# **Highways Department**

# Route 8 (previously known as Route 9) between Cheung Sha Wan & Sha Tin

# Contract No. HY/2003/10 - Environmental Team for Lai Chi Kok Viaduct and Eagle's Nest Tunnel

Monthly EM&A Report Part II – Eagle's Nest Tunnel & Associated Works (Version 1.0)

August 2007

Approved By	Chang the
	(Environmental Team Leader)

REMARKS:

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

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# ABBREVIATION AND ACRONYM

AL Levels	Action and Limit Levels
E / ER	Engineer/Engineer's Representative
EIA	Environmental Impact Assessment
EM&A	Environmental Monitoring and Audit
EMIS	Environmental Mitigation Implementation Schedule
EP	Environmental Permit
EPD	Environmental Protection Department
ET	Environmental Team
HVS	High Volume Sampler
IEC	Independent Environmental Checker
RE	Resident Engineer
RH	Relative Humidity
TSP	Total Suspended Particulates
TDD	Territory Development Department
QA/QC	Quality Assurance / Quality Control
SLM	Sound Level Meter
WMP	Waste Management Plan

# **EXECUTIVE SUMMARY**

# Introduction

- This is the 45<sup>th</sup> monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the "Route 8 (previously known as Route 9) between Cheung Sha Wan & Sha Tin, Lai Chi Kok Viaduct & Eagle's Nest Tunnel". This report documents the findings of EM&A Works conducted in August 2007 for Contract No. HY/2003/02, Eagle's Nest Tunnel and Associated Works (the Project).
- The major site activities for civil works undertaken in the reporting month included:
  - Door & Hand Rail Installation;
  - Tunnel Ventilation System and T&C;
  - Plumbing & Drainage;
  - Slope Stabilization;
  - Construction of Car Park Shelter no. 2-4;
  - Mechanical Ventilation Air Conditioning;
  - Road works; and
  - DN200 watermain diversion.
- The major site activities for Traffic Control and Surveillance System (TCSS) works undertaken in the reporting month included:
  - Cable Laying;
  - Field Equipment Installation;
  - System Equipment Installation;
  - Antenna Installation; and
  - SCT and SAT.

# **Environmental Monitoring and Audit Works**

- Environmental monitoring and audit works for the Project was performed regularly as stipulated in the EM&A Manual and the results were checked and reviewed. Site audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
- Summary of events and actions taken in the reporting month is tabulated in Table I.

Parameter	No. of Events		No. of Events	Action Taken	
Farameter	Action Level	Limit Level	Due to the Project	Action Tuken	
1-hr TSP	0	0	0	N/A	
24-hr TSP	0	0	0	N/A	
Noise	0	0	0	N/A	

 Table I
 Summary of Events Recorded in the Reporting Month

# **Environmental Licenses and Permits**

• Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Project, Registration of Chemical Waste Producer (RCWP), Construction Noise Permits (CNPs) and Water Discharge Licenses (WDLs). No new CNP was issued to the Project by EPD in the reporting month.

# Key Information in the Reporting Month

• Summary of key information in this reporting month is tabulated in Table II.

# Table II Summary Table for Key Information in the Reporting Month

<b>Event Details</b>		Action Takon	Status	Remark
Number	Nature	ACTION LAKEN	Status	Kemark
0		N/A	N/A	
0		N/A	N/A	
0		N/A	N/A	
0		N/A	N/A	
-	Number           0           0           0           0	Number         Nature           0            0            0            0	Number         Nature         Action Taken           0          N/A           0          N/A           0          N/A           0          N/A	NumberNatureAction TakenStatus0N/AN/A0N/AN/A0N/AN/A0N/AN/A

Major site activities for civil works in the coming months include:

- Cladding, Hand Rail and Toll Collection System Installation;
- Tunnel Ventilation System (T&C);
- Plumbing & Drainage;
- Slope Stabilization;
- Mechanical Ventilation Air Conditioning and T&C;
- Road works; and
- Metal curtain wall
- Metal meshing
- Haul road diversion
- Painting (parapet wall)
- Earth works

Major site activities for TCSS works in the coming months include:

- Cable Laying;
- Field Equipment Installation;
- System Equipment Installation;
- Antenna Installation; and
- SCT and SAT.

The anticipated environmental issues will be mainly on surface runoff during rainy season, dust from slope work, haul roads and stockpiles, noise impact from road works.

# 1. INTRODUCTION

# Background

- 1.1 Route 9 (Kowloon Section) (R9K) (hereinafter call the R9K-Project) forms part of the Route 9 between Cheung Sha Wan and Sha Tin (R9-CSWST) project, which will be a new expressway connecting West Kowloon and Sha Tin. It will be the fourth external link between Sha Tin and Kowloon and will form an important link between the northeast New Territories and the west Kowloon, Lantau Island and the western New Territories. R9K is being managed and implemented by the Highways Department (HyD).
- 1.2 The engineering design of R9K is covered under Agreement No. CE 50/98 "Route 9 between Cheung Sha Wan and Sha Tin Design Construction Assignment". The main consultant engaged under Agreement No. CE 50/98 is Maunsell Hyder Joint Venture (MHJV), who acts as the Engineer for the construction contracts. The works of R9K mainly comprise a 1.4km dual 3-lane Lai Chi Kok Viaduct from Lai Wan Interchange to Butterfly Valley; 0.5 km of dual 3-lane at-grade carriageway linking to the 2.1 km dual 3-lane twin-bore Eagle's Nest Tunnel with associated portal buildings; a toll plaza with an administration building located with the Sha Tin valley woodland; a ventilation building and an adit; associated noise barriers, noise enclosures, drainage, slope and landscape works; and electrical and mechanical works for the whole R9-CSWST. The remainder of the R9-CSWST forms the Sha Tin Section (R9S) of the project and is being managed and implemented separately by the Civil Engineering and Development Department (CEDD).
- 1.3 The R9-CSWST project is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO). An environmental impact assessment (EIA) report has been prepared in 1998 for the R9-CSWST project (1998 R9 EIA) to consider the key issues of noise, air quality, water quality, ecological, construction waste, landscape and visual, land use and cultural impacts, and identify possible mitigation measures.
- 1.4 An Updated Final EIA report was subsequently completed in August 1999 for the R9-CSWST project (1999 R9 EIA), to cater for some changes in R9K portion as mentioned in paragraph 1 of the report. The 1999 R9 EIA was endorsed by Environmental Protection Department (EPD) in November 1999. The 1998 R9 EIA and the 1999 R9 EIA (R9 EIA Reports) were included in the EIA register under the EIAO as report no. EIA-135/BC and AEIAR-022/1999 respectively. An Environmental Monitoring and Audit (EM&A) Manuals for each of the R9 EIA Reports (EM&A Manuals) were also included as part of the EIA reports in the register.
- 1.5 Subsequent to the endorsement of the R9 EIA Reports by EPD in November 1999, the project programme was deferred to start in 2002/2003 for completion by 2006/07. The implementation of the project was then separated into the R9S and R9K portion. An Environmental Permit (EP) No. EP-103/2001 was issued on 17 September 2001 for R9K to the HyD as Permit Holder and a varied EP No. EP-103/2001/A was subsequently issued on 20 May 2003 for R9K (R9K EP) to HyD as Permit Holder. A varied EP-103/2001/C was recently issued on 22 July 2005.

- 1.6 The major construction activities of two civil contracts of the R9K project, Contract No. HY/2003/01 entitled "Route 9 Lai Chi Kok Viaduct" and Contract No. HY/2003/02 entitled "Route 9 Eagle's Nest Tunnel and Associated Works", were commenced on 15<sup>th</sup> December 2003 for completion in April 2007.
- 1.7 "Route 9" was recently re-tiled as "Route 8 (previously known as Route 9)". Cinotech Consultants Limited (Cinotech) was commissioned by HyD to undertake the Environmental Monitoring and Audit works for "Route 8 (previously known as Route 9) between Cheung Sha Wan and Sha Tin Environmental Team (ET) for Lai Chi Kok Viaduct and Eagle's Nest Tunnel (Contract No. HY/2003/10)". Dr. Priscilla CHOY of Cinotech Consultants Ltd. was appointed as the ET Leader under Condition 2.2 of the EP. Mr. Kenneth LUK of CH2M HILL Hong Kong Ltd. was appointed as the IEC under Condition 2.1 of the EP. This is the 45<sup>th</sup> monthly EM&A report summarizing the EM&A works for the Project in August 2007.

# **Project Organizations**

- 1.8 Different parties with different levels of involvement in the project organization include:
  - Project Proponent Major Works Project Management Office (MWPMO) of Highways Department (HyD)
  - Engineer / Engineer's Representative (E/ER) Maunsell-Hyder Joint Venture (MHJV)
  - Environmental Team (ET) Cinotech Consultants Limited
  - Independent Environmental Checker (IEC) CH2M HILL Hong Kong Ltd.
  - Contractor Leighton-Kumagai Joint Venture (LKJV)
  - Engineer's Representative for TCSS works Ove Arup & Partners Hong Kong Limited
  - Contractor for TCSS works Delcan-Imtech-Gtech Joint Venture
- 1.9 The responsibilities of respective parties are detailed in Section 1.8.3 of the EM&A Manual (1999) of the Project.
- 1.10 The key contacts of the Project are shown in **Table 1.1**.

# **Construction Programme**

The major site activities for civil works undertaken in the reporting month included Door & Hand Rail Installation, Tunnel Ventilation System and T&C, Plumping & Drainage, Slope Stabilization, Construction of Car Park Shelter no. 2-4, Mechanical Ventilation Air Conditioning, Road works and DN200 watermain diversion.

- 1.11 The major site activities for TCSS works undertaken in the reporting month included:
  - Cable Laying;
  - Field Equipment Installation;
  - System Equipment Installation;
  - Antenna Installation; and
  - SCT and SAT.

Party	Role	Name	Position	Phone No.	Fax No.	
HyD	Permit Holder	Mr. Kroc Leung	SE2/R8K	2762 3662	2714 5198	
пуD	remit noidei	Mr. George Law	E4/R8K	2762 3675	2/14 3196	
	Engineer	Mr. Conrad Ng	Project Manager	2605 6262	2691 2649	
MHJV		Mr. Peter Poon	CRE	3552 2500		
IVITIJ V	Engineer's Representative	Mr. Eric Wong	RE (S & EP)	3552 2551	2743 9200	
	Representative	Ms. Sammie Chan	TO (EN)	3552 2605		
		Dr. Priscilla Choy	ET Leader	2151 2089		
Cinotech	Environmental Team	Mr. Edmond Wu	Audit Team Leader	2151 2092	3107 1388	
		Mr. Henry Leung	Monitoring Team Leader	2151 2087		
CH2M	Independent Environmental	Mr. Kenneth Luk	Independent Environmental Checker	2507 2209	2507 2293	
Сп2М	Checker	Mr. Billy Yu	Deputy Independent Environmental Checker	2872 2949	2307 2293	
LKJV	Contractor	Mr. Ray Brewster	Project Director	9092 6128	2743 1600	
LNJV	Contractor	Mr. Danny Cheng	QA/E Manager	3552 2113	2743 1000	
	Engineer's	Mr. Donald Leung	RE	2436 7489	0406 1000	
ARUP	Representative (TCSS)	Mr. Daniel So	ARE	2436 7435	2436 1803	
DIGJV	Contractor (TCSS)	Ms. Joyce Chan	Quality Manager	2123 0845	2123 0889	
Enquiries I	Hotline			3552 2226	-	
Complaint	Complaint Hotline				-	

Table 1.1Key Project Contacts

# Summary of EM&A Requirements

- 1.12 The EM&A programme requires construction phase monitoring for air quality and construction noise, and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:
  - All monitoring parameters;
  - Action and Limit levels for all environmental parameters;
  - Event / Action Plans;
  - Environmental mitigation measures, as recommended in the project EIA study final report; and
  - Environmental requirements in contract documents.
- 1.13 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 4 of this report.
- 1.14 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely dust and noise levels and audit works for the Project in the reporting month.

# 2. AIR QUALITY

# **Monitoring Requirements**

2.1 Monitoring of 1-hour and 24-hour TSP were conducted to monitor the air quality. The established Action/Limit Levels for the environmental monitoring works were shown in **Appendix A**.

# **Monitoring Locations**

2.2 Three designated monitoring stations, AM1, AM3 and AM4 were selected for impact dust monitoring for the Project. **Table 2.1** describes the air quality monitoring locations, which are also depicted in **Figure 1a** and **1b**.

# Table 2.1 Locations for Air Quality Monitoring

Station	Description	Location
AM1 <sup>(1)</sup>	Yew Chung International School / PLK Choi Kai Yau School	Rooftop
AM3	Slope no. 07SW-D/FR4 near Garden Villa	On Ground
AM4 Government Quarters		Ground Floor <sup>(2)</sup>

Note: <sup>(1)</sup> Yew Chung International School / PLK Choi Kai Yau School had ceased operated and been demolished since February 2007. The air monitoring at AM1 has been suspended since February 2007, as approved by EPD on 26<sup>th</sup> April 2007.

<sup>(2)</sup> The HVS was installed on the ground floor, which is close to the refuse collection station of the Government Quarters.

# **Monitoring Equipment**

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

# Table 2.2 Air Quality Monitoring Equipment

Equipment	Model and Make	Quantity
Calibrator	GMW25; S/N: 1536	1
HVS Sampler	Graseby GMW Model GS2310 High Volume TSP Sampler and associated equipment and shelter	3

# Monitoring Parameters, Frequency and Duration

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

# Table 2.3Impact Dust Monitoring Parameters, Frequency and Duration

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

#### Monitoring Methodology and QA/QC Procedure

#### Instrumentation

2.5 Graseby GMW Model GS2310 TSP High Volume Sampler (HVS) was employed for 1-hour & 24-hour TSP monitoring. The sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complied with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50). Moreover, the HVS also met all the requirements in Sections 2.2 – 2.4 of the Updated EM&A Manual (1999).

#### **Operating/Analytical Procedures**

- 2.6 Operating/analytical procedures for the operation of HVS were as follows:
  - A horizontal platform was provided with appropriate support to secure the samplers against gusty wind.
  - No two samplers were placed less than 2 meters apart.
  - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.
  - A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
  - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
  - No furnaces or incineration flues were nearby.
  - Airflow around the sampler was unrestricted.
  - The sampler was more than 20 meters from the drip line.
  - Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.
- 2.7 Prior to the commencement of the dust sampling, the flow rate of the high volume sampler was properly set (between 1.1 m<sup>3</sup>/min. and 1.4 m<sup>3</sup>/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50. For TSP sampling, fiberglass filters (G810) were used.
- 2.8 The power supply was checked to ensure the sampler worked properly. On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the designated air monitoring station.
- 2.9 The filter holding frame was then removed by loosening the four nuts and a weighted and conditioned filter was carefully centered with the stamped number upwards, on a supporting screen.

- 2.10 The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.
- 2.11 The shelter lid was closed and secured with the aluminum strip. The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number). After sampling, the filter was removed and sent to the laboratory for weighing. The elapsed time was also recorded.
- 2.12 Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment temperature should be between 25°C and 30°C and not vary by more than  $\pm 3$ °C; the relative humidity (RH) should be < 50% and not vary by more than  $\pm 5$ %. A convenient working RH is 40%.

# Maintenance/Calibration

- 2.13 The following maintenance/calibration was required for the HVS:
  - The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking were made to ensure that the equipment and necessary power supply are in good working condition.
  - High volume samplers were calibrated at bi-monthly intervals using GMW-25 Calibration Kit throughout all stages of the air quality monitoring.

# **Results and Observations**

- 2.14 All TSP monitoring was conducted as scheduled in the reporting month.
- 2.15 No Action/Limit Level exceedance for both 1-hour TSP and 24-hour TSP was recorded in the reporting month.
- 2.16 Wind data monitoring equipment has been installed in Shatin Heights for logging wind speed and wind direction. These wind data are summarized in Appendix D.
- 2.17 The monitoring data and graphical presentations of 1-hour and 24-hour TSP monitoring results are shown in Appendices E and F, respectively.

# 3. NOISE

# **Monitoring Requirements**

- 3.1 Monitoring and audit of construction noise levels is required to be conducted, in accordance with the EM&A Manual, to ensure that any unacceptable noise impacts could be readily detected and timely appropriate action be undertaken to rectify the situation.
- 3.2 The construction noise levels shall be measured in terms of the A-weighted equivalent continuous sound pressure level ( $L_{eq}$ ).  $L_{eq}$  (30min) shall be used as the monitoring parameter for the time period between 0700-1900 hours on normal weekdays. For all other time periods,  $L_{eq}$  (5min) shall be employed for comparison with the Noise Control Ordinance (NCO) criteria. As supplementary information for data auditing, statistical results such as  $L_{10}$  and  $L_{90}$  shall also be obtained for reference.
- 3.3 Three designated noise monitoring stations, namely NM1, NM5 & NM6 were selected for impact monitoring in accordance to the EM&A manual (1999) and the subsequent EPD approval of the relocations.
- 3.4 Noise monitoring is also required to be conducted at station NM7 in accordance with the EM&A Manual (1998). The noise monitoring at the station is required to be conducted under CEDD's construction Contract No. ST 89/02 "Sha Tin Heights Tunnel and Approaches" in accordance with the requirement of Environmental Permit No. EP104/2001/A. The impact noise monitoring results at station NM7 are also presented in this report.
- 3.5 **Appendix A** shows the established Action and Limit Levels for the environmental monitoring works.

# **Monitoring Locations**

3.6 Noise monitoring was conducted at three designated monitoring stations as summarized in Table 3.1. Figures 1a & 1b show the locations of these stations.

Monitoring Station	Description	Location
NM1 <sup>(1)</sup>	Yew Chung International School / PKL Choi Kai Yau School	Rooftop
NM5	Villa Carlton	Ground Floor <sup>(2)</sup>
NM6	Government Quarters	Rooftop of Refuse Collection Station
NM7	Garden Villa	Rooftop

Table 3.1	<b>Noise Monitoring</b>	Stations
-----------	-------------------------	----------

Note: <sup>(1)</sup> Yew Chung International School / PLK Choi Kai Yau School had ceased operated and been demolished since February 2007. The noise monitoring at NM1 has been suspended since February 2007, as approved by EPD on 26<sup>th</sup> April 2007.

<sup>(2)</sup> The noise measurement was taken at 2.3m above the ground floor of Villa Carlton, where has a line of sight of the construction site in the opposite.

# **Monitoring Equipment**

3.7 Table 3.2 summarizes the noise monitoring equipment model being used. Copies of calibration certificates are attached in **Appendix B**.

# Table 3.2Noise Monitoring Equipment

Equipment	Model and Make	Qty.
Integrating Sound Level Meter	B&K Model 2238	5
Calibrator	B&K 4231	2
Wind Speed Anemometer	RS232 Integral Vane Digital Anemometer	1

# **Monitoring Parameters, Frequency and Duration**

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

# Table 3.3 Noise Monitoring Parameters, Frequency and Duration

Station	Parameter	Period <sup>1</sup>	Frequency	Measurement
NM1		(a) 0700 1000 hrs. on weakdows		Façade
NM5	$L_{10}(30 \text{ min.})dB(A)$	(a) 0700-1900 hrs. on weekdays (b) 1900-2300 hrs. on weekdays	Once per	Façade
NM6	$L_{90}(30 \text{ min.})dB(A)$ $L_{eq}(30 \text{ min.})dB(A)$	(c) 0700-2300 hrs. on holidays	week	Free Field
NM7		(d) 2300-0700 hrs on any days		Façade

Note: <sup>1</sup>(b), (c) and (d) will only be conducted if construction works are undertaken during these periods.

# Monitoring Methodology and QA/QC Procedures

- The Sound Level Meter was generally set on a tripod at a height of 1.2 m above the ground, depending to the actual monitoring condition.
- For free field measurement (if any), the meter was positioned away from any nearby reflective surfaces. All records for free field noise levels were adjusted with a correction of +3 dB(A).
- The battery condition was checked to ensure the correct functioning of the meter.
- Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
  - frequency weighting : A
  - time weighting : Fast
  - time measurement : 30 minutes / 5 minutes
- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1.0 dB, the measurement would be considered invalid and repeat of noise measurement would be required after recalibration or repair of the equipment.
- The wind speed was frequently checked with the portable wind meter.
- At the end of the monitoring period, the  $L_{eq}$ ,  $L_{90}$  and  $L_{10}$  were recorded. In addition,

site conditions and noise sources were recorded on a standard record sheet.

- Noise measurement was paused during periods of high intrusive noise if possible and observation was recorded when intrusive noise was not avoided.
- Noise monitoring was cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.

# Maintenance and Calibration

3.9 The microphone head of the sound level meter and calibrator was cleaned with soft cloth regularly. The meters were sent to the supplier to check and calibrate on a yearly interval.

# **Results and Observations**

- 3.10 Noise monitoring was performed at the three designated locations as scheduled for the daytime period (0700-1900 hours) in this reporting month. Restricted-hour monitoring was also conducted at NM5, NM6 and NM7.
- 3.11 All the Construction Noise Levels (CNLs), except the monitoring (0700-1900 on weekdays) at NM6, reported in this report were adjusted with the corresponding baseline level (i.e. Measured Leq Baseline Leq = Measured CNL), in order to facilitate the interpretation of the noise exceedance.
- 3.12 Noise monitoring results and graphical presentations are shown in Appendix G.
- 3.13 No Action/Limit Level exceedance for noise monitoring was recorded in the reporting month.

# 4. ENVIRONMENTAL AUDIT

### Site Audits

- 4.1 Site audits were carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are provided in **Appendix I**.
- 4.2 Site audits for Civil contract were conducted on 1<sup>st</sup>, 8<sup>th</sup>, 15<sup>th</sup>, 22<sup>nd</sup> and 29<sup>th</sup> August 2007 by ET. A joint site audit for Civil works was conducted on 1<sup>st</sup> August 2007 with representatives from HyD, IEC, ER, the Contractor and ET while the joint site audit for TCSS works was conducted on 2<sup>nd</sup> August 2007 with the representatives from IEC, ER, the Contractor and ET. No environmental deficiency was recorded for TCSS contract during site inspections.

#### **Review of Environmental Monitoring Procedures**

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

#### Air Quality Monitoring

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

#### Noise Monitoring

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

#### Status of Environmental Licensing and Permitting

4.4 All valid permits/licenses obtained for the Project are summarized in **Table 4.1**. No new CNP was issued to the Project by EPD in the reporting month.

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

4.5 According to the Environmental Permit and the EM&A Manuals, the mitigation measures detailed in the documents are required to be implemented. An updated summary of the EMIS is provided in **Appendix K**.

Table		Period	Environmental Licensing and Permit Status	
Permit No.	From	То	Details	Status
Environmental Per		10		
EP-103/2001/C	22/07/05	N/A	Construction and operation of (a) All civil works (including highways, traffic, geotechnical, drainage, structural, architectural and landscaping works) for the Lai Chi Kok Viaduct, the interchange with Ching Cheung Road, the main road within Butterfly Valley and the Eagle's Nest Tunnel; (b) All E&M works (including ventilation, Traffic Control & Surveillance System (TCSS), toll collection system and lighting) for the whole Route 9 between Cheung Sha Wan and Sha Tin; I The permanent slope works above the northern portal of the Eagle's Nest Tunnel; (d) The architectural works (including fitting out and furnishings) of the portal buildings of the Sha Tin Heights Tunnel.	Valid
<b>Registration of Che</b>	emical Waste	Producer		
WPN 5213-761- L2595-01	26/01/04	N/A	Regulation for disposal of spent oil and waste batteries arising from construction activities in all project areas.	Valid
Water Discharge L				
EP482/261/0327/I	03/05/04	31/05/09	Discharge of industrial trade effluent and effluent arising from construction activities at the construction site at Ventilation Adit on Tai Po Road (behind Shell Filling Station) opposite Pinehill Development Highways.	Valid
EP482/261/0326/I	01/04/04	30/04/09	Discharge of industrial trade effluent and effluent arising from construction activities at the construction site at Mui Kong Tsuen, Butterfly Valley, Lai Chi Kok, Kowloon.	Valid
No. 3156	23/02/04	22/02/09	Discharge of industrial trade effluent and all other wastewater arising from the works areas at North Portal of Route 9 – Eagle's Nest Tunnel and Associated Works (Contract HY/2003/02).	Valid
Construction Noise	Permit (CN	P)		
GW-RW0016-07	4/2/07	3/8/07	<i>Location:</i> Butterfly Valley <i>Time Period:</i> 0700-2300 (general holiday including Sundays) and 1900-2300 (any day not being a general holiday).	Expired
GW-RW0017-07	6/2/07	5/8/07	<i>Location:</i> Construction site adjacent to Tai Po Road Shell Petrol Filling Station and opposite to Villa Carlton <i>Time Period:</i> 0700-2300 (general holiday including Sundays) and 1900-2300 (any day not being a general holiday).	Expired
GW-RW0082-07	20/3/07	19/9/07	<i>Location:</i> Mui Kong Tsuen <i>Time Period:</i> 0700-2400 (general holiday including Sundays) and 1900-2400 (any day not being a general holiday).	Valid

Down:4 No	Valid	Period	Deteile	Status	
Permit No.	From	То	Details	Status	
GW-RW0089-07	25/3/07	24/9/07	<i>Location:</i> SHT-North Portal <i>Time Period:</i> 0700-2300 (general holiday including Sundays) and 1900-2300 (any day not being a general holiday).	Valid	
GW-RN0102-07	9/4/07	8/10/07	<i>Location:</i> SHT-North Portal near Garden Villa <i>Time Period:</i> Any day between 2300-0700 on next day	Valid	
GW-RN0104-07	9/4/07	8/10/07	<i>Location:</i> ENT-South Portal at Butterfly Valley <i>Time Period:</i> Any day between 2300-0700 on next day	Valid	
GW-RN0103-07	10/4/07	9/10/07	<i>Location:</i> ENT-South Portal at Butterfly Valley <i>Time Period:</i> 0700-2300 (general holiday including Sundays) and 1900-2300 (any day not being a general holiday)	Valid	
GW-RN0105-07	10/4/07	9/10/07	<i>Location:</i> SHT-North Portal near Garden Villa <i>Time Period:</i> 0700-2300 (general holiday including Sundays) and 1900-2300 (any day not being a general holiday)	Valid	
GW-RN0185-07	11/5/07	10/11/07	<i>Location:</i> Tunnel North Portal site near Garden Villa <i>Time Period:</i> 0700-2300 (general holiday including Sundays) and 1900-2300 (any day not being a general holiday).	Valid	
GW-RN0230-07	06/06/07	05/12/07	<i>Location:</i> SHT-South Portal near Garden Villa <i>Time Period:</i> Any day between 2300-0700 on next day	Valid	
GW-RN0231-07	06/06/07	05/12/07	<i>Location:</i> SHT-North Portal near Tai Po Road and Keng Hau Road <i>Time Period:</i> Any day between 2300-0700 on next day	Valid	
GW-RN0252-07	18/06/07	17/12/07	<i>Location:</i> SHT-South Portal near Garden Villa <i>Time Period:</i> 0700-2300 (general holiday including Sundays) and 1900-2300 (any day not being a general holiday).	Valid	
GW-RN0380-07	27/07/07	26/01/08	<i>Location:</i> Butterfly Valley, Lai Chi Kok <i>Time Period:</i> 0700-2300 (general holiday including Sundays) and 1900-2300 (any day not being a general holiday).	Valid	

- 4.6 Spot checks on truck overloading were also conducted during the site inspections since June 2006. No overloading incident was observed during the site inspections in the reporting month.
- 4.7 No non-conformance was identified during the site inspections in the reporting month. The observations and recommendations are summarized in **Table 4.2**.

Table 4.		tions and Recommendations of Site Audit I	
Parameters	Date	<b>Observations / Recommendations</b>	<b>Remedial Actions / Remarks</b>
Water Quality	22/08/07	• <i>Reminder</i> - Silty water was observed under heavy rain running down from the recreated channel. The Contractor was reminded to provide mitigation measure to reduce the silt running into the watercourse.	Rectification / improvement were observed during the follow-up site inspection.
	29/08/07	<ul> <li>Reminder – Standing water accumulated at the manhole covers around the Administration Building. The Contractor was reminded to provide mitigation measure to avoid mosquito breed from the standing water.</li> </ul>	This item will be followed up on the next site audit.
Air Quality	01/08/07	• <i>Reminder</i> - Stockpile of sand without cover was observed near SHT-South Portal Building. The Contractor was reminded to cover it when it is not in use.	Rectification / improvement were observed during the follow-up site inspection.
Waste/Chemical Management	01/08/07	• <i>Reminder</i> - Chemical containers without drip tray were observed near Admin Building and Ventilation Building. The Contractor was reminded to provide drip tray for them.	Rectification / improvement were observed during the follow-up site inspection.
	22/08/07	• <i>Reminder</i> - Chemical containers were observed on the bare ground near Admin Building. The Contractor was reminded to provide drip tray for the chemical containers.	Rectification / improvement were observed during the follow-up site inspection.

Table 4.2	<b>Observations and Recommendations of Site Audit for Civil Work</b>	<b>KS</b>
-----------	--	-----------

4.8 The observations and recommendations arising from pervious month and followed up in the reporting month are summarized in **Table 4.3**.

# Table 4.3Observations and Recommendations of Site Audits Followed up for Pervious<br/>Month for Civil Works

Parameters	Date	<b>Observations / Recommendations</b>	Remedial Actions
Water Quality	25/07/07	<i>Observation</i> - Silt was observed along the side of ENT service road at Mui Kong Tsuen. The Contractor was advised to clear it.	Rectification / improvement were observed during the follow-up site inspection.
Permit / Licenses	25/07/07	<i>Reminder</i> - Contraction Noise Permit was observed not posting at the entrance near the ENT-South Portal Building. The Contractor was reminded to post it at the site entrance.	Rectification / improvement were observed during the follow-up site inspection.

# **Summary of Exceedances**

1-hr and 24-hr TSP Monitoring

4.9 No Action/Limit Level exceedance for both 1-hour TSP and 24-hour TSP was recorded in the reporting month.

# Construction noise

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

## **Implementation Status of Event Action Plans**

4.11 The Event Action Plans for air quality and noise are presented in Appendix J.

# **Summary of Complaints and Prosecutions**

- 4.12 No environmental related complaint or prosecution was received in the reporting month.
- 4.13 There were 22 environmental complaints and no prosecution received since the commencement of the Project. The updated Complaint Log is shown in **Appendix M**.

