QUARTERLY EM&A REPORT

The Jockey Club CPS Limited

Central Police Station Conservation and Revitalisation Project: 18th Quarterly EM&A Report (1 February 2016 to 30 April 2016)

Issue Date: November 2016

Environmental Resources Management

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Central Police Station Conservation and Revitalisation Project: 18th Quarterly EM&A Report (1 February 2016 to 30 April 2016)

Issue Date: November 2016

Reference 0095646

| For and on behalf of | | | | | |
|--|------------------|--|--|--|--|
| ERM-Hong Ko | ng, Limited | | | | |
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| (Environmental Team Leader – Katie Yu) | | | | | |
| Date: | 15 November 2016 | | | | |

This report has been prepared by ERM-Hong Kong, Limited with all reasonable skill, care and diligence within the terms of the Contract with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client.

We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.

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Date: 18 November 2016

By Post and Email (katie.yu@erm.com)

ERM-Hong Kong Limited, 16/F Berkshire House, 25 Westlands Road, Quarry Bay, Hong Kong

Attn: Ms Katie Yu

Dear Katie,

Central Police Station Conservation and Revitalization Project Verification of Quarterly EM&A Report No. 18

We refer to your letter dated 15 November 2016 regarding the Quarterly EM&A Report No. 18. Atkins China Limited verifies, in the capacity of Independent Environmental Checker, that the report conforms the requirements provided in Section 10.4 of the EM&A Manual.

Yours sincerely, For Atkins China Limited

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Keith Chau Independent Environmental Checker

c.c. HKJC – Mr. Kenneth Lee (By Email) Rocco Design Architect – Mr. Charles Kung (By Email)

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EXECUTIVE SUMMARY

The construction works of **Central Police Station Conservation and Revitalisation Project** commenced on 24 October 2011. This is the 18th quarterly Environmental Monitoring and Audit (EM&A) summary report presenting the EM&A works carried out during the period from 1 February 2016 and 30 April 2016 in accordance with the EM&A Manual.

Environmental Monitoring and Audit Progress

A summary of the monitoring activities undertaken in this reporting period is listed below:

| • | Construction Noise Monitoring during normal weekdays at | |
|---|---|----------|
| | each monitoring station | 18 times |
| • | Joint Environmental Site Inspection | 3 times |
| • | Heritage Site Inspection | 49 times |
| • | Landscape & Visual Monitoring | 3 times |
| • | Tree Inspection | 3 times |
| • | Vibration monitoring for piling works | 71 times |
| • | Vibration monitoring for other construction works | 71 times |
| | | |

Noise

18 sets of 30-minute construction noise measurements were carried out at each of the monitoring stations (NM2 and NM6) during normal weekdays of the reporting period.

No exceedance of the Limit Level of construction noise was recorded during the reporting period. The Action Level of construction noise (complaint received) was triggered once during the reporting period.

Cultural Heritage

No vibration monitoring was carried out for demolition works as demolition works were not conducted during the reporting period.

Trial Piling and Pipe / Bored Piling Works

Vibration monitoring carried out for the trial piling and piling works during the reporting period are listed below:

• 71 vibration monitoring measurements at Block 8;

Other Construction Works

Vibration monitoring carried out for other construction works during the reporting period are listed below:

• 71 vibration monitoring measurements for the structural addition and alteration works at Block 11.

No exceedance of Alert, Alarm and Action Levels of vibration was recorded during the reporting period.

49 heritage site inspections were conducted and the Contractor has generally implemented the necessary protection measures as recommended. Nine non-compliance reports related to the character defining elements, historic buildings and structures were issued during the reporting period.

Landscape & Visual

Landscape and visual monitoring has commenced since October 2011 on a monthly basis. Three monthly tree inspections have been conducted by the arborist during the reporting period. Most recommended actions have been performed by the Contractor as advised in the reporting period.

Waste Management

Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. 633.66 tonnes of inert C&D materials and 816.72 tonnes of non-inert C&D materials were generated during the reporting period. The non-inert C&D materials and general refuse generated from the Project were disposed of at the SENT Landfill. 170 kg of paper/cardboard packaging were produced and sent to recyclers for recycling. No metal or plastics waste was recycled during the reporting period. No chemical waste was produced during the reporting period.

Environmental Site Inspection

Three joint environmental site inspections were carried out by the representatives of the Contractor, the IEC and the ET during the reporting period. The Contractor has generally implemented the mitigation measures as recommended.

Environmental Exceedance/Non-conformance/Compliant/Summons and Prosecution

No exceedance of the Limit Level of construction noise was recorded at designated monitoring stations during the reporting period. The Action Level of construction noise (complaint received) was triggered once during the reporting period.

No exceedance of Alert, Alarm and Action Levels of vibration was recorded during the reporting period.

No enquiry was received during the reporting period.

No environmental non-compliance event was recorded during the reporting period. Nine non-compliance reports related to the character defining

elements, historic buildings and structures were issued during the reporting period.

One complaint was received during the reporting period.

No summons/prosecution was received in this reporting period.

1 INTRODUCTION

ERM-Hong Kong, Limited (ERM) was appointed by the Jockey Club CPS Limited (the CPS Ltd) as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme for the **Central Police Station Conservation and Revitalisation Project** (the Project).

1.1 PURPOSE OF THE REPORT

This is the 18th quarterly EM&A summary report, which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 February 2016 and 30 April 2016.

1.2 STRUCTURE OF THE REPORT

The structure of the report is as follows:

Section 1 : **Introduction** details the scope and structure of the report.

Section 2: Project Information

summarises background and scope of the Project, site description, project organization and contract details, construction programme, the construction works undertaken and the status of Environmental Permit(s)/License(s) during the reporting period.

Section 3: Environmental Monitoring Requirements

summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency, monitoring locations, Action and Limit Levels, Event/Action Plans, environmental mitigation measures as recommended in the EIA report, and relevant environmental requirements.

- Section 4 : **Implementation Status on Environmental Mitigation Measures** summarises the implementation of environmental protection measures during the reporting period.
- Section 5: **Monitoring Results** summarises the monitoring and waste management results obtained in the reporting period.

Section 6 : **Environmental Site Inspection** summarises the audit findings of the monthly site inspections undertaken within the reporting period.

Section 7: Environmental Non-conformance

summarises any monitoring exceedance, environmental complaints and environmental summons received within the reporting period.

Section 8: **Review of the EM&A Data and EIA Predictions** compares the monitoring data and waste quantity against predictions in the approved Project EIA report.

Section 9: Conclusions

2.1 BACKGROUND

The Chief Executive (CE)'s 2007-2008 Policy Address highlighted revitalisation as the guiding principle of heritage conservation and the Project was among one of the specific proposals put forward by the CE in the same Policy Address. At the meeting of the Executive Council (ExCo) on 15 July 2008, the ExCo advised and the CE ordered that Government should enter into a partnership with the Hong Kong Jockey Club (HKJC) in the form of an agreement (or agreements) to take forward the conservation and revitalisation of the CPS project based on various guiding parameters. The Project is now being undertaken in partnership with the Development Bureau of the HKSAR Government. The HKJC has taken on board the decision at the ExCo meeting and further investigated the design and implementation of the Project. The Project is now implemented by the Jockey Club CPS Limited.

2.2 SITE DESCRIPTION

The location of the Project Site is shown in *Annex A1*. The Site is bounded by Hollywood Road to the north, Arbuthnot Road to the east, Chancery Lane to the south and Old Bailey Street to the west.

The Site comprises three Declared Monuments designated under the *Antiquities and Monuments Ordinance* in 1995. They are:

- Central Police Station;
- Former Central Magistracy; and
- Victoria Prison Compound.

They are collectively named the Central Police Station (CPS). *Annex A2* shows the location of the Declared Monuments within CPS and the buildings within the CPS.

2.3 CONSTRUCTION ACTIVITIES

A summary of the major construction activities undertaken in this reporting period is shown in *Table 2.1* and illustrated in *Annex A3*.

Construction Activities Undertaken

February 2016:

- Structural addition and alteration works at Blocks 4 and 14;
- Roof repair works at Block 4;
- Balcony repair at Blocks 6 and 7;
- Plaster repair at Blocks 3 and 14;
- Timber doors and windows repair works at Blocks 3 and 9;
- Structural timber floor repair at Blocks 4;
- Metal works repair at Block 14;
- Façade works at Blocks 14 and 17;
- Arbuthnot Wing & Old Bailey Wing fitout works;
- Old Bailey Wing external facade installation;
- E&M Opening at Blocks 9 and 14;
- E&M installation at Blocks 3, 9, 14, Arbuthnot Wing and Old Bailey Wing;
- U/G Drainage sitewide (M1, M6A, U3); and
- Footbridge construction.

March 2016:

- Structural addition and alteration works at Blocks 4 and 14;
- Balcony repair at Blocks 6 and 7;
- Plaster repair at Blocks 3 and 14;
- Timber doors and windows repair works at Blocks 3 and 9;
- Structural timber floor repair at Blocks 4 and 10;
- Metal works repair at Blocks 11 and 14;
- Façade works at Blocks 4, 8, 14 and 17;
- Arbuthnot Wing & Old Bailey Wing fitout works;
- Old Bailey Wing external facade installation;
- E&M installation at Blocks 3, 9, 14, Arbuthnot Wing and Old Bailey Wing;
- Footbridge construction;
- Barracks lane stair construction; and
- Hard landscape construction.

April 2016:

- Structural addition and alteration works at Blocks 4 and 14;
- Balcony repair at Blocks 6 and 7;
- Plaster repair at Blocks 3 and 14;
- Timber doors and windows repair works at Blocks 3 and 9;
- Structural timber floor repair at Block 10;
- Metal works repair at Blocks 11 and 14;
- Façade works at Blocks 4, 8 and 14;
- Arbuthnot Wing & Old Bailey Wing fitout works;
- E&M fix at Blocks 3, 9, 14, Arbuthnot Wing and Old Bailey Wing;
- Footbridge construction;
- Barracks lane stair construction; and
- Hard landscape construction.

2.4 CONSTRUCTION PROGRAMME

The most updated construction programme for the Project is presented in *Annex I*.

2.5 PROJECT ORGANISATION AND MANAGEMENT STRUCTURE

The Project organization chart, hotline number and contact details are shown in *Annex B*.

2.6 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project since the granting of the EP in April 2011 is presented in *Table 2.2*.

Table 2.2 Summary of Environmental Licensing, Notification and Permit Status

| Permit/ Licences/ Notification | Reference | Validity Period | Remarks |
|--|--|------------------------------|---|
| Environmental Permit (EP) | EP-408/2011 | - | Superseded on 10 January 2012 |
| | EP-408/2011/A | - | Superseded on 22 March 2012 |
| | EP-408/2011/B | - | Superseded on 29 April 2016 |
| | EP-408/2011/C | Throughout the Contract | Permit granted on 29 April 2016 |
| Notification of Construction Works as required under <i>Air</i> <i>Pollution Control</i> (<i>Construction Dust</i>) <i>Regulation</i> | Construction Works s required under <i>Air</i> <i>Pollution Control</i> <i>Construction Dust)</i> | | - |
| Registration of Chemical Waste Producer under <i>Waste</i> <i>Disposal Ordinance</i> | Chemical Waste Producer No.: 5213- 122-G2347-25 | Throughout the Contract | - |
| Disposal of C&D material/waste | Billing Account Number: 7013338 | Throughout the Contract | - |
| Effluent DischargeLicense No.License under WaterWT00010633-2011Pollution ControlOrdinance | | 21 Oct 2011 – 31 Oct 2016 | - |
| Notification of - Commencement of Asbestos Abatement Work under <i>Air</i> <i>Pollution Control</i> <i>Ordinance</i> | | Throughout the Contract | EPD's letter (EPD's ref.: (5) in EPAC/A/4/000/23 3 II) dated 2 December 2011 satisfied that the content of the asbestos abatement plan (Report No.: |

| Permit/ Licences/ Notification | Reference | Validity Period | Remarks |
|---|--------------|---|---|
| | | | 0210/11/ED/0078A) is in accordance with the APCO |
| Approval of Asbestos Abatement Work (Phase 2) | - | Earliest commencement date on 26 January 2012 | EPD's letter (EPD's ref:() in EPAC/A/4/000/23 3) dated 18 January 2012. |
| Construction Noise Permit (CNP) | GW-RS0734-12 | 11 July 2012 at 0200 hours to 2 August 2012 at 0400 hours | Expired. |
| | GW-RS0839-12 | 13 August 2012 at 1900 hours to 31 December 2012 at 0700 hours | Expired. |
| | GW-RS1162-12 | 1 December 2012 at 0000 hours to 28 March 2013 at 0600 hours | Expired. |
| | GW-RS0113-13 | 1 February 2013 at 0200 hours to 31 May 2013 at 0400 hours | Expired. |
| | GW-RS1301-12 | 2 January 2013 at 1900 hours to 29 June 2013 at 2300 hours | Expired. |
| | GW-RS0084-13 | 24 January 2013 at 1900 hours to 29 June 2013 at 0700 hours | Expired. |
| | GW-RS0638-13 | 16 June 2013 at 0700 hours to 15 September 2013 at 1900 hours | Expired. |
| | GW-RS0901-13 | 14 August 2013 at 0000 hours to 31 October 2013 at 0600 hours | Expired. |
| | GW-RS0714-13 | 29 June 2013 at 1900 hours to 28 December 2013 at 2400 hours | Expired. |
| | GW-RS0745-13 | 5 July 2013 at 1900 hours to 30 December 2013 at 2300 hours | Expired. |
| | GW-RS1110-13 | 7 October 2013 at 0200 hours to 31 December 2013 at 0400 hours | Expired. |
| | GW-RS1205-13 | 4 November 2013 at 0000 hours to 30 | Expired. |

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| Permit/ Licences/ Notification | Reference | Validity Period | Remarks |
|-----------------------------------|--------------|--|------------------|
| | | January 2014 at 2400 hours | |
| | GW-RS1275-13 | 13 November 2013 at 0000 hours to 30 April 2014 at 2400 hours | Expired. |
| | GW-RS1461-13 | 29 December 2013 at 0000 hours to 28 June 2014 at 2400 hours. | Expired. |
| | GW-RS0062-14 | 10 February 2014 at 0000 hours to 31 March 2014 at 2400 hours. | Expired. |
| | GW-RS0271-14 | 1 April 2014 at 0100 hours to 30 June 2014 at 0600 hours | Expired. |
| | GW-RS0434-14 | 8 May 2014 at 0000 hours to 30 September 2014 at 2400 hours | Expired. |
| | GW-RS0651-14 | 28 July 2014 at 0000 hours to 26 September 2014 at 2400 hours | Expired. |
| | GW-RS0658-14 | 29 June 2014 at 0000 hours to 28 December 2014 at 2400 hours | Expired. |
| | GW-RS0749-14 | 1 August 2014 at 0000 hours to 31 January 2015 at 2400 hours | Expired. |
| | GW-RS0918-14 | 29 September 2014 at 0000 hours to 31 December 2014 at 2400 hours | Expired. |
| | GW-RS0086-15 | 1 February 2015 at 0000 hours to 30 June 2015 at 2400 hours | Expired |
| | GW-RS0044-15 | 16 March 2015 at 0100 hours to 24 April 2015 at 0500 hours | Expired |
| | GW-RS0280-15 | 27 April 2015 at 0000 hours to 26 May 2015 at 2400 hours | Expired. |
| | GW-RS0693-15 | 6 July 2015 at 0000 hours to 30 July 2015 at 2400 hours | Expired. |
| | GW-RS0707-15 | 1 July 2015 at 0000 | Cancelled by EPD |

| Permit/ Licences/ Notification | Reference | Validity Period | Remarks |
|-----------------------------------|--------------|---|------------------|
| | | hours to 29 December 2015 at 2400 hours | on 31 July 2015. |
| | GW-RS0241-15 | 23 March 2015 at 0000 hours to 21 August 2015 at 2400 hours | Expired. |
| | GW-RS0580-15 | 28 May 2015 at 0000 hours to 25 August 2015 at 2400 hours | Expired. |
| | GW-RS0514-15 | 21 May 2015 at 0000 hours to 20 November 2015 at 2400 hours | Expired |
| | GW-RS0696-15 | 28 June 2015 at 0000 hours to 29 November 2015 at 2400 hours | Expired |
| | GW-RS1301-15 | 30 November 2015 at 0000 hours to 29 May 2016 at 2400 hours | - |

3.1 NOISE MONITORING

3.1.1 Monitoring Location

The construction noise monitoring locations are given in *Table 3.1* and shown in *Annex C*.

Table 3.1Construction Phase Noise Monitoring Locations

| Monitoring Location | ion Proposed Construction Noise Monitoring Station | | | |
|--------------------------------|--|-----|------------------------|---|
| | ID in EM&A Manual | ID | Type of Measurement | Remark |
| Rooftop of Ho Fook Building | N2 | NM2 | Façade | - |
| Rooftop of Chancery Mansion | | NM6 | Façade | Accesses to the original proposed monitoring location in the EM&A Manual, Chancery House (N5), were rejected; alternative location of Chancery Mansion (N6), were therefore proposed and approved by the Authorised Person (AP), the Independent Environmental Checker (IEC) and EPD. |

The noise sensitive receivers are also shown in *Annex C*.

3.1.2 Monitoring Parameters, Frequency and Programme

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. The monitoring programme for this reporting period is shown in *Annex D*.

The construction noise levels were measured in terms of A-weighted equivalent continuous sound pressure level (L_{eq}) in decibels dB(A). $L_{eq (30min)}$ were used as the monitoring parameter for the time period in between 0700 – 1900 hours on normal weekdays. Supplementary information for data auditing, two statistical sound levels L_{10} and L_{90} ; the levels exceeded for 10 and 90 percent of the time respectively, were also recorded during the monitoring for reference. The measured noise levels were logged in every 5 minutes throughout the impact monitoring period.

3.1.3 Monitoring Equipment and Methodology

Construction noise measurements were conducted in accordance with the calibration and measurement procedures as stated in *Annex – General Calibration and Measurement Procedures* of *Technical Memorandum on Noise from Construction Work other than Percussive Piling (GW-TM)* issued under the *Noise Control Ordinance (NCO)* (Cap 400).

The sound level meters and calibrator used for the noise measurement, as listed in *Table 3.2*, complies with IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are included in *Annex E*.

Table 3.2Noise Monitoring Equipment

| Monitoring Stations | Monitoring Equipment (Sound Level Meter and Calibrator) |
|---------------------|---|
| NM2, NM6 | <u>Calibrator</u> CEL-120 (S/N 3421612) |
| | Sound Level Meter |
| | CEL-633A (S/N 3521757) |

Immediately prior to and following the noise measurements, the accuracy of the measurement equipment was checked using an acoustic calibrator generating a known sound pressure level at a known frequency.

Measurements were accepted as the calibration level from before and after the noise measurement agree to within 1.0 dB.

3.1.4 Event / Action Plan

Table 3.3Action and Limit Levels for Construction Noise Monitoring

| Noise Monitoring Location | Action Level | Limit Level, L _{eq(30mins)} , dB(A) | Remark | |
|------------------------------|---|---|--|--|
| NM2, NM6 | When one documented complaint is received from any one of the sensitive receivers | 75 (note) | Applicable during 0700 – 1900 hours on normal weekdays. | |
| Notes: | | | | |
| · • | a) Acceptable Noise Levels for Area Sensitivity Rating of A/B/C. Limit Level is reduced to 70dB(A) for schools and 65dB(A) during school examination periods. | | | |
| b) If works are to |) If works are to be carried out during restricted hours, the conditions stipulated in the CNP | | | |

issued by the NCA have to be followed.

The Event / Action Plan (EAP) for noise monitoring is presented in Annex F.

3.1.5 *Mitigation Measures*

The mitigation measures in accordance with the EP, EIA and EM&A Manual and their implementation status are presented in *Annex G*.

3.2 CULTURAL HERITAGE

3.2.1 Vibration Monitoring

In accordance with the EM&A Manual, vibration monitoring is required and the vibration control limits and vibration monitoring proposal are defined by a specialist for AMO's approval.

Baseline Monitoring

Baseline vibration monitoring was not conducted during the reporting period.

Vibration Monitoring for Demolition Works

As no demolition works were carried out, vibration monitoring for demolition works was not conducted during the reporting period.

Vibration Monitoring for Trial Piling and Pipe/Bored Piling Works

Vibration monitoring for trial piling works and pipe/bored piling works is required. The monitoring location is shown in *Annex L*. The vibration monitoring should be conducted for duration of 5 minutes on the days with trial piling works or pipe/bored piling works at each vibration monitoring location.

Vibration Monitoring for Other Construction Works

Vibration monitoring for specific construction works other than demolition works, trial piling works and pipe/bored piling works is also required in accordance with Building Department's requirement. The monitoring location is shown in *Annex M*. The number and location of monitoring location will depend on the location of the specific construction works. The vibration monitoring should be conducted for duration of 5 minutes on a daily basis (working day) at each vibration monitoring location.

Alert, Alarm and Action Levels

The Alert, Alarm and Action (AAA) Levels are to be implemented during the vibration monitoring and shown in *Table 3.4*.

Table 3.4Alert, Alarm and Action (AAA) Levels for Vibration Monitoring

| Instrument Type | Item Monitored | Alert Level | Alarm Level | Action Level |
|-------------------------|------------------------|-------------|-------------|--------------|
| Vibration Monitoring | Horizontal Movement | 2.0 mm/s | 2.5 mm/s | 3.0 mm/s |

The Event / Action Plan (EAP) for vibration monitoring is shown in Table 3.5.

Table 3.5Event and Action Plan for Vibration Monitoring

| Events | Action |
|----------------------------|---|
| Exceedance of Alert Level | Notify Management Contractor |
| Exceedance of Alarm Level | Notify Authorised Person/ Resident Engineer |
| Exceedance of Action Level | Cease Works and submit mitigation |

3.2.2 *Mitigation Measures*

Cultural heritage mitigation measures in accordance with the EP, EIA and EM&A Manual were implemented by the Contractor and the implementation status is given in *Annex G*.

3.3 LANDSCAPE AND VISUAL MONITORING

In accordance with the EM&A Manual, inspections of affected trees were conducted by an experienced and appropriately trained arborist. All irregularities that deviate from the recommended tree protection measures or could impose deleterious impacts on the protected trees were reported. Besides, implementation of mitigation measures for landscape and visual resources recommended in the EIA Report were also monitored during the site inspection.

3.3.1 *Mitigation Measures*

Landscape and visual mitigation measures in accordance with the EP, EIA and EM&A Manual were implemented by the Contractor and the implementation status is given in *Annex G*.

3.4 Environmental Requirements in Contract Documents

The environmental requirements as specified in the contract documents were reviewed and were covered in the EIA's requirements.

IMPLEMENTATION STATUS ON ENVIRONMENTAL MITIGATION MEASURES

The Contractor has generally implemented the environmental mitigation measures (including those for archaeology) and requirements as stated in the EIA Report, EM&A Manual, EP and the contract documents. The implementation status during the reporting period is summarised in *Annex G*.

Status of required submissions under the EP during the reporting period is presented in *Table 4.1*.

| Submission | | Submission Date |
|----------------|--|------------------|
| EP Condition | | |
| Conditions 3.4 | • 51 st Monthly EM&A Report | 12 February 2016 |
| | • 52 nd Monthly EM&A Report | 11 March 2016 |
| | • 53 rd Monthly EM&A Report | 14 April 2016 |

Table 4.1Status of Required Submissions

4

5.1 NOISE

A total of 18 sets of 30-minute construction noise measurements were carried out at each monitoring station, NM2 and NM6, during normal weekdays of the reporting period. The monitoring results together with graphical presentations are presented in *Annex H*. The local impacts observed near the monitoring stations of NM2 and NM6 were summarised below:

- NM2: construction noise from activities in the Project Site and traffic noise from Old Bailey Street.
- NM6: construction noise from activities in the Project Site and traffic noise from Chancery Lane.

No exceedance of the Limit Level of construction noise was recorded during the reporting period. The Action Level of construction noise (complaint received) was triggered once during the reporting period.

5.2 LANDSCAPE AND VISUAL MONITORING

Three monthly tree inspections were conducted by the arborist during the reporting period on 3 February 2016, 4 March 2016 and 6 April 2016 and key findings and recommendations are summarised in *Table 5.1*.

| Tree No. | Botanical Name | Overall Health Condition | Arborist's Observation / Recommendations |
|------------|------------------------|-----------------------------|---|
| 3 February | 2016 | | |
| Tree -5 | Mangifera indica | Fair | • To keep close monitoring on the presence of pest on the tree. |
| | | | • The planter is being re-built. |
| Tree -6 | Aleurites moluccana | Fair | • No further action required. |
| Tree-7 | Aleurites moluccana | Fair | • No further action required. |
| Tree-8 | Plumeria rubra | Fair | • No further action required. |
| Tree-9 | Araucaria cunninghamia | Fair | • No further action required. |
| Tree-11 | Dracaena marginata | Fair | Withered leaves on the lower braches have apparently reduced; |
| | | | Construction materials observed near the planter in the previous inspections have been removed and the plante area is kept clear; |
| | | | To keep close monitoring on |

Table 5.1Findings of Monthly Tree Inspections in the Reporting Period

| Tree No. | Botanical Name | Overall Health Condition | Arborist's Observation / Recommendations | | |
|-------------|------------------------|-----------------------------|--|--|--|
| | | | the growth of the tree; | | |
| 4 March 20 | 16 | | | | |
| Tree -5 | Mangifera indica | Fair | Signs of pest have apparently increased; | | |
| | | | • To trim off the affected leaves; and; | | |
| | | | • To apply pesticide for the tree. | | |
| | | | • The planter is being re-built. | | |
| Tree -6 | Aleurites moluccana | Fair | • No further action required. | | |
| Tree-7 | Aleurites moluccana | Fair | • No further action required. | | |
| Tree-8 | Plumeria rubra | Fair | • No further action required. | | |
| Tree-9 | Araucaria cunninghamia | Fair | • No further action required. | | |
| Tree-11 | Dracaena marginata | Fair | Withered leaves have apparently reduced; | | |
| | | | • To keep close monitoring on the growth of the tree; | | |
| 6 April 201 | 6 | | | | |
| Tree -5 | Mangifera indica | Fair | Signs of pest have apparently increased; | | |
| | | | • To trim off the affected branches and leaves; and; | | |
| | | | • To apply pesticide for the tree. | | |
| Tree -6 | Aleurites moluccana | Fair | • Signs of pest were observed on the tree; | | |
| | | | • To trim off the affected branches and leaves; and; | | |
| | | | • To apply pesticide for the tree. | | |
| Tree-7 | Aleurites moluccana | Fair | • Signs of pest were observed on the tree; | | |
| | | | • To trim off the affected branches and leaves; and; | | |
| | | | • To apply pesticide for the tree. | | |
| Tree-8 | Plumeria rubra | Fair | • No further action required. | | |
| Tree-9 | Araucaria cunninghamia | Fair | • No further action required. | | |
| Tree-11 | Dracaena marginata | Fair | • No further action required. | | |

Follow-up actions needed to be implemented were recommended to the Contractor and the status of the follow-up actions was reviewed during the subsequent monthly site inspections. Recommendations have generally been implemented by the Contractor during the reporting period.

5.3 CULTURAL HERITAGE

5.3.1 Vibration Monitoring

No vibration monitoring was carried out for demolition works as demolition works were not conducted during the reporting period.

Trial Piling and Pipe / Bored Piling Works

Vibration monitoring carried out for the trial piling and piling works during the reporting period are listed below:

February 2016:

• 22 vibration monitoring measurements at Block 8;

March 2016:

• 24 vibration monitoring measurements at Block 8;

April 2016:

• 25 vibration monitoring measurements at Block 8;

The monitoring results are presented in *Annex L*.

Other Construction Works

Vibration monitoring carried out for other construction works during the reporting period are listed below:

February 2016:

• 22 vibration monitoring measurements for the structural addition and alteration works at Block 11.

March 2016:

• 24 vibration monitoring measurements for the structural addition and alteration works at Block 11.

April 2016:

• 25 vibration monitoring measurements for the structural addition and alteration works at Block 11.

The monitoring results are presented in Annex M.

All monitoring results were below the Alert/Alarm/ Action Levels during the reporting period.

5.3.2 Heritage Site Audit

Heritage site audits were conducted on 2-5, 11-12, 17-19, 22-26 February 2016; 1-4, 7-11, 14-18, 24-25, 31 March 2016; 1, 5-8, 12-15, 18-21, 25-29 April 2016 by the Heritage Checker during the reporting period. Follow-up actions were undertaken as reported by the Contractor and observed in the subsequent monthly site inspections conducted in the reporting period. Key site audit findings and recommendations are summarised below.

2 February 2016

• Inappropriate pipework and fixing were observed at Block 3 verandah. The Contractor was informed to follow up.

5 February 2016

• It was observed that eight hose reels were installed on incorrect levels at Block 3 verandah. The Contractor was informed to follow up.

24 February 2016

- It was observed that the existing paint on metal bars and mesh on the window at Block 9 holding cell were removed incorrectly. The Contractor was informed to follow up.
- Defects on doors at Block 11 were observed. The Contractor was informed to follow up.
- The original timber floorboards at Bock 19 were found missing. The Contractor was informed to follow up.

26 February 2016

• It was observed that the structural repairs to brickwork has not commenced prior to E&M installation in Room 14/G/33 at Block 14. The Contractor was informed to follow up.

2 March 2016

• It was observed that the historic timber boarded ceiling on third floor of Block 3 was placed on the ground without sufficient protection with damage observed on the boards. The Contractor was informed to follow up.

4 March 2016

• Two fanlight windows at south elevation of Block 1 were observed not in accordance with the design drawing. The Contractor was informed to follow up.

10 March 2016

- A vent pipe was observed 2m above the roof level which was not in accordance with the contract drawing. The Contractor was informed to follow up.
- Deficiency for the construction of the new concrete parapet on rooftop of Block 10 was observed. The Contractor was informed to follow up.

14 March 2016

• It was observed that a piling rig at Old Bailey Street overturned and leaned on Block 1. Scratches were observed on the west elevation facing brickwork. The Contractor was informed to follow up.

17 March 2016

• Cement grout spillage on the brickwork under the new external staircase at south elevation of Block 7 was observed. The Contractor was informed to follow up.

31 March 2016

• It was observed that the existing metal bars at windows 03/G/47 and 03/G/48 on ground floor of Block 3 were missing. The Contractor was informed to follow up.

1 April 2016

• It was observed that the balustrade of Block 11 was not built in accordance with the approved shop drawings. The Contractor was informed to follow up.

14 April 2016

• Brickwork from the brickwork vault on the lower ground floor of Block 14 was removed which exposed the tie bars embedded within the brickwork vault. This work was not instructed and considered not necessary which caused the damage to the existing building fabric. The Contractor was informed to follow up.

19 April 2016

- It was observed that roof waterproofing paint on the lantern on Block 14 rooftop was in poor workmanship. The Contractor was informed to follow up.
- It was observed that the platform lift and frame was installed without finishes to the walls at Block 10. The Contractor was informed to follow up.

21 April 2016

• No protection was provided to the newly installed metal windows at north elevation of Block 14. Windows were observed damaged. The Contractor was informed to follow up.

26 April 2016

• It was observed that the mortar infill to fire place in room 03/G/03 and procedure of forming opening 03/OP-G/32 at Block 3 Visitor Centre were inappropriate. The Contractor was informed to follow up.

29 April 2016

• Poor workmanship of bead blast window cladding and metal bar decoration was observed at north elevation of Block 14. The Contractor was informed to follow up.

Nine non-compliance reports related to the character defining elements, historic buildings and structures were issued during the reporting period. The non-compliance reports and a summary of condition of the character defining elements, historic buildings and structures are contained in *Annex N*.

5.4 WASTE MANAGEMENT

Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. Non-inert C&D materials were made up of wastes such as general refuse. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting period are summarised in *Table 5.2*. The summary of Waste Flow Table prepared by the Contractor is shown in *Annex J*. The non-inert C&D materials and general refuse generated from the Project were disposed of at the SENT Landfill. 170 kg of paper/cardboard packaging were produced and sent to recyclers for recycling. No metal or plastic waste was recycled during the reporting period.

Table 5.2Quantities of Waste Generated from the Project

| Month / Year | Quantity | | | | | | |
|---------------|-------------------------|--------------|----------|-------|---------------------------|----------|--------|
| | C&D | C&D | Chemical | | Recycled materials | | 5 |
| | Materials | Materials | Waste | | | | |
| | (inert) | (non-inert) | Liquid | Solid | Paper/ | Plastics | Metals |
| | (tonnes) ^(a) | (tonnes) (b) | (L) | (kg) | cardboard (kg) | (kg) | (kg) |
| February 2016 | 274.16 | 128.66 | 0 | 0 | 170 | 0 | 0 |
| March 2016 | 114.67 | 380.06 | 0 | 0 | 0 | 0 | 0 |
| April 2016 | 244.83 | 308.00 | 0 | 0 | 0 | 0 | 0 |
| Total | 633.66 | 816.72 | 0 | 0 | 170 | 0 | 0 |

Notes:

(a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil.

(b) Non-inert C&D materials include wastes such as general refuse which were disposed of at SENT Landfill and recyclable materials are paper, cardboard, plastics and metals. The figure presented under non-inert C&D materials represents quantities of non-recyclable materials. Recycled materials are reported separately.

EFFECTIVENESS OF MITIGATION MEASURES AND MONITORING

5.5

The mitigation measures recommended in the EIA report and required by the EP are considered effective in minimising environmental impacts.

The EM&A for the Project was conducted as scheduled during the reporting period. No non-compliance events were observed during site inspections and no exceedances of limit level were recorded during the reporting period. The EM&A programme is considered effective.

Three monthly environmental site inspections were conducted on 18 February 2016, 24 March 2016 and 19 April 2016 during the reporting period. There was no non-compliance recorded during the site inspections. Key site audit findings and recommendations are summarised below. Monthly recommendations were implemented and observations were rectified by the Contractor in the subsequent monthly site inspections. The outstanding observation issued in the previous reporting period, 19 November 2015, 17 December 2015 and 21 January 2016, were also rectified by the Contractor.

18 February 2016

• A chemical waste container without chemical label was observed near Block 17. The Contractor was reminded to provide chemical label and move the chemical waste container to the chemical waste store.

24 March 2016

• Nil.

19 April 2016

• Nil.

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7 ENVIRONMENTAL NON-CONFORMANCE

7.1.1 Summary of Monitoring Exceedance

No exceedance of the Limit Level of construction noise or Alert, Alarm and Action Levels of vibration was recorded during the reporting period. The Action Level of construction noise (complaint received) was triggered once during the reporting period.

7.1.2 Summary of Enquiry

No enquiry was received during the reporting period.

7.1.3 Summary of Non-Compliance

No environmental non-compliance event was recorded during the reporting period. Nine non-compliance reports related to the character defining elements, historic buildings and structures were issued during the reporting period.

7.1.4 Summary of Environmental Complaint

One complaint was received during the reporting period. The complaint investigation report and the cumulative number of complaints is presented in *Annex K*.

7.1.5 Summary of Environmental Summons and Successful Prosecution

No summons was received during the reporting period. The cumulative summons/prosecution log is shown in *Annex K*.

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8.1 NOISE

A comparison was made between the monitoring results in this reporting period and the Noise Standard for general construction works during 0700 – 1900 hrs on normal weekdays (*Table 8.1*).

| Table 8.1 | Comparison of Constructi | on Noise Standard and | Noise Monitoring Results |
|-----------|--------------------------|-----------------------|--------------------------|
|-----------|--------------------------|-----------------------|--------------------------|

| Reporting Month | Monitoring Stations | Corresponding NSR in EIA | Noise Limit Level | Predicted Construction Noise Level (With Mitigation) in EIA | Measured Construction Noise Level |
|--------------------|------------------------|-----------------------------|----------------------------------|--|---|
| | | | L _{eq, 30 min} dB(A) | L _{eq, 30 min} dB(A) | L _{eq, 30 min} dB(A) |
| Feb 2016 | NM2 | N2 | 75 | 67 - 72 | 55.6 - 71.5 |
| | NM6 | N6 | 75 | 73 - 75 | 61.9 - 68.9 |
| Mar 2016 | NM2 | N2 | 75 | 67 - 72 | 66.3 – 71.7 |
| | NM6 | N6 | 75 | 73 - 75 | 63.5 - 69.3 |
| Apr 2016 | NM2 | N2 | 75 | 67 - 72 | 67.6 - 71.5 |
| | NM6 | N6 | 75 | 73 - 75 | 65.5 - 70.8 |

The monitoring results recorded since the commencement of the construction works have been below the Limit Level and comparable to the predicted construction noise level in the approved EIA. Recommended mitigation measures in *Section 5.9.1* of EIA will continue to be implemented throughout the construction stage.

8.2 WASTE MANAGEMENT

The estimated amount of waste generated in the approved EIA and the accumulated quantities of waste generated up to this reporting period are presented in *Table 8.2*. The accumulated amount of inert and non-inert C&D materials is higher than the estimated amount in EIA. The major chemical waste generated on site was primarily asbestos which was not estimated in the approved EIA and hence no data is available for comparison. Recommended mitigation measures in *Section 8.5.1* of the EIA will continue to be implemented throughout the construction stage.

Table 8.2Quantity of Actual Amount of C&D Materials, General Wastes and Chemical
Wastes Generated and EIA Estimation

| Type of Material | Estimated Amount of Waste in EIA | Accumulated Actual Amount of Waste Recorded ^{(a) (b)} |
|--|-------------------------------------|---|
| Amount of C&D Materials (Inert) Arising | 16,440 m ³ | 36,664.9 m ³ |
| Amount of C&D Materials (Non-inert) Arising | 890 m ³ | 12,865.1 m ³ |
| General Refuse | 130 kg per day | _ (c) |
| Chemical Waste | Less than 100L per month | - 57 L (liquid) |
| | | - 395 kg (solid) |
| | | - 7,000 kg of asbestos generated |

Notes:

(a) The accumulated actual amount of C&D Materials and chemical waste were recorded since the commencement of construction works.

(b) The volume of waste materials are provided by the Contractor based on the updated waste record in April 2016.

(c) The amount of general refuse generated was not recorded.

8.3 SUMMARY OF REVIEW

The EIA predictions and the monitoring results since the commencement of construction works have been reviewed. The EIA concluded that the Project would not cause adverse impacts to the environment and the monitoring results have also indicated the same so far. Mitigation measures (including those for archaeology) recommended in the EP, EIA and EM&A Manual were implemented by the Contractor as far as practicable and were considered effective. The recommended mitigation measures will continue to be implemented throughout the construction phase of the Project.

The effectiveness of the monitoring programme has been exhibited therefore change to the programme is not considered to be necessary.

This 18th Quarterly EM&A Report presents the EM&A works undertaken during the reporting period from 1 February 2016 to 30 April 2016 in accordance with the EM&A Manual .

No exceedance of the Limit Level of construction noise was recorded at designated monitoring stations during the reporting period. The Action Level of construction noise (complaint received) was triggered once during the reporting period.

Tree inspections were conducted in this reporting period. Most of the necessary landscape and visual mitigation measures recommended in the EIA Report were implemented by the Contractor.

No exceedance of Alert, Alarm and Action Levels of vibration was recorded during the reporting period.

No enquiry was received during the reporting period.

No environmental non-compliance event was recorded during the reporting period. Nine non-compliance reports related to the character defining elements, historic buildings and structures were issued during the reporting period.

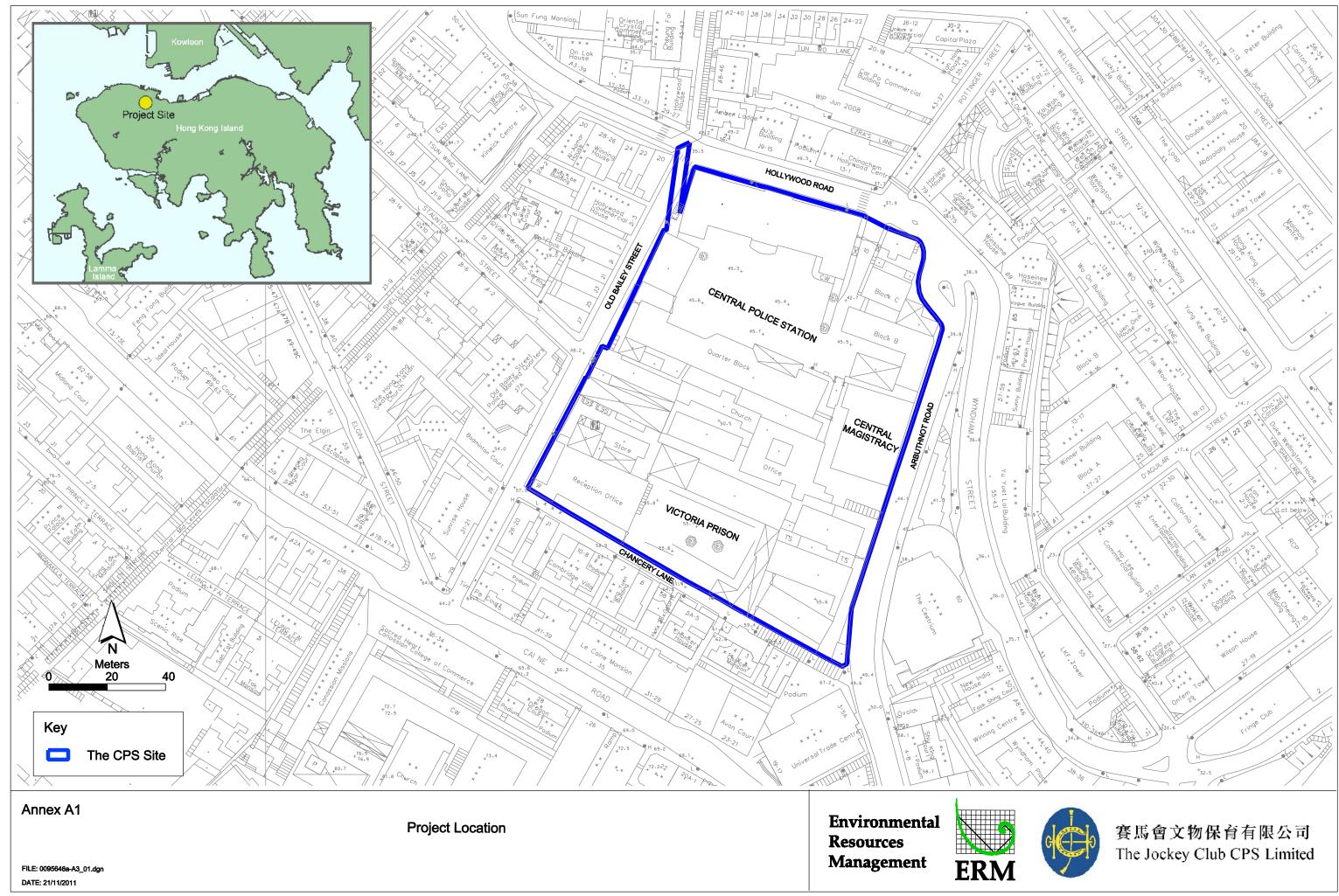
One complaint was received during the reporting period.

No summons/prosecution was received during the reporting period.

