoks are tested at octave intervals over the frequency ranges 31.5 Hz to 12500 Hz. The signal level at 1000 Hz is set to give an indication of the reference SPL. Frequency weighting A:

Frequency	Ref. level	Expected level	Actual level	Tolerar	nce(dB)	Deviation
Hz	dB	dB	dB	+	-	dB
1000.0	94.0	94.0	94.0	0.0	0.0	0.0
31.6	94.0	54.6	54.0	1.5	1.5	-0.6
63.1	94.0	67.8	67.3	1.5	1.5	-0.5
125.9	94.0	77.9	77.6	1.0	1.0	-0.3
251.2	94.0	85.4	85.1	1.0	1.0	-0.3
501.2	94.0	90.8	90.6	1.0	1.0	-0.2
1995.0	94.0	95.2	95.2	1.0	1.0	0.0
3981.0	94.0	95.0	95.1	1.0	1.0	0.1
7943.0	94.0	92.9	93.2	1.5	3.0	0.3
12590.0	94.0	89.7	90.6	3.0	6.0	0.9

Frequency weighting C:

Frequency	Ref. level	Expected level	Actual level	Tolerance(dB)		Deviation
Hz	dB	dB	dB	+	-	dB
1000.0	94.0	94.0	94.0	0.0	0.0	0.0
31.6	94.0	91.0	90.5	1.5	1.5	-0.5
63.1	94.0	93.2	92.8	1.5	1.5	-0.4
125.9	94.0	93.8	93.7	1.0	1.0	-0.1
251.2	94.0	94.0	93.9	1.0	1.0	-0.1

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SMECLab

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Test Data for Sound Level Meter

Sound level me Microphone	eter type: type:	HLES-01 CDM101	Serial No. Serial No.	201 058	692136 66	Date	27-Mar-2020
Microphone	type.	CDMINI	Senar No.	038	00	Report	: 20CA0326 01
501.2	94.0	94.0	93.9	1.0	1.0	-0.1	
1995.0	94.0	93.8	93.8	1.0	1.0	0.0	
3981.0	94.0	93.2	93.3	1.0	1.0	0.1	
7943.0	94.0	91.0	91.2	1.5	3.0	0.2	
12590.0	94.0	87.8	88.6	3.0	6.0	0.8	

Note: No corrections for the frequency response of the microphone, instrument case and windshield are made to the sound level meter.

TIME WEIGHTING FAST TEST

Time weighting F is tested on the reference range with a single sinusoidal burst of duration 200 ms at a frequency 2000 Hz and an amplitude which produces an indication 4 dB below the upper limit of the primary indicator range when the signal is continuous. (Weight A, Maximum hold)

Ref. level	Expected level	Actual level	Tolera	nce(dB)	Deviation
dB	dB	dB	+	-	dB
111.0	110.0	109.9	1.0	1.0	-0.1

TIME WEIGHTING SLOW TEST

Time weighting S is tested on the reference range with a single sinusoidal burst of duration 500 ms at a frequency 2000 Hz and an amplitude which produces an indication 4 dB below the upper limit of the primary indicator range when the signal is continuous. (Weight A, Maximum hold)

Ref. level	Expected level	Actual level	Tolera	nce(dB)	Deviation
dB	dB	dB	+	-	dB
111.0	106.9	106.7	1.0	1.0	-0.2

RMS ACCURACY TEST

The RMS detector accuracy is tested on the reference range for a crest factor of 3.

Test frequency Amplitude: Burst repetitior Tone burst sig	n frequency:	40 Hz	per limit of the primar wave of frequency 2		ige. Set to INT)
	Ref. Level	Expected level	Tone burst signal	Tolerance	Deviation
Time wighting	dB	dB	indication(dB)	+/- dB	dB
Slow	107.0+6.6	107.0	106.9	0.5	-0.1

TIME AVERAGING TEST

This test compares the SLM reading for continuous sine signals with readings obtained from a sine tone burst sequence having the same RMS level. The test level is 30 dB below the upper limit of the linearity range and repeated for Type 1 SLM with 40 dB below the upper limit of the linearity.

Frequency of tone burst:	4000 Hz	<u>r</u>				
Duration of tone burst:	1 ms					
Repetition Time	Level of tone burst	Expected Leq	Actual Leq	Tolerance	Deviation	Remarks
msec	dB	dB	dB	+/- dB	dB	
1000	85.0	85.0	84.8	1.0	-0.2	60s integ.
10000	75.0	75.0	74.7	1.0	-0.3	6min. integ.

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SMECLab

Test Data for Sou	and Level Me	eter				Page 4 of 4
Sound level me		HLES-01	Serial No.	201692136	Date	27-Mar-2020
Microphone	type:	CDM101	Serial No.	05866	Report	: 20CA0326 01

PULSE RANGE AND SOUND EXPOSURE LEVEL TEST

 The test tone burst signal is superimposed on a baseline signal corresponding to the lower limit of reference range

 Test frequency:
 4000 Hz

 Integration time:
 10 sec

The integrating sound level meter set to Leq:

Duration	Rms level of	Expected	Actual	Tolerance	Deviation
msec	tone burst (dB)	dB	dB	+/- dB	dB
10	103.0	73.0	72.7	1.7	-0.3

OVERLOAD INDICATION TEST

For SLM capable of operating in a non-integrating mode.

Test frequer Amplitude: Burst repetit Tone burst s	ion frequency:	2 dB below the upper limit of the primary indicator range.in frequency:40 Hzgnal:11 cycles of a sine wave of frequency 2000 Hz.			
Level	Level reduced by	Further reduced	Difference	Tolerance	Deviation
at overload (dB)	1 dB	3 dB	dB	dB	dB
103.7	102.7	99.7	3.0	1.0	0.0

For integrating SLM, with the instrument indicating Leq.

For integrating SLM, with the instrument indicating Leq and set to the reference range. The test signal as following: The test tone burst signal is superimposed on a baseline signal corresponding to the lower limit of reference range Test frequency: 4000 Hz Integration time: 10 sec Single burst duration: 1 msec Actual level Rms level Level reduced by Expected level Tolerance Deviation at overload (dB) 1 dB dB dB dB dB 109.6 108.6 68.6 68.3 2.2 -0.3

ACOUSTIC TEST

The acoustic test of the complete SLM is tested at the frequency 125 Hz and 8000 Hz using a B&K type 4226 Multifunction Acoustic Calibrator. The test is performed in A weighting.

Frequency	Expected level	Actual level	Tolerar	nce (dB)	Deviation
Hz	dB	Measured (dB)	+	-	dB
1000	94.0	94.0	0.0	0.0	0.0
125	77.9	77.7	1.0	1.0	-0.2
8000	92.9	90.9	1.5	3.0	-2.0

-----END------

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Tel: (852) 2873 6860 Fax: (852) 2555 7533



CERTIFICATE OF CALIBRATION

Certificate No.:	20CA0309 01		Page	1 of 2
Item tested				
Description:	Sound Level Meter (Type	e1) ,	Microphone	
Manufacturer:	Larson Davis	,	PCB	
Type/Model No.:	LxT1	,	377B02	
Serial/Equipment No.:	0003737	, -	171529	
Adaptors used:	-	1	-	
Item submitted by				
Customer Name:	Lam Geotechnics Ltd.			
Address of Customer:	-			
Request No.:	_			
Date of receipt:	09-Mar-2020			
Date of test:	10-Mar-2020			
Reference equipment	used in the calibration	n		
Description:	Model: S	Serial No.	Expiry Date:	Traceable to:
Multi function sound calibrator	B&K 4226 2	288444	23-Aug-2020	CIGISMEC
Signal generator	DS 360 3	3873	10-May-2020	CEPREI
Ambient conditions				

Test specifications

Relative humidity: Air pressure:

- 1, The Sound Level Meter has been calibrated in accordance with the requirements as specified in BS 7580: Part 1: 1997 and the lab calibration procedure SMTP004-CA-152.
- 2, The electrical tests were performed using an electrical signal substituted for the microphone which was removed and replaced by an equivalent capacitance within a tolerance of ±20%.
- 3, The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference between the free-field and pressure responsess of the Sound Level Meter.

Test results

This is to certify that the Sound Level Meter conforms to BS 7580: Part 1: 1997 for the conditions under which the test was performed.

Details of the performed measurements are presented on page 2 of this certificate.

Actual Measurement data are documented on worksheets

Approved Signatory:

Feng Jungi

55 ± 10 %

1005 ± 5 hPa

Date: 10-Mar-2020

Company Chop:



Comments: The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.

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Form No.CARP152-1/Issue 1/Rev.C/01/02/2007



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12/F., Leader Centre, 37 Wong Chuk Hang Road, Aberdeen, Hong Kong. E-mail: smec@cigismec.com Website: www.cigismec.com Tel: (852) 2873 6860 Fax: (852) 2555 7533



CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

20CA0309 01

Page 2

of 2

1, Electrical Tests

The electrical tests were performed using an equivalent capacitance substituted for the microphone. The results are given in below with test status and the estimated uncertainties. The "Pass" means the result of the test is inside the tolerances stated in the test specifications. The "-" means the result of test is outside these tolerances.

Test:	Subtest:	Status:	Expanded Uncertanity (dB)	Coverage Factor
		Dees	0.2	
Self-generated noise	A	Pass	0.3	2.4
	C	Pass	0.8	2.1
	Lin	Pass	1.6	2.2
Linearity range for Leq	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
	Reference SPL on all other ranges	Pass	0.3	
	2 dB below upper limit of each range	Pass	0.3	
	2 dB above lower limit of each range	Pass	0.3	
Linearity range for SPL	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
Frequency weightings	A	Pass	0.3	
	С	Pass	0.3	
	Lin	Pass	0.3	
Time weightings	Single Burst Fast	Pass	0.3	
0 0	Single Burst Slow	Pass	0.3	
Peak response	Single 100µs rectangular pulse	Pass	0.3	
R.M.S. accuracy	Crest factor of 3	Pass	0.3	
Time weighting I	Single burst 5 ms at 2000 Hz	Pass	0.3	
, ,,¢	Repeated at frequency of 100 Hz	Pass	0.3	
Time averaging	1 ms burst duty factor 1/10 ³ at 4kHz	Pass	0.3	
• •	1 ms burst duty factor 1/10 ⁴ at 4kHz	Pass	0.3	
Pulse range	Single burst 10 ms at 4 kHz	Pass	0.4	
Sound exposure level	Single burst 10 ms at 4 kHz	Pass	0.4	
Overload indication	SPL	Pass	0.3	
	Leq	Pass	0.4	

2, Acoustic tests

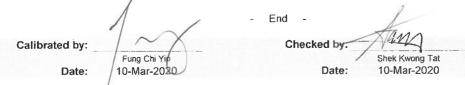
The complete sound level meter was calibrated on the reference range using a B&K 4226 acoustic calibrator with 1000Hz and SPL 94 dB. The sensitivity of the sound level meter was adjusted. The test result at 125 Hz and 8000 Hz are given in below with test status and the estimated uncertainties.

			Expanded	Coverage
Test:	Subtest	Status	Uncertanity (dB)	Factor
Acoustic response	Weighting A at 125 Hz	Pass	0.3	
·	Weighting A at 8000 Hz	Pass	0.5	

3, Response to associated sound calibrator

N/A

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.



The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

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Form No.CARP152-2/Issue 1/Rev.C/01/02/2007



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SMECLab

Test Data for Sound Level Meter						Page 1 of 5		
Sound level me	eter type:	LxT1	Serial No.	0003737	Date	10-Mar-2020		
Microphone	type:	377B02	Serial No.	171529	Report	t: 20CA0309 01		

SELF GENERATED NOISE TEST

The noise test is performed in the most sensitive range of the SLM with the microphone replaced by an equivalent impedance.

Noise level in A weighting	9.6	dB
Noise level in C weighting	13.3	dB
Noise level in Lin	20.7	dB

LINEARITY TEST

The linearity is tested relative to the reference sound pressure level using a continuous sinusoidal signal of frequency 4 kHz. The measurement is made on the reference range for indications at 5 dB intervals starting from the 94 dB reference sound pressure level. And until within 5 dB of the upper and lower limits of the reference range, the measurements shall be made at 1 dB intervals.(SLM set to LEQ/SPL)

Reference/Expected level	Actual level		Tolerance	Deviation		
Reference/Expected level	non-integrated	integrated		non-integrated	integrated	
dB	dB	dB	+/- dB	dB	dB	
94.0	94.0	94.0	0.7	0.0	0.0	
99.0	99.0	99.0	0.7	0.0	0.0	
104.0	104.0	104.0	0.7	0.0	0.0	
109.0	109.0	109.0	0.7	0.0	0.0	
114.0	114.0	114.0	0.7	0.0	0.0	
115.0	115.0	115.0	0.7	0.0	0.0	
116.0	116.0	116.0	0.7	0.0	0.0	
117.0	117.0	117.0	0.7	0.0	0.0	
118.0	118.0	118.0	0.7	0.0	0.0	
119.0	119.0	119.0	0.7	0.0	0.0	
120.0	120.0	120.0	0.7	0.0	0.0	
89.0	89.0	89.0	0.7	0.0	0.0	
84.0	84.0	84.0	0.7	0.0	0.0	
79.0	79.0	79.0	0.7	0.0	0.0	
74.0	73.9	73.9	0.7	-0.1	-0.1	
69.0	68.9	68.9	0.7	-0.1	-0.1	
64.0	63.9	63.9	0.7	-0.1	-0.1	
59.0	58.9	58.9	0.7	-0.1	-0.1	
54.0	53.9	53.9	0.7	-0.1	-0.1	
49.0	48.9	48.9	0.7	-0.1	-0.1	
44.0	43.9	43.9	0.7	-0.1	-0.1	
39.0	38.9	38.9	0.7	-0.1	-0.1	
34.0	33.9	33.9	0.7	-0.1	-0.1	
33.0	32.8	32.8	0.7	-0.2	-0.2	

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SMECLab

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Test Data for Sound Level Meter

Sound level met Microphone	er type: type:	LxT1 377B02		Serial No. Serial No.	0003737 171529	Date	e 10-Mar	-2020
1						Rep	ort: 20CA03	09 01
32.0		31.8	31.8	0.7		-0.2	-0.2	
31.0		30.8	30.8	0.7		-0.2	-0.2	
30.0		29.8	29.8	0.7		-0.2	-0.2	

Measurements for an indication of the reference SPL on all other ranges which include it

Other ranges	Expected level	Actual level	Tolerance	Deviation
dB	dB	dB	+/- dB	dB
20-120	94.0	94.0	0.7	0.0

Measurements on all level ranges for indications 2 dB below the upper limit and 2 dB above the lower limit

Ranges	Reference/Expected level	Actual level	Tolerance	Deviation
dB	dB	dB	+/- dB	dB
20-120	30.0	29.8	0.7	-0.2
20-120	118.0	118.0	0.7	0.0

FREQUENCY WEIGHTING TEST

The frequency response of the weighting netwoks are tested at octave intervals over the frequency ranges 31.5 Hz to 12500 Hz. The signal level at 1000 Hz is set to give an indication of the reference SPL. Frequency weighting A:

Frequency	Ref. level	Expected level	Actual level	Tolerar	nce(dB)	Deviation
Hz	dB	dB	dB	+	-	dB
1000.0	94.0	94.0	94.0	0.0	0.0	0.0
31.6	94.0	54.6	54.6	1.5	1.5	0.0
63.1	94.0	67.8	67.8	1.5	1.5	0.0
125.9	94.0	77.9	77.9	1.0	1.0	0.0
251.2	94.0	85.4	85.4	1.0	1.0	0.0
501.2	94.0	90.8	90.7	1.0	1.0	-0.1
1995.0	94.0	95.2	95.2	1.0	1.0	0.0
3981.0	94.0	95.0	95.0	1.0	1.0	0.0
7943.0	94.0	92.9	92.9	1.5	3.0	0.0
12590.0	94.0	89.7	89.7	3.0	6.0	0.0

Frequency weighting C:

Frequency	Ref. level	Expected level	Actual level	Tolerar	nce(dB)	Deviation
Hz	dB	dB	dB	+	-	dB
1000.0	94.0	94.0	94.0	0.0	0.0	0.0
31.6	94.0	91.0	91.0	1.5	1.5	0.0
63.1	94.0	93.2	93.1	1.5	1.5	-0.1
125.9	94.0	93.8	93.8	1.0	1.0	0.0
251.2	94.0	94.0	94.0	1.0	1.0	0.0
501.2	94.0	94.0	94.0	1.0	1.0	0.0

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SMECLab

Page 3 of 5

Test Data for Sound Level Meter

Sound level me	eter type:	LxT1	Serial No.	000	3737	Date	10-Mar-2020
Aicrophone	type:	377B02	Serial No.	171	529	Report: 2	20CA0309 01
1995.0	94.0	93.8	93.8	1.0	1.0	0.0	
3981.0	94.0	93.2	93.2	1.0	1.0	0.0	
7943.0	94.0	91.0	91.0	1.5	3.0	0.0	
12590.0	94.0	87.8	87.7	3.0	6.0	-0.1	
Frequency weig	phting Lin:						
Frequency	Ref. leve	Expected level	Actual level	Tolera	nce(dB)	Deviation	
Hz	dB	dB	dB	+	-	dB	
1000.0	94.0	94.0	94.0	0.0	0.0	0.0	
31.6	94.0	94.0	94.0	1.5	1.5	0.0	
63.1	94.0	94.0	93.9	1.5	1.5	-0.1	
125.9	94.0	94.0	94.0	1.0	1.0	0.0	
251.2	94.0	94.0	94.0	1.0	1.0	0.0	
501.2	94.0	94.0	94.0	1.0	1.0	0.0	
1995.0	94.0	94.0	94.0	1.0	1.0	0.0	
3981.0	94.0	94.0	94.0	1.0	1.0	0.0	
7943.0	94.0	94.0	94.0	1.5	3.0	0.0	
12590.0	94.0	94.0	94.0	3.0	6.0	0.0	

TIME WEIGHTING FAST TEST

Time weighting F is tested on the reference range with a single sinusoidal burst of duration 200 ms at a frequency 2000 Hz and an amplitude which produces an indication 4 dB below the upper limit of the primary indicator range when the signal is continuous. (Weight A, Maximum hold)

Ref. level	Expected level	Actual level	Tolera	nce(dB)	Deviation
dB	dB	dB	+	-	dB
116.0	115.0	115.0	1.0	1.0	0.0

TIME WEIGHTING SLOW TEST

Time weighting S is tested on the reference range with a single sinusoidal burst of duration 500 ms at a frequency 2000 Hz and an amplitude which produces an indication 4 dB below the upper limit of the primary indicator range when the signal is continuous. (Weight A. Maximum hold)

Ref. level	Expected level	Actual level	Tolera	nce(dB)	Deviation
dB	dB	dB	+	-	dB
116.0	111.9	111.9	1.0	1.0	0.0

PEAK RESPONSE TEST

The onset time of the peak detector is tested on the reference range by comparing the response to a 100 us rectangular test pulse with the response to a 10 ms reference pulse of the same amplitude. The amplitude of the 10 ms reference pulse is such as to produce an indication 1 dB below the upper limit of the primary indicator range. Positive polarities: (Weighting Z, set the generator signal to single, Lzpeak)

	1 3 3 3	5	<u>J</u> , <u> </u>	
Ref. level	Response to 10 ms	Response to 100 us	Tolerance	Deviation
dB	dB	dB	+/- dB	dB
119.0	119.0	119.3	2.0	0.3

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SMECLab

Sound level meter type:	LxT1	Serial No.	0003737	Date	10-Mar-2020
Microphone type:	377B02	Serial No.	171529		
				Report:	20CA0309 01
Negative polarities:					
Ref. level	Response to 10 m	s Response to 100 us	Tolerance	Deviation	1
dB	dB	dB	+/- dB	dB	
119.0	119.0	119.3	2.0	0.3	

RMS ACCURACY TEST

The RMS detector a	accuracy is teste	d on the reference ra	ange for a crest factor	of 3.					
Test frequency	1	2000 Hz	2000 Hz						
Amplitude:			per limit of the prima	y indicator range.					
Burst repetition Tone burst sign		40 Hz 11 cycles of a sine	e wave of frequency 2	2000 Hz. (Set	to INT)				
	Ref. Level	Expected level	Tone burst signal	Tolerance	Deviation				
Time wighting	dB	dB	indication(dB)	+/- dB	dB				
Slow	118.0+6.6	118.0	118.0	0.5	0.0				

TIME WEIGHTING IMPULSE TEST

Time weighting I is tested or	the reference range	(Set the SLM to LAImax)
Test frequency:	2000 Hz	
Amplitude:	The upper limit of th	e primary indicator range.

Single sinusoidal burst of duration 5 ms:

Ref. Level	Single burst	t indication	Tolerance	Deviation
dB	Expected (dB)	Actual (dB)	+/- dB	dB
120.0	111.2	111.1	2.0	-0.1

Repeated at 100 Hz

Ref. Level	Repeated bu	irst indication	Tolerance	Deviation
dB	Expected (dB)	Actual (dB)	+/- dB	dB
120.0	117.3	117.2	1.0	-0.1

TIME AVERAGING TEST

This test compares the SLM reading for continuous sine signals with readings obtained from a sine tone burst sequence having the same RMS level. The test level is 30 dB below the upper limit of the linearity range and repeated for Type 1 SLM with 40 dB below the upper limit of the linearity.

Frequency of tone burst:	4000 Hz
--------------------------	---------

Duration of tone burst:	1 ms					
Repetition Time	Level of	Expected	Actual	Tolerance	Deviation	Remarks
	tone burst	Leq	Leq			
msec	dB	dB	dB	+/- dB	dB	
1000	90.0	90.0	89.9	1.0	-0.1	60s integ.
10000	80.0	80.0	79.9	1.0	-0.1	6min. integ.

PULSE RANGE AND SOUND EXPOSURE LEVEL TEST

The test tone burst signal is superimposed on a baseline signal corresponding to the lower limit of reference range st frequency: 4000 Hz

Test frequency:4000 HIntegration time:10 sec

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SMECLab

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Test Data for Sound Level Meter

Sound level me	eter type:	LxT1	Serial No.	0003737	Date	10-Mar-2020
Microphone	type:	377B02	Serial No.	171529		
					Report	: 20CA0309 01

The integrating sound level meter set to Leq:

Duration	Rms level of	Expected	Actual	Tolerance	Deviation
msec	tone burst (dB)	dB	dB	+/- dB	dB
10	88.0	58.0	58.0	1.7	0.0

The integrating sound level meter set to SEL:

Duration	Rms level of	Expected	Actual	Tolerance	Deviation
msec	tone burst (dB)	dB	dB	+/- dB	dB
10.0	88.0	68.0	68.0	1.7	0.0

OVERLOAD INDICATION TEST

For SLM capable of operating in a non-integrating mode.

Test frequer Amplitude: Burst repetit Tone burst s	ion frequency:	2000 Hz 2 dB below the up 40 Hz 11 cycles of a sine		·	ange.
Level	Level reduced by	Further reduced	Difference	Tolerance	Deviation
at overload (dB)	1 dB	3 dB	dB	dB	dB
113.9	112.9	109.9	3.0	1.0	0.0

For integrating SLM, with the instrument indicating Leq.

 For integrating SLM, with the instrument indicating Leq and set to the reference range. The test signal as following:

 The test tone burst signal is superimposed on a baseline signal corresponding to the lower limit of reference range

 Test frequency:
 4000 Hz

 Integration time:
 10 sec

 Single burst duration:
 1 msec

 Bms level
 Level reduced by
 Expected level
 Actual level
 Tolerance

Rms level	Level reduced by	Expected level	Actual level	Tolerance	Deviation
at overload (dB)	1 dB	dB	dB	dB	dB
120.6	119.6	79.6	79.6	2.2	0.0

ACOUSTIC TEST

The acoustic test of the complete SLM is tested at the frequency 125 Hz and 8000 Hz using a B&K type 4226 Multifunction Acoustic Calibrator. The test is performed in A weighting.

Frequency	Expected level	Actual level	Tolerar	nce (dB)	Deviation
Hz	dB	Measured (dB)	+	-	dB
1000	94.0	94.0	0.0	0.0	0.0
125	77.9	77.9	1.0	1.0	0.0
8000	92.9	90.9	1.5	3.0	-2.0

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CERTIFICATE OF CALIBRATION

Certificate No.:	20CA1119 02-01		Page:	1 of 2
Item tested				
Description:	Acoustical Calibra	tor (Class 1)		
Manufacturer:	Larson Davis			
Type/Model No.:	CAL200			
Serial/Equipment No.:	13437			
Adaptors used:	-			
Item submitted by				
Curstomer:	Lam Environment	al Services Limited.		
Address of Customer:	-			
Request No.:	-			
Date of receipt:	19-Nov-2020			
Date of test:	20-Nov-2020			
Reference equipment	used in the calib	ration		
Description:	Model:	Serial No.	Expiry Date:	Traceable to:
Lab standard microphone	B&K 4180	2341427	11-May-2021	SCL
Preamplifier	B&K 2673	2743150	03-Jun-2021	CEPREI
Measuring amplifier	B&K 2610	2346941	03-Jun-2021	CEPREI
Signal generator	DS 360	33873	19-May-2021	CEPREI
Digital multi-meter	34401A	US36087050	19-May-2021	CEPREI
Audio analyzer	8903B	GB41300350	18-May-2021	CEPREI
Universal counter	53132A	MY40003662	18-May-2021	CEPREI
Ambient conditions				
Temperature:	22 ± 1 °C			
Relative humidity:	55 ± 10 %			
Air pressure:	1005 ± 5 hPa			
Test specifications				
			requirements as specifie	ed in IEC 60942 1997 Anne
	on procedure SMTP00 ested with its axis vert		at the specific frequency	using insert voltage techni
				or variations from a referer
				it is insensitive to pressure
Test results				
				ENGINE
				1.5 CHOMEER

Approved Signatory:

Fenglungi

Date: 21-Nov-2020

Comments: The results reported in this certificate refer to the conditon of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument. The results apply to the item as received.

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Form No.CARP156-1/Issue 1/Rev.D/01/03/2007

Company Chop:

HKAS has accredited this laboratory (Reg. No. HOKLAS 028) under HOKLAS for specific calibration activities as listed in the HOKLAS directory of accredited laboratories. The results shown in this certificate are traceable to the International System of Units (SI) or recognised measurement standards. The results relate only to the item(s) calibrated. This certificate shall not be reproduced except in full without approval of the laboratory.



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CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

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20CA1119 02-01

Page: of

2

Measured Sound Pressure Level 1.

The output Sound Pressure Level in the calibrator head was measured at the setting and frequency shown using a calibrated laboratory standard microphone and insert voltage technique. The results are given in below with the estimated uncertainties.

Frequency	Output Sound Pressure	Measured Output	Estimated Expanded
Shown	Level Setting	Sound Pressure Level	Uncertainty
Hz	dB	dB	dB
1000	94.00	93.66	0.10

2, Sound Pressure Level Stability - Short Term Fluctuations

The Short Term Fluctuations was determined by measuring the maximum and minimum of the fast weighted DC output of the B&K 2610 measuring amplifier over a 20 second time interval as required in the standard. The Short Term Fluctuation was found to be:

At 1000 Hz	STF = 0.013 dB
Estimated expanded uncertainty	0.005 dB

3, **Actual Output Frequency**

The determination of actual output frequency was made using a B&K 4180 microphone together with a B&K 2673 preamplifier connected to a B&K 2610 measuring amplifier. The AC output of the B&K 2610 was taken to an universal counter which was used to determine the frequency averaged over 20 second of operation as required by the standard. The actual output frequency at 1 KHz was:

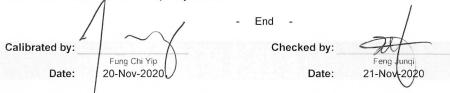
At 1000 Hz	Actual Frequency = 1000.1 Hz	
Estimated expanded uncertainty	0.1 Hz	Coverage factor k = 2.2

Total Noise and Distortion 4,

For the Total Noise and Distortion measurement, the unfiltered AC output of the B&K 2610 measuring amplifier was connected to an Agilent Type 8903 B distortion analyser. The TND result at 1 KHz was:

At 1000 Hz	TND = 0.5%
Estimated expanded uncertainty	0.7 %

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.



The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

C Soils & Materials Engineering Co., Ltd.

Form No.CARP156-2/Issue 1/Rev.C/01/05/2005

HKAS has accredited this laboratory (Reg. No. HOKLAS 028) under HOKLAS for specific calibration activities as listed in the HOKLAS directory of accredited laboratories. The results shown in this certificate are traceable to the International System of Units (SI) or recognised measurement standards. The results relate only to the item(s) calibrated. This certificate shall not be reproduced except in full without approval of the laboratory.

Certificate of Calibration

Particulate Monitor

Recommended calibration interval is 24 months from first day of use.

Unit Info Model:	BT-645	81865 Firmware Rev:	R1.1.0
Serial Number:	X19297	81113	R0.2.4
Calibrated By:	Alice M.	Cal. Date:	Jan 9, 2020
Quality Inspector:	ATE	Date: _	FEB 1 1 2020
Calibration Hz/µg/m ³ :	6.60		
Final Test			
Flow (2.0 L/min):	Pass	Ambient Temp (C): _	23.5
Serial Communication:	Pass	RH (%): _	31.3%
Concentration:	401	Standard:	403

Calibration Standards

Standards	Manufacturer	Model	SN	Cal Due
RMS Multimeter	Fluke	289 Multimeter	23740018	5/17/2020
RH & TEMPERATURE	Met One Instruments	083E-1-6	R20313	9/19/2020
Primary Flow Meter	BIOS	Defender-530+	170092	1/30/2020
Digital Dust Indicator	SIBATA	LD-3B	6X7759	12/14/2019

The standards used for this calibration have accuracy equal to or greater than the instrument tested. These standards are on record and traceable to NIST to the extent allowed by the institute's calibration facility. Unless otherwise stated, all instruments are calibrated to meet the manufacturer's published specifications. The Calibration system complies with MIL-STD-45662A.

Document No. BT-645-9600. Rev A



Lam Environmental Services Limited

Portable Dust Meter Performance Check Record

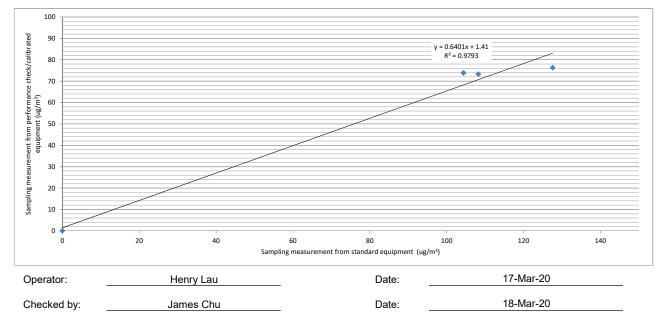
Portable Dust Meter			
Туре	:	Particulare Monitor	
Manufacturer	:	MET ONE INSTRUMENTS	
Model Number	:	BT645	
Serial Number	:	X19297	
Performance Check Date	:	17-Mar-20	
Standard Equipment			
Туре	:	High Volume Sampler	
Manufacturer	:	TISCH	
Model Number	:	TE-5170	
Equipment Number	:	HVS006	
Last Calibration Date	:	07-Mar-20	

Portable Dust Meter Performance Check Results

				Concentration in ug/m ³	Concentration in ug/m ³
Trial no. in 1-hr period	Time	Mean Pressure (hPa)	Mean Temp (°C)	(Standard equipment)	(Performance Check / Calibrated equipment)
				(Y - Axis)	(X - Axis)
Zero Check	16/3/2020 08:00	1020	20	0	0
1	17/3/2020 08:16	1019	20	108	73
2	17/3/2020 09:17	1019	20	128	76
3	17/3/2020 10:18	1019	20	104	74

* Filter paper weighting was conducted by HOKLAS accredited laboratory.