# 5. FUTURE KEY ISSUES

# Key Issues for the Coming Month

- 5.1 Key issues to be considered in the coming months include:
  - Accumulation of standing water and surface runoff at working areas after heavy rain;
  - Potential dust emission from slope works and road works.
  - Noise generation from road works.

# **Monitoring Schedule for the Next Month**

5.2 The tentative environmental monitoring schedule for next month is shown in **Appendix C**.

# **Construction Program for the Next Month**

5.3 The tentative construction program for civil works is provided in **Appendix L**. The major construction activities for civil works in the coming months include:

#### ENT Tunnel

• Road Work for N/B Tunnel, T&C for equipment, T&C for Tunnel ventilation Lighting, fire services, and Road Marking for N/B & S/B.

#### Butterfly Valley

• Haul road diversion, road works, recreated stream, diverted, slope stabilization (BV-S1 hydro mulching), u-channel, irrigation pipe & system, WSD Access, cut/ fill slope (SP-S2), high mask lighting, lighting for Noise Enclosure, drainage/ culvert desilting.

#### South Portal Building

• Aluminum cladding installation, metal meshing, painting (parapet wall), plumbing & drainage, Tunnel Ventilation System (T&C), mechanical ventilation air condition and T&C.

# North Portal Building

• Aluminum cladding installation, metal meshing, painting (parapet wall), plumbing & drainage, Tunnel Ventilation System (T&C), mechanical ventilation air condition and T&C.

# Toll Plaza's Structures and Administration Building

• Road works (including EVA Road & Loop Road No.2), Footbridge (metal cladding), window water testing, tiles (external wall & internal floor), mechanical ventilation air condition and T&C, false & external metal ceiling, installation of toll collection system (T&C), skirting and rubber & Vinyl flooring, T&C for electrical equipment, signage, lift installation (testing), sanitary fittings to toilet, fire services, roof tiles, plumbing & drainage, metal curtain wall, mesh panel installation and drainage/ culvert desilting.

# Ventilation Building

• Cladding & hand rail installation, utility (HGC), earth works, mechanical ventilation air conditioning and T&C, plumbing & drainage, Tunnel Ventilation System, T&C for electrical equipment and drainage/ culvert desilting.

# SHT – South Portal Building

 Aluminum cladding installation, painting (parapet wall), plumbing & drainage, mechanical ventilation air conditioning and T&C, tunnel ventilation system (T&C), T&C for electrical equipment.

# SHT – North Portal Building

• Aluminum cladding installation, painting (parapet wall), plumbing & drainage, mechanical ventilation air conditioning and T&C, tunnel ventilation system (T&C), T&C for electrical equipment.

# SHT Tunnel & Remaining SHT/T3 Area

• Lighting testing, tunnel ventilation system (T&C) and fire services.

# LCKV Area

- Lighting for noise enclosure and E&M work in pump house.
- 5.4 The tentative construction program for TCSS works is provided in **Appendix L**. The major site activities for TCSS works in the coming months include:
  - Cable laying, field equipment installation and SCT and SAT at Tunnel
  - Cable laying, field equipment installation and SCT and SAT at Butterfly Valley
  - Cable laying, system equipment installation and SCT and SAT at Kiosk K3, K4
  - Cable laying, system equipment installation and SCT and SAT at South Portal Building
  - Cable laying, system equipment installation and SCT and SAT at North Portal Building
  - Cable laying, field equipment installation and SCT and SAT Toll Plaza
  - Cable laying, field equipment installation and SCT and SAT Administration Building
  - Equipment cabinet installation, Antenna Installation and SCT and SAT at Ventilation Building

# 6. CONCLUSIONS AND RECOMMENDATIONS

# Conclusions

- 6.1 Environmental monitoring works were performed in the reporting month and all monitoring results were checked and reviewed.
- 6.2 No Action/Limit Level exceedance for 1-hour TSP and 24-hours TSP was recorded in the reporting month.
- 6.3 No Action/Limit Level exceedance for noise monitoring was recorded in the reporting month.
- 6.4 No environmental complaint or prosecution was received in the reporting month.

#### Recommendations

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

#### Water Impact

- To closely monitor the capacity of existing de-silting facility on site, especially for the discharge at the site in Butterfly Valley and Toll Plaza.
- To keep the sedimentation facilities well maintained and perform de-silting regularly.
- To avoid accumulation of stagnant water on site.

#### Dust Impact

- To ensure that adequate water spray or other dust suppression measures are applied for slope cutting and the haul roads and stockpile on site.
- To cover idle soil slope surface and stockpile of dusty materials to prevent wind erosion.
- To ensure that all vehicles carrying dusty materials are properly covered before leaving the site.

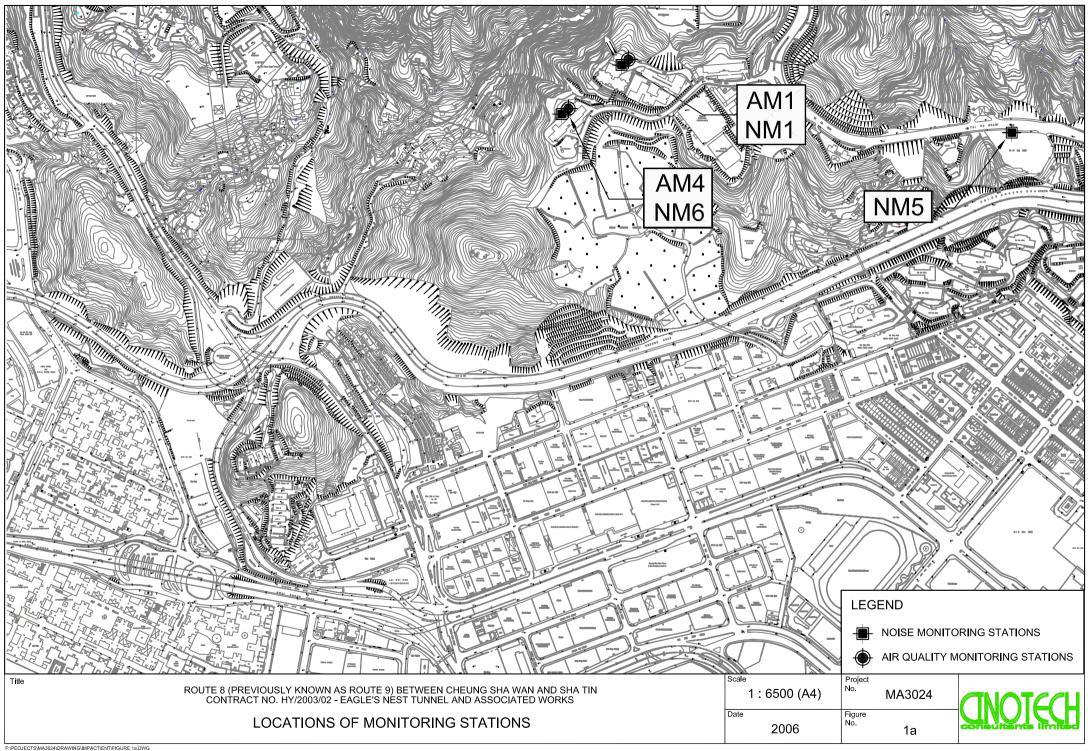
#### Noise Impact

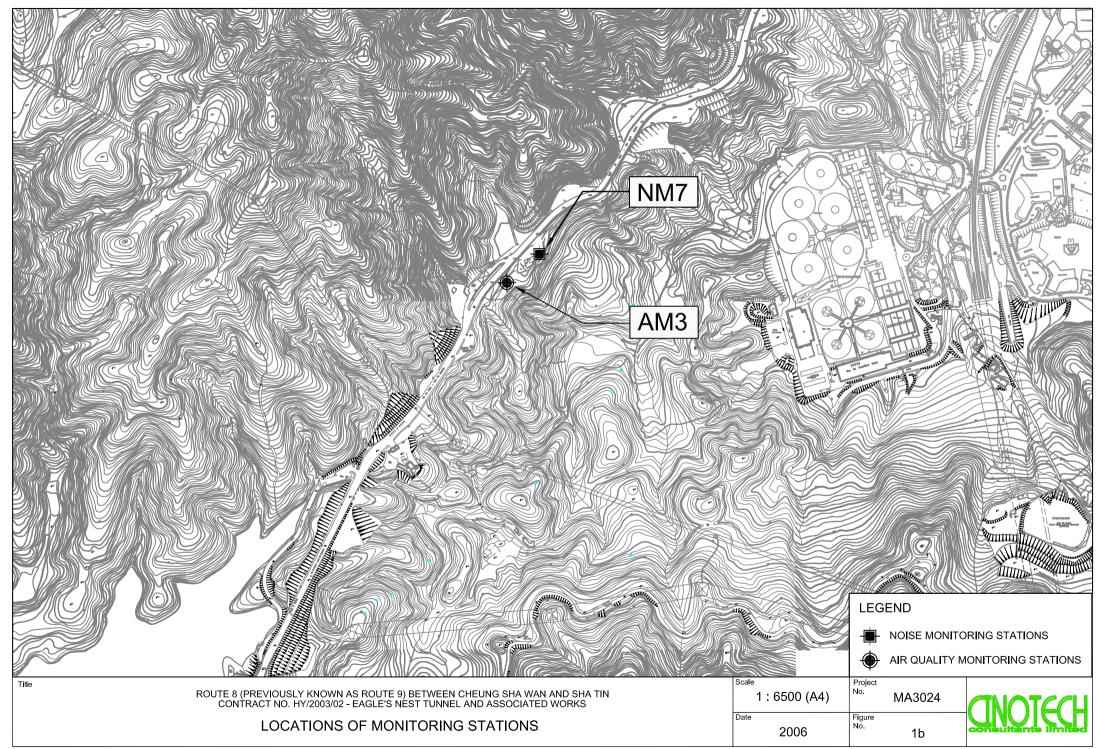
- To provide temporary noise barriers for noisy activities (such as breaking works).
- To reduce the number of noisy equipment in concurrent operation.

#### Waste/Chemical Management

- To ensure proper storage of chemical and chemical waste on site.
- To check for any accumulation of waste materials or rubbish on site.
- To avoid any discharge or accidental spillage of chemical waste or oil directly.

FIGURES





APPENDIX A ACTION AND LIMIT LEVELS

# Appendix A - Action and Limit Levels (ENT)

# **1-Hour TSP**

Location	Action Level, μg/m <sup>3</sup>	Limit Level, µg/m <sup>3</sup>
AM1	296	
AM3	350	500
AM4	294	

#### **24-Hour TSP**

Location	Action Level, μg/m <sup>3</sup>	Limit Level, µg/m <sup>3</sup>
AM1	168	
AM3	200	260
AM4	170	

# **Construction Noise**

Period	Action Level	Limit Level, dB(A)			
1 er ioù	for all stations	NM1	NM5	NM6	NM7
0700-1900 hrs on normal weekdays		70/65*	75	75	75
0700-2300 hrs on holidays & 1900- 2300 hrs on all other days	When one documented complaint is received	-	70	65	60
2300-0700 hrs of next day		-	55	50	45

(\*) Since NM1 is an educational institution, the noise Limit Level (0700-1900 hrs on normal days) is taken as 70 dB(A). The Limit Level will be reduced to 65 dB(A) during school examination periods.

APPENDIX B COPIES OF CALIBRATION CERTIFCATES

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



File No. MA2027/A14/0024

Station	Garden Vilia		Operator:	WK	_
Date:	30-Jul-07		Next Due Date:	29-Sep-07	
Equipment No.:	A-01-14		Serial No.	1354	
			Ambient Condition		
Temperatu	ure, Ta (K)	304.1	Pressure, Pa (mmHg)		760

I

ger a la	Or	ifice Transfer Sta	andard Informat	ion	
Equipment No .:	A-04-05	Slope, mc	0.0575	Intercept, bc	0.0395
Last Calibration Date:	12-Mar-07	mc x Qstd + bc = $[\Delta H x (Pa/760) x (298/Ta)]^{1/2}$			
Next Calibration Date:	11-Mar-08	Qstd = { $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ -bc} / mc			

\$7.44	- 14 A	Calibration o	f TSP Sampler	10	8.0
Calibration		Orfice			HVS
Point	ΔH (orifice), in. of water	[ΔH x (Pa/760) x (298/Ta)] <sup>1/2</sup>	Qstd (CFM) X - axis	ΔW (HVS), in. of oil	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2} Y$ axis
1	11.5	3.36	57.70	7.1	2.64
2	9.4	3.04	52.10	6.0	2.42
3	6.9	2.60	44.54	4.6	2.12
4	4.1	2.00	34.17	2.8	1.66
5	3.0	1.71	29.13	1.9	1.36
*If Correlation	Coefficient < 0.99	0, check and recalibrate.			
elk d		Set Point	Calculation	44 1.36	
From the TSP F	ield Calibration C	urve, take Qstd = 43 CFM			
	ssion Equation, the	e "Y" value according to			
From the Regre	Contraction and the second				
From the Regre					
From the Regre		$\mathbf{mw} \mathbf{x} \mathbf{Qstd} + \mathbf{bw} = [\Delta \mathbf{W}]$	/ x (Pa/760) x (	298/Ta)] <sup>1/2</sup>	
		$\mathbf{mw} \times \mathbf{Qstd} + \mathbf{bw} = [\Delta \mathbf{W}]$ w x Qstd + bw) <sup>2</sup> x (760 / Pa) x (			5

Remarks:					
Conducted by: Checked by:	WK. Tang	Signature:	Kingé	Date: Date:	30 Jul 07 30 Fr (y 200)

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



.

File No. MA3024/17/0026

Station	Government Qua	arter Operator:		WK		
Date:	13-Jul-07		Next Due Date:		12-Sep-	
Equipment No .:	A-01-17	an and the second se		3460		
			Ambient	Condition		
Temperatur	e, Ta (K)	303.8	Pressure, Pa	a (mmHg)		753
		Or	ifice Transfer St	andard Inform	ation	
Equipmer	nt No.:	A-04-05	Slope, mc	0.0575	Intercep	t, bc 0.0395
Last Calibra	tion Date:	12-Mar-07	<u>.</u>	mc x Qstd + l	$bc = [\Delta H \times (Pa/76)]$	
Next Calibra	tion Date:	11-Mar-08		Qstd = $\{[\Delta H ]$	x (Pa/760) x (298	/Ta)] <sup>1/2</sup> -bc} / mc
		2.8		101.000 To 100		
r				TSP Sampler	1	
Calibration	ALI (anifina)	Orf		Ord (CD) D	4337	HVS
Point	$\Delta H$ (orifice), in. of water	[ΔH x (Pa/760	0) x (298/Ta)] <sup>1/2</sup>	Qstd (CFM) X - axis	∆W (HVS), in. of oil	$[\Delta W \ x \ (Pa/760) \ x \ (298/Ta)]^{1/2} \ Y-$ axis
1	10.4	3	.18	54.60	7.2	2.65
2	8.6	2	.89	49.59	5.5	2.31
3	5.9	2	.39	40.96	4.1	2.00
4	4.4	2	.07	35.28	2.8	1.65
5	3.1	1	.74	29.50	1.9	1.36
By Linear Regro Slope , mw = Correlation co *If Correlation C	0.0498 pefficient* =	- 0.9	965	Intercept, bw _	-0.099	2
			Set Point (	Calculation		
From the TSP Fie	eld Calibration C	Curve, take Ostd =		calculation		
From the Regress						
	1 /					
		mw x Q	$\phi$ std + bw = [ $\Delta W$	x (Pa/760) x (2	298/Ta)] <sup>1/2</sup>	
Therefore, Se	et Point; W = (m	1  w x Qstd + bw	x ( 760 / Pa ) x (	Ta / 298 ) =	4.29	
Remarks:						
Conducted by:		Signature:	1 4000		-	Date: 3/7/07
Checked by:	17-	Signature:	12		-	Date: 13 July 2007

F:\Equipment\Calibration\HVS\A-01-17\20070713

# WELLAB LTD.

Unit C, 1/F, Goldlion Holdings Center 13-15 Yuen Shun Circuit, Shatin, Hong Kong. Tel: (852) 2898 7388 Fax: (852) 2898 7076

# TEST REPORT

APPLICANT: Cinotech Consultants Limited 1602-1610 Delta House, 3 On Yiu Street, Shatin, N.T.

Test Report No .:	C/07/70502
Date of Issue:	2007-05-02
Date Received:	2007-05-01
Date Tested:	2007-05-01
Date Completed:	2007-05-02
Page:	1 of 1

ATTN: Mr. Henry Leung

# **Certificate of Calibration**

#### Item for calibration:

Description	: RS232 Integral Vane Digital Anemometer
Manufacturer	: AZ Instrument
Model No.	: 451104
Serial No.	: 9020746
Equipment No.	: A-03-01
onditions:	

#### **Test conditions:**

Room Temperature: 21 degree CelsiusRelative Humidity: 65%Pressure: 101.3 kPa

#### Methodology:

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

#### **Results:**

	Reference Set Point	Instrument Readings 2.00 21.0	
Measuring Air Velocity, m/s	2.00		
Temperature, °C	21.0		
Temperature, C			

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

PATRICK TSE Senior Chemist

IISCH

TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX WWW.TISCH-ENV.COM

#### AIR POLLUTION MONITORING EQUIPMENT

# ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Ma	ar 12, 200 <sup>-</sup>	7 Rootsmeter		833640	Ta (K) -	294
Operator	Tisch	Orifice I.I		0999	Pa (mm) -	746.76
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1	NA	NA	1.00	1.3890	3.2	2.00
2	NA	NA	1.00	0.9850	6.3	4.00
3	NA	NA	1.00	0.8810	7.8	5.00
4	NA	NA	1.00	0.8410	8.6	5.50
5	NA	NA	1.00	0.6950	12.5	8.00

#### DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
0.9917 0.9876 0.9854 0.9844 0.9792	0.7139 1.0026 1.1185 1.1706 1.4090	1.4113 1.9959 2.2315 2.3405 2.8227	1	0.9957 0.9916 0.9894 0.9884 0.9832	0.7168 1.0067 1.1231 1.1753 1.4147	0.8874 1.2549 1.4030 1.4715 1.7747
Qstd slo intercep coeffici y axis =	t (b) = ent (r) =	2.03154 -0.03970 0.99999 	[a)]	Qa slop intercep coeffici y axis =	t (b) =	1.27212 -0.02496 0.99999 'a/Pa)]

#### CALCULATIONS

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

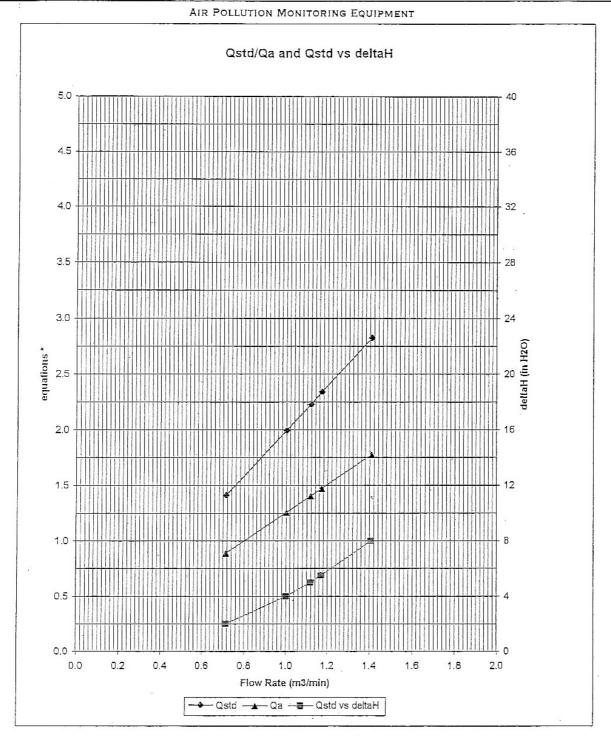
Va = Diff Vol [(Pa-Diff Hg)/Pa] Qa = Va/Time

For subsequent flow rate calculations:

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



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\* y-axis equations: Qstd series:

$$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$$
$$\sqrt{\left(\Delta H \left(Ta / Pa\right)\right)}$$

Qa series:

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# **TEST REPORT**

APPLICANT:	Cinotech Consultants Limited 1602-1610 Delta House,	Test Report No.: Date of Issue:	C/N/61215/1 2006-12-15
	3 On Yiu Street,	Date Received:	2006-12-14
	Shatin, N.T.	Date Tested:	2006-12-15
		Date Completed:	2006-12-15
		Next Due Date:	2007-12-14

Page:

1 of 1

ATTN:

#### Mr. Henry Leung

# **Certificate of Calibration**

#### Item for calibration:

Description	: Integrating Sound Level Meter	
Manufacturer	: Brüel & Kjær	
Model No.	: B&K 2238	
Serial No.	: 2337665	
Microphone No.	: 2289749	
Equipment No.	: N-01-01	
Test conditions:		
Room Temperatre	: 20 degree Celsius	
Relative Humidity	: 60%	

## **Test Specifications:**

Performance checking at 94 and 114 dB

#### Methodology:

In-house method, according to manufacturer instruction manual

#### **Results:**

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

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

PATRICK TSE Operation Manager

# WELLAB LTD.

Unit C, 1/F, Goldlion Holdings Center 13-15 Yuen Shun Circuit, Shatin, Hong Kong. Tel: (852) 2898 7388 Fax: (852) 2898 7076

# TEST REPORT

<b>APPLICANT:</b>	<b>Cinotech Consultants Limited</b>	Test Report No.:	C/N/61116/1
	1602-1610 Delta House,	Date of Issue:	2006-11-16
	3 On Yiu Street,	Date Received:	2006-11-15
	Shatin, N.T.	Date Tested:	2006-11-15
		Date Completed:	2006-11-16
		Next Due Date:	2007-11-15

ATTN:

Mr. Henry Leung

# **Certificate of Calibration**

#### Item for calibration:

Description ·	: Integrating Sound Level Meter
Manufacturer	: Brüel & Kjær
Model No.	: B&K 2238
Serial No.	: 2337666
Microphone No.	: 2289750
Equipment No.	: N-01-02
tions:	

# Test conditions:

Room Temperatre Relative Humidity : 20 degree Celsius : 59%

Page:

1 of 1

#### **Test Specifications:**

Performance checking at 94 and 114 dB

#### Methodology:

In-house method, according to manufacturer instruction manual

#### **Results:**

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

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

Patriels

PATRICK TSE Operation Manager

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### **TEST REPORT**

<b>APPLICANT:</b>	<b>Cinotech Consultants Limited</b>	Test Report No.:	C/N/60904-1
	1601-1610 Delta House,	Date of Issue:	2006-09-04
	3 On Yiu Street,	Date Received:	2006-09-02
	Shatin, N.T.	Date Tested:	2006-09-02
		Date Completed:	2006-09-04

ATTN:

#### Mr. Henry Leung

### **Certificate of Calibration**

#### Item for calibration:

Description Manufacturer Model No. Serial No. Microphone No. Equipment No. : Integrating Sound Level Meter : Brüel & Kjær : B&K 2238 : 2359311 : 2346382 : N-01-03

Next Due Date:

Page:

2007-09-03

1 of 1

**Test conditions:** 

Room Temperatre Relative Humidity : 23 degree Celsius : 64%

#### **Test Specifications:**

Performance checking at 94 and 114 dB

#### Methodology:

In-house method, according to manufacturer instruction manual

#### **Results:**

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

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

atrick

PATRICK TSE Laborary Manager

Unit C, 1/F, Goldlion Holdings Center 13-15 Yuen Shun Circuit, Shatin, Hong Kong. Tel: (852) 2898 7388 Fax: (852) 2898 7076

### **TEST REPORT**

<b>APPLICANT:</b>	<b>Cinotech Consultants Limited</b>	Test Report No.:	C/N/60904-2
	1602-1610 Delta House,	Date of Issue:	2006-09-04
	3 On Yiu Street,	Date Received:	2006-09-02
	Shatin, N.T.	Date Tested:	2006-09-02
		Date Completed:	2006-09-04

ATTN:

#### Mr. Henry Leung

### **Certificate of Calibration**

#### Item for calibration:

Description Manufacturer Model No. Serial No. Equipment No.

**Test conditions:** 

Room Temperatre Relative Humidity Pressure : Integrating Sound Level Meter : Brüel & Kjær : B&K 2238 : 2359303 : N-01-04

Next Due Date:

Page:

2007-09-03

1 of 1

: 23 degree Celsius : 63% : 1006.5hPa

#### **Test Specifications:**

Performance checking at 94 and 114 dB

#### Methodology:

In-house method, according to manufacturer instruction manual

#### **Results:**

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

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

Patrick

PATRICK TSE Operation Manager

Unit C, 1/F, Goldlion Holdings Center 13-15 Yuen Shun Circuit, Shatin, Hong Kong. Tel: (852) 2898 7388 Fax: (852) 2898 7076

### **TEST REPORT**

<b>APPLICANT:</b>	<b>Cinotech Consultants Limited</b>	Test Report No .:	C/N/61014/1
	1602-1610 Delta House,	Date of Issue:	2006-10-14
	3 On Yiu Street,	Date Received:	2006-10-13
	Shatin, N.T.	Date Tested:	2006-10-14
		Date Completed:	2006-10-14
		Next Due Date:	2007-10-13

ATTN:

### Mr. Henry Leung

### **Certificate of Calibration**

#### Item for calibration:

Description Manufacturer Model No. Serial No. Microphone No. Equipment No. : Integrating Sound Level Meter : Brüel & Kjær : B&K 2238 : 2394976 : 2407349 : N-01-05

Page:

1 of 1

#### **Test conditions:**

Room Temperatre Relative Humidity : 21 degree Celsius : 60%

#### **Test Specifications:**

Performance checking at 94 and 114 dB

#### Methodology:

In-house method, according to manufacturer instruction manual

#### **Results:**

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

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

Patrick

**PATRICK TSE** Operation Manager

Unit C, 1/F, Goldlion Holdings Center 13-15 Yuen Shun Circuit, Shatin, Hong Kong. Tel: (852) 2898 7388 Fax: (852) 2898 7076

### **TEST REPORT**

<b>APPLICANT:</b>	<b>Cinotech Consultants Limited</b>	Test Report No.:	C/N/61116/2
	1602-1610 Delta House,	Date of Issue:	2006-11-16
	3 On Yiu Street,	Date Received:	2006-11-15
	Shatin, N.T.	Date Tested:	2006-11-15
		Date Completed:	2006-11-16
		Next Due Date:	2007-11-15
ATTN:	Mr. Henry Leung	Page:	1 of 1

#### Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: Brüel & Kjær
Model No.	: 4231
Serial No.	: 2326353
Project No.	: C13
Equipment No.	: N-02-01

#### **Test conditions:**

Room Temperatre: 20 degree CelsiusRelative Humidity: 59%Pressure: 1015.2 hPa

### Methodology:

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

### **Results:**

Sound Pressure Level	Measured SPL	Tolerance
At 94 dB SPL	94.0	$94.0\pm~0.1~\mathrm{dB}$

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

Patrick

PATRICK TSE Operation Manager

Unit C, 1/F, Goldlion Holdings Center 13-15 Yuen Shun Circuit, Shatin, Hong Kong. Tel: (852) 2898 7388 Fax: (852) 2898 7076

### **TEST REPORT**

APPLICANT:	Cinotech Consultants Limited 1602-1610 Delta House,	Test Report No.: Date of Issue:	C/06/70305 2007-03-05
	3 On Yiu Street,	Date Received:	2007-03-03
	Shatin, N.T.	Date Tested:	2007-03-03
		Date Completed:	2007-03-05
		Next Due Date:	2008-03-04
ATTN:	Mr. Henry Leung	Page:	1 of 1

#### Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: Brüel & Kjær
Model No.	: 4231
Serial No.	: 2343007
Project No.	: C13
Equipment No.	: N-02-02
Test conditions:	
Room Temperatre	: 20 degree Celsius
Relative Humidity	: 65%
Pressure	: 1020.1hPa

#### Methodology:

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

#### **Results:**

Sound Pressure Level	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.2 dB

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

Patrick.