The monitoring programme was considered effective in reflecting the environmental conditions at the designated representative sensitive receivers. The monitoring results also indicate that the Project have not caused adverse impacts on the environment with implementation of appropriate mitigation measures. Change to the monitoring programme is not considered to be necessary. The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures in the coming periods. Annex A

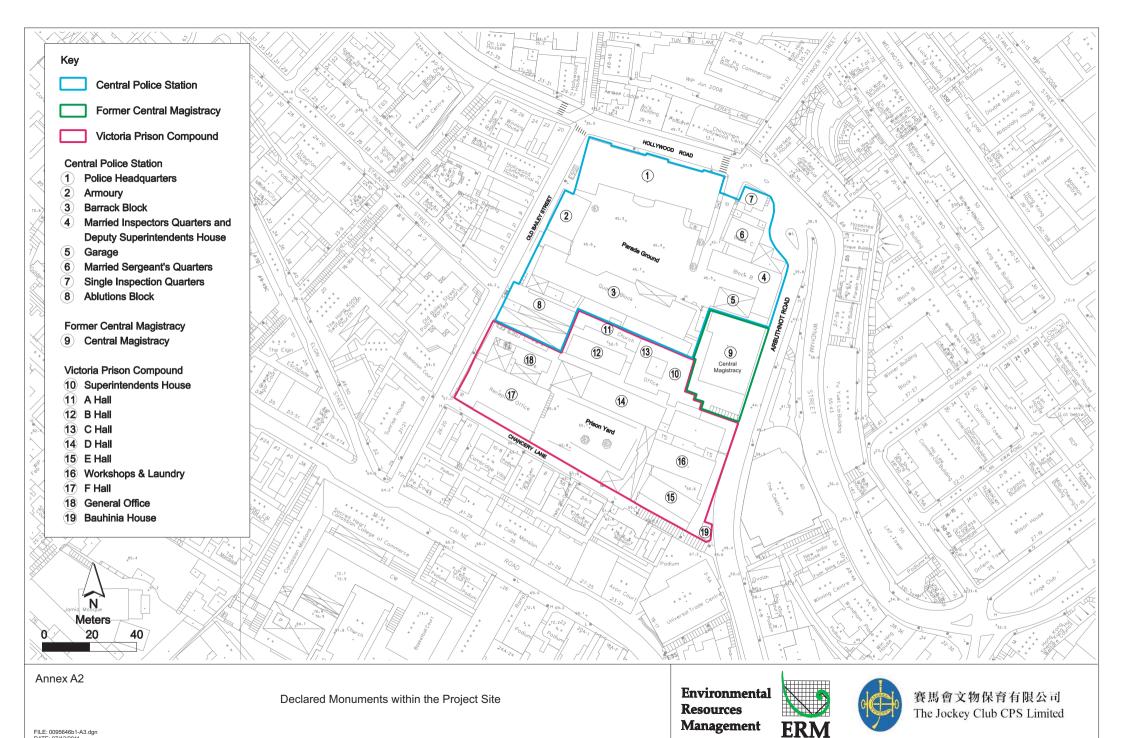
Location of Works Areas and the Surroundings Annex A1

Project Location



Annex A2

Declared Monuments within the Project Site



FILE: 0095646b1-A3.dgn DATE: 07/12/2011

Annex A3

Site Layout Plan marked with Works





| ۱. | E&M Installation / Opening / Condu | it |
|----|---------------------------------------|----|
| | Transformer delivery and installation | on |

- 2. Excavation
- 3. Internal Building Works
- 4. Permanent Steel Works Erection
- 5. Upgrading
- 6. Roof Replacement Works / New Roof / Repair
- 7. Basement Construction
- 8. Structure A&A Works
- 9. Repair Works to Timber Window, Door, Structure, Floor and Metal Elements
- **10. Demolition Works**
- 11. Facade Works / Link Bridage Repair
- **12. New Structure Construction**
- 13. Balcony Repair
- 14. Paint Stripping and Plastering Works
- 15. Core Wall Construction
- 16. Utilities Diversion and Carriageway
- 17. PBR
- 18. Removal of Needle Beams
- 19. U/G Drainage
- 20. Service trench construction
- 21. Demolition of concrete block
- 22. New Balcony Construction
- 23. Construction of terminal Manhole

| Contractor | Gammon | | | | |
|-------------------|--|--|--|--|--|
| Drawing Title | | | | | |
| | | | | | |
| SITE LA | | | | | |
| | Scole N.T.S. | | | | |
| Drawn | Scale N.T.S. | | | | |
| Drawn Designed | Scole N.T.S. Stotus Marked for Enquiry & Complaint log | | | | |





| ۱. | E&M Installation / O | penin | g / Cond | luit |
|----|----------------------|-------|----------|------|
| | Transformer deliver | y and | installa | tion |

- 2. Excavation
- 3. Internal Building Works
- 4. Permanent Steel Works Erection
- 5. Upgrading
- 6. Roof Replacement Works / New Roof / Repair
- 7. Basement Construction
- 8. Structure A&A Works
- 9. Repair Works to Timber Window, Door, Structure, Floor and Metal Elements
- **10. Demolition Works**
- 11. Facade Works / Link Bridage Repair
- **12. New Structure Construction**
- 13. Balcony Repair
- 14. Paint Stripping and Plastering Works
- 15. Core Wall Construction
- 16. Utilities Diversion and Carriageway
- 17. PBR
- 18. Removal of Needle Beams
- 19. U/G Drainage
- 20. Service trench construction
- 21. Demolition of concrete block
- 22. New Balcony Construction
- 23. Construction of terminal Manhole

| ~ | | | | | | | |
|---------------|--------------|--|--|--|--|--|--|
| Contractor | | | | | | | |
| Gammon | | | | | | | |
| Drawing Title | | | | | | | |
| | | | | | | | |
| Designed | Scale N.T.S. | | | | | | |
| Designed | | | | | | | |
| Checked | (CPS/E&C/09) | | | | | | |
| Approved | Drawing No. | | | | | | |
| | | | | | | | |
| CAD Ref | | | | | | | |





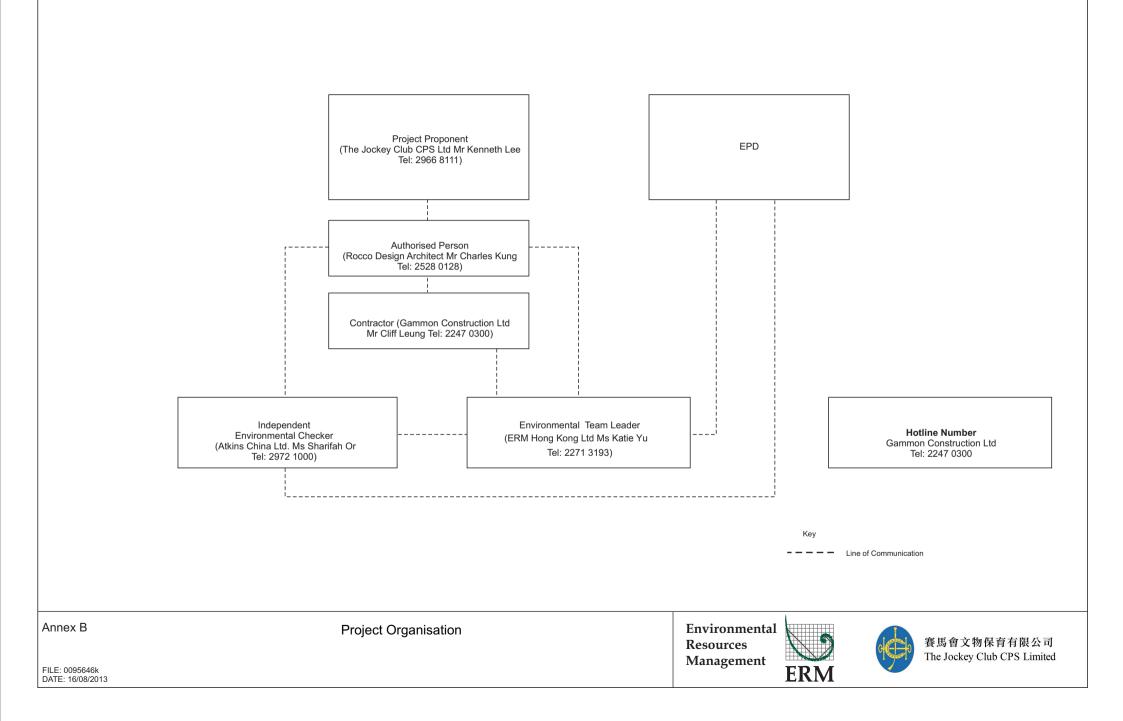
| ۱. | E&M Installation / Opening / Condu | it |
|----|---------------------------------------|----|
| | Transformer delivery and installation | on |

- 2. Excavation
- 3. Internal Building Works
- 4. Permanent Steel Works Erection
- 5. Upgrading
- 6. Roof Replacement Works / New Roof / Repair
- 7. Basement Construction
- 8. Structure A&A Works
- 9. Repair Works to Timber Window, Door, Structure, Floor and Metal Elements
- **10. Demolition Works**
- 11. Facade Works / Link Bridage Repair
- **12. New Structure Construction**
- 13. Balcony Repair
- 14. Paint Stripping and Plastering Works
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- 17. PBR
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- 20. Service trench construction
- 21. Demolition of concrete block
- 22. New Balcony Construction
- 23. Construction of terminal Manhole

| Contractor | Gammon | | | | |
|-------------------|--|--|--|--|--|
| Drawing Title | | | | | |
| | | | | | |
| SITE LA | | | | | |
| | Scole N.T.S. | | | | |
| Drawn | Scale N.T.S. | | | | |
| Drawn Designed | Scole N.T.S. Stotus Marked for Enquiry & Complaint log | | | | |

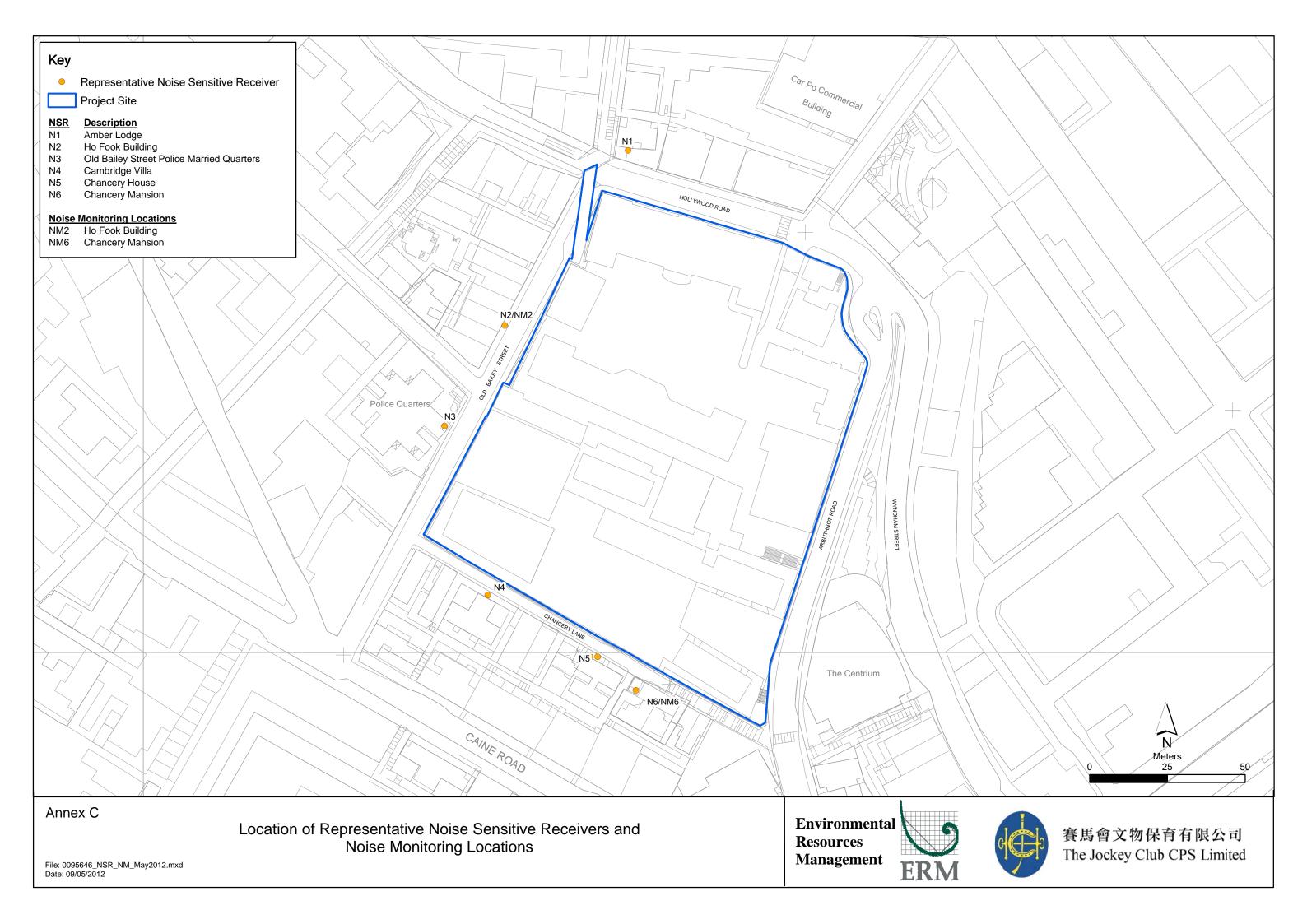
Annex B

Project Organization Chart and Contact Detail



Annex C

Locations of Noise Monitoring Stations and Noise Sensitive Receivers



Annex D

Monitoring Schedule of the Reporting Period

Central Police Station Compound Conservation and Revitalisation (Ho Fook Building - NM2 & Chancery Mansion - NM6) Monitoring Schedule for Reporting Month - February 2016

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|----------------------------------|----------------------------------|-----------|----------------------------------|--------|----------------------------------|
| | 1-Feb | 2-Feb | 3-Feb | 4-Feb | 5-Feb | 6-Feb |
| | | Noise Monitoring at NM2 & NM6 | | | | Noise Monitoring at NM2 & NM6 |
| 7-Feb | 8-Feb | 9-Feb | 10-Feb | 11-Feb | 12-Feb | 13-Feb |
| | | | | Noise Monitoring at NM2 & NM6 | | |
| 14-Feb | 15-Feb | 16-Feb | 17-Feb | 18-Feb | 19-Feb | 20-Feb |
| | | Noise Monitoring at NM2 & NM6 | | | | |
| 21-Feb | 22-Feb | 23-Feb | 24-Feb | 25-Feb | 26-Feb | 27-Feb |
| | Noise Monitoring at NM2 & NM6 | | | | | Noise Monitoring at NM2 & NM6 |
| 28-Feb | 29-Feb | | | | | |
| | | | | | | |

Central Police Station Compound Conservation and Revitalisation (Ho Fook Building - NM2 & Chancery Mansion - NM6) Monitoring Schedule for Reporting Month - March 2016

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|----------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------|
| | | 1-Mar | 2-Mar | 3-Mar | 4-Mar | 5-Mar |
| | | | | | Noise Monitoring at NM2 & NM6 | |
| 6-Mar | 7-Mar | 8-Mar | 9-Mar | 10-Mar | 11-Mar | 12-Mar |
| | | | | Noise Monitoring at NM2 & NM6 | | |
| 13-Mar | 14-Mar | 15-Mar | 16-Mar | 17-Mar | 18-Mar | 19-Mar |
| | | | Noise Monitoring at NM2 & NM6 | | | |
| 20-Mar | 21-Mar | 22-Mar | 23-Mar | 24-Mar | 25-Mar | 26-Mar |
| | | Noise Monitoring at NM2 & NM6 | | Noise Monitoring at NM2 & NM6 | Public Holiday | Public Holiday |
| 27-Mar | 28-Mar | 29-Mar | 30-Mar | 31-Mar | | |
| | Public Holiday | | Noise Monitoring at NM2 & NM6 | | | |

Central Police Station Compound Conservation and Revitalisation (Ho Fook Building - NM2 & Chancery Mansion - NM6) Monitoring Schedule for Reporting Month - April 2016

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| | | | | | 1-Apr | 2-Apr |
| | | | | | | Noise Monitoring at NM2 & NM6 |
| 3-Apr | 4-Apr | 5-Apr | 6-Apr | 7-Apr | 8-Apr | 9-Apr |
| | | | | | Noise Monitoring at NM2 & NM6 | |
| 10-Apr | 11-Apr | 12-Apr | 13-Apr | 14-Apr | 15-Apr | 16-Apr |
| | | | | Noise Monitoring at NM2 & NM6 | | |
| 17-Apr | 18-Apr | 19-Apr | 20-Apr | 21-Apr | 22-Apr | 23-Apr |
| | | | Noise Monitoring at NM2 & NM6 | | | |
| 24-Apr | 25-Apr | 26-Apr | 27-Apr | 28-Apr | 29-Apr | 30-Apr |
| | | Noise Monitoring at NM2 & NM6 | | | | Noise Monitoring at NM2 & NM6 |

Annex E

Calibration Reports for Calibrators and Sound Level Meters



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C156917 證書編號

| | TEST CONDITIONS / Temperature / 溫度 : Line Voltage / 電壓 : | (23 ± 2)°C Relative Humidity / 相對濕度 : (55 ± 20)% |
|---|--|--|
| - | TEST SPECIFICATIO | PNS / 測試規範 |
| | DATE OF TEST / 測試 | 计期 : 15 December 2015 |
| 5 | The results do not exceed The results are detailed i The test equipment used | particular unit-under-test only. d manufacturer's specification. in the subsequent page(s). for calibration are traceable to National Standards via : ne Hong Kong Special Administrative Region Standard & Calibration Laboratory / Keysight Technologies poratory, Germany |
| | Tested By : 測試 | H T Wong Technical Officer |
| | Certified By : 核證 | Date of Issue : 15 December 2015 K Lee 簽發日期 Project Engineer |

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C156917 證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.
- 2. The results presented are the mean of 3 measurements at each calibration point.
- 3. Test equipment :

| Equipment ID | Description | Certificate No. |
|--------------|-----------------------------------|-----------------|
| CL130 | Universal Counter | C153519 |
| CL281 | Multifunction Acoustic Calibrator | DC130171 |
| TST150A | Measuring Amplifier | C141558 |

- 4. Test procedure : MA100N.
- 5. Results :
- 5.1 Sound Level Accuracy

| UUT Nominal Value | Measured Value (dB) | Mfr's Spec. (dB) | Uncertainty of Measured Value (dB) |
|----------------------|------------------------|---------------------|---------------------------------------|
| 94 dB, 1 kHz | 94.1 | ± 0.25 | ± 0.2 |
| 114 dB, 1 kHz | 114.1 | | |

5.2 Frequency Accuracy

| UUT Nominal Value | Measured Value | Mfr's | Uncertainty of Measured Value |
|-------------------|----------------|----------------------------------|-------------------------------|
| (kHz) | (kHz) | Spec. | (Hz) |
| 1 | 1.000 0 | $1 \text{ kHz} \pm 5 \text{ Hz}$ | ± 0.1 |

Remark : The uncertainties are for a confidence probability of not less than 95 %.

Note :

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

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C156918 證書編號

| | ITEM TESTED / 送檢項目 Description / 儀器名稱 : Manufacturer / 製造商 : Model No. / 型號 : Serial No. / 編號 : Supplied By / 委託者 : | (Job No. / 序引編號: IC15-2756) Sound Level Meter Casella CEL-633A 3521757 Envirotech Services Co. Room 113, 1/F, My Loft, 9 Hoi Wing New Territories, Hong Kong | Date of Receipt / 收件日期:4 December 2015 Road, Tuen Mun, | | | | | | |
|---|--|---|---|---|--|--|--|--|--|
| | TEST CONDITIONS / 測討 | 《條件 | | - | | | | | |
| | Temperature / 溫度 : (23 Line Voltage / 電壓 : | 5 ± 2)°C | Relative Humidity / 相對濕度 : (55 ± 20)% | | | | | | |
| | TEST SPECIFICATIONS / 測試規範 Calibration check DATE OF TEST / 測試日期 : 15 December 2015 | | | | | | | | |
| - | TEST RESULTS / 測試結果 The results apply to the particular unit-under-test only. The results do not exceed manufacturer's specification. The results are detailed in the subsequent page(s). The test equipment used for calibration are traceable to National Standards via : - The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory - Agilent Technologies / Keysight Technologies - Rohde & Schwarz Laboratory, Germany - Fluke Everett Service Center, USA | | | | | | | | |
| | Tested By : 測試 | H T Wong Technical Officer | | | | | | | |
| | | 1 | | | | | | | |

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

Date of Issue

簽發日期

•

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

Certified By

核證

K C Lee Project Engineer 15 December 2015



Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C156918 證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- 2. Self-calibration using the Casella Acoustic Calibrator CEL-120/1, S/N : 3421612 was performed before the test.
- 3. The results presented are the mean of 3 measurement at each calibration point.
- 4. Test equipment :

| Equipment ID | Description | Certificate No. |
|--------------|-------------------------------------|-----------------|
| CL280 | 40 MHz Arbitrary Waveform Generator | C150014 |
| CL281 | Multifunction Acoustic Calibrator | DC130171 |

- 5. Test procedure : MA101N.
- 6. Results :
- 6.1 Sound Pressure Level
- 6.1.1 Reference Sound Pressure Level

| UUT | Setting | Applie | d Value | UUT | IEC 61672 Class 1 |
|----------------|-----------|--------|---------|---------|-------------------|
| Time | Frequency | Level | Freq. | Reading | Spec. |
| Weighting | Weighting | (dB) | (kHz) | (dB) | (dB) |
| L _F | A | 114.00 | 1 | 113.9 | ± 1.1 |

6.1.2^s Linearity

| UUT | Setting | Applie | UUT | | |
|-------------------|------------------------|---------------|----------------|-----------------|--|
| Time Weighting | Frequency Weighting | Level (dB) | Freq. (kHz) | Reading (dB) | |
| L _F | A | 114.00 | 1 | 113.9 (Ref.) | |
| | | 104.00 | | 103.9 | |
| | | 94.00 | | 93.9 | |

IEC 61672 Class 1 Spec. : \pm 0.6 dB per 10 dB step and \pm 1.1 dB for overall different.

6.2 Time Weighting

| UUT Setting | | Applie | d Value | UUT | IEC 61672 Class 1 | |
|-------------------|------------------------|---------------|----------------|-----------------|-------------------|--|
| Time Weighting | Frequency Weighting | Level (dB) | Freq. (kHz) | Reading (dB) | Spec. (dB) | |
| L _F | A | 114.00 | 1 | 113.9 | Ref. | |
| Ls | | | | 113.9 | ± 0.3 | |

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 – 校正及檢測實驗所 c/o 香港新界屯門興安里一號青山灣機樓四樓 Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab/@ suncreation.com Website/網址: www.suncreation.com



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C156918 證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

| UUT | Setting | App | lied Value | UUT | IEC 61672 Class 1 | |
|-------------------|------------------------|---------------|------------|-----------------|-------------------|--|
| Time Weighting | Frequency Weighting | Level (dB) | Freq. | Reading (dB) | Spec. (dB) | |
| L _F | A | 94.00 | 63 Hz | 87.7 | -26.2 ± 1.5 | |
| | | | 125 Hz | 97.7 | -16.1 ± 1.5 | |
| | | | 250 Hz | 105.2 | -8.6 ± 1.4 | |
| | | | 500 Hz | 110.6 | -3.2 ± 1.4 | |
| | | | 1 kHz | 113.9 | Ref. | |
| | | | 2 kHz | 115.1 | $+1.2 \pm 1.6$ | |
| | | | 4 kHz | 114.8 | $+1.0 \pm 1.6$ | |
| | 201012018 | | 8 kHz | 112.4 | -1.1(+2.1;-3.1) | |
| | | | 12.5 kHz | 108.3 | -4.3(+3.0;-6.0) | |

6.3.2 C-Weighting

| UUT | Setting | App | lied Value | UUT | IEC 61672 Class 1 |
|-------------------|------------------------|---------------|------------|-----------------|--------------------|
| Time Weighting | Frequency Weighting | Level (dB) | Freq. | Reading (dB) | Spec. (dB) |
| L _F | C | 94.00 | 63 Hz | 113.0 | -0.8 ± 1.5 |
| | | | 125 Hz | 113.7 | -0.2 ± 1.0 |
| | | | 250 Hz | 113.9 | 0.0 ± 1.0 |
| | | | 500 Hz | 113.9 | 0.0 ± 1.0 |
| | | | 1 kHz | 113.9 | Ref. |
| | | | 2 kHz | 113.7 | -0.2 ± 1.0 |
| | | | 4 kHz | 113.0 | -0.8 ± 1.0 |
| | | | 8 kHz | 110.6 | -3.0 (+1.5 ; -3.0) |
| | | | 12.5 kHz | 106.4 | -6.2 (+3.0 ; -6.0) |

Remarks : - UUT Microphone Model No. : CEL-251 & S/N : 1950

- Mfr's Spec. : IEC 61672 Class 1

| - Uncertainties of Applied Value : | 104 dB | 1 kHz 2 kHz - 4 kHz 8 kHz 12.5 kHz : 1 kHz | : $\pm 0.45 \text{ dB}$: $\pm 0.40 \text{ dB}$: $\pm 0.30 \text{ dB}$: $\pm 0.45 \text{ dB}$: $\pm 0.45 \text{ dB}$: $\pm 0.55 \text{ dB}$: $\pm 0.80 \text{ dB}$: $\pm 0.10 \text{ dB}$ (Ref. 114 dB) |
|------------------------------------|--------|--|--|
| | 94 dB | : 1 kHz | $= \pm 0.10 \text{ dB} (\text{Ref. 114 dB})$ |
| | | | |

- The uncertainties are for a confidence probability of not less than 95 %.

Note :

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

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

Annex F

Event/Action Plans for Noise

Annex F Event and Action Plan for Noise

| Event | Action | | | | | | | | |
|--------------|--|---|--|--|--|--|--|--|--|
| | Environmental Team (ET) | | Independent Environmental Checker (IEC) | | A | Authorised Person (AP) | | Contractor | |
| Action Level | 1. 2. 3. 4. 5. | Notify IEC and Contractor; Carry out investigation; Report the results of investigation to the IEC, AP and Contractor; Discuss with the Contractor and formulate remedial measures; Increase monitoring frequency to check mitigation effectiveness. | 1. 2. 3. | Review the analysed results submitted by the ET; Review the proposed remedial measures by the Contractor and advise the AP accordingly; Supervise the implementation of remedial measures. | 1. 2. 3. 4. | Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to proposed remedial measures for the analysed noise problem; Ensure remedial measures are properly implemented. | 1. 2. | Submit noise mitigation proposals to IEC; Implement noise mitigation proposals. | |
| Limit Level | 1. 2. 3. 4. 5. 6. 7. 8. | Identify source; Inform IEC and AP; Repeat measurements to confirm findings; Increase monitoring frequency; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Inform IEC, AP and EPD the causes and actions taken for the exceedances; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and AP informed of the results; If exceedance stops, cease additional monitoring. | | Discuss amongst AP, ET, and Contractor on the potential remedial actions; Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the AP accordingly; Supervise the implementation of remedial measures. | 1. 2. 3. 4. 5. | Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. | 1. 2. 3. 4. 5. | Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the AP until the exceedance is abated. | |

Annex G

Summary of Implementation Status

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|---|---|---------------------------------------|
| Culture | al Heritag | ge | | | |
| S3.9.1 | S3.2.6 | Subject to the outcome of the archaeological investigation, if archaeological deposits are identified to be impacted by the proposed development, appropriate mitigation measures will be recommended and agreed with AMO. | In accordance with the recommendations in the Archaeological Action Plan (AAP) issued on 21 Dec 11 and approved on 30 Dec 11 by AMO | During detailed design and construction | No field work in the reporting month. |
| S3.9.2 | S3.3.1 | <u>Vibration Monitoring</u> A baseline condition survey and baseline vibration impact will be conducted by a specialist for the approval of AMO and Buildings Department prior to commencement of the construction works to define the vibration control limits and recommend a vibration monitoring proposal for the concerned historic buildings and structures in and outside CPS for AMO's prior approval before commencement of the construction works. | Historic buildings and structures in CPS, the granite walls at Old Bailey Street and the proposed Grade 3 historic building (No. 20 Hollywood Road) | During detailed design and construction | √ |
| \$3.9.2 | S3.3.3 | <u>Compliance of the Approved Measures and Auditing</u> Staff training by an experience building conservation expert or relevant competent person(s) in the environmental team of the project should be provided to the on-site staffs, contractors, sub-contractors and workers of the project before commencement of works to ensure their full understanding of the approved protection schedule, restoration proposal and work methodologies related to cultural heritage, and their respective responsibilities in the implementation of the environmental protection measures. Regular site audit for cultural heritage should be carried out in the construction phase by an experience building conservation expert in the environmental team ("the Heritage Checker") to investigate the site practice of the contractors and workers and their compliance of the approved work methodologies with respect of conservation works, mitigations for cultural heritage and any related works. A detailed | Whole site | Prior to and during construction | \$ |

Annex G Implementation Schedule for Environmental Protection Measures (1 February to 29 February 2016)

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|------------|--|---|
| | | proposal of the regular audit such as methodology (e.g. performance and monitoring indicators, control tools, frequency of the audit, etc.) and the conservation professionals to be engaged should be agreed with AMO prior to work commencement. The Heritage Checker shall also attend the regular site meetings with AMO and report the compliance and effectiveness of the mitigation measures for cultural heritage. | | | |
| 53.9.3 | S3.3.4 | <u>Archival Recording</u> An archival recording should be conducted to provide a detailed reference for the update of the Conservation Management Plan and inventory of historical features of the monuments, the preparation of as- built drawings showing the condition of the historic buildings and structures after the completion of the construction works. These archival records will be a reference source for future maintenance of the character defining elements, conservation of the monuments, interpretation and conservation education of the Site. The archival recording shall include but not limit to the video and photographic recording on the detailed process of the repair trials for different kinds of historical features, conservation works of character defining elements and historic fabrics of the monuments, and a written records of any new changes to the detailed design made in the construction phase illustrate with photos and drawings. A full set of the archives records (including both hard and soft copies) should be submitted to the AMO for approval after the work completion for record purpose. Any new findings related to the conservation of built heritage in the Site identified during the detailed design stage and construction phases shall be properly recorded in details for notification to the AMO and update of the Conservation Management Plan. | Whole Site | During detailed design, construction and prior to operation | N/A – Archival recording will be conducted at later stage. |
| S3.7.3 | - | <u>General Construction Methods</u> Prior to the commencement of the modification/refurbishment works at an existing building or structure (e.g. masonry walls near the Old Bailey Wing), a site survey will be carried out by the design team, and all building dimensions and levels of the building/structure shown will be | Whole site | During construction | <> |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------------|--------------|---|------------|--|---|
| 53.7.1 & 3.7.2 | - | checked and confirmed by the contractor. Non-percussive piling methods will be adopted for the construction of the foundation for the new buildings. Protective and precaution measures to the existing buildings and structure adjacent to the work area (including the proposed Grade 3 historic building (No. 20 Hollywood road) and the granite boundary walls between the Ablutions Block of the police station (building no. 08) and the General Office of the prison area (building no. 18) which is adjacent to the new construction of the Old Bailey Wing and for an old granite walls at Old Bailey Street within 15m from the new construction) shall be provided to avoid damage to the existing features and to safeguard the structural integrity during the course of construction. Small scale handheld pneumatic tools with minimal vibration impact to the existing buildings / structures are selected so as to have a better logistic and handling at the existing buildings and structures, which usually have only narrow working areas. In cases of the local demolition of structural elements, demountable platforms will be erected to temporarily support the affected area and divert the loading from above to avoid instability and create excessive cracking and settlement of the building/structure. Implementation and update of the Conservation Management Plan (CMP). Any new findings related to the conservation of the built heritage in the site identified during the detailed design and construction, a cartographic and photographic recording on the restored historic buildings, historic features and the site shall be conducted and the following records shall be included into the CMP as appendices for updating and record purpose: • one set of measured drawings and photographic records showing the as-built condition of historic buildings and structures; and • an updated inventory list of the historic features together with the cross referenced location plans and photo records. One set of updated CMP shall be submitted to the AMO for approval before | Whole site | During detailed design, construction, post- construction and operation | √ - CMP was implemented during the reporting month. There were no updates for the CMP. |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|---|------------|-------------------------------------|--|
| Landsca | pe & Visu | ıal | <u> </u> | | |
| S4.7.27 | , | <u>In-situ Tree Protection - Cordon Zone (CZ)</u> Cordon off each tree along its drip line (below the crown) with a chain- link fencing of 2.5 m height with padlocked gate, allowing limited access to area only to authorized persons. The base of the perimeter fence will be sealed up to 30 cm height to ensure that no construction drainage water will enter. If grouting is to be conducted less than 5 m from the edge of the CZ, a waterproof membrane will be installed | Whole site | During construction | - Part of the cordon zone of Tree-5 has been used as a temporary storage area of construction materials. The Contractor was recommended to perform proper measures to protect Tree-5. |
| | | below the ground to a depth of 1.5 m on the outer edge of the CZ to prevent the subsurface lateral movement of contaminated construction wastewater from intruding the soil inside the CZ. | | | |
| S4.7.2 | - | In-situ Tree Protection - Advanced & Phased Root Pruning All edges of the CZ that will be affected by excavation will undergo root pruning by a trained arborist or horticulturist, in advance of the earth work. The entire affected length of the CZ, plus 3 m additional length at both ends, shall be designated as the root pruning segment (RPS). The require trench will be opened manually in the RPS, be 1.5 m deep and 1 m wide, and closed on the same day after pruning with a good soil mix. All roots with a diameter >20 mm encountered in the course of trench opening shall be cut flushed with the inner wall of the trench. If the RPS exceeds one-quarter of the CZ circumference, the root pruning should be conducted in two stages. Each phase will tackle half of the RPS length. After the first phase, the tree will be allowed to recuperate for not less than four months before the second phase root pruning is conducted. The RPS shall be protected by sheet piles along the outer edge. The rig that installs the piles and the associated operations shall not intrude into the CZ or injure the protected tree. | Whole site | During construction | N/A – no root pruning has been conducted yet |
| S4.7.2 | - | <u>In-situ Tree Protection - Foliage cleansing system</u> A sprinkler cleansing system will be installed either in the crown of the tree or at a suitable location on an adjacent building to provide the | Whole site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|---|---|---|
| | | means to wash the foliage of the accumulated dust when necessary, | | | |
| | | particularly in the dry season. | | | |
| S4.7.2 | S4 | In-situ Tree Protection - Monthly inspection | Whole site | During construction | \checkmark |
| | | Monthly inspection of affected trees by an experienced and appropriately trained arborist or horticulturist using Form 1 – Tree Group Inspection Form and Form 2 – Tree Risk Assessment Form developed by Development Bureau (<i>http://www.trees.gov.hk/en/doc/TRAGuideline_July2010version_combine.pdf</i>) or a form designed by a tree expert and approved by Tree Management Office. All irregularities that deviate from the recommended tree protection measures, or could impose deleterious impacts on the protected trees, must be reported to the authorized person or the tree expert within two days. | | | |
| S4.7.2 | - | <u>Light Control</u> Control of night-time lighting shall be implemented to minimise impact to adjacent VSRs. | Whole site | During construction and operation | \checkmark |
| S4.7.2 | S4 | <u>Compensatory Tree Planting</u> A new planting site has been identified for compensatory tree planting in the Parade Ground. The planting is to compensate for felling of T10. The existing tree site will be enlarged to become a wide tree strip to accommodate at least six trees. The entire strip of land that accommodates T1 to T4 should be revamped to improve the soil condition for future tree growth. The new tree strip should be 4 m wide and covered by porous unit pavers to permit the entry of rain and irrigation water and air exchange between the soil and the atmosphere. The unit pavers should be supported by small columns to create a vault-like structure so as to avoid compaction of the underlying soil due to pedestrian trampling. The unit pavers will be movable to provide access to the soil underneath so that fertilizers and conditioners could be added on a | At identified compensatory tree planting location at the Parade Ground | During detailed design and construction | N/A – Compensatory Tree Planting will be conducted at later stage. |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|---------------------|---|--|
| | | regular basis. The air conditioner unit currently located near the proposed planting site should also be removed. This new tree planting site should also be provided with proper irrigation. | | | |
| | | Pursuant to the "Environment, Transport and Works Bureau Technical Circular (Works) No. 3/2006 Tree Preservation", the compensation ratio should preferably be 1:1 according to trunk girth. T10 has a DBH of 20 cm (<i>Table 4.3</i>), and it is proposed that six trees of heavy standard size be planted, each with a DBH of around 10 cm and root balls of not less than 0.75 m diameter and 0.75 m depth,. Since the aggregate DBH of the new trees would be 60 cm, the rate of compensation is equivalent to three times the DBH of T10, far beyond the requirements | | | |
| | | The six replacement trees should be planted in the new tree strip in two staggered rows, maximising distance between each tree to avoid mutual interference in the future. It is recommended that the species selected should have a small final dimension of less than 10 m height given the proximity to built structures such as the retaining wall and buildings. Two each of the outstanding and related flowering tree species connected to local natural history are suggested:: | | | |
| | | Bauhinia 'Blakeana' a native evergreen species with deep mauve flowers and an exceptionally long flowering period from late autumn to early spring. | | | |
| | | Bauhinia purpure, a native evergreen with lighter purple flowers from late autumn to early winter. | | | |
| | | Bauhinia variegata, an exotic deciduous species, with pale pinkish flowers in spring to early summer often when the tree has little or no leaves. | | | |
| S4.7.2 | S4 | <u>Vertical Greening</u> Within the limitations of the conservation of the CPS character, | Inner Southern Wall | During detailed design and construction | N/A – No vertical greening was conducted during the reporting month. |
| | | greening of vertical structures should be provided where possible. As such it is recommended that the inner southern wall of the Site be planted as a green wall. The plantings should be inserted in between each of the large protruding piers and an offset be made from both the | | | |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|------------|---|--|
| | | top and bottom edge so that old and new are equally visible. An independent frame should be strategically positioned in order to ensure minimal disturbance to the original wall, and provide the main structural support and planting surface for the green wall. The frame on to which the new green will be planted should contain its own irrigation system so that moisture for the plants will remain mainly on the planting surface and not the exiting wall behind. The planting chosen should be appropriate to the Hong Kong climate, requiring relatively little maintenance to sustain the quality of both plants and wall. | | | |
| S4.7.2 | - | <u>New Custom Paving</u> New, Patterned, High Quality, Concrete Custom Pavers should replace most of the existing paving in the open spaces. | Whole site | During detailed design and construction | N/A – No custom paving was conducted during the reporting month. |
| S4.7.2 | S4 | <u>In-situ Tree Protection - Quarterly inspection</u> Quarterly Inspection of affected and newly planted trees by an experienced and appropriately trained arborist or horticulturist using Form 1 – Tree Group Inspection Form and Form 2 – Tree Risk Assessment Form developed by Development Bureau (http://www.trees.gov.hk/en/doc/TRAGuideline_July2010version_combine.pdf) or a form designed by a tree expert and approved by Tree Management Office for a period of 12 months after construction. | Whole site | During post construction and operation | N/A – The quarterly inspection will be conducted at later stage. |
| Noise | | | • | • | |
| <i>S5.9</i> | - | The following site practices should be followed during the construction of the Project: Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction phase; Silencers or mufflers on construction equipment will be utilised and will be properly maintained during the construction phase; Mobile plant, if any, will be sited as far away from NSRs as possible; | Whole Site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|--------------|--------------|--|------------|-------------------------------------|--------|
| | | Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or will be throttled down to a minimum; Plant known to emit noise strongly in one direction will, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from on-site construction activities. | | | |
| <i>S5.9</i> | - | Noise insulating sheet would be adopted for certain PME (eg drill rig, excavator for demolition of existing structures, etc). The noise insulating sheet should be deployed such that there would be no opening or gaps on the joints. | Whole Site | During v construction | I |
| <i>S</i> 5.9 | - | Use temporary noise barriers to mitigate the noise impact arising from the construction works, particularly for low-rise NSRs. Movable noise barriers of 3 m in height with skid footing should be used and located within a few metres of stationary plant and mobile plant such that the line of sight to the NSR is blocked by the barriers. The length of the barrier should be at least five times greater than its height. The noise barrier material should have a superficial surface density of at least 7 kg m ⁻² and have no openings or gaps. | Whole Site | During Construction | l |
| <i>S5.9</i> | - | Use quiet PME as far as practicable to mitigate the construction noise impact. | Whole Site | During v construction | l |
| <i>S5.9</i> | - | Scheduling of construction activities with identified grouping of PMEs. | Whole Site | During v construction | l |
| S5.11 | S5 | Weekly noise monitoring will be undertaken at the representative NSRs N2 Ho Fook Building and N5 Chancery House. Monthly site audits will be conducted to ensure that the recommended mitigation measures are properly implemented during the construction stage. | Whole Site | During construction | I |
| Air Qu | ality | | | | |
| S6.8.1 | - | Dust control measures stipulated in the <i>Air Pollution Control</i> (<i>Construction Dust</i>) <i>Regulation</i> will be implemented during the construction phase to control the potential fugitive dust emissions. | Whole Site | During construction | 1 |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|---|-----------------------------|-------------------------------------|--------------|
| S6.8.1 | - | In particular: Temporary stockpiles of dusty materials will be either covered entirely by impervious sheets; placed in an area sheltered on the top and three sides; or sprayed with water to maintain the entire surface wet at all the time. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Impervious sheet will be provided for skip hoist for material transport. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Vehicle washing facilities will be provided at the designated vehicle exit points. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Every vehicle will be washed to remove any dusty materials from its chassis and wheels immediately before leaving the worksite. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Road sections between vehicle-wash areas and vehicular entrances will be paved. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | The load carried by the trucks will be covered entirely to ensure no dust emission from the vehicles. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Hoarding of not less than 2.4m high from ground level will be provided along the Project Site boundary adjoining a road where the new buildings (Old Bailey Wing and Arbuthnot Wing) will be constructed. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Stockpiles of more than 20 bags of cement, dry pulverised fuel ash and dusty construction materials will be covered entirely by impervious sheeting sheltered on top and 3-sides. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | An effective dust screen will be provided to enclose scaffolding, if required, from the ground floor level of building for construction of superstructure of the new buildings. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Impervious dust screen or sheeting will be implemented for demolition of structures and renovation of outer surfaces of structures that abuts or fronts open area accessible to the public to no less than 1m higher than the highest level of the structure being demolished. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | The area at which demolition work takes place will be sprayed with water or dust suppression chemical immediately prior to, during and immediately after the demolition activity. | Area for Demolition Work | During construction | √ |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|------------|-------------------------------------|---------------------|
| S6.8.1 | - | ULSD will be used for all construction plant on-site. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | The engine of the construction equipment or trucks during idling will be switched off. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Site practices such as regular maintenance and checking of construction equipment deployed on-site will be conducted to avoid any black smoke emissions and to minimise gaseous emissions. | Whole Site | During construction | N/A – Not observed. |
| S6.10 | S3.2 | Monthly environmental site audits to ensure that appropriate dust control measures are properly implemented and good construction site practices are adopted throughout the construction period. | Whole Site | During construction | \checkmark |
| Water (| Quality | | I | | 1 |
| S7.6 | - | Channels, earth bunds or sand bag barriers will be provided on site to direct stormwater to silt removal facilities. The design of silt removal facilities will make reference to the guidelines in <i>Appendix A1</i> of <i>ProPECC PN 1/94</i> . All drainage facilities and erosion and sediment control structures will be inspected on a regular basis and maintained to confirm proper and efficient operation at all times and particularly during rainstorms. Deposited silt and grit will be removed regularly. | Whole Site | During construction | V |
| S7.6 | - | All drainage facilities and erosion and sediment control structures will be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit will be removed regularly and disposed of. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Measures will be taken to reduce the ingress of stormwater into excavation areas. If the excavation of the concrete foundation is to be carried out in wet season, they will be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations will be discharged into stormwater drains via silt removal facilities. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Open stockpiles of excavated and demolition materials will be covered with tarpaulin or similar fabric during rainstorms. Measures will be taken to prevent the washing away of residues, chemicals or debris into any drainage system. | Whole Site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|---|------------|-------------------------------------|---------------------|
| S7.6 | - | Manholes (including newly constructed ones) will always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Precautions will be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of <i>ProPECC PN 1/94</i> . Particular attention will be paid to the control of silty surface runoff during storm events. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge will be adequately designed for the controlled release of stormwater flows. All sediment traps will be regularly cleaned and maintained. The temporary diverted drainage will be reinstated to the original condition when the construction work has finished or the temporary diversion is no longer required. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Vehicle and plant servicing areas, vehicle washing bays and lubrication bays will, as far as possible, be located within roofed areas. The drainage in these covered areas will be connected to foul sewers via a petrol interceptor. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Oil leakage or spillage will be contained and cleaned up immediately. Waste oil will be collected and stored for recycling or disposal. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Waste streams classifiable as chemical wastes will be properly stored, collected and treated. | Whole Site | During construction | \checkmark |
| S7.6 | - | All fuel tanks and chemical storage areas will be provided with locks and be sited on paved areas. | Whole Site | During construction | \checkmark |
| S7.6 | - | The storage areas will be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled oil, fuel and chemicals from reaching the receiving waters. | Whole Site | During construction | \checkmark |
| S7.6 | - | The Contractors will prepare guidelines and procedures for immediate clean-up actions following any spillages of oil, fuel or chemicals. | Whole Site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|-----------------------------|--|------------|-------------------------------------|---------------------|
| S7.6 | - | Surface runoff from bunded areas will pass through oil/grease traps prior to discharge to the stormwater system | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | The stormwater discharge from the site will be monitored as part of the routine monitoring under the WPCO licence, if applicable. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | The existing toilet facilities of the CPS will be available to the construction workforce. The sewage will be discharged to the public sewer. | Whole Site | During construction | \checkmark |
| S7.8 | S5.2 | Monthly site audits of the works areas will be carried out during the construction phase to monitor the environmental performance of the Project and to enable prompt actions to rectify any malpractice which may give rise to water pollution problem. | Whole Site | During construction | N |
| Waste I | Manageme | nt | 1 | | |
| S8.5 | S6.3.1 & Table 6.1 | <u>General</u> The Contractor shall apply for and obtain all the necessary waste disposal permits or licences are obtained prior to the commencement of the construction works. | Whole Site | During construction | \checkmark |
| S8.5 | - | <u>Management of Waste Disposal</u> The construction contractor will open a billing account with the EPD. Every construction waste or public fill load to be transferred to the Government waste disposal facilities such as public fill reception facilities, sorting facilities, landfills will require a valid "chit" which contains the information of the account holder to facilitate waste transaction recording and billing to the waste producer. | Whole Site | During construction | √ |
| S8.5 | S6.2 | A trip-ticket system will also be established to monitor the disposal of construction waste at landfill and to control fly-tipping. The trip-ticket system will be included as one of the contractual requirements and implemented by the contractor. | Whole Site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|----------------------|---|------------|---|--------------|
| S8.5 | S6 & Table 6.1 | A recording system for the amount of wastes generated/recycled and disposed of will be established during the construction phase. | Whole Site | During construction | \checkmark |
| S8.5 | S6.3 | <u>Reduction of Construction Waste Generation</u> C&D material will be segregated on-site into public fill and construction waste and stored in different containers or skips to facilitate reuse of the public fill and proper disposal of the construction waste. Specific areas of the work site will be designated for such segregation and storage if immediate use is not practicable. | Whole Site | During construction | \checkmark |
| S8.5 | S6 | <u>Chemical Waste</u> The contractor will register as a chemical waste producer with the EPD. | Whole Site | During construction and operation | \checkmark |
| S8.5 | S6 | Containers used for storage of chemical waste shall: Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; Have a capacity of less than 450 L unless the specifications have been approved by the EPD; and Display a label in English and Chinese in accordance with instructions prescribed in <i>Schedule 2</i> of the <i>Regulations</i>. | Whole Site | During construction and operation | \checkmark |
| S8.5 | S6 | Storage areas for chemical waste shall: Be clearly labelled and used solely for the storage of chemical waste; Be enclosed on at least 3 sides; 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 that area, whichever is the greatest; Have adequate ventilation; Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and Be arranged so that incompatible materials are appropriately separated. | Whole Site | During construction and operation | √ |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|----------------------|--|---|---|--------------|
| S8.5 | S6 | A licensed contractor shall be employed to collect chemical waste for delivery to a licensed treatment facility. | Chemical Waste Treatment Centre at Tsing Yi | During construction and operation | \checkmark |
| S8.5 | S6 & Table 6.1 | <u>General Refuse</u> General refuse will be stored in enclosed bins separately from construction and chemical wastes. The general refuse will be delivered to the transfer station, separately from construction and chemical wastes, on a daily basis to reduce odour, pest and litter impacts. | Whole site | During construction | \checkmark |
| S8.5 | S6 | Recycling bins will be provided at strategic locations to facilitate recovery of aluminium can and waste paper from the Site. Materials recovered will be sold for recycling. | Whole site | During construction and operation | \checkmark |
| S8.5 | S6 | <u>Staff Training</u> At the commencement of the construction works, training will be provided to workers on the concepts of site cleanliness and on appropriate waste management procedures, including waste reduction, reuse and recycling. | Whole site | Commencement of construction | \checkmark |
| S8.7 | S6.1 & 6.3 | Monthly audits of the waste management practices will be carried out during the construction phases to determine if wastes are being managed in accordance with the recommended good site practices. The audits will examine all aspects of waste management including waste generation, storage, recycling, transport and disposal. | Whole site | During construction | √ |