Certificate of Calibration BT-645

Particulate Monitor

Recommended calibration interval is 24 months from first day of use.

Unit Info Model:	BT-645	81865 Firmware Rev: _	R1.1.0	
Serial Number:	X19295	81113	R0.2.4	
Calibrated By:	Alice M.	Cal. Date:	Jan 9, 2020	
Quality Inspector:	A	Date:	FEB 1 1 2020	
Calibration Hz/µg/m ³ :	5.295			
Final Test				
Flow (2.0 L/min):	Pass	Ambient Temp (C): _	23.5	
Serial Communication:	Pass	RH (%): _	31.3%	
Concentration:	398	Standard:	398	

Calibration Standards

RMS Multimeter Fluke RH &TEMPERATURE Met One Instruments	289 Multimeter 083E-1-6	23740018 R20313	5/17/2020
	083E-1-6	R20313	0/40/0000
D		1120313	9/19/2020
Primary Flow Meter BIOS	Defender-530+	170092	1/30/2020
Digital Dust Indicator SIBATA	LD-3B	6X7759	12/14/2019

The standards used for this calibration have accuracy equal to or greater than the instrument tested. These standards are on record and traceable to NIST to the extent allowed by the institute's calibration facility. Unless otherwise stated, all instruments are calibrated to meet the manufacturer's published specifications. The Calibration system complies with MIL-STD-45662A.

Document No. BT-645-9600, Rev A



Lam Environmental Services Limited

Portable Dust Meter Performance Check Record

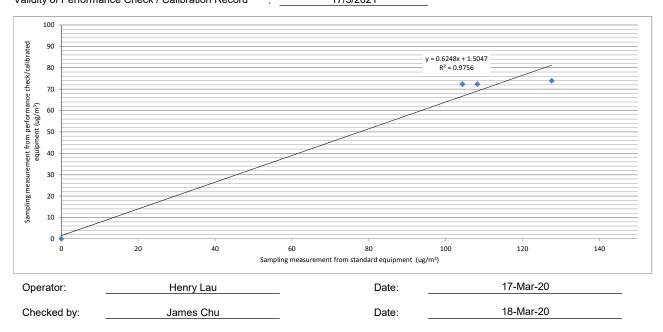
Portable Dust Meter			
Туре	: _	Particulare Monitor	
Manufacturer	: _	MET ONE INSTRUMENTS	
Model Number	: _	BT645	
Serial Number	: _	X19295	
Performance Check Date	:	17-Mar-20	
Standard Equipment			
Туре	: _	High Volume Sampler	
Manufacturer	: _	TISCH	
Model Number	:	TE-5170	
Equipment Number	:	HVS006	
Last Calibration Date	: _	07-Mar-20	

Portable Dust Meter Performance Check Results

Trial no. in 1-hr	Time	Mean Pressure	Maan Tamp (°C)	Concentration in ug/m ³	Concentration in ug/m ³ (Performance Check /
period	Time	(hPa)	Mean Temp (°C)	(Standard equipment)	Calibrated equipment)
				(Y - Axis)	(X - Axis)
Zero Check	16/3/2020 08:00	1020	20	0	0
1	17/3/2020 08:16	1019	20	108	72
2	17/3/2020 09:17	1019	20	128	74
3	17/3/2020 10:18	1019	20	104	72

* Filter paper weighting was conducted by HOKLAS accredited laboratory.

Linear Regression of Y on X Slope (K- factor) : 1.6000 Correlation Coefficient : 0.9877 Validity of Performance Check / Calibration Record : 17/3/2021





Calibration and Testing Digital Aerosol Monitor

MODEL: 3443 Ser. No. : 672985

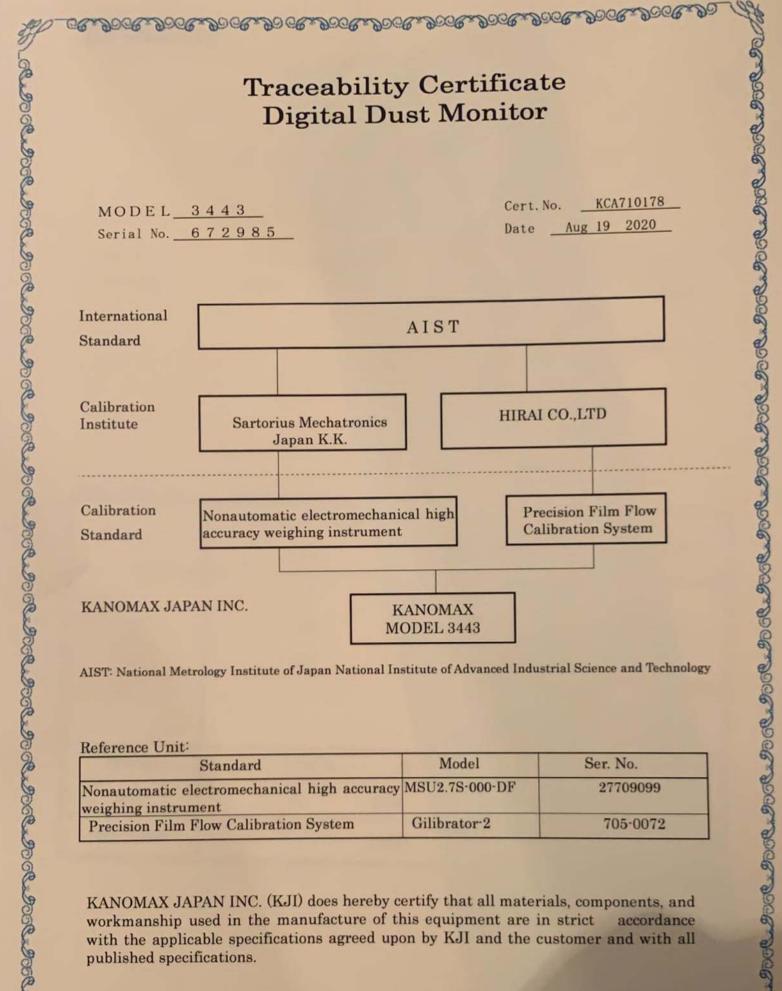
Date	:	Aug/19/2020
Amb.Cond	:	25°C 37%RH
Atm.Press	:	1000hPa
Judge	1	Pass

Used Particles	: Incense Fumes		
Meas. No.	Standard Value (CPM)	Inst. Indication (CPM)	Tolerance
1	1083	1091	
2	1057	1059	a subscription of the subs
3	1031	1040	B-A E= X100
	Stated States and Address of		E= X100
	and the second		-10 ≦ E ≦ 10
Average	A 1057.0	B 1063.3	%
Error	E 0.	.60 %	
Ref. Count	21	135 CPM	

KANOMAX GROUPE Kanomax Japan Inc.

Signed hasynhi tato

D5339



Standard	Model	Ser. No.
Nonautomatic electromechanical high accuration weighing instrument	cy MSU2.7S-000-DF	27709099
Precision Film Flow Calibration System	Gilibrator 2	705.0072

KANOMAX JAPAN INC. (KJI) does hereby certify that all materials, components, and workmanship used in the manufacture of this equipment are in strict accordance with the applicable specifications agreed upon by KJI and the customer and with all published specifications.

KANOMAX

KANOMAX JAPAN INC The Quality Assurance Div.

68.2008.2008.2008.20

-900C 900C





Lam Environmental Services Limited

Portable Dust Meter Performance Check Record

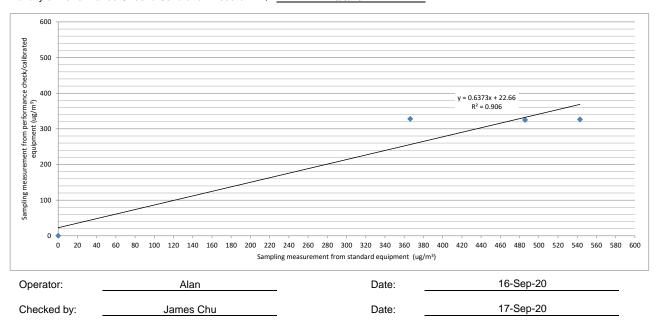
Portable Dust Meter		
Туре	: _	Particulare Monitor
Manufacturer	: _	Kanomax
Model Number	: _	3443
Serial Number	:	672985
Performance Check Date	: _	16-Sep-20
Standard Equipment		
Туре	: _	High Volume Sampler
Manufacturer	: _	TISCH
Model Number	: _	TE-5170
Equipment Number	: _	HVS000
Last Calibration Date	: _	17-Aug-20

Portable Dust Meter Performance Check Results

Trial no. in 1-hr period	Time	Mean Pressure (hPa)	Mean Temp (°C)	Concentration in ug/m ³ (Standard equipment) (X - Axis)	Concentration in ug/m ³ (Performance Check / Calibrated equipment) (Y - Axis)
Zero Check	15/6/2020 08:00	1009	27	0	0
1	16/9/2020 11:40	1008	30	486	325
2	16/9/2020 12:41	1008	30	543	327
3	16/9/2020 13:42	1008	30	366	328

* Filter paper weighting was conducted by HOKLAS accredited laboratory.

Linear Regression of Y on X Slope (K- factor) : 1.5000 Correlation Coefficient : 0.9518 Validity of Performance Check / Calibration Record : 16/9/2021





1600 Washington Blvd Grants Pass, OR 97526 (541) 471-7111 (541) 471-7116 (Fax) Service@metone.com

The calibration results on this report certify that this instrument complies with the product specifications at the time of calibration. Calibration was performed according to accepted industry methods using equipment, procedures, and standards that are traceable to NIST and ISO.

Recommended	calibration	interval is	12 months	from	the	first	day	of use.
-------------	-------------	-------------	-----------	------	-----	-------	-----	---------

Instrument Model#	Aerocet 831			nent Serial#	
Date of Calibration	12/3/2020		-	DECO	Sensor # 16574 7 2020
Jason Gist		A 14	A 21	UEC U	< ZUZU
Calibration Technicia	ın		Quality Check		
Tempera	ature 23	°C	Relative H	umidity 28	%

Test Procedure: Aerocet 831-6100

PSL Size (µm)	Test Results	Test Spec.	Lot# NIST	Expiration
0.3	Pass	± 10%	223077	04/30/2023
0.5	Pass	± 10%	219480	11/30/2022
1.0	Pass	± 10%	193291	1/31/2021
2.5	Pass	± 10%	REF	NA
4.0	Pass	± 10%	REF	NA
5.0	Pass	± 10%	REF	NA
7.0	Pass	± 10%	REF	NA
10.0	Pass	± 10%	REF	NA

Standards	Model	SN	Cal Due
Dry Cal	Defender 530+	170092	1/28/2021
DMM	289	23700150	5/4/2021
RH/TEMP SENSOR	083E-1-6	R20313	9/17/2021
Particle Counter	GT-526S	X17420	12/20/2020

This calibration certificate shall not be reproduced except in full, without the written approval of Met One Instruments Inc.



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Calibration Certificate

As Received

								ation was verified usin eable to NIST and ISO
			, 1					
Instru	nent Mode	I# A	eroce	t 831		Ins	trument Serial#	W16848
	compariso				-2-20	20		Sensor # 16574
	y Control 7	_		Jason G	Gist	AT14		
-	-	perature	_	0	2	Relativ	ve Humidity 2	9%
lest Pr	ocedure:	Aer	ocet 8	331-6100				
	As Rec	eived		lalue		Range		Condition
	Zero C	ount		0	L	ess than 5 particle	s in 5 min.	PASS
	Air Fl	ow	.(09915		.092 to .108 C	:FM	PASS
	PSL Size Micron	LO NIS		As Receiv PSL Cour Comparise	nt	Allowable PSL Count Comparison	Allowable Size Accuracy	As Received Condition
	0.3	2230	77	47.13		10% to 90%	+/- 10 %	PASS
	0.5	2194	80	51.49		10% to 90%	+/- 10 %	PASS
	1.0	1932	91	40.68		10% to 90%	+/- 10 %	PASS
	Star	ndards		Mode	1	SN		Cal Due
	Dr	y Cal		Defender	530+	17009		1/28/2021
	D	MM		289		237001	50	5/4/2021
	RH/TEM			083E-1		R2031		9/17/2021
	Particle	e Counte	r	GT-526	5S	X1742	0	12/20/2020



Lam Environmental Services Limited

Portable Dust Meter Performance Check Record

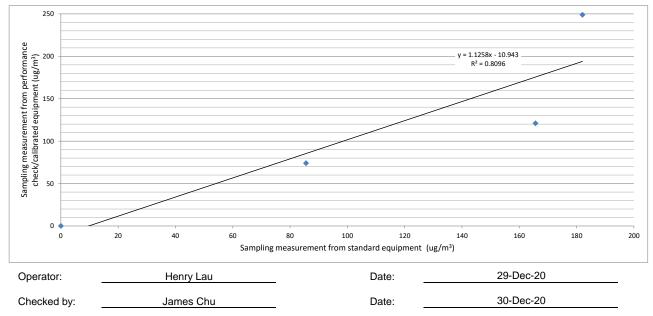
Portable Dust Meter			
Туре	: _	Particulare Monitor	
Manufacturer	: _	Metone AEROCET 831	
Model Number	: _	831	
Serial Number	: _	W16848	
Performance Check Date	: _	29-Dec-20	
Standard Equipment			
Туре	: _	High Volume Sampler	
Manufacturer	: _	TISCH	
Model Number	: _	TE-5170	
Equipment Number	: _	HVS000	
Last Calibration Date	:	28-Dec-20	

Portable Dust Meter Performance Check Results

Trial no. in 1-hr period	Time	Mean Pressure (hPa)	Mean Temp (°C)	Concentration in ug/m ³ (Standard equipment) (X - Axis)	Concentration in ug/m ³ (Performance Check / Calibrated equipment) (Y - Axis)
Zero Check	28/12/2020 08:00	0	0	0	0
1	29/12/2020 08:04	1015	21	182	249
2	29/12/2020 09:05	1015	21	166	121
3	29/12/2020 10:06	1015	21	86	74

* Filter paper weighting was conducted by HOKLAS accredited laboratory.







1600 Washington Blvd Grants Pass, OR 97526 (541) 471-7111 (541) 471-7116 (Fax) Service@metone.com

Calibration Certificate

The calibration results on this report certify that this instrument complies with the product specifications at the time of calibration. Calibration was performed according to accepted industry methods using equipment, procedures, and standards that are traceable to NIST and ISO.

Recommended calibration interval is 12 months from the first day of use.

Instrument Model#	Aerocet 831		Instrument Serial#	Y23153
Date of Calibration	12/3/2020			Sensor # 19493
Jason Gist		ATIA	AT DEC 0 7 2020	
Calibration Technicia	an	<u> </u>	A DEC 0 7 2020 Quality Check	
Temper	ature 23	°C	Relative Humidity 28	3%

Test Procedure: Aerocet 831-6100

PSL Size (µm)	Test Results	Test Spec.	Lot# NIST	Expiration
0.3	Pass	± 10%	223077	04/30/2023
0.5	Pass	± 10%	219480	11/30/2022
1.0	Pass	± 10%	193291	1/31/2021
2.5	Pass	± 10%	REF	NA
4.0	Pass	± 10%	REF	NA
5.0	Pass	± 10%	REF	NA
7.0	Pass	± 10%	REF	NA
10.0	Pass	± 10%	REF	NA

Standards	Model	SN	Cal Due
Dry Cal	Defender 530+	170092	1/28/2021
DMM	289	23700150	5/4/2021
RH/TEMP SENSOR	083E-1-6	R20313	9/17/2021
Particle Counter	GT-526S	X17420	12/20/2020

This calibration certificate shall not be reproduced except in full, without the written approval of Met One Instruments Inc.