PATRICK TSE Operation Manager

606 - 608 Cornell Centre, 50 Wing Tai Road, Chai Wan, Hong Kong. Tel: (852) 2898 7388 Fax: (852) 2898 7076

### **TEST REPORT**

<b>APPLICANT:</b>	<b>Cinotech Consultants Limited</b>	Test Report No.:	C/N/60904-3
	1601-1610 Delta House,	Date of Issue:	2006-09-04
	3 On Yiu Street,	Date Received:	2006-09-02
	Shatin, N.T.	Date Tested:	2006-09-02
		Date Completed:	2006-09-04
		Next Due Date:	2007-09-03
ATTN:	Mr. Henry Leung	Page:	1 of 1

### Item for calibration:

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

#### **Test conditions:**

Room Temperatre	: 23 degree Celsius
Relative Humidity	: 63%
Pressure	: 1020.1hPa

#### Methodology:

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

#### **Results:**

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

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

Patrick

PATRICK TSE Operation Manager

APPENDIX C ENVIRONMENTAL MONITORING AND AUDIT SCHEDULE

### Environmental Monitoring for Eagle's Nest Tunnel Tentative Air Quality and Noise Monitoring Schedule for August 2007

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

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

AM3 Garden Villa

AM4 Government Quarters

NM5Villa CarltonNM6Government QuartersNM7Garden Villa

### Environmental Monitoring for Eagle's Nest Tunnel Tentative Air Quality and Noise Monitoring Schedule for September 2007

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

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

AM3 Garden Villa

AM4 Government Quarters

NM5Villa CarltonNM6Government QuartersNM7Garden Villa

APPENDIX D WIND DATA

Date	Time	Wind Speed m/s	Direction
1-Aug-2007	00:00	0.9	SW
1-Aug-2007	01:00	0.9	SW
1-Aug-2007	02:00	0.9	SW
1-Aug-2007	03:00	1.3	SW
1-Aug-2007	04:00	1.3	SW
1-Aug-2007	05:00	0.9	SW
1-Aug-2007	06:00	0.4	SW
1-Aug-2007	07:00	0.0	SW
1-Aug-2007	08:00	0.4	SW
1-Aug-2007	09:00	0.4	SW
1-Aug-2007	10:00	0.0	SW
1-Aug-2007	11:00	0.0	SW
1-Aug-2007	12:00	0.0	SW
1-Aug-2007	13:00	0.0	SW
1-Aug-2007	14:00	0.0	W
1-Aug-2007	15:00	0.0	W
1-Aug-2007	16:00	0.0	W
1-Aug-2007	17:00	0.0	W
1-Aug-2007	18:00	0.0	SW
1-Aug-2007	19:00	0.4	SW
1-Aug-2007	20:00	0.9	WSW
1-Aug-2007	21:00	0.9	W
1-Aug-2007	22:00	0.9	WSW
1-Aug-2007	23:00	1.3	NE
2-Aug-2007	00:00	1.8	NE
2-Aug-2007	01:00	1.3	NNE
2-Aug-2007	02:00	1.3	ENE
2-Aug-2007	03:00	0.4	ENE
2-Aug-2007	04:00	0.9	NE
2-Aug-2007	05:00	0.4	Ν
2-Aug-2007	06:00	0.0	ENE
2-Aug-2007	07:00	0.0	NE
2-Aug-2007	08:00	0.0	NE
2-Aug-2007	09:00	0.0	NE
2-Aug-2007	10:00	0.0	W
2-Aug-2007	11:00	0.0	Ν
2-Aug-2007	12:00	0.0	NE
2-Aug-2007	13:00	0.0	Ν
2-Aug-2007	14:00	0.0	Ν
2-Aug-2007	15:00	0.4	ENE
2-Aug-2007	16:00	0.0	ENE
2-Aug-2007	17:00	0.0	ENE
2-Aug-2007	18:00	0.0	ENE
2-Aug-2007	19:00	0.0	E
2-Aug-2007	20:00	0.4	ENE
2-Aug-2007	21:00	0.9	SE
2-Aug-2007	22:00	1.3	SSE
2-Aug-2007	23:00	0.9	S
3-Aug-2007	00:00	1.3	SE
3-Aug-2007	01:00	1.3	
3-Aug-2007	02:00	0.9	SW
3-Aug-2007	03:00	0.9	NNE
3-Aug-2007	04:00	1.3	N
3-Aug-2007	05:00	0.4	NW

Date	Time	Wind Speed m/s	Direction
3-Aug-2007	06:00	0.0	NE
3-Aug-2007	07:00	0.0	ENE
3-Aug-2007	08:00	0.0	SSE
3-Aug-2007	09:00	0.4	SE
3-Aug-2007	10:00	0.0	WNW
3-Aug-2007	11:00	0.0	SW
3-Aug-2007	12:00	0.0	WSW
3-Aug-2007	13:00	0.0	WSW
3-Aug-2007	14:00	0.0	W
3-Aug-2007	15:00	0.0	WSW
3-Aug-2007	16:00	0.0	W
3-Aug-2007	17:00	0.0	WSW
3-Aug-2007	18:00	0.0	WSW
3-Aug-2007	19:00	0.0	W
3-Aug-2007	20:00	0.4	WSW
3-Aug-2007	21:00	1.3	WSW
3-Aug-2007	22:00	1.3	WSW
3-Aug-2007	23:00	1.8	S
4-Aug-2007	00:00	1.3	SSW
4-Aug-2007	01:00	1.3	WSW
4-Aug-2007	02:00	1.3	WNW
4-Aug-2007	03:00	1.3	WNW
4-Aug-2007	04:00	0.4	W
4-Aug-2007	05:00	0.4	S
4-Aug-2007	06:00	0.4	SSW
4-Aug-2007	07:00	0.0	S
4-Aug-2007	08:00	0.0	SSW
4-Aug-2007	09:00	0.0	S
4-Aug-2007	10:00	0.0	W
4-Aug-2007	11:00	0.9	WSW
4-Aug-2007	12:00	1.3	WSW
4-Aug-2007	13:00	1.3	SW
4-Aug-2007	14:00	1.8	SW
4-Aug-2007	15:00	1.3	SW
4-Aug-2007	16:00	1.3	SW
4-Aug-2007	17:00	0.9	SW
4-Aug-2007	18:00	0.4	SW
4-Aug-2007	19:00	0.4	SW
4-Aug-2007	20:00	2.7	SW
4-Aug-2007	21:00	0.4	SW
4-Aug-2007	22:00	0.9	SW
4-Aug-2007	23:00	0.4	SW
5-Aug-2007	00:00	0.0	W
5-Aug-2007	01:00	0.0	WSW
5-Aug-2007	02:00	0.4	W
5-Aug-2007	03:00	0.0	SSW
5-Aug-2007	04:00	0.0	SSW
5-Aug-2007	05:00	0.0	SW
5-Aug-2007	06:00	0.0	SW
5-Aug-2007	07:00	0.0	W
5-Aug-2007	08:00	0.0	W
5-Aug-2007	09:00	0.4	W
5-Aug-2007	10:00	0.0	W
5-Aug-2007	11:00	0.4	W

Date	Time	Wind Speed m/s	Direction
5-Aug-2007	12:00	0.9	WNW
5-Aug-2007	13:00	0.9	W
5-Aug-2007	14:00	0.9	W
5-Aug-2007	15:00	0.9	W
5-Aug-2007	16:00	0.9	W
5-Aug-2007	17:00	0.4	W
5-Aug-2007	18:00	0.4	WSW
5-Aug-2007	19:00	0.4	W
5-Aug-2007	20:00	0.4	SSW
5-Aug-2007	21:00	0.4	
5-Aug-2007	22:00	0.0	
5-Aug-2007	23:00	0.0	
6-Aug-2007	00:00	4.5	SSE
6-Aug-2007	01:00	4.0	
6-Aug-2007	02:00	2.7	SSE
6-Aug-2007	03:00	2.7	
6-Aug-2007	04:00	2.2	
6-Aug-2007	05:00	1.8	SSE
6-Aug-2007	06:00	1.8	SSE
6-Aug-2007	07:00	0.9	
6-Aug-2007	08:00	0.4	Е
6-Aug-2007	09:00	1.3	W
6-Aug-2007	10:00	1.8	SW
6-Aug-2007	11:00	2.2	WSW
6-Aug-2007	12:00	1.3	W
6-Aug-2007	13:00	2.2	W
6-Aug-2007	14:00	0.4	W
6-Aug-2007	15:00	0.4	ENE
6-Aug-2007	16:00	1.3	ENE
6-Aug-2007	17:00	1.8	NE
6-Aug-2007	18:00	1.8	ENE
6-Aug-2007	19:00	1.3	ENE
6-Aug-2007	20:00	1.8	
6-Aug-2007	21:00	0.9	
6-Aug-2007	22:00	0.4	SW
6-Aug-2007	23:00	0.9	SW
7-Aug-2007	00:00	3.6	SW
7-Aug-2007	01:00	2.2	SW
7-Aug-2007	02:00	1.8	SW
7-Aug-2007	03:00	0.9	SW
7-Aug-2007	04:00	0.4	SW
7-Aug-2007	05:00	1.3	SW
7-Aug-2007	06:00	0.0	SW
7-Aug-2007	07:00	0.9	
7-Aug-2007	08:00	1.3	E
7-Aug-2007	09:00	4.0	W
7-Aug-2007	10:00	5.8	WNW
7-Aug-2007	11:00	5.8	W
7-Aug-2007	12:00	6.7	W
7-Aug-2007	13:00	7.6	W
7-Aug-2007	14:00	7.6	N
7-Aug-2007	15:00	8.5	N
7-Aug-2007	16:00	7.2	NNE
7-Aug-2007	17:00	6.7	NNE

Date	Time	Wind Speed m/s	Direction
7-Aug-2007	18:00	4.0	ESE
7-Aug-2007	19:00	2.2	SSE
7-Aug-2007	20:00	2.7	WSW
7-Aug-2007	21:00	4.9	WSW
7-Aug-2007	22:00	4.9	NW
7-Aug-2007	23:00	2.7	WSW
8-Aug-2007	00:00	0.4	N
8-Aug-2007	01:00	0.0	WSW
8-Aug-2007	02:00	0.4	SSW
8-Aug-2007	03:00	0.4	WSW
8-Aug-2007	04:00	0.4	WSW
8-Aug-2007	05:00	0.4	WSW
8-Aug-2007	06:00	0.0	SSW
8-Aug-2007	07:00	0.0	SSW
8-Aug-2007	08:00	0.0	S
8-Aug-2007	09:00	0.0	SSW
8-Aug-2007	10:00	0.4	W
8-Aug-2007	11:00	0.0	WNW
8-Aug-2007	12:00	0.4	WNW
8-Aug-2007	13:00	1.3	WSW
8-Aug-2007	14:00	1.8	WSW
8-Aug-2007	15:00	1.3	W
8-Aug-2007	16:00	1.3	Ŵ
8-Aug-2007	17:00	0.9	W
8-Aug-2007	18:00	0.4	WSW
8-Aug-2007	19:00	0.0	W
8-Aug-2007	20:00	0.0	WSW
8-Aug-2007	21:00	0.0	WSW
8-Aug-2007	22:00	0.0	WSW
8-Aug-2007	23:00	0.0	SW
9-Aug-2007	00:00	0.4	WSW
9-Aug-2007	01:00	0.0	WSW
9-Aug-2007	02:00	0.0	SW
9-Aug-2007	03:00	0.4	WSW
9-Aug-2007	04:00	0.4	Wew
9-Aug-2007	05:00	0.4	W
9-Aug-2007	06:00	0.0	SW
9-Aug-2007	07:00	0.9	W
9-Aug-2007	08:00	0.0	SSW
9-Aug-2007	09:00	0.0	W
9-Aug-2007	10:00	0.9	W
9-Aug-2007	11:00	0.4	Ŵ
9-Aug-2007	12:00	0.0	W
9-Aug-2007	13:00	1.8	WSW
9-Aug-2007	14:00	0.9	WSW
9-Aug-2007	15:00	3.6	W
9-Aug-2007	16:00	2.2	WSW
9-Aug-2007	17:00	0.4	W
9-Aug-2007	18:00	0.9	W
9-Aug-2007 9-Aug-2007	19:00	0.9	ESE
9-Aug-2007 9-Aug-2007	20:00	0.9	ESE
9-Aug-2007 9-Aug-2007	20.00	0.9	ESE
	21:00	1.3	NE
9-Aug-2007			

Date	Time	Wind Speed m/s	Direction
10-Aug-2007	00:00	0.4	NE
10-Aug-2007	01:00	0.9	NE
10-Aug-2007	02:00	0.4	NE
10-Aug-2007	03:00	0.4	NE
10-Aug-2007	04:00	1.8	NE
10-Aug-2007	05:00	0.9	NE
10-Aug-2007	06:00	2.2	NE
10-Aug-2007	07:00	1.8	
10-Aug-2007	08:00	0.9	SSW
10-Aug-2007	09:00	1.8	W
10-Aug-2007	10:00	0.9	W
10-Aug-2007	11:00	1.3	W
10-Aug-2007	12:00	2.2	W
10-Aug-2007	13:00	2.2	W
10-Aug-2007	14:00	1.8	W
10-Aug-2007	15:00	2.7	SSW
10-Aug-2007	16:00	2.7	N
10-Aug-2007	17:00	3.1	NNE
10-Aug-2007	18:00	2.7	ENE
10-Aug-2007	19:00	2.7	ENE
10-Aug-2007	20:00	2.2	S
10-Aug-2007	21:00	0.9	S
10-Aug-2007	22:00	1.8	E
10-Aug-2007	23:00	1.8	E
11-Aug-2007	00:00	1.8	
11-Aug-2007	01:00	1.8	
11-Aug-2007	02:00	0.9	
11-Aug-2007	03:00	0.4	
11-Aug-2007	04:00	0.0	
11-Aug-2007	05:00	0.9	
11-Aug-2007	06:00	0.4	
11-Aug-2007	07:00	0.0	
11-Aug-2007	08:00	0.4	
11-Aug-2007	09:00	2.7	E
11-Aug-2007	10:00	2.2	W
11-Aug-2007	11:00	1.8	W
11-Aug-2007	12:00	1.8	W
11-Aug-2007	13:00	3.1	W
11-Aug-2007	14:00	4.0	Ν
11-Aug-2007	15:00	2.7	Ν
11-Aug-2007	16:00	2.2	Ν
11-Aug-2007	17:00	2.2	E
11-Aug-2007	18:00	1.3	E
11-Aug-2007	19:00	0.4	ESE
11-Aug-2007	20:00	0.0	E
11-Aug-2007	21:00	0.0	E
11-Aug-2007	22:00	0.0	
11-Aug-2007	23:00	0.0	
12-Aug-2007	00:00	0.0	Ν
12-Aug-2007	01:00	0.0	N
12-Aug-2007	02:00	0.0	N
12-Aug-2007	03:00	0.0	N
12-Aug-2007	04:00	0.0	N
12-Aug-2007	05:00	0.0	N

Date	Time	Wind Speed m/s	Direction
12-Aug-2007	06:00	0.0	Ν
12-Aug-2007	07:00	0.0	Ν
12-Aug-2007	08:00	0.0	E
12-Aug-2007	09:00	0.0	W
12-Aug-2007	10:00	0.9	W
12-Aug-2007	11:00	1.8	W
12-Aug-2007	12:00	3.1	WNW
12-Aug-2007	13:00	2.2	W
12-Aug-2007	14:00	1.8	W
12-Aug-2007	15:00	1.3	W
12-Aug-2007	16:00	1.3	W
12-Aug-2007	17:00	0.9	W
12-Aug-2007	18:00	1.3	W
12-Aug-2007	19:00	0.0	WSW
12-Aug-2007	20:00	0.0	W
12-Aug-2007	21:00	0.0	W
12-Aug-2007	22:00	0.0	W
12-Aug-2007	23:00	0.0	W
13-Aug-2007	00:00	0.0	W
13-Aug-2007	01:00	0.0	W
13-Aug-2007	02:00	0.0	WNW
13-Aug-2007	03:00	0.0	W
13-Aug-2007	04:00	0.0	W
13-Aug-2007	05:00	0.0	WNW
13-Aug-2007	06:00	0.0	W
13-Aug-2007	07:00	0.0	W
13-Aug-2007	08:00	0.0	WSW
13-Aug-2007	09:00	0.9	WSW
13-Aug-2007	10:00	2.2	W
13-Aug-2007	11:00	3.1	WNW
13-Aug-2007	12:00	2.7	W
13-Aug-2007	13:00	0.9	WNW
13-Aug-2007	14:00	0.9	W
13-Aug-2007	15:00	1.3	Ŵ
13-Aug-2007	16:00	0.9	Ŵ
13-Aug-2007	17:00	0.9	SW
13-Aug-2007	18:00	0.0	W
13-Aug-2007	19:00	0.9	W
13-Aug-2007	20:00	1.8	WSW
13-Aug-2007	21:00	0.9	W
13-Aug-2007	22:00	0.0	W
13-Aug-2007	23:00	0.4	W
14-Aug-2007	00:00	0.4	NNE
14-Aug-2007	01:00	0.9	WSW
14-Aug-2007	02:00	1.3	S
14-Aug-2007	03:00	0.4	S
14-Aug-2007	04:00	0.0	S
14-Aug-2007	05:00	0.4	S
14-Aug-2007	06:00	0.4	<u> </u>
14-Aug-2007	07:00	0.4	
14-Aug-2007	08:00	0.4	SW
14-Aug-2007	09:00	1.8	SSW
14-Aug-2007	10:00	1.3	W
14-Aug-2007	11:00	2.2	W

Date	Time	Wind Speed m/s	Direction
14-Aug-2007	12:00	2.7	SW
14-Aug-2007	13:00	2.7	SSW
14-Aug-2007	14:00	1.3	SSW
14-Aug-2007	15:00	1.8	W
14-Aug-2007	16:00	2.2	WNW
14-Aug-2007	17:00	2.2	W
14-Aug-2007	18:00	0.9	Ŵ
14-Aug-2007	19:00	0.9	WSW
14-Aug-2007	20:00	0.0	W
14-Aug-2007	21:00	0.9	WSW
14-Aug-2007	22:00	1.8	SSW
14-Aug-2007	23:00	0.9	SSW
15-Aug-2007	00:00	0.0	SSW
15-Aug-2007	01:00	1.8	WSW
15-Aug-2007	02:00	1.3	WSW
15-Aug-2007	03:00	1.8	W
15-Aug-2007	04:00	1.3	WSW
15-Aug-2007	05:00	0.4	WSW
15-Aug-2007	06:00	0.0	W
15-Aug-2007	07:00	0.4	W
15-Aug-2007	08:00	0.9	W
15-Aug-2007	09:00	1.3	WSW
15-Aug-2007	10:00	1.8	W
15-Aug-2007	11:00	1.8	W
15-Aug-2007	12:00	2.7	W
15-Aug-2007	13:00	3.1	WSW
15-Aug-2007	14:00	2.2	WSW
15-Aug-2007	15:00	2.2	Wew
15-Aug-2007	16:00	1.8	SSE
15-Aug-2007	17:00	1.8	SSE
15-Aug-2007	18:00	0.9	ENE
15-Aug-2007	19:00	0.0	NE
15-Aug-2007	20:00	0.0	E
15-Aug-2007	21:00	0.0	S
15-Aug-2007	22:00	0.4	S
15-Aug-2007	23:00	0.0	wsw
16-Aug-2007	00:00	0.4	WSW
16-Aug-2007	01:00	1.3	SW
16-Aug-2007	02:00	0.4	WSW
16-Aug-2007	03:00	0.4	W
16-Aug-2007	03:00	0.0	W
16-Aug-2007	04:00	0.0	W
16-Aug-2007	06:00	0.0	SW
16-Aug-2007	07:00	0.0	
16-Aug-2007	07:00	0.0	WSW
16-Aug-2007	09:00	0.9	WSW
16-Aug-2007	10:00	2.2	W
16-Aug-2007	11:00	2.2	WSW
16-Aug-2007	12:00	1.8	WSW
16-Aug-2007	13:00	2.2	W
	14:00	1.3	W
16-Aug-2007			WNW
16-Aug-2007	15:00	0.0	
16-Aug-2007	16:00	0.4	W WSW
16-Aug-2007	17:00	0.0	VV3VV

Date	Time	Wind Speed m/s	Direction
16-Aug-2007	18:00	0.4	WSW
16-Aug-2007	19:00	1.3	S
16-Aug-2007	20:00	0.4	WSW
16-Aug-2007	21:00	0.4	SSW
16-Aug-2007	22:00	0.4	W
16-Aug-2007	23:00	0.0	S
17-Aug-2007	00:00	0.0	S
17-Aug-2007	01:00	0.0	W
17-Aug-2007	02:00	0.0	WSW
17-Aug-2007	03:00	0.0	WSW
17-Aug-2007	03:00	0.0	SW
<u> </u>	04:00	0.0	SW
17-Aug-2007			SSW
17-Aug-2007	06:00	0.0	
17-Aug-2007	07:00	0.0	SW
17-Aug-2007	08:00	0.0	WSW
17-Aug-2007	09:00	0.0	W
17-Aug-2007	10:00	1.8	W
17-Aug-2007	11:00	2.2	WSW
17-Aug-2007	12:00	2.2	W
17-Aug-2007	13:00	1.3	WSW
17-Aug-2007	14:00	0.9	W
17-Aug-2007	15:00	2.2	W
17-Aug-2007	16:00	1.3	W
17-Aug-2007	17:00	0.4	WNW
17-Aug-2007	18:00	0.4	WNW
17-Aug-2007	19:00	0.4	W
17-Aug-2007	20:00	0.4	W
17-Aug-2007	21:00	0.4	W
17-Aug-2007	22:00	0.0	W
17-Aug-2007	23:00	0.0	WNW
18-Aug-2007	00:00	0.0	W
18-Aug-2007	01:00	0.0	W
18-Aug-2007	02:00	0.0	W
18-Aug-2007	03:00	0.0	W
18-Aug-2007	04:00	0.0	WNW
18-Aug-2007	05:00	0.0	W
18-Aug-2007	06:00	0.0	W
18-Aug-2007	07:00	0.0	W
18-Aug-2007	08:00	0.0	W
18-Aug-2007	09:00	1.3	WNW
18-Aug-2007	10:00	2.2	W
	11:00	2.2	WNW
18-Aug-2007			W
18-Aug-2007	12:00	2.7	WNW
18-Aug-2007	13:00	3.1	
18-Aug-2007	14:00	3.6	WNW
18-Aug-2007	15:00	4.0	W
18-Aug-2007	16:00	4.0	WNW
18-Aug-2007	17:00	4.0	WNW
18-Aug-2007	18:00	3.6	S
18-Aug-2007	19:00	3.6	SSW
18-Aug-2007	20:00	2.7	SSW
18-Aug-2007	21:00	3.6	WNW
18-Aug-2007	22:00	4.5	SW
18-Aug-2007	23:00	4.9	W

Date	Time	Wind Speed m/s	Direction
19-Aug-2007	00:00	3.6	W
19-Aug-2007	01:00	4.0	WNW
19-Aug-2007	02:00	3.6	W
19-Aug-2007	03:00	3.1	W
19-Aug-2007	04:00	3.1	WNW
19-Aug-2007	05:00	2.7	W
19-Aug-2007	06:00	2.7	S
19-Aug-2007	07:00	1.8	SW
19-Aug-2007	08:00	1.3	SSE
19-Aug-2007	09:00	2.7	S
19-Aug-2007	10:00	2.7	W
19-Aug-2007	11:00	2.7	W
19-Aug-2007	12:00	4.0	W
19-Aug-2007	13:00	4.0	W
19-Aug-2007	14:00	4.5	Ŵ
19-Aug-2007	15:00	4.0	W
19-Aug-2007	16:00	4.0	Ŵ
19-Aug-2007	17:00	3.1	W
19-Aug-2007	18:00	3.6	Ŵ
19-Aug-2007	19:00	3.6	W
19-Aug-2007	20:00	3.6	W
19-Aug-2007	21:00	3.1	W
19-Aug-2007	22:00	2.2	W
19-Aug-2007	23:00	2.7	ENE
20-Aug-2007	00:00	1.3	
20-Aug-2007	01:00	0.9	
20-Aug-2007	02:00	0.9	
20-Aug-2007	03:00	0.4	
20-Aug-2007	04:00	0.0	
20-Aug-2007	05:00	0.0	ENE
20-Aug-2007	06:00	0.0	
20-Aug-2007	07:00	0.0	ENE
20-Aug-2007	08:00	0.9	
20-Aug-2007	09:00	2.2	NNE
20-Aug-2007	10:00	1.8	NW
20-Aug-2007	11:00	3.1	NW
20-Aug-2007	12:00	4.5	E
20-Aug-2007	13:00	4.5	NNE
20-Aug-2007	14:00	3.6	NE
20-Aug-2007	15:00	4.0	ENE
20-Aug-2007	16:00	3.6	ENE
20-Aug-2007	17:00	3.1	N
20-Aug-2007	18:00	3.1	ENE
20-Aug-2007	19:00	2.7	ENE
20-Aug-2007	20:00	2.7	
20-Aug-2007	21:00	1.8	ENE
20-Aug-2007	22:00	1.3	ENE
20-Aug-2007	23:00	1.8	E
21-Aug-2007	00:00	2.7	
21-Aug-2007	01:00	1.8	E
21-Aug-2007	02:00	3.1	
21-Aug-2007	03:00	2.7	
21-Aug-2007	04:00	2.7	
21-Aug-2007	05:00	2.7	

Date	Time	Wind Speed m/s	Direction
21-Aug-2007	06:00	3.1	
21-Aug-2007	07:00	2.7	
21-Aug-2007	08:00	2.2	E
21-Aug-2007	09:00	2.7	W
21-Aug-2007	10:00	3.1	NE
21-Aug-2007	11:00	2.7	NE
21-Aug-2007	12:00	3.1	ENE
21-Aug-2007	13:00	2.7	N
21-Aug-2007	14:00	2.7	ENE
21-Aug-2007	15:00	1.8	ENE
21-Aug-2007	16:00	1.3	NE
21-Aug-2007 21-Aug-2007	17:00	1.3	ENE
21-Aug-2007 21-Aug-2007	18:00	0.9	E
21-Aug-2007 21-Aug-2007	19:00	0.4	NE
21-Aug-2007 21-Aug-2007	20:00	0.0	 
	21:00	0.4	ENE
21-Aug-2007 21-Aug-2007	21:00	0.4	ENE
		1.8	ENE
21-Aug-2007	23:00	· · · · · · · · · · · · · · · · · · ·	EINE
22-Aug-2007	00:00	1.8	
22-Aug-2007	01:00	1.3	
22-Aug-2007	02:00	1.8	
22-Aug-2007	03:00	2.7	ENE
22-Aug-2007	04:00	2.7	
22-Aug-2007	05:00	3.1	
22-Aug-2007	06:00	2.2	
22-Aug-2007	07:00	3.1	
22-Aug-2007	08:00	2.7	
22-Aug-2007	09:00	4.0	ENE
22-Aug-2007	10:00	3.6	W
22-Aug-2007	11:00	3.6	SW
22-Aug-2007	12:00	4.0	WSW
22-Aug-2007	13:00	3.1	WSW
22-Aug-2007	14:00	2.7	SW
22-Aug-2007	15:00	3.1	SW
22-Aug-2007	16:00	3.6	WSW
22-Aug-2007	17:00	2.7	S
22-Aug-2007	18:00	3.1	S
22-Aug-2007	19:00	2.7	SSW
22-Aug-2007	20:00	3.1	SSW
22-Aug-2007	21:00	2.7	SSW
22-Aug-2007	22:00	2.2	NW
22-Aug-2007	23:00	1.8	NW
23-Aug-2007	00:00	1.8	NW
23-Aug-2007	01:00	3.1	NW
23-Aug-2007	02:00	3.6	NW
23-Aug-2007	03:00	3.6	NW
23-Aug-2007	04:00	3.1	NW
23-Aug-2007	05:00	3.1	NW
23-Aug-2007	06:00	3.1	NW
23-Aug-2007	07:00	4.0	NW
23-Aug-2007	08:00	4.0	NW
23-Aug-2007	09:00	5.4	NW
23-Aug-2007	10:00	5.4	NW
23-Aug-2007	11:00	7.2	NW

Date	Time	Wind Speed m/s	Direction
23-Aug-2007	12:00	8.5	NW
23-Aug-2007	13:00	8.0	W
23-Aug-2007	14:00	7.2	SW
23-Aug-2007	15:00	5.4	SSW
23-Aug-2007	16:00	6.7	SW
23-Aug-2007	17:00	5.4	SW
23-Aug-2007	18:00	4.5	WSW
23-Aug-2007	19:00	4.9	SW
23-Aug-2007	20:00	4.9	SW
23-Aug-2007	21:00	4.0	SW
23-Aug-2007	22:00	5.4	SSW
23-Aug-2007	23:00	4.5	SW
24-Aug-2007	00:00	4.0	SW
24-Aug-2007	01:00	4.5	WSW
24-Aug-2007 24-Aug-2007	02:00	3.6	SW
-		4.5	SW
24-Aug-2007 24-Aug-2007	03:00 04:00	6.3	 WSW
24-Aug-2007 24-Aug-2007			WSW
24-Aug-2007 24-Aug-2007	05:00	6.3 6.3	SW
	06:00		
24-Aug-2007	07:00	4.9	SW
24-Aug-2007	08:00	5.8	SW
24-Aug-2007	09:00	5.4	SW
24-Aug-2007	10:00	6.7	SW
24-Aug-2007	11:00	7.2	SSW
24-Aug-2007	12:00	5.8	SW
24-Aug-2007	13:00	5.8	SW
24-Aug-2007	14:00	0.9	SW
24-Aug-2007	15:00	0.9	SW
24-Aug-2007	16:00	0.4	SW
24-Aug-2007	17:00	2.2	SW
24-Aug-2007	18:00	3.1	W
24-Aug-2007	19:00	3.1	W
24-Aug-2007	20:00	3.1	W
24-Aug-2007	21:00	3.1	W
24-Aug-2007	22:00	1.8	W
24-Aug-2007	23:00	3.6	W
25-Aug-2007	00:00	4.0	W
25-Aug-2007	01:00	4.9	W
25-Aug-2007	02:00	3.6	WSW
25-Aug-2007	03:00	2.7	W
25-Aug-2007	04:00	3.1	WNW
25-Aug-2007	05:00	2.2	W
25-Aug-2007	06:00	0.4	W
25-Aug-2007	07:00	0.9	WNW
25-Aug-2007	08:00	0.9	WNW
25-Aug-2007	09:00	0.4	W
25-Aug-2007	10:00	2.2	WNW
25-Aug-2007	11:00	3.1	W
25-Aug-2007	12:00	3.1	W
25-Aug-2007	13:00	3.1	WNW
25-Aug-2007	14:00	3.6	WNW
25-Aug-2007	15:00	4.5	WNW
25-Aug-2007	16:00	4.0	WNW
25-Aug-2007	17:00	3.6	W

18:00	0.0		
	2.2	W	
19:00	1.8	WNW	
20:00	0.4	WNW	
21:00	0.0	W	
		WNW	
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	-	WNW	
		WNW	
		WNW	
		WNW	
	0.9	WNW	
	0.4	WNW	
		WNW	
23:00	0.9	WNW	
00:00	0.9	W	
01:00	0.0	WNW	
02:00	0.0	W	
03:00	0.0	W	
04:00	0.0	W	
05:00	0.0	W	
06:00	0.0	WNW	
ug-2007         09:00         0.0         M           ug-2007         10:00         0.9         W           ug-2007         11:00         0.4         W           ug-2007         12:00         1.3         W           ug-2007         13:00         0.9         W			
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		WSW SW	
	21:00 22:00 00:00 01:00 02:00 03:00 04:00 05:00 06:00 07:00 08:00 09:00 10:00 11:00 12:00 13:00 14:00 13:00 14:00 15:00 16:00 17:00 18:00 19:00 20:00 21:00 22:00 23:00 00:00 01:00 02:00 03:00 01:00 01:00 05:00 05:00 06:00 07:00 05:00 06:00 07:00 05:00 06:00 07:00 07:00 00:00 01:00 00 00 00 00 00 00 00 00 00 00 00 00	21:00         0.0           22:00         1.8           23:00         0.4           00:00         0.0           01:00         0.0           02:00         0.0           03:00         0.0           04:00         0.0           05:00         0.0           06:00         0.0           07:00         0.0           08:00         0.0           09:00         0.4           10:00         0.4           11:00         0.4           12:00         0.9           13:00         0.9           14:00         0.4           15:00         0.4           16:00         0.4           17:00         0.0           18:00         0.0           00:00         0.9           21:00         0.4           22:00         1.3           23:00         0.9           01:00         0.0           02:00         0.0           03:00         0.0           00:00         0.0           00:00         0.0           00:00         0.0           00:00 </td	