Remark:

 $\sqrt{}$ Compliance of Mitigation Measures

<> Compliance of Mitigation but need improvement

x Non-compliance of Mitigation Measures

▲ Non-compliance of Mitigation Measures but rectified by Gammon Construction Ltd

Δ Deficiency of Mitigation Measures but rectified by Gammon Construction Ltd

N/A Not Applicable in Reporting Period

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|---|---|---------------------------------------|
| Cultur | al Heritag | ge | | | |
| S3.9.1 | S3.2.6 | Subject to the outcome of the archaeological investigation, if archaeological deposits are identified to be impacted by the proposed development, appropriate mitigation measures will be recommended and agreed with AMO. | In accordance with the recommendations in the Archaeological Action Plan (AAP) issued on 21 Dec 11 and approved on 30 Dec 11 by AMO | During detailed design and construction | No field work in the reporting month. |
| 53.9.2 | S3.3.1 | <u>Vibration Monitoring</u> A baseline condition survey and baseline vibration impact will be conducted by a specialist for the approval of AMO and Buildings Department prior to commencement of the construction works to define the vibration control limits and recommend a vibration monitoring proposal for the concerned historic buildings and structures in and outside CPS for AMO's prior approval before commencement of the construction works. | Historic buildings and structures in CPS, the granite walls at Old Bailey Street and the proposed Grade 3 historic building (No. 20 Hollywood Road) | During detailed design and construction | 7 |
| \$3.9.2 | S3.3.3 | <u>Compliance of the Approved Measures and Auditing</u> Staff training by an experience building conservation expert or relevant competent person(s) in the environmental team of the project should be provided to the on-site staffs, contractors, sub-contractors and workers of the project before commencement of works to ensure their full understanding of the approved protection schedule, restoration proposal and work methodologies related to cultural heritage, and their respective responsibilities in the implementation of the environmental protection measures. Regular site audit for cultural heritage should be carried out in the construction phase by an experience building conservation expert in the environmental team ("the Heritage Checker") to investigate the site practice of the contractors and workers and their compliance of the approved work methodologies with respect of conservation works, mitigations for cultural heritage and any related works. A detailed | Whole site | Prior to and during construction | |

Annex G Implementation Schedule for Environmental Protection Measures (1 March to 31 March 2016)

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|------------|--|---|
| | | proposal of the regular audit such as methodology (e.g. performance and monitoring indicators, control tools, frequency of the audit, etc.) and the conservation professionals to be engaged should be agreed with AMO prior to work commencement. The Heritage Checker shall also attend the regular site meetings with AMO and report the compliance and effectiveness of the mitigation measures for cultural heritage. | | | |
| 53.9.3 | S3.3.4 | <u>Archival Recording</u> An archival recording should be conducted to provide a detailed reference for the update of the Conservation Management Plan and inventory of historical features of the monuments, the preparation of as- built drawings showing the condition of the historic buildings and structures after the completion of the construction works. These archival records will be a reference source for future maintenance of the character defining elements, conservation of the monuments, interpretation and conservation education of the Site. The archival recording shall include but not limit to the video and photographic recording on the detailed process of the repair trials for different kinds of historical features, conservation works of character defining elements and historic fabrics of the monuments, and a written records of any new changes to the detailed design made in the construction phase illustrate with photos and drawings. A full set of the archives records (including both hard and soft copies) should be submitted to the AMO for approval after the work completion for record purpose. Any new findings related to the conservation of built heritage in the Site identified during the detailed design stage and construction phases shall be properly recorded in details for notification to the AMO and update of the Conservation Management Plan. | Whole Site | During detailed design, construction and prior to operation | N/A – Archival recording will be conducted at later stage. |
| S3.7.3 | - | <u>General Construction Methods</u> Prior to the commencement of the modification/refurbishment works at an existing building or structure (e.g. masonry walls near the Old Bailey Wing), a site survey will be carried out by the design team, and all building dimensions and levels of the building/structure shown will be | Whole site | During construction | <> |

THE JOCKEY CLUB CPS LIMITED

| EIA EM&A Ref. Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-----------------------|--|------------|--|--|
| S3.7.1 - & 3.7.2 | checked and confirmed by the contractor. Non-percussive piling methods will be adopted for the construction of the foundation for the new buildings. Protective and precaution measures to the existing buildings and structure adjacent to the work area (including the proposed Grade 3 historic building (No. 20 Hollywood road) and the granite boundary walls between the Ablutions Block of the police station (building no. 08) and the General Office of the prison area (building no. 18) which is adjacent to the new construction of the Old Bailey Wing and for an old granite walls at Old Bailey Street within 15m from the new construction) shall be provided to avoid damage to the existing features and to safeguard the structural integrity during the course of construction. Small scale handheld pneumatic tools with minimal vibration impact to the existing buildings / structures are selected so as to have a better logistic and handling at the existing buildings and structures, which usually have only narrow working areas. In cases of the local demolition of structural elements, demountable platforms will be erected to temporarily support the affected area and divert the loading from above to avoid instability and create excessive cracking and settlement of the building/structure. Implementation and update of the Conservation Management Plan (CMP). Any new findings related to the conservation of the built heritage in the site identified during the detailed design and construction, a cartographic and photographic recording on the restored historic buildings, historic features and the site shall be conducted and the following records shall be included into the CMP as appendices for updating and record purpose: one set of measured drawings and photographic records showing the as-built condition of historic buildings and structures; and an updated inventory list of the historic features together with the cross referenced location plans and photo records. | Whole site | During detailed design, construction, post- construction and operation | √ - CMP was implemented during the reporting month. There were no updates for the CMP. |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|---|------------|-------------------------------------|--|
| Landsca | pe & Visu | ıal | <u> </u> | | |
| S4.7.27 | , | <u>In-situ Tree Protection - Cordon Zone (CZ)</u> Cordon off each tree along its drip line (below the crown) with a chain- link fencing of 2.5 m height with padlocked gate, allowing limited access to area only to authorized persons. The base of the perimeter fence will be sealed up to 30 cm height to ensure that no construction drainage water will enter. If grouting is to be conducted less than 5 m from the edge of the CZ, a waterproof membrane will be installed | Whole site | During construction | - Part of the cordon zone of Tree-5 has been used as a temporary storage area of construction materials. The Contractor was recommended to perform proper measures to protect Tree-5. |
| | | below the ground to a depth of 1.5 m on the outer edge of the CZ to prevent the subsurface lateral movement of contaminated construction wastewater from intruding the soil inside the CZ. | | | |
| S4.7.2 | - | In-situ Tree Protection - Advanced & Phased Root Pruning All edges of the CZ that will be affected by excavation will undergo root pruning by a trained arborist or horticulturist, in advance of the earth work. The entire affected length of the CZ, plus 3 m additional length at both ends, shall be designated as the root pruning segment (RPS). The require trench will be opened manually in the RPS, be 1.5 m deep and 1 m wide, and closed on the same day after pruning with a good soil mix. All roots with a diameter >20 mm encountered in the course of trench opening shall be cut flushed with the inner wall of the trench. If the RPS exceeds one-quarter of the CZ circumference, the root pruning should be conducted in two stages. Each phase will tackle half of the RPS length. After the first phase, the tree will be allowed to recuperate for not less than four months before the second phase root pruning is conducted. The RPS shall be protected by sheet piles along the outer edge. The rig that installs the piles and the associated operations shall not intrude into the CZ or injure the protected tree. | Whole site | During construction | N/A – no root pruning has been conducted yet |
| S4.7.2 | - | <u>In-situ Tree Protection - Foliage cleansing system</u> A sprinkler cleansing system will be installed either in the crown of the tree or at a suitable location on an adjacent building to provide the | Whole site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|---|---|---|
| | | means to wash the foliage of the accumulated dust when necessary, | | | |
| | | particularly in the dry season. | | | |
| S4.7.2 | S4 | In-situ Tree Protection - Monthly inspection | Whole site | During construction | \checkmark |
| | | Monthly inspection of affected trees by an experienced and appropriately trained arborist or horticulturist using Form 1 – Tree Group Inspection Form and Form 2 – Tree Risk Assessment Form developed by Development Bureau (<i>http://www.trees.gov.hk/en/doc/TRAGuideline_July2010version_combine.pdf</i>) or a form designed by a tree expert and approved by Tree Management Office. All irregularities that deviate from the recommended tree protection measures, or could impose deleterious impacts on the protected trees, must be reported to the authorized person or the tree expert within two days. | | | |
| S4.7.2 | - | <u>Light Control</u> Control of night-time lighting shall be implemented to minimise impact to adjacent VSRs. | Whole site | During construction and operation | \checkmark |
| S4.7.2 | S4 | <u>Compensatory Tree Planting</u> A new planting site has been identified for compensatory tree planting in the Parade Ground. The planting is to compensate for felling of T10. The existing tree site will be enlarged to become a wide tree strip to accommodate at least six trees. The entire strip of land that accommodates T1 to T4 should be revamped to improve the soil condition for future tree growth. The new tree strip should be 4 m wide and covered by porous unit pavers to permit the entry of rain and irrigation water and air exchange between the soil and the atmosphere. The unit pavers should be supported by small columns to create a vault-like structure so as to avoid compaction of the underlying soil due to pedestrian trampling. The unit pavers will be movable to provide access to the soil underneath so that fertilizers and conditioners could be added on a | At identified compensatory tree planting location at the Parade Ground | During detailed design and construction | N/A – Compensatory Tree Planting will be conducted at later stage. |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|---------------------|---|--|
| | | regular basis. The air conditioner unit currently located near the proposed planting site should also be removed. This new tree planting site should also be provided with proper irrigation. | | | |
| | | Pursuant to the "Environment, Transport and Works Bureau Technical Circular (Works) No. 3/2006 Tree Preservation", the compensation ratio should preferably be 1:1 according to trunk girth. T10 has a DBH of 20 cm (<i>Table 4.3</i>), and it is proposed that six trees of heavy standard size be planted, each with a DBH of around 10 cm and root balls of not less than 0.75 m diameter and 0.75 m depth,. Since the aggregate DBH of the new trees would be 60 cm, the rate of compensation is equivalent to three times the DBH of T10, far beyond the requirements | | | |
| | | The six replacement trees should be planted in the new tree strip in two staggered rows, maximising distance between each tree to avoid mutual interference in the future. It is recommended that the species selected should have a small final dimension of less than 10 m height given the proximity to built structures such as the retaining wall and buildings. Two each of the outstanding and related flowering tree species connected to local natural history are suggested:: | | | |
| | | Bauhinia 'Blakeana' a native evergreen species with deep mauve flowers and an exceptionally long flowering period from late autumn to early spring. | | | |
| | | Bauhinia purpure, a native evergreen with lighter purple flowers from late autumn to early winter. | | | |
| | | Bauhinia variegata, an exotic deciduous species, with pale pinkish flowers in spring to early summer often when the tree has little or no leaves. | | | |
| S4.7.2 | S4 | <i>Vertical Greening</i> Within the limitations of the conservation of the CPS character, | Inner Southern Wall | During detailed design and construction | N/A – No vertical greening was conducted during the reporting month. |
| | | greening of vertical structures should be provided where possible. As such it is recommended that the inner southern wall of the Site be planted as a green wall. The plantings should be inserted in between each of the large protruding piers and an offset be made from both the | | | |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|------------|---|--|
| | | top and bottom edge so that old and new are equally visible. An independent frame should be strategically positioned in order to ensure minimal disturbance to the original wall, and provide the main structural support and planting surface for the green wall. The frame on to which the new green will be planted should contain its own irrigation system so that moisture for the plants will remain mainly on the planting surface and not the exiting wall behind. The planting chosen should be appropriate to the Hong Kong climate, requiring relatively little maintenance to sustain the quality of both plants and wall. | | | |
| S4.7.2 | - | <u>New Custom Paving</u> New, Patterned, High Quality, Concrete Custom Pavers should replace most of the existing paving in the open spaces. | Whole site | During detailed design and construction | N/A – No custom paving was conducted during the reporting month. |
| S4.7.2 | S4 | <u>In-situ Tree Protection - Quarterly inspection</u> Quarterly Inspection of affected and newly planted trees by an experienced and appropriately trained arborist or horticulturist using Form 1 – Tree Group Inspection Form and Form 2 – Tree Risk Assessment Form developed by Development Bureau (http://www.trees.gov.hk/en/doc/TRAGuideline_July2010version_combine.pdf) or a form designed by a tree expert and approved by Tree Management Office for a period of 12 months after construction. | Whole site | During post construction and operation | N/A – The quarterly inspection will be conducted at later stage. |
| Noise | | | • | | |
| <i>S5.9</i> | - | The following site practices should be followed during the construction of the Project: Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction phase; Silencers or mufflers on construction equipment will be utilised and will be properly maintained during the construction phase; Mobile plant, if any, will be sited as far away from NSRs as possible; | Whole Site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|------------|-------------------------------------|--------|
| | | Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or will be throttled down to a minimum; Plant known to emit noise strongly in one direction will, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from on-site construction activities. | | | |
| \$5.9 | - | Noise insulating sheet would be adopted for certain PME (eg drill rig, excavator for demolition of existing structures, etc). The noise insulating sheet should be deployed such that there would be no opening or gaps on the joints. | Whole Site | During √ construction | |
| <i>S5.9</i> | - | Use temporary noise barriers to mitigate the noise impact arising from the construction works, particularly for low-rise NSRs. Movable noise barriers of 3 m in height with skid footing should be used and located within a few metres of stationary plant and mobile plant such that the line of sight to the NSR is blocked by the barriers. The length of the barrier should be at least five times greater than its height. The noise barrier material should have a superficial surface density of at least 7 kg m ⁻² and have no openings or gaps. | Whole Site | During √ construction | |
| <i>S5.9</i> | - | Use quiet PME as far as practicable to mitigate the construction noise impact. | Whole Site | During √ construction | |
| <i>S5.9</i> | - | Scheduling of construction activities with identified grouping of PMEs. | Whole Site | During √ construction | |
| S5.11 | S5 | Weekly noise monitoring will be undertaken at the representative NSRs N2 Ho Fook Building and N5 Chancery House. Monthly site audits will be conducted to ensure that the recommended mitigation measures are properly implemented during the construction stage. | Whole Site | During √ construction | |
| Air Qu | ality | | | | |
| S6.8.1 | - | Dust control measures stipulated in the <i>Air Pollution Control</i> (<i>Construction Dust</i>) <i>Regulation</i> will be implemented during the construction phase to control the potential fugitive dust emissions. | Whole Site | During √ construction | |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|---|-----------------------------|-------------------------------------|--------------|
| S6.8.1 | - | In particular: Temporary stockpiles of dusty materials will be either covered entirely by impervious sheets; placed in an area sheltered on the top and three sides; or sprayed with water to maintain the entire surface wet at all the time. | Whole Site | During construction | √ |
| S6.8.1 | - | Impervious sheet will be provided for skip hoist for material transport. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Vehicle washing facilities will be provided at the designated vehicle exit points. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Every vehicle will be washed to remove any dusty materials from its chassis and wheels immediately before leaving the worksite. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Road sections between vehicle-wash areas and vehicular entrances will be paved. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | The load carried by the trucks will be covered entirely to ensure no dust emission from the vehicles. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Hoarding of not less than 2.4m high from ground level will be provided along the Project Site boundary adjoining a road where the new buildings (Old Bailey Wing and Arbuthnot Wing) will be constructed. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Stockpiles of more than 20 bags of cement, dry pulverised fuel ash and dusty construction materials will be covered entirely by impervious sheeting sheltered on top and 3-sides. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | An effective dust screen will be provided to enclose scaffolding, if required, from the ground floor level of building for construction of superstructure of the new buildings. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Impervious dust screen or sheeting will be implemented for demolition of structures and renovation of outer surfaces of structures that abuts or fronts open area accessible to the public to no less than 1m higher than the highest level of the structure being demolished. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | The area at which demolition work takes place will be sprayed with water or dust suppression chemical immediately prior to, during and immediately after the demolition activity. | Area for Demolition Work | During construction | √ |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|------------|-------------------------------------|---------------------|
| S6.8.1 | - | ULSD will be used for all construction plant on-site. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | The engine of the construction equipment or trucks during idling will be switched off. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Site practices such as regular maintenance and checking of construction equipment deployed on-site will be conducted to avoid any black smoke emissions and to minimise gaseous emissions. | Whole Site | During construction | N/A – Not observed. |
| S6.10 | S3.2 | Monthly environmental site audits to ensure that appropriate dust control measures are properly implemented and good construction site practices are adopted throughout the construction period. | Whole Site | During construction | \checkmark |
| Water (| Quality | | | 1 | |
| S7.6 | - | Channels, earth bunds or sand bag barriers will be provided on site to direct stormwater to silt removal facilities. The design of silt removal facilities will make reference to the guidelines in <i>Appendix A1</i> of <i>ProPECC PN 1/94</i> . All drainage facilities and erosion and sediment control structures will be inspected on a regular basis and maintained to confirm proper and efficient operation at all times and particularly during rainstorms. Deposited silt and grit will be removed regularly. | Whole Site | During construction | \checkmark |
| S7.6 | - | All drainage facilities and erosion and sediment control structures will be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit will be removed regularly and disposed of. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Measures will be taken to reduce the ingress of stormwater into excavation areas. If the excavation of the concrete foundation is to be carried out in wet season, they will be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations will be discharged into stormwater drains via silt removal facilities. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Open stockpiles of excavated and demolition materials will be covered with tarpaulin or similar fabric during rainstorms. Measures will be taken to prevent the washing away of residues, chemicals or debris into any drainage system. | Whole Site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|---|------------|-------------------------------------|---------------------|
| S7.6 | - | Manholes (including newly constructed ones) will always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Precautions will be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of <i>ProPECC PN 1/94</i> . Particular attention will be paid to the control of silty surface runoff during storm events. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge will be adequately designed for the controlled release of stormwater flows. All sediment traps will be regularly cleaned and maintained. The temporary diverted drainage will be reinstated to the original condition when the construction work has finished or the temporary diversion is no longer required. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Vehicle and plant servicing areas, vehicle washing bays and lubrication bays will, as far as possible, be located within roofed areas. The drainage in these covered areas will be connected to foul sewers via a petrol interceptor. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Oil leakage or spillage will be contained and cleaned up immediately. Waste oil will be collected and stored for recycling or disposal. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Waste streams classifiable as chemical wastes will be properly stored, collected and treated. | Whole Site | During construction | \checkmark |
| S7.6 | - | All fuel tanks and chemical storage areas will be provided with locks and be sited on paved areas. | Whole Site | During construction | \checkmark |
| S7.6 | - | The storage areas will be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled oil, fuel and chemicals from reaching the receiving waters. | Whole Site | During construction | 1 |
| S7.6 | - | The Contractors will prepare guidelines and procedures for immediate clean-up actions following any spillages of oil, fuel or chemicals. | Whole Site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|-----------------------------|--|------------|-------------------------------------|---------------------|
| S7.6 | - | Surface runoff from bunded areas will pass through oil/grease traps prior to discharge to the stormwater system | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | The stormwater discharge from the site will be monitored as part of the routine monitoring under the WPCO licence, if applicable. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | The existing toilet facilities of the CPS will be available to the construction workforce. The sewage will be discharged to the public sewer. | Whole Site | During construction | \checkmark |
| S7.8 | S5.2 | Monthly site audits of the works areas will be carried out during the construction phase to monitor the environmental performance of the Project and to enable prompt actions to rectify any malpractice which may give rise to water pollution problem. | Whole Site | During construction | N |
| Waste I | Manageme | nt | 1 | | |
| S8.5 | S6.3.1 & Table 6.1 | <u>General</u> The Contractor shall apply for and obtain all the necessary waste disposal permits or licences are obtained prior to the commencement of the construction works. | Whole Site | During construction | \checkmark |
| S8.5 | - | <u>Management of Waste Disposal</u> The construction contractor will open a billing account with the EPD. Every construction waste or public fill load to be transferred to the Government waste disposal facilities such as public fill reception facilities, sorting facilities, landfills will require a valid "chit" which contains the information of the account holder to facilitate waste transaction recording and billing to the waste producer. | Whole Site | During construction | √ |
| S8.5 | S6.2 | A trip-ticket system will also be established to monitor the disposal of construction waste at landfill and to control fly-tipping. The trip-ticket system will be included as one of the contractual requirements and implemented by the contractor. | Whole Site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|----------------------|---|------------|---|--------------|
| S8.5 | S6 & Table 6.1 | A recording system for the amount of wastes generated/recycled and disposed of will be established during the construction phase. | Whole Site | During construction | \checkmark |
| S8.5 | S6.3 | <u>Reduction of Construction Waste Generation</u> C&D material will be segregated on-site into public fill and construction waste and stored in different containers or skips to facilitate reuse of the public fill and proper disposal of the construction waste. Specific areas of the work site will be designated for such segregation and storage if immediate use is not practicable. | Whole Site | During construction | \checkmark |
| S8.5 | S6 | <u>Chemical Waste</u> The contractor will register as a chemical waste producer with the EPD. | Whole Site | During construction and operation | \checkmark |
| S8.5 | S6 | Containers used for storage of chemical waste shall: Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; Have a capacity of less than 450 L unless the specifications have been approved by the EPD; and Display a label in English and Chinese in accordance with instructions prescribed in <i>Schedule 2</i> of the <i>Regulations</i>. | Whole Site | During construction and operation | \checkmark |
| S8.5 | S6 | Storage areas for chemical waste shall: Be clearly labelled and used solely for the storage of chemical waste; Be enclosed on at least 3 sides; 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 that area, whichever is the greatest; Have adequate ventilation; Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and Be arranged so that incompatible materials are appropriately separated. | Whole Site | During construction and operation | √ |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|----------------------|--|---|---|--------------|
| S8.5 | S6 | A licensed contractor shall be employed to collect chemical waste for delivery to a licensed treatment facility. | Chemical Waste Treatment Centre at Tsing Yi | During construction and operation | \checkmark |
| S8.5 | S6 & Table 6.1 | <u>General Refuse</u> General refuse will be stored in enclosed bins separately from construction and chemical wastes. The general refuse will be delivered to the transfer station, separately from construction and chemical wastes, on a daily basis to reduce odour, pest and litter impacts. | Whole site | During construction | \checkmark |
| S8.5 | S6 | Recycling bins will be provided at strategic locations to facilitate recovery of aluminium can and waste paper from the Site. Materials recovered will be sold for recycling. | Whole site | During construction and operation | \checkmark |
| S8.5 | S6 | <u>Staff Training</u> At the commencement of the construction works, training will be provided to workers on the concepts of site cleanliness and on appropriate waste management procedures, including waste reduction, reuse and recycling. | Whole site | Commencement of construction | \checkmark |
| S8.7 | S6.1 & 6.3 | Monthly audits of the waste management practices will be carried out during the construction phases to determine if wastes are being managed in accordance with the recommended good site practices. The audits will examine all aspects of waste management including waste generation, storage, recycling, transport and disposal. | Whole site | During construction | √ |

Remark:

 $\sqrt{}$ Compliance of Mitigation Measures

<> Compliance of Mitigation but need improvement

x Non-compliance of Mitigation Measures

▲ Non-compliance of Mitigation Measures but rectified by Gammon Construction Ltd

Δ Deficiency of Mitigation Measures but rectified by Gammon Construction Ltd

N/A Not Applicable in Reporting Period

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|---|---|---------------------------------------|
| Cultur | al Heritag | ge | | | |
| S3.9.1 | S3.2.6 | Subject to the outcome of the archaeological investigation, if archaeological deposits are identified to be impacted by the proposed development, appropriate mitigation measures will be recommended and agreed with AMO. | In accordance with the recommendations in the Archaeological Action Plan (AAP) issued on 21 Dec 11 and approved on 30 Dec 11 by AMO | During detailed design and construction | No field work in the reporting month. |
| 53.9.2 | S3.3.1 | <u>Vibration Monitoring</u> A baseline condition survey and baseline vibration impact will be conducted by a specialist for the approval of AMO and Buildings Department prior to commencement of the construction works to define the vibration control limits and recommend a vibration monitoring proposal for the concerned historic buildings and structures in and outside CPS for AMO's prior approval before commencement of the construction works. | Historic buildings and structures in CPS, the granite walls at Old Bailey Street and the proposed Grade 3 historic building (No. 20 Hollywood Road) | During detailed design and construction | 7 |
| \$3.9.2 | S3.3.3 | <u>Compliance of the Approved Measures and Auditing</u> Staff training by an experience building conservation expert or relevant competent person(s) in the environmental team of the project should be provided to the on-site staffs, contractors, sub-contractors and workers of the project before commencement of works to ensure their full understanding of the approved protection schedule, restoration proposal and work methodologies related to cultural heritage, and their respective responsibilities in the implementation of the environmental protection measures. Regular site audit for cultural heritage should be carried out in the construction phase by an experience building conservation expert in the environmental team ("the Heritage Checker") to investigate the site practice of the contractors and workers and their compliance of the approved work methodologies with respect of conservation works, mitigations for cultural heritage and any related works. A detailed | Whole site | Prior to and during construction | |

Annex G Implementation Schedule for Environmental Protection Measures (1 April to 30 April 2016)

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|------------|--|---|
| | | proposal of the regular audit such as methodology (e.g. performance and monitoring indicators, control tools, frequency of the audit, etc.) and the conservation professionals to be engaged should be agreed with AMO prior to work commencement. The Heritage Checker shall also attend the regular site meetings with AMO and report the compliance and effectiveness of the mitigation measures for cultural heritage. | | | |
| 53.9.3 | S3.3.4 | <u>Archival Recording</u> An archival recording should be conducted to provide a detailed reference for the update of the Conservation Management Plan and inventory of historical features of the monuments, the preparation of as- built drawings showing the condition of the historic buildings and structures after the completion of the construction works. These archival records will be a reference source for future maintenance of the character defining elements, conservation of the monuments, interpretation and conservation education of the Site. The archival recording shall include but not limit to the video and photographic recording on the detailed process of the repair trials for different kinds of historical features, conservation works of character defining elements and historic fabrics of the monuments, and a written records of any new changes to the detailed design made in the construction phase illustrate with photos and drawings. A full set of the archives records (including both hard and soft copies) should be submitted to the AMO for approval after the work completion for record purpose. Any new findings related to the conservation of built heritage in the Site identified during the detailed design stage and construction phases shall be properly recorded in details for notification to the AMO and update of the Conservation Management Plan. | Whole Site | During detailed design, construction and prior to operation | N/A – Archival recording will be conducted at later stage. |
| S3.7.3 | - | <u>General Construction Methods</u> Prior to the commencement of the modification/refurbishment works at an existing building or structure (e.g. masonry walls near the Old Bailey Wing), a site survey will be carried out by the design team, and all building dimensions and levels of the building/structure shown will be | Whole site | During construction | <> |

G3-2

| | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|---------------------|--------------|---|------------|--|---|
| S3.7.1 - & 3.7.2 | | checked and confirmed by the contractor. Non-percussive piling methods will be adopted for the construction of the foundation for the new buildings. Protective and precaution measures to the existing buildings and structure adjacent to the work area (including the proposed Grade 3 historic building (No. 20 Hollywood road) and the granite boundary walls between the Ablutions Block of the police station (building no. 08) and the General Office of the prison area (building no. 18) which is adjacent to the new construction of the Old Bailey Wing and for an old granite walls at Old Bailey Street within 15m from the new construction) shall be provided to avoid damage to the existing features and to safeguard the structural integrity during the course of construction. Small scale handheld pneumatic tools with minimal vibration impact to the existing buildings / structures are selected so as to have a better logistic and handling at the existing buildings and structures, which usually have only narrow working areas. In cases of the local demolition of structural elements, demountable platforms will be erected to temporarily support the affected area and divert the loading from above to avoid instability and create excessive cracking and settlement of the building/structure. Implementation and update of the Conservation Management Plan (CMP). Any new findings related to the conservation of the built heritage in the site identified during the detailed design and construction, a cartographic and photographic recording on the restored historic buildings, historic features and the site shall be conducted and the following records shall be included into the CMP as appendices for updating and record purpose: • one set of measured drawings and photographic records showing the as-built condition of historic buildings and structures; and • an updated inventory list of the historic features together with the cross referenced location plans and photo records. One set of updated CMP shall be submitted to the AMO for approval before | Whole site | During detailed design, construction, post- construction and operation | √- CMP was implemented during the reporting month. There were no updates for the CMP. |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|---|------------|-------------------------------------|--|
| Landsca | pe & Visu | ıal | <u> </u> | | |
| S4.7.27 | , | <u>In-situ Tree Protection - Cordon Zone (CZ)</u> Cordon off each tree along its drip line (below the crown) with a chain- link fencing of 2.5 m height with padlocked gate, allowing limited access to area only to authorized persons. The base of the perimeter fence will be sealed up to 30 cm height to ensure that no construction drainage water will enter. If grouting is to be conducted less than 5 m from the edge of the CZ, a waterproof membrane will be installed | Whole site | During construction | - Part of the cordon zone of Tree-5 has been used as a temporary storage area of construction materials. The Contractor was recommended to perform proper measures to protect Tree-5. |
| | | below the ground to a depth of 1.5 m on the outer edge of the CZ to prevent the subsurface lateral movement of contaminated construction wastewater from intruding the soil inside the CZ. | | | |
| S4.7.2 | - | In-situ Tree Protection - Advanced & Phased Root Pruning All edges of the CZ that will be affected by excavation will undergo root pruning by a trained arborist or horticulturist, in advance of the earth work. The entire affected length of the CZ, plus 3 m additional length at both ends, shall be designated as the root pruning segment (RPS). The require trench will be opened manually in the RPS, be 1.5 m deep and 1 m wide, and closed on the same day after pruning with a good soil mix. All roots with a diameter >20 mm encountered in the course of trench opening shall be cut flushed with the inner wall of the trench. If the RPS exceeds one-quarter of the CZ circumference, the root pruning should be conducted in two stages. Each phase will tackle half of the RPS length. After the first phase, the tree will be allowed to recuperate for not less than four months before the second phase root pruning is conducted. The RPS shall be protected by sheet piles along the outer edge. The rig that installs the piles and the associated operations shall not intrude into the CZ or injure the protected tree. | Whole site | During construction | N/A – no root pruning has been conducted yet |
| S4.7.2 | - | <u>In-situ Tree Protection - Foliage cleansing system</u> A sprinkler cleansing system will be installed either in the crown of the tree or at a suitable location on an adjacent building to provide the | Whole site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|---|---|---|---|
| | | means to wash the foliage of the accumulated dust when necessary, | | | |
| | | particularly in the dry season. | | | |
| S4.7.2 | S4 | In-situ Tree Protection - Monthly inspection | Whole site | During construction | \checkmark |
| | | Monthly inspection of affected trees by an experienced and appropriately trained arborist or horticulturist using Form 1 – Tree Group Inspection Form and Form 2 – Tree Risk Assessment Form developed by Development Bureau (<i>http://www.trees.gov.hk/en/doc/TRAGuideline_July2010version_combine.pdf</i>) or a form designed by a tree expert and approved by Tree Management Office. All irregularities that deviate from the recommended tree protection measures, or could impose deleterious impacts on the protected trees, must be reported to the authorized person or the tree expert within two days. | | | |
| S4.7.2 | - | <u>Light Control</u> Control of night-time lighting shall be implemented to minimise impact to adjacent VSRs. | Whole site | During construction and operation | \checkmark |
| S4.7.2 | S4 | <u>Compensatory Tree Planting</u> A new planting site has been identified for compensatory tree planting in the Parade Ground. The planting is to compensate for felling of T10 and T10a. The existing tree site will be enlarged to become a wide tree strip to accommodate the compensatory trees. The entire strip of land that accommodates T1 to T4 should be revamped to improve the soil condition for future tree growth. The new tree strip should be 4 m wide and covered by porous unit pavers to permit the entry of rain and irrigation water and air exchange between the soil and the atmosphere. The unit pavers should be supported by small columns to create a vault-like structure so as to avoid compaction of the underlying soil due to pedestrian trampling. The unit pavers will be movable to provide access to the soil underneath so that fertilizers and conditioners could be added on a | At identified compensatory tree planting location at the Parade Ground | During detailed design and construction | N/A – Compensatory Tree Planting will be conducted at later stage. |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|---------------------|---|--|
| | | regular basis. The air conditioner unit currently located near the proposed planting site should also be removed. This new tree planting site should also be provided with proper irrigation. Pursuant to the "Environment, Transport and Works Bureau Technical Circular (Works) No. 3/2006 Tree Preservation", the compensation ratio should preferably be 1:1 according to trunk girth. An aggregate DBH of the new trees would be 60cm, the rate of compensation is beyond the requirements | | | |
| | | The replacement trees should be planted in accordance with the requirement of the landscape proposal approved by the Planning Department. | | | |
| S4.7.2 | S4 | <i>Existing Granite Revetment Wall</i> The inner stone face along the southern wall of the Site shall be preserved to its original historical appearance. | Inner Southern Wall | During detailed design and construction | \checkmark |
| S4.7.2 | - | <u>New Custom Paving</u> New, Patterned, High Quality, Concrete Custom Pavers should replace most of the existing paving in the open spaces. | Whole site | During detailed design and construction | N/A – No custom paving was conducted during the reporting month. |
| S4.7.2 | S4 | <u>In-situ Tree Protection - Quarterly inspection</u> Quarterly Inspection of affected and newly planted trees by an experienced and appropriately trained arborist or horticulturist using Form 1 – Tree Group Inspection Form and Form 2 – Tree Risk Assessment Form developed by Development Bureau (http://www.trees.gov.hk/en/doc/TRAGuideline_July2010version_combine.pdf) or a form designed by a tree expert and approved by Tree Management Office for a period of 12 months after construction. | Whole site | During post construction and operation | N/A – The quarterly inspection will be conducted at later stage. |
| Noise | I | | 1 | 1 | 1 |
| <i>S5.9</i> | - | The following site practices should be followed during the construction of the Project: | Whole Site | During | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|------------|-------------------------------------|--------|
| | | Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction phase; Silencers or mufflers on construction equipment will be utilised and will be properly maintained during the construction phase; Mobile plant, if any, will be sited as far away from NSRs as possible; Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or will be throttled down to a minimum; Plant known to emit noise strongly in one direction will, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from on-site construction activities. | | construction | |
| <i>S5.9</i> | - | Noise insulating sheet would be adopted for certain PME (eg drill rig, excavator for demolition of existing structures, etc). The noise insulating sheet should be deployed such that there would be no opening or gaps on the joints. | Whole Site | During $$ construction | |
| <i>S5.9</i> | - | Use temporary noise barriers to mitigate the noise impact arising from the construction works, particularly for low-rise NSRs. Movable noise barriers of 3 m in height with skid footing should be used and located within a few metres of stationary plant and mobile plant such that the line of sight to the NSR is blocked by the barriers. The length of the barrier should be at least five times greater than its height. The noise barrier material should have a superficial surface density of at least 7 kg m ⁻² and have no openings or gaps. | Whole Site | During √ construction | |
| <i>S5.9</i> | - | Use quiet PME as far as practicable to mitigate the construction noise impact. | Whole Site | During $$ construction | |
| <i>S5.9</i> | - | Scheduling of construction activities with identified grouping of PMEs. | Whole Site | During $$ construction | |
| S5.11 | S5 | Weekly noise monitoring will be undertaken at the representative NSRs N2 Ho Fook Building and N5 Chancery House. Monthly site audits will be conducted to ensure that the recommended mitigation measures | Whole Site | During $$ construction | |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|------------|-------------------------------------|--------------|
| | | are properly implemented during the construction stage. | | | |
| Air Qu | ality | | | | |
| S6.8.1 | - | Dust control measures stipulated in the <i>Air Pollution Control</i> (<i>Construction Dust</i>) <i>Regulation</i> will be implemented during the construction phase to control the potential fugitive dust emissions. | Whole Site | During construction | N |
| S6.8.1 | - | In particular: Temporary stockpiles of dusty materials will be either covered entirely by impervious sheets; placed in an area sheltered on the top and three sides; or sprayed with water to maintain the entire surface wet at all the time. | Whole Site | During construction | N |
| S6.8.1 | - | Impervious sheet will be provided for skip hoist for material transport. | Whole Site | During construction | N |
| S6.8.1 | - | Vehicle washing facilities will be provided at the designated vehicle exit points. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Every vehicle will be washed to remove any dusty materials from its chassis and wheels immediately before leaving the worksite. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Road sections between vehicle-wash areas and vehicular entrances will be paved. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | The load carried by the trucks will be covered entirely to ensure no dust emission from the vehicles. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Hoarding of not less than 2.4m high from ground level will be provided along the Project Site boundary adjoining a road where the new buildings (Old Bailey Wing and Arbuthnot Wing) will be constructed. | Whole Site | During construction | N |
| S6.8.1 | - | Stockpiles of more than 20 bags of cement, dry pulverised fuel ash and dusty construction materials will be covered entirely by impervious sheeting sheltered on top and 3-sides. | Whole Site | During construction | N |
| S6.8.1 | - | An effective dust screen will be provided to enclose scaffolding, if required, from the ground floor level of building for construction of superstructure of the new buildings. | Whole Site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|-----------------------------|-------------------------------------|---------------------|
| S6.8.1 | - | Impervious dust screen or sheeting will be implemented for demolition of structures and renovation of outer surfaces of structures that abuts or fronts open area accessible to the public to no less than 1m higher than the highest level of the structure being demolished. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | The area at which demolition work takes place will be sprayed with water or dust suppression chemical immediately prior to, during and immediately after the demolition activity. | Area for Demolition Work | During construction | \checkmark |
| S6.8.1 | - | ULSD will be used for all construction plant on-site. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | The engine of the construction equipment or trucks during idling will be switched off. | Whole Site | During construction | \checkmark |
| S6.8.1 | - | Site practices such as regular maintenance and checking of construction equipment deployed on-site will be conducted to avoid any black smoke emissions and to minimise gaseous emissions. | Whole Site | During construction | N/A – Not observed. |
| S6.10 | S3.2 | Monthly environmental site audits to ensure that appropriate dust control measures are properly implemented and good construction site practices are adopted throughout the construction period. | Whole Site | During construction | \checkmark |
| Water (| Quality | | | | |
| S7.6 | - | Channels, earth bunds or sand bag barriers will be provided on site to direct stormwater to silt removal facilities. The design of silt removal facilities will make reference to the guidelines in <i>Appendix A1</i> of <i>ProPECC PN 1/94</i> . All drainage facilities and erosion and sediment control structures will be inspected on a regular basis and maintained to confirm proper and efficient operation at all times and particularly during rainstorms. Deposited silt and grit will be removed regularly. | Whole Site | During construction | √ |
| S7.6 | - | All drainage facilities and erosion and sediment control structures will be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit will be removed regularly and disposed of. | Whole Site | During construction | N/A – Not observed. |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|--------------|--|------------|-------------------------------------|---------------------|
| S7.6 | - | Measures will be taken to reduce the ingress of stormwater into excavation areas. If the excavation of the concrete foundation is to be carried out in wet season, they will be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations will be discharged into stormwater drains via silt removal facilities. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Open stockpiles of excavated and demolition materials will be covered with tarpaulin or similar fabric during rainstorms. Measures will be taken to prevent the washing away of residues, chemicals or debris into any drainage system. | Whole Site | During construction | \checkmark |
| S7.6 | - | Manholes (including newly constructed ones) will always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Precautions will be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of <i>ProPECC PN 1/94</i> . Particular attention will be paid to the control of silty surface runoff during storm events. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge will be adequately designed for the controlled release of stormwater flows. All sediment traps will be regularly cleaned and maintained. The temporary diverted drainage will be reinstated to the original condition when the construction work has finished or the temporary diversion is no longer required. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Vehicle and plant servicing areas, vehicle washing bays and lubrication bays will, as far as possible, be located within roofed areas. The drainage in these covered areas will be connected to foul sewers via a petrol interceptor. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Oil leakage or spillage will be contained and cleaned up immediately. Waste oil will be collected and stored for recycling or disposal. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | Waste streams classifiable as chemical wastes will be properly stored, collected and treated. | Whole Site | During construction | \checkmark |
| S7.6 | - | All fuel tanks and chemical storage areas will be provided with locks and be sited on paved areas. | Whole Site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|-----------------------------|--|------------|-------------------------------------|---------------------|
| S7.6 | - | The storage areas will be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled oil, fuel and chemicals from reaching the receiving waters. | Whole Site | During construction | \checkmark |
| S7.6 | - | The Contractors will prepare guidelines and procedures for immediate clean-up actions following any spillages of oil, fuel or chemicals. | Whole Site | During construction | \checkmark |
| S7.6 | - | Surface runoff from bunded areas will pass through oil/grease traps prior to discharge to the stormwater system | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | The stormwater discharge from the site will be monitored as part of the routine monitoring under the WPCO licence, if applicable. | Whole Site | During construction | N/A – Not observed. |
| S7.6 | - | The existing toilet facilities of the CPS will be available to the construction workforce. The sewage will be discharged to the public sewer. | Whole Site | During construction | \checkmark |
| S7.8 | S5.2 | Monthly site audits of the works areas will be carried out during the construction phase to monitor the environmental performance of the Project and to enable prompt actions to rectify any malpractice which may give rise to water pollution problem. | Whole Site | During construction | \checkmark |
| Waste I | Manageme | nt | · | | |
| S8.5 | S6.3.1 & Table 6.1 | <u>General</u> The Contractor shall apply for and obtain all the necessary waste disposal permits or licences are obtained prior to the commencement of the construction works. | Whole Site | During construction | \checkmark |
| S8.5 | - | <u>Management of Waste Disposal</u> The construction contractor will open a billing account with the EPD. Every construction waste or public fill load to be transferred to the Government waste disposal facilities such as public fill reception facilities, sorting facilities, landfills will require a valid "chit" which contains the information of the account holder to facilitate waste transaction recording and billing to the waste producer. | Whole Site | During construction | \checkmark |
| S8.5 | S6.2 | A trip-ticket system will also be established to monitor the disposal of construction waste at landfill and to control fly-tipping. The trip-ticket | Whole Site | During construction | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|----------------------|--|------------|---|--------------|
| | | system will be included as one of the contractual requirements and implemented by the contractor. | | | |
| S8.5 | S6 & Table 6.1 | A recording system for the amount of wastes generated/recycled and disposed of will be established during the construction phase. | Whole Site | During construction | \checkmark |
| S8.5 | 56.3 | <u>Reduction of Construction Waste Generation</u> C&D material will be segregated on-site into public fill and construction waste and stored in different containers or skips to facilitate reuse of the public fill and proper disposal of the construction waste. Specific areas of the work site will be designated for such segregation and storage if immediate use is not practicable. | Whole Site | During construction | \checkmark |
| S8.5 | S6 | <u>Chemical Waste</u> The contractor will register as a chemical waste producer with the EPD. | Whole Site | During construction and operation | \checkmark |
| S8.5 | S6 | Containers used for storage of chemical waste shall: Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; Have a capacity of less than 450 L unless the specifications have been approved by the EPD; and Display a label in English and Chinese in accordance with instructions prescribed in <i>Schedule 2</i> of the <i>Regulations</i>. | Whole Site | During construction and operation | \checkmark |
| S8.5 | S6 | Storage areas for chemical waste shall: Be clearly labelled and used solely for the storage of chemical waste; Be enclosed on at least 3 sides; 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 that area, whichever is the greatest; Have adequate ventilation; Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and | Whole Site | During construction and operation | \checkmark |

| EIA Ref. | EM&A Ref. | Recommended Mitigation Measures | Location | When to Implement the Measure | Status |
|-------------|----------------------|--|---|---|--------------|
| | | Be arranged so that incompatible materials are appropriately separated. | | | |
| S8.5 | S6 | A licensed contractor shall be employed to collect chemical waste for delivery to a licensed treatment facility. | Chemical Waste Treatment Centre at Tsing Yi | During construction and operation | \checkmark |
| S8.5 | S6 & Table 6.1 | <u>General Refuse</u> General refuse will be stored in enclosed bins separately from construction and chemical wastes. The general refuse will be delivered to the transfer station, separately from construction and chemical wastes, on a daily basis to reduce odour, pest and litter impacts. | Whole site | During construction | √ |
| S8.5 | S6 | Recycling bins will be provided at strategic locations to facilitate recovery of aluminium can and waste paper from the Site. Materials recovered will be sold for recycling. | Whole site | During construction and operation | \checkmark |
| S8.5 | S6 | <u>Staff Training</u> At the commencement of the construction works, training will be provided to workers on the concepts of site cleanliness and on appropriate waste management procedures, including waste reduction, reuse and recycling. | Whole site | Commencement of construction | \checkmark |
| S8.7 | S6.1 & 6.3 | Monthly audits of the waste management practices will be carried out during the construction phases to determine if wastes are being managed in accordance with the recommended good site practices. The audits will examine all aspects of waste management including waste generation, storage, recycling, transport and disposal. | Whole site | During construction | \checkmark |