1600 Washington Blvd Grants Pass, OR 97526 (541) 471-7111 (541) 471-7116 (Fax) Service@metone.com

Calibration Certificate

As Received

										ion was verified usin ble to NIST and ISO
	nent Model Compariso		eroce t stand		-2-2	020	b	strument Seri	al#	Y23153 Sensor # 19493
-		perature	2:				A 14 Relati	ve Humidity	29	%
Test Pr	ocedure:	Aer	ocet	831-6100						
	As Rece			Value			Range			Condition
	Zero Co	ount		0			an 5 particle		_	PASS
	Air Fl	ow		09044			092 to .108 (CFM		FAIL
	PSL Size Micron	LO: NIS			nt PSL Count		Allowable Size Accuracy		As Received Condition	
	0.3	2230	77	57.69		10% to 90%		+/- 10 %		PASS
	0.5	2194	80	30.82		10%	to 90%	+/- 10 %	6	PASS
	1.0	1932	91	19.68		10% to 90%		+/- 10 %	6	PASS
		dards / Cal		Mode			SN 17009	2		Cal Due /28/2021
		MM		289	5501		237001			5/4/2021
	RH/TEM				6		237001 			/17/2021
		Counte		GT-526			X1742			2/20/2020
	C	alibratio	on was	s performed	d bv	direct	compariso	n to a count	' stan	dard.



Lam Environmental Services Limited

Portable Dust Meter Performance Check Record

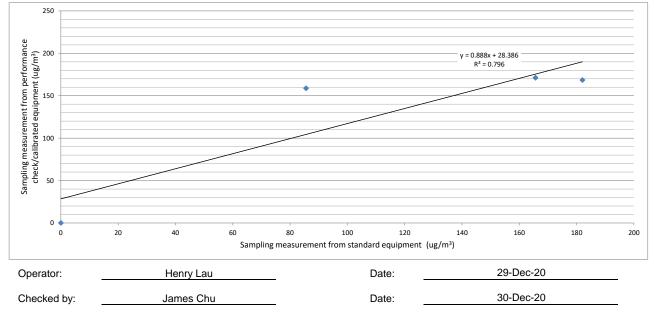
Portable Dust Meter			
Туре	: _	Particulare Monitor	
Manufacturer	: _	Metone AEROCET 831	
Model Number	: _	831	
Serial Number	: _	Y23153	
Performance Check Date	: _	29-Dec-20	
Standard Equipment			
Туре	: _	High Volume Sampler	
Manufacturer	: _	TISCH	
Model Number	: _	TE-5170	
Equipment Number	: _	HVS000	
Last Calibration Date	: _	28-Dec-20	

Portable Dust Meter Performance Check Results

Trial no. in 1-hr period	Time	Mean Pressure (hPa)	Mean Temp (°C)	Concentration in ug/m ³ (Standard equipment) (X - Axis)	Concentration in ug/m ³ (Performance Check / Calibrated equipment) (Y - Axis)
Zero Check	28/12/2020 08:00	0	0	0	0
1	29/12/2020 08:04	1015	21	182	168
2	29/12/2020 09:05	1015	21	166	171
3	29/12/2020 10:06	1015	21	86	159

* Filter paper weighting was conducted by HOKLAS accredited laboratory.







Certificate of Calibration

BT-645 Particulate Monitor

Recommended calibration interval is 24 months from first day of use.

Unit Info Model:	BT-645	81865 Firmware Rev:	1.2.0	
Serial Number:	X19299	81113	0.2.4	
Calibrated By:	J. Chester	Cal. Date:	Aug. 17, 2020	
Quality Inspect	or: A 21	Date:	AUG 3 1 2020	
Calibration Hz/µg/m	a ³ :6.76			
Final Test				
Flow (2.0 L/min	n): <u>Pass</u>	Ambient Temp (C):	24	
Serial Communication	on: Pass	RH (%):	39	
Concentration:	374	Standard:	369	

Calibration Standards

Standards	Manufacturer	Model	SN	Cal Due
RMS Multimeter	Fluke	289 Multimeter	23740018	5/27/2021
RH & TEMPERATURE	Met One Instruments	083E-1-6	R20313	9/19/2020
Primary Flow Meter	TSI	4040H	1945007	11/6/2020
Digital Dust Indicator	SIBATA	LD-3B	6X7759	01/17/2021

The standards used for this calibration have accuracy equal to or greater than the instrument tested. These standards are on record and traceable to NIST to the extent allowed by the institute's calibration facility. Unless otherwise stated, all instruments are calibrated to meet the manufacturer's published specifications. The Calibration system complies with MIL-STD-45662A.

Document No. BT-645-9600, Rev A



Lam Environmental Services Limited

Portable Dust Meter Performance Check Record

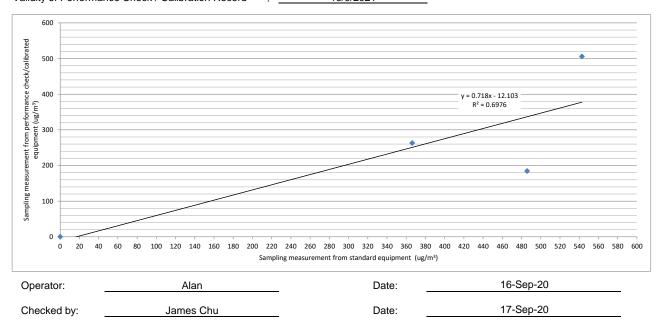
Portable Dust Meter		
Туре	: _	Particulare Monitor
Manufacturer	: _	Metone AEROCET 831
Model Number	: _	BT-645
Serial Number	: _	X19299
Performance Check Date	:	16-Sep-20
Standard Equipment		
Туре	: _	High Volume Sampler
Manufacturer	:	TISCH
Model Number	: _	TE-5170
Equipment Number	: _	HVS000
Last Calibration Date	:	17-Aug-20

Portable Dust Meter Performance Check Results

Trial no. in 1-hr period	Time	Mean Pressure (hPa)	Mean Temp (°C)	Concentration in ug/m ³ (Standard equipment) (X - Axis)	Concentration in ug/m ³ (Performance Check / Calibrated equipment) (Y - Axis)
Zero Check	15/6/2020 08:00	1009	27	0	0
1	16/9/2020 11:40	1008	30	486	185
2	16/9/2020 12:41	1008	30	543	506
3	16/9/2020 13:42	1008	30	366	263

* Filter paper weighting was conducted by HOKLAS accredited laboratory.

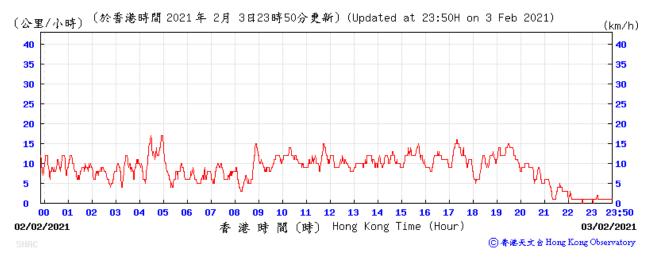
Linear Regression of Y on X Slope (K- factor) : 1.0000 Correlation Coefficient : 0.8352 Validity of Performance Check / Calibration Record : 16/9/2021





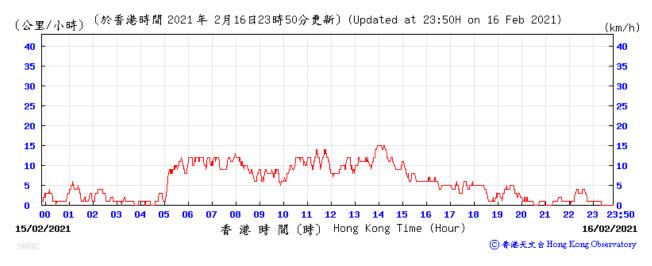
Appendix 4.3

Wind data extracted from Sha Tin HKO Automatic Weather Station















> Climate > Climate Information Service > Daily Extract

Daily Extract

				Hong Kong	Observatory			
_		Ai	r Temperati	-		Mean		
Day	Mean Pressure (hPa)	Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)	Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Amount of Cloud (%)	Total Rainfal (mm)
01	1019.4	25.1	20.3	17.2	16.0	76	19	0.0
02	1019.7	27.6	20.9	17.7	16.1	76	21	0.0
03	1022.0	21.7	18.4	16.7	12.4	69	25	0.0
04	1021.7	23.8	19.4	16.8	13.2	68	11	0.0
05	1019.8	23.9	19.9	17.3	14.5	72	30	0.0
06	1017.4	25.7	20.7	17.5	15.4	73	3	0.0
07	1017.6	24.1	20.3	18.1	15.5	74	13	0.0
08	1018.9	22.7	19.9	18.2	16.2	79	75	0.0
09	1017.5	19.7	18.5	17.3	14.1	76	88	Trace
10	1013.5	17.4	16.5	15.8	14.7	89	90	32.2
11	1014.7	19.9	17.4	15.3	13.6	78	78	0.0
12	1016.3	22.3	18.4	15.5	12.5	69	28	0.0
13	1017.3	23.8	19.2	16.5	14.7	76	62	0.0
14	1016.1	22.8	19.9	17.4	15.0	75	28	0.0
15	1015.0	26.2	21.1	17.8	14.9	70	8	0.0
16	1016.1	24.2	20.3	18.2	14.7	71	20	0.0
17	1019.6	24.6	20.4	18.3	14.4	70	23	0.0
18	1024.5	22.9	18.5	16.7	11.7	65	18	0.0
19	1023.4	22.9	18.5	15.8	11.9	66	7	0.0
20	1019.9	23.9	19.6	16.7	14.4	73	40	0.0
21	1017.5	24.9	20.4	17.3	15.4	74	20	0.0
22	1015.8	26.0	21.4	18.4	17.2	78	8	0.0
23	1015.0	26.4	21.7	18.8	16.5	74	9	0.0
24	1014.3	22.9	20.3	18.9	16.5	79	88	Trace

https://www.hko.gov.hk/en/cis/dailyExtract.htm?y=2021&m=2

Daily Extract | Hong Kong Observatory(HKO) | Climate Information Service

1			1			1	1	
26	1009.8	25.1	22.3	20.4	19.8	86	84	14.7
27	1014.0	20.8	18.8	18.1	16.9	89	88	13.4
28	1015.7	22.8	19.9	18.1	16.9	83	86	Trace
Mean/Total	1017.3	23.5	19.8	17.5	15.1	75	41	62.1
Climatological Normal(1991- 2020)	1018.7	19.4	17.1	15.3	13.2	79	72	38.9
Climatological Normal(1981- 2010)	1018.5	18.9	16.8	15.0	13.0	80	74	54.4

Trace means rainfall less than 0.05 mm





Appendix 5.1

Monitoring Schedules for Reporting Month and Next Month



Contract No. SPW 25/2018 Environmental Team for Relocation of Sha Tin Sewage Treatment Works to Caverns –Site Preparation and Access Tunnel Construction Impact Air Quality and Noise Monitoring Schedule

			February 20			r
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31-Jan	1-Feb	2-Feb	3-Feb AQM	4-Feb	5-Feb	6-Feb
	NM (CM3)	NM (CM4)	NM (CM5)		NM (CM1, CM2(B))	
		NM (CM4)_Evening Time (1900-2300 hrs)				
			NM (CM4)_Night Time (2300-0700 hrs on next day)			
7-Feb	8-Feb	9-Feb	10-Feb	11-Feb	12-Feb	13-Feb
1105	AQM	0105	AQM		12105	10105
	NM(CM1, CM2(B), CM3, CM4 NM (CM4)_Evening Time)	NM (CM5)			
	(1900-2300 hrs)	NM (CM4)_Night Time				
		(2300-0700 hrs on next day)				
14-Feb	15-Feb	16-Feb	17-Feb	18-Feb	19-Feb	20-Feb
		AQM			AQM	
		NM(CM1, CM2(B), CM5)	NM (CM4)	NM (CM3)		
			NM (CM4)_Evening Time (1900-2300 hrs)			
				NM (CM4)_Night Time (2300-0700 hrs on next day)		
21-Feb	22-Feb	23-Feb	24-Feb	25-Feb	26-Feb	27-Feb
				AQM		
		NM (CM4)		NM(CM1, CM2(B), CM5)	NM (CM3)	
		NM (CM4)_Evening Time (1900-2300 hrs)				
			NM (CM4)_Night Time (2300-0700 hrs on next day)			
omork						1

Remark:

1. AQM: Air Quality Monitoring

NM: Noise Monitoring



Contract No. STW 01/2021 Environmental Team for Relocation of Sha Tin Sewage Treatment Works to Caverns –Site Preparation and Access Tunnel Construction Impact Air Quality and Noise Monitoring Schedule

			March 202			
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28-Feb	1-Mar	2-Mar		4-Mar	5-Mar	6-Mar
			AQM			
			NM			
7-Mar	8-Mar		10-Mar	11-Mar	12-Mar	13-Mar
		AQM				
		NM				
14-Mar	15-Mar	16-Mar	17-Mar	18-Mar	19-Mar	20-Mar
	AQM					AQM
	NM					
	INIM					
21-Mar	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	27-Mar
					AQM	
					NM	
					ININI	
Demendu						

Remark:

1. AQM: Air Quality Monitoring

NM: Noise Monitoring, the monitoring dates are tentative and subject to change



Appendix 5.2

Air Quality Monitoring Results and Graphical Presentations

Report on 1-hour TSP monitoring at AM1 - Ah Kung Kok Fishermen Village

Action Level (µg/m3) -	294
Limit Level (µg/m3) -	500

Date	Weather Condition	Time	Mass Concentration (µg/m3)
3-Feb-21	Fine	14:04	35
3-Feb-21	Fine	15:05	40
3-Feb-21	Fine	16:06	47
8-Feb-21	Fine	08:52	69
8-Feb-21	Fine	09:53	69
8-Feb-21	Fine	10:54	62
10-Feb-21	Fine	08:33	49
10-Feb-21	Fine	09:34	55
10-Feb-21	Fine	10:35	46
16-Feb-21	Fine	08:51	51
16-Feb-21	Fine	09:51	47
16-Feb-21	Fine	10:52	39
19-Feb-21	Fine	08:50	78
19-Feb-21	Fine	09:51	67
19-Feb-21	Fine	10:52	58
25-Feb-21	Fine	08:35	93
25-Feb-21	Fine	09:36	90
25-Feb-21	Fine	10:36	66

Report on 1-hour TSP monitoring at AM2 - Block H, Kam Tai Court

Action Level (µg/m3) -	325
Limit Level (µg/m3) -	500

Date	Weather Condition	Time	Mass Concentration (µg/m3)
3-Feb-21	Fine	13:00	71
3-Feb-21	Fine	14:01	84
3-Feb-21	Fine	15:02	67
8-Feb-21	Fine	09:10	54
8-Feb-21	Fine	10:11	42
8-Feb-21	Fine	13:00	26
10-Feb-21	Fine	09:10	40
10-Feb-21	Fine	10:11	44
10-Feb-21	Fine	13:00	43
16-Feb-21	Fine	09:35	18
16-Feb-21	Fine	10:36	16
16-Feb-21	Fine	13:00	7
19-Feb-21	Fine	09:13	49
19-Feb-21	Fine	10:14	42
19-Feb-21	Fine	13:00	33
25-Feb-21	Fine	09:16	69
25-Feb-21	Fine	10:17	59
25-Feb-21	Fine	13:00	33

Report on 1-hour TSP monitoring at AM3(B) - Outside A Kung Kok Street Garden

Action Level (µg/m3) -	360
Limit Level (µg/m3) -	500

Date	Weather Condition	Time	Mass Concentration (µg/m3)
3-Feb-21	Fine	14:00	50
3-Feb-21	Fine	15:01	47
3-Feb-21	Fine	16:02	52
8-Feb-21	Fine	13:00	43
8-Feb-21	Fine	14:01	42
8-Feb-21	Fine	15:02	53
10-Feb-21	Fine	08:48	63
10-Feb-21	Fine	09:49	54
10-Feb-21	Fine	10:50	58
16-Feb-21	Fine	08:55	31
16-Feb-21	Fine	09:56	28
16-Feb-21	Fine	10:57	23
19-Feb-21	Fine	08:36	39
19-Feb-21	Fine	09:37	31
19-Feb-21	Fine	10:38	27
25-Feb-21	Fine	13:00	58
25-Feb-21	Fine	14:01	78
25-Feb-21	Fine	15:02	98