	Wind Speed m/s	Direction
00:00	0.0	SW
01:00	0.0	WSW
02:00	0.0	SSW
03:00	0.0	WSW
04:00	0.0	W
05:00	0.0	W
		SSW
	0.0	W
08:00	0.0	W
		WSW
	0.9	WNW
	1.8	WNW
		WNW
		WNW
		NW
		WNW
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		W
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		NE
		NE
	I I	NE
		NE
	I I	NE
		NE
	I I	
		SSW
04:00	4.0	
	03:00           04:00           05:00           06:00           07:00           08:00           09:00           10:00           11:00           12:00           13:00           14:00           15:00           16:00           17:00           20:00           21:00           23:00           00:00           01:00           02:00           03:00           04:00           05:00           06:00           07:00           08:00           09:00           10:00           11:00           12:00           13:00           14:00           15:00           16:00           17:00           18:00           19:00           20:00           23:00           00:00           10:00           12:00           13:00           14:00           15:00           16:00           17:00           18:00 </td <td>02:00         0.0           03:00         0.0           04:00         0.0           05:00         0.0           07:00         0.0           09:00         0.0           10:00         0.9           11:00         1.8           12:00         1.8           13:00         2.2           14:00         2.2           15:00         2.2           16:00         1.8           17:00         1.8           18:00         0.9           19:00         1.3           20:00         1.8           21:00         1.8           22:00         1.8           23:00         3.6           00:00         2.7           01:00         2.2           02:00         1.8           23:00         3.6           00:00         2.7           01:00         2.2           02:00         1.8           03:00         2.7           04:00         4.0           05:00         4.5           06:00         4.5           07:00         4.5           08:00<!--</td--></td>	02:00         0.0           03:00         0.0           04:00         0.0           05:00         0.0           07:00         0.0           09:00         0.0           10:00         0.9           11:00         1.8           12:00         1.8           13:00         2.2           14:00         2.2           15:00         2.2           16:00         1.8           17:00         1.8           18:00         0.9           19:00         1.3           20:00         1.8           21:00         1.8           22:00         1.8           23:00         3.6           00:00         2.7           01:00         2.2           02:00         1.8           23:00         3.6           00:00         2.7           01:00         2.2           02:00         1.8           03:00         2.7           04:00         4.0           05:00         4.5           06:00         4.5           07:00         4.5           08:00 </td

Date	Time	Wind Speed m/s	Direction
30-Aug-2007	06:00	4.5	
30-Aug-2007	07:00	4.0	
30-Aug-2007	08:00	4.0	SSW
30-Aug-2007	09:00	4.5	WNW
30-Aug-2007	10:00	4.9	W
30-Aug-2007	11:00	6.3	W
30-Aug-2007	12:00	6.7	WNW
30-Aug-2007	13:00	6.7	WNW
30-Aug-2007	14:00	7.2	NE
30-Aug-2007	15:00	6.3	NE
30-Aug-2007	16:00	6.3	NE
30-Aug-2007	17:00	6.7	NE
30-Aug-2007	18:00	7.2	ENE
30-Aug-2007	19:00	8.0	NE
30-Aug-2007	20:00	8.5	ESE
30-Aug-2007	21:00	8.5	E
30-Aug-2007	22:00	9.8	
30-Aug-2007	23:00	9.4	E
31-Aug-2007	00:00	0.4	SSW
31-Aug-2007	01:00	0.4	NNW
31-Aug-2007	02:00	0.4	WNW
31-Aug-2007	03:00	0.4	Ν
31-Aug-2007	04:00	0.4	W
31-Aug-2007	05:00	0.0	W
31-Aug-2007	06:00	0.0	
31-Aug-2007	07:00	0.0	
31-Aug-2007	08:00	0.0	W
31-Aug-2007	09:00	0.4	W
31-Aug-2007	10:00	0.4	SSW
31-Aug-2007	11:00	0.4	SW
31-Aug-2007	12:00	0.0	SW
31-Aug-2007	13:00	0.4	SW
31-Aug-2007	14:00	0.4	SW
31-Aug-2007	15:00	0.4	SW
31-Aug-2007	16:00	0.4	W
31-Aug-2007	17:00	0.4	Ν
31-Aug-2007	18:00	0.4	NE
31-Aug-2007	19:00	0.4	W
31-Aug-2007	20:00	0.0	S
31-Aug-2007	21:00	0.0	NE
31-Aug-2007	22:00	0.4	WNW
31-Aug-2007	23:00	0.4	NE

APPENDIX E 1-HOUR TSP MONITORING RESULTS AND GRAPHICAL PRESENTATION

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

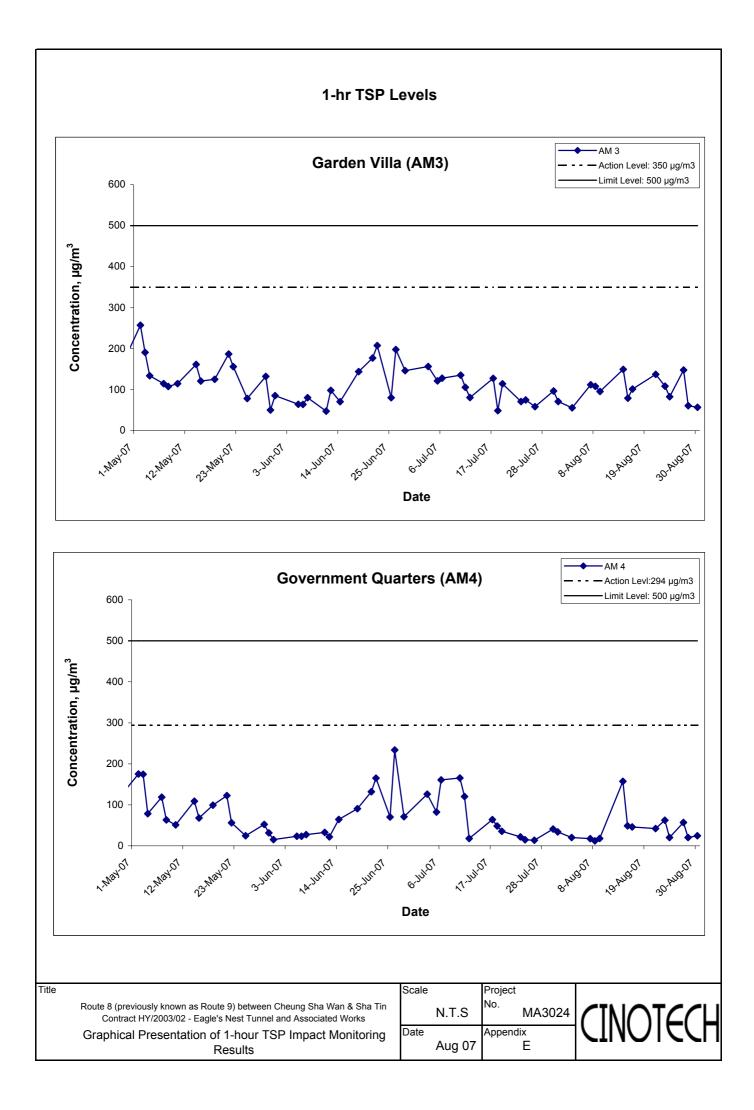
Location AM 3 - Garden Villa

Date	Weather	Filter We	eight (g)	Flow Rate	e (m <sup>3</sup> /min.)	Elaps	se Time	Air	Atmospheric	Particulate	Av. flow	Total vol.	Sampling	Conc.
	Condition	Initial	Final	Initial	Final	Initial	Final	Temp. (K)	Pressure(Pa)	weight(g)	(m <sup>3</sup> /min)	(m <sup>3</sup> )	Time(hrs.)	$(\mu g/m^3)$
3-Aug-07	Sunny	2.8112	2.8153	1.22	1.22	6184.0	6185.0	304.1	757.2	0.0041	1.22	73.2	1.0	56.0
7-Aug-07	Sunny	2.8207	2.8289	1.22	1.22	6185.0	6186.0	302.6	755.4	0.0082	1.22	73.3	1.0	111.9
8-Aug-07	Sunny	2.8506	2.8585	1.22	1.22	6186.0	6187.0	302.1	752.0	0.0079	1.22	73.2	1.0	107.9
9-Aug-07	Cloudy	2.8207	2.8277	1.22	1.22	6211.0	6212.0	301.6	748.7	0.0070	1.22	73.1	1.0	95.8
14-Aug-07	Sunny	2.8248	2.8358	1.23	1.23	6212.0	6213.0	298.8	752.7	0.0110	1.23	73.7	1.0	149.4
15-Aug-07	Sunny	2.8353	2.8411	1.22	1.22	6237.0	6238.0	301.1	752.9	0.0058	1.22	73.4	1.0	79.1
16-Aug-07	Cloudy	2.8306	2.8381	1.23	1.23	6238.0	6239.0	297.7	753.5	0.0075	1.23	73.8	1.0	101.6
21-Aug-07	Sunny	2.7782	2.7883	1.23	1.23	6263.0	6264.0	301.2	756.9	0.0101	1.23	73.6	1.0	137.3
23-Aug-07	Sunny	2.8352	2.8432	1.23	1.23	6264.0	6265.0	301.3	758.7	0.0080	1.23	73.6	1.0	108.6
24-Aug-07	Cloudy	2.7764	2.7825	1.23	1.23	6265.0	6266.0	300.3	760.7	0.0061	1.23	73.9	1.0	82.6
27-Aug-07	Sunny	2.7909	2.8018	1.23	1.23	6290.0	6291.0	301.2	760.0	0.0109	1.23	73.7	1.0	147.9
28-Aug-07	Sunny	2.8395	2.8440	1.23	1.23	6291.0	6292.0	300.9	760.7	0.0045	1.23	73.8	1.0	61.0
30-Aug-07	Sunny	2.7994	2.8036	1.23	1.23	6292.0	6293.0	302.4	759.2	0.0042	1.23	73.5	1.0	57.1
													Min	56.0
													Max	149.4
													Average	99.7

#### Location AM 4 - Government Quarters

Date	Weather	Filter W	eight (g)	Flow Rate	e (m <sup>3</sup> /min.)	Elaps	se Time	Air	Atmospheric	Particulate	Av. flow	Total vol.	Sampling	Conc.
	Condition	Initial	Final	Initial	Final	Initial	Final	Temp. (K)	Pressure(Pa)	weight(g)	(m <sup>3</sup> /min)	(m <sup>3</sup> )	Time(hrs.)	(µg/m <sup>3</sup> )
3-Aug-07	Sunny	2.8304	2.8319	1.22	1.22	6200.5	6221.5	304.3	757.1	0.0015	1.22	73.2	21.0	20.5
7-Aug-07	Sunny	2.8474	2.8487	1.22	1.22	6221.5	6222.5	302.6	755.4	0.0013	1.22	73.3	1.0	17.7
8-Aug-07	Cloudy	2.8373	2.8382	1.22	1.22	6222.5	6223.5	302.1	752.0	0.0009	1.22	73.2	1.0	12.3
9-Aug-07	Cloudy	2.8245	2.8258	1.22	1.22	6247.5	6248.5	301.4	748.8	0.0013	1.22	73.2	1.0	17.8
14-Aug-07	Sunny	2.8166	2.8282	1.23	1.23	6248.5	6249.5	298.8	752.7	0.0116	1.23	73.7	1.0	157.5
15-Aug-07	Cloudy	2.8392	2.8422	1.22	1.22	6273.5	6274.5	301.1	752.9	0.0030	1.22	73.4	1.0	48.9
16-Aug-07	Cloudy	2.7336	2.7370	1.23	1.23	6274.5	6275.5	297.9	753.3	0.0034	1.23	73.8	1.0	46.1
21-Aug-07	Sunny	2.7837	2.7868	1.22	1.22	6298.5	9299.5	302.1	755.0	0.0031	1.22	73.4	1.0	42.2
23-Aug-07	Sunny	2.7928	2.7974	1.23	1.23	6299.5	6300.5	301.3	758.7	0.0046	1.23	73.6	1.0	62.5
24-Aug-07	Sunny	2.7824	2.7839	1.23	1.23	6300.5	6301.5	300.3	760.7	0.0015	1.23	73.9	1.0	20.3
27-Aug-07	Cloudy	2.7721	2.7763	1.23	1.23	6325.5	6326.5	301.4	759.6	0.0042	1.23	73.7	1.0	57.0
28-Aug-07	Cloudy	2.8304	2.8319	1.23	1.23	6326.5	6327.5	300.9	760.7	0.0015	1.23	73.8	1.0	20.3
30-Aug-07	Sunny	2.8234	2.8252	1.23	1.23	6327.5	6328.5	302.4	759.2	0.0018	1.23	73.5	1.0	24.5
													Min	12.3

Min	12.3
Max	157.5
Average	42.1



APPENDIX F 24-HOUR TSP MONITORING RESULTS AND GRAPHICAL PRESENTATION

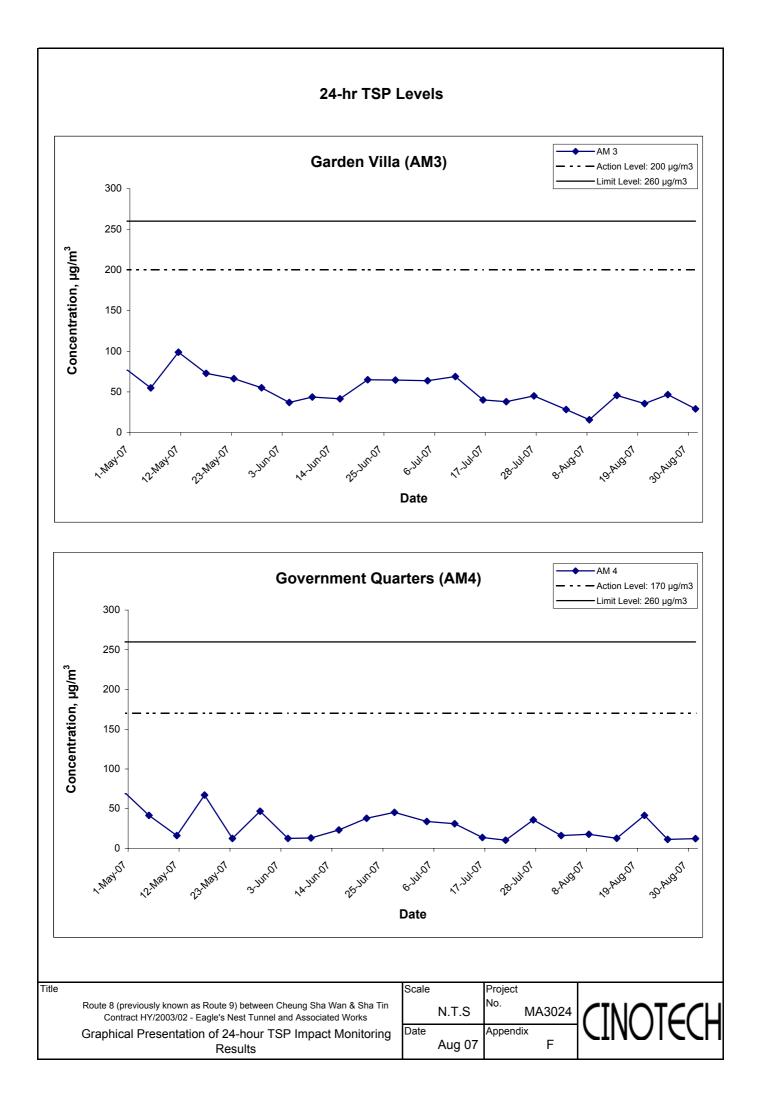
### Appendix F - 24-hour TSP Monitoring Results

#### Location AM 3 - Garden Villa

Date	Weather	Filter W	eight (g)	Flow Rate	e (m <sup>3</sup> /min.)	Elaps	se Time	Air	Atmospheric	Particulate	Av. flow	Total vol.	Sampling	Conc.
	Condition	Initial	Final	Initial	Final	Initial	Final	Temp. (K)	Pressure(Pa)	weight(g)	(m <sup>3</sup> /min)	(m <sup>3</sup> )	Time(hrs.)	(µg/m <sup>3</sup> )
3-Aug-07	Sunny	2.8147	2.8648	1.22	1.22	6160.0	6184.0	302.9	758.1	0.0501	1.22	1761.5	24.0	28.4
8-Aug-07	Cloudy	2.8492	2.8769	1.22	1.22	6187.0	6211.0	302.4	751.8	0.0277	1.22	1755.3	24.0	15.8
14-Aug-07	Sunny	2.8219	2.9025	1.23	1.23	6213.0	6237.0	299.0	752.5	0.0806	1.23	1766.8	24.0	45.6
20-Aug-07	Sunny	2.8266	2.8893	1.22	1.22	6239.0	6263.0	302.0	755.4	0.0627	1.22	1761.0	24.0	35.6
25-Aug-07	Sunny	2.7996	2.8820	1.23	1.23	6266.0	6290.0	301.1	759.9	0.0824	1.23	1769.4	24.0	46.6
31-Aug-07	Sunny	2.8267	2.8781	1.22	1.22	6293.0	6317.0	302.5	758.5	0.0514	1.22	1763.3	24.0	29.2
													Min	15.8
													Max	46.6
													Average	33.5

#### Location AM 4 - Government Quarters

Date	Weather	Filter Weight (g) F		Flow Rate	Flow Rate (m <sup>3</sup> /min.)		se Time	Air	Atmospheric	Particulate	Av. flow	Total vol.	Sampling	Conc.
	Condition	Initial	Final	Initial	Final	Initial	Final	Temp. (K)	Pressure(Pa)	weight(g)	(m <sup>3</sup> /min)	(m <sup>3</sup> )	Time(hrs.)	(µg/m <sup>3</sup> )
2-Aug-07	Sunny	2.8057	2.8340	1.22	1.22	6196.5	6220.5	303.1	757.8	0.0283	1.22	1761.3	24.0	16.1
8-Aug-07	Cloudy	2.7994	2.8304	1.22	1.22	6223.5	6247.5	302.6	751.6	0.0310	1.22	1755.8	24.0	17.7
14-Aug-07	Cloudy	2.8323	2.8546	1.23	1.23	6249.5	6273.5	299.0	752.5	0.0223	1.23	1766.9	24.0	12.6
20-Aug-07	Cloudy	2.7886	2.8618	1.22	1.22	6274.5	6298.5	302.0	755.4	0.0732	1.22	1761.7	24.0	41.6
25-Aug-07	Cloudy	2.7783	2.7984	1.23	1.23	6301.5	6325.5	301.1	759.9	0.0201	1.23	1769.2	24.0	11.4
31-Aug-07	Sunny	2.8251	2.8469	1.23	1.32	6328.5	6352.5	302.5	758.5	0.0218	1.28	1763.7	24.0	12.4
													Min	11.4
													Max	41.6
													Average	18.6



APPENDIX G NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATION

#### Appendix G - Noise Monitoring Results

Location NM	Location NM5 - Villa Carlton												
Date	Time	Weather	Measu	red Nois	e Level	<b>Baseline Level</b>	Construction Noise Level	Remarks					
			L <sub>eq</sub>	L <sub>10</sub>	L 90	L <sub>eq</sub>	L <sub>eq</sub>						
3-Aug-07	09:00	Sunny	74.8	77.5	72.5		74.8, Measured $\leq$ Baseline						
9-Aug-07	09:00	Cloudy	75.2	78.0	73.5		75.2, Measured $\leq$ Baseline	The major noise source					
16-Aug-07	09:00	Cloudy	75.8	78.5	72.5	77.1	75.8, Measured $\leq$ Baseline	was identified as traffic					
24-Aug-07	10:00	Cloudy	76.8	78.5	68.5		76.8, Measured $\leq$ Baseline	noise from Tai Po Road.					
30-Aug-07	10:30	Sunny	76.9	79.0	68.5		76.9, Measured $\leq$ Baseline						

Location NM	Location NM6 - Government Quarters													
Date	Time	Weather		(A) (30- red Nois	/	Remarks								
			L <sub>eq</sub>	L <sub>10</sub>	L 90									
3-Aug-07	09:45	Sunny	54.2	55.5	50.5									
9-Aug-07	09:50	Cloudy	56.2	57.5	51.5									
16-Aug-07	10:00	Cloudy	54.3	56.0	50.5	-								
24-Aug-07	11:00	Cloudy	63.2	65.5	58.5									
30-Aug-07	11:18	Sunny	63.7	66.0	60.0									

Location NM	Location NM7 - Garden Vilia												
					-min)								
Date	Date Time Weather		Measured Noise Level			<b>Baseline Level</b>	Construction Noise Level	Remarks					
				L <sub>10</sub>	L 90	L <sub>eq</sub>	L <sub>eq</sub>						
3-Aug-07	07:50	Sunny	66.1	68.0	62.0		65.2						
9-Aug-07	08:20	Cloudy	65.9	68.0	61.0		64.9						
16-Aug-07	08:30	Cloudy	66.1	68.0	62.5	59.0	65.2	-					
24-Aug-07	13:00	Cloudy	73.7	75.0	65.0		73.6						
30-Aug-07	08:30	Sunny	66.1	68.0	62.0		65.2						

# Construction Noise Level (Leq) = Measured Noise Level (Leq) - Baseline Noise Level (Leq)

Restricted Hours - 19:00 to 23:00 on normal weekdays

Location NM	Location NM5 - Villa Carlton												
Dete	Time	Weather		dB	(A) (5-m	iin)	Baseline Level	Construction Noise Level					
Date	Time	Weather	L <sub>eq</sub>	L <sub>10</sub>	L 90	Average L <sub>eq</sub>	L <sub>eq</sub>	L <sub>eq</sub>	Remarks				
	20:20		73.2	78.0	69.0								
3-Aug-07	20:25	Cloudy	73.1	78.0	69.0	73.1		73.1, Measured $\leq$ Baseline					
	20:30		73.0	78.0	69.0								
	20:20		74.6	79.0	70.0								
9-Aug-07	20:25	Cloudy	74.7	79.0	70.0	74.6		74.6, Measured $\leq$ Baseline					
	20:30		74.4	78.5	70.0								
	20:25		73.2	76.5	69.0				The major noise source				
16-Aug-07	20:30	Cloudy	73.0	76.5	69.0	73.2	75.8	73.2, Measured $\leq$ Baseline	was identified as traffic				
	20:35		73.3	76.5	69.0				noise from Tai Po Road.				
	20:00		74.3	79.0	71.0								
24-Aug-07	20:25	Cloudy	74.6	79.0	71.0	74.5		74.5, Measured $\leq$ Baseline					
	20:30		74.5	79.0	71.0								
	20:20		72.5	78.0	68.5								
30-Aug-07	20:25	Cloudy	72.6	78.0	68.5	72.7		72.7, Measured $\leq$ Baseline					
	20:30		72.9	78.0	69.0								

Location NM	Location NM6 - Government Quarters													
Dete	Time	Weather		dB	(A) (5-m	nin)	Baseline Level	Construction Noise Level						
Date	Time	Weather	L <sub>eq</sub>	L <sub>10</sub>	L 90	Average L <sub>eq</sub>	L <sub>eq</sub>	L <sub>eq</sub>	Remarks					
	19:45		54.7	59.5	51.0									
3-Aug-07	19:50	Cloudy	54.1	59.0	51.0	54.3		54.3, Measured $\leq$ Baseline						
	19:55		54.0	59.0	51.0									
	19:45		53.8	59.0	49.0									
9-Aug-07	19:50	Cloudy	53.1	58.0	48.5	53.4		53.4, Measured $\leq$ Baseline						
	19:55		53.2	58.0	48.5									
	19:45		54.9	59.0	51.0									
16-Aug-07	19:50	Cloudy	55.0	59.0	51.0	55.0	56.1	55.0, Measured $\leq$ Baseline	-					
	19:55		55.0	59.0	51.0									
	19:45		54.6	59.0	51.5									
24-Aug-07	19:50	Cloudy	54.7	59.0	51.5	54.7		54.7, Measured $\leq$ Baseline						
	19:55		54.9	59.0	51.5									
	19:45		54.6	59.0	51.0									
30-Aug-07	19:50	Cloudy	54.8	59.0	51.0	54.8		54.8, Measured $\leq$ Baseline						
	19:55		54.9	59.0	51.0									

Location NM	7 - Gard	en Villa							
Dete	Time	Weathar		dB	5 (A) (5-m	nin)	Baseline Level	Construction Noise Level	
Date	Time	Weather	L <sub>eq</sub>	L <sub>10</sub>	L 90	Average L <sub>eq</sub>	L <sub>eq</sub>	L <sub>eq</sub>	Remarks
	19:00		55.4	59.5	51.0				
3-Aug-07	19:05	Cloudy	55.8	59.5	51.5	55.7		55.7, Measured $\leq$ Baseline	
	19:10		55.9	59.5	51.5				
	19:00		56.4	59.0	51.0				
9-Aug-07	19:05	Cloudy	56.5	59.5	51.0	56.4		56.4, Measured $\leq$ Baseline	
	19:10		56.3	59.0	51.0				
	19:00		56.9	59.0	52.0				The major noise source
16-Aug-07	19:05	Cloudy	57.3	59.5	52.5	57.2	58.3	57.2, Measured $\leq$ Baseline	was identified as traffic
	19:10		57.4	59.5	52.5				noise from Tai Po Road.
	19:00		57.4	61.5	53.5				
24-Aug-07	19:05	Cloudy	57.5	61.5	53.5	57.4		57.4, Measured $\leq$ Baseline	
	19:10		57.2	61.0	53.0				
	19:00		56.5	59.5	51.0				
30-Aug-07	19:05	Cloudy	56.7	59.5	51.0	56.6		56.6, Measured $\leq$ Baseline	
	19:10		56.6	59.5	51.0				

# Construction Noise Level (Leq) = Measured Noise Level (Leq) - Baseline Noise Level (Leq)

\*Bolded value indicated limit level exceedance

#### Restricted Hours - 23:00 to 07:00 on normal weekdays

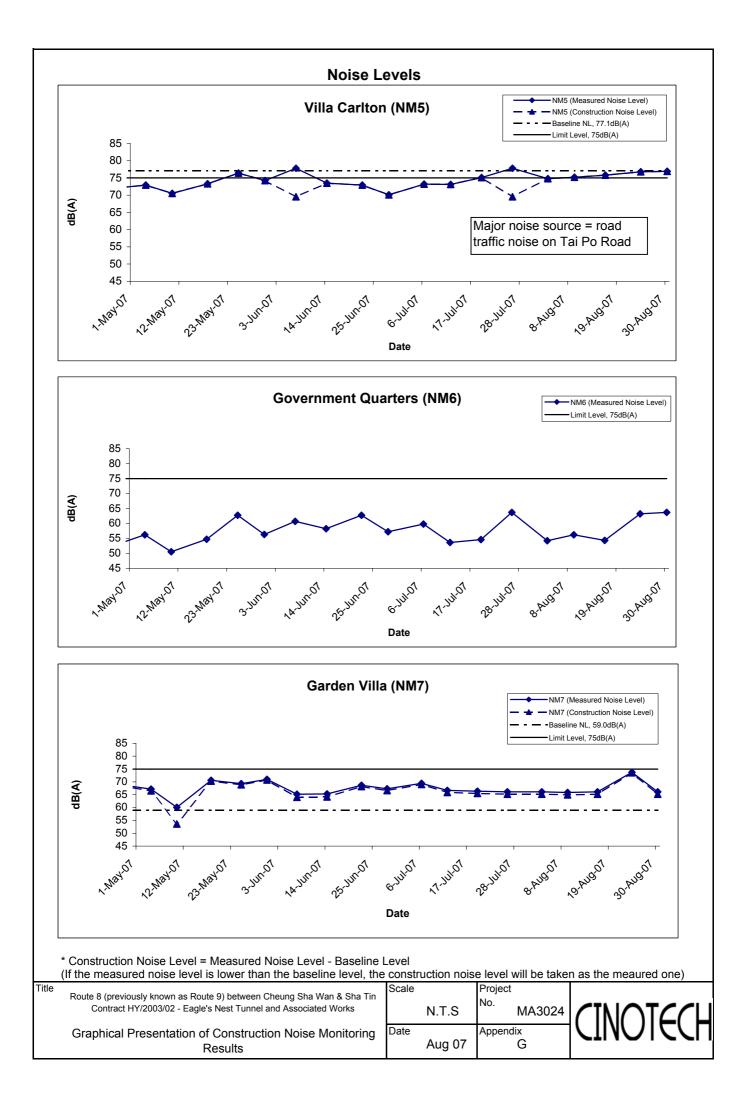
Location NM	5 - Villa	Carlton							
Date	Time	Weather		dB	5 (A) (5-m	iin)	Baseline Level	Construction Noise Level	
Date			L <sub>eq</sub>	L <sub>10</sub>	L 90	Average L <sub>eq</sub>	L <sub>eq</sub>	L <sub>eq</sub>	Remarks
	23:00		72.1	76.0	68.0				
3-Aug-07	23:05	Cloudy	72.2	76.0	68.0	72.3		72.3, Measured $\leq$ Baseline	
	23:10		72.6	76.0	68.5				
	23:00		72.5	76.5	69.0				
9-Aug-07	23:05	Cloudy	72.3	76.5	69.0	72.5		72.5, Measured $\leq$ Baseline	
	23:10		72.8	77.0	69.5				
	23:00		71.8	74.5	68.5				The major noise source
16-Aug-07	23:05	Cloudy	71.7	74.5	68.5	71.6	74.3	71.6, Measured $\leq$ Baseline	
	23:10		71.3	74.5	68.5				noise from Tai Po Road.
	23:00		73.6	76.5	70.0				
24-Aug-07	23:05	Cloudy	73.0	76.0	69.5	73.4		73.4, Measured $\leq$ Baseline	
	23:10		73.5	76.5	70.0				
	23:00		74.0	78.0	71.0				
30-Aug-07	23:05	Cloudy	73.6	77.5	71.0	73.7		73.7, Measured $\leq$ Baseline	
	23:10		73.6	77.5	71.0				