Remark:

 $\sqrt{}$ Compliance of Mitigation Measures

<> Compliance of Mitigation but need improvement

x Non-compliance of Mitigation Measures

▲ Non-compliance of Mitigation Measures but rectified by Gammon Construction Ltd

Δ Deficiency of Mitigation Measures but rectified by Gammon Construction Ltd

N/A Not Applicable in Reporting Period

Annex H

Noise Monitoring Results

Annex H Noise Monitoring Results

Daytime Noise Monitoring Results

NM6 Chancery Mansion

| Date | Start Time | End Time | Weather | Noise | level (dB(A) |), 30 min | Major Construction Noise Source(s) | Other Noise Source(s) | Remarks | Wind Speed (m/s) | Noise Meter Model / ID | Calibrator Model / ID |
|-----------|------------|----------|---------|-------|--------------|-----------|--|--------------------------|---------|---------------------|---------------------------|--------------------------|
| | | | | Leq | L10 | L90 | Observed | Observed | | (| inouch in | inouoly in |
| 2-Feb-16 | 10:47 | 11:17 | Cloudy | 65.7 | 67.6 | 63.1 | Interior fitting (within the project site) | Traffic Noise | - | 0.5 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 6-Feb-16 | 8:30 | 9:00 | Sunny | 61.9 | 63.9 | 59.3 | Interior fitting (within the project site) | Traffic Noise | - | 0.8 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 11-Feb-16 | 9:00 | 9:30 | Cloudy | 63.9 | 65.7 | 61.1 | - | Traffic Noise | - | 0.5 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 16-Feb-16 | 9:00 | 9:30 | Cloudy | 65.7 | 67.1 | 64.2 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 22-Feb-16 | 9:47 | 10:17 | Cloudy | 68.9 | 70.9 | 66.9 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 27-Feb-16 | 8:35 | 9:05 | Cloudy | 68.0 | 69.4 | 64.7 | Interior fitting (within the project site) | Traffic Noise | - | 0.5 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| | | | Min. | 61.9 | | | | | | | | |
| | | | Max. | 68.9 | | | | | | | | |

NM2 Ho Fook Building

| | | | | Noise | level (dB(A) |), 30 min | Major Construction | Other Noise | | Wind Speed | Noise Meter | Calibrator |
|-----------|------------|----------|---------|-------|--------------|-----------|--|-----------------------|---------|------------|---------------------------|--------------------------|
| Date | Start Time | End Time | Weather | Leq | L10 | L90 | Noise Source(s) Observed | Source(s) Observed | Remarks | (m/s) | Model / ID | Model / ID |
| 2-Feb-16 | 10:09 | 10:39 | Cloudy | 67.0 | 70.7 | 64.1 | Interior fitting (within the project site) | Traffic noise | - | 0.5 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 6-Feb-16 | 10:23 | 10:53 | Sunny | 67.1 | 71.0 | 58.8 | Interior fitting (within the project site) | Traffic Noise | - | 0.8 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 11-Feb-16 | 9:39 | 10:09 | Cloudy | 55.6 | 57.5 | 52.9 | - | Traffic Noise | - | 0.5 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 16-Feb-16 | 11:00 | 11:30 | Cloudy | 68.6 | 71.0 | 65.1 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 22-Feb-16 | 10:30 | 11:00 | Cloudy | 71.5 | 74.2 | 66.7 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 27-Feb-16 | 9:13 | 9:43 | Cloudy | 70.7 | 72.7 | 66.8 | Interior fitting (within the project site) | Traffic Noise | - | 0.5 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| | | | Min. | 55.6 | | | | | | | | |
| | | | Max. | 71.5 | | | | | | | | |

Annex H Noise Monitoring Results

Daytime Noise Monitoring Results

NM6 Chancery Mansion

| Date | Start Time | End Time | Weather | Noise | level (dB(A) |), 30 min | Major Construction Noise Source(s) | Other Noise Source(s) | Remarks | Wind Speed (m/s) | Noise Meter Model / ID | Calibrator Model / ID |
|-----------|------------|----------|---------|-------|--------------|-----------|--|--------------------------|---------|---------------------|---------------------------|--------------------------|
| | | | | Leq | L10 | L90 | Observed | Observed | | (11/3) | model / ib | Model / IB |
| 4-Mar-16 | 15:00 | 15:30 | Fine | 68.2 | 70.4 | 65.5 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 10-Mar-16 | 9:00 | 9:30 | Cloudy | 63.5 | 64.9 | 61.2 | Interior fitting (within the project site) | Traffic Noise | - | 1.0 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 16-Mar-16 | 9:00 | 9:30 | Cloudy | 69.3 | 71.4 | 65.6 | Interior fitting (within the project site) | Traffic Noise | - | 0.8 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 22-Mar-16 | 8:24 | 8:54 | Cloudy | 63.8 | 65.5 | 61.5 | Interior fitting (within the project site) | Traffic Noise | - | 0.8 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 24-Mar-16 | 14:52 | 15:22 | Cloudy | 65.7 | 67.1 | 63.1 | Interior fitting (within the project site) | Traffic Noise | - | 0.5 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 30-Mar-16 | 11:11 | 11:41 | Cloudy | 66.2 | 67.3 | 62.6 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| | Min. 6 | | | | | | | | | | | |
| | | | | 69.3 | | | | | | | | |

NM2 Ho Fook Building

| | | | | Noise | level (dB(A) |), 30 min | Major Construction | Other Noise | | Wind Speed | Noise Meter | Calibrator |
|-----------|------------|----------|---------|-------|--------------|-----------|--|-----------------------|---------|------------|---------------------------|--------------------------|
| Date | Start Time | End Time | Weather | Leq | L10 | L90 | Noise Source(s) Observed | Source(s) Observed | Remarks | (m/s) | Model / ID | Model / ID |
| 4-Mar-16 | 14:22 | 14:52 | Fine | 71.7 | 74.7 | 68.1 | Interior fitting (within the project site) | Traffic noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 10-Mar-16 | 10:55 | 11:25 | Cloudy | 68.8 | 71.6 | 64.0 | Interior fitting (within the project site) | Traffic Noise | - | 1.0 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 16-Mar-16 | 9:37 | 10:07 | Cloudy | 67.6 | 69.5 | 65.3 | Interior fitting (within the project site) | Traffic Noise | - | 0.8 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 22-Mar-16 | 9:02 | 9:32 | Cloudy | 66.3 | 67.9 | 63.8 | Interior fitting (within the project site) | Traffic Noise | - | 0.8 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 24-Mar-16 | 14:14 | 14:44 | Cloudy | 67.2 | 68.7 | 64.1 | Interior fitting (within the project site) | Traffic Noise | - | 0.5 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 30-Mar-16 | 13:24 | 13:54 | Cloudy | 70.4 | 71.8 | 67.6 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| | | | Min. | 66.3 | | | | | | | | |
| | | | Max. | 71.7 | | | | | | | | |

Annex H Noise Monitoring Results

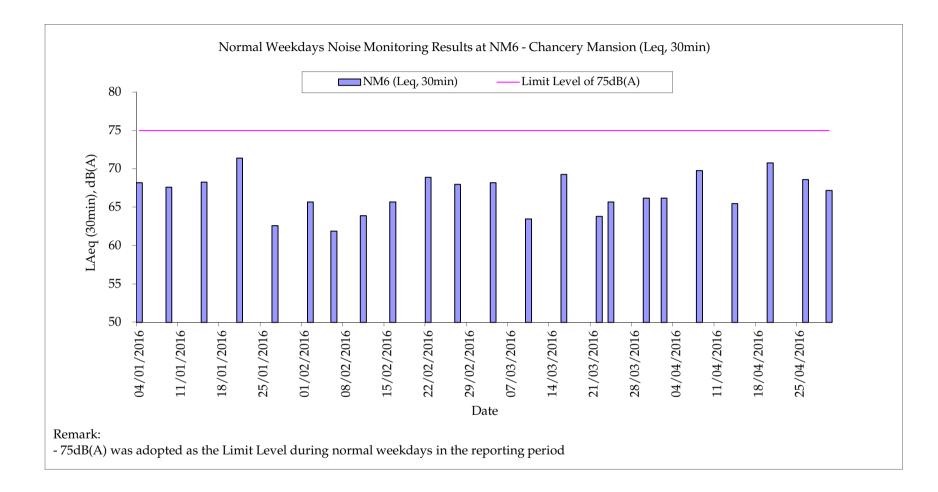
Daytime Noise Monitoring Results

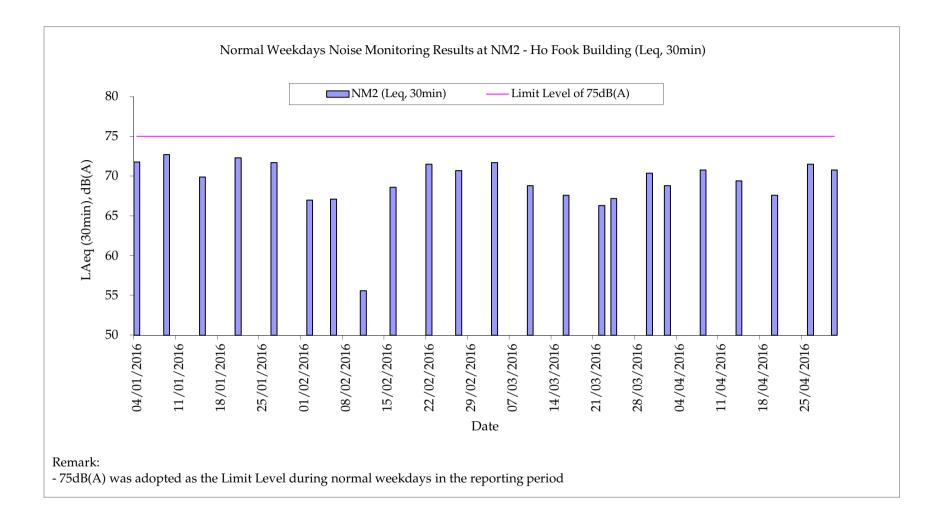
NM6 Chancery Mansion

| Date | Start Time | End Time | Weather | Noise | level (dB(A) |), 30 min | Major Construction Noise Source(s) | Other Noise Source(s) | Remarks | Wind Speed (m/s) | Noise Meter Model / ID | Calibrator Model / ID |
|-----------|------------|----------|---------|-------|--------------|-----------|--|--------------------------|---------|---------------------|---------------------------|--------------------------|
| | | | | Leq | L10 | L90 | Observed | Observed | | (| inouch in | inouoi/ ib |
| 2-Apr-16 | 10:04 | 10:34 | Cloudy | 66.2 | 67.6 | 63.3 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 8-Apr-16 | 9:01 | 9:31 | Fine | 69.8 | 72.4 | 65.0 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 14-Apr-16 | 10:55 | 11:25 | Cloudy | 65.5 | 66.8 | 62.9 | Interior fitting (within the project site) | Traffic Noise | - | 0.2 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 20-Apr-16 | 10:52 | 11:22 | Cloudy | 70.8 | 73.7 | 67.2 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 26-Apr-16 | 8:36 | 9:06 | Cloudy | 68.6 | 71.1 | 65.0 | Interior fitting (within the project site) | Traffic Noise | - | 0.2 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 30-Apr-16 | 8:55 | 9:25 | Fine | 67.2 | 69.0 | 63.4 | Interior fitting (within the project site) | Traffic Noise | - | 0.5 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| | | | Min. | 65.5 | | | | | | | | |
| | | | Max. | 70.8 | | | | | | | | |

NM2 Ho Fook Building

| | | | | Noise | level (dB(A) |), 30 min | Major Construction | Other Noise | | Wind Speed | Noise Meter | Calibrator |
|-----------|------------|----------|---------|-------|--------------|-----------|--|-----------------------|---------|------------|---------------------------|--------------------------|
| Date | Start Time | End Time | Weather | Leq | L10 | L90 | Noise Source(s) Observed | Source(s) Observed | Remarks | (m/s) | Model / ID | Model / ID |
| 2-Apr-16 | 10:42 | 11:12 | Cloudy | 68.8 | 71.0 | 65.6 | Interior fitting (within the project site) | Traffic noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 8-Apr-16 | 10:19 | 10:49 | Fine | 70.8 | 72.7 | 66.3 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 14-Apr-16 | 10:15 | 10:45 | Cloudy | 69.4 | 71,9 | 64.7 | Interior fitting (within the project site) | Traffic Noise | - | 0.2 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 20-Apr-16 | 11:34 | 12:04 | Cloudy | 67.6 | 70.2 | 64.9 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 26-Apr-16 | 9:14 | 9:44 | Cloudy | 71.5 | 74.0 | 67.7 | Interior fitting (within the project site) | Traffic Noise | - | 0.3 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| 30-Apr-16 | 9:37 | 10:07 | Fine | 70.8 | 73.6 | 66.6 | Interior fitting (within the project site) | Traffic Noise | - | 0.5 | CEL-633A (S/N 3521757) | CEL-120 (S/N 3421612) |
| | | | Min. | 67.6 | | | | | | | | |
| | | | Max. | 71.5 | | | | | | | | |





Annex I

Construction Programme of the Project

| Activity ID | Activity Description | Dur Calendar | Forecast Start | Forecast Finish | SA Programme Planned Start | SA Programme Planned Finish | |
|---------------------------|--|-----------------|-------------------|------------------------|-------------------------------|--------------------------------|---|
| EXISTING | BUILDINGS (BA14) | Days | | | | | |
| Block 1 | | | | | | | |
| 01010 | BLOCK 1 - POLICE HEADQUARTERS | , |)30CT12A | 18MAR16 | 03OCT12* | 31JUL15 | |
| 01030 | REMAIN WORK & POST BA14 INSPECTION WORK | 135 1 | 9MAR16 | 31JUL16 | | | |
| Block 2 02010 | BLOCK 2 - ARMOURY & STORE | 870 0 |)4MAY13A | 22MAR16 | 03MAY13* | 19SEP15 | |
| 02020 | REMAIN WORK & POST BA14 INSPECTION WORK | | 23MAR16 | 21JUN16 | | | |
| | | | | | | | |
| Block 3 03010 | BLOCK 3 - BARRACK BLOCK | 1,067 2 | 21MAR13A | 06APR16 | 21MAR13* | 20FEB16 | |
| 03020 | REMAIN WORK&POST BA14 INSPEC WORK INCL A&A | 144 0 | 7APR16 | 28AUG16 | | | |
| Block 4 | | | | | | | FOR AIS AND SITE |
| 04010 | BLK 4-DORM BLKA&B (SEE SEPARATE PROGRAMME SUBM) | 963 1 | 2AUG13A | 06OCT16 | 12AUG13* | 31MAR16 | |
| Block 6 | | | | | | | |
| 06010 | BLOCK 6 - DORMITORY BLOCK C | 951 1 | I8FEB13A | 04MAR16 | 18FEB13* | 26SEP15 | |
| 06020 | REMAIN WORK & POST BA14 INSPECTION WORK | 112 0 |)5MAR16 | 24JUN16 | | | |
| Block 7 | | 000 1 | | 001440104 | | 0005.016 | |
| 07010 | BLOCK 7 - DORMITORY BLOCK D REMAIN WORK & POST BA14 INSPECTION WORK | | I9MAR13A | 03MAR16A | 19MAR13* | 02SEP15 | |
| | REMAIN WORK & POST BAT4 INSPECTION WORK | 115 0 |)3MAR16 | 25JUN16 | | | |
| Block 9 09010 | BLOCK 9 - CENTRAL MAGISTRACY | 948 1 | 7JUN13A | 30JUN16 | 17JUN13* | 20JAN16 | BLOCK 9 - CENTRAL MAGISTRACY |
| | | | | | | | |
| Block 10 10010 | BLOCK 10 - SUPERINTENDENT HOUSE | 1,059 1 | 1JAN13A | 02APR16 | 11JAN13* | 05DEC15 | |
| 10020 | REMAIN WORK&POST BA14 INSPECT WORK INCL BALCONY | 108 0 | 3APR16 | 19JUL16 | | | |
| Block 11 | | | | | | | |
| | BLOCK 11 - A HALL | 1,069 1 | 0NOV12A | 30MAR16 | 10NOV12* | 14OCT15 | |
| 11020 | REMAIN WORK & POST BA14 INSPECTION WORK | 83 3 | 31MAR16 | 21JUN16 | | | |
| Block 12 | | | | | | | |
| 12010 | BLOCK 12 - B HALL | , | IONOV12A | 06APR16 | 10NOV12* | 25OCT15 | |
| 12020 | REMAIN WORK & POST BA14 INSPECTION WORK | 78 0 |)7APR16 | 23JUN16 | | | |
| Block 19 19010 | BLOCK 19 | 708 0 |)1AUG13A | 19MAR16 | 01AUG13* | 07OCT15 | |
| 19010 | REMAIN WORK & POST BA14 INSPECTION WORK | | 20MAR16 | 30APR16 | | 0/00115 | |
| | | 42 2 | | JUAI IIIU | | | |
| EXTERNA ST060 | L WORKS | 97 0 |)3MAR16* | 07JUN16 | 18DEC15* | 26APR16 | REMAINING HARD & SOFT LANDSCAPING |
| ST065 | RESIDUAL WORKS | 37 0 | 8JUN16 | 14JUL16 | 27APR16 | 31MAY16 | |
| | BUILDINGS CLOSE OUT ACTIVITIES | | | | | | |
| | BUILDINGS CLOSE OUT ACTIVITIES BLOCK 4 & 9 | | | | | | |
| ST130 | MOE PAVING EXCEPT BLK 4 & 9 | 94 2 | 24SEP15A | 25FEB16A | 15SEP15* | 17DEC15 | |
| ST135 | REMAIN MOE PAVING EXCEPT BLK 4 & 9 | 47 2 | 26FEB16A | 12APR16 | | | REMAIN MOE PAVING EXCEPT BLK 4 & 9 |
| ST140 | TEST & COMMISSION FOR FSI (EXCEPT BLK 4 & 9) | 44 2 | 21DEC15A | 26FEB16A | 01SEP15* | 18DEC15 | TEST & COMMISSION FOR FSI (EXCEPT BLK 4 & 9) |
| ST150 | SUBMIT F251/314A TO FSD (EXCEPT BLK 4 & 9) | 0 1 | IOMAR16 | | 18DEC15 | | |
| Start Date Finish Date | | | 15M 07J | AR12 S6C1 UN17 SUMM | | | LICE STATION Sheet 1 of 2 IMENT PROGRAMME FOR NON-OP |
| Data Date Run Date | | | 03M 07MAR16 | AR16 | ANT SUFFLEME | BUILDIN | INGS |
| | | | | | (WITH | & FOOTBR PROGRESS AS | IS OF 03 MAR 2016) |
| | ?Primavera Systems, Inc. | | | | , | | |
| | • • | | | | | | |

| Activi | ty Activity | Dur | Forecast | Forecast | SA Programme | SA Programme | 2015 | 2016 | 2017 | 2018 |
|--------|--|-----------|----------|----------|---------------|----------------|---------------|---------------------------------------|--|------------------------|
| ID | Description | Calendar | | Finish | Planned Start | Planned Finish | A S O N D J F | M A M J J A S O N D | J F M A M J J A S O N I | J F M A M J J A |
| ST205 | SUBMIT FORM BA14 (EXCEPT BLK 4 & 9) | Days (| 12APR16 | | 20JAN16 | | | | <pre></pre> | |
| BLOCK | 9 | | | | | | | | | |
| ST370 | MOE PAVING BLK 9 | 45 | 29MAR16 | 12MAY16 | | | | MOE PAVING BLK 9 | | |
| ST380 | TEST & COMMISSION FOR FSI (BLK 9) | 45 | 29MAR16 | 12MAY16 | | | | TEST & COMMISSION FOR FSI | (вьк'я) | |
| ST390 | SUBMIT F251/314A TO FSD (BLK 9) | (| 13MAY16 | | | | | SUBMIT F251/314A TO FSD (B | LK 9) | |
| ST410 | SUBMIT FORM BA14 (BLK 9) | 0 | 15JUN16 | | | | | | (9) | |
| BLOCK | 4 | | | | | | | | | |
| ST265 | MOE PAVING BLK 4 TENTATIVE | 45 | 04JUL16 | 17AUG16 | 30JAN16 | 14MAR16 | | | 4 TENTATIVE | |
| ST270 | TEST & COMMISSION FOR FSI (BLK 4) TENTATIVE | 21 | 28JUL16 | 17AUG16 | 23FEB16 | 14MAR16 | | | NON FOR FSI (BLK 4) TENTATIVE | |
| ST280 | SUBMIT F251/314A TO FSD (BLK 4) TENTATIVE | (| 18AUG16 | | 15MAR16 | | | ■ F=SUBMIT F251/31/ | 4A TO FSD (BLK 4) TENTATIVE | |
| ST300 | SUBMIT FORM BA14 (BLK 4) TENTATIVE | (| 20SEP16 | | 16APR16 | | | Г= | RM BA14 (BLK 4) TENTATIVE | |
| ST360 | PRACTICAL COMPLETION (BLK 4) | (| | 06OCT16 | | | | | AL COMPLETION (BLK 4) | |
| INSPEC | TION & HANDOVER | | | | | | | | | |
| ST320 | HANDOVER INSEPCTIONS, RECTIFICATION & HANDOVER | 77 | 27MAR16 | 11JUN16 | 03FEB16 | 26APR16 | | HANDOVER INSEPCTIONS, | RECTIFICATION & HANDOVER(EXCEPT BLOCK 4 | 8 9) |
| ST323 | ISSUE FR & FL WATER CERTIFICATE | (|) | 15JUN16 | | | | ISSUE FR & FL WATER CI | | |
| ST326 | BA14 ACKNOWLEDGEMENT | (|) | 15JUN16 | | | | | NT | |
| ST330 | PACTICAL COMPLETION FOR NON-OP BLDGS | (| | 15JUN16 | | 26APR16 | | | FOR NON-OP BLDGS (EXCEPT BLOCK 4 & 9) | |
| ST335 | HANDOVER INSPECTION, RECTIFICATION/HANDOVER (B9) | 43 | 30JUN16* | 11AUG16 | | | | | CTION, RECTIFICATION/HANDOVER (B9)(BLOCK | 9) |
| FOOTBR | | | | | | | | | | |
| ST340 | UTILITIES DIVERS'N/PILING/DECK STRUCT/FINISHES | 791 | 26FEB15A | 07JUN17 | 26FEB15* | 26APR17 | | | | G/DECK STRUCT/FINISHES |
| ST350 | PRACTICAL COMPLETION FOR FOOTBRIDGE | (| | 07JUN17 | | 26APR17 | | ETION FOR FOOTBRIDGE(Footbridge progr | amme to be reviewed) | |

| Start Date 15MAR | CENTRAL FOLIGE STATION | | GCL/P/J3416/SA5/SUM/NOP |
|--------------------------|---|--------|--------------------------------|
| Finish Date 07JUN | SUMMARY SUPPLEMENTAL AGREEMENT PROGRAMME FOR NON-OP | | Date Revision Checked Approved |
| Data Date | | | |
| Run Date 07MAR16 13: | & FOOTBRIDGE | | |
| | | Gammon | |
| | (WITH PROGRESS AS OF 03 MAR 2016) | | |
| ?Primavera Systems, Inc. | | | |

| OP ESSENTIALS CENTRAL BASEMENT PLANT ROOM 01020 CENTRAL BASEMENT PLANT ROOM BLOCK 8 08010 BLOCK 6 - ABLUTIONS BLOCK 08020 (FUEL TANK) DG INSPECTION COMPLETE 08050 DG INSPECTION COMPLETE 08080 TESTED & COMMISISONED FOR FS INSPECTION 08085 POST OP INSPECT WORK-MOBILE CHILLER SWITCHBO BUILDING A 08070 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HECK SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYW RD SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYW RD SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYW SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW025 COMPL DRAIN/TERMINAL MAN | DARD | 1,046 04OCT1 1,259 23APR1 4 17SEP1 0 0 70 27APR1 0 22MAY1 0 | 2A 19MAR16 5A 24SEP15A 24SEP15A 05JAN16A 6* 05JUL16 5A 12JUN15A | 04OCT12* 23APR12* 07OCT15* | 27JUL15 03OCT15 10OCT15 10OCT15 18DEC15* | CENTRAL BASEMENT PLANT ROOM BLOCK 8 - ABLUTIONS BLOCK FUEL TANK) DG INSPECTION COMPLETE OG INSPECTION COMPLETE TESTED & COMMISISONED FOR FS INSPECTIONMILESTONE ALS AND SITE |
|--|-------|---|--|----------------------------------|--|--|
| 01020 CENTRAL BASEMENT PLANT ROOM BLOCK 8 08010 BLOCK 8 - ABLUTIONS BLOCK 08020 (FUEL TANK) DG INSPECTION COMPLETE 08050 DG INSPECTION COMPLETE 08080 TESTED & COMMISISONED FOR FS INSPECTION 08080 TESTED & COMMISISONED FOR FS INSPECTION 08080 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HECK SITEWIDE SERVICES SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW026 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW027 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW028 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT | DARD | 1,259 23APR1 4 17SEP1 0 0 70 27APR1 | 2A 19MAR16 5A 24SEP15A 24SEP15A 05JAN16A 6* 05JUL16 5A 12JUN15A | 23APR12* 07OCT15* | 03OCT15 10OCT15 10OCT15 | CENTRAL BASEMENT PLANT ROOM |
| BLOCK 8 08010 BLOCK 8 - ABLUTIONS BLOCK 08020 (FUEL TANK) DG INSPECTION COMPLETE 08050 DG INSPECTION COMPLETE 08080 TESTED & COMMISISONED FOR FS INSPECTION 08080 TESTED & COMMISISONED FOR FS INSPECTION 08080 POST OP INSPECT WORK-MOBILE CHILLER SWITCHBO BUILDING A 08060 08070 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HED SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW015 COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYW SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW030 BARRACK LANE (ZONE L3 AREA 2) SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 <td>DARD</td> <td>1,259 23APR1 4 17SEP1 0 0 70 27APR1</td> <td>2A 19MAR16 5A 24SEP15A 24SEP15A 05JAN16A 6* 05JUL16 5A 12JUN15A</td> <td>23APR12* 07OCT15*</td> <td>03OCT15 10OCT15 10OCT15</td> <td>BLOCK 8 - ABLUTIONS BLOCK (FUEL TANK) DG INSPECTION COMPLETE ODG INSPECTION COMPLETE</td> | DARD | 1,259 23APR1 4 17SEP1 0 0 70 27APR1 | 2A 19MAR16 5A 24SEP15A 24SEP15A 05JAN16A 6* 05JUL16 5A 12JUN15A | 23APR12* 07OCT15* | 03OCT15 10OCT15 10OCT15 | BLOCK 8 - ABLUTIONS BLOCK (FUEL TANK) DG INSPECTION COMPLETE ODG INSPECTION COMPLETE |
| 08010 BLOCK 8 - ABLUTIONS BLOCK 08020 (FUEL TANK) DG INSPECTION COMPLETE 08050 DG INSPECTION COMPLETE 08080 TESTED & COMMISISONED FOR FS INSPECTION 08085 POST OP INSPECT WORK-MOBILE CHILLER SWITCHBO BUILDING A 08060 08070 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HECK SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW030 BARRACK LANE (ZONE L3 AREA 2) SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW020 COMPLETE EVA & MOES PAVING FOR FS INSPECTION | DARD | 4 17SEP1 0 0 70 27APR1 | 5A 24SEP15A 24SEP15A 05JAN16A 6* 05JUL16 5A 12JUN15A | 07OCT15* | 100CT15 100CT15 | |
| 08020 (FUEL TANK) DG INSPECTION COMPLETE 08050 DG INSPECTION COMPLETE 08080 TESTED & COMMISISONED FOR FS INSPECTION 08085 POST OP INSPECT WORK-MOBILE CHILLER SWITCHBO BUILDING A 08060 08070 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HECK SITEWIDE SERVICES SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW030 BARRACK LANE (ZONE L3 AREA 2) SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 COMPLETE EVA & MOES PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOES PAVING OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW | DARD | 4 17SEP1 0 0 70 27APR1 | 5A 24SEP15A 24SEP15A 05JAN16A 6* 05JUL16 5A 12JUN15A | 07OCT15* | 100CT15 100CT15 | |
| 08050 DG INSPECTION COMPLETE 08080 TESTED & COMMISISONED FOR FS INSPECTION 08085 POST OP INSPECT WORK-MOBILE CHILLER SWITCHBO BUILDING A 08060 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HEORED SUTEWIDE SERVICES SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW015 COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW021 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW021 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW030 BARRACK LANE (ZONE L3 AREA 2) SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F & WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CER | C) | 0 0 70 27APR1 | 24SEP15A 05JAN16A 6* 05JUL16 5A 12JUN15A | | 10OCT15 | |
| 08080 TESTED & COMMISISONED FOR FS INSPECTION 08085 POST OP INSPECT WORK-MOBILE CHILLER SWITCHBO BUILDING A 08060 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HEC SITEWIDE SERVICES SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW015 COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYW SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW026 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW027 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW028 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW029 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW0210 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW022 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW030 BARRACK LANE (ZONE L3 AREA 2) SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTI | C) | 70 27APR1 | 05JAN16A 6* 05JUL16 5A 12JUN15A | | | |
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| 08060 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HECK SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW015 COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYW SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW021 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW030 BARRACK LANE (ZONE L3 AREA 2) SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW010 </td <td></td> <td>0 22MAY1 0</td> <td>5A 12JUN15A</td> <td></td> <td></td> <td></td> | | 0 22MAY1 0 | 5A 12JUN15A | | | |
| 08060 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HEC SITEWIDE SERVICES SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW015 COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYW SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW030 BARRACK LANE (ZONE L3 AREA 2) SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 COMPLETE EVA & MOES PAVING FOR FS INSPECTION EW010 COMPLETE REMAINING MOES PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFFT COMPLET OBW015 TESTED & COMMISSI | | 0 22MAY: 0 | | | | APR 2015 TO DATA |
| SITEWIDE SERVICES SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW015 COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYW SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW030 BARRACK LANE (ZONE L3 AREA 2) SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 COMPLETE EVA & MOES PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOES PAVING OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFFT COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | | 0 | | 02MAY15* | 06JUL15 | |
| SW010DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RDSW015COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYWSW020DRAIN/TERMINAL MANHOLE CONNECT OLD B. STSW025COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B.SW026DRAIN/TERMINAL MANHOLE CONNECT OLD B.SW027COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B.SW028BARRACK LANE (ZONE L3 AREA 2) SERVICESSW040MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICESSW045OTHER REMAINING SITEWIDE SERVICESSW050F S WATER CONNECTION & ISSUE WATER CERTIFICATSW060FR&FL WATER CONNECTION & ISSUE WATER CERTIFICEVA & MOE PAVINGEW010COMPLETE EVA & MOES PAVING FOR FS INSPECTIONEW020COMPLETE REMAINING MOES PAVINGOBW010OLD BAILEY WING (EXCEPT POST OP FIT OUT)OBW013MAIN R/F STRUCT SLAB/ROOFLIGHT SUFFT COMPLETOBW015TESTED & COMMISSIONED FOR FS INSPECTIONOBW020OLD BAILEY WING POST OP FIT OUT | ND RD | | 12JUN15A | | 06JUL15 | |
| SW015COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYVSW020DRAIN/TERMINAL MANHOLE CONNECT OLD B. STSW025COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B.SW030BARRACK LANE (ZONE L3 AREA 2) SERVICESSW040MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICESSW045OTHER REMAINING SITEWIDE SERVICESSW050F S WATER CONNECTION & ISSUE WATER CERTIFICATSW060FR&FL WATER CONNECTION & ISSUE WATER CERTIFICATSW060FR&FL WATER CONNECTION & ISSUE WATER CERTIFICATSW060COMPLETE EVA & MOES PAVING FOR FS INSPECTIONEW010COMPLETE REMAINING MOES PAVINGEW020COMPLETE REMAINING MOES PAVINGOBW010OLD BAILEY WING (EXCEPT POST OP FIT OUT)OBW013MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLETOBW015TESTED & COMMISSIONED FOR FS INSPECTIONOBW020OLD BAILEY WING POST OP FIT OUT | ND RD | | | | | |
| SW020DRAIN/TERMINAL MANHOLE CONNECT OLD B. STSW025COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B.SW030BARRACK LANE (ZONE L3 AREA 2) SERVICESSW040MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICESSW045OTHER REMAINING SITEWIDE SERVICESSW050F S WATER CONNECTION & ISSUE WATER CERTIFICATSW060FR&FL WATER CONNECTION & ISSUE WATER CERTIFICEVA & MOE PAVINGEW010COMPLETE EVA & MOE's PAVING FOR FS INSPECTIONEW020COMPLETE REMAINING MOE's PAVINGNEW BUILDINGS & OP EXISTING BUILDINGSOBWOBW010OLD BAILEY WING (EXCEPT POST OP FIT OUT)OBW013MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLETOBW015TESTED & COMMISSIONED FOR FS INSPECTIONOBW020OLD BAILEY WING POST OP FIT OUT | WD RD | 105 05MAR1 | 5A 14AUG15A | 05MAR15* | 17JUN15 | |
| SW025COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B.SW030BARRACK LANE (ZONE L3 AREA 2) SERVICESSW040MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICESSW045OTHER REMAINING SITEWIDE SERVICESSW050F S WATER CONNECTION & ISSUE WATER CERTIFICATSW060FR&FL WATER CONNECTION & ISSUE WATER CERTIFICATSW060FR&FL WATER CONNECTION & ISSUE WATER CERTIFICATSW060COMPLETE EVA & MOES PAVING FOR FS INSPECTIONEW010COMPLETE REMAINING MOES PAVINGEW020COMPLETE REMAINING MOES PAVINGNEW BUILDINGS & OP EXISTING BUILDINGSOBWOBW010OLD BAILEY WING (EXCEPT POST OP FIT OUT)OBW015TESTED & COMMISSIONED FOR FS INSPECTIONOBW020OLD BAILEY WING POST OP FIT OUT | | 0 | 14AUG15A | | 17JUN15 | |
| SW030BARRACK LANE (ZONE L3 AREA 2) SERVICESSW040MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICESSW045OTHER REMAINING SITEWIDE SERVICESSW050F S WATER CONNECTION & ISSUE WATER CERTIFICATSW060FR&FL WATER CONNECTION & ISSUE WATER CERTIFICEVA & MOE PAVINGEW010COMPLETE EVA & MOEs PAVING FOR FS INSPECTIONEW020COMPLETE REMAINING MOEs PAVINGNEW BUILDINGS & OP EXISTING BUILDINGSOBWOBW010OLD BAILEY WING (EXCEPT POST OP FIT OUT)OBW013MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLETOBW015TESTED & COMMISSIONED FOR FS INSPECTIONOBW020OLD BAILEY WING POST OP FIT OUT | | 137 09APR1 | 5A 29JUL15A | 09APR15* | 23AUG15 | DRAIN TERMINAL MANHOLE CONNECT OLD B. ST |
| SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFIC EVA & MOE PAVING EW010 COMPLETE EVA & MOEs PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOEs PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | ST | 0 | 29JUL15A | | 23AUG15 | |
| SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFIC EVA & MOE PAVING EW010 COMPLETE EVA & MOEs PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOEs PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | | 133 17JUN1 | 5A 27FEB16A | 17JUN15* | 29OCT15 | BARRACK LANE (ZONE L3 AREA 2) SERVICES |
| SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFIC EW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFIC EW010 COMPLETE EVA & MOEs PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOEs PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | | 119 22JUL1 | 5A 12JAN16A | 30JUN15* | 08NOV15 | MIDDE PLATFORM (ZONE M5) - REMAIN SERVICES |
| SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFIC EVA & MOE PAVING EW010 COMPLETE EVA & MOES PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOES PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | | 281 01FEB1 | 5A 03FEB16A | 01FEB15* | 08NOV15 | |
| EVA & MOE PAVING EW010 COMPLETE EVA & MOEs PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOEs PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | E | 81 26FEB1 | 6A 11MAY16 | 30OCT15* | 26NOV15 | F S WATER CONNECTION & ISSUE WATER CERTIFICATE |
| EW010 COMPLETE EVA & MOES PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOES PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | CATE | 77 31MAR1 | 6* 15JUN16 | 07NOV15* | 04DEC15 | |
| EW020 COMPLETE REMAINING MOEs PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | | | | | | |
| NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | | 112 24SEP1 | | 15AUG15* | 17DEC15 | |
| OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | | 46 27FEB1 | 6A 12APR16 | | | |
| OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | | | | | | |
| OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT | | 1,346 30MAR1 | 2A 25FEB16A | 30MAR12* | 05DEC15 | DLD BAILEY WING (EXCEPT POST OP FIT OUT) |
| OBW020 OLD BAILEY WING POST OP FIT OUT | E | 0 | 02DEC15A | | 16NOV15 | MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLETEMilestone MS6 (affected by AHU design change) |
| | | 0 | 26FEB16A | | 18DEC15* | |
| OBW025 B50 AHU running/provide climatic control-Gallery | | 42 27APR1 | 6* 07JUN16 | 03FEB16 | 15MAR16 | |
| | | 0 28MAR1 | 6* | 02DEC15* | | B50 AHU running/provide climatic control-GalleryMillestone MS7 (affected by AHU design change) |
| OBW030 FINAL TESTING & COMMISSIONING | | 42 01MAY1 | 6 11JUN16 | 16MAR16 | 26APR16 | |
| OBW035 REMAIN WORK&OTHER POST OP INSPECT WORK INCL | L R54 | 200 26FEB1 | 6A 12SEP16 | | | |
| AW | | | | | | |
| AW010 ARBUTHNOT WING (EXCEPT POST OP FIT OUT) | | 1,293 08MAY1 | 2A 25FEB16A | 08MAY12* | 21NOV15 | |
| AW013 RAKED SEATING-COMPLETE STRUCT STEEL/INSITU CO | ONC | 0 | 20MAY15A | | 06JUN15 | |
| AW015 TESTED & COMMISSIONED FOR FS INSPECTION | | 0 | 05JAN16A | | 18DEC15* | TESTED & COMMISSIONED FOR FS INSPECTIONMIEstone FS-2 |
| AW020 ARBUTHNOT WING POST OP FIT OUT | | 42 27APR1 | 6* 07JUN16 | 03FEB16 | 15MAR16 | |
| Start Date Finish Date | I | | 15MAR12 S6C1 07JUN17 | | | |
| Data Date Run Date | | 071 | 03MAR16 IAR16 13:16 | FOR ESSENTIA | ALS & OP BUILI | |
| | | | | | | Gammon |
| ?Primavera Systems, Inc. | | | | | | |

| Activit ID | y Activity Description | Dur Forecast Calendar Start | Forecast Finish | SA Programme Planned Start | SA Programme Planned Finish | 2015 2016 2017 2018 2019 A S O N D J F M A S O N D J F M A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M M J J A |
|------------------|---|--------------------------------|--------------------|-------------------------------|--------------------------------|--|
| U | Description | Days | FINISN | Planned Start | Planned Finish | |
| AW030 | FINAL TESTING & COMMISSIONING | 42 01MAY16 | 11JUN16 | 16MAR16 | 26APR16 | |
| AW035 | REMAIN WORK&OTHER POST OP INSPECT WORK | 173 26FEB16A | 16AUG16 | | | |
| BLOCK 1 | 3 | | | | | |
| 13010 | BLOCK 13 - C HALL | 1,043 18JAN13A | 15APR16 | 18JAN13* | 26NOV15 | |
| 13020 | BLOCK 13-TESTED & COMMISISONED FOR FS INSPECT'N | 0 | 05JAN16A | | 18DEC15* | BLOCK 13-TESTED & COMMISISONED FOR FS INSPECTINMILESTONE FS-4 |
| 13030 | REMAIN WORK & POST OP INSPECTION WORK | 69 16APR16 | 23JUN16 | | | |
| BLOCK 1 | 4 | | | | | |
| 14010 | BLOCK 14 EAST WING D HALL | 1,135 220CT12A | 14APR16 | 22OCT12* | 30NOV15 | BLOCK 14 EAST WING D HALL147525-025 |
| 14020 | BLOCK 14 WEST WING D HALL | 1,067 08JAN13A | 07APR16 | 08JAN13* | 10DEC15 | |
| 14030 | BLOCK 14-TESTED & COMMISISONED FOR FS INSPECT'N | 0 | 02MAR16* | | 18DEC15* | BLOCK 14-TESTED & COMMISISONED FOR FS INSPECT'NMilestone FS-5 |
| 14040 | REMAIN WORK & POST BA14 INSPECTION WORK | 72 15APR16 | 25JUN16 | | | |
| | | | | | | |
| BLOCK 1 15010 | 5 BLOCK 15 - E HALL | 876 10JUN13A | 08MAR16 | 10JUN13* | 02NOV15 | |
| | | 876 TUJUNT3A | | 10301013 | | |
| 15020 | BLOCK 15-TESTED & COMMISSIONED FOR FS INSPECT'N | 0 | 02MAR16* | | 18DEC15* | BLOCK 15-TESTED & COMMISSIONED FOR FS INSPECT'NMilestone FS-6 |
| 15030 | REMAIN WORK & POST BA14 INSPECTION WORK | 77 09MAR16 | 24MAY16 | | | |
| BLOCK 1 | 17 | | | | | |
| 17010 | BLOCK 17 - F HALL | 1,241 02MAY12A | 18MAR16 | 02MAY12* | 24SEP15 | |
| 17020 | BLOCK 17-TESTED & COMMISSIONED FOR FS INSPECT'N | 0 | 02MAR16* | | 18DEC15* | BLOCK 17-TESTED & COMMISSIONED FOR FS INSPECT'NMilestone FS-7 |
| 17030 | REMAIN WORK & POST BA14 INSPECTION WORK | 67 19MAR16 | 24MAY16 | | | |
| FXTERN | AL WORKS | | | | | |
| ST060 | REMAINING HARD & SOFT LANDSCAPING | 97 03MAR16* | 07JUN16 | 18DEC15* | 26APR16 | |
| ST065 | RESIDUAL WORKS | 37 08JUN16 | 14JUL16 | 27APR16 | 31MAY16 | |
| | DINGS CLOSE OUT ACTIVITIES | | | | | |
| ST050 | TESTING&COMMISSIONING FOR FS INSPECT (OP BLDGS) | 44 21DEC15A | 26FEB16A | 01SEP15* | 18DEC15 | TESTING&COMMISSIONING FOR FS INSPECT (OP BLDGS) |
| ST055 | SUBMIT FORM 501 (OP BLDGS) | 0 26FEB16A | | 18DEC15 | | SUBMIT FORM 501 (OP BLDGS)Milestone FS-1 to 7 |
| ST075 | SUBMIT FORM BA13 TO BD | 0 12APR16 | | 20JAN16 | | |
| | | | | | 00000010 | |
| ST090 | HANDOVER INSPECTIONS, RECTIFICATION & HANODVER | 77 27MAR16* | 11JUN16 | 03FEB16 | 26APR16 | |
| ST093 | ISSUE FR & FL WATER CETIFICATE | 0 | 15JUN16* | | | |
| ST096 | ISSUE OP | 0 | 15JUN16 | | | |
| | PRACTICAL COMPLETION | 0 | 15JUN16 | | 26APR16 | |