Report on 1-hour TSP monitoring at AM4 - Wellborn Kindergarten

Action Level (µg/m3) -	297
Limit Level (µg/m3) -	500

Date	Weather Condition	Time	Mass Concentration (µg/m3)
3-Feb-21	Fine	14:00	28
3-Feb-21	Fine	15:01	28
3-Feb-21	Fine	16:02	30
8-Feb-21	Fine	13:00	50
8-Feb-21	Fine	14:01	49
8-Feb-21	Fine	15:02	51
10-Feb-21	Fine	08:55	74
10-Feb-21	Fine	09:56	66
10-Feb-21	Fine	10:57	56
16-Feb-21	Fine	08:49	34
16-Feb-21	Fine	09:50	38
16-Feb-21	Fine	10:51	26
19-Feb-21	Fine	08:32	134
19-Feb-21	Fine	09:33	113
19-Feb-21	Fine	10:34	95
25-Feb-21	Fine	08:55	46
25-Feb-21	Fine	09:56	71
25-Feb-21	Fine	10:57	58

Report on 1-hour TSP monitoring at AM5 - The NAAC Harmony Manor

Action Level (µg/m3) -	349
Limit Level (µg/m3) -	500

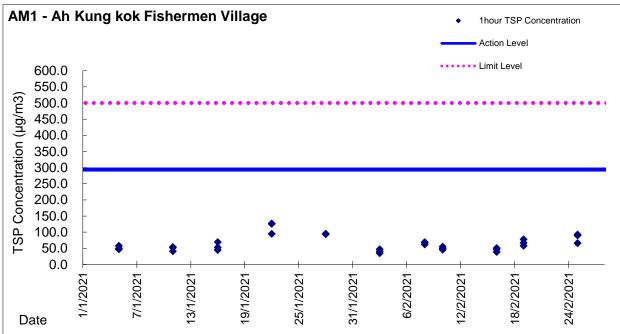
Date	Weather Condition	Time	Mass Concentration (µg/m3)
3-Feb-21	Fine	14:00	38
3-Feb-21	Fine	15:01	35
3-Feb-21	Fine	16:02	36
8-Feb-21	Fine	08:00	51
8-Feb-21	Fine	09:01	58
8-Feb-21	Fine	10:02	54
10-Feb-21	Fine	08:12	41
10-Feb-21	Fine	09:13	34
10-Feb-21	Fine	10:14	46
16-Feb-21	Fine	09:02	30
16-Feb-21	Fine	10:03	23
16-Feb-21	Fine	13:00	17
19-Feb-21	Fine	08:05	84
19-Feb-21	Fine	09:06	67
19-Feb-21	Fine	10:07	57
25-Feb-21	Fine	08:25	18
25-Feb-21	Fine	09:26	17
25-Feb-21	Fine	10:27	14

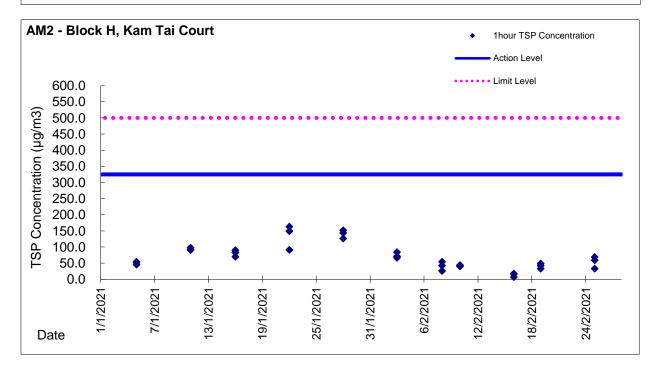


Environmental Team for Relocation of Sha Tin Sewage Treatment Works to Caverns -

Site Preparation and Access Tunnel Construction

Graphic Presentation of TSP Result

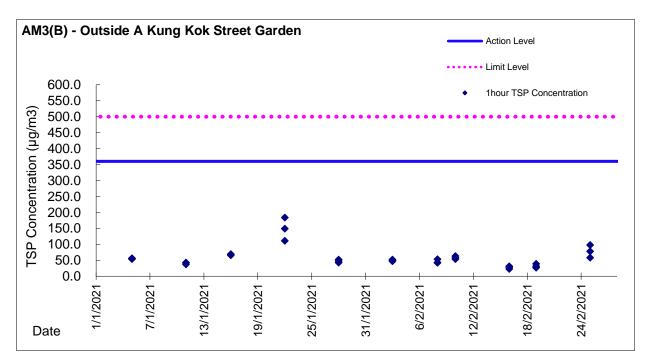


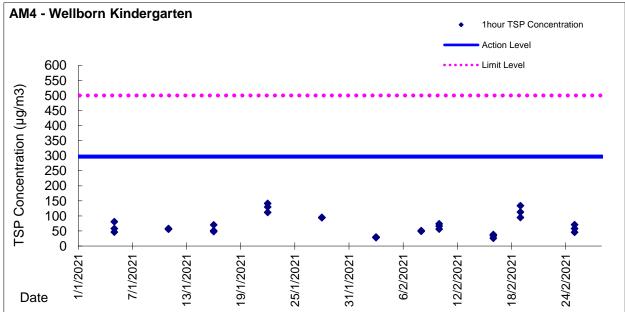


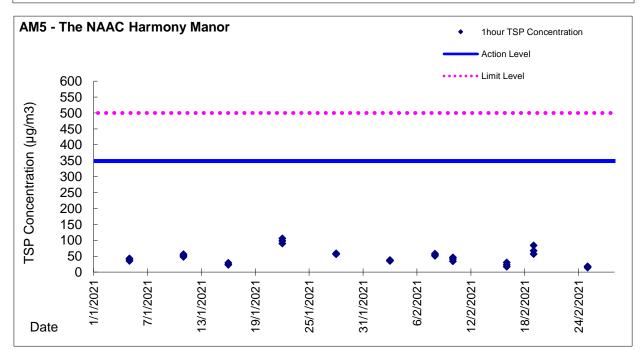


Site Preparation and Access Tunnel Construction

Graphic Presentation of TSP Result









Appendix 5.3

Noise Quality Monitoring Results and Graphical Presentations



Noise Monitoring Result

Day Time (0700 - 1900hrs on weekday)

Location: CM1 - G/F, Wellborn Kindergarten

				Measure	ement Noi	se Level	Limit Level
Date	Time	Weather	Wind Speed	Leq	L10	L90	Leq
			(m/s)		Unit	: dB(A), (3	30min)
05/02/2021	9:55	Fine	0.0	54.1	56.6	48.3	70
08/02/2021	16:00	Fine	0.0	55.4	58.5	49.9	70
16/02/2021	15:00	Fine	0.0	52.7	56.1	48.2	70
25/02/2021	10:05	Cloudy	0.0	53.2	56.7	47.5	70

* Limit level of noise monitoring station CM1 was adjusted to 65dB(A) during examination period.

				Measure	ement Noi	se Level	Limit Level
Date	Time	Weather	Wind Speed	Leq L10 L90		Leq	
			(m/s) Unit: dB(A), (: dB(A), (3		
05/02/2021	9:20	Fine	0.0	61.8	64.5	57.7	70
08/02/2021	16:40	Fine	0.0	59.9	65.4	57.2	70
16/02/2021	15:35	Fine	0.0	62.3	65.0	59.2	70
25/02/2021	9:30	Cloudy	0.0	63.4	66.1	58.3	70

* Limit level of noise monitoring station CM2(A) was adjusted to 65dB(A) during examination period.

Location: CM3 - R/F, S.K.H. Ma On Shan Holy Spirit Primary School

				Measure	ement Noi	se Level	Limit Level	
Date	Time	Weather	Wind Speed	Leq	L10	L90	Leq	
			(m/s)		Unit	Unit: dB(A), (30min)		
01/02/2021	15:40	Fine	0.8	64.4	65.8	60.8	70	
08/02/2021	14:04	Fine	0.8	65.1	67.6	61.2	70	
18/02/2021	09:30	Fine	0.0	63.9	65.5	59.6	70	
26/02/2021	09:15	Fine	0.0	63.2	66.2	58.5	70	

* Limit level of noise monitoring station CM3 was adjusted to 65dB(A) during examination period.

Location:	CM4 - G/F, Ah Kung Kok Fishermen \	/illage
Looution.		mage

				Measure	ement Noi	se Level	Limit Level
Date	Time	Weather	Wind Speed	Leq	Leq L10 L90		Leq
			(m/s)	s) Unit: dB(A), (30min)	
02/02/2021	17:10	Fine	0.0	61.4	63.2	58.7	75
08/02/2021	17:30	Fine	0.0	62.1	63.5	59.8	75
17/02/2021	17:00	Fine	0.0	57.9	60.7	52.1	75
23/02/2021	17:00	Fine	0.0	58.0	60.6	52.0	75

Location: CM5 - R/F, The Neighbourhood Advice-Action Council Harmony Manor

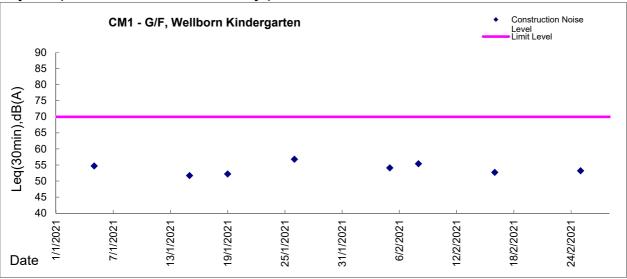
				Measure	ement Noi	se Level	Limit Level
Date	Time	Weather	Wind Speed	Leq	L10	L90	Leq
			(m/s)			30min)	
03/02/2021	14:25	Fine	0.0	67.3	70.2	54.6	75
10/02/2021	11:03	Cloudy	0.2	64.7	69.2	53.4	75
16/02/2021	14:20	Fine	0.0	57.2	59.8	53.5	75
25/02/2021	13:00	Cloudy	0.0	58.5	61.6	52.3	75

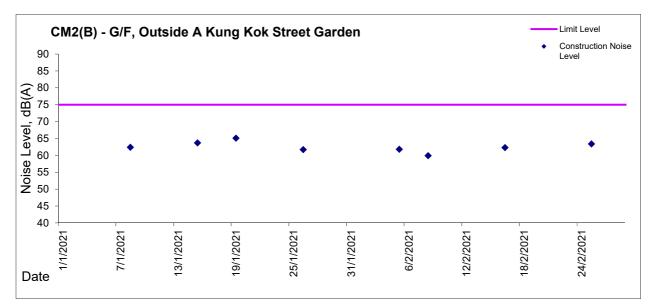
* Free field correction (Additional 3dB(A)) was made on CM1&CM4 measurement result

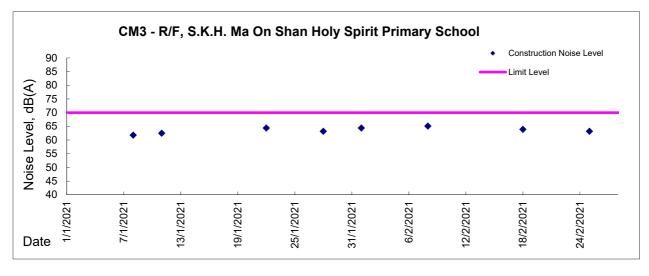


Site Preparation and Access Tunnel Construction

Graphic Presentation of Noise Monitoring Result Day Time (0700 - 1900hrs on normal weekdays)



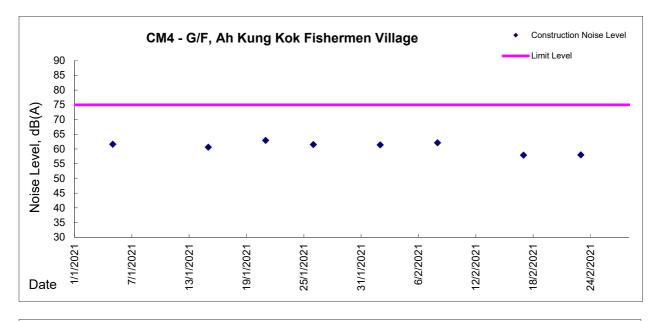


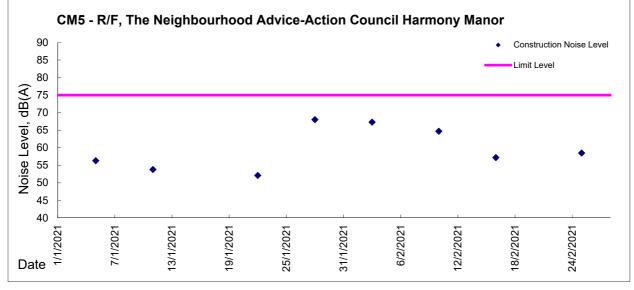




Site Preparation and Access Tunnel Construction

Graphic Presentation of Noise Monitoring Result Day Time (0700 - 1900hrs on normal weekdays)





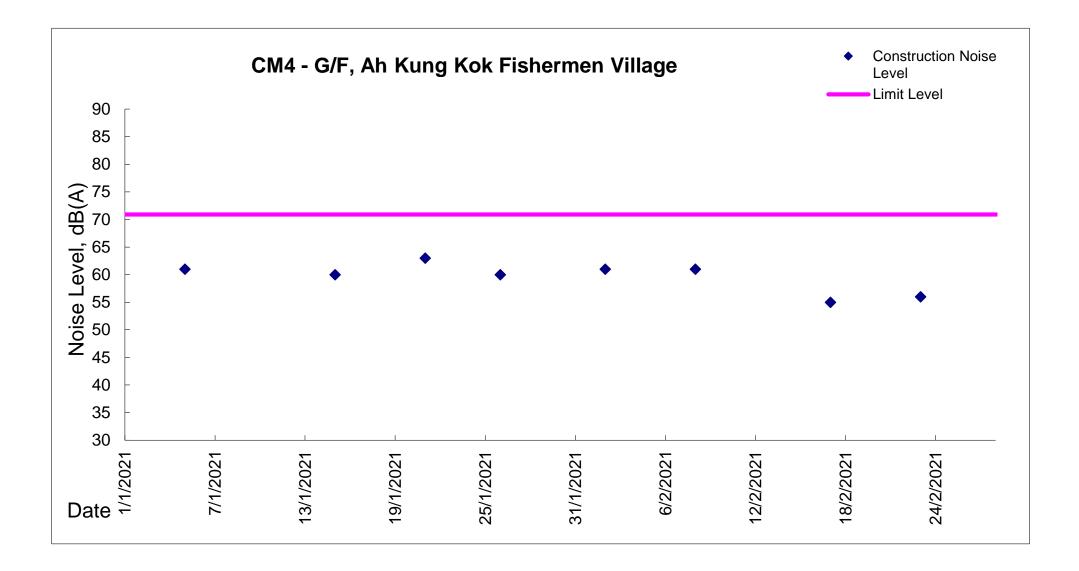
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Noise Monitoring Result

Evening Time (1900 - 2300hrs)