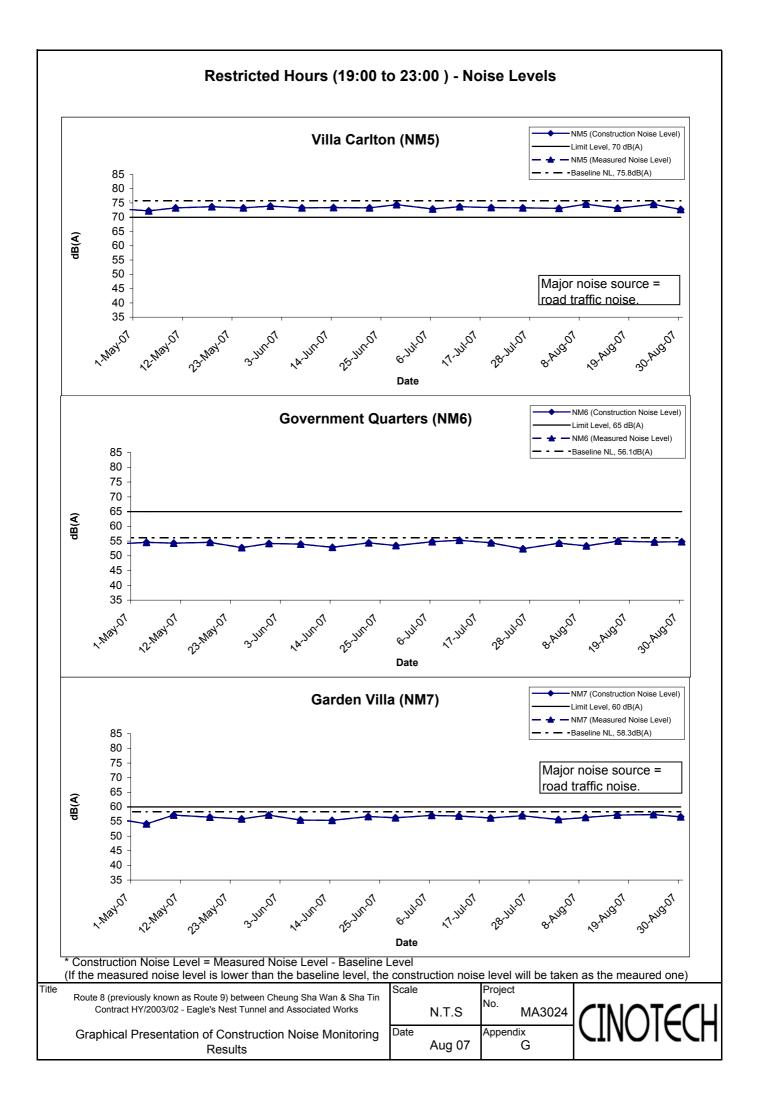
Location NM	6 - Gove	rnment Quai	rters						
Dete	Time	Weather		dB	5 (A) (5-m	nin)	Baseline Level	Construction Noise Level	
Date			L <sub>eq</sub>	L <sub>10</sub>	L <sub>90</sub>	Average L <sub>eq</sub>	L <sub>eq</sub>	L <sub>eq</sub>	Remarks
	23:25		50.9	55.0	47.0				
3-Aug-07	23:30	Cloudy	51.1	55.5	47.0	51.2		51.2, Measured $\leq$ Baseline	
	23:35		51.7	56.0	47.5				
	23:25		50.8	54.5	47.0				The noise monitoring
9-Aug-07	23:30	Cloudy	50.3	54.5	47.0	50.5		50.5, Measured $\leq$ Baseline	results are well within the
	23:35		50.3	54.5	47.0				range of Baseline
	23:25		50.4	53.5	47.5				Monitoring Level and
16-Aug-07	23:30	Cloudy	50.5	54.0	47.5	50.4	52.8	50.4, Measured $\leq$ Baseline	there is no evidence
	23:35		50.4	53.5	47.5				showing that the
	23:25		51.4	55.0	47.0				dominant noise was
24-Aug-07	23:30	Cloudy	51.6	55.0	47.0	51.6		51.6, Measured $\leq$ Baseline	generated from the
	23:35		51.7	55.5	47.0				construction activities.
	23:25		50.6	54.0	47.5				
30-Aug-07	23:30	Cloudy	50.4	54.0	47.5	50.5		50.5, Measured $\leq$ Baseline	
	23:35		50.4	54.0	47.5				

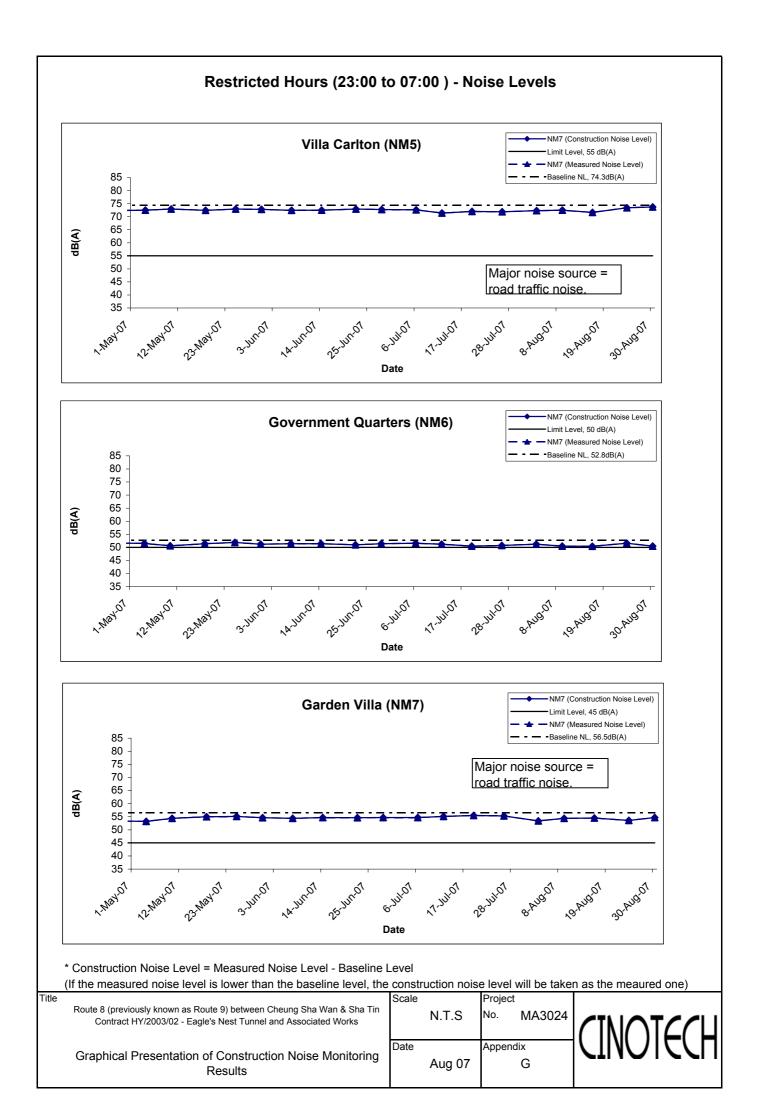
Location NM	7 - Gard	en Villa							
Dete	Time			dB	s (A) (5-m	nin)	Baseline Level	Construction Noise Level	
Date	Time	Weather	L <sub>eq</sub>	L <sub>10</sub>	L 90	Average L <sub>eq</sub>	L <sub>eq</sub>	L <sub>eq</sub>	Remarks
	23:50		53.7	59.5	50.0				
3-Aug-07	23:55	Cloudy	53.6	59.5	50.0	53.4		53.4, Measured $\leq$ Baseline	
	00:00		53.0	59.0	50.0				
	23:50		54.7	59.5	51.0				
9-Aug-07	23:55	Cloudy	54.6	59.5	51.0	54.4		54.4, Measured $\leq$ Baseline	
	00:00		54.0	59.0	50.5				
	23:50		54.9	59.5	51.5				The major noise source
16-Aug-07	23:55	Cloudy	54.3	59.0	51.0	54.5	56.5	54.5, Measured $\leq$ Baseline	was identified as traffic
	00:00		54.2	59.0	51.0				noise from Tai Po Road.
	23:50		53.8	59.5	49.5				
24-Aug-07	23:55	Cloudy	53.2	59.0	49.0	53.6		53.6, Measured $\leq$ Baseline	
	00:00		53.7	59.5	49.0				
	23:50		54.3	59.0	51.0				
30-Aug-07	23:55	Cloudy	54.7	59.5	51.5	54.7		54.7, Measured $\leq$ Baseline	
	00:00		55.1	60.0	51.5				

# Construction Noise Level (Leq) = Measured Noise Level (Leq) - Baseline Noise Level (Leq)

\*Bolded value indicated limit level exceedance







APPENDIX H SUMMARY OF EXCEEDANCE

# Summary of Exceedances Recorded in the Reporting Month

- a) Exceedance Report for 1-hr TSP: (NIL)
- b) Exceedance Report for 24-hr TSP: (NIL)
- c) Exceedance Report for Construction Noise: (NIL)

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

APPENDIX I SITE AUDIT SUMMARY

Checklist Reference Number	70801-ENT
Date	1 August 2007 (Wednesday)
Time	14:30 - 16:00

Ref. No.	Non-Compliance	Related Item No
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No
	<ul><li>A. Water Quality</li><li>No environmental deficiency was identified during the site inspection.</li></ul>	
70801E-R02	<ul> <li>B. Air Quality</li> <li>Stockpile of sand without cover was observed near SHT-South Portal Building. The Contractor was reminded to cover it when it is not in use.</li> </ul>	C8
	<ul><li><i>C. Noise</i></li><li>No environmental deficiency was identified during the site inspection.</li></ul>	
70801E-R01	<ul> <li>D. Waste / Chemical Management</li> <li>Chemical containers without drip tray were observed near Admin Building and Ventilation Adit. The Contractor was reminded to provide</li> </ul>	E3i
	<ul> <li>drip tray for them.</li> <li><i>E. Permit / Licenses</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	<ul> <li>F. Others</li> <li>Follow-up on previous audit (Ref. No.: 70725-ENT), all environmental deficiencies were improved/rectified by the Contractor.</li> <li>Covering of loaded truck leaving the site was checked during the site</li> </ul>	
	inspection. No uncovered truck leaving the construction site was observed during the site inspection.	

	Name	Signature	Date
Recorded by	Edmond Wu	41/	2 August 2007
Checked by	Dr. Priscilla Choy	NIL	2 August 2007

Checklist Reference Number	70802-ENT-TCSS	
Date	2 August 2007 (Thursday)	
Time	11:00-11:15	

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality	
	No environmental deficiency was identified during the site inspection.	
	B. Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	C. Noise	
	• No environmental deficiency was identified during the site inspection.	
	D. Waste / Chemical Management	
	• No environmental deficiency was identified during the site inspection.	
	E. Permit / Licenses	
	• No environmental deficiency was identified during the site inspection.	
	F. Others	
	<ul> <li>Follow-up for previous audit session (Ref. No.: 70703-ENT-TCSS), no</li> </ul>	
	environmental deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	Grace Wong	Conce	2 August 2007
Checked by	Dr. Priscilla Choy	NI	2 August 2007

Checklist Reference Number	70808-ENT
Date	8 August 2007 (Wed)
Time	0930 - 1045

Ref. No.	Non-Compliance	Related Item No.
	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality	
	• No environmental deficiency was identified during the site inspection.	
	B. Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	C. Noise	
	• No environmental deficiency was identified during the site inspection.	
	D. Waste / Chemical Management	
	• No environmental deficiency was identified during the site inspection.	
	E. Permit / Licenses	
	• No environmental deficiency was identified during the site inspection.	
	F. Others	
	• Follow-up on previous audit (Ref. No.:70801-ENT), all environmental	
	deficiencies items E3i and C8 were rectified by the Contractor.	
	· Covering of loaded truck leaving the site was checked during the site	
	inspection. No uncovered truck leaving the construction site was	
	observed during the site inspection.	

	Name	Signature	Date
Recorded by	Jason Lai	NOG	8 August 2007
Checked by	Dr. Priscilla Choy	hET	8 August 2007

Checklist Reference Number	70815-ENT
Date	15 August 2007 (Wed)
Time	0920 - 1050

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality	
	• No environmental deficiency was identified during the site inspection.	
	B. Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	C. Noise	
	• No environmental deficiency was identified during the site inspection.	
	D. Waste / Chemical Management	
	• No environmental deficiency was identified during the site inspection.	
	E. Permit/Licenses	
	No environmental deficiency was identified during the site inspection.	
	F. Others	
	• Follow-up on previous audit (Ref. No.:70808-ENT), there was no	
	environmental deficiency was identified during the site inspection.	
	• Covering of loaded truck leaving the site was checked during the site	
	inspection. No uncovered truck leaving the construction site was	
	observed during the site inspection.	

	Name	Signature	Date
Recorded by	Grace Wong	Groce	15 August 2007
Checked by	Dr. Priscilla Choy	NT	15 August 2007

Route 8 (previously known as Route 9) between Cheung Sha Wan and Sha Tin Environmental Team for Lai Chi Kok Viaduct and Eagle's Nest Tunnel Contract No. HY/2003/02 – Eagle's Nest Tunnel and Associated Works

## Weekly Site Inspection Record Summary

#### **Inspection Information**

Checklist Reference Number	70822-ENT	
Date	22 August 2007 (Wednesday)	
Time	09:30 - 11:20	

Ref. No. Non-Compliance		Related Item N	
-	None identified	-	

Ref. No.	Remarks/Observations	<b>Related Item No</b>
70822E-R01	<ul> <li>A. Water Quality</li> <li>Silty water was observed under heavy rain running down from the recreated channel. The Contractor was reminded to provide mitigation measure to reduce the silt running into the watercourse.</li> </ul>	B5i
	<ul><li>B. Air Quality</li><li>No environmental deficiency was identified during the site inspection.</li></ul>	
	<ul><li><i>C. Noise</i></li><li>No environmental deficiency was identified during the site inspection.</li></ul>	
	<ul> <li>D. Waste / Chemical Management</li> <li>Chemical containers were observed on the bare ground near Admin Building. The Contractor was reminded to provide drip trip for the chemical containers.</li> </ul>	
	<ul><li><i>E. Permit / Licenses</i></li><li>No environmental deficiency was identified during the site inspection.</li></ul>	
	<ul> <li>F. Others</li> <li>Follow-up on previous audit (Ref. No.: 70815-ENT), no environmental deficiency was observed during the site inspection.</li> <li>Covering of loaded truck leaving the site was checked during the site inspection. No uncovered truck leaving the construction site was observed during the site inspection.</li> </ul>	

	Name	Signature	Date
Recorded by	Grace Wong	Grace.	22 August 2007
Checked by	Dr. Priscilla Choy	NI	22 August 2007

#### CINOTECH MA3024

70822\_ENT.doc

Checklist Reference Number	70829-ENT	
Date	29 August 2007 (Wednesday)	
Time	09:30 - 11:15	

Ref. No.	Non-Compliance	Related Item No.
-	None identified	
Ref. No.	Remarks/Observations	Related Item No.
and the same of the same of		

70829E-R01	<ul> <li>A. Water Quality</li> <li>Standing water accumulated at the manhole covers around the Administration Building. The Contractor was reminded to provide mitigation measure to avoid mosquito breed from the standing water.</li> </ul>	B14
	B. Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	C. Noise	
	• No environmental deficiency was identified during the site inspection.	
	D. Waste / Chemical Management	
	• No environmental deficiency was identified during the site inspection.	
	E. Permit / Licenses	
	• No environmental deficiency was identified during the site inspection.	
	F. Others	
	Follow-up on previous audit (Ref. No.: 70822-ENT), no environmental	
	deficiency was observed during the site inspection.	
	• Covering of loaded truck leaving the site was checked during the site	
	inspection. No uncovered truck leaving the construction site was	
	observed during the site inspection.	

	Name	Signature	Date
Recorded by	Grace Wong	Orace.	29 August 2007
Checked by	Dr. Priscilla Choy	NL	29 August 2007

APPENDIX J EVENT ACTION PLANS

# **Appendix J - Event Action Plans**

# Event/Action Plan for Air Quality

EVENT	ACTION				
EVENT	ET	IEC	ER	Contractor	
ACTION LEVEL					
1. Exceedance for one	1. Identify source	1. Check monitoring data submitted by ET	1. Notify Contractor	1. Rectify any unacceptable practice	
sample	2. Inform ER & IEC	2. Check Contractor's working methods	2. Check monitoring data and Contractor's	2. Amend working methods if	
	3. Repeat measurement to confirm finding		working methods	appropriate	
	4. Increase monitoring frequency to daily				
2. Exceedance for two or	1. Identify source	1. Checking monitoring data submitted by	1. Confirm receipt of notification of failure	1. Submit proposals for remedial	
more consecutive samples	2. Inform ER & IEC	ET	in writing	actions to ER within 3 working days	
	3. Repeat measurement to confirm findings	2. Check Contractor's working methods	2. Notify Contractor	of notification	
	4. Increase monitoring frequency to daily	3. Discuss with ET and Contractor on	3. Check Contractor's working methods	2. Implement the agreed proposals	
	5. Discuss with ER & for remedial actions	possible remedial measure	4. Discuss with ET, IEC and Contractor on	3. Amend proposal if appropriate	
	required	4. Advise the ER & ET on the effectiveness	proposed remedial actions		
	6. If exceedance continues, arrange	of the proposed remedial measures	5. Ensure remedial actions properly		
	meeting with ER & IEC	5. Supervise the implementation of the	implemented		
	7. If exceedance stops, cease additional	remedial measures			
	monitoring				
LIMIT LEVEL					
1. Exceedance for one	1. Identify source	1. Checking monitoring data submitted by	1. Confirm receipt of notification of failure	1. Take immediate action to avoid	
sample	2. Inform ER & IEC and EPD	ET	in writing	further exceedance	
	3. Repeat measurement to confirm finding	2. Check Contractor's working methods	2. Notify Contractor	2. Submit proposals for remedial	
	4. Increase monitoring frequency to daily	3. Discuss with ET and Contractor on	3. Check Contractor's working methods	actions to ER within 3 working days	
	5. Assess effectiveness of Contractor's	possible remedial measure	4. Discuss with ET, IEC and Contractor on	of notification	

EVENT	ACTION				
EVENI	ET	IEC	ER	Contractor	
	remedial actions and keep EPD and ER &	4. Advise the ER & ET on the effectiveness	proposed remedial actions	3. Implement the agreed proposals	
	IEC informed of the results	of the proposed remedial measures	5. Ensure remedial actions properly	4. Amend proposal if appropriate	
		5. Supervise the implementation of the	implemented		
		remedial measures			
2. Exceedance for two or	1. Identify source	1. Checking monitoring data submitted by	1. Confirm receipt of notification of failure	1. Take immediate action to avoid	
more consecutive samples	2. Inform ER, IEC, Contractor and EPD	ET	in writing	further exceedance	
	the cause & actions taken for the	2. Discuss amongst ER, ET and Contractor	2. Notify Contractor	2. Submit proposals for remedial	
	exceedances	on possible remedial measures	3. Carry out analysis of Contractor's	actions to IEC, ER within 3 working	
	3. Repeat measurement to confirm findings	3. Review Contractor's remedial measures	working procedures to determine possible	days of notification	
	4. Increase monitoring frequency to daily	whenever necessary to ensure their	mitigation to be implemented	3. Implement the agreed proposals	
	5. Investigate the causes of exceedance	effectiveness and advise the ER	4. Discuss amongst ET, IEC and the	4. Resubmit proposals if problem	
	6. Carry out analysis of contractor's	accordingly	Contractor on proposed remedial actions	still not under control	
	working procedures to determine possible	4. Supervise the implementation of the	5. In consultation with IEC, agree with the	5. Stop the relevant portion of works	
	mitigation to be implemented.	remedial measures	contractor remedial measures to be	as determined by the ER until the	
	7. Arrange meeting with EPD, IEC and ER		implemented	exceedance is abated	
	to discuss the remedial actions to be taken		6. Ensure remedial measure are properly		
	8. Assess effectiveness of Contractor's		implemented		
	remedial actions and keep EPD and ER &		7. If exceedance continues, consider what		
	IEC informed of the results		portion of the work is responsible and		
	9. If exceedance stops, cease additional		instruct the Contractor to stop that portion		
	monitoring		of work until the exceedance is abated		

# Event/Action Plan for Construction Noise

Exceedance		ACTIO	N	
Exceedance	ET	.IEC	ER	Contractor
Action Level	1. Discuss with the IEC and ER and seek to	1. Review the analyzed results submitted	1. Confirm receipt of notification of	1. Submit proposals for remedial
	identify potential noise source	by the ET	complaint and notify Contractor	actions to ER within three working
			immediately	days of notification
	2. Undertake noise measurement to	2. Review the proposed remedial measures	2. Check monitoring data trends and	2. Amend proposals if required by
	confirm the validity of complaint	by the Contractor and advise the ER & ET	Contractor's working methods	the Engineer
		accordingly		
	3. Inform ER&IEC in writing	3. Supervise the implementation of	3. Remind the Contractor of his contractual	3. Implement the remedial actions
	Discuss remedial actions required with	remedial measures	obligations and discuss with ET, IEC and	immediately upon instruction
	ER&IEC if an exceedance is recorded		Contractor on proposed remedial actions	
	4. Increase monitoring frequency to		4. Assess the efficacy of remedial actions	4. Liaise with the ER to optimize the
	demonstrate efficacy of remedial measures		and keep the Contractor informed	effectiveness of the agreed
				mitigation
	5. If exceedance continues, meet with		5. Inform complainant of actions taken	5. Amend proposal if appropriate
	ER&IEC to review implementation of			
	appropriate mitigation measures.			
	6. If exceedance stops, cease additional			
	monitoring			

E		ACTIO	N	
Exceedance	ET	IEC	ER	Contractor
Limit Level	1. Repeat measurement to confirm findings	1. Check monitoring data submitted by ET	1. Confirm receipt of notification of	1. Take immediate action to avoid
			exceedance and notify Contractor	further exceedance
	2. Investigate the cause of the exceedance	2. Review Contractor's remedial actions to	2. Check monitoring data trends and	2. Submit proposals for remedial
	and identify the main source(s) of impact	assure their effectiveness and advise the	Contractor's working methods	actions to ER immediately not more
		ER &ET accordingly		than 3 working days of notification
	3. Inform ER&IEC and EPD in writing	3. Supervise the implementation of the	3. Discuss with ET, IEC and Contractor on	3. Amend proposals if required by
		remedial measures	proposed remedial actions to be	the ER
			implemented	
	4. Discuss remedial actions required with		4. Assess the efficacy of remedial actions	4. Implement remedial actions
	ER&IEC		and keep the Contractor informed	immediately upon instruction
	5. Increase monitoring frequency to		5. If exceedance continuous, consider what	5. Liaise with the ER to optimize the
	demonstrate efficacy of remedial measures		portion of the work is responsible and	effectiveness of the agreed
			instruct the Contractor to stop that portion	mitigation
			of work until the exceedance is aborted	
	6. Assess efficacy of remedial actions and			6. Resubmit proposals if problem
	keep ER & IEC informed of the results			still not under control
	7. If exceedance continues, meet with			7. Stop the relevant portion of works
	ER&IEC to identify appropriate mitigation			as determined by the ER until the
	measures			exceedance is aborted
	8. If exceedance stops, cease additional			
	monitoring			

APPENDIX K ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

Types of Impacts	Mitigation Measures
Construction Dust	<ul> <li>Any stockpile of dusty materials or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water so as to maintain the entire surface wet.</li> <li>A stockpile of dusty materials should not extend beyond the pedestrian barriers, fencing or traffic cones.</li> <li>Vehicle washing facilities should be provided at every exit point.</li> <li>The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores.</li> <li>Where a site boundary adjoins a road, street, service lane or other area accessible to the public, hoarding of not less than 2.4m high from ground level should be provided along the entire length of that portion of the site boundary except for a site entrance or exit.</li> <li>Every main haul road should be sprayed with water or a dust suppression chemical so as to maintain the entire road surface wet.</li> <li>The portion of any road leading only to a construction site that is within 30m of a discernible or designated vehicle entrance or exit should be kept clear of dusty materials.</li> <li>Any stockpile of dusty materials should be either covered entirely be impervious sheeting, placed in an area sheltered on the top and the 3 sides or sprayed with water or a dust suppression chemical so as to maintain the entire surface wet.</li> <li>All dusty materials should be sprayed with water or a dust suppression chemical immediately prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet.</li> <li>Every vehicle should be sprayed with water or a dust suppression chemical immediately before leaving a construction site.</li> <li>The working area of any excavation should be sprayed with water or a dust suppression chemical immediately before leaving a construction site.</li> <li>The working area of any excavation should be sprayed with water or a dust suppression chemical immediately before leaving a constru</li></ul>
Construction Noise	<ul> <li>Only well-maintained plant should be operated on –site and plant should be serviced regularly during the construction works.</li> <li>Machines and plant that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.</li> <li>Plant know to emit noise strongly in one direction, should where possible, be orientated to direct noise away from the NSRS.</li> <li>Mobile plant should be sited as far away from NSRs as possible.</li> <li>Material stockpiles and other structures should be effectively utilised, where practicable, to screen noise from on-site</li> </ul>
	<ul> <li>Waternal stockplies and other structures should be effectively utilised, where practicable, to screen holse from on-site construction activities.</li> <li>Use quite plant and Working Method</li> </ul>

Status

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# Appendix K - Summary of Environmental Mitigation Implementation Schedule

• Reduce the number of plant operating in critical areas close NSRs.

Types of Impacts	Mitigation Measures	Status
	Construct temporary and movable noise barriers	^
Water Quality	Construction Runoff and Drainage	
	• Use of sediment traps and the adequate maintenance of drainage systems to prevent flooding and overflow.	^
	• Boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection. Temporary ditches should be provided to facilities runoff discharge into the appropriate watercourses, via a silt retention pond. Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates.	^
	• All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment traps should be regularly cleaned and maintained. The temporarily diverted drainage should be reinstated to its original condition when the construction works has finished or the temporary diversion is no longer required	۸
	• Sand silt in the wash water from the wheel washing facilities, which ensure no earth, mud and debris is deposited on roads, should be settled out the removed before discharging into storm drains. A section of the road between the wheel washing bay and the public road should be paved with backfill to prevent wash water or other site runoff form entering public road drains.	۸
	• Oil interceptors should be provided in the drainage system and regularly emptied to prevent the release of oils and grease into the storm water drainage system after accidental spillage. The interceptor should have a bypass to prevent flushing during periods of heavy rain.	^
	• Catchpits and perimeter channels shall be constructed in advance of site formation works and earthworks.	^
	• Silt removal facilities, channels and manholes shall be suitably maintained with the deposited silt and grit being removed at least once a week, and at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.	^
	• Earthworks final surfaces shall be well compacted and the subsequent permanent work or surface protection shall be carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms. Appropriate intercepting channels shall be provided along the site boundary or at the locations agreed with the ET Leader. Rainwater pumped out from trenches or foundation excavations shall be discharged into silt removal facilities before discharge into storm drains.	٨
	<ul> <li>All generators, fuel and oil storage shall be within bunded areas. Drainage from the areas shall be connected to storm drains via a petrol interceptor.</li> </ul>	^
	Tunnelling Work	
	• Temporary open storage of excavated materials should be covered with tarpaulin or similar fabric during rainstorms. Any washout of construction or excavated materials form the drill and blast tunnelling work should be diverted to the drainage system via appropriate sediment traps.	^
	• Ground water pumped out of tunnels should be discharged into the drainage channels which incorporated sediment traps to enhance deposition rates and to remove silt.	^

Types of Impacts	Mitigation Measures	Status
	• Spend grouts used in diaphragm wall construction should be collected in a separate slurry collection system, reconditioned and reused wherever practicable. The disposal of used grouting materials will only be permitted if it is treated to the TM standards before discharge to the storm drains or disposal to landfill.	N/A
	General Construction Activities	
	• Debris and rubbish on site should be collected, handled and disposed of properly to avoid entering the water column and cause water quality impacts.	^
	• All fuel tanks and storage areas will be provided with locks and be located on sealed areas (within bunds of a capacity equal to 110% of the storage capacity of the largest tank or 20% by volume of the fuel stored in that areas, whichever in the greatest).	^
	Sewage Effluent	
	• Construction work force sewage discharges form fixed toilet facilities on-site should be connected to the nearby existing trunk sewer wherever feasible. However, for areas where existing trunk sewer is not available, it is recommended that appropriate and adequate on site portable chemical toilets should be provided by a licensed contractor who will be responsible for appropriate disposal and maintenance of these facilities.	^
	• It is considered that sewage discharges could also be treated by on-site septic tanks and soakaway. Minimum clearance away form streams and catchments and other requirements for the proposed septic tank and soakaway should be referred to EPD's Practice Note for Professional Persons, Drainage Plans.	N/A
Waste	General	
	• Training and instruction shall be given at a site to construction staff to increase awareness and draw attention to waste management issues and the need to minimise waste generation. The training requirement shall be included in the site waste management plan.	٨
	Storage, Collection and Transportation of Waste	
	• Wastes shall be handled and stored in a manner to ensure that they are held securely without loss or leakage.	^
	<ul> <li>Authorised or licensed waste hauliers shall be used and they shall only collect wastes prescribed by their permits.</li> </ul>	^
	• Waste shall be removed on a daily basis.	^
	• Waste storage area shall be maintained and cleaned on a daily basis.	^
	• Windblown litter and dust during transportation shall be minimised by either covering trucks or transporting wastes in enclosed containers.	^
	<ul> <li>Obtain necessary waste disposal permits from the appropriate authorities if they are required.</li> </ul>	^
	• Wastes shall be disposed of at licensed waste disposal facilities.	^
	• Develop procedure such as ticketing system to facilitate tracking of loads, particularly for chemical waste, and to ensure that illegal disposal of wastes does not occur.	^
	<ul> <li>Maintain records of the quantities of wastes generated, recycled and disposed.</li> </ul>	~

Types of Impacts	Mitigation Measures	Status
	Surplus Excavated Materials	
	• Due to the high risk of loose material being washed into the existing nullah, stockpile materials should be properly compacted and covered from water erosion and located at least 10m away from the nullah wall.	^
	Construction and Demolition (C&D) Waste	
	• Careful design, planning and good site management shall be adopted to minimise over-ordering and generation of waste materials such as concrete grouts.	^
	<ul> <li>The handling and disposal of bentonite slurries shall be undertaken in accordance with Practice Note for Professional Persons – Construction Site Drainage (ProPECC PN 1/94) on construction site drainage.</li> </ul>	N/A
	• Construction and demolition (C&D) material shall be segregated to inert and non-inert parts. The inert portion shall re-used at areas of reclamation or land formation, or to public filling area shall such allocation is deemed necessary. The non-inert portion shall be disposed of to landfill.	^
	Chemical Waste	
	• Chemical waste that is produce during construction shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.	^
	<ul> <li>Containers used for the storage of chemical wastes should:</li> <li>a. Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed;</li> <li>b. Have a capacity of less than 450 litres unless the specifications have been approved by the EPD;</li> </ul>	~
	<ul> <li>c. Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Chemical Waste Regulations.</li> <li>The storage area for chemical wastes should: <ul> <li>a. Be clearly labelled and used solely for the storage of chemical waste;</li> <li>b. Be enclosed on at least 3 sides;</li> </ul> </li> </ul>	
	<ul> <li>c. Have an impermeable floor and bunding of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in the area, whichever is largest;</li> <li>d. Have adequate ventilation;</li> </ul>	^
	<ul><li>e. Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed as chemical waste if necessary);</li><li>f. Be arranged so that incompatible materials are adequately separated.</li></ul>	
	<ul> <li>Disposal of chemical waste shall be via a licensed waste collector; and to a facility licensed to receive chemical waste; or a reuser of the waste (under approval from EPD).</li> </ul>	^