Start Date Finish Date Data Date Run Date

CENTRAL POLICE STATION SUMMARY SUPPLEMENTAL AGREEMENT PROGRAMME FOR ESSENTIALS & OP BUILDINGS, BLOCK 14, 15 & 17 (WITH PROGRESS AS OF 03 MAR 2016)

15MAR12 S6C1 07JUN17 03MAR16 07MAR16 13:16



| | | GCL/P/J3416/SA5/SUM/C | P | |
|-----|------|-----------------------|---------|----------|
| | Date | Revision | Checked | Approved |
| | | | | |
| | | | | |
| | | | | |
| non | | | | |
| | | | | |
| | | | | |
| | | | | |

Annex J

Waste Flow Table

Annex J – Waste Flow Table

| Month / Year | | | | | | | | | | | | |
|----------------|---------------------------------|-------------------|---------------|---|----------------------|---|------|------------|----------------------|---------------|-------------|--|
| | C&D Materials | Number of Trucks | | olume of C&D C&D Materials Number of Trucks for Volume of C&D Chemical Chemical R faterials (inert) (non-inert) C&D Materials Materials (non- Waste (Solid Waste | | Recycled materials | | | | | | |
| | (inert) (tonnes) ^(a) | for C&D Materials | | | | | | | | | | |
| | | Disposal (inert) | $(m^3)^{(c)}$ | (tonnes) ^(b) | Disposal (non-inert) | inert) (m ³) ^(c) | /kg) | (Liquid/L) | Paper/cardboard (kg) | Plastics (kg) | Metals (kg) | |
| October 2011 – | | | | | | | | | | | | |
| November 2011 | 0 | 0 | 0 | 33.5 | 12 | 58.50 | 0 | 0 | 38 | 6 | 36423 | |
| December-11 | 0 | 0 | 0 | 18.25 | 6 | 29.25 | 0 | 0 | 112 | 0 | 24000 | |
| anuary-12 | 354.14 | 40 | 195.00 | 16.88 | 5 | 29.25 | 2400 | 0 | 0 | 0 | 3820 | |
| February-12 | 252.35 | 15 | 73.13 | 17.13 | 5 | 24.38 | 1400 | 0 | 223 | 0 | 8910 | |
| March-12 | 666.43 | 62 | 302.25 | 28.56 | 9 | 43.88 | 3200 | 0 | 0 | 0 | 48490 | |
| April-12 | 688.68 | 72 | 351.00 | 17.54 | 5 | 24.38 | 0 | 0 | 0 | 0 | 124030 | |
| May-12 | 492.33 | 61 | 297.38 | 36.33 | 13 | 24.38 63.38 | 0 | 0 | 266 | 0 | 0 | |
| | 492.55 383.11 | 45 | 219.38 | 27.41 | 8 | | 40 | 45 | 200 | 0 | 1100 | |
| une-12 | 217.98 | 43 25 | 121.88 | 23.22 | 8 | 39.00 | 40 | 43 | 302 | 0 | 1750 | |
| uly-12 | 341.87 | 42 | 204.75 | 48.87 | 8 16 | 39.00 | 0 | 0 | 0 | 0 | 2310 | |
| August-12 | | 42 29 | | | | 78.00 | | 0 | 383 | 0 | | |
| September-12 | 227.7 | | 141.38 | 37.99 | 12 | 58.50 | 0 | | | | 1410 | |
| October-12 | 290.58 | 44 | 214.50 | 30.34 | 8 | 39.00 | 0 | 0 | 86 | 0 | 3150 | |
| November-12 | 843.86 | 100 | 487.50 | 47.44 | 15 | 73.13 | 0 | 0 | 0 | 0 | 5650 | |
| December-12 | 207.5 | 27 | 131.63 | 88.66 | 28 | 136.50 | 0 | 0 | 0 | 0 | 27230 | |
| anuary-13 | 273.64 | 34 | 165.75 | 276.17 | 74 | 360.75 | 0 | 0 | 172 | 0 | 8120 | |
| February-13 | 945.97 | 131 | 638.63 | 177.54 | 46 | 224.25 | 0 | 0 | 0 | 0 | 1080 | |
| March-13 | 1236.96 | 151 | 736.13 | 230.55 | 60 | 292.50 | 0 | 0 | 164 | 0 | 11300 | |
| April-13 | 1406.79 | 187 | 911.63 | 232.27 | 63 | 307.13 | 135 | 12 | 225 | 0 | 21220 | |
| May-13 | 2679.91 | 317 | 1545.38 | 176.68 | 44 | 214.50 | 0 | 0 | 62 | 0 | 17286 | |
| une-13 | 3062.38 | 356 | 1735.50 | 212.63 | 56 | 273.00 | 0 | 0 | 0 | 0 | 7150 | |
| uly-13 | 3814.86 | 465 | 2266.88 | 114.36 | 43 | 209.63 | 0 | 0 | 168 | 0 | 14843 | |
| August-13 | 2831.78 | 353 | 1720.88 | 89.23 | 25 | 121.88 | 0 | 0 | 0 | 0 | 7190 | |
| eptember-13 | 979.49 | 141 | 687.38 | 103.73 | 29 | 141.38 | 40 | 0 | 0 | 0 | 4030 | |
| October-13 | 2170.54 | 270 | 1316.25 | 157.48 | 41 | 199.88 | 135 | 0 | 0 | 0 | 3120 | |
| November-13 | 836.74 | 109 | 531.38 | 191.58 | 44 | 214.50 | 0 | 0 | 202 | 0 | 18486 | |
| December-13 | 2606.76 | 296 | 1443.00 | 192.54 | 49 | 238.88 | 0 | 0 | 0 | 0 | 10041 | |
| anuary-14 | 3813.53 | 400 | 1950.00 | 97.87 | 36 | 175.50 | 0 | 0 | 0 | 0 | 14110 | |
| February-14 | 3378.16 | 316 | 1540.50 | 37.84 | 14 | 68.25 | 0 | 0 | 0 | 0 | 9800 | |
| March-14 | 5256.15 | 516 | 2515.50 | 89.39 | 31 | 151.13 | 0 | 0 | 6000 | 0 | 19030 | |
| April-14 | 3006 | 299 | 1457.63 | 114.31 | 33 | 160.88 | 45 | 0 | 0 | 0 | 6950 | |
| May-14 | 3195.53 | 310 | 1511.25 | 119.54 | 37 | 180.38 | 0 | 0 | 0 | 0 | 7000 | |
| une-14 | 2176.81 | 205 | 999.38 | 148.8 | 45 | 219.38 | 0 | 0 | 242 | 0 | 8830 | |
| uly-14 | 1009.96 | 111 | 541.13 | 147.36 | 49 | 238.88 | 0 | 0 | 0 | 0 | 6680 | |
| August-14 | 379.23 | 53 | 258.38 | 211.86 | 47 | 229.13 | 0 | 0 | 0 | 0 | 13690 | |
| September-14 | 1216.97 | 123 | 599.63 | 264.83 | 56 | 273.00 | 0 | 0 | 0 | 0 | 9720 | |
| October-14 | 1162.34 | 124 | 604.50 | 294.33 | 65 | 316.88 | 0 | 0 | 0 | 0 | 57080 | |
| November-14 | 1249.55 | 141 | 687.38 | 336.57 | 75 | 365.63 | 0 | 0 | 0 | 0 | 6660 | |
| December-14 | 1177.63 | 129 | 628.88 | 260.33 | 69 | 336.38 | õ | 0 | 68 | 0 | 12080 | |
| anuary-15 | 614.34 | 69 | 336.38 | 222.32 | 58 | 282.75 | 0 | 0 | 0 | 0 | 3000 | |
| ebruary-15 | 593.97 | 78 | 380.25 | 133.74 | 40 | 195.00 | 0 | 0 | 0 | 0 | 5420 | |
| March-15 | 766.35 | 93 | 453.38 | 245.77 | 71 | 346.13 | 0 | 0 | 106 | 0 | 8980 | |
| April-15 | 594.77 | 78 | 380.25 | 195.55 | 51 | 248.63 | 0 | 0 | 0 | 0 | 3370 | |
| May-15 | 832.50 | 110 | 536.25 | 212.04 | 63 | 307.13 | 0 | 0 | 133 | 0 | 5090 | |
| une-15 | 673.87 | 84 | 409.50 | 222.66 | 72 | 351.00 | 0 | 0 | 23 | 0 | 0 | |
| | | | | | 62 | | 0 | 0 | 23 | 0 | 6950 | |
| 1y-15 | 1133.90 | 137 | 667.88 | 184.02 | | 302.25 | 0 | 0 | | | 0 | |
| ugust-15 | 1394.20 | 157 | 765.38 | 226.04 | 81 | 394.88 | 0 | 0 | 0 | 0 | 0 | |
| eptember-15 | 942.39 | 107 | 521.63 | 330.23 | 108 | 526.50 | | 0 | | 0 | | |
| October-15 | 1874.26 | 220 | 1072.50 | 286.27 | 109 | 531.38 | 0 | | 60 | 0 | 0 | |
| November-15 | 830.67 | 93 | 453.38 | 321.6 | 117 | 570.38 | 0 | 0 | 86 | 0 | 4970 | |
| December-15 | 596.00 | 58 | 282.75 | 250.51 | 107 | 521.63 | 0 | 0 | 103 | 0 | 16770 | |
| anuary-16 | 505.11 | 57 | 277.88 | 265.56 | 120 | 585.00 | 0 | 0 | 0 | 0 | 6340 | |
| ebruary-16 | 274.16 | 30 | 146.25 | 128.66 | 70 | 341.25 | 0 | 0 | 170 | 0 | 0 | |
| Aarch-16 | 114.67 | 17 | 82.88 | 380.06 | 116 | 565.50 | 0 | 0 | 0 | 0 | 0 | |
| April-16 | 244.83 | 34 | 165.75 | 308 | 113 | 550.88 | 0 | 0 | 0 | 0 | 0 | |
| Tot | al 66820.2 | 7521 | 36664.875 | 8662.94 | 2639 | 12865.13 | 7395 | 57 | 9394 | 6 | 644659 | |

 Itel
 06620.2
 7.321
 30004.67.3
 8662.94
 2

 Notes:
 (a)
 Inert C&D materials (public fill) include bricks, concrete, building debris, rubble and excavated soil.
 (a)

(b) Non-inert C&D materials include steel, paper / cardboard packaging waste, plastics and other wastes such as general refuse. Steel materials generated from the Project are grouped into construction wastes as the materials were not disposed of with other inert C&D materials and were recycled. The non-inert C&D materials other than steel, plastics and paper / cardboard packaging were disposed of at SENT Landfill.

(c) If necessary, use the conversion factor: 3/4 load of dumping truck being equivalent to 6.5 m^3 by volume.

Annex K

Environmental Complaint, Environmental Summons and Prosecution Log

| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| November 2011 | 0 | 0 |
| December 2011 | 0 | 0 |
| January 2012 | 0 | 0 |
| February 2012 | 0 | 0 |
| March 2012 | 4 | 0 |
| April 2012 | 0 | 0 |
| May 2012 | 0 | 0 |
| June 2012 | 2 | 0 |
| July 2012 | 1 | 0 |
| August 2012 | 0 | 0 |
| September 2012 | 0 | 0 |
| October 2012 | 0 | 0 |
| November 2012 | 2 | 0 |
| December 2012 | 0 | 0 |
| January 2013 | 0 | 0 |
| February 2013 | 1 | 0 |
| March 2013 | 1 | 0 |
| April 2013 | 0 | 0 |

Annex K Cumulative Complaint and Summons/Prosecutions Log

ENVIRONMENTAL RESOURCES MANAGEMENT

| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| May 2013 | 0 | 0 |
| June 2013 | 0 | 0 |
| July 2013 | 0 | 0 |
| August 2013 | 0 | 0 |
| September 2013 | 0 | 0 |
| October 2013 | 0 | 0 |
| November 2013 | 0 | 0 |
| December 2013 | 0 | 0 |
| January 2014 | 2 | 0 |
| February 2014 | 1 | 0 |
| March 2014 | 1 | 0 |
| April 2014 | 1 | 0 |
| May 2014 | 0 | 0 |
| June 2014 | 0 | 0 |
| July 2014 | 2 | 0 |
| August 2014 | 3 | 0 |
| September 2014 | 2 | 0 |
| October 2014 | 1 | 0 |
| November 2014 | 0 | 0 |

| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|------------------------|---|---|
| December 2014 | 0 | 0 |
| January 2015 | 0 | 0 |
| February 2015 | 1 | 0 |
| March 2015 | 1 | 0 |
| April 2015 | 0 | 0 |
| May 2015 | 1 | 0 |
| June 2015 | 1 | 0 |
| July 2015 | 1 | 0 |
| August 2015 | 1 | 0 |
| September 2015 | 0 | 0 |
| October 2015 | 0 | 0 |
| November 2015 | 0 | 0 |
| December 2015 | 0 | 0 |
| January 2016 | 0 | 0 |
| February 2016 | 0 | 0 |
| March 2016 | 1 | 0 |
| April 2016 | 0 | 0 |
| Overall Total | 31 | 0 |

ENVIRONMENTAL RESOURCES MANAGEMENT





賽馬會文物保育有限公司 The Jockey Club CPS Limited



Central Police Station Conservation and Revitalisation Project



COMPLAINT INVESTIGATION REPORT

Basic Information of Complaint

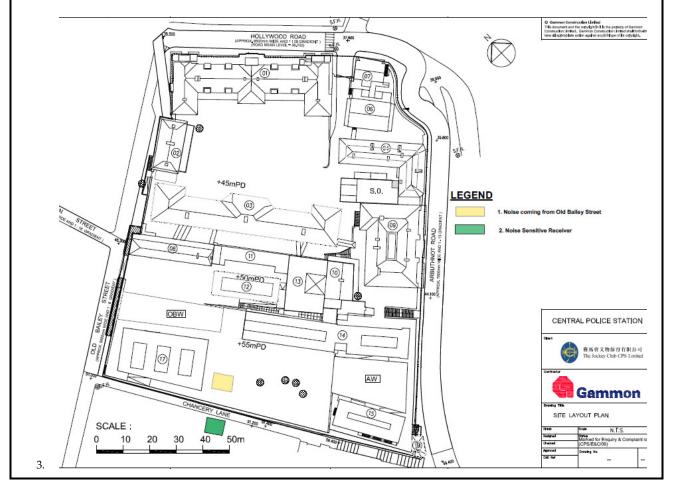
| Log Number: | 2016/03/001 |
|----------------------------|------------------------------|
| Date of Complaint Received | 13 March 2016 |
| Location of Complaint | Project Site |
| Nature of Complaint | Noise nuisance |
| Complaint Received by | Hong Kong Jockey Club (HKJC) |
| Complainant | |

Details of Complaint

A noise complaint was received by the HKJC in the morning on 13 March 2016. The complainant also reported the noise nuisance to the police on 13 March 2016. The complainant complained about noise nuisance at around 08:00 hour. Policemen arrived at the CPS Site at 10:30 hour to investigate the noise complaint. The complaint was transferred to the Project's Environmental Team on 15 March 2016.

Investigation Report

- 1. CPS site staff have accompanied and assisted the policemen for their investigation process. No noise generating activities from the CPS site was identified during the investigation.
- 2. As reported by the site team, some workers were moving some dry wall metal channel to the material storage area near Block 17 during the time of complaint. The potential noise nuisance may have been originated from the process of handling the dry wall metal channel at the material storage area. The location of the material storage area is shown in the figure below. No operation of Power Mechanical Equipment (PME) or carrying out of Prescribed Construction Work (PCW) was involved.



Mitigation Measures and Follow-up Actions Recommended to Contractor

All construction works are carried out strictly following the necessary requirements specified in EIA, EM&A Manual, EMP, Method Statements, General and Particular Specifications of this Project. The operation team and works contractors have been reminded to carry out material handling and other works activities with care to avoid causing unnecessary noise nuisance as much as possible. Any work carried out within the CPS site on Sundays or general holidays should be avoided as far as practicable. Also, a reminder was given to all frontline, operation team and works contractor that all general construction works using PME and prescribed construction activities are prohibited during restricted hours, i.e. between 7pm to 7am on normal working days or at any time on a general holiday (including Sunday), unless a valid CNP is obtained. All PMEs without valid CNP must be switched off before 19:00 hour during normal working days. GCL will also enhance site supervision to ensure compliance of the above.

Date of File Closed : 21 March 2016

Approved by:

ET Leader

IEC

JCCPS's Representative

(Name: Katie Yu) Date: 21 March 2016

Gammon's Representative

(Name: CUT / LEUN Date: 7016. 03.23

(Name: Sharifah Or) Date: 29 March 2016

(Name: C W Sham) Date: 12 Apr 2016

Architect's Representative

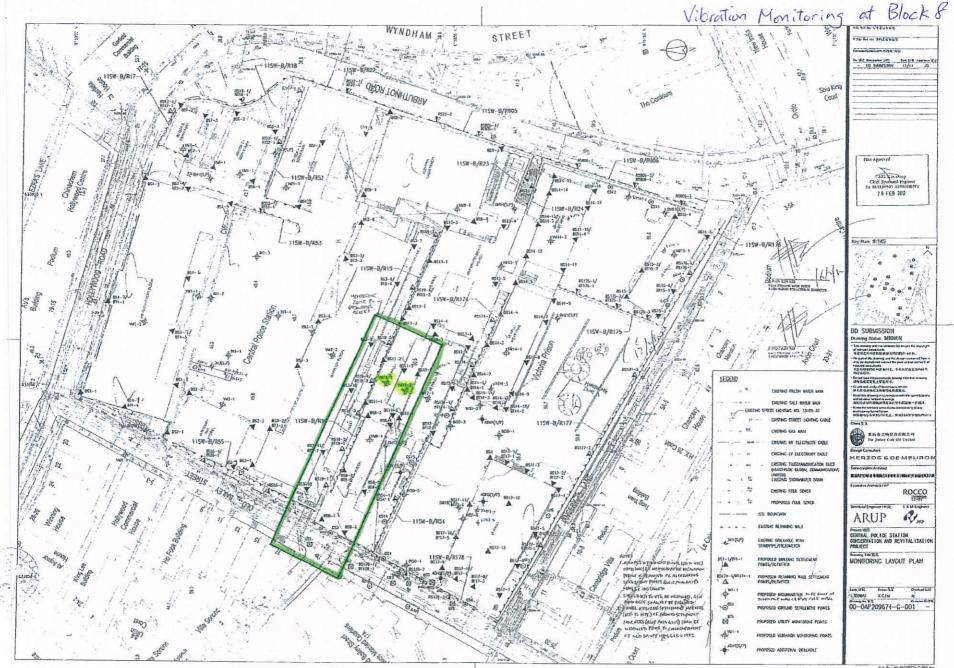
Rocco Design

(Name: HAP

Date: 12 Apr 2016

Annex L

Records of Vibration Monitoring for Trial Piling and Piling Works



Cut fie 1 10-00129571-G-001#-0

| | | | | | | (Block 8 F | oundation) | | |
|---------------------------|------------------|-----------------|---------------|--------------------------------|------------|----------------|-------------|--------------|--|
| ₩₩ 恆誠建築 | T程有限 | 公司 | | Monitoring | Check Pts. | Trigger Levels | | | |
| | | | | x 7*1 .* x | | Alert level | Alarm level | Action level | |
| Win Win Way Constru | iction Compan | y Ltd. | | Vibrating M #Vibration at 1 | | 2mm/s | 2.5mm/s | 3mm/s | |
| | | | | highest Stru | | 5.0mm/s | 6.0mm/s | 7.5mm/s | |
| | | | Vibrati | on Record | | | | | |
| Project Title: Central Po | olice Station Co | onservation & R | evitalization | Project No: W | P201 | 1-Feb-2016 | to | 29-Feb-20 | |
| | | | | | | | | | |
| POINT | VM11-1# | VM11-2 | | | | | | | |
| DATE PD/(m) | mm/s | mm/s | | | | | | | |
| 19-Jun-2012 (Initial) | 0.13 | 0.19 | | | | | | | |
| 1-Feb-2016 | 0.109 | 0.101 | | | | | | | |
| 2-Feb-2016 | 0.105 | 0.103 | | | | | | | |
| 3-Feb-2016 | 0.102 | 0.109 | | | | | | | |
| 4-Feb-2016 | 0.103 | 0.106 | | | | | | | |
| 5-Feb-2016 | 0.094 | 0.105 | | | | | | | |
| 6-Feb-2016 | 0.087 | 0.100 | | | | | | | |
| 7-Feb-2016 | | | | Sunday | | | | | |
| 8-Feb-2016 | | | | Holiday | | | | | |
| 9-Feb-2016 10-Feb-2016 | | | | Holiday Holiday | | | | | |
| 11-Feb-2016 | 0.052 | 0.070 | | Holiday | | | 1 | | |
| 12-Feb-2016 | 0.059 | 0.061 | | | | | | | |
| 13-Feb-2016 | 0.067 | 0.082 | | | | | | | |
| 14-Feb-2016 | 0.007 | 01002 | | Sunday | | Į | Į | | |
| 15-Feb-2016 | 0.098 | 0.103 | | , | | | | | |
| 16-Feb-2016 | 0.100 | 0.108 | | | | | 1 | | |
| 17-Feb-2016 | 0.105 | 0.107 | | | | | | | |
| 18-Feb-2016 | 0.101 | 0.106 | | | | | | | |
| 19-Feb-2016 | 0.103 | 0.105 | | | | | | | |
| 20-Feb-2016 | 0.107 | 0.109 | | | | | | | |
| 21-Feb-2016 | | <u> </u> | | Sunday | | | | | |
| 22-Feb-2016 | 0.105 | 0.100 | | | | | | | |
| 23-Feb-2016 | 0.103 | 0.107 | | | | | | | |
| 24-Feb-2016 | 0.101 | 0.105 | | | | | | | |
| 25-Feb-2016 | 0.106 | 0.114 | | | | | | | |
| 26-Feb-2016 | 0.097 | 0.101 | | | | | | | |
| 27-Feb-2016 | 0.102 | 0.106 | | | | | | | |
| 28-Feb-2016 | I | | | Sunday | , | | 1 1 | | |
| 29-Feb-2016 | 0.105 | 0.102 | | | | | | | |

| | | | | | | | (Block 8 F | oundation) | |
|----------------------------|------------|-----------------|---------------|----------------|---------------|----------------------------------|-------------|---------------|--------------|
| WW 恆 | 试建筑 | 工程有限 | 八司 | | Monitoring | Check Pts. | | Trigger Level | ls |
| | | | | | | | Alert level | Alarm level | Action level |
| Win Win Way | Constru | ction Compan | y Ltd. | | | Monitoring | 2mm/s | 2.5mm/s | 3mm/s |
| | | | | | | largest span of uctural level | 5.0mm/s | 6.0mm/s | 7.5mm/s |
| | | | | Vibrati | on Record | | | | |
| Project Title: C | Central Po | olice Station C | onservation & | Revitalization | Project No: W | P201 | 1-Mar-2016 | to | 31-Mar-2016 |
| POINT | | VM11-1 # | VM11-2 | | | | | | |
| DATE | PD/(m) | mm/s | mm/s | | | | | | |
| 19-Jun-2012 (Ii | | 0.13 | 0.19 | | | | | | |
| | , | | | | | | | | |
| 1-Mar-2016 | | 0.103 | 0.100 | | | | | | |
| 2-Mar-2016 | | 0.109 | 0.100 | | | | | | |
| 3-Mar-2016 | | 0.106 | 0.104 | | | | | | |
| 4-Mar-2016 | | 0.103 | 0.100 | | | | | | |
| 5-Mar-2016 | | 0.109 | 0.105 | | | | | | |
| 6-Mar-2016 | · | | | | Sunday | T | • | | |
| 7-Mar-2016 | | 0.106 | 0.100 | | | | | | |
| 8-Mar-2016 | | 0.102 | 0.097 | | | | | | |
| 9-Mar-2016 | | 0.107 | 0.102 | | | | | | |
| 10-Mar-2016 | | 0.104 | 0.107 | | | | | | |
| 11-Mar-2016 | | 0.105 | 0.097 | | | | | | |
| 12-Mar-2016 | | 0.103 | 0.103 | | | | | | |
| 13-Mar-2016 | | | | | Sunday | 1 | | | |
| 14-Mar-2016 | | 0.105 | 0.100 | | | | | | |
| 15-Mar-2016 | | 0.107 | 0.103 | | | | | | |
| 16-Mar-2016 | | 0.104 | 0.106 | | | | | | |
| 17-Mar-2016 | | 0.109 | 0.100 | | | | | | |
| 18-Mar-2016 | | 0.114 | 0.102 | | | | | | |
| 19-Mar-2016 | | 0.105 | 0.097 | | 0 1 | | | | |
| 20-Mar-2016 | | 0.100 | 0.005 | | Sunday | | | 1 | |
| 21-Mar-2016 | | 0.109 | 0.095 | | | | | | |
| 22-Mar-2016 23-Mar-2016 | + | 0.103 | 0.100 | | | | | | |
| 23-Mar-2016 24-Mar-2016 | + | 0.116 | 0.102 | | | | | | |
| 24-Mar-2016 25-Mar-2016 | | 0.104 | 0.105 | | Holiday | 1 | I | | |
| 26-Mar-2016 | | | | | Holiday | | | | |
| 20-Mar-2010 27-Mar-2016 | - | | | | Sunday | | | | |
| 27-Mar-2016 | - | | | | Holiday | | | | |
| 29-Mar-2016 | 1 | 0.105 | 0.109 | | Tionday | | | | |
| 30-Mar-2016 | | 0.105 | 0.109 | | | | | | |
| 31-Mar-2016 | | 0.103 | 0.111 | | | | | | |

| | | | | | | (Block 8 Fo | oundation) | |
|---------------------------|-----------------|---------------|----------------|---------------------------------|----------------------------------|-------------|---------------|--------------|
| ₩₩ 恆誠建築 | 工程有限 | 公司 | | Monitoring | Check Pts. | | Trigger Level | |
| | | | | | | Alert level | Alarm level | Action level |
| Win Win Way Constru | ction Compan | y Ltd. | | Vibrating I | | 2mm/s | 2.5mm/s | 3mm/s |
| | | | | #Vibration at I highest Stru | largest span of actural level | 5.0mm/s | 6.0mm/s | 7.5mm/s |
| | | | Vibrati | on Record | | | | |
| Project Title: Central Po | lice Station Co | onservation & | Revitalization | Project No: W | P201 | 1-Apr-2016 | to | 30-Apr-2016 |
| POINT | VM11-1# | VM11-2 | | | | | | |
| DATE PD/(m) | mm/s | mm/s | | | | | | |
| 19-Jun-2012 (Initial) | 0.13 | 0.19 | | | | | | |
| | 0112 | 0.17 | | | | | | |
| 1-Apr-2016 | 0.109 | 0.100 | | | | | | |
| 2-Apr-2016 | 0.103 | 0.092 | | | | | | |
| 3-Apr-2016 | | | | Sunday | | | 1 1 | |
| 4-Apr-2016 | | | | Holiday | | | | |
| 5-Apr-2016 | 0.107 | 0.100 | | | | | | |
| 6-Apr-2016 | 0.102 | 0.095 | | | | | | |
| 7-Apr-2016 | 0.100 | 0.104 | | | | | | |
| 8-Apr-2016 | 0.102 | 0.107 | | | | | | |
| 9-Apr-2016 | 0.109 | 0.102 | | | | | | |
| 10-Apr-2016 | | | | Sunday | | | • | |
| 11-Apr-2016 | 0.102 | 0.105 | | | | | | |
| 12-Apr-2016 | 0.109 | 0.102 | | | | | | |
| 13-Apr-2016 | 0.105 | 0.102 | | | | | | |
| 14-Apr-2016 | 0.107 | 0.101 | | | | | | |
| 15-Apr-2016 | 0.103 | 0.107 | | | | | | |
| 16-Apr-2016 | 0.106 | 0.102 | | | | | | |
| 17-Apr-2016 | | | | Sunday | | | | |
| 18-Apr-2016 | 0.105 | 0.100 | | | | | | |
| 19-Apr-2016 | 0.101 | 0.103 | | | | | | |
| 20-Apr-2016 | 0.109 | 0.110 | | | | | | |
| 21-Apr-2016 | 0.103 | 0.100 | | | | | | |
| 22-Apr-2016 | 0.106 | 0.097 | | | | | | |
| 23-Apr-2016 | 0.106 | 0.102 | | | | | | |
| 24-Apr-2016 | | | | Sunday | | | | |
| 25-Apr-2016 | 0.105 | 0.100 | | | | | | |
| 26-Apr-2016 | 0.103 | 0.100 | | | | | | |
| 27-Apr-2016 | 0.110 | 0.102 | | | | | | |
| 28-Apr-2016 | 0.106 | 0.105 | | | | | | |
| 29-Apr-2016 | 0.103 | 0.101 | | | | | | |
| 30-Apr-2016 | 0.107 | 0.100 | | | | | | |

Annex M

Records of Vibration Monitoring for Other Construction Works

Structural Additions and



| 0 | 1 2 Z | BD. Rel No. RE BREEKE |
|---------|--|--|
| indit | 10058 815700 | 22-3/3066/10/BLK11 (HU) (S) F.S.D. Ref. No 沿防废積聚編號 |
| (Ta) | 815 | Revision/Submission 性改成/級批 |
| FT | | No.编笔 Description 證明 Date 日期 Approved畫 |
| 11 | the second | - BD_SUBMISSION (50) 12/11 JS A BD_SUBMISSION (01) 03/12 JS |
| τ/, | 4 | B BC SUBMISSION (17) 03/12 JS C BD SUBMISSION RW BATCH 1 03/12 JS |
| 1 | Shiu King | D FOP INFROMATION (50) 03/12 JS E B0 SUBMISSION (51) 05/12 JS |
| 1 | Court | F BD SUEMISSION (04) 05/12 JS |
| NE | | H BD SUBMISSION (14) 05/12 JS |
| 13 | | J BD SUBMISSION RW BATCH 2 06/12 JS K BD SUBMISSION (06&07) 07/12 JS |
| 1 | | L BD SUBMISSION (01)(HQ)07/12 JS M BD SUBMISSION (11) 07/12 JS |
| 1ª | | |
| NAS-1 | 15-45 M | |
| | S & F AP - MAN | |
| 12.4 | 14 AT 19 | |
| 530-51 | and the second | Plan Approved |
| 11 | | CHIONG Kam-yvene Jacky |
| 2/ | 1 - 3°55. | Chief Structural Engineer for BUILDING AUTHORITY |
| 3 | Centre | - 3 OCT 2012 |
| 16 | Jac. | |
| 11SW | -B/R176 | Key Plan 索引團 N |
| E. | | |
| | Ę | 0 0 |
| 7 | upac | • • • • /// |
| | | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| | | 0 0 |
| A. | IR/ | e la |
| 17 | AT | |
| H | T | BD SUBMISSION |
| 16 | M. | Drawing Status 製服狀況 - This drawing and the contents berein are the copyright |
| 180 | CEAS FISTERED STRUCTURAL ENGINEER | of relevant consultants. 本確紙及其內容的版框團有關線問公司所有。 |
| 19 | A. N. | No part of the drawing and the design contained herein may be reproduced without the pror written consent of relevant consultants. |
| | in to | 未維有關關閉公司書面印度。不可控製此服紙內任何 內容或设計 - Do not take measurements directly from this crawing. |
| 100 | EXISTING FRESH WATER MAIN | 切勿直視從醫統上豐度尺寸。 Check and vorify all dimensions on site 研有尺寸必须在工业現場抱意及審核。 |
| | | Read this drawing in conjunction with the specifications and all other related drawings. |
| EXISTIN | EXISTING SALT WATER MAIN IG STREET LIGHTING NC. 33488-A1 | 此置統必須與規格致明實及其它有關團紙一份閱讀。 - Notify the relevant consultants Immediately of any discrepancy lound herein, 約發現內容有任何課紙之處。應立劑通知有關期間公司。 |
| -11- | Construction of the second sec | 刻發現內容有任何詳擬之處。應立創還如有關範疇公司。 Client 要主 |
| 250 | EXISTING CAS MAIN | 第几会文物保存有限公司 |
| - 13264 | EXISTING HV ELECTRICITY CABLE | The Jockey Club CPs Limited |
| uv | DRISTING LV ELECTRICITY CABLE | Design Consultant |
| - Hộc - | EXISTING TELECOMMUNICATION DUCT | |
| 225 | (HUTCHISON GLOBAL COMMUNICATIONS LIMITED) | |
| 150 | EXISTING STORYWATER DRAIN | Executive Architect / AP |
| 150 | EXISTING FOUL SEWER | ROCCO i竹宇 |
| | PROPOSED FOUL SEWER | Structural Engineer / RSE E & M Engineer |
| | SITE BOUNDARY | ARUP RUIRP |
| A | EXISTING RETAINING WALL | Project 項目 CENTRAL POLICE STATION |
| | EXISTING DRILLHOLE WITH STANDPIPE/PIEZOMETER | CENTRAL POLICE STATION CONSERVATION AND REVITALISATION PROJECT |
| | PROPOSED BUILDING SETTLEMENT POINTS/TILTMETER | Drawing Title 雪名 MONITORING LAYOUT PLAN |
| 4-1 | PROPOSED RETAINING WALL SETTLEMENT POINTS/TILTMETER | |
| | PROPOSED INCLINOMETER TO BE BUILT IN | Scale HSM Drawn NEB Checked HSM |
| | BORED PILE WALL OR PIPE PILE WALL | 1:3000A1 K.C.Loi AL Drawing No.關鍵 Revision將改版 |
| | PROPOSED GROUND SETTLEMENT POINTS | 00-0AP209674-G-001 M |
| | PROPOSED UTILITY MONITORING POINTS | |
| | PROPOSED VIBRATION MONITORING POINTS | |
| P) | PROPOSED ADDITIONAL DRILLHOLE | |
| | | |

Vibration Monitoring Record (February)

| | Bloc | k 11 |
|-----------|--------|--------|
| Point | VM11-1 | VM11-2 |
| Date | mm/s | mm/s |
| 01-Feb-16 | 0.109 | 0.101 |
| 02-Feb-16 | 0.105 | 0.103 |
| 03-Feb-16 | 0.102 | 0.109 |
| 04-Feb-16 | 0.103 | 0.106 |
| 05-Feb-16 | 0.094 | 0.105 |
| 06-Feb-16 | 0.087 | 0.100 |
| 07-Feb-16 | Sun | day |
| 08-Feb-16 | Hol | iday |
| 09-Feb-16 | Hol | iday |
| 10-Feb-16 | Hol | iday |
| 11-Feb-16 | 0.052 | 0.070 |
| 12-Feb-16 | 0.059 | 0.061 |
| 13-Feb-16 | 0.067 | 0.082 |
| 14-Feb-16 | Sun | day |
| 15-Feb-16 | 0.098 | 0.103 |
| 16-Feb-16 | 0.100 | 0.108 |
| 17-Feb-16 | 0.105 | 0.107 |
| 18-Feb-16 | 0.101 | 0.106 |
| 19-Feb-16 | 0.103 | 0.105 |
| 20-Feb-16 | 0.107 | 0.109 |
| 21-Feb-16 | Sun | day |
| 22-Feb-16 | 0.105 | 0.100 |
| 23-Feb-16 | 0.103 | 0.107 |
| 24-Feb-16 | 0.101 | 0.105 |
| 25-Feb-16 | 0.106 | 0.114 |
| 26-Feb-16 | 0.097 | 0.101 |
| 27-Feb-16 | 0.102 | 0.106 |
| 28-Feb-16 | Sun | day |
| 29-Feb-16 | 0.105 | 0.102 |

Vibration Monitoring Record (March)

| Point VM11-1 VM11-2 Date mm/s mm/s 01-Mar-16 0.103 0.100 02-Mar-16 0.109 0.100 03-Mar-16 0.106 0.104 04-Mar-16 0.103 0.100 05-Mar-16 0.109 0.105 06-Mar-16 Sunday 07-Mar-16 07-Mar-16 0.102 0.097 09-Mar-16 0.102 0.097 09-Mar-16 0.104 0.107 10-Mar-16 0.105 0.097 10-Mar-16 0.104 0.107 11-Mar-16 0.105 0.097 12-Mar-16 0.103 0.103 13-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.104 0.102 19-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23- | | Bloc | k 11 |
|---|-----------|--------|--------|
| 01-Mar-16 0.103 0.100 02-Mar-16 0.109 0.100 03-Mar-16 0.103 0.100 04-Mar-16 0.103 0.100 05-Mar-16 0.109 0.105 06-Mar-16 0.102 0.097 07-Mar-16 0.102 0.097 09-Mar-16 0.102 0.097 09-Mar-16 0.104 0.102 10-Mar-16 0.104 0.107 11-Mar-16 0.103 0.103 13-Mar-16 0.105 0.097 14-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.104 0.102 19-Mar-16 0.105 0.097 20-Mar-16 0.103 0.100 21-Mar-16 0.103 0.100 22-Mar-16 0.103 0.100 23-Mar-16 0.103 0.100 | Point | VM11-1 | VM11-2 |
| 02-Mar-16 0.109 0.100 03-Mar-16 0.106 0.104 04-Mar-16 0.103 0.100 05-Mar-16 0.109 0.105 06-Mar-16 Sunday 0.100 07-Mar-16 0.106 0.100 08-Mar-16 0.102 0.097 09-Mar-16 0.107 0.102 10-Mar-16 0.104 0.107 11-Mar-16 0.105 0.097 12-Mar-16 0.103 0.103 13-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.104 0.102 19-Mar-16 0.105 0.097 20-Mar-16 0.103 0.100 21-Mar-16 0.103 0.100 23-Mar-16 0.103 0.100 | Date | mm/s | mm/s |
| 03-Mar-16 0.106 0.104 04-Mar-16 0.103 0.100 05-Mar-16 0.109 0.105 06-Mar-16 Sunday 07-Mar-16 0.102 0.097 09-Mar-16 0.107 0.102 10-Mar-16 0.104 0.107 10-Mar-16 0.104 0.107 11-Mar-16 0.105 0.097 12-Mar-16 0.103 0.103 13-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.104 0.102 19-Mar-16 0.105 0.097 20-Mar-16 0.105 0.097 20-Mar-16 0.103 0.100 18-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.103 0.100 | 01-Mar-16 | 0.103 | 0.100 |
| 04-Mar-16 0.103 0.100 05-Mar-16 0.109 0.105 06-Mar-16 Sunday 07-Mar-16 0.106 0.100 08-Mar-16 0.102 0.097 09-Mar-16 0.107 0.102 10-Mar-16 0.104 0.107 11-Mar-16 0.105 0.097 12-Mar-16 0.103 0.103 13-Mar-16 Sunday 14-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.105 0.097 20-Mar-16 0.105 0.097 20-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 02-Mar-16 | 0.109 | 0.100 |
| 05-Mar-16 0.109 0.105 06-Mar-16 Sunday 07-Mar-16 0.106 0.100 08-Mar-16 0.102 0.097 09-Mar-16 0.107 0.102 10-Mar-16 0.104 0.107 11-Mar-16 0.105 0.097 12-Mar-16 0.103 0.103 13-Mar-16 Sunday 14-Mar-16 15-Mar-16 0.107 0.103 15-Mar-16 0.107 0.103 16-Mar-16 0.107 0.103 17-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.104 0.102 19-Mar-16 0.105 0.097 20-Mar-16 0.105 0.097 20-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 03-Mar-16 | 0.106 | 0.104 |
| 06-Mar-16 Sunday 07-Mar-16 0.106 0.100 08-Mar-16 0.102 0.097 09-Mar-16 0.107 0.102 10-Mar-16 0.104 0.107 11-Mar-16 0.105 0.097 12-Mar-16 0.103 0.103 13-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.104 0.102 19-Mar-16 0.105 0.097 20-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.103 0.100 | 04-Mar-16 | 0.103 | 0.100 |
| 07-Mar-16 0.106 0.100 08-Mar-16 0.102 0.097 09-Mar-16 0.107 0.102 10-Mar-16 0.104 0.107 11-Mar-16 0.105 0.097 12-Mar-16 0.103 0.103 13-Mar-16 Sunday 14-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.105 0.097 20-Mar-16 0.105 0.097 20-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 05-Mar-16 | 0.109 | 0.105 |
| 08-Mar-16 0.102 0.097 09-Mar-16 0.107 0.102 10-Mar-16 0.104 0.107 11-Mar-16 0.105 0.097 12-Mar-16 0.103 0.103 13-Mar-16 Sunday 14-Mar-16 0.105 15-Mar-16 0.107 0.103 16-Mar-16 0.107 0.103 17-Mar-16 0.107 0.103 18-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.105 0.097 20-Mar-16 0.105 0.097 20-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 06-Mar-16 | Sun | day |
| 09-Mar-16 0.107 0.102 10-Mar-16 0.104 0.107 11-Mar-16 0.105 0.097 12-Mar-16 0.103 0.103 13-Mar-16 Sunday 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.105 0.097 20-Mar-16 0.105 0.097 20-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 07-Mar-16 | 0.106 | 0.100 |
| 10-Mar-16 0.104 0.107 11-Mar-16 0.105 0.097 12-Mar-16 0.103 0.103 13-Mar-16 Sunday 14-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.105 0.097 20-Mar-16 0.105 0.097 20-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 08-Mar-16 | 0.102 | 0.097 |
| 11-Mar-16 0.105 0.097 12-Mar-16 0.103 0.103 13-Mar-16 Sunday 14-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.105 0.097 20-Mar-16 0.105 0.097 20-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 09-Mar-16 | 0.107 | 0.102 |
| 12-Mar-16 0.103 0.103 13-Mar-16 Sunday 14-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.114 0.102 19-Mar-16 0.105 0.097 20-Mar-16 Sunday 21-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 10-Mar-16 | 0.104 | 0.107 |
| 13-Mar-16 Sunday 14-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.114 0.102 19-Mar-16 0.105 0.097 20-Mar-16 Sunday 21-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 11-Mar-16 | 0.105 | 0.097 |
| 14-Mar-16 0.105 0.100 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.114 0.102 19-Mar-16 0.105 0.097 20-Mar-16 Sunday 21-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 12-Mar-16 | 0.103 | 0.103 |
| 15-Mar-16 0.107 0.103 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.114 0.102 19-Mar-16 0.105 0.097 20-Mar-16 Sunday 21-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 13-Mar-16 | Sun | day |
| 16-Mar-16 0.104 0.106 17-Mar-16 0.109 0.100 18-Mar-16 0.114 0.102 19-Mar-16 0.105 0.097 20-Mar-16 Sunday 21-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 14-Mar-16 | 0.105 | 0.100 |
| 17-Mar-16 0.109 0.100 18-Mar-16 0.114 0.102 19-Mar-16 0.105 0.097 20-Mar-16 Sunday 21-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 15-Mar-16 | 0.107 | 0.103 |
| 18-Mar-16 0.114 0.102 19-Mar-16 0.105 0.097 20-Mar-16 Sunday 21-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 16-Mar-16 | 0.104 | 0.106 |
| 19-Mar-16 0.105 0.097 20-Mar-16 Sunday 21-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 17-Mar-16 | 0.109 | 0.100 |
| 20-Mar-16 Sunday 21-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 18-Mar-16 | 0.114 | 0.102 |
| 21-Mar-16 0.109 0.095 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 19-Mar-16 | 0.105 | 0.097 |
| 22-Mar-16 0.103 0.100 23-Mar-16 0.116 0.102 | 20-Mar-16 | Sun | day |
| 23-Mar-16 0.116 0.102 | 21-Mar-16 | 0.109 | 0.095 |
| | 22-Mar-16 | 0.103 | 0.100 |
| 24-Mar-16 0.104 0.105 | 23-Mar-16 | 0.116 | 0.102 |
| | 24-Mar-16 | 0.104 | 0.105 |
| 25-Mar-16 Holiday | 25-Mar-16 | Holi | day |
| 26-Mar-16 Holiday | 26-Mar-16 | Holi | day |
| 27-Mar-16 Sunday | 27-Mar-16 | Sun | day |
| 28-Mar-16 Holiday | 28-Mar-16 | Holi | day |
| 29-Mar-16 0.105 0.109 | 29-Mar-16 | 0.105 | 0.109 |
| 30-Mar-16 0.108 0.111 | 30-Mar-16 | 0.108 | 0.111 |
| 31-Mar-16 0.103 0.102 | 31-Mar-16 | 0.103 | 0.102 |

Vibration Monitoring Record (April)

| | Blo | ck 11 |
|-----------|--------|--------|
| Point | VM11-1 | VM11-2 |
| Date | mm/s | mm/s |
| 01-Apr-16 | 0.109 | 0.100 |
| 02-Apr-16 | 0.103 | 0.092 |
| 03-Apr-16 | Su | nday |
| 04-Apr-16 | Но | liday |
| 05-Apr-16 | 0.107 | 0.100 |
| 06-Apr-16 | 0.102 | 0.095 |
| 07-Apr-16 | 0.100 | 0.104 |
| 08-Apr-16 | 0.102 | 0.107 |
| 09-Apr-16 | 0.109 | 0.102 |
| 10-Apr-16 | Su | nday |
| 11-Apr-16 | 0.102 | 0.105 |
| 12-Apr-16 | 0.109 | 0.102 |
| 13-Apr-16 | 0.105 | 0.102 |
| 14-Apr-16 | 0.107 | 0.101 |
| 15-Apr-16 | 0.103 | 0.107 |
| 16-Apr-16 | 0.106 | 0.102 |
| 17-Apr-16 | Su | nday |
| 18-Apr-16 | 0.105 | 0.100 |
| 19-Apr-16 | 0.101 | 0.103 |
| 20-Apr-16 | 0.109 | 0.110 |
| 21-Apr-16 | 0.103 | 0.100 |
| 22-Apr-16 | 0.106 | 0.097 |
| 23-Apr-16 | 0.106 | 0.102 |
| 24-Apr-16 | Su | nday |
| 25-Apr-16 | 0.105 | 0.100 |
| 26-Apr-16 | 0.103 | 0.100 |
| 27-Apr-16 | 0.110 | 0.102 |
| 28-Apr-16 | 0.106 | 0.105 |
| 29-Apr-16 | 0.103 | 0.101 |
| 30-Apr-16 | 0.107 | 0.100 |

Annex N

A Summary of Current Condition of Character Defining Elements

| This Site Memorandum confirms oral instructions, an inspection of new or revised documents for co- otherwise, it shall be treated as a authorised by Architects Instruct Where applicable, it includes pro- members of the client/design/cor and Monuments Office. | site ope nstruction n Instruc on F-620 vision for | rations or the issuance of n. Unless stated tion to carry out works as dated 12 March 2014. | No | te Memorandum 5. 831 te: 4 th March 2016 |
|---|---|--|-----------|---|
| To: Gammon Construction Limit | ed Fort | he attention of: Cliff Leun | g | |
| Subject: Non Compliance, Lo Bailey Street Entrance | ss of Ex | isting Fence at Old | A.I. | no: Not Applicable |
| NON-COMPLIANCE WITH C | ONTRA | CT DOCUMENTS - LO | oss o | F HERITAGE FABRIC |
| During our recent a site inspection missing. | n, we ha | ve observed that the exist | ting fend | ce at Old Bailey Street Entrance is |
| We asked the Management Con been tipped without permission. | ractor to | locate the missing fence, | howeve | er it is believed that the fence has |
| The Management Contractor and | Works I | Package Contractors are r | equired | to: |
| 1. Review and revise the v | vork prac | tices of the works packag | e contra | actors. |
| 2. Supervise the work ope mitigation to enhance p | rations to recaution | ensure compliance with t ary measures. | the Con | tract Documents and submit |
| Fabricate new fence as contract. | per draw | ring PMT232888-JC-070-(|) in like | for like materials at neutral cost to the |
| | | | | (Continued overleaf.) |
| Heritage Impact: YES, built heritage will be affected | d: Histor | ic fabric has been lost. | | |
| Proposed Mitigation Measures Instruct Contractor to comply wit photographic records in like for li Justification: N/A | o Contrac | et Documents. Fabricate n ials. | iew fend | ce to follow recorded cartographic/ |
| Variation: N | | RLB Cost estimate: | 1 | JCCPS |
| Cost implication: N | | HKD Initials: Date: | | approved/rejected Initials: Date: |
| Copies to: | | | | |
| √ Employer JCCPS | V | Structural Eng Aru | ip | |
| √ Quantity Surveyor RLE | | Services Eng JR | | Environmental Management ERM |
| √ Contract Administrator RD/ | | Design Consultant HdN | | Antiquities & Monuments Office AMO |
| ✓ Resident Architect RD/ | | | √ | For Purcell |

PURCELL

Continuation Page

For information:



Above, photograph taken on 2nd February 2010, showing the existing fence south to Block 2.