Location: CM4 - G/F, Ah Kung Kok Fishermen Village

		Sound Level	_	Calibration	Calibration	-	Meas	urement Noise	e Level	Mean Noise Level	Baseline Level Range (mean level)	Construction Noise Level (baseline correction)	Major Construction	
Date	Weather	Meter	Calibrator	Check (Before)	Check (After)	Time	Leq	L10	L90	Leq (5min)	Leq	Leq	Noise Source(s)	Other Noise Source(s)
				(Belore)	dB(A), (5-min) Unit: dB(A), (5-min)		dB(A), (5-min)							
						19:00	60.8	63.0	58.5					
						19:05	60.8	62.5	58.6					
2/2/2021	Fine	NTi XL2	CAL200	93.8	93.8	19:10	61.2	62.8	59.0	61	53.5-70.9	59	nil	Traffic
						19:15	60.8	62.6	58.7		(mean 56.7)			
						19:20	60.9	62.3	58.7					
						19:25	61.3	63.2	58.8					
						20:00	60.6	62.7	58.1					
						20:05	60.8	62.5	58.6				nil	Traffic
8/2/2021	Fine	NTi XL2	CAL200	93.8	93.8	20:10	60.9	62.7	58.5	61	53.5-70.9	58		
						20:15 20:20	60.8 60.3	62.6	58.3 57.8		(mean 56.7)			
						20:20	60.3	62.5 62.6	57.8					
						20.25	56.8	59.8	48.3					
						21:00	55.6	59.3	48.0					
		Larson				21:00	54.9	58.4	47.3		53.5-70.9			
17/2/2021	Fine	Davis 831	CAL200	93.8	93.8	21:15	54.8	58.8	45.9	55	(mean 56.7)	<baseline level<="" td=""><td>nil</td><td>Traffic</td></baseline>	nil	Traffic
						21:20	53.8	57.8	47.2		(
						21:25	54.5	58.0	48.8					
						20:00	55.6	58.9	47.7					
						20:05	56.6	59.8	48.7	1				
00/0/0000	1	Larson	0.01.000			20:10	56.0	59.6	48.5		53.5-70.9	<baseline level<="" td=""><td>-11</td><td>T (6 -</td></baseline>	-11	T (6 -
23/2/2021	Fine	Davis 831	CAL200	93.8	93.8	20:15	55.9	59.0	46.4	56	(mean 56.7)	<baseline level<="" td=""><td>nil</td><td>Traffic</td></baseline>	nil	Traffic
						20:20	55.0	58.7	47.6	1				
						20:25	56.8	59.2	47.3	1				



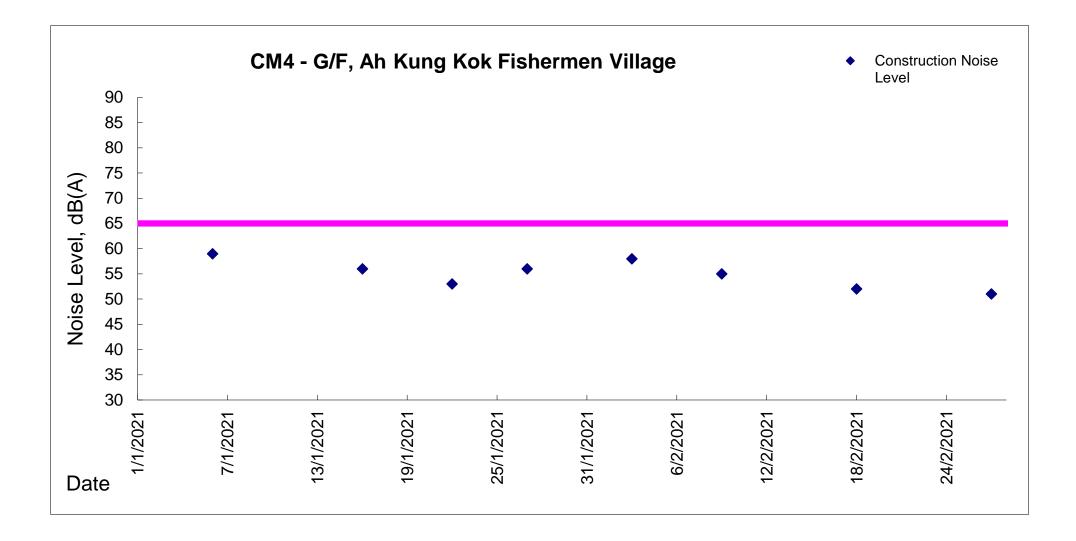
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Noise Monitoring Result

Night Time (2300 - 0700hrs on next day)

Location: CM4 - G/F, Ah Kung Kok Fishermen Village

Data	Weather	Sound Level	Calibrator	Calibration Check	Calibration	Time	Meas	urement Noise			Baseline Level Range (mean level)	Construction Noise Level (baseline correction)	Major Construction	
Date	weather	Meter	Calibrator	(Before)	Check (After)	Time	Leq	L10	L90	Leq (5min)	Leq	Leq	Noise Source(s)	Other Noise Source(s)
				(Belole)				dB(A), (5-min)		Unit: d	dB(A), (5-min)		
						00:00	57.6	60.8	51.3					
						00:05	58.7	61.2	52.8					
3/2/2021	Fine	Nti	CAL200	93.8	93.8	00:10	58.6	61.2	52.4	58	45.6-63.2	57	nil	Traffic
						00:15	57.1	60.5	51.1		(mean 52.8)			
						00:20	58.4	60.9	51.4					
						00:25	58.3	60.7	53.1					
						01:30	55.1	57.5	50.7			50		Traffic
						01:35	54.8	57.7	50.0				nil	
9/2/2021	Fine	Nti	CAL200	93.8	93.8	01:40	55.3	57.7	52.5	55	45.6-63.2			
						01:45	53.5	56.1	49.6		(mean 52.8)			
						01:50	54.4	57.1	50.2	-				
						01:55	54.7	57.6	50.5			<u> </u>		
						01:00	51.3	55.0	41.8					
						01:05	51.4	55.5	41.3					
18/2/2021	Fine	Larson Davis 831	CAL200	93.8	93.8	01:10	50.7 52.9	57.3 56.6	41.5 42.7	52	45.6-63.2 (mean 52.8)	<baseline level<="" td=""><td>nil</td><td>Traffic</td></baseline>	nil	Traffic
		Davis 651				01:15	52.9	54.3	42.7		(mean 52.6)			
										-				
						01:25	53.3	56.1	41.5					
						00:30	51.0 49.6	55.6 52.6	42.8 42.8	1				
		Larson				00:35	49.6	52.6	42.8	4	45.6-63.2			
24/2/2021	Fine	Davis 831	CAL200	93.8	93.8	00:40	50.5	54.5	43.0	51	45.6-63.2 (mean 52.8)	<baseline level<="" td=""><td>nil</td><td>Traffic</td></baseline>	nil	Traffic
		Davis 031				00:45	50.4	54.7	42.9		(116611 02.0)	ŋ		
						00:55	52.3	56.9	43.1	1				





Appendix 5.4

Monthly Summary Waste Flow Table

Name of Department: <u>Drainage Services Department</u>

Monthly Summary Waste Flow Table for <u>February 2021</u> [to be submitted not later than the 15th day of each month following reporting month]

	Act			ls Generated Mont	hly		Actual Quantities	of C&D Wastes C	Generated Monthly	
	(a)=(b)+(c)+(d)+(e)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
Month	Total Quantity	Broken Concrete	Reused in the	Reused in other	Disposed as	Metals	Paper/cardboard	Plastics		Others, e.g. general
	Generated	(see Note 3)	Contract	Projects	Public Fill		packaging	(see Note 2)	Chemical Waste	refuse disposed at
										Landfill
	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in L)	(in tonne)				
Jan-21	22.380	0.389	6.230	15.516	0.245	0.000	0.300	0.000	0.00	190.10
Feb-21	27.548	0.176	12.027	15.092	0.253	0.030	0.250	0.000	0.22	27.65
Sub-total	49.927	0.564	18.257	30.608	0.499	0.030	0.550	0.000	0.220	217.75
Total	49.927	0.564	18.257	30.608	0.499	0.030	0.550	0.000	0.220	217.75

(All quantities shall be rounded off to 3 decimal places.)

Notes:

(1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

(2) Plastics refer to plastics bottles/containers, plastic sheets/foam from packaging material.

(3) Broken concrete for recycling into aggregates.

(4) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 5 m^3 by volume.

(5) Conversion factors for reporting purpose:

Excavated: $rock = 2.0 tonnes/m^3$, $soil = 1.8 tonnes/m^3$, broken concrete and bitumen = 2.4 tonnes/m³, Slurry = 2.8 tonnes/m³



Appendix 7.1

Event Action Plans



Event and Action Plan for Construction Air Quality

EVENT		ACTION				
EVENI	ET	IEC	ER	CONTRACTOR		
ACTION LEVEL						
1. Action level being exceedance by one sampling	 Identify source, investigate the causes of exceedance and propose remedial measures; Inform Contractor, IEC and ER; Repeat measurement to confirm finding; and Increase monitoring frequency to daily. 	 Check monitoring data submitted by ET; Check Contractor's working method; and Review and advise the ET and ER on the effectiveness of the proposed remedial measures. 	1. Notify Contractor.	 Identify source(s), investigate the causes of exceedance and propose remedial measures; Implement remedial measures; and Amend working methods agreed with the ER as appropriate 		
2. Action level being exceeded by two or more consecutive sampling	 Identify source; Inform Contractor, IEC and ER; Advise the Contractor and ER on the effectiveness of the proposed remedial measures; Repeat measurements to confirm findings; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedance continues, arrange meeting with Contractor, IEC and ER; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET, ER and Contractor on possible remedial measures; Advise the ET and ER on the effectiveness of the proposed remedial measures; and Supervise Implementation of remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify Contractor; Ensure remedial measures properly implemented. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Identify source and investigate the causes of exceedance; Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification; Implement the agreed proposals; and Amend proposal as appropriate. 		



Event and Action Plan for Construction Air Quality (Con't)

EVENT	ACTION											
EVENI	ET	•	IEC	ER	CO	NTRACTOR						
LIMIT LEVEL												
1. Limit level exceedance by one sampling	1. 2. 3. 4. 5.	Identify source, investigate the causes of exceedance and propose remedial measures; Inform Contractor, IEC, ER, and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; and Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	 Check monitoring data s by ET; Discuss amongst ER, E Contractor on the potent remedial actions; Review Contractor's rem actions whenever neces assure their effectivenes advise the ER according Supervise implementation remedial measures. 	c, and 2. Notify Contractor; al 3. Ensure remedial mean properly implemente edial sary to s and by; and	ting; asures 2.	Identify source(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals for remedial measures to ER with a copy to ET and IEC within three working days of notification; Implement the agreed proposals; and Amend proposal if appropriate.						
2. Limit level exceedance by two or more consecutive sampling	1. 2. 3. 4. 5. 6. 7. 8.	Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; and If exceedance stops, cease additional monitoring.	 Check monitoring data s by the ET; Discuss amongst ER, E Contractor on the potent remedial actions; Review Contractor's rer actions whenever neces assure their effectivenes advise the ER according Supervise the implement remedial measures. 	of exceedance in wri, and2.alIn consultation with taland IEC, agree withContractor on the rernedialmeasures to be implesary to3.s andof remedial measurey;4.	ting; he ET the 2. nedial emented; 3. nentation s; and ues, n of the und 4. or to stop until the 5.	Identify source(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals for remedial measures to the ER with a copy to the IEC and ET within three working days of notification; Implement the agreed proposals; Revise and resubmit proposals if problem still not under control; and Stop the relevant portion of works as determined by the ER until the exceedance is						



Event and Action Plan for Construction Noise

EVENT		Α	CTION	
	ET	IEC	ER	CONTRACTOR
Action Level	 Notify IEC and Contractor; Carry out investigation; Report the results of investigation to the IEC, ER and Contractor; Discuss with the Contractor and formulate remedial measures; and Increase monitoring frequency to check mitigation effectiveness. 	 Review the analysed results submitted by the ET; Review the proposed remedial measures by the Contractor and advise the ER accordingly; and Supervise the implementation of remedial measures 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analyzed noise problem; and Ensure remedial measures are properly implemented. 	 Submit noise mitigation proposals to IEC; and Implement noise mitigation proposals.
Limit Level	 Identify source; Inform IEC, ER, EPD and Contractor; Repeat measurements to confirm findings; Increase monitoring frequency; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Inform IEC, ER and EPD the causes and actions taken for the exceedances; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	 Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; and Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures properly implemented; and 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. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC and ER within 3 working days of notification; Implement the agreed proposals; Resubmit proposal if problem still not under control; and Stop the relevant portion of works as determined by the ER until the exceedance is abated.



Appendix 7.2

Summary for Notification of Exceedance



Ref no.	Date	Location	Parameters (Unit)	Measured	Action Level	Limit Level	Follow-up action
-	-	-	-	-	-	-	-



Appendix 9.1

Complaint Log



Environmental Complaints Log

Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
190808	29 July 2019	DSD	Construction site area Portion 6	Exposed slope surface without any covering was observed at Portion 6	A public complaint regarding construction dust received by DSD on 29 July 2019 was subsequently referred to ET on 6 August 2019. The complainant reported that exposed slope surface without any covering at Portion 6. Based on the information provided by the Contractor, the concerned area was under slope cutting and filling works for temporary haul road construction. Based on the observation on 6 August 2019 and weekly site inspection on 7 August 2019, the concerned slope was observed covered with the tarpaulin sheets to alleviate the potential dust impact to the surroundings. Upon review on the monitoring data, no exceedances were recorded at the air quality monitoring stations AM2 - Block H, Kam Tai Court and AM4 - Wellborn Kindergarten (located nearest to the concerned slope) during the 1hr TSP monitoring on 23 July 2019 and 29 July 2019 respectively. Follow up site inspection was conducted by the Environmental Team on 07 August 2019 and it was observed that the slope at Portion 6 was properly covered. Nevertheless, in view of the public concern, the Contractor of DC/2018/05 was reminded to enhance the dust suppression measure by providing adequate watering to any exposed surface during cutting slope and fill works to avoid potential dust impact to the surroundings.	Interim investigation report was issue on 16 August 2019
201112	12 November 2020	DSD	Outside site boundary of Portion 11	water contamination / ecological impact	A letter from Kadoorie Farm and Botanic Garden (KFBG) regarding water contamination / ecological impact received by DSD on 12 November 2020 was subsequently referred to ET on 12 November 2020. The KFBG alleged that: - Extracting water directly from the stream, - Surface run-off silt smothering forest understorey	Interim investigation report was issue on 14 December 2020



Contract No. SPW 25/2018 Environmental Team for Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction

Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					and silting the stream,	
					- Cement has been disposed into the forest understorey and the stream , and	
					- Diesel fuel leaking from pumps and generators at Portion 11.	
					The concerned area is natural stream near slope cutting and filling works for temporary haul road construction, outside of the DC/2018/05 construction site boundary.	
					The Contractor, RSS conducted walk-through survey on 17 November 2020 starting from around the tree tag T9511/ T9512 and ending at the pool of the natural stream near Portion 11 of DC/2018/05.	
					Additional site inspection with EPD, DSD, RSS, ET and the Contractor was conducted on 17 November 2020, additional site inspection with KFBG, DSD, RSS, ET and the Contractor was conducted on 19 November 2020.	
					No Pollutants were observed being discharged to the stream, the natural stream was clean with running water during above inspections. However, few spots were found with cement and silt on the bedding of the stream.	
					According to the Contractor, the water pumps were the emergency pumps and it had been removed away from the natural stream. No pump was observed during above inspections.	
					There was no sign of any diesel fuel leaking from pumps or generators. The nearest generator for the construction work has been located far away from the concerned location. By the walk-through survey along the natural stream, there was no oil-strain or diesel likes contamination being observed.	
					By the walk-through survey, various locations were found with silting / sand. The sources of the silt were not necessary from the construction site of DC/2018/05. It could also be contributed by the natural erosion from both sides of the stream.	
					Nevertheless, in view of the public concern, the	



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					Contractor of DC/2018/05 was willing to clean up the stream to address the concerns from KFBG to protect the environment. The Contractor also reminded to keep review the performance of mitigation measures including well cover slope / area with exposed soil with tarpaulin sheets to prevent surface runoff, using cellular confinement system to prevent soil erosion.	
210127	27 January 2021	DSD	Construction Area at Portion 6 (Tunnel)	Air Quality	 A public complaint regarding construction dust referred by DSD on 27 January 2021 was subsequently received by ET on 27 January 2021. The complainant reported that: Construction dust emission arising from blasting works in tunnel was observed near Block 6, Chevalier Garden. Blasting in the tunnel was carried out under Contract DC/2018/05 at the concerned area According to the relevant site information provided by the Contract of DC/2018/05, there are total of 13nos. of blasting works was carried out in January 2021 in the tunnel. The blasting works was carried out in the tunnel. Dust screen, mist curtain, sprinkler system and mist cannon were installed / operated when blasting, the blast door was tightly closed during blasting. Based on review on air quality monitoring data, no exceedances were recorded at the air quality monitoring stations AM3(B) - Outside A Kung Kok Street Garden and AM4 - Wellborn Kindergarten (located nearest to the concerned area) during the scheduled 1hr TSP monitoring in January 2021. 	Pending



Contract No. SPW 25/2018 Environmental Team for Relocation of Sha Tin Sewage Treatment Works to Caverns – Site Preparation and Access Tunnel Construction

Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					quality monitoring stations AM3(B) - Outside A Kung Kok Street Garden and AM4 - Wellborn Kindergarten.	
					Based on the site inspection on 28 January 2021, 2nos. mist cannons have been installed and operated on the top of blast door during / after the blast door opened to reduce fumes / mists emission.	
					The Contractor of DC/2018/05 was reminded to enhance the dust suppression measure by providing adequate watering after the blast door opened. Contractor is requested to consider extend the time to open the blast door after blasting in order to the fumes and rock dust have been settled in the tunnel.	
					Also, the Contractor of DC/2018/05 was reminded that the ventilation system in the tunnel should be maintained in good condition.	