Types of Impacts	Mitigation Measures	Status
	General Refuse	
	• General refuse generated on-site shall be stored in enclosed bins or compaction unit separate from C&D and chemical wastes. A reputable waste collector shall be employed by the contractor to remove general refuse from the site, separately from C&D and chemical wastes, on a daily for every second day basis to minimise odour, pest and litter impacts. The burning of refuse on construction sites is prohibited by law.	^
	• Reusable rather than disposable dishware shall be used if feasible.	^
	• A sediment barrier shall be erected to minimize stream sedimentation at downstream of the project boundary of the Toll Plaza.	N/A
	• Conduct a tree survey before commencement of the construction work.	^
Ecology	• All measures recommended in the approved landscape proposals under Condition 2.4 in EP above shall be fully implemented in accordance with the details and time schedule set out in the submission.	N/A
	• Loss of the adjacent woodland due to temporary land take shall be returned to the original status immediately.	N/A
	• Wild and uncontrolled fire shall be strictly prohibited	^
	• Fences shall be erected along the boundary of the construction sites at the Toll Plaza before commencement of works, to prevent tipping, vehicle movements, and encroachment of personnel onto adjacent wooded areas.	N/A
	<ul> <li>Landscape mitigation measure 1 (LMM1) – Construction programming and management. The periphery of the works areas at street level shall be managed so that they do not appear cluttered, untidy and unattractive and inconvenient to pedestrians. For example, all hoarding shall be colorfully designed with interesting motifs demonstrating the work of Highways Department. Hoardings with bland colours shall be avoided.</li> </ul>	^
Landscape and Visual Impact	<ul> <li>Landscape mitigation measure 2 (LMM2) – Advanced planting and erosion control works. Where possible, the transplantation of existing valuable trees, the stockpiling of topsoil, new planting and erosion control works shall be carried out as early as possible in the construction period instead of at the end. This will assist in maximizing the time for carrying out transplantation and new planting, resulting in a higher success rate for the survival of transplantation and new planting, resulting in a higher success rate for the survival of transplantation and new planting, resulting of topsoil will provide an abundant use of on-site material for growing media. During detailed design, the issue of stockpiling of topsoil in a manner that would avoid washing into the drainage scheme should be examined comprehensively.</li> </ul>	٨
	<ul> <li>Measurement of vibration would also be carried out on a need basis during the piling work</li> </ul>	^

Remarks:	^	Compliance of mitigation measure;	Х	Non-compliance of mitigation measure;
	N/A	Not Applicable;	•	Non-compliance but rectified by the contractor

APPENDIX L CONSTRUCTION PROGRAMME

Data Date Run Date	20AUG07 24AUG07 13:56						3 M		G PROGRAMME			Monthly Update Detailed Works Pro Progress Bar Critical Activity	gr.(DWP) rev C			
Act.	Activity	Orig	Early	Early		Target 1 Rem To		JUN 45	JUL 46	AL		SEP 48		CT	NOV 50	DEC 51
	Description	Dur	Start	Finish	Compl.	% Comp Dur Fl	bat Early Finish	11 <sub>1</sub> 18 <sub>25</sub>	2 9 16 23 30	0 6 13	20 27	,3 ,10 ,17 ,24	1 8 1			26 <sub>1</sub> 3 10 1
GENER	CL defined dates, stages and sections															
	is of the Works															
	KD11 - Complete All Works in F3,F5,G and H4)	0	:	31AUG07	0	0 0 -2	79 -235	-				<b>♦</b>				
KD12	KD12 - Complete all Toll Plaza Works	0	:	31AUG07	0	0 0 -1	85 -218	-				<b>♦</b>				
KD14	KD14 - Compl the Works in Portions J2 & J3 (SHT)	0		31AUG07	0	0 0 -2	80 -213	-				<b>♦</b>				
KD10	KD10 - Complete All Works in F2	0		03SEP07	0	0 0 -2	21 -206	_				•				
KD09	KD09 - Complete All BV (Ex KD17 & 20) (25Nov06)	0		15SEP07	0	0 0 -1	57 -280	-				•				
	KD25 - Complete E&M in Semi Enclosure C3,C4&I2	0		21SEP07	0	0 0 -3					-	•				
	KD17 - Complete All E&M	0		24SEP07	0	0 0 -1		-				•				
	nittals & Approvals															
		930	04AUG04A	02OCT07	22	32 36 4	5 -385									
Testing	& Commissioning						1									
	Submit Form 501 to FSD (RC Enc. & T3)	0	1	I5AUG07A	100	0 0	-205			↓ ♦	>					
EM5030	SHT Tunnel Issue, endorse & submit Form 501 to F	2	01AUG07A 0	2AUG07A	100	0 0	-197		l							
EM5050	FSD Cert (Form 172) Issued for Entire Project	0		24AUG07	0	0 0 -2	20 -132				•					
EM5090	competion of Issues from first FSD Inspections	26	25AUG07	24SEP07	0	0 26 -1	50 0				-					
EM5080	ENT Tunnel Issue, endorse & submit Form 501 to F	3	27AUG07	29AUG07	0	0 3 7	2 0					]				
	I KOK VIADUCT															
	uction Works															
LCK Via	aduct Noise Enclosure 1	TT	T	Г		1 1	T									
8322	LckVd NE1-Elect Works 1st Fix	36	06JUL07A 1	I0AUG07A	100	0 0	-342	_								
8332	LckVd NE1-Elect Works 2nd Fix	30	07AUG07A	25AUG07	80	0 6 -	6 -325									
8352	LckVd NE1 Elect Works Fin Fix	18	07AUG07A	30AUG07	70	0 10 -	7 -311									
8362	LckVd NE1 Ready for Energization	0	:	31AUG07	0	0 0 -	7 -230					•				
LCK Via	aduct Noise Enclosure 2															
7400	LckVd NE2-Elect Works 1st Fix	36	06JUL07A 0	2AUG07A	100	0 0	-335	_								
7410	LckVd NE2-Elect Works 2nd Fix		30JUL07A	22AUG07	90	0 3 -	2 -322	_								
7430	LckVd NE2 Elect Works Fin Fix	18	30JUL07A	24AUG07	80	0 3 -	2 -306									
	LckVd NE2 Ready for Energization	0	:	25AUG07	0	0 0 -	2 -225				•					
	aduct Noise Enclosure 3															
	LckVd NE3 & Elect Works 1st Fix			02OCT07	0	0 36 -1										
	LckVd NE3 Elect Works 2nd Fix			07NOV07	0	0 30 -1										
	LckVd NE3 Elect Works Fin Fix	18	08NOV07	28NOV07	0	0 18 -1	53 -359				_					
	g & Commissioning															
	aduct Structure Completion															
	LckVd NE 2 - Elect T&C	18	26AUG07	12SEP07	0	0 18 -	6 -278									
108344	LckVd NE 1 (Excision) - Elect T&C	18	01SEP07	18SEP07	0	0 18 -	-284									
	1				I	I					Proj. Name: W34I				LKJV/ENT/DWP/B	
	Leighton – Kumagai Joint Venture							LEIGHTON - K R8 - EAGLES'S N			Layout: 3 MONTH	IS ROLLING PROGRAMME ROLLING PROGRAMME 4E		Date 20FEB07 Prog up	Revision	Checked Approved GW RB
	Joint Venture © Primavera Systems, Inc.						CONTR	ACTORS TARGE	F PROGRAMME REV.1	:	Sheet 1 of 10					

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Act	A attricture	Oria	Corb.	Forbi	0/	Target 1 Dam Tatal	Variance	JUN	JUL		AUG	SEP	ОСТ	NOV	DEC
Act.	Activity Description		Early Start	Early Finish	% Compl.	Target 1RemTotal% CompDurFloat	Variance Early Finish	45 11 18 25	46 2 9 16 23	30 6	47 13 20 27	48	49 1 8 15 22 2	50	51 3 10 1
BUTTER	FLY VALLEY										··· ·· ··				
	Key Dates & Milestones														
	ess & Vacation Dates														
ACS_A A	ccess to Portions - A	0 200	DCT03A		100	100 0	-473								
	tion Works														
	FLY VALLEY 3RD PARTY WORKS														
	er Works by ACCIONA														
S2562 A	ccess for 7m N.B. Works by Acciona at BV South	77 23.	JUN06A	10SEP07	30	0 19 62	-293								
S2662 A	ccess for 5m N.B. Works by Acciona at BV South	90 275	SEP06A	06OCT07	0	0 40 41	-269	-							
	FLY VALLEY E&M WORKS														
	losure 6 at South Portal Area														
8372 L	ckVd NE6 - Elect Works 1st Fix	30 10.	JUL07A	22AUG07	90	0 3 -241	-236								
8382 L	ckVd NE6 - Elect Works 2nd Fix	24 014	UG07A	31AUG07	40	0 11 -243	-238					•			
	ckVd NE6 - Elect Works Fin Fix	12 154		03SEP07	50	0 6 -243	-234								
			NOGUI A												
	ckVd NE6 - Ready for Energization	0		04SEP07	0	0 0 -243	-234								
	E 6 (Excision) - Elect T&C	18 04	SEP07	21SEP07	0	0 18 -300	-289								
	alley Miscellaneous E&M Works														
8410 B	utterfly valley - Elect Works Fin Fix	24 22	JAN07A	30AUG07	98	0 10 71	-241								
8420 B	utterfly Valley - Cabling	24 25	JAN07A	30AUG07	98	0 10 71	-241								
EARTHW	ORKS & SLOPEWORKS														
SLOPE SF	-S2 & SP-S3							_							
S2370 R	emaining Works to Slopes SP-S3 & SP-S2	24 19	JUL06A	08SEP07	20	0 18 -125	-361								
SLOPE BV															
SURFACE D		40 070		04 11 11 074	100		0.40								
	V-S4/4 Surface Drainage	12 073	SEPUSA	21JUL07A	100	5 0	-343								
SLOPE SF															
	p-S1/4 Surface Drainage	7 06	JUL04A	05SEP07	95	40 15 -122	-393	-							
	RKS - North End of BV		1												
	ment & Associated Work														
S2920 R	oad Works to East Loop Rd Typ III (EVA)	13 15	EB07A	31AUG07	50	0 11 -118	-347	-				•			
S2930 R	oad Works to West Loop Road Typ III (EVA)	13 10/	APR07A	31AUG07	90	0 11 -118	-296					•			
	stallation of Road Signage (Sign Plates Only)			31AUG07	0	0 11 -76	-233	-				•			
								-							
	oad Marking & White Lining (Staged for Access)	18 020		230CT07	0	0 18 28	-275								
	EW ACTIVITY - Road Pavement Friction Course	6 20	AUG07	25AUG07	0	0 6 -115	0								
	ous Works														
	stallation of Drip Feed Irrigation System			20AUG07	90	0 1 -108	-229								
S3000 C	onstruct Recreated Stream	25 01.	JUN07A	31AUG07	40	0 11 -118	-309								
	RKS - South End of BV														
	ment & Associated Work				1										
S2970 B	V Sth - Bitu. Pavement to Sth Bnd Carrig'way	20 205	SEP06A	21JUL07A	100	0 0	-207								
S3190 Ir	stallation of Road Signage (Sign Plates Only)	11 20	AUG07	31AUG07	0	0 11 -76	-219					-			
S2990 R	oad Marking & White Lining (Staged Access)	18 020	OCT07*	230CT07	0	0 18 28	-261								
S3670 N	EW ACTIVITY - Road Pavement Friction Course	2 14	SEP07*	15SEP07	0	0 2 -131	0								
	ous Works				1 -		-								
	Istall & Commission Weighbridge	24 20	AUG07	25AUG07	0	0 6 -83	-208				• <b>•</b> ••				
		20					200								
	tenance Rd DSD1-1 (Acciona Interface)														
	/SD Slope Reinstatement	18 08.	JUN07A	31AUG07	0	0 11 -118	-336					<b>•</b>			
	omplete DSD1-1 Surface Drainage & CP's			21JUL07A		0 0	-229								
52300 C	ompione DOD 1-1 Guilade Dialilaye & OF S	10 200		21001074	100	0 0	-223								

Act. Activity	Orig Early	Early	%	Target 1 Rem Total	Variance	JUN 45	JUL 46	AUG 47		SEP 48	OCT 49	NOV 50	DEC
ID Description	Dur Start		Compl.		Early Finish	45 11 <u>18 25</u>	<u>46</u> 2 9 16 23 31		20 27		49 1 <u>8</u> 15 22 29		3 10 1
DSD Maintenance Rd DSD1-1 (Acciona Interface)	40 444550=:	4041100=	400		004								
S3140 Complete Sub-base & kerbs at DSD1-1	12 14APR07A			0 0	-234	-							
S3150 Complete Surfacing at DSD1-1 (Type IV)	8   16JUL07A	13AUG07A	100	0 0	-228								
DSD Maintenanace Rd DSD1 (Parallel to Channel)		000110070	100		-325								
S3390 Complete Formation at DSD1	6 02DEC06A			0 0		_							
S2730 Construct Recreated Stream	45 27MAR07A		90	0 6 -113	-238								
S3120 DN 200 Watermain Diversion EB18 - EB70	40 10APR07A		100	0 0	-285	_							
S2700 Access rd DSD1 -barrier footings	6 20AUG07		0	0 6 -117	-336								
S3220 Subbase & Kerbs	18 15DEC06A	10AUG07A	100	0 0	-228								
S2720 Access rd DSD1 - Barriers	6 24AUG07	30AUG07	0	0 6 -117	-328	_							
S3160 REINSTATE BV ACCESS	0	30AUG07	0	0 0 -117	-243	_							
S3230 Surfacing (Type IV)	6 20DEC06A	10AUG07A	100	0 0	-222								
Landscaping & Establishment		1											
101476 BV - Soft Landscaping & Planting	100 03JUN06A	11SEP07	92	0 20 -167	-123								
101475 BV - Hard Landscaping	90 03JAN07A	11SEP07	85	0 20 -235	-285								
101477 BV - Establishment works	365 12SEP07	10SEP08	0	0 365 -291	-144								
ENT SOUTH PORTAL VENTILATION BUILDING													
PROCUREMENT - MATERIAL													
ABWF WORKS						_							
2019 SP.Bldg Initial deliver of slate replacement	0 20JUL07A		100	0 0	-287	-							
2018 SP.Bldg Initial deliver fall arrest roof syst	0 20AUG07A		100	0 0	-338	_			Î				
2030 SP.Bldg Initial deliver balust & metal works	0 20AUG07A		100	0 0	-338				<u> </u>				
CONSTRUCTION													
South Portal Bldg CIVIL & ABWF WORKS ABWF WORKS													
Roof & External Facade													
T2360 Ent SPB - GMS,S/S Channel, Balustrade & Railing	24 24MAR07A	30AUG07	70	0 10 -117	-265								
T2540 Ent SPB - Slate Cladding above NB/SB Carriageway	30 20JUL07A	31AUG07	85	0 11 -83	-288	_				•			
T2390 Ent SPB - Expanded metal cladding to Ext Walls	18 20AUG07*	08SEP07	0	0 18 -83	-282	-			•				
ENT South Portal Bldg BUILDING SERVICES	1 1	1											
E & M WORKS													
Testing and Commissioning EM1130 Genset Termination + T&C	12 21FEB07A	20JUL07A	100	0 0	-258								
Statutory Inspection & Issued Certificates				-   -									
EM1320 Submit Form WWO46 for Water Supply to WSD	30 17MAR07A	05SEP07	50	0 15 66	-327								
EM1340 Water Supply Certificate issued	0	05SEP07	0	0 0 66	-327					$\diamond$			
EAGLES NEST TUNNEL													
Contract defined dates, stages & sections													
Area access & vacation dates						-							
ACS_F1 Access to Portions - F1 (U/Gnd Sth Portal)	0 20OCT03A		100	100 0	-473	-							
ACS_F2 Access to Portions - F2 (U/Gnd Sth Tunnel)	0 20OCT03A		100	100 0	-473								
Construction Works													
Tunnel Drive North Bound Tunnel Finishing Works													
1443 NB Cleaning/Inspection & Install Induction Loop	12 31AUG07	13SEP07	0	0 12 59	-186	-			C				
Bituminous Pavement													
1339 NB Road Marking 1950m	18 20AUG07	08SEP07	0	0 18 63	-182								
VE Panel Installation													
3646 NB - Bespoke Panels (Niches)	20 16JUL07A	30AUG07	50	0 10 -175	0								
						Shoot 2							

		0. 5.				<b>-</b>		JUN	JUL		AUG		SEP	OCT		NOV		DEC
Act.	Activity Description	Orig Early Dur Start	Early Finish	% Compl.		Total Float	Variance Early Finish	45 11 18 25	46	23 30	47	20 27	48	49 1 8 15	22 29	50 12 1	9 ,26	51 3 10 1
ENT NB TUNNEL - (E&M) BU	LDING SERVICES							11 10 23			0 13	20 21				12 1	5 20	<u> </u>
MVAC / Tunnel Ventilation Syst Above 277968 Ent NB - TVF Testin		36 15MAY07	A 15AUC07/	100	0 0		-227											
Fire Protection System		36 15WAT07	A	100	0 0		-221											
277996 Ent NB - FS Wiring a	nd Terminations	30 10OCT06	A 20JUL07A	100	0 0		-224	_										
277997 Ent NB - FS Testing		24 10APR07			0 0		-201											
Electrical Works Below OHVD					0		201											
278013 Ent NB - Lighting / E	uipt Testing and T&C	60 19MAR07	A 25AUG07	98	0 6	72	-259											
278011 Ent NB-Install CCTV	Camera,Eqpt @C/Lvl (By TCSS)	72 16APR07	A 08AUG07A	A 100	0 0		-286	-										
Tunnel Drive South Boun			I		1	1 1												
Tunnel Finishing Works																		
2172 SB Cleaning/Inspect	on & Install Induction Loop	12 18SEP0	03OCT07	0	0 12	44	-189											
Bituminous Pavement								_										
	RHS 650m Ch3030->2380	3 20AUG07		_	0 3		-199	_										
1370 SB Wearing Course	RHS 650m Ch2380->1730	3 22AUG0	7 24AUG07	0	0 3	-178	-197	_										
1390 SB Wearing Course	RHS 650m Ch1730->1080	3 24AUG0	7 27AUG07	0	0 3	-178	-195											
1360 SB Wearing Course	LHS 650m Ch3030->2380	3 27AUG0	7 29AUG07	0	0 3	-178	-193											
1380 SB Wearing Course	LHS 650m Ch2380->1730	3 29AUG0	7 31AUG07	0	0 3	-178	-191					•	•					
1400 SB Wearing Course	LHS 650m Ch1730->1080	3 31AUG0	7 03SEP07	0	0 3	-178	-189											
1340 SB Road Marking		18 04SEP0			0 18		-189											
VE Panel Installation																		
3653 SB - Bespoke Panel	(Niches)	20 18APR07	A 21JUL07A	100	0 0		0					1						
ENT SB TUNNEL - (E&M) BU					. 1													
MVAC / Tunnel Ventillation System Ab 278019 Ent SB - TVF Testing		35 15MAY07	A 154UG07/	100	0 0		-223											
Fire Protection System				. 100			-220											
278039 Ent SB - FS Wiring a	nd Terminations	30 10OCT06	A 20JUL07A	100	0 0		-238											
278040 Ent SB - FS Testing	and T&C	24 10APR07		_	0 0		-215											
Electrical Works Below OHVD																		
278056 Ent SB - Lighting / E	uipt Testing and T&C	60 15JAN07	A 21AUG07	98	0 2	76	-231											
278054 Ent SB-Install CCTV	Camera,Eqpt @C/Lvl (by TCSS)	72 16APR07	A 08AUG07A	A 100	0 0		-268											
Testing & Commissioni	ng	· ·		•		· · ·												
Eagle's Nest Tunnel																		
Statutory Inspections					_			-										
EM5020 ENT Tunnel FSD Ins		4 09AUG07	A   14AUG07A	A 100	0 0		-129											
VENTILATION ADIT &	BUILDING																	
ARCHITECTURAL	panded metal mesh cladding	60 06JUN05		A 100	50 0		-377											
2020 VA Bldg Frocure e		0 20JUL07		-	0 0	+	-274	-	•									
	· · · · · · · · · · · · · · · · · · ·			100				-				L						
2034 VA Bldg Initial deli		0 20AUG07		100	0 0	+	-331	-				L						
2035 VA Bldg Initial deli		0 20AUG07		100	0 0		-331	-				ľ						
2043 VA Bldg Initial deli		0 05SEP0	7	0	0 0	49	-314						♦					
CONSTRUCTION WORK	S																	
EXTERNAL WORKS																		
Drainage S1970 Storm Drain & Gullie	s at Access Aprop	24 14APR07		80	0 10	71	-330											
Ducting & Drawpits				00		11	-330											
S1980 HGC Ducting & Draw	pits	18 16APR07	A 31AUG07	80	0 11	-223	-271						•					
Watermain Works				00		220	211											
S1990 Irrigation Pipework		14 21MAY07	A 21AUG07A	A 100	0 0		-280											

					_		JUN	JUL	AUG		SEP	ост	NOV	DEC
Act. Activity ID Description	Orig Early Dur Start	Early Finish	% Compl		Rem T	Total Varian Float Early Fir	45	46	47		48	49	50	51
Road Pavement & Associated Work	Dui Start	1 111311	Compi		Dui ji		ISN <u>11  </u> 18  2	2 9 16 23 3	0 <u>6</u> 13	20 <mark> </mark> 27	<u>3</u> 101724	1 <u>8</u> 15 22	_29 <u>5</u> 12 19	<u>,26 ,3 ,10 ,1</u>
S1920 Preparation and Block Paving	22 13JUN07	A 27AUG07	60	0	7 -	-225 -219								
S1930 Signage, furniture and finishes	24 20JUL07			0		-225 -207								
	24 2030207	A 103EF07	50	0		-225 -207								
VENTILATION BUILDING VA Building - ABWF														
VA Building - ABWF VA Building - External Finishes														
T3120 VA Bldg Alum Comp Panel Cladding to Ext Walls	60 21FEB07	A 23AUG07A	100	0	0	-247								
T2140 VA Bldg Aluminium/Slate Cladding	32 18JUL07	A 15SEP07	65	0	24	57 -280								
T3105 VA Bldg Removed Ext Scaffolding (excl slate)	12 20JUL07		100		0	-207								
T3100 VA Bldg Balustrades	11 20AUG07		0		11 -									
T2110 VA Bldg Expanded metal cladding to Ext Walls	18 05SEP0	7 26SEP07	0	0	18	49 -310								
E & M WORKS Testing and Commissioning														
EM2240 Genset Termination + T&C	12 21FEB07	A 20JUL07A	100	0	0	-266								
Statutory Inspection & Issued Certificates				ľ ľ	-	200								
EM3001 Submit Form WWO46 for Water Supply to WSD	30 17MAR07	A 21AUG07	30	0	2	79 -188				$\Box$				
EM3003 Water Supply Certificate issued	0	21AUG07	0			79 -188				$\diamond$				
EM2500 Bldg FSD insp. (Excl. Tunnel System) (VB)		A 24JUL07A	_		0	-118								
	0 2330107	A 24JULUTA	100	0	0	-110								
EXTERNAL AREAS LANDSCAPING & ESTABLISHMENT WORKS														
T3180 Planting Works	18 02SEP06	A 01SEP07	95	0	12 -	-227 -272								
			-											
T3200 Establishment Works	365 02SEP0	7 31AUG08	0	0	365 -	-281 -337								
ENT NORTH PORTAL VENTILATION BUILDING	G													
PROCUREMENT - MATERIAL														
ABWF WORKS					-					-				
1981 NP.Bldg Procure expanded metal cladding	180 06JUN05		50	50		62 -377								
2066 NP.Bldg Initial deliv expanded metal cladding	0 21AUG07	7*	0	0	0	62 -301				<u> </u>				
CONSTRUCTION														
North Portal Bldg CIVIL & ABWF WORKS														
ABWF WORKS NP Bidg - Roofing & External Facade														
T1800 Ent NPB - Roof Waterproofing & Test	12 20OCT06	A 25AUG07	90	0	6	75 -353								
T1750 Ent NPB - Alum. Comp Panel Cladding to Ext Walls	60 09NOV06		100	0		-217								
T1790 Ent NPB - GMS,S/S Channel, Balustrade & Railing	24 05MAR07													
			_			-151 -304								
T1780 Ent NPB - Slate replacement cladding above NB/SB	36 09JUL07					63 -301								
T1770 Ent NPB - Expanded metal cladding to Ext Walls	18 21AUG0	7 10SEP07	0	0	18	62 -283								
ENT North Portal Bldg BUILDING SERVICES														
E & M WORKS Testing and Commissioning														
EM2840 Genset Termination + T&C	12 01MAR07	A 30JUI 07A	100	0	0	-290								
			100		~									
TOLL PLAZA & ANCILLIARY STRUCTURES														
Construction Works TOLL PLAZA EAST SIDE														
S1420 Road Pavement Surfacing (Flex & Rigid)	56 18OCT06		75	0	11 -	-151 -255					•			
K1192 East Loop Road - Formation & Roadworks	36 12JAN07				11 -									
S1140 Furniture, signage (face only), white lining	18 01SEP0	7 21SEP07	0	0	18 -	-127 -255								
TOLL PLAZA WEST SIDE														
S1310 Road Pavement Surfacing	57 07MAR07	A 31AUG07	80	0	11 -	-151 -222								
K1171 West Loop road - Roadworks	36 12MAR07	A 31AUG07	90	0	11 -	-151 -321								
S1410 Furniture, signage (face only), white lining	18 01SEP0	7 21SEP07	0	0	18 -	-127 -222								

						JUN	JUL	AUG		SEP	OCT	NOV	DEC
Act. Activity ID Description	Orig Early Dur Start	Early Finish	% Compl.	Target 1RemTotal% CompDurFloat		45 11 18 25	46	47	) 27	48	49 1 <u>8</u> 15 22 29	50	DEC 51
TOLL PLAZA - works adjacent to building						10 20			, 21	5  10  1 <i>1</i>  24	1 p  13  22  29	p  12  19  26	
S1400 ENT NPB - Kerbs & Rwks & misc Finishes	12 15NOV06A	18AUG07A	100	0 0	-365								
S1417 SHT SPB - Kerbs & Rwks & misc finishes	12 06MAR07A	31AUG07	85	0 11 -151	-374								
S1437 Admin Blg & Wshop - kerbs, Rwks & misc finishes	30 22MAR07A	31AUG07	75	0 11 -151	-310								
TOLL PLAZA FOOTBRIDGE													
ABWF													
S1264 Installation of Aluminium Cladding	38 01MAR07A	31AUG07	90	0 11 -151	-350								
S1250 Toll Ftbrdge - Finishes	54 18JUN07A	31AUG07	80	0 11 -145	-266								
E & M WORKS													
S1450 Toll Plaza Footbridge - Lift Commissioning	24 12JUL07A	17AUG07A	100	0 0	-328								
S1470 E&M Installation at Footbridge	30 14APR07A	31AUG07	98	0 6 -151	-320								
S1500 E&M Footbridge T&C	18 15JUL07A	31AUG07	60	0 11 70	-302								
TOLL PLAZA BOOTHS													
S1460 Toll Booths E&M - T&C	24 10JUL07A	20JUL07A	100	0 0	-140								
ADMIN.BLDG WORKSHOP													
S1350 Workshop - External Finishes	60 03AUG06A	20JUL07A	100	0 0	-258								
S1320 Workshop - Remaining internal Finishes	36 20AUG06A	31JUL07A	100	0 0	-267								
LANDSCAPING & ESTABLISHMENT WORKS													
S1480 Planting Works at Toll Plaza	24 10APR07A	08SEP07	50	0 18 -165	-141								
S1490 Establishment Works at Toll Plaza	365 09SEP07	07SEP08	0	0 365 -288	-164								
ADMINISTRATION BUILDING													
SUBMITTALS & APPROVALS													
ABWF. MTRL SUBMITTALS		00411005	50	50 40 51	000								
1885 Admin.Bldg Prep & submit wood ceiling details	24 20NOV04A		50	50 10 71	-383	_							
1881 Admin.Bldg Prep & sub GRP water tank details	24 12JAN05A		50	50 12 69	-385								
1888 Admin.Bldg Approve suspended ceiling details	24 02APR07A		80	0 8 73	-357								
1886 Admin.Bldg Approve wood ceiling details	24 13JUN07A	25AUG07	50	0 6 75	-355								
E&M EQPT. / MTRL. SUBMITTALS						-							
8248 AdmBldg-Engineer to provide Cater'g equip detail	0 07APR05A	\	100	100 0	-699								
PROCUREMENT - MATERIAL													
ABWF WORKS 2056 Admin.Bldg Initial delivery sheet decking	0 20AUG07		0	0 0 81	-343								
2059 Admin.Bldg Initial deliv fall arrest roof syst	0 20AUG07*		0	0 0 -116	-338	-							
2060 Admin.Bldg Initial deliver balust & metal wks	0 20AUG07*		0	0 0 -116	-338								
CONSTRUCTION TCSS Access at Admin Bldg													
T3350 TCSS Works Within Admin Bldg / Tunnel & Ext	140 15SEP06A	13SEP07	50	0 22 59	-218								
T2930 ALL TCSS COMPLETE FOR FSD INSPECTION	0	13SEP07	0	0 0 59	-218	-				$\diamond$			
CIVIL & ABWF WORKS		133EP07	0	0 0 59	-210								
ABWF WORKS													
Admin Bldg (G/F) - Internal Work @ Grid 1 to 21													
T1682 AB (G/F to 1/F) - Staircase Finishing Works	30 18APR06A			5 0	-332								
T1685 AB G/F (Grid 1-21) - Wall Plaster & Flr Screed	20 19APR06A		100	10 0	-346								
T1680 AB G/F (Grid 1-21) - Windows & door frames	18 24APR06A	10AUG07A	100	56 0	-370								
T2990 AB G/F (Grid 1-21) - Tileworks & Sanitary Fixt	30 15SEP06A	30AUG07	90	0 10 71	-365								
T2150 AB G/F (Grid 1-21) - Door Leaf & Final Paints	12 02JAN07A	30AUG07	88	0 10 -150	-292								
T2160 AB G/F (Grid 1-21) - Install Ceiling Panels	10 15JUN07A	30AUG07	30	0 10 -150	-306								
Admin Bldg (1/F) - Internal Work @ Grid 1 to 18			,										
T1982 AB (1/F to 2/F) - Staircase Finishing Works	30 18APR06A	20JUL07A	100	5 0	-332								