Above, photograph taken on 11th May 2009, showing the existing fence south to Block 2.

PURCELL



Above, photograph taken on 25th January 2016, showing the fence was missing.



Above, photograph taken on 25th January 2016, showing the balusters of the fence was cut.

This Site Memorandum confirms a variation of the Works following Site Memorandum oral instructions, an inspection of site operations or the issuance of No. 842 new or revised documents for construction. Unless stated otherwise, it shall be treated as an Instruction to carry out works as authorised by Architects Instruction F-620 dated 12 March 2014. Where applicable, it includes provision for distribution to all relevant members of the client/design/construction team and the Antiquities Date: 12th February 2016 and Monuments Office. To: Gammon Construction Limited For the attention of: Cliff Leung Subject: Non-Compliance, Damage to Painted Sign in A.I. no: Not Applicable Block 3 NON-COMPLIANCE WITH CONTRACT DOCUMENTS. HERITAGE FABRIC HAS BEEN DAMAGED During a site walk on 2nd February 2016, we observed in Room 03/S/08 on Second Floor of Block 3, the protection to the painted sign "NO SPITTING 請勿吐痰" was removed and a conduit was directly fixed on the painted sign. Further investigation by the Management Contractor reported on 5th February finds that: Protection of painted sign was in place before the incident. The said surface mounted conduit was for power socket and it was only shown in WP602's shop drawing, this shop drawing had not submitted to the Conservation Architect for approval. WP602's worker incorrectly removed the protection to the painted sign and incorrectly installed conduit bracket on the painted sign. NB. No power socket was required for this location as stated on Site Memo 551 dated 3rd March 2015 by the Conservation Architect. (Continue over leaf) Heritage Impact: YES, built/archaeological heritage will be affected (please specify): Damage has been caused to CDE's. Proposed Mitigation Measures: YES (please specify): Instruct Contractor to comply with Contract Documents. Assess extent of damages and submit proposals for rectification. Justification: N/A JCCPS **RLB Cost estimate:** Variation: N approved/rejected HKD Initials: Initials: **Cost implication: N** Date: Date: Copies to: V Structural Eng Arup Employer **JCCPS** V JRP Environmental V Services Eng Quantity Surveyor RLB ERM Management V $\sqrt{}$ Design Antiguities & Monuments Contract Administrator Consultant HdM Office AMO **RDA** V For Purcell **Resident Architect** RDA

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Continuation Page

The Management Contractor and Works Package Contractors are required to:

- 1. Review and revise the work practices of the works package contractors.
- 2. Supervise the work operations to ensure compliance with the Contract Documents.
- 3. Advise how monitoring procedures are being carried out by the Management Contractor.
- 4. Assess the extent of any damage and submit proposals to rectify the damage at no cost to the contract. No works are to be undertaken to rectify the damage without prior approval from the Conservation Architect.

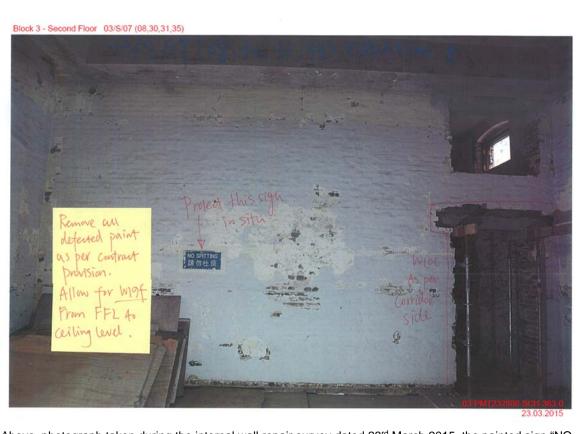
Gammon issued a Notification of Sub-standard Performance to Chat Horn on 5th February 2016 (ref. J3416/NSP/WP602/013)

The Management Contractor reported precautionary measures and remedial proposal on 5th February 2016:

- a) Thorough check had been carried out for the protection to other existing painted signs;
- Briefing to Works Contractors' workers and the Management Contractor's frontline staff was conducted on 3-Feb
- c) The revised setting out of the sockets to be agreed with Purcell and JRP
- d) Relocate the conduits according to the revised setting out
- e) Repair to the damaged painted sign (method statement to be submitted separately)



Above, E&M accessories setting out drawing produced by the Conservation Architect dated 3rd March 2015, no conduit for power socket was required for the said area.



Above, photograph taken during the internal wall repair survey dated 23rd March 2015, the painted sign "NO SPITTING 請勿吐痰" was protected and strategy "protect this sign in situ" was further confirmed.

PURCELL



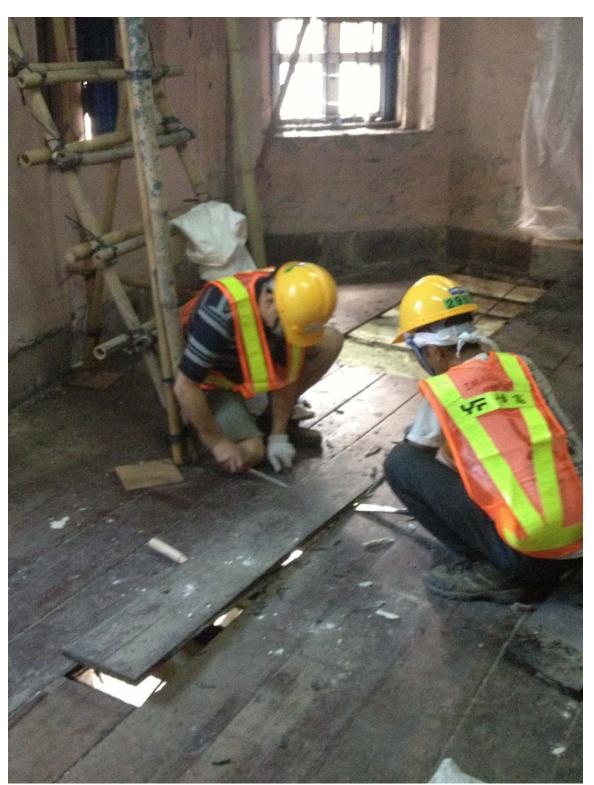
Above, photogragh taken on 2^{nd} February 2016, protection to the painted sign "NO SPITTING 請勿吐痰" was removed and a conduit was directly fixed on the painted sign.



| This Site Memorandum confirms a | | | |
|---|---|---|--|
| oral instructions, an inspection of sit new or revised documents for const otherwise, it shall be treated as an I authorised by Architects Instruction Where applicable, it includes provisi members of the client/design/constr and Monuments Office. | te operations or the i truction. Unless state nstruction to carry of F-620 dated 12 Mar ion for distribution to | ssuance of ed ut works as ch 2014. all relevant | e Memorandum . 848 te: 24 th February 2016 |
| To: Gammon Construction Limited | For the attention of | : Cliff Leung | |
| Subject: Non-Compliance, Loss Floorboards, originally from Bloc | | A.I. | no: Not Applicable |
| NON-COMPLIANCE WITH COM | NTRACT DOCUM | ENTS - LOSS OF | HERITAGE FABRIC. |
| | | | aged from Block 19 are missing and |
| Purcell Site Memo No. 101 was issu existing 250mm wide timber floor bo and stored on site in various locatio these floorboards were missing and | oards. The floorboard ns, however, it was r | ds were lifted from E reported recently by | Block 19 first floor in October 2013 |
| The Management Contractor and W | /orks Package Contr | actors are required | to: |
| | iys of this notice notif | fy the Conservation | ing floorboards. If floorboards cannot Architect and submit mitigation to |
| 2. Review and revise the wor storage procedures of histories of histories and the storage procedures of histories of histories and the storage procedures and the storage | | orks package contra | ctors and improve the labelling and |
| 3. Supervise the work operation | ions to ensure comp | liance with the Con | tract Documents. (Continued overleaf.) |
| Heritage Impact: YES, built heritage will be affected: | Historic fabric has be | een lost. | · · · · · · · · · · · · · · · · · · · |
| Contractor is to comply with the Cor the missing floorboards. If still cannot | | | have been fully exhausted to locate nce precautionary measures and |
| Contractor is to comply with the Cor the missing floorboards. If still canno supervision. Justification: N/A | ot be located, submit | t mitigation to enha | nce precautionary measures and |
| Contractor is to comply with the Cor the missing floorboards. If still canno supervision. Justification: N/A Variation: N | | t mitigation to enha | - |
| Contractor is to comply with the Cor the missing floorboards. If still canno supervision. Justification: N/A Variation: N | ot be located, submit RLB Cost es HKD Initials: | t mitigation to enha | JCCPS approved/rejected Initials: |
| Contractor is to comply with the Cor the missing floorboards. If still canno supervision. Justification: N/A Variation: N Cost implication: N Copies to: | ot be located, submit RLB Cost es HKD Initials: | timate: | JCCPS approved/rejected Initials: |
| Contractor is to comply with the Cor the missing floorboards. If still canno supervision. Justification: N/A Variation: N Cost implication: N Copies to: √ Employer JCCPS | ot be located, submit RLB Cost es HKD Initials: Date: | timate: | JCCPS approved/rejected Initials: Date: Environmental Management |
| the missing floorboards. If still canno supervision. Justification: N/A Variation: N Cost implication: N Copies to: √ Employer JCCPS | ot be located, submit RLB Cost es HKD Initials: Date: √ Structural | t mitigation to enhan timate: Eng Arup Eng JRP √ | JCCPS approved/rejected Initials: Date: |

Continuation Page

For information:



Above, photograph taken by the Management Contractor on 18th October 2013, showing the commencement of salvaging existing timber floorboards from Block 19.



| i nis e | Site Memorandum confirms a v | variatio | n of the Works following | | |
|---|---|--|--|--|--|
| oral in iew o | structions, an inspection of sit r revised documents for const | e opera ruction | ations or the issuance of . Unless stated | No | te Memorandum o. 855 |
| utho Vhere nemb | vise, it shall be treated as an li rised by Architects Instruction e applicable, it includes provisi pers of the client/design/constr lonuments Office. | F-620 on for | dated 12 March 2014. distribution to all relevan | t | ite: 9 th March 2016 |
| | Gammon Construction Limit | ted F | or the attention of: Cl | ff Leur | ng |
| | ect: Non-Compliance, Inapp age to Timber Fretwork fror | | | A.I. | no: Not Applicable |
| NON | -COMPLIANCE WITH COM | TRAG | CT DOCUMENTS - DA | AMAG | E OF HERITAGE FABRIC. |
| storag nstru | ge, repair and reinstatement of ction was given that the board d be stacked on regularly space | ^r existir s shou | ng timber ceiling boards a line boards and be carefully stored and | and fret d protec | issued to instruct the removal, work from Block 3 Third Floor. cted in dry and safe place. They o that they are not overstressed or |
| vith d | ebris and trashes. We asked to orage procedure. On 2 nd Marc | he Mai | nagement Contractor an | d the W | put in the verandah of Block 3, mixed /orks Package Contractor to improve nent was made and damage was |
| ouna | due to lack of protection. | | | | |
| he N | lanagement Contractor and W | /orks P | ackage Contractors are | require | d to: |
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| 1 | | | ices of the works packag | je contr | ractors and improve the storage |
| 1 | procedures of historic fabri | c. | | | |
| | | c. | | | |
| 2 | procedures of historic fabric Supervise the work operat Assess the extent of any d contract. No works are to b | ions to amage | ensure compliance with and submit proposals to | the Co | |
| 2 | procedures of historic fabri Supervise the work operat Assess the extent of any d | ions to amage | ensure compliance with and submit proposals to | the Co | ntract Documents. the damage at neutral cost to the |
| 2 | procedures of historic fabric Supervise the work operat Assess the extent of any d contract. No works are to b | ions to amage be unde | ensure compliance with and submit proposals to ertaken to rectify the dan | the Co rectify nage wi | ntract Documents. the damage at neutral cost to the thout prior approval from the (Continued overleat |
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Page 1 of 3 ISSUE: March 2014

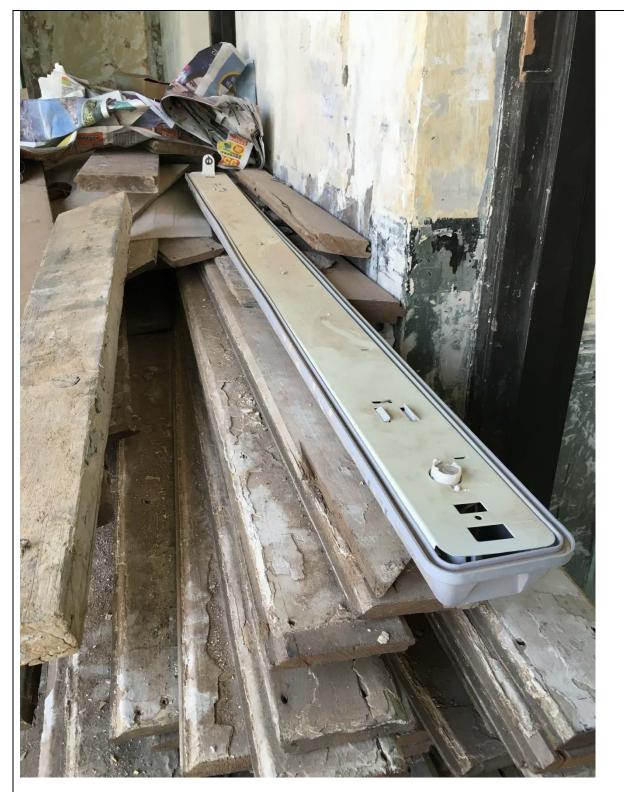
For information:



Above, photograph taken on 2nd March, 2016, showing timber fretwork was stored inappropriately with trashes.







Above, photograph taken on 2nd March, 2016, showing timber boarded ceiling was stored inappropriately with trashes.

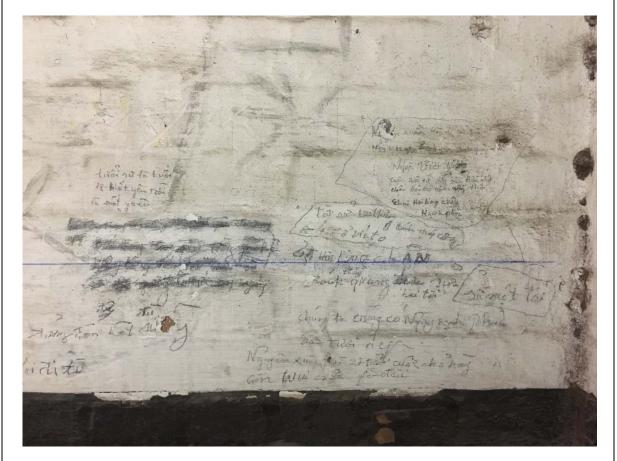
| oral ins new or otherwi authori Where member | te Memorandum confirms a structions, an inspection of si revised documents for consi ise, it shall be treated as an I sed by Architects Instruction applicable, it includes provis ers of the client/design/constr onuments Office. | te oper truction nstruct F-620 ion for | ations or the issuand . Unless stated ion to carry out work dated 12 March 201 distribution to all rele | ce of s as 4. evant | No. | Memorandum 856 e: 10 th March 2016 | | |
|---|--|--|--|---|--|---|--|--|
| To: Ga | ammon Construction Limited | For th | e attention of: Cliff | Leung | | | | |
| | ct: Non-Compliance, Inapp Block 9 | ıg | A.I. no: Not Applicable | | | | | |
| Site me sheet in preserv | n the holding cell area in Bloo ved as found and remain pro P February 2016, we observe Existing paint on the metal | 2014 w ck 9 Lo tected i d that i gates/ on the toilet w ings we | as issued to instruct wer Ground Floor. It n accordance with th nappropriate works windows was remov windows were removed. ere removed | the om also co he block had bee ved. ved, ca | ission nfirme speci en und using c | of all works with in the room data d the holding cell area should be fic protection schedule. ertaken in the holding cell area. damage on the adjacent brickwork. | | |
| Propos damage | ge Impact: YES, built heritag sed Mitigation Measures: C es and submit proposals for cation: N/A | ontrac | tor is to comply with | | | <i>(Continued overleaf.)</i> n damaged. Documents. Assess extent of | | |
| Variati Cost ir | on: N nplication: N | | RLB Cost estimate: HKD Initials: Date: | | | JCCPS approved/rejected Initials: Date: | | |
| Copies | to: | | | | | | | |
| 1 | Employer JCCPS | V | Structural Eng | Arup | | | | |
| V | Quantity Surveyor RLB | V | Services Eng | JRP | V | Environmental Management ERM | | |
| V | Contract Administrator RDA | V | Design Consultant | HdM | V | Antiquities & Monuments Office AMO | | |
| V | Resident Architect RDA | | | | V | For Purcell | | |

BA/Central Police Station/232888/30 Reports/Site Memorandum VERSION: I Page 1 of 8 ISSUE: January 2014

The Management Contractor and Works Package Contractors are required to:

- 1. Review and revise the work practices of the works package contractors.
- 2. Supervise the work operations to ensure compliance with the Contract Documents.
- 3. Provide and apply rust inhibitor to undecorated metal surfaces to prevent further deterioration of the metalwork. Wait for further instruction to redecorate the metal work, colour to be confirmed by the Interpretation Consultant/ Conservation Architect.
- 4. Repair damaged brickwork due to the mesh removal.
- 5. Ensure all measures have been fully exhausted to locate the missing timber toilet door, if the door cannot be located within seven days of this notice, notify the Conservation Architect and submit proposal to fabricate new timber toilet door.
- 6. Do not attempt to remove the blue datum line on the wall. Purcell will separately specify these works which needs to be carried out by a specialist conservator at neutral cost of the contract.
- 7. The above rectification works shall be at neutral cost to the contract.

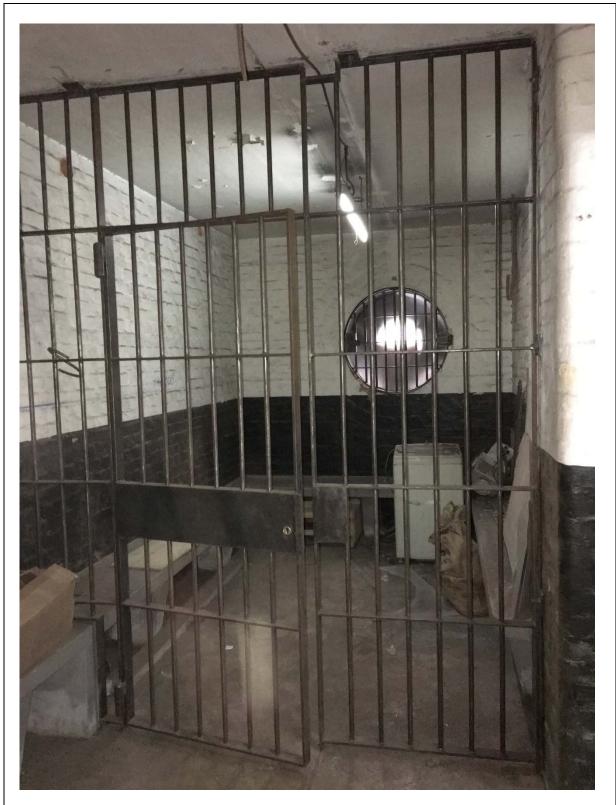
For information:



Above, photograph taken on 2nd March 2016, showing blue datum line was incorrectly drawn through the middle of the historic graffiti.



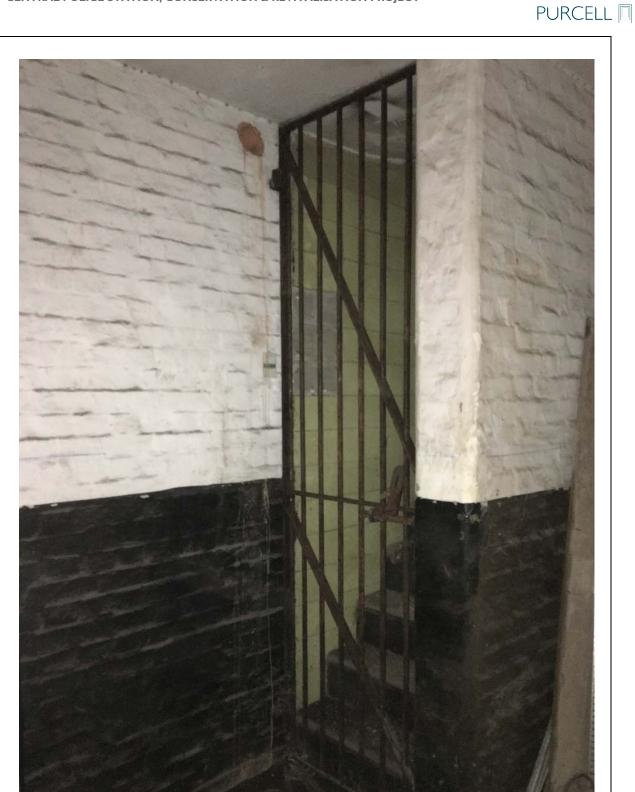
Above, photograph taken on 27th July 2009, showing the overall look of the holding cell.



Above, photograph taken on 25th February 2016, the conduits, lighting, mesh and fan on the window, paint on the metal gate were incorrectly removed. Removal of mesh had damaged adjacent brickwork.

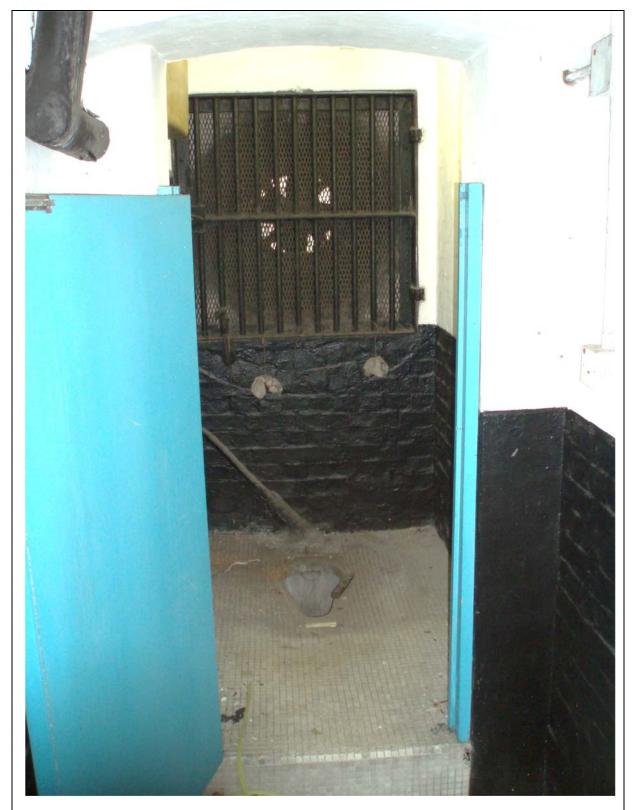


Above, photograph taken on 27th July 2009, showing the overall view of the metal gate leading to the staircase upstairs.

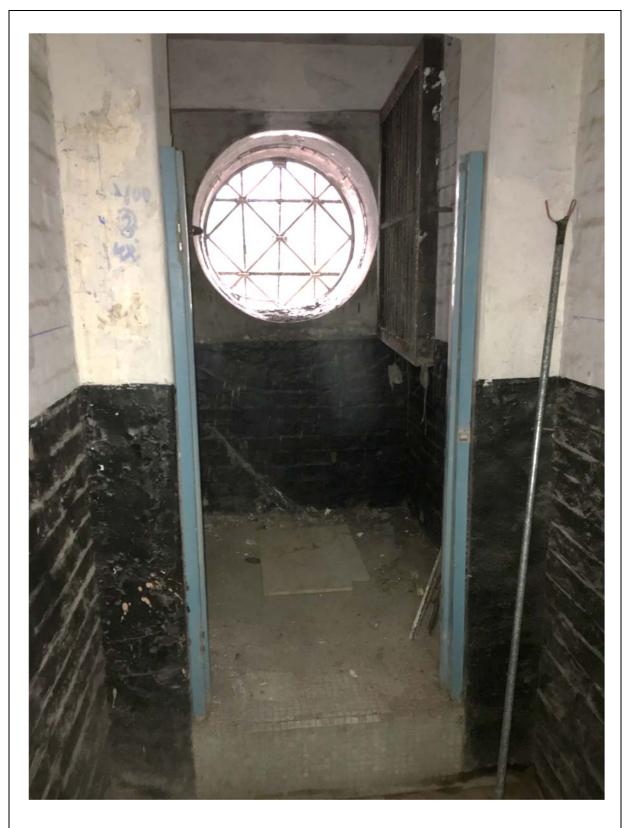


Above, photograph taken on 25th February 2016, the mesh and the paint were incorrectly removed from the gate.





Above, photograph taken on 27th July 2009, showing the overall view of the holding cell toilet.

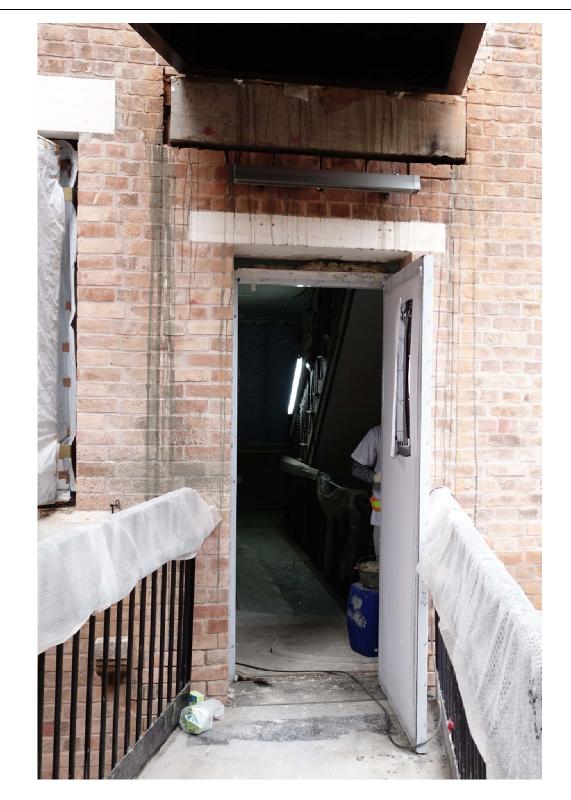


Above, photograph taken on 25th February 2016, the conduits, lighting, mesh and fan on the window, timber panel door were incorrectly removed.



| oral ins new or | tructions, an insp revised documen | ection of si Its for cons | te ope tructio | ion of the Works follo erations or the issuan on. Unless stated ction to carry out wor | ice of | Site N No. 8 | <i>l</i> lemorandum 63 | | |
|-----------------------------|---------------------------------------|------------------------------|-------------------|---|------------|---|---|--|--|
| Where membe | applicable, it inclu | udes provis | ion fo | 0 dated 12 March 20 r distribution to all rel n team and the Antiq | evant | Date: | 31 st March 2016 | | |
| To: Ga | ammon Constructi | on Limited | For | the attention of: Cliff | Leung | | | | |
| - | ct: Block 7 South ing brickwork. | n elevatio | n. Spi | llage of non-shrink | grout | A.I. no: | F-620 | | |
| NON-C | OMPLIANCE WI | | RACT | DOCUMENTS – DA | MAGE T | | | | |
| carried | | uate protec | tion to | | | | f Block 7 (1/F) has been out has been allowed to spill | | |
| The Ma | anagement Contra | actor / Wor | ks Pa | ckage Contractors ar | e require | d to: | | | |
| 1. | | | | ctices of the works pa existing building fab | | | rs and ensure sufficient rks. | | |
| 2. | Supervise the v | vork operat | ions t | o ensure compliance | with the | Contrac | t Documents. | | |
| 3. | Advise how mo | nitoring pro | ocedu | res are being carried | out by th | e Mana | gement Contractor. | | |
| 4. | Assess the externation contract. | ent of any o | lamag | e and submit propos | als to rec | tify the o | damage at neutral cost to the | | |
| 5. | Method of repa undertaken with | | | be agreed with Pure al from Purcell. | cell. No r | ectificati | on works are to be | | |
| Damag Propos extent o | e has been cause sed Mitigation M | ed to histor easures: I | ic buil | • | mply with | the Co | ntact Documents. Assess | | |
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| | to: | | | | | - | | | |
| | | JCCPS | \checkmark | Structural Eng | Arup | | | | |
| | Employer | | | | | 1 | | | |
| Copies √ √ | Employer Quantity Survey | | \checkmark | Services Eng | JRP | \checkmark | Environmental Management ERM | | |
| | | or RLB | √ √ | Services Eng Design Consultant | JRP HdM | √ √ | | | |

Continuation Page

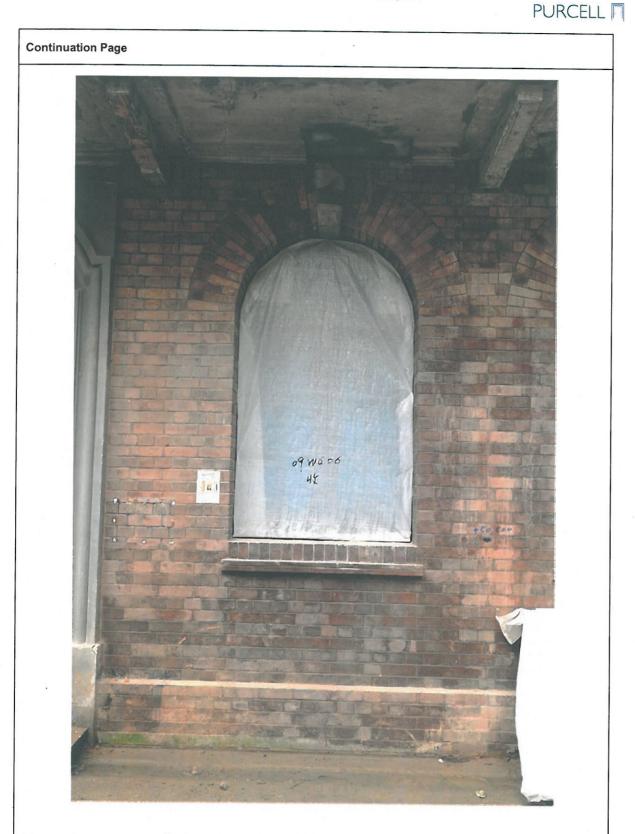


Above, photo taken on 18th March 2016, showing spilt concrete on the Block 7 North elevation (1/F).

| oral ins new or otherwi authori Where member | te Memorandum confirms a va structions, an inspection of site revised documents for constru- ise, it shall be treated as an Ins sed by Architects Instruction F applicable, it includes provisio ers of the client/design/constru- ponuments Office. | opera ction. tructic 620 d n for d | tions or the issuan Unless stated on to carry out worl lated 12 March 201 listribution to all rel | ce of ks as I4. evant | No | e Memorandum . 865 te: 31 st March 2016 | | |
|---|---|--|---|--|------------------------------------|--|--|--|
| To: Ga | ammon Construction Limited | or the | e attention of: Cliff | Leung | | | | |
| - | ct: Block 9. West elevation a ge of non-shrink grout on fac | | • • • • | osite. | A.I. 1 | no: F-620 | | |
| NON-C | OMPLIANCE WITH CONTRA | CT DO | OCUMENTS – DA | MAGE | го ні | STORIC FABRIC | | |
| and 2/F façade and spl perforn | F) has been carried out by the as well as the boundary wall o lash the faces of the brickwork nance to the Works Package C | works pposit The I ontrac | package contracto te. Non-shrink grou Management Conti ctor, reference num | r withou It has be ractor ha Iber J34 | it ade een al as iss 16/N | ued Notification of sub-standard SP/WP216/024. | | |
| The Ma | anagement Contractor and Wo | rks Pa | ackage Contractors | are req | luired | to: | | |
| 1. | Review and revise the work practices of the works package contractors and ensure sufficient protection has been provided to existing building fabric during site works. | | | | | | | |
| 2. | Supervise the work operations to ensure compliance with the Contract Documents. | | | | | | | |
| 3. | Advise how monitoring procedures are being carried out by the Management Contractor. | | | | | | | |
| 4. | Assess the extent of any damage and submit proposals to rectify the damage at neutral cost to the contract. | | | | | | | |
| 5. | Method of repair and trials a undertaken without prior app | | | cell. No | rectifi | cation works are to be | | |
| Damag Propos extent o | ge Impact: YES, built/archaeo ge has been caused to historic sed Mitigation Measures: Ins of damage and carry out appro | buildin ruct th | ng fabric. ne contractor to co | mply wit | h the | Contact Documents. Assess | | |
| Justifie Variati | cation: N/A on: N | R | RLB Cost estimate |); | | JCCPS | | |
| | nplication: N | ⊢ Ir | HKD Initials: Date: | | | approved/rejected Initials: Date: | | |
| Copies | to: | | | | | 240. | | |
| \checkmark | Employer JCCPS | / | Structural Eng | Arup | | | | |
| \checkmark | Quantity Surveyor RLB | 1 | Services Eng | JRP | 1 | Environmental Management ERM | | |
| \checkmark | Contract Administrator RDA | / | Design Consultant | HdM | \checkmark | Antiquities & Monuments Office AMO | | |
| V | Resident Architect RDA | | | | 1 | For Purcell | | |
| | | | 1 | | - | - ALM | | |

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SITE MEMORANDUM CENTRAL POLICE STATION, CONSERVATION & REVITALISATION PROJECT



Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy West elevation (G/F).

(Continued overleaf.)

BA/Central Police Station/232888/30 Reports/Site Memorandum VERSION: 2

Page 2 of 22 ISSUE: March 2014



Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy West elevation (G/F).

(Continued overleaf.)

BA/Central Police Station/232888/30 Reports/Site Memorandum VERSION: 2

Page 3 of 22 ISSUE: March 2014

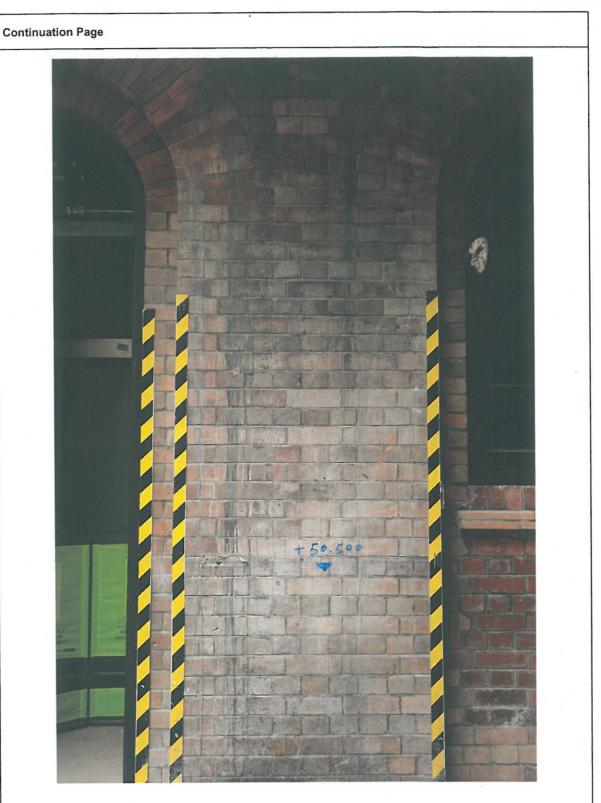


Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy West elevation (G/F).

(Continued overleaf.)

BA/Central Police Station/232888/30 Reports/Site Memorandum VERSION: 2

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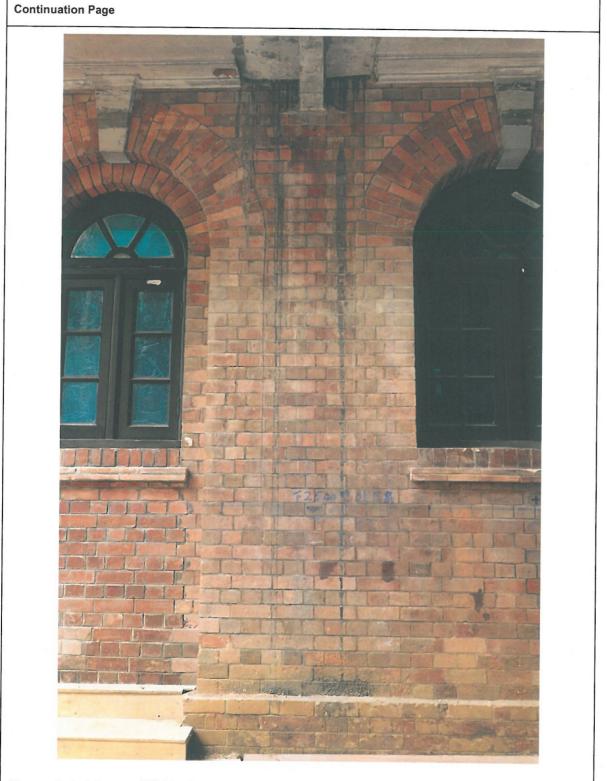


Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy West elevation (G/F).

(Continued overleaf.)

BA/Central Police Station/232888/30 Reports/Site Memorandum VERSION: 2

Page 5 of 22 ISSUE: March 2014

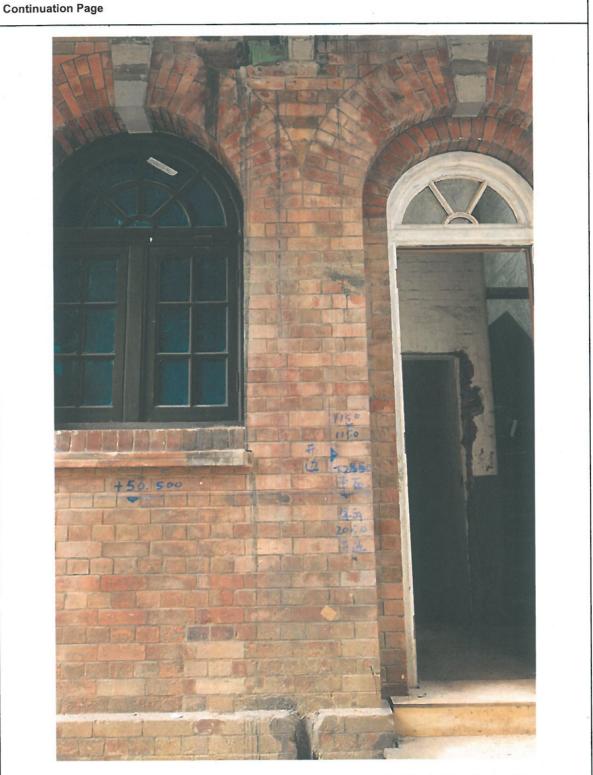


Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy West elevation (G/F).