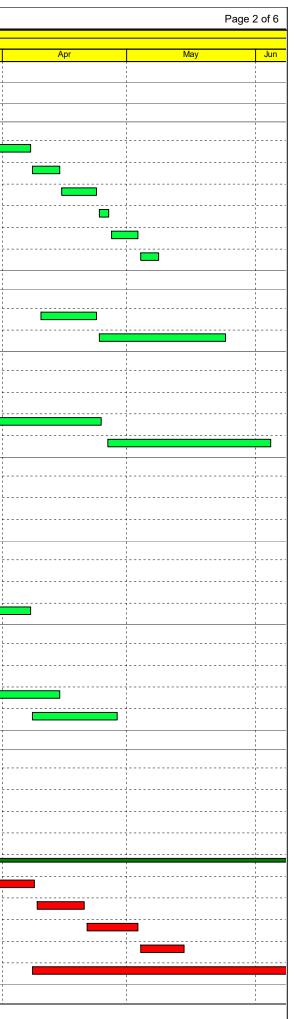
Appendix 10.1

Construction Programme of Individual Contracts

006 (2102)	A ofinity Norma		<u>Of size 2</u>	Stort	Einich	Total Flag		ling Programme					
ID	Activity Name		Original Duration	Start	Finish	Iotal Float	Late Start	Late Finish	Jan		Feb	Mar	2021
elocatior	n of Sha Tin Sev	vage Treatment Works to Caver	ns - Site Pr	eparation	& Access Ti	unnel			Jan			IVIAI	<u></u>
	Particular												
Sectional C													
	Completion												
Sect080		Landscape softworks under Section 2 (365d)	366	06-Dec-20 A	06-Dec-21	57	06-Apr-21	01-Feb-22					
Prelimina	ry Works												
Preliminary													
Prelimina													
A11980	Preservation and Protect	tion of Existing Trees	836	28-Feb-19 A	28-Dec-21	0	28-Dec-21	28-Dec-21			γ		
A12340	Establishment Works to	andscape softworks (Section 7)	719	23-Jul-19 A	31-Jan-22	0	23-Jul-19	31-Jan-22			γ		
Access R	oad to Main Por	tal Area								1			
Noise Barri													
	Noise Barrier												
A11000	Demolish existing noise	barrier along NB 1	31	24-Feb-21*	31-Mar-21	226	26-Nov-21	04-Jan-22					
A11010	Demolish existing noise	barrier along NB 2 & 3	26	01-Apr-21	05-May-21	226	05-Jan-22	10-Feb-22					
Road Work	ks												
		ting Ma On Shan Road											
A12300	Existing noise barrier de		0	06-May-21		226	10-Feb-22						
Aui Tsz I	.am Road												
		oposed DN450 Fresh Water Main at MT	1R										
DN450 W	-												
P1000		& Washout pit No.1 in portion 6	8	08-Feb-21	23-Feb-21	11	27-Feb-21	08-Mar-21					
P1010	Washout pit No.1 in port	ion 6	15	24-Feb-21	12-Mar-21	11	09-Mar-21	25-Mar-21					
P1020	Pipe laying & Valve inst	allation No.1 in portion 6	4	13-Mar-21	17-Mar-21	22	12-Apr-21	15-Apr-21					
P1025	backfilling No.1 in portion	·	4	18-Mar-21	22-Mar-21	22	16-Apr-21	20-Apr-21					
P1030		& Washout pit No.2 in portion 6	8	24-Feb-21	04-Mar-21	18	17-Mar-21	25-Mar-21					
P1040	Washout pit No.2 in port		15	13-Mar-21	30-Mar-21	11	26-Mar-21	15-Apr-21					
P1050	Pipe laying & Valve insta	· · · · · · · · · · · · · · · · · · ·	4	31-Mar-21	07-Apr-21	11	16-Apr-21	20-Apr-21					
P1060	backfilling No.2 in portion	n 6	4	08-Apr-21	12-Apr-21	11	21-Apr-21	24-Apr-21					
	in Portion 4 & 6												
Drainage													
A13210	ELS, excavation and lay	ing pipe from SMH1015 to 1017 & backfill	30	19-Feb-21*	25-Mar-21	23	18-Mar-21	24-Apr-21					
C10550	ELS, excavation and lay	ring pipe from SMH1009 to 2011 & backfill	75	24-Dec-20 A	13-Mar-21	183	25-Sep-21	25-Oct-21					
DN450 W	later Main												
C10150	ELS (CHB 49-80)		12	13-Apr-21	26-Apr-21	11	26-Apr-21	10-May-21					
C10160	Excavation (CHB 49 - 80		6	27-Apr-21	04-May-21	11	11-May-21	17-May-21					
C10170	Laying DN450(CHB 49 -	80)(~3.3m depth)	30	05-May-21	09-Jun-21	11	18-May-21	23-Jun-21					
DN600 W	ater Main			·			1	1					. <u> </u>
A10640	DN600 pipe laying com	blete	0		08-Feb-21	212		30-Oct-21	-80	Feb-21	 DN600 pipe laying co 	mplete	
MTLR - TT	A Stage 2												
Road Wo	-												
	ing loud of Effort						-						
	ning Level of Effort Level of Effort	Project ID: MP006 (2102) Layout: 3 Month Rolling Programme						ract No. DC/2					
Actual V		Data Date: 08-Feb-21						Sewge Treatn					
	ning Work	Page 1 of 6			S	Site Prep	aration a	and Access T	unnel Cons	truct	ion		
	Remaining Work	Primavera Systems, Inc.					3 Mon	th Rolling Pro	gramme				
 Mileston 	ne estone							-	-				



D	Activity Name	Original	Start	Finish		Late Start	ng Programme				
		Duration						Jan		Feb	Mar
C10120	Road Works	30	11-Feb-21*	24-Mar-21	102	24-Jun-21	29-Jul-21				
ain Porta	al Area										
ite Formati	on for Main Portal										
Slope SMP											
A12830	Soil Nail at 26mpd (Aac1-20 & TN13)-21nos	6	29-Mar-21	07-Apr-21	28	05-May-21	11-May-21				
A12840	Soil Nail at 24mpd (Aab1-20)-24nos	6	08-Apr-21	14-Apr-21	28	12-May-21	18-May-21				
A12850	Excavation (27.8 - 23mpd)	8	15-Apr-21	23-Apr-21	28	20-May-21	28-May-21				
A12860	Form temp working platform for soil nail at 23mpd	2	24-Apr-21	26-Apr-21	28	29-May-21	31-May-21		 		
A12870	Soil Nail at 22.5mpd (Aaa1-18)-18nos	5	27-Apr-21	03-May-21	28	01-Jun-21	05-Jun-21				
A12880	Soil Nail at 20.5mpd (Az1-18 & TN12)-19nos	5	04-May-21	08-May-21	28	07-Jun-21	11-Jun-21				
etaining W	/allfor Main Portal	I									
Retaining \	Wall RMP3										
A13160	Temp access road formation	12	10-Apr-21*	23-Apr-21	24	10-May-21	24-May-21		·		
A13170	Erect temp working platform for piling	24	24-Apr-21	24-May-21	24	25-May-21	22-Jun-21				
Retaining \	Wall RMP2								 		
A13260	Temp access road formation	12	08-Feb-21*	27-Feb-21	36	29-Mar-21	14-Apr-21				
A13270	Erect temp working platform for piling	24	01-Mar-21	27-Mar-21	36	15-Apr-21	13-May-21				
A13280	Pre-drilling work - RMP2	21	29-Mar-21	24-Apr-21	36	14-May-21	08-Jun-21		·		
A13285	Piling (bored-pile, 1.2m, 3nos)-RMP2	33	26-Apr-21	04-Jun-21	36	09-Jun-21	19-Jul-21		·		
Retaining \	WallRMP6 - CSD							-			
A15520	Retaining Wall wall structure to 7.5mpd - CSD RMP6	12	08-Feb-21	27-Feb-21	28	19-Mar-21	01-Apr-21				
A15530	Retaining Wall wall structure to 16mpd - CSD RMP6	12	01-Mar-21	13-Mar-21	28	06-Apr-21	19-Apr-21		·		
A15550	Retaining Wall wall structure to 23mpd - CSD RMP6	12	15-Mar-21	27-Mar-21	28	20-Apr-21	04-May-21				
Potaining \	Wall RMP5 - CSD (Tunnel Portal Area)								1		
A16420	Retaining Wall structure to 7.5mpd - CSD RMP5 (Tunnel Portal Area)	18	08-Feb-21	06-Mar-21	231	23-Nov-21	13-Dec-21				
A16430	Retaining Wall wall structure to 16mpd - CSD RMP5 (Tunnel Portal Area)	18	01-Mar-21	20-Mar-21	231	07-Dec-21	29-Dec-21		·		
A16450	Retaining Wall wall structure to 23mpd - CSD RMP5 (Tunnel Portal Area)	18	15-Mar-21	07-Apr-21	231	21-Dec-21	13-Jan-22				
	WallRMP5 - CSD				-						
A16600	Retaining Wall base (30m)-CSD RMP5	12	08-Feb-21	27-Feb-21	237	30-Nov-21	13-Dec-21		·		
A16610	Retaining Wall wall structure to 7.5mpd - CSD RMP5	18	08-Mar-21	27-Mar-21	231	14-Dec-21	06-Jan-22		·		
A16620	Retaining Wall wall structure to 16mpd - CSD RMP5	18	22-Mar-21	14-Apr-21	231	30-Dec-21	20-Jan-22				
	· · · · · · · · · · · · · · · · · · ·								·		
A16640	Retaining Wall wall structure to 23mpd - CSD RMP5	18	08-Apr-21	28-Apr-21	231	14-Jan-22	10-Feb-22				
unnel	20 fee Trend Free fit has a fit of the										
Hard Rock B08900	x 284m, Tunnel Excavation by Drill and Blast	155	04-Sep-20A	23-Feb-21	-18	04-Sep-20	26-Jan-21				
B10130	Top Heading (Ch265 - 285)	7	08-Feb-21	22-Feb-21	-18	18-Jan-21	25-Jan-21			· · · · · · · · · · · · · · · · · · ·	
			23-Feb-21	23-Feb-21					·	•	
B10140	Top Heading (Ch285 - 288)	1			-18	26-Jan-21	26-Jan-21				
B10150	Permanent bolt and shotorete - Top Heading	174	04-Sep-20A	16-Mar-21	-9	28-Jan-21	05-Mar-21				
B10292	Bottom Bench	102	27-Mar-21	31-Jul-21	-9	06-Mar-21	21-Jul-21				
B10310	Bottom (Ch207 - 223)	8	27-Mar-21	08-Apr-21	-18	06-Mar-21	15-Mar-21				
B10320	Bottom (Ch223 - 243)	10	09-Apr-21	20-Apr-21	-18	16-Mar-21	26-Mar-21				
B10330	Bottom (Ch243 - 263)	10	21-Apr-21	03-May-21	-18	27-Mar-21	10-Apr-21		·		
B10340	Bottom (Ch263 - 278 & Ch100-105) (20m)	10	04-May-21	14-May-21	-18	12-Apr-21	22-Apr-21				
B10760	Permanent bolt and shotcrete - Bottom Bench	101	08-Apr-21	07-Aug-21	6	15-Apr-21	14-Aug-21				