					JUN JUL	AUG	SEP	OCT	NOV	DEC
Act. Activity ID Description	Orig Early Dur Start		% Target 1 Rem Tota mpl. % Comp Dur Floa	I Variance t Early Finish	45 46	47	48	49	50	51
Admin Bldg (1/F) - Internal Work @ Grid 1 to 18	Dui Gian			Lany I mon	<u>11  18  25  2  9  16  23  </u>	30 <u>6</u> 13 20 27	<u>3 10 17 24</u>	1 <u>8 15 22 29</u>	,5 <sub>1</sub> 12 <sub>1</sub> 19 26	,3 <u>,</u> 10 <u>,</u> 1
T1980 AB 1/F (Grid 1-18) - Wdws & Door Frames	18 24APR06A	20JUL07A 1	00 56 0	-351						
T2165 AB 1/F (Grid 1-18) - Install Skirting	14 15JUN06A	15AUG07A 1	00 0 0	-266						
T2010 AB 1/F (Grid 1-18) - Tileworks & Sanitary Fixt	21 20SEP06A	30AUG07	90 0 10 71	-374						
T2170 AB 1/F (Grid 1-18) - Door Leaf & Final Paints	12 02JAN07A	30AUG07	38 0 10 -15	) -281			∎			
T2185 AB 1/F (Grid 1-18) - Install Ceiling Panels	10 16JUN07A	30AUG07	30 0 10 -15	) -305			<b>B</b>			
T3015 AB 1/F (Grid 1-18) - Floor Carpets	12 18JUN07A		5 0 12 69				<b>—</b>			
T2012 AB 1/F (Grid 10-18) - Proprietary Toilet Cubicle	12 20AUG07		0 0 12 69		-		<b>—</b>			
Admin Bldg (2/F) - Internal Work @ Grid 1 to 18			0 0 12 00	001						
T2060 AB 2/F (Grid 1-18) - Wdws & Door Frames	12 11APR06A	23JUL07A 1	00 50 0	-356						
T2062 AB (2/F to Rf/Lvl) - Staircase Finishing Works	30 18APR06A	20JUL07A 1	00 5 0	-332						
T2020 AB 2/F (Grid 1-18) - Tileworks & Sanitary Fixt	18 01OCT06A	25AUG07	90 0 6 -14	-349						
T1865 AB 2/F (Tel, Comp, Cont) - Door Lf & Final Paint	12 08JAN07A	31AUG07	0 0 2 -15	-242			-			
T2220 AB 2/F (Grid 1-18) - Door Leaf & Final Paints	12 10JAN07A		38 0 4 -14							
T3045 AB 2/F (Tel, Comp, Cont Rm) - Ceiling Grids	18 26MAR07A		00 0 0	-287						
T2045 AB 2/F (Grid 1-18) - Install Ceiling Grids	18 17APR07A			-269						
T2058 AB 2/F (Grid 1-18) - Install Ceiling Panels	18 10JUL07A		50 0 11 -15 <sup>-</sup>				-			
T3065 AB 2/F (Corridor & Cont Rm) - Ceiling Panels	18 10JUL07A		30 0 11 -15 <sup>-</sup>		_					
T2028 AB 2/F (Grid 1-18) - Proprietary Toilet Cubicle	10 20AUG07		0 0 10 -150							
T2068 AB 2/F (Grid 1-18) - Floor Carpets	12 22AUG07		0 0 12 -112		_					
T3068 AB 2/F (Corridor & Cont Rm) - Floor Carpets	12 22AUG07	04SEP07	0 0 12 67	-263						
Admin Bldg (Root/Flr) - Inter Works Grid 3 to 16 T2235 AB R/F (Grid 3-16) - Door Leaf & Final Paints	6 22DEC06A	20AUG07A 1	00 0 0	-307						
Admin Bldg - Upper Roof & External Facade	0 22220001	20/10/00///		001						
T2340 AB Ext (GL 11-21) - Slate R replacement Cladding	30 03APR06A	14SEP07	50 30 23 58	-387						
T2850 AB Ext (GL 1-11) - Install Louvres & Wdw Glazing	60 03APR06A	20JUL07A 1	00 70 0	-342						
T2860 AB Ext (GL 11-21)- Install Louvres & Wdw Glazing	60 03APR06A	25AUG07	99 70 6 75	-373						
T2230 AB Ext (GL 6-11) - Curtain Wall & Glass Canopy	30 03JUL06A	22AUG07	0 0 3 78	-316						
T2841 AB Ext UR/LR - Render&wall paint to Open Area Rf	12 25JUL06A	21JUL07A 1	00 0 0	-307						
T2330 AB Ext (GL 1-11) - Slate replacement Cladding	45 15OCT06A		50 0 23 58	-342						
T2900 AB Ext UR/LR - Insulation & Conc Roof Tile	30 06NOV06A		70 0 15 -109							
T2350 AB Ext (GL 1-11) - Ceramic Wall Tiles	30 18DEC06A		95 0 6 -14							
T2830 AB Ext (GL 11-21) - Ceramic Wall Tiles	30 18DEC00A 30 20MAR07A		99 0 6 -14							
				-234						
T2245 AB Ext (GL 1-21) - Remove External Scaffolding	12 18JUL07A		00 0 0							
T2270 AB Ext (GL 3-11) - Expanded metal mesh cladding	18 20AUG07*		0 0 18 -14							
T2280 AB Ext (GL 11-16) - Expanded metal mesh cladding	18 20AUG07*		0 0 18 -14							
T2915 AB Ext UR/LR- Install GMS, Balustrades & Railing	18 20AUG07	08SEP07	0 0 18 -110	6 -280						
BUILDING SERVICES Admin Bldg (G/F) - E & M Works										
EM3540 BS Works in G/F	90 01JUN06A	25JUL07A 1	00 12 0	-285						
Admin Bldg (1/F) - E & M Works										
EM3560 BS Works in 1/F	90 08JUN06A	25JUL07A 1	00 12 0	-285						
Admin Bldg (2/F) - E & M Works										
EM3580 BS Works in 2/F	90 08JUN06A	25JUL07A 1	00 0 0	-246						
Admin Bldg (Int. & Ext. Roof Lvl) - E & M Works										
EM3600 BS Works in R/F	78 06JUN06A		98 1 3 78							
EM3190 Admin Bldg - Lift Installation	72 19JUN06A	20AUG07A 1	00 0 0	-230						

														SEP		<del>.</del>		
Act. ID	Activity Description	Orig Dur	Early Start	Early Finish	% Compl.	Target 1 % Comp	Rem		/ariance	JUN 45	JUL 46	AUG 47		48	OC 49	)		
Admin Bldg - Testing		Dur	Sidit	Fillish	Compi.	76 Comp	Dur	i loat E	arly Finish	11 <u>18 25 2</u>	<u>,9 16 23 30</u>	<u>6</u> 1320	310	0 <sub> </sub> 17 <sub> </sub> 24	1 <u>8</u> 15		22 29	22 _29 _5 _11:
EM3460 Genset Term		12 2	23FEB07A	22JUL07A	100	0	0		-275									
EM3740 Integrated E&				22JUL07A			0		-138									
	y Inspection and Handover		IGOCLOTIN	22002011	100	0	Ŭ		100									
	sp. (Excl. Tunnel System) (ADB)	6 2	25JUL07A	02AUG07A	100	0	0		-123									
EM3370 Admin Bldg -			20AUG07		0		24	57	-229									
		24	2040607	155EF07	0	0	24	57	-229									
	S SOUTH PORTAL BUILDING																	
AREA ACCESS & V	NED DATES & SECTIONS																	
	2 (T.Plate & above) SH-S.Vent.Bldg.	0 1	0DEC05A		100	100	0		-473									
ACS_D8 Access to Po	Jition - D8		03JAN06A		100	100	0		-473									
CONSTRUCTION CIVIL & ABWF WOF																		
AB6022 Remedy SHT	Γ Contractor Defects	25 1	2DEC05A	20JUL07A	100	90	0		-355									
ABWF at GF				I · · ·			 											
AB6042 G/F Paint To	uch Up & Doors	12 2	22JAN07A	20JUL07A	100	0	0		-218									
ABWF at 4F and above				' 	· · ·		, , , , , , , , , , , , , , , , , , ,											
AB6004 Initial Finishe	es to 4/F and above	24 1	I3APR06A	29AUG07	95	10	9	72	-359									
Roof & External Facade				21411007	00		44	220	254									
	um. composite cladding to ext walls		7AUG06A		98		11		-254									
	MS, S/S Channel, Balustrade & Railing		4AUG06A		95	0	6	70	-316									
AB6037 Sht SPB - Ro	oof Waterproofing & Test	12 1	15DEC06A	15AUG07A	100	0	0		-356						I			
AB6057 Sht SPB - 25	thk Roof Screed & Roofing Tiles	18 2	25JAN07A	21JUL07A	100	0	0		-305									
AB6007 Sht SPB - Sla	ate Cladding above NB/SB Carriageway	36 1	12FEB07A	31AUG07	85	0	11	70	-322						1			
AB6027 Sht SPB - Ex				17AUG07A	100	0	0		-322						Ì			
	panded metal cladding to ext walls		20AUG07*	08SEP07	0		18	-191	-301									
	Idg BUILDING SERVICES	'0   2				0			001						J			
E & M WORKS	NUG DOILDING SERVICES																	
Testing and Commissioning							1 1											
EM6280 Genset Term	nination + T&C	12 1	15JAN07A	31JUL07A	100	0	0		-286									
SHT TUNNEL																		
CONSTRUCTION																		
SHT NORTHBOUND																		
(E & M) BUILDING SE MVAC / Tunnel Ventillation S																		
	AC/TVF Testing and T&C	35 2	20JUN07A	10AUG07A	100	0	0		-284									
Fire Protection System	~ 						ı	 										
221057 Sht NB - Hos	e Reel Cabinets & Equipts	40 0	8MAY06A	15AUG07A	100	0	0		-312									
221059 Sht NB - FS	wiring & termination	24 0	9NOV06A	15AUG07A	100	0	0		-286									
221061 Sht NB - FS				15AUG07A			0		-274									
Electrical Works Below OHV	-	-   ·																
	oling, Wiring and Termination	36 3	BOMAY06A	15AUG07A	100	0	0		-301									
235166 Sht NB - Ligh	nting Test and T&C	12 0	2MAR07A	15AUG07A	100	0	0		-289									
SHT SOUTHBOUND	-			I														
(E & M) BUILDING SE																		
MVAC / Tunnel Ventilation S	·			104.15					0.55									
	AC/TVF Testing and T&C	35 2	20JUN07A	10AUG07A	100	0	0		-270									
Fire Protection System	e Reel Cabinets & Equipts	40 3		15AUG07A	100	0	0		-258									
256520 Sht SB - FS	-			15AUG07A			0		-232									
	Testing and T&C	18   1	1APR07A	15AUG07A	100	0	0		-220									

					_		JUN	JUL	AUG		SEP	ОСТ		NOV	DEC
Act. Activity ID Description	Orig Early Dur Start	Early Finish	% Compl.	-	em To Dur Flo	otal Variance oat Early Finish	45 11  18  25	46 12 9 16 23 30	47	20 27	48	49	2 29 5	50 12 19 26	51
Electrical Works Below OHVD		1	1							20 27	5 10 17 24		<u>z zy p</u>	12 19 20	
270803 Sht SB - Cabling, Wiring and Termination	36 01OCT06A	15AUG07A	100	0	0	-255									
270804 Sht SB - Lighting Test and T&C	12 02MAR07A	15AUG07A	100	0	0	-243									
STATUTORY INSPECTIONS															
FSD INSPECTIONS		1					_								
EM5040 SHT Tunnel FSD Insp.	3 15AUG07A	21AUG07	100	0	2	-195									
SHT NORTH PORTAL BUILDING															
CONSTRUCTION															
CIVIL & ABWF WORKS															
ABWF Works ABWF at GF															
AB7330 G/F paint Touch Up & Doors	12 22JAN07A	20JUL07A	100	0	0	-197									
ABWF at 1F & LP				<u>_</u>											
AB7320 1F & LP Paint Touch Up & Doors	12 18JAN07A	20JUL07A	100	0	0	-197									
Roofing & External Facade		05411007	00	0	0 0	040									
AB7280 Sht NPB - Alum. composite cladding to ext walls	60 16OCT06A		98	0		21 -249									
AB7270 Sht NPB - Roof Waterproofing & Test	12 22DEC06A		95			<sup>7</sup> 9 -360									
AB7260 Sht NPB - External Wall Painting			100	0	0	-318									
AB7310 Sht NPB - Slate Cladding above NB/SB Carriageway	36 12FEB07A	31AUG07	85	0	11 -1	91 -313									
AB7250 Sht NPB - GMS, S/S Channel, Balustrade & Railing	18 16APR07A	25AUG07	95	0	6 7	<b>′</b> 5 -290									
AB7220 Sht NPB - Expanded metal cladding to Ext Walls	18 20AUG07*	08SEP07	0	0	18 -1	91 -301									
Sht North Portal Bldg BUILDING SERVICES		1				ļ									
E & M WORKS															
Testing and Commissioning EM7500 Genset Termination + T&C	12 21FEB07A	31       074	100	0	0	-287									
		SIGOLOTA	100	U	•	-207									
SHT RC ENCLOSURE & T3 UNDERPASS INTERFACE DATES															
SHT RC FULL ENCLOSURE / T3 UNDERPASS															
EM4030 Integrated T&C	30 15JUL07A	15AUG07A	100	0	0	-145									
CONSTRUCTION WORKS															
SHT RC FULL ENCLOSURE / T3 UNDERPASS															
STN RC FULL ENCLOSURE (North Bound) - E&M WORKS															
MVAC / Tunnel Ventillation System 280006 RCFE NB - Cabling, wiring and termination	24 25NOV06A	204116074	100	0	0	-297									
							-								
280008 RCFE NB - TVF Testing and T&C Fire Protection System	12 20JUL07A	ZTAUG07	95	0	<   /	<sup>7</sup> 9 -210									
280026 RCFE NB - FS Conduit, Hose Reel Cabinets & Eqpt.	16 31JUL06A	20AUG07A	100	0	0	-310									
280030 RCFE NB - FS Wiring & Termination	24 28FEB07A				0	-282									
280032 RCFE NB - FS Testing and T&C	12 25MAY07A				0	-209	_								
280029 RCFE NB - Install Smoke detector @ N1-N3	10 01AUG07A			0		-300									
Electrical Works		20400074	100	٥	5	-300									
280040 RCFE NB - Install Power Distn Panels & Test	30 13MAR07A	20AUG07A	100	0	0	-284									
STN RC FULL ENCLOSURE (South Bound) - E&M WORKS		1	1												
MVAC / Tunnel Ventillation System						-									
280088 RCFE SB - Cabling, wiring and termination	24 21FEB07A			0		-297	_								
280090 RCFE SB - TVF Testing and T&C	12 20JUL07A	21AUG07	95	0	2 7	9 -210									
Fire Protection System 280096 RCFE SB - FS Conduit, Hose Reel Cabinets & Eqpt.	16 01NOV06A	204110074	100	0	0	-347									
280102 RCFE SB - FS Wiring & Termination	24 28FEB07A				0	-319									
280104 RCFE SB - FS Testing and T&C	12 25MAY07A	20AUG07A	100	0	0	-209									
Electrical Works 280114 RCFE SB - Install Power Distn Panels & Test	30 10MAR07A	204110074	100	0	0	-284									
		20,00078	100	0	<b>`</b>	-204									

Act.	Activity	Oria	Early	Early	%	Target 1	Rem	Total	Variance		JUN			J	JUL				AUG	<b>i</b>			5	SEP	
	, , , , , , , , , , , , , , , , , , ,	- 3		,		0				45					46				47					48	
ID	Description	Dur	Start	Finish	Compl.	% Comp	Dur	Float	Early Finish	11	18	<sub>25</sub>	2	9	<sub>l</sub> 16	23	30	6	13	20	27	3	<sub> </sub> 10	17	24
T&C and	Inspections																								
SHT RC	Full Enclosure / T3 Underpass																								
Statutory	Inspection and Certs.																								
EM5070 F	FSD insp. (SHT RC Enclosure & T3)	2	22AUG07	23AUG07	0	0	2	-220	-142																

		OCT				NOV	1			DEC	F.4
1	1 8	49 15	22	<sub>1</sub> 29	5	50 <sub> </sub> 12	<sub>1</sub> 19	26	3	<sub>1</sub> 10	51 <sub> </sub> 1

#### Delcan-Imtech-GTECH Joint Venture Contract No. HY/2003/05 Route 8 - Traffic Control and Surveillance System

#### 5-week Rolling Programme of Site Works

0		ogramme of Si	Le WOIRS									1													
Civil .	Area	Portion	Work Area	Activity	[8]Type of major equipment							ŧ			Sep-07										
					/ plant to be used	S 18	S M	T W 21 22	T 23	F S		T W T F S 28 29 30 31 1	S M T 2 3 4	W T F	S S 8 9			T F 13 14		M T 17 18		F S	S M 1 23 24 2		F
Works	s Area	A	DIGJV Site Office	Pesticide spraying	N.A.	10	A	21 22	. 23	24 25	20 2	28 29 30 31 1	2 3 4	5 0 7	0 9	10 1	1 12	13 14	13 10	1/ 18	19 20	21 22	23 24 2	20 21	20
Works	s Area	А	Subcontractor warehouse	Material preparation for cable containment / Cable laying	N.A.																				
Works	s Area	A	DIGJV Site Office TMCA	Assemble of control cabinet VD trial test	N.A. N.A.	R			R	RR										<b>↓</b>					-
	-	-	IMCA		N.A.														_						
Road	ad T3	G	Road T3	Routine Checkings	Van																				T
	ad T3	G	Road T3 / underpass, SB & NB	Cable laying, remedial work	Scissor lift			A																	_
	ad T3 ad T3	G	Road T3 / Road Gantry / underpass Road T3 / underpass, SB & NB	[2] TCSS Traffic field equipment (CCTV & VD) ET installation \ TCSS cabinet termination	Scissor lift Van	R	R	R												<u> </u>					+
	ad T3	G	Road T3 / underpass, Sb & NB Road T3 / underpass, Kiosk S2 & S3	Cable containment / Cable laying /Cable termination	Van			^		R		A							_						+
	ad T3	G	Road T3, NB (TTA)	Cable laying, cable termination, cabinet installation	Scissor lift			Α	Α			R													
Road	ad T3	G	Road T3 / underpass, SB & NB	Fill up opening	Van		_												_ <b>_</b>	<b>↓</b> →				+ +	_
SE	НТ	H1A, H1B, H1C	SHT (SB,NB, NPB, SPB)	Routine Checkings	Van																				+
SF			SHT - NB & SB	Fill up opening	Metal scaffolding		A					A													1
SH			SHT - NB & SB	PA system, Radio system, remedial work & Pre-test	Scissor lift		А	A A	Α			A													_
SH		H1B, H1C	SHT - NB	[2] TCSS Traffic field equipment (CCTV & VD)	Scissor lift	R	R	R R	R	R															_
SF	HI	H1B, H1C	SHT, SB&NB, tunnel entrance	Installation of mounting framework at tunnel portals	Crane lorry		_				A	A							— <mark>—</mark>						_
SF	нт	H2	SHT - Open road Section	Routine Checkings	Van																				
SH		H2	SHT Open road section	TCSS Traffic field equipment installation, rectification, pretest	Van / lorry	R	R	R	R			AA													
~				Deuting Charling																					╇
SH		H3		Routine Checkings	Van Seissor lift																			+ $-$	+
SH	пі	H3	SHT - RCFE (S/B & N/B)	[2] TCSS Traffic field equipment	Scissor lift	R	R	R R	R	RR															
SF	нт	H3	SHT - RCFE (S/B & N/B)	Radio system remedial work / pre-test	Scissor lift		A				Δ						++	+			$\vdash$	+			+
	HT	H3	SHT - RCFE (S/B & N/B)	Fill up opening																					1
	LUT.		· ·																						T
EN	NΓ	11, 12 & 13	ENT Tunnel (SB, NB, NPB, SPB, ADB, VB, Toll Plaza & Butterfly Valley)	Routine checkings	Van																				
EN	NT	12	ENT -S/B & N/B, BV	Field equipment (TCD / cabinet) remedial work, cable termination	Scissor lift																				Ŧ
			-			A	A	А	Α	A A	A														1
EN		12	ENT -S/B & N/B	Cabling, ET system remedial work & Fill-up opening	Scissor lift	Α	A	A		A	A	A													土
	NT	12	ENT -S/B & N/B	[2] TCSS Traffic field equipment (CCTV & VD)	Scissor lift	R	R	R			A	AAA					$+ \top$	$\neg \neg$		▙╇	$\vdash$	+			+
EN	NI	12	ENT -S/B, N/B & CP	Cable termination / Cabling remedial work / equipment rack remedial work	Scissor lift			А				AAA													
EN	NT	13	ENT - ADB	PA, PBX & Radio system remaining work	Metal scaffolding	A		А											_						+
EN		13	ENT -ADB, control rm & computer rm	Central control system, pre-test	Van			RR	R	RR	F														+
EN	NT	11 & 13	ENT, SB&NB, tunnel entrance, near NPB &	Cable conduit installation / Setting out / Installation of mounting	Crane lorry																				+
			SPB	framework at tunnel portals							R	RRA													
EN	NT	11 & 13	ENT - NPB, SPB & ADB	PA, BPBX & Radio system remedial work / System pre-test	Van			R R		R		R													
EN	NT	11	ENT - BV, Kiosk K4, K3	Cable containment / Cable laying / Cable termination	Van															<u> </u>					+
EN		11	ENT, BV & Toll Plaza	Field equipment remedial work, cable termination	Crane lorry		A												_					+ +	+
EN		12	ENT -S/B, N/B & CP	ET krone box remedial work	Van			AA	A		A	A													T
EN	NT	12	ENT, VB	PA system, cable containment, remedial work				A	A																+
LC	CKV	J1	LCKV	Routine checkings	Van																				
LC	CKV	J1 & J2	LCKV	[3] & [7] TCSS's field equipment / cable containment / Cabinet	Scissor lift				Δ	۵															T
		10		installation / Cable termination						_														+ $+$	_
LC	CKV	J2	LCKV, Kiosk K2	Cable containment / Cable laying /Cable termination	Van	R	R	RR	R	RR		A							— <mark>—</mark>						+
																									+
SF		H1A- H1C	SHT & Portal Building	SCT for Radio system	Van																				1
	HT		SHT & Portal Building	SCT for CCTV, VDS	Van					_														+ $+$	_
SH SH			SHT, SB & NB, Open road SHT, SB & NB	SCT - TCSS Cabinet SCT for fibre cable test (Node 11, 12 & Kiosk S1)	Van Van			R	A	R	A	AA							— <del>     </del>						-
SI-		H1A- H1C	SHT, SB & NB	SCT - Radio system	Van			A				AA													-
	ad T3	G	Road T3	SCT for SDH (Node 12)	Van			R																+ $+$	_
T3 & F	ad T3 RCEE	G G & H3	Road T3 T3 & RCFE	SCT for power cable SCT for Traffic Control Devices	Van Van		_		A	RR		R R R			_				— <mark>—</mark>						+
T3 & F		G & H3	T3 & RCFE	SCT for CCTV, VDS & PA	Van																				-
T3 & F	RCFE	G & H3	T3 & RCFE	SAT for Central System, Pt to Pt	Van																	$+ \square$			Ŧ
RC RC		H3 H3	RCFE RCFE	SCT - Node 12 SAT for Central system - pt to pt	Van Van	┼╴╊			++			+ $+$ $+$ $+$ $+$ $+$								┢┼┼╴	$\vdash$	+ + +		+ $+$	+
EN		I1 & I3	ENT & Portal building	SCT for SDH (Node 9)	Van			A																	_†_
EN	NT	1 - 3	ENT & Portal building	SCT - Traffic control devices, CCTV, VHD	Van																				T
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Distribution: Arup-Johnny Mac, Hara,Alex C, Franco L, Hamlyn K, Joseph C, KT Chan, Patrick L, Simon Cheung, Philip C, PF Li, Sharon H, Tony C, Wilson W, Winnie M, Donald L, Johnny L, Kenny C, Thomas Wong, Andy Wong Remark: 1) The schedule only shows the anticipated works planned and shall be subject to changes which will be reported by daily labour forecast on ad-hoc bases. 2) Should it have any query on the above activity, please approach the following personnel. R8K : KY Chan / J. Lam / A. Luk ; R8T: KY Chan / K. Kan / CK Fung / A. Luk R8K / R8T - SCT / SAT: KY Chan / YS Ma / HF Leung



道易通聯營公司 DELCAN-IMTECH-GTECH JOINT VENTURE

Record Date:31-08-2007

 Vote:

 [1] Works depends on spatial co-ordination among related Main Contractor and TCSS.

 [2] Works Subject to Traffic Tube arrangement

 [3] Works subject to condition of site access & civil provision.

 [4] Works depend on Civil Contractor to complete / rectify their provision

APPENDIX M COMPLAINT LOG

# Appendix M - Complaint Log

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
40426	Butterfly Valley	26 April 2004	A public noise complaint was recently received by EPD. The complaint was related to the noise generated from the Route 8 – ENT site near Butterfly Valley at the night time on 21 April 2004. EPD subsequently referred the complaint to the Environmental Team (ET) Leader of the Project on 23 April 2004.	<ul> <li><u>Noise at night time</u> The information provided by the RSS indicated that no works were undertaken by the Contractor during the concerned period. The concerned noise might probably be due to a burglary case occurred at same night.</li> <li><u>Noise during day-time</u></li> <li>It is believed that the day-time noise complaint was due to the site formation works of the Project. Considering the powered mechanical equipment used at the Butterfly Valley and the echo effect of the valley, ET believe that the day-time construction noise from the site at Butterfly Valley might cause nuisance to the nearby resident to some extent, though there was no noise level exceedance at the Government Quarters during our routine monitoring in last three months.</li> <li>The Contractor agreed to implement mitigation measures, including good site practices, selecting quieter plant and working methods and reduction in numbers of noisy plant operating currently, in order to mitigate noise impacts at the NSRs.</li> </ul>	Closed
40914	Garden Villa	13-Sep-04 (by EPD) 14-Sep-04 (by ET Leader)	Environmental Protection Department (EPD) received a public noise complaint on 13 September 2004 about construction noise generated from the Route 8 – Eagle's Nest Tunnel and Associated Works (R8-ENT) Project, nearby by Garden Villa at Tai Po Road, Sha Tin. EPD subsequently referred the complaint to the Environmental Team (ET) Leader of the Project on 14 September 2004. The complaint was about general construction noise generated from a construction site nearby Garden Villa at Tai Po Road, Sha Tin. As informed by EPD,	<ul> <li><u>Environmental Permits</u> <ul> <li>A Construction Noise Permit (No. GW-RN0405-04) was obtained by the Contractor for the use of powered mechanical equipment (PME) in the concerned works area and use of TAR no.1 during restricted hours.</li> <li><u>Blasting Works</u>             According to the information provided by the Resident Site Staff (RSS), for carrying out blasting works, a blasting permit should be issued by the Mines Division of Civil Engineering and Development Department (CEDD), but not under the jurisdiction of EPD. The CNP issued by EPD only specified the use of PME but not the blasting works during restricted hours.         </li> </ul> </li></ul>	Closed

Log Ref.	Location of Concern	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			<ol> <li>the complainant was particularly concerned of two issues:</li> <li>The complainant was informed by the Contractor (Leighton – Kumagai Joint Venture) that blasting works would be conducted during restricted hours. He worried about the noise nuisance would be induced by the blasting works.</li> <li>Noise nuisance from some site vehicles traveling on the Temporary Access Road (TAR no.1) near Garden Villa was noted by the complainant during restricted hours.</li> </ol>	As advised by the RSS, the Contractor did intend to apply for a permit to the Mines Division of CEDD for blasting works during restricted hours. However, up to the time of preparation of this report, the Contractor still had not obtained the approval from the Mines Division and therefore, no blasting works were performed by the Contractor during restricted hours. <u>Use of TAR no.1</u> According to Condition 3d of the above-mentioned CNP, there was restriction on the use of site vehicles traveling on TAR no.1. The usage of site vehicles on TAR no.1 in a 2-week period before the date of complaint, i.e. 30 <sup>th</sup> August to 12 <sup>th</sup> September 2004 showed that the only vehicle type using TAR no.1 for the concerned period was concrete truck and the number of vehicle pass was limited to 4 times per hour, which was in compliance with the above CNP's conditions. Regular noise monitoring was undertaken by ET at Garden Villa on 30 <sup>th</sup> August and 6 <sup>th</sup> September 2004 during restricted hours (1900 – 2300 hours). The monitoring results were 58.7 dB(A) and 58.6 dB(A), respectively, which were below the noise limit level of 60 dB(A). However, it should be noted that site vehicles were not used by the Contractor on TAR no.1 during restricted hours on these two monitoring day. Based on the information obtained, the validity for the noise complaint in associated with night-time blasting works could not be concluded under ET's investigation, since no blasting works had been performed by the Contractor during restricted hours at the time of the report preparation. Also, it should be highlighted that for carrying out blasting works, permission should be obtained by Mines Division of CEDD, but not under the control of EPD. For the use of TAR no.1, the RSS's records showed that the number of vehicle pass in the period between 30 <sup>th</sup> August and 12 <sup>th</sup> September 2004 was complied with the CNP's conditions. It should be noted that only a maximum of 3 concrete trucks	