(Continued overleaf.)

BA/Central Police Station/232888/30 Reports/Site Memorandum VERSION: 2

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Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy West elevation (G/F).

(Continued overleaf.)

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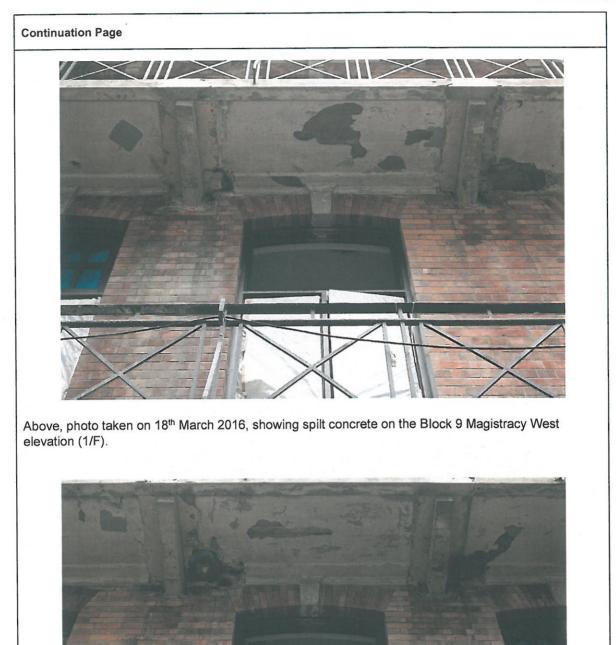
Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy West elevation (G/F).

(Continued overleaf.)

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Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy West elevation (1/F).

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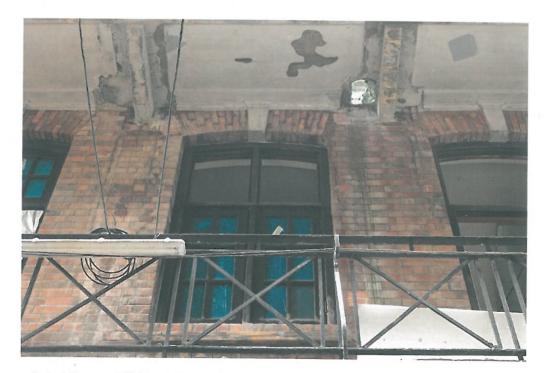
(Continued overleaf.)

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Continuation Page



Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy West elevation (1/F).



Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy West elevation (1/F).

(Continued overleaf.)

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Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

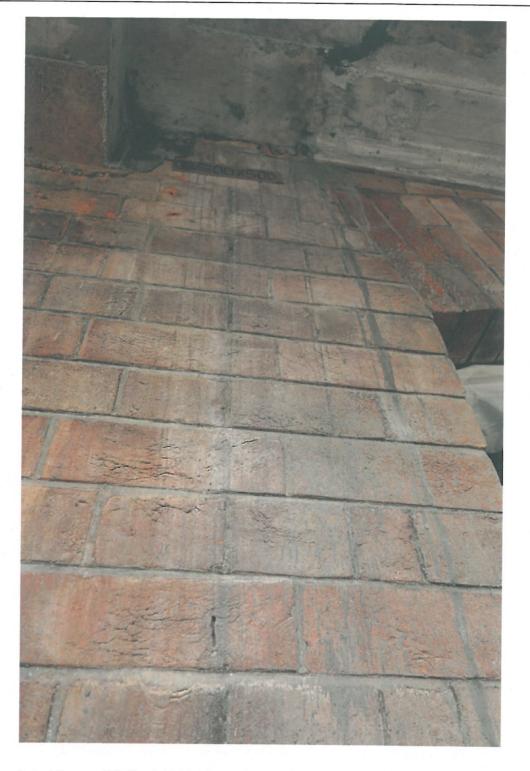


Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

(Continued overleaf.)

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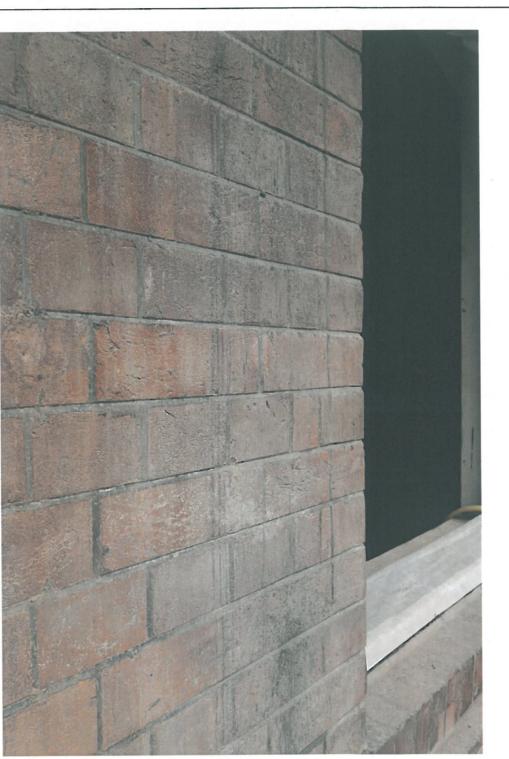
Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

(Continued overleaf.)

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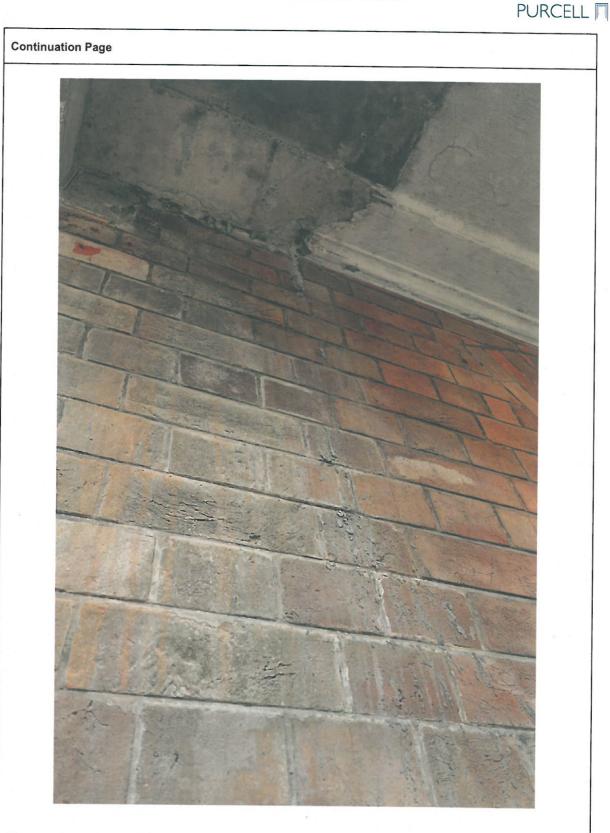


Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

(Continued overleaf.)

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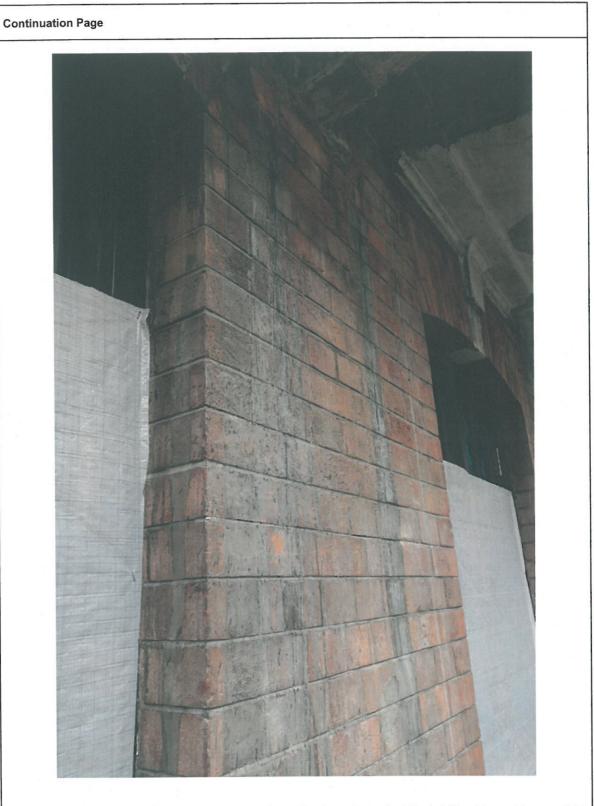


Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

(Continued overleaf.)

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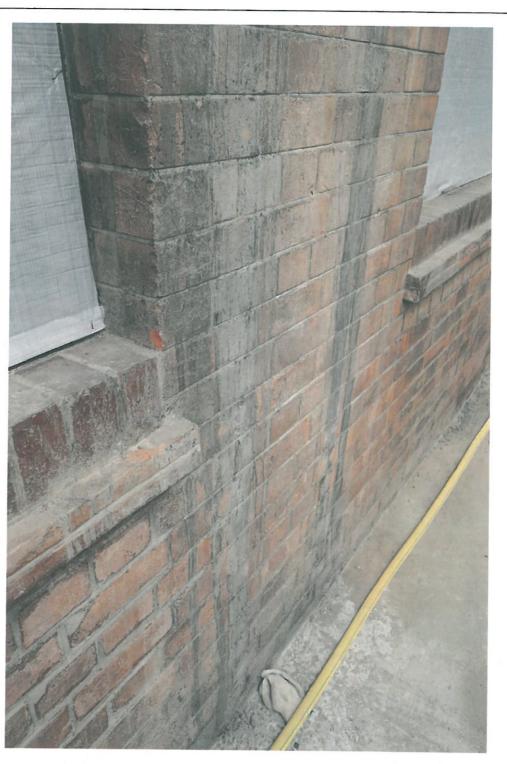


Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

(Continued overleaf.)

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Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

(Continued overleaf.)

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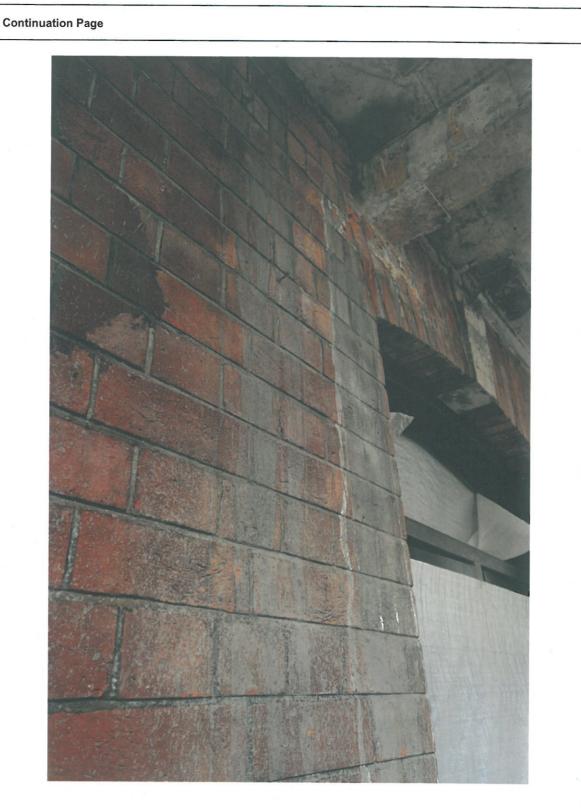


Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

(Continued overleaf.)

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Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

(Continued overleaf.)

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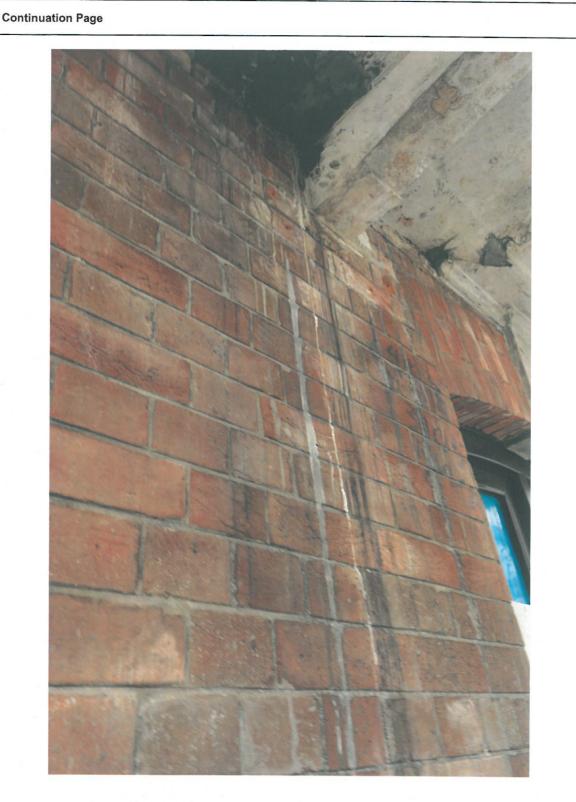
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Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

(Continued overleaf.)

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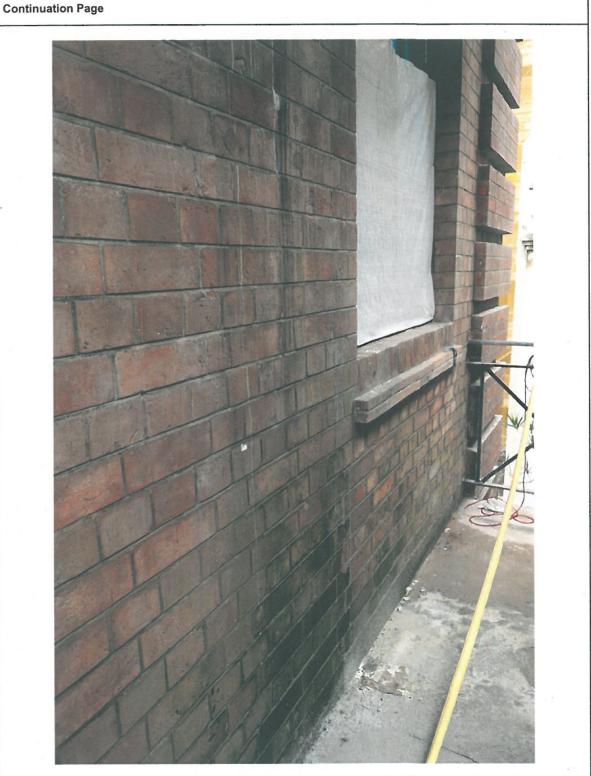


Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

(Continued overleaf.)

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Above, photo taken on 18th March 2016, showing spilt concrete on the Block 9 Magistracy Terrace (2/F West elevation).

(Continued overleaf.)

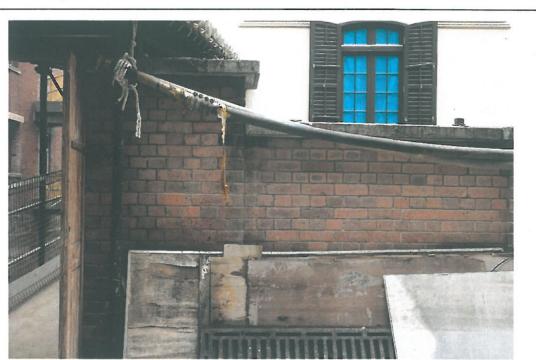
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SITE MEMORANDUM CENTRAL POLICE STATION, CONSERVATION & REVITALISATION PROJECT

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Continuation Page



Above, photo taken on 18th March 2016, showing spilt concrete on the boundary wall opposite Block 9 Magistracy West elevation.



Above, photo taken on 18th March 2016, showing the close-up of the spilt concrete on the boundary wall opposite Block 9 Magistracy West elevation.

BA/Central Police Station/232888/30 Reports/Site Memorandum VERSION: 2

Page 22 of 22 ISSUE: March 2014 This Site Memorandum confirms a variation of the Works following oral instructions, an inspection of site operations or the issuance of Site Memorandum new or revised documents for construction. Unless stated No. 875 otherwise, it shall be treated as an Instruction to carry out works as authorised by Architects Instruction F-620 dated 12 March 2014. Where applicable, it includes provision for distribution to all relevant Date: 6th April 2016 members of the client/design/construction team and the Antiquities and Monuments Office. To: Gammon Construction Limited For the attention of: Cliff Leung Subject: Non-Compliance, Loss of Metal Bar Screens at A.I. no: Not Applicable Block 3 Ground Floor 1. Review and revise the work practices of the works package contractors and improve the storage procedure of historic fabric. 2. Supervise the work operations to ensure compliance with the Contract Documents. still cannot be located within seven days of this notice, notify the Conservation Architect and submit proposals to fabricate two metal bar screen to match the existing pattern in like for like materials at neutral cost to the contract.

| Cost i | implication: N | RLB Cost estimate: HKD Initials: Date: | | | JCCPS approved/rejected Initials: Date: | | | |
|--------------|------------------------|---|----------------|------|--|----------------------|------------|--|
| Copies | s to: | I | | | | | | |
| \checkmark | Employer JCCPS | \checkmark | Structural Eng | Arup | | | | |
| \checkmark | Quantity Surveyor RLB | | Services Eng | JRP | V | Environmental ERM | Management | |
| \checkmark | Contract Administrator | \checkmark | Design | | \checkmark | Antiquities & N | | |
| | RDA | | Consultant | HdM | | Office | AMO | |

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PURCELL

NON-COMPLIANCE WITH CONTRACT DOCUMENTS – LOSS OF HISTORIC FABRIC

We were informed by the Management Contractor on 24th March 2016 that two security bar screens from windows 03/WG/46 and 03/WG/47 were lost due to improper storage. The contract work includes the removal, repair, redecoration and refixing the two metal bar screens.

Gammon issued a Notification of Sub-standard Performance to the Yearfull on 24 March 2016 (ref. J3416/NSP/WP209/092)

The Management Contractor and Works Package Contractors are required to:

3. Ensure all measures have been fully exhausted to locate the missing metal bar screens, if the screens

(Continued overleaf.)

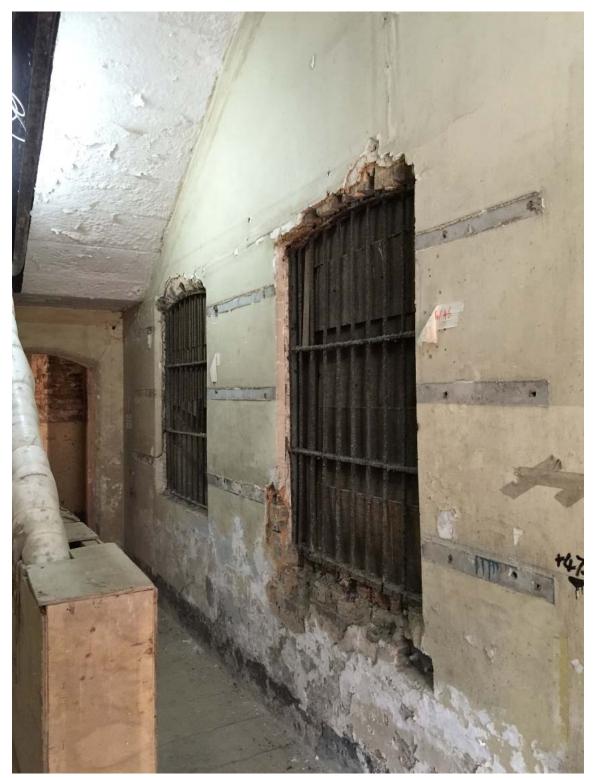
Heritage Impact:

YES, built heritage will be affected: Historic fabric has been lost.

Proposed Mitigation Measures:

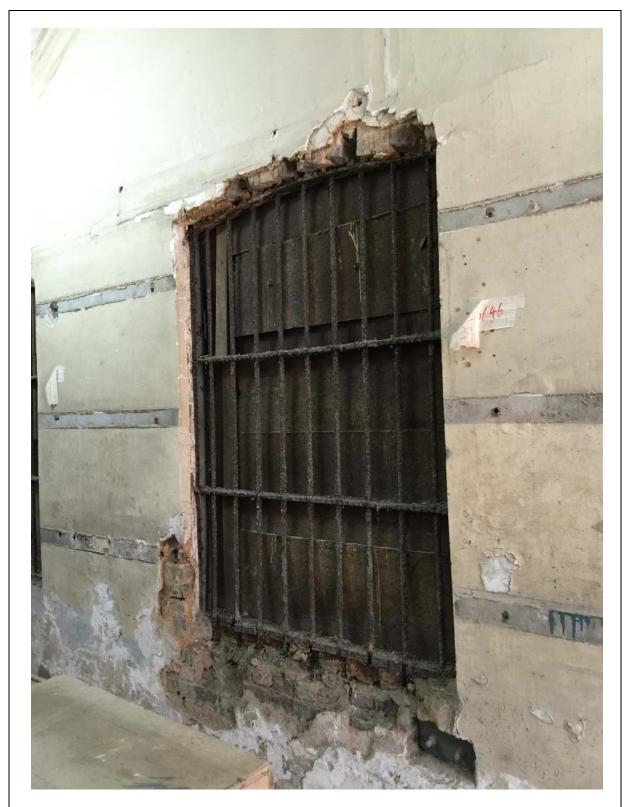
Instruct Contractor to comply with Contract Documents. Fabricate two metal bar screen to match the existing

For information:



Above, photograph taken by the Management Contractor on 10th March 2015, showing the metal bar screen.





Above, photograph taken by the Management Contractor on 10th March 2015, showing the metal bar screen.

| oral in new o otherv autho Where memb | Site Memorandum confirms a v astructions, an inspection of site or revised documents for constru- vise, it shall be treated as an In- rised by Architects Instruction e applicable, it includes provisi- pers of the client/design/constru- tonuments Office. | uction. Unless stated istruction to carry out works as -620 dated 12 March 2014. on for distribution to all relevan | f Site No. | e Memorandum 883 te: 25 th April 2016 |
|---|--|---|---|---|
| To: G | Sammon Construction Limited | For the attention of: Cliff Leu | ng | |
| - | ect: Non-Compliance, Dama in Lower Ground Floor, Blo | - | A.I. 1 | no: Not Applicable |
| was p the M fully e believ The M | roposed to repair the cracks o anagement Contractor on 14 th expose the tie bars embedded the this work was unnecessary w Management Contractor and W . Review and revise the wor | n the brickwork vault dated 19 April 2016 that the brickwork within the brickwork vault. This which has damaged the existin orks Package Contractors are | th March 2 adjacent t works ha g building required ge contra | to: ctors to ensure that the Conservation |
| 2 3 Herita | Assess the extent of dama recurrence. | ons to ensure compliance with ge, submit rectification propos | | Conservation Architect and prevent |
| 3 Herita YES, Prope Instru propo | Assess the extent of dama recurrence. age Impact: built heritage will be affected: osed Mitigation Measures: | ge, submit rectification propos Historic fabric has been dama ontract Documents. Assess th | al to the (| Conservation Architect and prevent (Continued overleaf, of damage, submit rectification |
| 3 Herita YES, Propo Instru Dropo Justin Varia | Assess the extent of dama recurrence. age Impact: built heritage will be affected: osed Mitigation Measures: to Contractor to comply with C osal to the Conservation Archite fication: N/A tion: N implication: N | ge, submit rectification propos Historic fabric has been dama ontract Documents. Assess th ect and prevent recurrence. | al to the (| Conservation Architect and prevent (Continued overleaf. |
| 3 Herita YES, Propo nstru Dropo Justin Justin Varia | Assess the extent of dama recurrence. age Impact: built heritage will be affected: osed Mitigation Measures: act Contractor to comply with C osal to the Conservation Archite fication: N/A tion: N | ge, submit rectification propos Historic fabric has been dama ontract Documents. Assess th ect and prevent recurrence. RLB Cost estimate: HKD Initials: Date: | al to the (| Conservation Architect and prevent (Continued overleaf, of damage, submit rectification JCCPS approved/rejected Initials: |
| 3 Herita /ES, Propo Justi Justi /aria Cost | Assess the extent of dama recurrence. age Impact: built heritage will be affected: osed Mitigation Measures: act Contractor to comply with C osal to the Conservation Archite fication: N/A tion: N implication: N | ge, submit rectification propos Historic fabric has been dama ontract Documents. Assess th ect and prevent recurrence. RLB Cost estimate: HKD Initials: Date: ✓ Structural Eng A | ged. | Conservation Architect and prevent (Continued overleaf, of damage, submit rectification JCCPS approved/rejected Initials: |
| 3 Herita /ES, Proponstru propo Justin Justin Zost Copie | Assess the extent of dama recurrence. age Impact: built heritage will be affected: bosed Mitigation Measures: ct Contractor to comply with C bosal to the Conservation Archite fication: N/A tion: N implication: N es to: Employer JCCPS | ge, submit rectification propos Historic fabric has been dama ontract Documents. Assess the ect and prevent recurrence. RLB Cost estimate: HKD Initials: Date: √ Structural Eng A √ Services Eng A √ Design | ged. e extent of | Conservation Architect and prevent (Continued overleaf. of damage, submit rectification JCCPS approved/rejected Initials: Date: |

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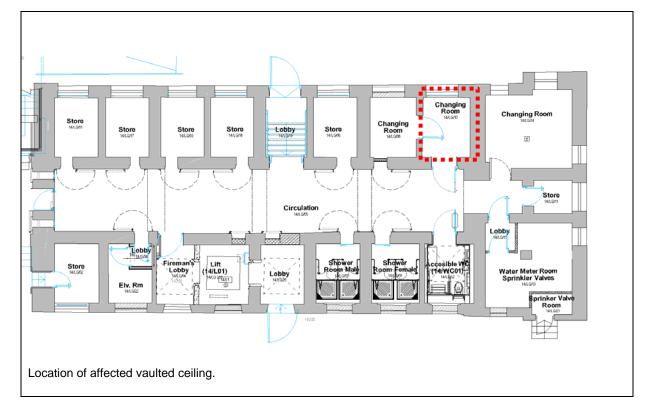
For information:



Photograph taken by the Management Contractor. The existing brickwork vault was damaged due to the exposure of tie bars.



PURCELL



CENTRAL POLICE STATION, HONG KONG

SCHEDULE OF CHARACTER DEFINING ELEMENTS

This Schedule of Character Defining Elements has been prepared at the request of the Antiquities and Monuments Office (AMO) to support applications for S.6 approval under the Antiquities and Monuments Ordinance and the Environmental Impact assessment Ordinance. The levels of significance and their meanings are derived from the work of James Semple Kerr.

For each element, the level of significance is stated, together with the planned outcome and associated mitigation measure, where applicable, and the resultant impact upon the significance. Generally, only those items subject to change are noted, and the impacts should be read as negative. Where elements are deemed currently to be adverse, the impact of the changes should be read as positive.

The levels of significance and definitions as defined by Kerr are stated below. The criteria used to assess the significance of each element are, as directed by AMO : (i) the association with the operation of the Central Police Station Compound; and (ii) its architectural quality. Where these criteria conflict, the resultant assessment score is aggregated.

Each entry in the schedule is accompanied by a photograph of a sample of the item described. The location of each photograph is noted on the floor plans attached in the appendix to the schedule. Similar examples of each item can be seen by observation.

| | Level of significance | Meaning | | | |
|----------|---|---|--|--|--|
| | Exceptional | Where an individual space or element is assessed as displaying a strong contribution to the overall significance of the place. Spaces, elements or fabric exhibit a high degree of intactness and quality, though minor alterations or degradation may be evident. | | | |
| | High | Where an individual space or element is assessed as making a substantial contribution to the overall significance of the place. Spaces, elements or fabric originally of substantial quality, yet may have undergone considerable alteration or adaption resulting in presentation which is either incomplete or ambiguous. The category also includes spaces, elements or fabric of average quality in terms of design and materials, but which exhibit a high degree of intactness. | | | |
| Positive | Moderate | Where an individual space or element is assessed as making a moderate contribution to the overall significance of the place. Spaces, elements or fabric originally of some intrinsic quality, and may have undergone alteration or degradation. In addition, elements of relatively new construction, where the assessment of significance is difficult, may be included. This category also includes original spaces, elements or fabric of any quality which have undergone extensive alteration or adaption. | | | |
| | Low | Where an individual space or element is assessed as making a minor contribution to the overall significance of the place, especially when compared to other features. Spaces, elements or fabric originally of little intrinsic quality, any may have undergone alteration or degradation. This category also includes original spaces, elements or fabric of any quality which have undergone extensive alteration or adaption to the extent that only isolated remnants survive (resulting in a low degree of intactness and quality of presentation). | | | |
| | Neutral Where an individual space or element is assessed as having an uni relationship with the overall significance of the place. Spaces, element is assessed as having little or no significance. | | | | |
| | Adverse | Where an individual space or element detracts from the appreciation of cultural significance, by adversely affecting or obscuring other significant areas, elements or items. | | | |

Central Police Station

| Addendum | Date |
|------------------------------|--------------|
| Item no. 10.029 edited entry | 18 June 2013 |
| Item no. 10.030 added | 18 June 2013 |

Central Police Station

01 Police Headquarters

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|---|-----------|--------------|---|---|--------|
| 01.001 | Flat plywood ceiling lining with plain rectangular cover battens | | Adverse | Replace with T&G boarding to match existing | Not applicable | High |
| 01.002 | Plaster coving at abutments of walls and ceilings | | Low | Remove in exceptional cases eg, where adjacent new lift shaft | Cut back neatly to a square edge and ensure remaining section is secure. | Low |

Central Police Station

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|--|-----------|--------------|----------------------------------|--|--------|
| 01.003 | Lay-in grid suspended ceiling | | Adverse | Remove | Not applicable | High |
| 01.004 | Timber thresholds at external doors and internal doors between main corridor and individual rooms | | Low | Remove to enable level access | Splice extensions to door jambs, extend width of bottom rail of doors to match existing | Low |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------|-----------|--------------|---|---|----------|
| 01.005 | Plaster box cornice | | Moderate | Remove in exceptional cases eg. where adjacent new lift shafts | Cut back neatly to a square edge and ensure remaining section is secure. | Moderate |
| 01.006 | Panelled doors | | Moderate | Replace where necessary to achieve fire resistance to comply with Code | Re-use where possible. Record design on survey drawings where element cannot be re- used. | Moderate |

Central Police Station

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------------------|-----------|--------------|--|------------------------------|--------|
| 01.007 | External shutters | | High | Reinstate to match existing pattern | Not applicable | High |
| 01.008 | External terraces at 1/F | | High | Overlay existing concrete paving with timber deck to provide level access | New deck to be reversible | Low |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|--|-----------|--------------|--|---|--------|
| 01.009 | Plaster ceilings on GF and LG1 | | Moderate | Install cloud ceilings to accommodate new services | Install fixed grid to minimise damage to ceiling | High |
| 01.010 | Timber door frames and architraves | | Moderate | Conceal in exceptional cases eg. where adjacent new lift shaft | Retain architrave and door frame in situ. Avoid damage to joinery. | High |

Central Police Station

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|----------------|-----------|--------------|--|---|--------|
| 01.011 | Concrete floor | | Low | Replace where new kitchens and plant rooms to be installed | Carefully remove and retain existing floorboards for re-use. Ensure controlled demolition of concrete structure and removal of debris from building to avoid damage to adjacent surfaces. Protect or carefully remove and set aside adjacent elements such as skirting boards | Low |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|-----------|--------------|---|----------------|--------|
| 01.012 | Rainwater goods | | Adverse | Replace with cast iron in pattern to match original and in correct locations | Not applicable | High |

Central Police Station

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------|-----------|--------------|--------------------------|--|--------|
| | Exterior decorations | | Adverse | Strip off and redecorate | Sample and analyse existing paint media; select new media to suit substrate and significance | High |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------|-----------|--------------|--|---|----------|
| 01.014 | Existing door openings | | Moderate | Block opening as part of re-planning of interior | Retain existing door frame and architraves. Use framing and non- combustible sheet linings to block opening. | Moderate |
| 01.015 | Existing walls | | Moderate | Form new opening as part of re-planning of interiors | New doors and frames to be of their time to avoid confusion about provenance | Moderate |

Central Police Station

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|---|-----------|--------------|--|----------------|--------|
| 01.016 | Altered doors and windows | | Adverse | Repair or renew as necessary existing frames to match original patterns | Not applicable | High |
| 01.017 | Mezzanine floor in room 01/LG1/13 | | Adverse | Remove floor and supporting columns to re-create original double-height space | Not applicable | High |

Central Police Station

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|---|-----------|--------------|--|----------------|--------|
| 01.018 | Cast iron grilles above Service Corridor 01/LG1/35 | | High | Remove existing steel sheet covering [alterations to grilles awaiting confirmation from HdM] | | |
| 01.019 | Perforated concrete deck above lightwell | | Adverse | Remove deck and make good brickwork at abutments | Not applicable | High |

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Purcell Miller Tritton LLP

Central Police Station

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|---|-----------|--------------|--|---|----------|
| 01.020 | External airconditioning units and other external services | | Adverse | Remove and make good brickwork | Not applicable | High |
| 01.021 | Stair balustrades | | High | Balustrades to be supplemented with additional handrails and supports to mitigate non- compliance with code | New fittings to be of their time and made reversible. Physical intervention to existing stairs and balustrades to be kept to the minimum. | Moderate |

Central Police Station

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|----------------|-----------|--------------|--|---|--------|
| 01.022 | Main corridors | | High | Install new lighting, fire sprinklers, fire doors to comply with Fire Services Code | New fittings to be mounted in a manner that is of its time and reversible. Avoid physical intervention with existing plaster box cornices, architraves, dado rails | High |
| 01.023 | Painted signs | LOCKLEFT | High | Protect in situ | Not applicable | N/A |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|-------------|-----------|--------------|--|--|--------|
| 01.024 | Fixed signs | | Low-High | Remove and refix/display in visitors' centre/discard | Record each sign and assess significance individually and treat accordingly | N/A |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|---------------|-----------|--------------|--|---|--------|
| 01.025 | Pitched roofs | | High | New penetrations through roofs for ventilation ducts and other services | Arrange new penetrations so that they conform with the geometry of the existing roof. Model the size and shape of the new ducts so that the impact on the roofscape is minimised. Finish the new ducts in a non-reflective material in a neutral mid-tone. | High |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|--|-----------|--------------|----------|----------------|----------|
| 01.026 | Enclosure at First Floor landing of main stair | | Adverse | Remove | Not applicable | Moderate |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|--|-----------|--------------|--|---|----------|
| 01.027 | Steel railing enclosure at FF level | | Low | Remove | Record on measured drawings and photographs | Low |
| 01.028 | Tongued and grooved flat and sloped timber boarded ceilings | | Moderate | Repair where necessary and reinstate where missing | Not applicable | Moderate |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|----------------------|-----------|--------------|--|--|----------|
| 01.029 | Modern partitions | | Adverse | Remove | Not applicable | High |
| 01.030 | Tiled dado | | High | Cut away for enlargement of existing windows to form new doorways | Cut back to joint line and adjust tiling pattern to suit new opening. New tiles to match existing sizes and colours. | Moderate |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|--|-----------|--------------|--|---|----------|
| 01.031 | Reinforced concrete canopy and sash windows | | Moderate | Remove canopy and replace sash windows with new windows to match original | Make good brickwork where canopy removed, Reinstate rendered architraves around new window to match similar window facing on West wing | Moderate |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|---|-----------|--------------|--|--|--------|
| 01.032 | Arched opening in brick wall above ceiling line | | Low | Retain insitu and use to pass through future services. Infill only where opening is within a fire compartment | Use non-combustible material to block opening. | Low |

| Element no. | Description | Photo ref | Significance | Proposal | Mitigation | Impact |
|-------------|---|-----------|--------------|---|------------|--------|
| 01.033 | Ceiling void service installation (Cast Iron Water Tank and pipework) | | Low | Remove and make good adjacent surfaces | N/A | Low |

Central Police Station

02 Armoury

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------------------------|------------|--------------|----------|----------------|--------|
| 02.001 | Lay-in grid suspended ceiling | | Adverse | Remove | Not applicable | High |
| 02.002 | Modern internal doors | | Adverse | Remove | Not applicable | High |

Central Police Station

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|-----------------------------------|----------------|--------|
| 02.003 | Modern partitions | | Adverse | Remove | Not applicable | High |
| 02.004 | External airconditioning units and other external services | | Adverse | Remove and make good brickwork | Not applicable | High |

Central Police Station

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|---|--|--------|
| 02.005 | Brickwork walls enclosing rooms at GF and FF East side | | Low | Remove and reinstate verandah | Not applicable | High |
| 02.006 | Concrete floors | | Low | Selected removal to accommodate new stairs and lift shaft | Carefully form openings to ensure structural stability | Low |

Central Police Station

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|------------|--------------|--|---------------|--------|
| 02.007 | Rainwater goods | | Adverse | Replace with cast iron in pattern to match original and in correct locations | No applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------|------------|--------------|--|----------------|--------|
| 02.008 | Altered doors and windows | | Adverse | Repair or renew as necessary existing frames to match original patterns | Not applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|------------|--------------|---------------|----------------|----------|
| 02.009 | Concrete stairs | | Adverse | Remove stairs | Not applicable | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------------|------------|--------------|--|---|---------|
| 02.010 | Pitched roofs | | High | New penetrations through roofs for ventilation ducts and other services | Arrange new penetrations so that they conform with the geometry of the existing roof. Model the size and shape of the new ducts to reduce impact. Finish ducts in a non- reflective material that is neutral in colour and mid-tone. | High |
| 02.011 | Roof structure and tiled soffit | | High | Repair and retain. | N/A | Neutral |

03 Barracks Block

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------------------------|------------|--------------|----------|----------------|--------|
| 03.001 | Lay-in grid suspended ceiling | | Adverse | Remove | Not applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------|------------|--------------|--|--|----------|
| 3.002 | Panelled doors | | Moderate | Replace where necessary to achieve fire resistance to comply with Code | Re-use where possible. Record design on survey drawings where item cannot be re-used. | Moderate |

Central Police Station

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|--|--------|
| 03.003 | External shutters | | High | Reinstate to match existing pattern | Not applicable | High |
| 03.004 | Timber thresholds at external doors and internal doors between main corridor and individual rooms | | Low | Remove to enable level access | Splice extensions to door jambs, extend width of bottom rail of doors to match existing | Low |

Central Police Station

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|--|--------|
| 03.005 | Timber spandrel panels below windows | | Low | Conceal in exceptional cases eg. where adjacent new lift shaft | Retain frame and spandrel panel where possible. Remove only where necessary in connection with re- planning of interiors. Record on measured survey drawings. | Low |
| 03.006 | Timber floors | | High | Replace where new kitchens and plant rooms to be installed | Limit extent of removal as much as possible. Carefully remove and retain existing floorboards for re-use. Ensure controlled dismantling of timber structure and set aside for possible re-use. Protect or carefully remove and set aside adjacent elements such as skirting boards | Medium |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|------------|--------------|--|---------------|--------|
| 03.007 | Rainwater goods | | Adverse | Replace with cast iron in pattern to match original and in correct locations | No applicable | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------------|------------|--------------|--|--|--------|
| 03.008 | Exterior decorations | | Adverse | Strip off and redecorate | Sample and analyse existing paint media; select new media to suit substrate and significance | High |
| 03.009 | Block existing door openings | | Low | Block opening as part of re-planning of interior | Retain existing door frame and architraves. Use framing and non- combustible sheet linings to block opening. | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------|------------|--------------|--|--|--------|
| 03.010 | Form new door openings | | Low | Form new opening as part of re-planning of interiors | New doors and frames to be of their time to avoid confusion about provenance. Re-open original openings where possible. Retain original reveals and arches. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------|------------|--------------|--|----------------|--------|
| 03.011 | Altered doors and windows | | Adverse | Repair or renew as necessary existing frames to match original patterns | Not applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|---|--|----------|
| 03.012 | External airconditioning units and other external services | | Adverse | Remove and make good brickwork | Not applicable | High |
| 03.013 | Stair balustrades | | High | Balustrades to be supplemented with additional handrails and supports to mitigate non- compliance with code | New fittings to be of their time and made reversible. Physical intervention to existing stairs and balustrades to be kept to the minimum. | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------|--|--------------|---|--|--------|
| 03.014 | Painted signs | NO VISITOR WILL BE ADMITTED WITHOUT THE PERMISSION OF THE D.O. OR FORMATION COMMANDER 或官管主得未如者訪探 進撞得不可許官警值當 | High | Protect in situ | Not applicable | N/A |
| 03.015 | Fixed signs | NO. 3 PLATOON R. & F CHANGING ROOM 第三隊更衣室 | Low-High | Remove and refix/display in visitors' centre/discard | Record each sign and assess significance individually and treat accordingly | N/A |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|---|----------|
| 03.016 | Pitched roofs | | High | New penetrations through roofs for ventilation ducts and other services | Arrange new penetrations so that they conform with the geometry of the existing roof. Model the size and shape of the new ducts so that the impact on the roofscape is minimised. Finish the new ducts in a non-reflective material that is neutral in colour and mid-tone. | High |
| 03.017 | Lean-to structure adjacent North wall | | Moderate | Remove | Record on measured survey drawings. Make good walls where roof structure abuts | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|---|----------|
| 03.018 | Metal-frames windows at GF North elevation | | Adverse | Remove window frames, masonry spandrel panels below and reinstate verandah | Not applicable | High |
| 03.019 | Internal walls at Ground Floor level | | Moderate | Remove selected internal walls where strictly necessary as part of re- planning of interiors | Walls of early or original date to be retained in part eg. by leaving a "nib" where the wall is bonded to another wall. At the point where the wall is cut away, form the cut-line on the line of a vertical joint in alternate courses. Bricks in the remaining courses to be left "as cut", and not re- bonded. Record walls on measured survey dwgs. | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|---|----------|
| 03.020 | Assembly rooms at centre of building (all floors) | | Moderate | Sub-divide two rooms on each floor to provide service core, comprising: lifts, toilets, plant rooms, stores | Form new sub-visions using lightweight partitions to achieve reversibility. Form straight joints at abutments with existing retained walls. Notch new partitions around existing brick corbels at high level as a reminder of current condition. | Moderate |
| 03.021 | Exposed soffits of timber floors | | Moderate | Underline existing floors to achieve specified fire resistance stated in Code | Avoid unnecessary damage to existing structure. New lining will reduce extent of intervention into existing structure. Keep level of new linings well clear of window heads. | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|---|--------|
| 03.022 | Existing window frames/openings | | High | Open up selected openings to form new fire escape doors | Retain any salvageable material for possible re- use elsewhere. Retain existing window jambs intact. Cut away masonry to form door openings along same line as window jamb; do not re-bind cut brickwork. Record existing condition on measured survey drawings. | Low |
| 03.023 | Single storey outbuildings on south side | | Adverse | Demolish | Check for evidence of early route from Magistracy to Prison. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------------|------------|--------------|----------|----------------|---------|
| 03.024 | Bridge at east end | | Moderate | Retain | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|---|---------|
| 03.025 | Chimneypiece on Ground Floor | | Low | Repair and retain in current location | Not applicable | Neutral |
| 03.026 | Window in south wall; original dormitory space | | Moderate | Remove window and take down brickwork spandrel; subdivide space to form new fire- protected escape route. | Record existing condition on measured survey drawings. New partition wall to be reversible. | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|---------------------------------------|--------|
| 03.027 | Clay-tiled floor in store room adjacent stairs | | Low | Remove as part of re- planning of interiors | Record on measured survey drawings | Low |