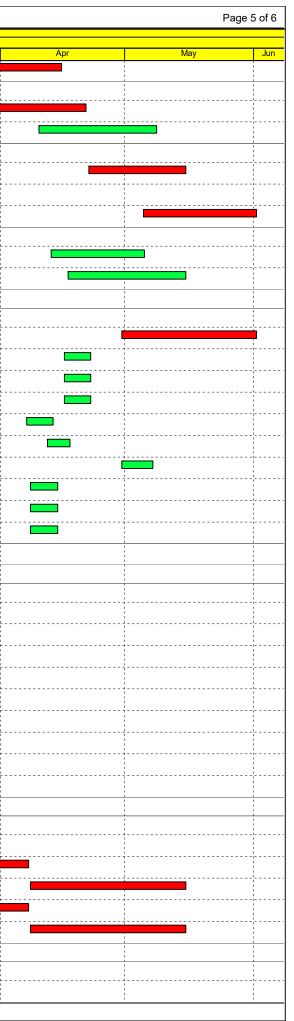


2006 (2102)	Activity Name		Stort	Einich			ng Programme			
y ID	Activity Name	Original Duration	Start	Finish	Iotal Float	Late Start	Late Finish			2021
Rigid Barr	rior RMP1							Jan		Feb Mar
A13550	Maintenance staircase - RB RMP1	26	08-Feb-21	16-Mar-21	251	16-Dec-21	18-Jan-22			
A13560	Hand rail - RB RMP1	14	17-Mar-21	01-Apr-21	251	19-Jan-22	10-Feb-22			
							-		1	
Rigid Barr	Hand rail - RB BMP2	14	08-Feb-21	02-Mar-21	277	19-Jan-22	10-Feb-22			
			0010521		2,,	TO GUITEE			1 1 1	
	oad to Portion 12 - Phase 1								-	
Bridge A										
A11645	Steel Vehicle para pet ma nufa during	131	08-Sep-20A	23-Mar-21	159	09-Apr-21	17-May-21		, , ,	
									 	·
A11650	Steel Vehicle para pet	12	24-Mar-21*	09-Apr-21	43	18-May-21	01-Jun-21			
A11660	Lockable gate & catladder with safety cage	12	24-Mar-21	09-Apr-21	43	18-May-21	01-Jun-21			
A13310	Bridge Acompleted	0		09-Apr-21	43		01-Jun-21			09
Bridge B										
Parapet									1	
A16810	Steel Vehicle para pet ma nufa during	131	08-Sep-20A	23-Mar-21	153	02-Mar-21	10-Apr-21			
A16820	Steel Vehicle para pet	18	24-Mar-21*	16-Apr-21	13	12-Apr-21	03-May-21			
A16830	Bridge B complete	0		16-Apr-21	37		01-Jun-21			
Site Formati	ion for Access Road to Portion 12									
Retaining										
A13964	upper Wall structure - RMZ1 (Bay 5, 22.5-37.5m)	15	27-Feb-21*	16-Mar-21	7	08-Mar-21	24-Mar-21			i
A13966	Backfill - RMZ1 (Bay 4-5, 22.5-37.5m)(~10m)	30	17-Mar-21	23-Apr-21	7	25-Mar-21	03-May-21			
A13968	Roadworks - RMZ1 (Bay 4-5, 0-37.5m)(~10m)	18	24-Apr-21	15-May-21	7	04-May-21	25-May-21			
			· ·	,		,	- ,			
A14020	Steel Vehicle para pet (RMZ1)	18	17-Apr-21	08-May-21	19	11-May-21	01-Jun-21			
A17210	Steel Vehicle para pet (RMZ2)	24	17-Apr-21	15-May-21	13	04-May-21	01-Jun-21			
Road Work										
	k from A Kung Kok Shan Road to Bridge A		0/14 0/t	0014 04		04.4	1771			
A14860	400 dia contrete pipe around the road besides SMZ2	19	01-Mar-21*	22-Mar-21	44	24-Apr-21	17-May-21			
A14940	Road work from Kung Kok Shan Road access to Bridge A	12	23-Mar-21	08-Apr-21	44	18-May-21	01-Jun-21			
Road worl	k at Bridge A									
A14950	Road work at Bridge A	6	26-Mar-21	01-Apr-21	41	18 - May-21	25-May-21			
Road worl	k from Bridge A to Bridge B								1	
A14870	Catpatch (2nos) & U-channel at SMZ6	19	26-Mar-21	20-Apr-21	34	10-May-21	01-Jun-21			
A14960	Road Works from Bridge A to Bridge B	6	26-Mar-21	01-Apr-21	41	18-May-21	25-May-21		L	
Road worl	k at Bridge B									
A14970	Road work at bridge B	7	26-Mar-21	06-Apr-21	40	17-May-21	25-May-21			
Access Ro	oad to Portion 12 - Phase 2									
	ion for Access Road to Portion 12									
	Wall RMZ3								-	
A14242	Base and Wall unit prefabrication - RMZ3	66	01-Dec-20 A	25-Feb-21	0	08-Feb-21	25-Feb-21			
A14244	Base and Wall installation - RMZ3 (Bay1-7)	18	19-Feb-21	11-Mar-21	0	19-Feb-21	11-Mar-21			
A14250	Backfill - RMZ3 (Bay 1-7, 0-52.5m)~4m)(Coarse fill)	12	12-Mar-21	25-Mar-21	0	12-Mar-21	25-Mar-21			
									<u>-</u>	
A14290	Backfill - RMZ3 (Bay 8-14, 52.5 - 105m)(~4m)(Coarse fill)	20	06-Feb-21 A	09-Mar-21	14	03-Mar-21	25-Mar-21			
A14350	RMZ3 complete	0		25-Mar-21	0		25-Mar-21			25-Mar-21 🔶 RMZ
Parapet										
A16940	Steel Vehicle para pet (RMZ3)	24	17-Apr-21	15-May-21	13	04-May-21	01-Jun-21		1	

	Page 3	3 of 6
Apr	May	Jun
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Apr-21 ♦ Bridge A completed		
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16-Apr-21 ♦ Bridge B com	plete	
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P006 (2102)						3 Month Roll	ing Programme					Page 4
ity ID	Activity Name	Original Duration	Start	Finish	Total Floa	t Late Start	Late Finish			2021		
								Jan	Feb	Mar	Apr	May
Cut Slope A14380	Excavation - Cut Slope SMZ2 (Delete by CE pending)	18	08-Feb-21	06-Mar-21	311	07-Mar-22	26-Mar-22		 			
A14390		30							 			
	Slope formation - Cut Slope SMZ2 (Delete by CE pending)	30	08-Mar-21	14-Apr-21	311	28-Mar-22	06-May-22		 			
			00 E-h 04	00 E-h 04		40 M-=04	40 M-= 24		 			
A14420	Soil Nail at 146.5mpd (B1-9 & TN2)-10nos-SMZ4	6	08-Feb-21	20-Feb-21	22	12-Mar-21	18-Mar-21		 			
A14430	Soil Nail at 144.5 mpd (A1-12 & TN1)-13nos - SMZ4	6	22-Feb-21	27-Feb-21	22	19-Mar-21	25-Mar-21			<u></u>		
A14790	Maintenance staircase & stepped channel - SMZ4	12	01-Mar-21	13-Mar-21	45	26-Apr-21	10-May-21		 [
Cut Slope					1				 	<u></u>		
A14450	Slope formation - Cut Slope SMZ5 (Delete by CE)	21	08-Feb-21	10-Mar-21	338	08-Apr-22	06-May-22					
Cut Slope			1		1	1			 			
A14470	Form temp working platform for soil nail - SMZ6	4	08-Feb-21	11-Feb-21	3	11-Feb-21	22-Feb-21		 			
A14480	Soil Nail at 154mpd (D1-9 & TN4)- 10nos - SMZ6	6	19-Feb-21	25-Feb-21	3	23-Feb-21	01-Mar-21				 	
A14490	Soil Nail at 152mpd (C1-9 & TN3)-10nos - SMZ6	6	26-Feb-21	04-Mar-21	3	02-Mar-21	08-Mar-21					
A14500	Slope & berm formation - SMZ6	18	05-Mar-21	25-Mar-21	24	06-Apr-21	26-Apr-21					
A14800	Maintenance staircase & stepped channel - SMZ6	21	15-Mar-21	10-Apr-21	24	15-Apr-21	10-May-21				· · · · · · · · · · · · · · · · · · ·	
Cut Slope	SMZ13		1									
A14510	Form temp working platform for soil nail - SMZ13	4	05-Mar-21	09-Mar-21	3	09-Mar-21	12-Mar-21		 			
A14520	Soil Nail at 161.5mpd (Ae1-16)-16nos - SMZ13	9	10-Mar-21	19-Mar-21	3	13-Mar-21	23-Mar-21		 			
A14530	Soil Nail at 159.5 mpd (Ad1-15 & TN6)- 13nos - SMZ13	9	20-Mar-21	30-Mar-21	3	24-Mar-21	06-Apr-21		 			
A14540	Soil Nail at 157.5 mpd (Ac1-15)- 15nos - SMZ13	9	31-Mar-21	13-Apr-21	3	07-Apr-21	16-Apr-21		 			
A14550	Soil Nail at 157.5 mpd (Ab1-16)- 16nos - SMZ13	9	14-Apr-21	23-Apr-21	3	17-Apr-21	27-Apr-21		 			
A14560	Soil Nail at 155 mpd (Aa1-17 & TN5)- 18nos - SMZ13	10	24-Apr-21	06-May-21	3	28-Apr-21	10-May-21		 			
A14710	SMZ13 soil nail complete	0		06-May-21	3		10-May-21		 		06 - Ma	ay-21 🔶 SMZ13 soil nail complete
Cut Slope	SM78						-				- - - - -	
A14600	Excavation - Cut Slope SMZ8	3	08-Feb-21 A	10-Feb-21	48	15-Apr-21	17-Apr-21				 	
A14610	Slope formation - Cut Slope SMZ8	3	11-Feb-21	20-Feb-21	48	19-Apr-21	21-Apr-21		 			
A14810	Maintenance staircase & stepped channel - SMZ8	15	22-Feb-21	10-Mar-21	48	22-Apr-21	10-May-21		 			
							10 may 21				1 1 1	
Cut Slope A14620	Excavation - Cut Slope SMZ9	10	26-Mar-21	09-Apr-21	8	08-Apr-21	19-Apr-21		 			
A14630	Slope formation - Cut Slope SMZ9	2	10-Apr-21	12-Apr-21	8	20-Apr-21	21-Apr-21		 			
									 		······	
A14820	Maintenance staircase & Catpatch (3nos) & stepped channel - SMZ9	15	13-Apr-21	29-Apr-21	8	22-Apr-21	10-May-21					3
	SMZ10 Excavation - Cut Slope SMZ10	6	26 Mar 21	01 Apr 21	27	20 Apr 21	07 May 21		 			
A14640	· · · · · · · · · · · · · · · · · · ·	8	26-Mar-21	01-Apr-21	27	30-Apr-21	07-May-21		 		<mark>-</mark>	
A14650	Slope formation - Cut Slope SMZ10	2	06-Apr-21	07-Apr-21	27	08-May-21	10-May-21					
Cut Slope			00 5 1 01 4	00 5 1 01	11	40.4 . 01	10.4 . 01		 			
A14720	Excavation - Cut Slope SMZ15	6	08-Feb-21 A	20-Feb-21	44	10-Apr-21	16-Apr-21		 		, , , ,	
A14730	Slope formation - Cut Slope SMZ15	4	22-Feb-21	25-Feb-21	44	17-Apr-21	21-Apr-21		 			
A14830	Maintenance staircase & stepped channel - SMZ15	15	26-Feb-21	15-Mar-21	44	22-Apr-21	10-May-21					
Cut Slope									 			
A14740	Excavation - Cut Slope SMZ11	6	08-Feb-21 A	20-Feb-21	42	08-Apr-21	14-Apr-21					
A14750	Slope formation - Cut Slope SMZ11	6	22-Feb-21	27-Feb-21	42	15-Apr-21	21-Apr-21					
A14840	Maintenance staircase & stepped channel - SMZ11	15	01-Mar-21	17-Mar-21	42	22-Apr-21	10-May-21		 			
Road Wor	s				1							
Road wo	k at A Kung Kok Shan Road Roundabout											
A15250	Road work for roundabout modification	15	07-May-21	25-May-21	3	11-May-21	28-May-21		 			
Poad Wo	rk from A Kung Kok Shan Road to Bridge A				1						- - - - - -	

2006 (2102) y ID	Activity Name	Original	Start	Finish		Late Start	ng Programme			
		Duration						Jan	Feb	2 Mar
A14780	Catpatch (3nos) & U-channel from SMZ2 to SMZ4	15	26-Mar-21	15-Apr-21	0	26-Mar-21	15-Apr-21			
Road work	from Bridge B to RMZ2 bay 11									
A14880	Catpatch (4nos) & U-channel from Bridge B to SMZ8	20	26-Mar-21	21-Apr-21	0	26-Mar-21	21-Apr-21			
A14980	Road work from bridge B to RMZ2 bay 11	24	10-Apr-21	08-May-21	13	26-Apr-21	25-May-21			
Road work	from RMZ2 bay 12 to RMZ3 bay 7									- 1 - 1 - 1 - 1 - 1
A14900	Catpatch (4nos) & U-channel at SMZ9	20	22-Apr-21	15-May-21	0	22-Apr-21	15-May-21			
A14905	Sub-soil drains from RMZ3 Bay 1-7	12	26-Feb-21	11-Mar-21	0	26-Feb-21	11-Mar-21		•••••	
A14990	Road work from RMZ2 bay 12 to RMZ3 bay 7	23	05-May-21	01-Jun-21	0	05-May-21	01-Jun-21			
Road work	from RMZ3 bay 8-21								_	
A14920	Catpatch (1nos)& U-channel from SMZ9 to SMZ15	19	13-Apr-21	05-May-21	13	28-Apr-21	21-May-21			
A15000	Road work from RW RMZ3 (bay 8-21)	24	17-Apr-21	15-May-21	13	04-May-21	01-Jun-21			
Landscape	Works									
Landscape										- I
A12000	Woodland Mix Planting - Filling to Access Road Level	26	30-Apr-21	01-Jun-21	0	30-Apr-21	01-Jun-21			
A12010	Hydroseeding - SMZ1	6	16-Apr-21	22-Apr-21	32	26-May-21	01-Jun-21			
A12020	Hydroseeding - SMZ2	6	16-Apr-21	22-Apr-21	32	26-May-21	01-Jun-21			
A12030	Hydroseeding - SMZ4	6	16-Apr-21	22-Apr-21	32	26-May-21	01-Jun-21			
A12040	Hydroseeding - SMZ5	6	07-Apr-21	13-Apr-21	40	26-May-21	01-Jun-21			
A12050	Hydroseeding - SMZ6	6	12-Apr-21	17-Apr-21	36	26-May-21	01-Jun-21			
A12290	Hydroseeding - SMZ9	6	30-Apr-21	07-May-21	20	26-May-21	01-Jun-21			
A12310	Hydroseeding - SMZ10	6	08-Apr-21		39		01-Jun-21			
			· ·	14-Apr-21		26-May-21				
A12320	Hydroseeding - SMZ15	6	08-Apr-21	14-Apr-21	39	26-May-21	01-Jun-21			
A12330	Hydroseeding - SMZ11	6	08-Apr-21	14-Apr-21	39	26-May-21	01-Jun-21			
	estern Access Tunnel Entrustment Works									
	on for Western Portal									
Natural Ter E10010	Soil Nail at 76.5mpd (Br1) - 1 nos	1	19-Mar-21	19-Mar-21	326	30-Apr-22	30-Apr-22			
E10020	Soil Nail at 74.5mpd (Bq1-2)-2nos	1	18-Mar-21	18-Mar-21	326	29-Apr-22	29-Apr-22			
						· ·				
E10030	Soil Nail at 72.5mpd (Bp1-2)-2nos	1	17-Mar-21	17-Mar-21	326	28-Apr-22	28-Apr-22			
E10040	Soil Nail at 70.5mpd (Bo1-3)-3nos	2	15-Mar-21	16-Mar-21	326	26-Apr-22	27-Apr-22			
E10050	Soil Nail at 68.5mpd (Bn1-4)-4nos	2	12-Mar-21	13-Mar-21	326	23-Apr-22	25-Apr-22			
E10060	Soil Nail at 66.5mpd (Bm1-5)-5nos	3	09-Mar-21	11-Mar-21	326	20-Apr-22	22-Apr-22			
E10070	Soil Nail at 64.5mpd (BL1-16)-16nos	8	27-Feb-21	08-Mar-21	326	07-Apr-22	19-Apr-22			
E10080	Soil Nail at 62.5mpd (Bk1-8)-8nos	4	23-Feb-21	26-Feb-21	326	01-Apr-22	06-Apr-22			
E10090	Soil Nail at 60.5mpd (Bj1-13)-13nos	7	08-Feb-21	22-Feb-21	326	24-Mar-22	31-Mar-22			
Retaining W	all for Western Portal									
Bored Pile	Works									
E10250	Temp. A ccess Road Formation for piling work	98	03-Oct-20 A	25-Feb-21	-4	03-Feb-21	20-Feb-21			
E10260	Bored Pile - BP1 (14m rock socket)	32	26-Feb-21	07-Apr-21	-4	22-Feb-21	30-Mar-21		•	
E10280	Bored Pile - BP3 (14m rock socket)	32	08-Apr-21	15-May-21	-4	31-Mar-21	11-May-21			
E10290	Bored Pile - BP4 (14m rock socket)	32	26-Feb-21	07-Apr-21	-4	22-Feb-21	30-Mar-21		•••••	
E10310	Bored Pile - BP6 (14m rock socket)	32	08-Apr-21	15-May-21	-4	31-Mar-21	11-May-21			
Western Acc	cess Tunnel									
	Tunnel Excavation by Drill and Blast									
Hard Rock										



MP006 (2102)				3 Month Rolling Programme							Page 6 of 6				
Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	Late Start	Late Finish	2021							
								Jan		Feb	Mar	Apr	May	Jun	
E11263	Main Tunnel Top Heading (Ch 263-278) blasting completion	0	23-Feb-21		-17	27-Jan-21				🔶 Ma	n Tunnel Top Heading (Ch 263-278)blasting completion			
E11270	Top Heading (Ch258-267)	5	24-Feb-21	01-Mar-21	-18	27-Jan-21	01-Feb-21				•				
E11280	Top Heading (Ch240-258)	9	02-Mar-21	11-Mar-21	-18	02-Feb-21	11-Feb-21								
E11282	Top Heading (Ch227-240)	7	12-Mar-21	19-Mar-21	-18	19-Feb-21	26-Feb-21								
E11284	Permanent bolt and shotcrete (ch227-267) - Top Heading (WAT)	18	06-Mar-21	26-Mar-21	-18	06-Feb-21	05-Mar-21								
E11294	Main Tunnel Bottom Bench blasting peirod	96	27-Mar-21	24-Jul-21	-18	06-Mar-21	03-Jul-21				V	1 			