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
			Environmental Protection Department	<ul> <li>passing the site entrance was recorded. Therefore, it was considered that the nuisance noted by the complainant was not due to the site vehicles adopted by the Contractor (LKJV).</li> <li>Nevertheless, the Contractor was reminded to ensure the compliance of the CNP conditions and adopt good site practice to minimize the construction noise.</li> <li>According to the information provided by the RSS, no</li> </ul>	
41021	Garden Villa	09-Oct-04 (by EPD) 21-Oct-04 (by ET Leader)	<ul> <li>(EPD) received a public noise complaint on 9 October 2004 about construction noise generated from the Route 8 – Eagle's Nest Tunnel and Associated Works (R8-ENT) Project, nearby by Garden Villa at Tai Po Road, Sha Tin. EPD subsequently referred the complaint to the Environmental Team (ET) Leader of the Project on 21 October 2004.</li> <li>The complaint was about nighttime construction noise generated from a construction site nearby Garden Villa at Tai Po Road, Sha Tin. As informed by EPD, the complainant was particularly concerned of two issues:</li> <li>Construction works undertaken by the Contractor (Leighton–Kumagai Joint Venture) were noted after 2300 hour.</li> <li>Some workers were noted leaving the site through Temporary Access Road (TAR) no.1 at around 2 am, causing nuisance to the residents in Garden Villa.</li> </ul>	<ul> <li>construction activity was undertaken in the nighttime period (2300 – 0700 hours) at the concerned site area.</li> <li>LKJV did admit that some vehicles had been operating at midnight for transporting LKJV's survey workers from the site. Inconsiderate behaviors were noted causing nuisance to Garden Villa residents: <ol> <li>Driving the vehicles too fast, which generated excessive engine noise;</li> <li>Noise inside the vehicles (such as staff talking or radios) escaping through the open vehicle windows; and</li> <li>Vehicle beeping horn to request the guards to open the gate.</li> </ol> </li> <li>In order to rectify the situation, LKJV had notified the relevant staff with the receipt of the complaint and urged them to take appropriate measures when using TAR1 at night: <ol> <li>to drive slowly in order to reduce the engine noise, especially when approaching Garden Villa;</li> <li>to roll up the vehicle windows to contain any noise from talking or radios; and</li> </ol> </li> </ul>	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
41023	Government Quarters (Butterfly Valley)	20-Oct-04 (by MHJV) 23-Oct-04 (by ET Leader)	A public complaint was received by the Engineer's Representative (ER) of Route 8 – Eagle's Nest Tunnel and Associated Works (R8-ENT) Project on 20 <sup>th</sup> October 2004. The complaint was raised by a resident of the Government Quarters at Caldecott Road, concerning dust generation as a result of the construction activities at Butterfly Valley. The ER subsequently referred the complaint to the Environmental Team (ET) Leader of the Project on 23 <sup>rd</sup> October 2004.	<ul> <li>The complaint was considered valid based on: <ol> <li>ER's site observations;</li> <li>ET's weekly site audit; and</li> <li>1-hr TSP exceedance record.</li> </ol> </li> <li>Also, the sources of dust generation were identified as <ol> <li>2 portions of the haul roads, one at Slope BV-S2 and one linking between South Portal Tunnel to Mui Kong Tsuen, were found to be dry.</li> <li>Dust impact due to the haulage of excavated materials at the South Portal.</li> </ol> </li> <li>Enhanced dust suppression measures had been implemented by the Contractor: <ol> <li>added rockfill to the haul road between South Portal Tunnel and the Gully fill area;</li> <li>maintained watering to haul road at Slope BV-S2;</li> <li>requested the fill material supplier to ensure the material was in a damp condition before leaving quarry;</li> <li>provided for material not dampened at the Quarry to be directed to the wheel wash for water spray before entering the site;</li> <li>when cleaning drill holes along slope BV-S4 to ensure adequate water was available for flushing to suppress dust emission; AND</li> <li>provided damper stockpiles of cleared material at BV-S2 before loading.</li> </ol> </li> <li>Based on ER's site observations, most of the above mitigation measures have been implementing by the Contractor. Also, an additional water browser was delivered to site on 29<sup>th</sup> Oct 04. No significant fugitive dust emission has been found.</li> <li>During ET's site inspections on 27<sup>th</sup> Oct and 3<sup>rd</sup> Nov 2004, the situation was found improved. No deficiency relating to air quality impact was noted by ET during the two audit sessions.</li> <li>The results of air quality monitoring (1-hr and 24-hr TSP) in the period between 21<sup>st</sup> Oct and 2<sup>nd</sup> Nov 2004 were all found to be complied with the Action / Limit Levels.</li> </ul>	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
41124	Government Quarters (Butterfly Valley)	21-Nov-04 (by LKJV) 24-Nov-04 (by ET Leader)	A public complaint was received by the Contractor of Route 8 – Eagle's Nest Tunnel and Associated Works (R8- ENT) Project on 21 <sup>st</sup> November 2004 (Sunday). The complaint was concerned about excessive noise generation from construction machinery at Butterfly Valley on the same day. The Engineer's Representative (ER) subsequently referred the complaint to the Environmental Team (ET) Leader of the Project on 24 <sup>th</sup> November 2004.	According to the ER, the only construction activity at Butterfly Valley undertaken on 21 <sup>st</sup> Nov 04 was formation of access road near Slope BV-S2. The activity only involved operations of 1 no. of excavator and 1 no. of dump truck with grab, which complied with the condition stipulated in a valid CNP GW-RW0484-04, which was hold by the Contractor. Routine noise monitoring was conducted on 21 <sup>st</sup> and 28 <sup>th</sup> Nov 2004 at NM6. All the measured noise levels (48.5 to 56.4 dB(A)) were well below the noise limit level. In addition, the measurement results were within the baseline noise level. Therefore, the complaint was considered to be invalid. Nevertheless, the Contractor was reminded to ensure the compliance of the conditions stipulated in CNP. The Contractor was also recommended to adopt good site practice in order to minimize the construction noise.	Closed
41201	Government Quarters (Butterfly Valley)	01-Dec-04 (by MHJV & ET Leader)	A public complaint was received by the Engineer's Representative (ER) of Route 8 – Eagle's Nest Tunnel and Associated Works (R8-ENT) Project on 1 <sup>st</sup> December 2004. The complaint was raised by a resident of the Government Quarters at Caldecott Road, concerning dust generation at Butterfly Valley. The Environmental Team (ET) of the Project was informed with the complaint on the same day. The resident complained that a large portion of the excavated slopes was not properly covered, which caused dust nuisance to her.	<ul> <li>The complaint was considered valid based on: <ol> <li>ER's site observations;</li> <li>ET's weekly site audit</li> </ol> </li> <li>Upon receipt of the complaint, a series dust control measures had been implemented by the Contractor, such as covering of the exposed slopes with appropriate sheeting, regular watering to the haul roads and excavated slope faces, etc.</li> <li>During the ET's weekly site audit on 08-Dec-04 together with the representative of HyD, IEC, ER and the Contractor, the above mitigation measures were observed. The idle slopes at BVS2 had been covered by tarpaulin sheeting and erosion mat. The left exposed slope surfaces at BVS2 were under excavation, thus being unable to be covered.</li> <li>According to the ER, the complainant has expressed his satisfaction to the site condition on 07-Dec-04, after the implementation of dust mitigation measures by the</li> </ul>	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
				Contractor. However, owing to the prevailing of the dry season, the Contractor was reminded to ensure the dust control measures are effectively implemented.	
50125	Garden Villa (North Portal)	21-Jan-05 (by EPD) 25-Jan-05 (by ET Leader)	<ul> <li>Environmental Protection Department (EPD) received a public noise complaint on 21 January 2005 about construction noise and dust generated from the Route 8 – Eagle's Nest Tunnel and Associated Works (R8-ENT) Project, nearby by Garden Villa at Tai Po Road, Sha Tin. EPD subsequently referred the complaint to the Environmental Team (ET) Leader of the Project on 25 January 2005.</li> <li>The complaint was about construction noise and dust generated from a construction site nearby Garden Villa at Tai Po Road, Sha Tin. The complainant was particularly concerned of two issues:</li> <li>Noise from tunnel blasting work carrying out at around 7:30am and 10:00pm; and</li> <li>Dump trucks without covering of canvas when leaving the construction site.</li> </ul>	<ul> <li>Noise from blasting</li> <li>For carrying out the blasting, the Contractor had obtained the permit from relevant authority. The ET's noise monitoring results did not show any exceedance for the measurement taken when blasting was in place. It should be highlighted that for carrying out blasting works, permission should be obtained by Mines Division of CEDD, but not under the control of EPD. In order to minimize the nuisance from the works, the Contractor was recommended:</li> <li>To inform the residents around the area about the time of blasting in advance; and</li> <li>To re-schedule the blasting time table, if possible, in order to avoid nuisance.</li> <li>Uncovered dump trucks</li> <li>In order to evaluate the situation, two inspections were carried out by the ET at Garden Villa on 27-Jan and 28-Jan-05 to identify the dump trucks leaving the site with uncovered load. On 27-Jan-05, 3 nos. of trucks, which were working for ENT Project, was noted by-passing Garden Villa without proper cover.</li> <li>Enhanced control (penalty system) was implemented by the Contractor after the inspection on 27-Jan. During the inspection on 28-Jan-05, 24 nos. of dump trucks for ENT Project were found leaving the site. No non-compliance was noted for the trucks working for ENT Project.</li> <li>LKJV was reminded to keep closely monitoring on the condition and the effectiveness of the proposed control measures.</li> </ul>	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
50308	Garden Villa (North Portal)	05-Mar-05 (by EPD) 08-Mar-05 (by ET Leader)	<ul> <li>EPD received a public complaint on 5 March 2005 about construction noise and dust generated from the construction sites of Route 8 – Eagle's Nest Tunnel and Associated Works (R8-ENT) and Route 8 - Sha Tin Heights Tunnel and Approaches (R8-SHT), nearby by Garden Villa at Tai Po Road, Sha Tin. EPD subsequently referred the complaint to the Environmental Team (ET) Leader of the Project on 8 March 2005.</li> <li>The complaint was about construction noise and dust generated from the construction sites nearby Garden Villa at Tai Po Road, Sha Tin. The complainant was particularly concerned of the following issues:</li> <li>Nighttime &amp; Sunday construction noise</li> <li>Noise from tunnel blasting at early morning and nighttime</li> <li>Dust from construction activities</li> </ul>	<ul> <li>Nighttime &amp; Sunday construction noise <ul> <li>no exceedance for noise monitoring</li> <li>restricted hour works were found complied with the CNPs</li> <li>records of vehicular trips on TAR1 did not show non-compliance of CNP conditions</li> </ul> </li> <li>Noise from tunnel blasting at early morning and nighttime <ul> <li>no exceedance for noise monitoring</li> <li>valid blasting permit had been obtained from CEDD</li> <li>blasting work is not under the jurisdiction of EPD</li> </ul> </li> <li>Dust from construction activities <ul> <li>dump trucks with uncovered / inadequately covered materials were observed leaving site</li> <li>no exceedance for TSP monitoring</li> <li>enhanced dust suppression measures had been implemented by the Contractor</li> </ul> </li> <li>Conclusions <ul> <li>The complaint against the dust issue (uncovered / inadequately covered dump trucks) was considered justifiable The Contractor was reminded to review the current checking system. Continuous spot checks would be performed by ET and RSS.</li> </ul> </li> </ul>	Closed
50330	Garden Villa (TAR1)	30-Mar-05 (by EPD & ET Leader)	Environmental Protection Department (EPD) received a public complaint on 30 <sup>th</sup> March 2005 about construction noise from the sites of Route 8 – Eagle's Nest Tunnel and Associated Works (R8-ENT) near Garden Villa at Tai Po Road, Sha Tin. The complaint, which was lodged by a resident of Garden Villa on 29 <sup>th</sup> March 2005, was about the noise generated by heavy vehicles traveling in and out of the construction site near Garden Villa. According to the complaint, the noise was made from 7am onwards.	The site of concern was likely to be the Temporary Access Road no.1 (TAR1) connecting Tai Po Road and the construction sites of R8-ENT and Route 8 - Sha Tin Heights Tunnel and Approaches (R8-SHT). The time period of concern was within normal working hours (7am to 7pm) on a weekday not being holidays. According to the EM&A Manual, the criterion of construction noise in term of $L_{eq}$ -30min within this period is 75 dB(A) for domestic premises. Since the commencement of the Project, no exceedance of daytime noise criterion of 75 dB(A) was recorded at Station AM3 (Garden Villa). During the 2-hour measurement period of the ad-hoc monitoring (0700-0900 hrs), all the measured noise levels ( $L_{eq}$ -30min) were below the daytime noise	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
				<ul> <li>criterion of 75 dB(A).</li> <li>Based on the results of routine noise monitoring and the adhoc measurement on 1<sup>st</sup> April 2005 at Garden Villa, no exceedance of daytime noise criterion of 75 dB(A) was recorded. The complaint lodged is therefore considered not justifiable.</li> <li>In order to minimize the nuisance generated by the vehicle use at Garden Villa, the Contractor has proposed to limit the frequency of trucks existing from TAR1 at a rate of one truck per minute during the time period of concern (7am to 8:30am).</li> </ul>	
50415	Government Quarters	09-Apr-05 (by EPD) 15-Apr-05 (by ET Leader)	The complaint, which was lodged by a resident of 7/F, 38B, 8-10 Caldecott Road (Governmental Quarters) on 9 <sup>th</sup> April 2005, was about the noise generated by the construction works at the Butterfly Valley during daytime. The complainant mentioned that the instant noise level taken by himself was 78 to 82 dB(A). EPD subsequently referred the complaint to the Environmental Team (ET) Leader of the Project on $15^{th}$ April 2005. The time period of concern was within normal working hours (7am to 7pm) on a weekday not being public holidays. According to the EM&A Manual, the criterion of construction noise in term of $L_{eq}$ -30min within this period is 75 dB(A) for domestic premises.	<ul> <li>Governmental Quarters (Station NM6) is one of the designated noise monitoring stations in the EM&amp;A programme. Routine monitoring is undertaken on a weekly basis in accordance with the EM&amp;A Manual.</li> <li>Since the commencement of the Project, no exceedance of daytime noise criterion of 75 dB(A) was recorded at this station.</li> <li>Ad-hoc measurement was conducted at the complainant's premises on 22 Apr 05. The measured noise level was 69.0 dB(A), which was well below the daytime noise criterion of 75 dB(A).</li> <li>Based on the results of routine noise monitoring and the adhoc measurements conducted in the complainant premises, no exceedance of daytime noise criterion of 75 dB(A) was recorded. The complaint lodged is therefore considered not justifiable.</li> </ul>	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
50419	Government Quarters	15-Apr-05 (by EPD) 19-Apr-05 (by ET Leader)	The complaint was lodged by a resident of 8-10 Caldecott Road (Government Quarters) on 15 <sup>th</sup> April 2005 to EPD as well as the Chief Resident Engineer of the Project. EPD subsequently referred the complaint to the Environmental Team (ET) Leader of the Project on 19 <sup>th</sup> April 2005. The complainant mentioned that they had experienced quite a lot of noise emanating from the tunnel drilling area after 11pm over several nights and most particularly at the night of 14 <sup>th</sup> April 2005 and at 4am on 15 <sup>th</sup> April 2005.	The site of concern was likely to be the South Portal. For carrying out construction works at this area during restricted hours, two Construction Noise Permits (CNPs no. GW- RW0085-05 and GW-RW0086-06) were obtained by the Contractor in accordance with the requirements stipulated in Noise Control Ordinance. According to the information provided by the Resident Site Staff and the Contractor, the construction activities undertaken in the period between 11 <sup>th</sup> and 15 <sup>th</sup> April 2005 from 1900 to 0700 hours included drilling, breaking, trimming, set up of rock drill, installation of arch-rib and grouting. The powered mechanical equipment (PME) involved in the above works included backhoe, rock drill, loader, dumper, shot-crete machine, group pump, mobile platform and grout machine, which were covered by the CNPs. According to the routine monitoring results, for the time period between 2300-0700 hours, the measured noise levels exceeded the corresponding noise Limit Level of 50dB(A). However, the measured levels were found within the range of baseline level and below the average baseline level. Based on the routine noise monitoring results at Station NM6, the measured noise levels for the period between 2300-0700 hours were below the baseline noise level, which was comparable to the ambient level. According to the RSS's record, the PME items operated during the concerned period were found covered by the 2 CNPs hold by the Contractor. Based on the available information, there is not enough evidence to prove whether the complaint against nighttime construction noise generated in the concerned period (11 <sup>th</sup> to 15 <sup>th</sup> April 2005) is justifiable or not.	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
50512	Yew Chung International School	12-May-05	On 11 May 05, a notice was sent to Yew Chung International School (YCIS) by the Contractor, providing their tentative blasting schedule on 12 May 05. It was shown that one of the blasting operations was scheduled at 09:30am, at when an examination was being held in YCIS. Upon receipt of the notice, a representative of YCIS lodged a complaint to the Contractor via the Project's hotline at 07:40 on 12 May 2005. The complainant expressed her objection to the blasting operation taken at 09:30am when the examination was taken place. The Contractor then agreed on one occasion only to delay the tunnel blast planned for 9:30am until 9:50am (i.e. 5 min after the examination). The complainant satisfied but did expect no future blasting during the examination period. According to the Engineer's Representative, the Contractor did not wish to make any commitment to ensure no blasting would be taken within the examination period.	A 1-day continuous noise measurement was conducted by the Environmental Team at Station NM1 on 26 May 05. According to the ER's record, two blasting operations were taken in the vicinity of YCIS on 26 May 05. One surface blast was taken at Butterfly Valley at 15:42 and one tunnel blasting was taken at South Portal at 16:56. The measurement results showed that the noise impact in term of Leq-5min and Leq-30min arising from the blasting operations was insignificant. No exceedance of construction noise criterion for examination period was recorded (Leq- 30min < 65dB(A)). The complaint lodged was therefore considered not justifiable. However, in order to minimize the potential nuisance arising from the blasting noise and the siren sounds prior to blasting, the Contractor was recommended to consider scheduling the blasting operations beyond the examination periods.	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
50610	Government Quarters	10-Jun-05	On 10 June 2005, the Resident Site Staff (Maunsell-Hyder Joint Venture) received a complaint from a resident of the Government Quarters at Caldecott Road. The complaint was concerned about the construction dust generation as a result of the construction activities of the Project at Butterfly Valley. The complainant had not specified which construction activities had contributed to the dust generation.	<ul> <li>Site Observations</li> <li>According to the RSS's preliminary investigation, it was considered that soil nailing at Slope BV-S2 was the dominant dust source and was likely to be the activity of concern. The dust suppression measures taken were found inadequate to control the dust dispersion from the works. Noticeable dust dispersion from the soil nailing work could be observed.</li> <li>Corrective Actions</li> <li>After the Contractor was notified by the RSS of the complaint, immediate action was taken by the Contractor on the same day (10 June 2005).</li> <li>The dust mitigation measures for the soil nailing were enhanced. An additional thicker cover was used. Also, continuous water spray was applied to suppress the dust emission.</li> <li>Environmental Outcome</li> <li>The RSS made a response to the complainant on 10 June 2005. The complainant was informed of the rectification actions taken by the Contractor. No further adverse comment was received from the complainant.</li> <li>Conclusions</li> <li>Based on the RSS's information, this complaint is considered to be valid and related to the construction activities of the Project. However, corrective action had been taken by the Contractor immediately and the situation was found improved.</li> </ul>	Closed

Log Ref.	Location of Concern	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
50712	A scattered house near South Portal and Tai Po Road Water Treatment Works Staff Quarters	12-Jul-05	On 12 July 2005, a resident, whose house is located near South Portal and Tai Po Road Water Treatment Works Staff Quarters, lodged a complaint to the Contractor via the Project's hotline at 11:40am. The complainant expressed his concern on the nuisance caused by the blasting works at early morning (before 07:00 hours) and late night (after 23:00 hours).	<ul> <li>Site Activity</li> <li>According to the information provided by the RSS, tunnel blasting works have been taken place in the concerned period in north bound tunnel from the Ventilation Adit towards the direction of the South Portal.</li> <li>Environmental Requirements</li> <li>In the EP, the EM&amp;A Manual of the Project and the NCO, no requirement is specified for the control of blasting operation and the associated environmental impact, such as blasting noise.</li> <li>It should be highlighted that for carrying out blasting works, permission should be obtained by Mines Division of CEDD, but not under the jurisdiction of EPD.</li> <li>For carrying out the above-mentioned blasting operations, the Contractor has obtained a valid blasting permit from CEDD under the Dangerous Goods Ordinance (Cap. 295). Under this permit, the Contractor is allowed to carry out 24-hour blasting works within the designated area.</li> <li>Contractor's Actions</li> <li>Though the blasting noise is not under the control of any environmental related regulation and the Contractor is allowed to carry out 24-hour blasting unisance to the residents within the more sensitive time period (23:00 to 07:00 on next day).</li> <li>Conclusions</li> <li>The subjected blasting operations were carried out by the Contractor under a valid blasting permit. The complaint lodged is therefore considered not justifiable.</li> </ul>	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
50809	Government Quarters (8-10 Caldecott Road)	09-Aug-05	On 9 August 2005, a resident of 8-10 Caldecott Road (Government Quarters) lodged a complaint to the Contractor via the Project's hotline at 14:30. The complainant expressed her concern on the nuisance caused by the blasting works undertaken at Butterfly Valley. Noise impact arising from the blasting works was one of the issues raised by the complainant.	Ad-hoc Noise Measurement An ad-hoc noise measurement was carried out on the roof of Government Quarters during a surface blast on 16 August 2005. According to the record of the RSS and the site observation, a surface blasting was undertaken at Butterfly Valley at around 15:38 on the monitoring day. The results show that the measured noise level in term of Leq- 30min, i.e. 69.1 dB(A) during the surface blasting was well below the daytime construction noise criterion of 75 dB(A). <i>Conclusion and Recommendation</i> According to the results of ad-hoc noise measurement taken at Government Quarters on 16 August 2005, the measured noise levels (Leq-30min) did not exceed the noise criterion of 75 dB(A). In addition, the subjected blasting operations were carried out by the Contractor under a valid blasting permit. For the concern of noise impact, the complaint was considered not justifiable.	Closed
50830	Government Quarters (8-10 Caldecott Road)	30-Aug-05	<ul> <li>The RSS received a public complaint from a resident of Government Quarters addressing two noise issues:</li> <li>1. Noise nuisance caused by drilling works at Butterfly Valley;</li> <li>2. Noise nuisance due to blasting 0045 hrs of 28 August 2005.</li> </ul>	Noise MeasurementNo exceedance was recorded for the routine noise monitoring at NM6 (Government Quarters). Ad-hoc noise measurement was conducted on 1 and 2 Sept 05. All measured noise levels complied with the noise criteria.ConclusionThe complaint was considered not justifiable. However, the Contractor had taken proactive actions in order to minimize the nuisance of the residents, (1) to stop the rock breaking works at BVS2 and (2) to install temporary noise barriers for drilling works.	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
50928	Government Quarters (8-10 Caldecott Road)	28-Sept-05	A resident of Government Quarters complaint about a blast undertaken at 0215hr on 28 Sept 05.	<ul> <li>Environmental Monitoring</li> <li>After receiving the complaint, the ET carried out a continuous noise measurement at Station NM6 (Government Quarters) from 29 to 30 September 2005. All the measured noise levels in term of Leq-5min are close to the baseline noise level. The noise levels after correction of baseline levels were all below the noise criterion of 50 dB(A).</li> <li>Conclusion</li> <li>The subjected blasting operations were carried out by the Contractor under a valid blasting permit. In addition, no noise exceedance was recorded for the ad-hoc noise monitoring. The complaint lodged is therefore considered not justifiable.</li> </ul>	Closed
51025	Caldecott Hill (2 Caldecott Road)	25-Oct-05	A public complaint was received by the MWPMO of Highways Department on 25 October 2005. The complaint was subsequently refereed to the RSS and Environmental Team of Route 8 – Eagle's Nest Tunnel and Associated Works (R8- ENT) Project. The complaint was lodged by the management company of Caldecott Hill (No.2 Caldecott Road). It was about dust generation when construction vehicles, particularly dump trucks and concrete trucks, traveling along the Water Treatment Works (WTW) access road and its junction with Caldecott Road. According to the photos provided by the complainant, noticeable dust generation was observed during construction vehicles movement on the roads of concern.	<ul> <li>Site Observations</li> <li>Ad-hoc site inspections were carried out on 25 and 26 Oct 05. On 26 Oct 05, the WTW access road was observed dry. Deposition of dusty materials was noted. Significant dust generation was identified during vehicle movement.</li> <li><i>Contractor's Actions</i></li> <li>Mitigation actions were taken by the Contractor: <ol> <li>One labour was appointed to water spray the concerned road junction and clear up of dusty materials deposited on the WTW access road.</li> <li>Regular watering on access road by hose pipe was performed to keep the road wet.</li> <li>All vehicles would be wheel-washed and loads of dusty materials would be covered before leaving the site.</li> </ol> </li> <li><i>Conclusions</i></li> <li>Based on the site observations, this complaint was considered to be valid and related to the Project works. However, enhanced dust mitigation measures were taken by the Contractor and the situation was found improved.</li> </ul>	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
51031	Po Leung Kuk Choi Kai Yau School	31-Oct-05	The resident site staff (MHJV) of R8-ENT received a complaint from the Principal of PLKCKY School. She commented that the blasting noise (nighttime and daytime) at Butterfly Valley became louder than before.	An ad-hoc noise measurement was taken by ET on 5 Nov 05 to evaluate the noise impact due to daytime surface blasting at the BV. The measurement results revealed that there has been no exceedance of noise level criteria. The complaint was therefore considered not justifiable.	Closed
51101	Butterfly Valley (Government Quarters)	1-Nov-05	<ul> <li>On 1 Nov 05, the Resident Site Staff received a complaint from a resident of the Government Quarters. On 2 Nov 05, a complaint of similar natures and same location was received by the Environmental Protection Department.</li> <li>The complainant was concerned about the following environmental issues:</li> <li>1. Noise nuisance due to tunnel blasting works undertaken at midnights and in early mornings (3am to 5am);</li> <li>2. Noise nuisance due to operation of a generator after 11pm;</li> <li>3. Construction dust and daytime noise due to processing and stockpiling of crushed rocks at Butterfly Valley;</li> <li>4. Noise nuisance due to works outside tunnel in the early morning of 2 Nov 05.</li> </ul>	Item 1: Noise nuisance due to tunnel blastingFor carrying out the above-mentioned blasting operations, theContractor has obtained a valid blasting permit from CEDD.Under this permit, the Contractor is allowed to carry out 24-hour blasting works. As advised by the Contractor, all theblasting operations had been completed by 12 Nov 05.Item 2: Noise due to operation of a generator after 11pmAccording to the Construction Noise Permit issued by EPD,one generator was allowed to be operated after 11pm at SouthPortal area outside the tunnel. In view of the provision ofacoustic enclosure and the separation distance from thegenerator to Government Quarters (around 300m), the noiseimpact arising from this generator onto the residents of theQuarters was believed to be insignificant. During the ET'sinvestigation on 11 Nov 05, no engine-like noise generatedfrom the construction site could be identified.Item 3: Dust and noise due to handling of crushed rocksNo noise exceedance was recorded. During the weekly siteinspections, deficiencies regarding inadequate dust mitigationmeasures for the crushed rock processing and stockpiling wereoccasionally observed. Dry / uncovered stockpiles and dustemissions from crushed rocks handling were sometimes noted.Item 4: Noise from works out of tunnel in morning of 2 Nov 05According to the RSS's site records, there has been no activityoutside the tunnel in the early morning of 2 November 2005.Work was undertaken deep inside the tunnel during theconcerned period. The mentioned noise musance might not be<	Closed

Log Ref.	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
				<u>Conclusion</u> Based on the information obtained, environmental monitoring results and site observations, this complaint was considered not justifiable, except for the concern of dust nuisance due to crushed rock processing.	
51205	Caldecott Road junction	5-Dec-05	The complaint was lodged by the management company of Villa Carlton. The complainant mentioned that several complaints from the occupants of Villa Carlton were received, against the dust emission when they drove to Kowloon via the Caldecott Road Junction. She also considered that the amount of water spraying by the Contractor was insufficient to suppress dust emission at Caldecott Road Junction.	<ul> <li><u>Complaint Record</u></li> <li>A similar complaint (Log no. 51025) was received on 25 Oct 05 from Caldecott Hill. Significant dust emission was noted when construction vehicles traveling along the WTW access road and its junction with Caldecott Road.</li> <li>With implementation of enhanced dust mitigation measures, the situation was found improved and satisfactory.</li> <li><u>Site Observations</u></li> <li>Since Nov 05, in order to observe the Contractor's actions taken for the above-mentioned complaint, the area of interest was included during the weekly environmental audit. No deficiency had been noted at this area during the audit.</li> <li>After receiving this new complaint (Log no.51205), several ad-hoc site inspections were carried out on 6, 8 and 14 Dec 05. In addition, the RSS of the Project had carried out daily checking of the condition of the Caldecott Road Junction.</li> <li>Sufficient dust mitigation measures had been implemented by the Contractor. The condition was found satisfactory. Therefore, this complaint was considered not justifiable.</li> <li>However, it is noted that the Contractor had stepped up dust mitigation measures to further improve the condition at Caldecott Road junction.</li> </ul>	Closed

Log Ref	Location of Concern	<b>Received Date</b>	Details of Complaint	Investigation/Mitigation Action	Status
60204 Ga	Garden Villa	4-Jan-06 (by ETL)	<ul> <li>A public complaint was received by the Environmental Protection Department on 3 January 2006. The complaint was subsequently referred to the Environmental Team of Route 8 – Eagle's Nest Tunnel and Associated Works (R8-ENT) Project on 4 January 2006.</li> <li>According to EPD's information, the complaint was lodged by a complainant, who walked along Tai Po Road on 1-2 January 2006. The following information was given by EPD for our investigation:</li> <li>Time of concern: 1-2 January 2006 (Daytime)</li> <li>Suspected site area of concern: ENT's Toll Plaza and Administration Building.</li> <li>Dust and noise nuisance was noted by the complainant when he passed Garden Villa.</li> <li>Noise from wood saw and crane or alike was noted.</li> </ul>	<ul> <li>A. Construction Noise Impact</li> <li>According to the Contractor's information, construction activities were carried out on 1 and 2 Jan 06, including: <ul> <li>Erection and dismantling of formwork</li> <li>Fixing water pipe</li> </ul> </li> <li>All the equipment operated by the Contractor on 1-2 Jan 06 complied with the permissible equipment stated in the CNP.</li> <li>On 1 Jan 06, noise monitoring was carried out. All the results complied with the noise criterion.</li> <li>B. Construction Dust Impact</li> <li>Erection and dismantling of formwork and fixing water pipe were considered not dust emissive in nature.</li> <li>For stockpiles of materials in Toll Plaza area, dust mitigation measures had been implementing by the Contractor. The condition in term of dust control was found satisfactory during the audit sessions on 4 and 11 Jan 06.</li> <li>Since December 2005, all TSP monitoring results complied with the Action / Limit Level.</li> <li>Conclusion</li> <li>Based on the information given, site observations and environmental monitoring results, this complaint was considered not justifiable.</li> <li>Nevertheless, the Contractor was reminded to adopt good site practice to minimize the environmental impacts at the nearby sensitive receivers</li> </ul>	Closed