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04 Dormitory Block A & B

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|----------------------------------|--|--------|
| 04.001 | Lay-in grid suspended ceiling | | Adverse | Remove | Not applicable | High |
| 04.002 | Timber thresholds at external doors and internal doors between main corridor and individual rooms | | Low | Remove to enable level access | Splice extensions to door jambs, extend width of bottom rail of doors to match existing | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------|------------|--------------|--|---|----------|
| 04.003 | Plaster box cornice | | Moderate | Remove in exceptional cases where eg. where adjacent new lift shafts | Cut back neatly to a square edge and ensure remaining section is secure. | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|------------|--------------|--|---------------|--------|
| 04.004 | Rainwater goods | | Adverse | Replace with cast iron in pattern to match original and in correct locations | No applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------|------------|--------------|--------------------------|--|--------|
| 04.005 | Exterior decorations | | Adverse | Strip off and redecorate | Sample and analyse existing paint media; select new media to suit substrate and significance | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------------|------------|--------------|--|--|----------|
| 04.006 | Block existing door openings | | Moderate | Block opening as part of re-planning of interior | Retain existing door frame and architraves. Use framing and non- combustible sheet linings to block opening. | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------|------------|--------------|--|---|----------|
| 04.007 | Form new door openings | | Moderate | Form new opening as part of re-planning of interiors | New doors and frames to be of their time to avoid confusion about provenance | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------|------------|--------------|--|----------------|--------|
| 04.008 | Altered doors and windows | | Adverse | Repair or renew as necessary existing frames to match original patterns | Not applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|----------------|--------|
| 04.009 | Window frames in arcades of North and East elevations | | Adverse | Remove window frames and make good masonry reveals and reinstate verandah | Not applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|-----------------------------------|----------------|--------|
| 04.010 | External airconditioning units and other external services | | Adverse | Remove and make good brickwork | Not applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------|------------|--------------|---|--|----------|
| 04.011 | Stair balustrades | | High | Balustrades to be supplemented with additional handrails and supports to mitigate non- compliance with code | New fittings to be of their time and made reversible. Physical intervention to existing stairs and balustrades to be kept to the minimum. | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------------|------------|--------------|------------------------------------|---|----------|
| 04.012 | Stair from First to Second Floor | | High | Replace stair to improve safety | New stair to be built of steel to comply with Code and to distinguish it as being "of its time". | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------------|------------|--------------|--|--|--------|
| 04.013 | External verandahs | | High | Install new lighting, fire sprinklers, fire doors to comply with Fire Services Code, extract ducting to external walls | New fittings to be mounted in a manner that is of its time and reversible. Avoid physical intervention with existing plaster box cornices in rooms, architraves, dado rails. Position outlet grilles in extneral walls on centre- line of arcade arches and above structural arch | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------|------------|--------------|---|--|--------|
| 04.014 | Painted signs | BLOCK A | High | Protect in situ | Not applicable | N/A |
| 04.015 | Fixed signs | | Low-High | Remove and refix/display in visitors' centre/discard | Record each sign and assess significance individually and treat accordingly | N/A |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------|------------|--------------|--|---|--------|
| 04.016 | Pitched roofs | | High | New penetrations through roofs for ventilation ducts and other services | Arrange new penetrations so that they conform with the geometry of the existing roof. Model the size and shape of the new ducts so that the impact on the roofscape is minimised. Finish the new ducts in a non-reflective material that is neutral in colour. | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------------|------------|--------------|----------------------------------|----------------|--------|
| 04.017 | Toilets at ends of verandahs | | Adverse | Remove and make good finishes | Not applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------------|------------|--------------|--|--|----------|
| 04.018 | Partitions at GF Dormitory A | | High | Remove to make way for Interpretation | Prepare measured drawings and photographs before removal. | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------------|------------|--------------|---|----------------|--------|
| 04.019 | Switchgear in old porch 04/G/13 | | Adverse | Open up porch, remove electrical switchgear and make good | Not applicable | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|---|----------------|--------|
| 04.020 | Flat plywood ceiling lining with plain rectangular cover battens | | Adverse | Replace with T&G boarding to match existing | Not applicable | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|---|----------|
| 04.021 | Steps up to doorway on FF verandah | | Moderate | Remove steps and doorway to form new fore escape route | Record steps and doorway on measured drawings | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|--|--------|
| 04.022 | Timber boarded floors with moulded skirtings | | High | Retain all boarded floors and skirtings | Reinstate floor boards and skirtings after fire proofing works | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------|------------|--------------|---|---|--------|
| 04.023 | Cantilever balconies | | High | Retain and repair as necessary. Reinstate balcony on west elevation. | Avoid highly visible intervention to enhance structural integrity and/or compliance with building codes. Restrict access if necessary to achieve this objective. | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|-----------------------------------|----------------|---------|
| 04.024 | Clay tile floor | | Low | Retain and repair as necessary | Not applicable | Neutral |
| 04.025 | Matched- boarded ceiling with perforated border | | Moderate | Repair and retain insitu | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--------------|------------|--------------|--------------------------|----------------|---------|
| 04.026 | Ceiling rose | | Low | Repair and retain insitu | Not applicable | Neutral |

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06 Dormitory C

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|---|--------|
| 06.001 | Granite thresholds at external doors | | Low | Retain; install timber deck flush with level of step where necessary | Avoid alteration to step. | Low |
| 06.002 | Pitched roof | | High | New penetrations through roofs for ventilation ducts and other services | Arrange new penetrations so that they conform with the geometry of the existing roof. Model the size and shape of the new ducts so that the impact on the roofscape is minimised. Finish the new ducts in a non-reflective material that is neutral in colour and mid-tone. | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------|------------|--------------|--|--|----------|
| 06.003 | Rainwater goods | | Adverse | Replace with cast iron in pattern to match original and in correct locations | Not applicable | High |
| 06.004 | Exterior decorations | | Adverse | Strip off and redecorate | Sample and analyse existing paint media; select new media to suit substrate and significance | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|----------|--|-------------------|
| 06.005 | Altered doors and windows | | Adverse | Adverse | Repair or renew as necessary existing frames to match original patterns | Not applicable |
| 06.006 | External airconditioning units and other external services | | Adverse | Adverse | Remove and make good brickwork | Not applicable |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------|--|--------------|---|--|--------|
| 06.007 | Painted signs | CECCEC | High | Protect in situ | Not applicable | N/A |
| 06.008 | Fixed signs | 有生著 DEPARTMENT OF HEALTH 中央 警署 診療所 POLICE MEDICAL POST CENTRAL POLICE STATIN | Low-High | Remove and refix/display in visitors' centre/discard | Record each sign and assess significance individually and treat accordingly | N/A |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------|------------|--------------|------------------------------------|---|--------|
| 06.009 | Cantilever balconies | | High | Retain and repair as necessary. | Avoid highly visible intervention to enhance structural integrity and/or compliance with building codes. Restrict access if necessary to achieve this objective. | Low |
| 06.010 | Iron balustrades | | High | Retain and repair as necessary. | Avoid highly visible intervention to enhance structural integrity and/or compliance with building codes. Restrict access if necessary to achieve this objective. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|--|----------|
| 06.011 | Perforated margin at perimeter of ceiling | | Low | Repair and retain. | Where fire-proofing of floor is required, use a product that can be installed within the floor void, leaving the ceiling lining intact. | Low |
| 06.012 | Block existing door openings | | Moderate | Block opening as part of re-planning of interior | Retain existing door frame and architraves. Use framing and non- combustible sheet linings to block opening. | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------|------------|--------------|---|--|----------|
| 06.013 | Form new door openings | | Moderate | Form new opening as part of re-planning of interiors | New doors and frames to be of their time to avoid confusion about provenance | Moderate |
| 06.014 | Stair balustrades | | High | Balustrades to be supplemented with additional handrails and supports to mitigate non- compliance with code | New fittings to be of their time and made reversible. Physical intervention to existing stairs and balustrades to be kept to the minimum. | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------|------------|--------------|---|--|----------|
| 06.015 | Timber floors | | High | Retain all boarded floors and skirtings | Reinstate floor boards and skirtings after fire proofing works | Low |
| 06.016 | Vinyl tile floor | | Adverse | Remove tiles; renew boarded floor boards if necessary | Not applicable | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------------|------------|--------------|---------------------------------------|--|--------|
| 06.017 | Batten and panel ceiling lining | | Low | Replace with lath and plaster ceiling | Not applicable | Low |
| 06.018 | Exposed roof covering | | Moderate | Retain as existing | Consider insulating between upper and lower layers of roof tiles to provide thermal insulation and vapour barrier | Low |

07 Dormitory D

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|------------|--------------|--|---|--------|
| 07.001 | Pitched roofs | | High | New penetrations through roofs for ventilation ducts and other services | Arrange new penetrations so that they conform with the geometry of the existing roof. Model the size and shape of the new ducts so that the impact on the roofscape is minimised. Finish the new ducts in a non-reflective material that is neutral in colour and mid-tone. | High |
| 07.002 | Rainwater goods | | Adverse | Replace with cast iron in pattern to match original and in correct locations | No applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------|------------|--------------|--|--|--------|
| 07.003 | Exterior decorations | | Adverse | Strip off and redecorate | Sample and analyse existing paint media; select new media to suit substrate and significance | High |
| 07.004 | Altered doors and windows | | Adverse | Repair or renew as necessary existing frames to match original patterns | Not applicable | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|-----------------------------------|----------------|--------|
| 07.005 | External airconditioning units and other external services | | Adverse | Remove and make good brickwork | Not applicable | High |
| 07.006 | Clothes drying racks | | Adverse | Remove | Not applicable | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|---|--------|
| 07.008 | Lay-in grid suspended ceiling | | Adverse | Remove | Not applicable | High |
| 07.009 | Corbelled brickwork at perimeter of room | | Low | Remove in exceptional cases where eg. where adjacent new lift shafts | Cut back neatly to a square edge and ensure remaining section is secure. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---------------------------------------|--|--------|
| 07.010 | Plywood floor | | Adverse | Replace with hardwood floor boards | Not applicable | High |
| 07.011 | Timber thresholds at external doors and internal doors between main corridor and individual rooms | | Low | Remove to enable level access | Splice extensions to door jambs, extend width of bottom rail of doors to match existing | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------|------------|--------------|---|--|----------|
| 07.012 | Form new door openings | | Moderate | Form new opening as part of re-planning of interiors | New doors and frames to be of their time to avoid confusion about provenance | Moderate |
| 07.013 | Stair balustrades | | High | Balustrades to be supplemented with additional handrails and supports to mitigate non- compliance with code | New fittings to be of their time and made reversible. Physical intervention to existing stairs and balustrades to be kept to the minimum. | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------|--|--------------|---|--|--------|
| 07.014 | Fixed signs | 中央子子会子会子 Control 1: tree Stanue Acellent Por 二日 社会社 月 王 日本 日本 日 王 日本 日本 日 日 日本 日本 日 日 日 日 日 日 日 日 日 日 日 日 | Low-High | Remove and refix/display in visitors' centre/discard | Record each sign and assess significance individually and treat accordingly | N/A |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------|------------|--------------|---------------------------------------|--|----------|
| 07.015 | Exposed roof tiling | | Moderate | Retain as existing | Consider insulating between upper and lower layers of roof tiles to provide thermal insulation and vapour barrier | Low |
| 07.016 | Concrete floor | | Adverse | Overlay with hardwood floor boards | Not applicable | Moderate |

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08 Ablutions Block

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|------------|--------------|--|---|----------|
| 08.001 | Panelled doors | | Low | Replace where necessary to achieve compliance with Building Code | Re-use where possible. Record design on survey drawings where element cannot be re-used. | Moderate |
| 08.002 | Rainwater goods | | Adverse | Replace with cast iron in pattern to match original and in correct locations | No applicable | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------------|------------|--------------|--|--|----------|
| 08.003 | Exterior decorations | | Adverse | Strip off and redecorate | Sample and analyse existing paint media; select new media to suit substrate and significance | High |
| 08.004 | Block existing door openings | | Moderate | Block opening as part of re-planning of interior | Retain existing door frame and architraves. Use framing and non- combustible sheet linings to block opening. | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------|------------|--------------|----------|--|---------|
| 08.005 | Timber roof structure | | High | Retain | Not applicable | Neutral |
| 08.006 | External stair at west end | | Moderate | Retain | Repair as necessary. Alter balustrade to achieve reasonable level of operational safety. Restrict access to repairs and maintenance and means of escape. | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|---|--------------|-----------------------------------|----------------|--------|
| 08.007 | External airconditioning units and other external services | | Adverse | Remove and make good brickwork | Not applicable | High |
| 08.008 | Painted signs | NO VISITOR WILL BE ADMITTED WITHOUT THE PERMISSION OF THE D.O. OR FORMARIO/FORMANDER 支官查達羅本如者分辨 道證得來可非當查頂書 | High | Protect in situ | Not applicable | N/A |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------------|------------|--------------|---|---|--------|
| 08.009 | Wire mesh screens | | Adverse | Remove | Not applicable | Low |
| 08.010 | Internal walls and concrete floors | | Low | Remove and rebuild in new configuration to suit new use | Ensure retained facades are fully supported during construction operations. Protect retained walls against damage during demolition works. Install new walls and floors to respect fenestration; avoid | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--------------------------|----------------|--------|
| | | | | | clashes. | |
| 08.011 | Cantilever balconies on north side | | Moderate | Repair and retain insitu | Not applicable | |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------------------------|------------|--------------|--|--|--------|
| 08.012 | Bridge access to Barrack Block | | Moderate | Retain | Repair as necessary. Alter balustrade to achieve reasonable level of operational safety. Restrict access to repairs and maintenance and means of escape. | Low |
| 08.013 | Balcony balustrades | | Low | Repair as necessary and retain. Remove selected sections to enable installation of new bridge connections to Barrack Block. | Avoid removal of associated iron columns. Form interventions at selected positions so as to maintain the rhythm of the balustrades and ensure proper support at ends. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|---|--------|
| 08.014 | Single-storey outbuilding with pitched roof over | | Low | Demolish to make way for new loading bay. | Record on measured survey drawings. Infill existing internal opening leaving reveals exposed. Tooth-in new brickwork at abutments after existing walls removed. Salvage cast iron columns for possible re-use. | Low |
| 08.015 | Corrugated steel sheet on balcony balustrades | | Adverse | Remove | Not applicable | Low |

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09 Magistracy

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------------------------|------------|--------------|----------|----------------|--------|
| 09.001 | Lay-in grid suspended ceiling | | Adverse | Remove | Not applicable | High |
| 09.002 | Modern partitions | | Adverse | Remove | Not applicable | N/A |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------|------------|--------------|---|--|----------|
| 09.003 | Internal walls | | Moderate | Remove selected internal walls where strictly necessary as part of re- planning of interiors | Walls or early or original date to be retained in part eg. By leaving a "nib" where the wall is bonded to another wall. At the point where the wall is cut away, form the cut-line on the line of a vertical joint in alternate courses. Bricks in the remaining courses to be left "as cut", and not re- bonded, as evidence of the current condition. | Moderate |
| 09.004 | Plaster box cornice | | Moderate | Remove in exceptional cases eg. Where adjacent new lift shafts | Cut back neatly to a square edge and ensure remaining section is secure. | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------|------------|--------------|--|---|----------|
| 09.005 | Panelled doors | | Moderate | Replace where necessary to achieve fire resistance to comply with Code | Re-use where possible. Record design on survey drawings where element cannot be re-used. | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------------|------------|--------------|--|--|----------|
| 09.006 | Block existing door openings | | Moderate | Block opening as part of re-planning of interior | Retain existing door frame and architraves. Use framing and non- combustible sheet linings to block opening. | Moderate |
| 09.007 | Form new door openings | | Moderate | Form new opening as part of re-planning of interiors | New doors and frames to be of their time to avoid confusion about provenance | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------|------------|--------------|---|--|----------|
| 09.008 | Stair balustrades | | High | Balustrades to be supplemented with additional handrails and supports to mitigate non- compliance with code | New fittings to be of their time and made reversible. Physical intervention to existing stairs and balustrades to be kept to the minimum. | Moderate |
| 09.009 | Fixed signs | | Low-High | Remove and refix/display in visitors' centre/discard | Record each sign and assess significance individually and treat accordingly | N/A |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|---|--------|
| 09.010 | External airconditioning units and other external services | | Adverse | Remove and make good brickwork | Not applicable | High |
| 09.011 | Pitched roofs | | High | New penetrations through roofs for ventilation ducts and other services | Arrange new penetrations so that they conform with the geometry of the existing roof. Model the size and shape of the new ducts so that the impact on the roofscape is minimised. Finish the new ducts in a non-reflective material that is neutral in colour and mid-tone. | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------------|------------|--------------|---|---|--------|
| 09.012 | Rainwater goods | | Moderate | Replace with larger sizes/closer spacing to improve performance | Use cast iron to match original pattern Make good all redundant fixing holes | High |
| 09.013 | Metal walkways across lightwell | | Adverse | Remove walkways and make good brickwork at abutments | Not applicable | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|----------------|----------|
| 09.014 | Altered doors and windows | | Adverse | Repair or renew as necessary existing frames to match original patterns | Not applicable | High |
| 09.015 | Sloping canopy over external stair on west side | | Adverse | Remove canopy and supporting structure | Not applicable | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|--------------------------------------|---------|
| 09.016 | Single storey secure shelter at North West corner | | Low | Demolish | Make good brickwork at abutments. | Low |
| 09.017 | Iron railing adjacent south side of item 09.016 above | | Moderate | Retain; including remains of bars (now removed) between existing railings and east side of Barracks Block. | Not applicable | Neutral |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------------|------------|--------------|---|--|--------|
| 09.018 | Public toilets in 09/LG1/17, 24 | | Adverse | Strip out sanitaryware, and fit-out for pottery display/service access. Form new door openings in east walls. | Retain existing door openings and metal- barred gates. Retain external granite steps and existing ground level. | Low |
| 09.019 | Cell doors | | High | Re-open to provide access to Retail space | Retain existing iron gate | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|---|---|----------|
| 09.020 | Meeting room at G/02-05 | | Moderate | Remove timber panelling from walls and sub divide to form new toilets and lift shaft | Record existing wall linings, and any earlier lining behind, on measured survey drawings. | Moderate |
| 09.021 | Lobbies within entrance hall G/12 | | Adverse | Remove | Not applicable | N/A |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------|------------|--------------|---|----------------|---------|
| 09.022 | Public galleries on FF | | Adverse | Strip out plant, remove partition walls and restore galleries | Not applicable | High |
| 09.023 | Chimney piece | | Moderate | Retain | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------------|------------|--------------|--|--|----------|
| 09.024 | Lanterns above entrance hall | | Adverse | Remove existing lanterns and install single lantern | Not applicable | Moderate |
| 09.025 | Boarded ceilings on Second Floor | | High | Repair and retain where possible | Limit extent of penetrations as far as practicable. Record on measured survey drawings where ceilings have exceptionally to be removed. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|---|---------|
| 09.026 | Iron gates at top of external stair | | Moderate | Retain | No applicable | Neutral |
| 09.027 | Iron balustrade adjacent terrace at First Floor east side | | High | Retain; install structural glass balustrade inboard of ironwork to provide compliance with Building Codes | Avoid penetration of existing tiled pavement when fixing glass balustrade. | Low |

Central Police Station

10 Assistant Superintendent's Office

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------------------------|------------|--------------|--|---|----------|
| 10.001 | Lay-in grid suspended ceiling | | Adverse | Remove | Not applicable | High |
| 10.002 | Plaster box cornice | | Moderate | Remove in exceptional cases eg. Where adjacent new lift shafts | Cut back neatly to a square edge and ensure remaining section is secure. | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------|------------|--------------|--|---|----------|
| 10.003 | Panelled doors and linings | | Moderate | Replace where necessary to achieve fire resistance to comply with Code | Re-use where possible. Record design on survey drawings where element cannot be re-used. | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--------------------------------|--|--------|
| 10.004 | Timber boarded floor with moulded skirtings | | High | Repair as necessary and retain | Lift carefully and refix upon completion of fire- proofing and services installation | Low |
| 10.005 | Exterior decorations | | Adverse | Strip off and redecorate | Sample and analyse existing paint media; select new media to suit substrate and significance | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------------|------------|--------------|--|--|----------|
| 10.006 | Block existing door openings | | Moderate | Block opening as part of re-planning of interior | Retain existing door frame and architraves. Use framing and non- combustible sheet linings to block opening. | Moderate |
| 10.007 | Form new door openings | | Moderate | Form new opening as part of re-planning of interiors | New doors and frames to be of their time to avoid confusion about provenance | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|----------------|--------|
| 10.008 | Altered doors and windows | | Adverse | Repair or renew as necessary existing frames to match original patterns | Not applicable | High |
| 10.009 | External airconditioning units and other external services | | Adverse | Remove and make good brickwork | Not applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------|------------|--------------|---|--|----------|
| 10.010 | Stair balustrades | | High | Balustrades to be supplemented with additional handrails and supports to mitigate non- compliance with code | New fittings to be of their time and made reversible. Physical intervention to existing stairs and balustrades to be kept to the minimum. | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------|------------|--------------|--|---|--------|
| 10.011 | Fixed signs | | Low-High | Remove and refix/display in visitors' centre/discard | Record each sign and assess significance individually and treat accordingly | N/A |
| 10.012 | Pitched roofs | | High | New penetrations through roofs for ventilation ducts and other services | Arrange new penetrations so that they conform with the geometry of the existing roof. Model the size and shape of the new ducts so that the impact on the roofscape is minimised. Finish the new ducts in a non-reflective material that is neutral in colour and mid-tone. | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------|------------|--------------|---|--|----------|
| 10.013 | Internal walls | | Moderate | Remove selected internal walls where strictly necessary as part of re- planning of interiors | Walls or early or original date to be retained in part eg. By leaving a "nib" where the wall is bonded to another wall. At the point where the wall is cut away, form the cut-line on the line of a vertical joint in alternate courses. Bricks in the remaining courses to be left "as cut", and not re- bonded, as evidence of the current condition. | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|---|----------|
| 10.014 | Partitions on SF | | Moderate | Remove partitions | Record partitions on measured drawings | Moderate |
| 10.015 | Blocked windows on south elevation of south-east wing | | Adverse | Re-open window openings and reinstate window frames and glazing | Not applicable | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|---|--|---------|
| 10.016 | Open-joisted ceiling on Ground Floor of south- east wing | | Moderate | Underline floor to provide fire protection. | Avoid intrusive alteration. Use fire-proofing products and methods that enable existing structure and boarding to be retained. | Low |
| 10.017 | Moulded timber picture rail | | Low | Repair and retain | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|---|--------|
| 10.018 | Timber roof structure above south-east wing | | Moderate | Repair as necessary and retain | Avoid intrusive alteration. Retain open appearance/ | Low |
| 10.019 | Timber stair | | Moderate | Underline with fire- resisting lining | Repair as necessary and retain. | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|--|--------|
| 10.020 | Clay/terrazzo tile floor on Ground Floor and steps | | Adverse | Adjust levels to enable level access and replace floor finish | Not applicable | Low |
| 10.024 | Granite wall on North elevation | | High | Construct new external steps adjacent wall | Keep new stair clear of wall; avoid any physical connection between steps and wall. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|--|----------|
| 10.025 | Single storey outbuilding at South East corner | | Moderate | Demolish outbuilding and make good at abutments | Record outbuilding on measured drawings | Low |
| 10.026 | Blocked archway on East elevation | | Adverse | Demolish infilling and re- open archway | Protect original arch and jambs against damage during demolition | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------|------------|--------------|--------------------------------|--|---------|
| 10.027 | Chimney on east elevation | | Low | Retain | Not applicable | Neutral |
| 10.028 | Cantilever balconies | | High | Repair as necessary and retain | Avoid intrusive interventions. Restrict access if necessary to retain existing appearance. | Neutral |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--------------------------------|----------------|----------|
| 10.029 | Steps on east elevation | | Moderate | Repair as necessary and retain | Not applicable | Neutral |
| 10.030 | Decorative metal screen (See also item 10.026) | | Low | Repair and retain | Not applicable | Positive |

Central Police Station

11 A Hall

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------|------------|--------------|--|---|--------|
| 11.001 | Form new door openings | | Low | Form new opening as part of re-planning of interiors | New doors and frames to be of their time to avoid confusion about provenance | Low |

Central Police Station

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|-----------------------------------|----------------|--------|
| 11.002 | External airconditioning units and other external services | | Adverse | Remove and make good brickwork | Not applicable | High |
| 11.003 | Painted signs | | High | Protect in situ | Not applicable | N/A |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|---|--------------|--|--|--------|
| 11.004 | Fixed signs | 警告 小心地滑 CAUTION SLIPPERY FLOOR | Low-High | Remove and refix/display in visitors' centre/discard | Record each sign and assess significance individually and treat accordingly | N/A |
| 11.005 | Concrete stairs | | Low | Remove and rebuild as part of re-planning of interiors | None | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------------------------|------------|--------------|--|--|--------|
| 11.006 | Flat roof | | Low | Form new rooftop extension at West end to accommodate fire escape stair | Form straight joint at abutment with building 08 Ablutions Block | Low |
| 11.007 | Security screen at roof level | | Low | Remove | Record on measured survey drawings | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|------------|--------------|--|----------------|--------|
| 11.008 | Rainwater goods | | Adverse | Replace with cast iron in pattern to match original and in correct locations | Not applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|------------|--------------|--|---|--------|
| 11.009 | Rainwater goods | | Low | Remove embedded cast iron pipework set into wall to reduce long term maintenance burden | Record on measured survey drawings. Make good cavity. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--------------|------------|--------------|-------------------|----------------|---------|
| 11.010 | Timber doors | | Low | Repair and retain | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|---------------------------------------|---------|
| 11.011 | Security screen and door at First Floor | | Low | Remove | Record on measured survey drawings | Low |
| 11.012 | Door thresholds and plinth | | Low | Retain; remove paint media from plinth and brickwork | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------------|------------|--------------|----------|----------------|--------|
| 11.013 | Metal louvres on window openings | | Adverse | Remove | Not applicable | Low |

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12 B Hall

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------|------------|--------------|--|--|----------|
| 12.001 | Flat roof | | Moderate | Repair and retain | Avoid roof penetrations as far as possible | Low |
| 12.002 | Cells at GF level | | High | Remove cells in selected locations to accommodate new North-South route across site | Record existing layout on measured survey drawings. Limit number of cells affected to the minimum necessary. Retain floor structure above. Retain remainder of cells at this level for interpretation | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|-----------------------------------|----------------|--------|
| 12.003 | External airconditioning units and other external services | | Adverse | Remove and make good brickwork | Not applicable | High |
| 12.004 | Painted signs | | High | Protect in situ | Not applicable | N/A |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|------------|--------------|--|---|--------|
| 12.005 | Fixed signs | | Low-High | Remove and refix/display in visitors' centre/discard | Record each sign and assess significance individually and treat accordingly | N/A |
| 12.006 | Rainwater goods | | Adverse | Replace with cast iron in pattern to match original and in correct locations | Not applicable | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|----------|-------------------------------------|---------|
| 12.007 | Corbelled brickwork at high level in cells | | Low | Retain | Not applicable | Neutral |
| 12.008 | Barbed wire | | Moderate | Remove | Record wire on measured drawings | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------|------------|--------------|---|---|----------|
| 12.009 | External walls | | Moderate | Form openings in North and South walls in conjunction with new North-South route across site | Cut brickwork to form openings in North and South walls; do not re-bond brickwork. | Moderate |

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13 C Hall

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|----------|----------------|----------|
| 13.001 | External airconditioning units and other external services | | Adverse | Remove | Not applicable | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------------|------------|--------------|----------|----------------|---------|
| 13.002 | Door to Ladder Store | | Low | Retain | Not applicable | Neutral |
| 13.003 | Security bars at window openings | | Low | Retain | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--------------|------------|--------------|----------|--|---------|
| 13.004 | Flat roof | | Low | Retain | Avoid roof penetrations as far as possible. | Low |
| 13.005 | Eaves detail | | Low | Retain | Not applicable | Neutral |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|----------|----------------|---------|
| 13.006 | Cantilever reinforced concrete canopy | | Low | Retain | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------------------|------------|--------------|---|--|--------|
| 13.007 | Internal partition walls | | Low | Remove as part of re- planning of interiors | Record on measured survey drawings | Low |
| 13.008 | Fixed signs | | Low-High | Remove and refix/display in visitors' centre/discard | Record each sign and assess significance individually and treat accordingly | N/A |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------|------------|--------------|-----------------------|--|---------|
| 13.009 | Metal window frames | | Moderate | Repair and retain | Not applicable | Neutral |
| 13.010 | Internal security screens | | Moderate | Retain where possible | Where necessary record on measured survey drawings prior to removal | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|---|---|--------|
| 13.011 | Coving at abutments between RC beams and walls | | Low | Avoid penetrations for services installations as far as possible. | Cut away neatly for services penetrations and make good at abutments. | Low |
| 13.012 | Communal cells at Ground Floor | | Moderate | Remove as part of re- planning of interiors | Record on measured survey drawings | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|---------------------------------------|---------|
| 13.013 | Rooflight and security bars over communal cells | | Moderate | Remove as part of re- planning of interiors | Record on measured survey drawings | Low |
| 13.014 | Granite threshold at external door openings | | Low | Retain | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--------------------------------|----------------|---------|
| 13.015 | Timber boarded doors with fanlight over | | Low | Repair as necessary and retain | Not applicable | Neutral |
| 13.015 | Vinyl tile floor | | Adverse | Replace | Not applicable | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------|------------|--------------|----------|------------|--------|
| | | | | | | |

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14 D Hall East Wing

| Element no. Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|--------------------------------------|------------|--------------|---|--|--------|
| 14.001 West ent Lower Gr Floor | | Moderate | Retain as public entrance at this level. | Retain security gate and granite threshold. Adjust adjacent ground level as necessary to achieve barrier-free access. Pin gate back against adjacent wall in the open position if necessary. | Low |

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| Element no. Description | | Photo ref. | Significance | Proposal | Mitigation | Impact |
|----------------------------|--------------------------------------|------------|--------------|----------|---|--------|
| head | -round ded doorway side lights | | Moderate | Retain | Remove air duct and make good masonry above arch. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|---|--------|
| 14.003 | Granite surround to cells (generally north side, alternating with brick surrounds – see next item) | | Moderate | Retain door surround and gate wherever possible. | Pin back gate against wall. Remove paint media to expose granite material. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|----------------------------|--------|
| 14.004 | Brick reveals with bull-nosed arrisses and segmental arch over (generally north side, alternating with granite surrounds – see previous item) | | High | Retain door surround and gate wherever possible | Pin back gate against wall | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|---|--------|
| 14.005 | Arched opening at East end First Floor | | Low | Retain as existing | Not applicable | Low |
| 14.006 | Concrete floor generally at Lower Ground Floor | | Low | Excavate entire floor to install piled underpinning | Record levels on measured survey drawings. Install new floor at the same level. | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|--|--------|
| 14.007 | Part-blocked windows at Lower Ground Floor - extent of blocking varies. | | Moderate | Open up window opening to full extent. | Record existing condition on measured survey drawings. Add further detail during demolition works. | Low |
| 14.008 | External granite stair from Lower Ground to Ground Floor level | | Moderate | Remove stair to make way for new stair in similar position | Review design proposals to see whether existing stair can be retained. | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------------|------------|--------------|--|--|--------|
| 14.009 | Ashlar pattern on external walls | | Moderate | Form new openings for entrance/exit to building | Set out new openings to cause minimum disruption to ashlar pattern. Record existing pattern on measured survey drawings. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|-------------------------------------|----------------|---------|
| 14.010 | Blocked doorway at south-east corner | | Low | Preserve blocked opening intact. | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------------------------|------------|--------------|---------------|---|---------|
| 14.011 | Metal security gate and screen | | Low | Retain insitu | Pin gate in open position if necessary | Neutral |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|----------------|----------|
| 14.012 | Half-round headed doorway and side lights at Ground Floor west end | | Moderate | Retain insitu | Not applicable | Neutral |
| 14.013 | Structural steelwork bracing and temporary access stair | | Adverse | Remove upon completion of underpinning | Not applicable | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|--------------------------------|--------|
| 14.014 | RC staircase at north-east corner | | Low | Remove | Record on measured drawings | Low |
| 14.015 | Vinyl tile floor on suspended timber floor | | Adverse | Remove vinyl tiles and restore boards if possible; alternatively, replace boards with new timber to match other boarded floors elsewhere on the site. | Not applicable | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------|------------|--------------|---------------|--|--------|
| 14.016 | Cell walls at Ground Floor | | Moderate | Retain insitu | Use existing door openings wherever possible. Avoid further alteration to existing altered openings where feasible. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|--|---------|
| 14.017 | Mortuary | | High | Preserve insitu | Avoid any service penetrations from adjacent spaces | Neutral |
| 14.018 | Brickwork surrounds to doorways with segmental arches over | | Moderate | Increase width in selected locations to allow wheelchairs to pass | Record on measured survey drawings. Limit interventions as far as possible. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|--|--------|
| 14.019 | Granite surrounds to doorways with lintels over | | Moderate | Increase width in selected locations to allow wheelchairs to pass | Record on measured survey drawings. Limit interventions as far as possible. | Low |
| 14.020 | Flat ceilings at Ground Floor | | Low | Form penetrations for services installations where necessary | Avoid disruption of beams. | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------|------------|--------------|---------------|----------------|---------|
| 14.021 | Arched opening at east end | | Low | Retain insitu | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------|------------|--------------|---------------|----------------|---------|
| 14.022 | Top-lit central hall | | High | Retain insitu | Not applicable | Neutral |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|---------------|----------------|---------|
| 14.023 | Arches across central hall at First Floor | | Moderate | Retain insitu | Not applicable | Neutral |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|------------------------|---|--------|
| 14.024 | Inset security gate and screen in First Floor cells | | Low | Remove to suit new use | Remove where necessary. Record on measured drawings. | Low |

Central Police Station

14 D Hall West Wing

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------|------------|--------------|------------------------------|--------------------------------|--------|
| 14.030 | Main stair | | High | Remove wire mesh and framing | Record on measured drawings | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|---------------------------------------|----------|
| 14.031 | Brick vault over central hall at Ground Floor | | High | Retain insitu | Not applicable | Neutral |
| 14.032 | Terrazzo floor in central hall at Ground floor | | Moderate | Remove to enable piled underpinning | Record on measured survey drawings | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------|------------|--------------|--|---------------------------------|---------|
| 14.033 | Brick vaults above cells | | High | Retain insitu | Avoid penetrations for services | Neutral |
| 14.034 | Cell walls (later additions) | | Moderate | Remove where necessary to accommodate new cafe | Record on measured drawings | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|-----------------------------------|---------------------------------------|--------|
| 14.035 | Brickwork spandrels below cell windows on south side at Ground Floor | | Moderate | Remove to accommodate new cafe | Record on measured survey drawings | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------------|------------|--------------|-----------------------------------|---|----------|
| 14.036 | Cell walls flanking central hall | | High | Remove to accommodate new cafe | Record on measured survey drawings. Retain selected cells for interpretation purposes. | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------|------------|--------------|--|---------------------------------------|--------|
| 14.037 | Cell floors | | Low | Remove to enable piled underpinning | Record on measured survey drawings | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|-----------------------------------|---------------------------------------|--------|
| 14.038 | Partition wall across central hall at Ground Floor | | Low | Remove to accommodate new cafe | Record on measured survey drawings | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|---------------------------------------|----------------|---------|
| 14.039 | Granite pavement in cross-passage between East and West Wings | | Moderate | Repair as necessary and retain insitu | Not applicable | Neutral |
| 14.040 | Granite threshold at doorway between cross- passage and East Wing | | Moderate | Retain insitu | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---------------|---------------------------------|---------|
| 14.041 | Brick vault over cross-passage | | High | Retain insitu | Avoid any services penetrations | Neutral |
| 14.042 | Granite floor in central hall at First Floor | | Moderate | Retain insitu | Repair where necessary | Neutral |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|-----------------------------|---|---------|
| 14.043 | Cell walls flanking central hall at First Floor | | High | Retain insitu | Not applicable | Neutral |
| 14.044 | Brickwork spandrels below cell windows at Second Floor | | Moderate | Remove to enable new use | Record on measured drawings. Confine changes to one elevation, north or south. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|---------------|----------------|---------|
| 14.045 | Metal security screen adjacent main stair | | Moderate | Retain insitu | Not applicable | Neutral |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---------------|----------------|---------|
| 14.046 | Double-height central hall at Second Floor | | High | Retain insitu | Not applicable | Neutral |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---------------|----------------|----------|
| 14.047 | View ports adjacent entrance doors | | Moderate | Retain insitu | Not applicable | Neutral |
| 14.048 | Services installations | | Adverse | Remove | Not applicable | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|--|--------|
| 14.049 | Metalwork and structural steel framing on exterior (typical) | | Adverse | Remove | Not applicable | High |
| 14.050 | Blind arcade, south elevation | | Low | Remove infill brickwork within arched openings at ground level to enable new cafe | Record on measured survey drawings. Observe and record any evidence that brickwork infills were built at the same time as the arched openings or added later | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|---|--------------------------------|---------|
| 14.051 | Blind arcade, north elevation | | Low | Retain insitu | Not applicable | Neutral |
| 14.052 | Fence wall, east end of D Hall Yard | | Low | Remove to reinstate access to granite stair to Lower Ground Floor level | Record on measured drawings | Low |

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15 E Hall

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|--|---------------------------------------|--------|
| 15.001 | Dividing walls at Lower Ground Floor | | Moderate | Remove to enable multi- purpose use | Record on measured survey drawings | Low |
| 15.002 | Dividing walls at Lower Ground Floor | | Moderate | Remove to enable multi- purpose use | Record on measured survey drawings | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------------------------|------------|--------------|---|---------------------------------------|--------|
| 15.003 | Staircase within Laundry Yard | | Moderate | Remove to enable construction of Arbuthnot Wing | Record on measured survey drawings | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|----------|---------------------------------------|----------|
| 15.004 | Services installations | | Adverse | Remove | Not applicable | Moderate |
| 15.005 | Metal louvres over cell window openings | | Low | Remove | Record on measured survey drawings | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|----------------------------------|---|--------|
| 15.006 | Raised ground level adjacent entrance | | Low | Remove to enable level access | Record on measured survey drawings | Low |
| 15.007 | Access balconies and apertures | | Moderate | Retain apertures | Provide temporary closure as required for operational reasons | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------|------------|--------------|----------|--|--------|
| 15.008 | Central staircase | | High | Retain | Provide secondary staircase within cell blocks to achieve code compliance | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------------|------------|--------------|----------|---------------------------------------|---------|
| 15.009 | Cell walls flanking central hall | | High | Retain | Pin back cell doors against walls. | Neutral |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---------------------------|------------|--------------|----------|---|----------|
| 15.010 | Services installations | | Adverse | Remove | Not applicable | Moderate |
| 15.011 | Balcony balustrades | | Moderate | Retain | Install wire net across aperture to avoid need to upgrade balustrade to meet Building Code requirements | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------------------|------------|--------------|----------|----------------|---------|
| 15.012 | Second Floor central hall | | High | Retain | Not applicable | Neutral |

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17 F Hall

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------------------------|------------|--------------|----------|----------------|--------|
| 17.001 | Lay-in grid suspended ceiling | | Adverse | Remove | Not applicable | High |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------------|------------|--------------|---|--|--------|
| 17.002 | Rainwater goods | | Low | Remove existing RWPs and install new RWPs externally on North and South Elevations | Improve roof drainage to avoid ponding | Low |
| 17.003 | Exterior decorations | | Adverse | Strip off and redecorate | Sample and analyse existing paint media; select new media to suit substrate and significance | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|---|--------------|---|--|----------|
| 17.004 | External airconditioning units and other external services | | Adverse | Remove and make good brickwork | Not applicable | High |
| 17.005 | Fixed signs | PRISONERS' PRIVATE CLOTHING STORE 犯人私家衣服儲藏室 | Moderate | Remove and refix/display in visitors' centre/discard | Record each sign and assess significance individually and treat accordingly | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|---------------------------------|----------|
| 17.006 | Security screen at First Floor entrance | | Low | Remove | Record on measured drawings | Low |
| 17.007 | Metal windows | | Moderate | Remove at First Floor to accommodate gallery space and block structural openings with blockwork | Record on measured drawings. | Moderate |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|------------------|------------|--------------|--|--------------------------------|----------|
| 17.008 | Fixed furniture | | Moderate | Remove to accommodate gallery space | None | Low |
| 17.009 | Security screens | | Moderate | Remove to accommodate gallery space | Record on measured drawings | Moderate |

Central Police Station

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|--------------------------------|----------|
| 17.010 | Timber windows | | Moderate | Remove at First Floor to accommodate gallery space and block structural openings with blockwork | Record on measured drawings | Moderate |
| 17.011 | Communal washing/lavatory facilities | | Moderate | Remove to accommodate gallery space | Record on measured drawings | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--------------------------------------|------------|--------------|---|--------------------------------|--------|
| 17.012 | Blocked up lantern light | | Low | Unblock lantern and fit glazing | Record on measured drawings | Low |
| 17.013 | Security gates at Ground openings | | Moderate | Remove to enable access to Ground Floor gallery space | Record on measured drawings | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|----------------------------------|------------|--------------|---|---|----------|
| 17.014 | Interview booths | | High | Remove to accommodate new gallery | Rebuild in new location | Moderate |
| 17.015 | External stair to First Floor | | Moderate | Upgrade balustrade to comply with Building Code | Record on measured drawings. Supplement existing balustrade elements with minimal elements if necessary. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------------------------|------------|--------------|---------------------|--|--------|
| 17.016 | Ground Floor main entrance | | Low | Retain as existing. | Keep fixed shut if not required for operational use. | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|---|------------|--------------|--|--------------------------------|--------|
| 17.017 | Security screen at Ground Floor main entrance | | Low | Remove to accommodate gallery space | Record on measured drawings | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|--|---------|
| 17.018 | Blue Entrance Gate (facing Old Bailey Street) | | High | Retain in situ | Maintain in working order | Neutral |
| 17.019 | Blue Entrance Gate (inner) and enclosed yard | | Moderate | Retain gate and enclosing walls and roof in situ; remove cupboards. | Repair and maintain gate in working order | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---------------------------------|---|--------|
| 17.020 | Blue Entrance Gate (inner) facing Prison Yard | | Moderate | Retain gate and enclosing frame | Repair and maintain in working order | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-------------|------------|--------------|----------|---|--------|
| 17.021 | Barbed wire | | Moderate | Remove | Record on measured drawings. Make good fixing points where attached to brickwork. | Low |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|--|------------|--------------|---|--------------------------------|--------|
| 17.022 | Metal security bars at windows | | Moderate | Remove as part of blocking up window openings to accommodate gallery space at First Floor | Record on measured drawings | Low |
| 17.023 | External toilets at Ground Floor adjacent East elevation | | Low | Remove | Record on measured drawings | Low |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|-------------|-----------------|------------|--------------|---------------------------------|--|--------|
| 17.024 | Open Visit Room | | Low | Space reallocated to other uses | Record on measured drawings. Salvage entrance sign and re-use in new layout of interview booths. | Low |

19 Bauhinia House

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|----------------|---------------|------------|--------------|--|--|---------|
| 19.001 | Pitched roofs | | High | New penetrations through roofs for ventilation ducts and other services | Arrange new penetrations so that they conform with the geometry of the existing roof. Model the size and shape of the new ducts so that the impact on the roofscape is minimised. Finish the new ducts in a non-reflective material that is neutral in colour and mid-tone. | High |
| 19.002 | Chimney | | High | Repair and retain | Not applicable | Neutral |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|----------------|---|------------|--------------|--|----------------|----------|
| 19.003 | Rainwater goods and other external services | | Adverse | Remove and make good wall surface. Replace defective and non- matching rainwater goods with cast iron fittings to match original. | Not applicable | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|----------------|-------------------------------|------------|--------------|--|----------------|----------|
| 19.004 | External stone wall facing | | High | Carry out close inspection of painted areas to determine extent of original granite facing and remove paint media where applicable. | Not applicable | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|----------------|-------------|------------|--------------|---|----------------|----------|
| 19.005 | Gun loops | | High | Remove concrete infilling and make good stonework where necessary. | Not applicable | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|----------------|-----------------|------------|--------------|--------------------------|----------------|---------|
| 19.006 | Look-out turret | | High | Repair and retain insitu | Not applicable | Neutral |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|----------------|-------------|------------|--------------|--|---|----------|
| 19.007 | Windows | | Moderate | Remove and make good stonework as necessary | Record existing windows on measured survey drawings | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|----------------|----------------------|------------|--------------|----------|----------------|----------|
| 19.008 | Modern partitions | | Adverse | Remove | Not applicable | Moderate |

| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|----------------|----------------------------------|------------|--------------|----------|----------------|----------|
| 19.009 | Electrical services | | Adverse | Remove | Not applicable | Moderate |
| 19.010 | Lay-in grid suspended ceiling | | Adverse | Remove | Not applicable | High |

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| Element no. | Description | Photo ref. | Significance | Proposal | Mitigation | Impact |
|----------------|----------------------------------|------------|--------------|--------------------------|--|---------|
| 19.011 | Exposed timber roof structure | | High | Repair and retain insitu | Not applicable | Neutral |
| 19.012 | Timber stair | | Moderate | Remove | Record on measured surveys drawings | Low |