

Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2

Monthly EM&A Report

March 2018

#### Meinhardt Infrastructure and Environment Limited

# Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2

### Monthly EM&A Report

(March 2018)

Certified by:	Fredrick Leong
•	
Position:	Environmental Team Leader
Date:	11 April 2018



Hyder-Arup-Black & Veatch Joint Venture c/o Arcadis 20/F, AXA Tower, Landmark East, 100 How Ming Street, Kwun Tong, Hong Kong Attn: Mr. James Penny

#### Your Reference

Our Reference JFP/EC/ST/pl/T329380/22 .05/L-0211

20/F AIA Kowloon Tower Landmark East 100 How Ming Street Kwun Tong Kowloon Hong Kong

T +852 2828 5757 F +852 2827 1823 mottmac.hk Environmental Monitoring and Audit (EM&A) for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling Stage 2 (between Tai Hang to Wo Hop Shek Interchange) – Entrusted Works Environmental Permit No. EP-324/2008/E Condition 3.3 – Submission of Monthly EM&A Report – March 2018 for the portion of Stage 2 works entrusted to Civil Engineering and Development Department (CEDD) under Contract No. CV/2012/09

10 April 2018 By Fax (2805 5028) & Hand

We refer to the revised Monthly EM&A Report – March 2018 received on 10 April 2018 submitted by the Environmental Team via email. Pursuant to Environmental Permit Condition 3.3, I hereby verify the Monthly EM&A Report – March 2018 (Rev. 0) for the portion of works under Stage 2 of the captioned Project which is entrusted to CEDD under Contract No. CV/2012/09.

Yours faithfully for MOTT MACDONALD HONG KONG LIMITED

Steven Tang

Independent Environmental Checker

C.C.

 HyD
 Mr. Chung Lok Chin
 By Fax (2714 5198)

 CEDD/BCP
 Mr. Lu Pei Yu
 By Fax (3547 1659)

 AECOM
 Mr. Alan Lee
 By Fax (3922 9797)

 Meinhardt
 Mr. Fredrick Leong
 By Fax (2559 1613)



Revision	Prepared By	Checked By	Approved By
0	WK CHIU Vanessa HO	Fredrick LEONG	Helen COCHRANE
		2   ph	
	Waner AF6	7	
	0	0 WK CHIU Vanessa HO	0 WK CHIU Fredrick LEONG



#### **Contents**

			Page
EXE	CUTIVI	E SUMMARY	i
1	INTRO	DDUCTION	1
	1.2	Purpose of the Report	1
	1.3	Report Structure	1
2	PROJ	ECT INFORMATION	2
	2.1	Background	2
	2.2	Site Description	3
	2.3	Construction Programme and Activities	3
	2.4	Project Organisation	4
3	STAT	US OF ENVIRONMENTAL LICENSES, NOTIFICATION AND PERMITS	5
4	AIR Q	UALITY MONITORING	8
	4.1	Monitoring Requirement	8
	4.2	Monitoring Equipment	8
	4.3	Monitoring Location	8
	4.4	Monitoring Parameters, Frequency and Duration	8
	4.5	Monitoring Methodology	9
	4.6	Monitoring Schedule for the Reporting month	9
	4.7	Monitoring Results	9
5	NOISE	MONITORING	11
	5.1	Monitoring Requirements	11
	5.2	Monitoring Equipment	11
	5.3	Monitoring Locations	11
	5.4	Monitoring Parameters, Frequency and Duration	11
	5.5	Monitoring Methodology	12
	5.6	Monitoring Schedule for the Reporting Month	12
	5.7	Monitoring Results	12
6	WATE	R MONITORING	14
7	WAST	E MANAGEMENT	15
8	ENVIF	RONMENTAL SITE INSPECTION AND AUDIT	16
	8.1	Site Inspection	16
9	IMPLE	EMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES	17
10	SUMN	MARY OF EP SUBMISSION IN THE REPORTING MONTH	18
11	ENVIF	RONMENTAL NON-CONFORMANCE	19
	11.1	Summary of Monitoring Exceedances	19

Appendix M Not Used



	11.2	Summary of Environmental Non-Compliance19
	11.3	Summary of Environmental Complaints19
	11.4	Summary of Environmental Summon and Successful Prosecutions19
12	FUTU	JRE KEY ISSUES 20
	12.1	Construction Programme for the Next Month20
	12.2	Key Issues for the Coming Month20
	12.3	Monitoring Schedule for the Next Month20
13	CON	CLUSIONS AND RECOMMENDATIONS 21
	13.1	Conclusions21
	13.2	
	10.2	TOOCH IN CONTROL OF THE CONTROL OF T
Table	e 2.1 e 3.1 e 4.1 e 4.2 e 4.3 e 4.4 e 4.5 e 5.1 e 5.2 e 5.3 e 5.4 e 8.1 e 10.1	Contact Information of Key Personnel Status of Environmental Licenses, Notifications and Permits Air Quality Monitoring Equipment Location of Air Quality Monitoring Air Quality Monitoring Parameters, Frequency and Duration Summary of 1-hr TSP Monitoring Results Summary of 24-hr TSP Monitoring Results Noise Monitoring Equipment Location of Noise Monitoring Noise Monitoring Parameters, Frequency and Duration Summary of Noise Monitoring Results Observations and Recommendations of Site Audit Status of Required Submission under Environmental Permit
	<b>of Fig</b> re 1	ures Demarcation of Entrusted Portion of Widening of Tolo Highway / Fanling Highway
Figu	ro 2	between Island House Interchange and Fanling – Stage 2 Air and Noise Monitoring Locations
List App App App App App App App App	of Appendix	pendices A Construction Programme B Project Organization Structure C Calibration Certificates of Monitoring Equipment D EM&A Monitoring Schedules E Meteorological Data Extracted from Hong Kong Observatory F Air Quality Monitoring Results and their Graphical Presentation G Summary of Event and Action Plan H Noise Monitoring Results and their Graphical Presentation Not Used J Not Used K Waste Flow Table
App	endix L	<ul> <li>Implementation Schedule of Environmental Mitigation Measures (EMIS)</li> </ul>

Appendix N Statistics on Complaints, Notifications of Summons and Successful Prosecutions



#### **EXECUTIVE SUMMARY**

The Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2 (hereafter called "the Project") covers part of the construction of the widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling which aimed to widen Tolo Highway and Fanling Highway to dual 4-lane carriageway in order to alleviate the current traffic congestion problems and to cope with the increasing transport demands to and from the urban areas and also cross boundary traffic. The Project covers construction activities at Yuen Leng along the existing Fanling Highway.

The impact EM&A for the Project includes air quality, noise and water quality monitoring. The EM&A programme commenced on 5 November 2013.

This report documents the findings of EM&A works conducted in March 2018. As informed by the Contractor, the major activities in the reporting month were:

- Cable detection and trial trenches:
- Remaining works on new Footbridge;
- Noise barrier construction;
- Road pavement works;
- Demolition of Existing Kiu Tau Vehicular Bridge;
- Water main laying works (on Grade and on bridge deck);
- Installation of Noise barrier steel column & panel, and sign gantry (on Grade and on bridge deck);
- Parapet Installation on bridge deck;
- Road Drainage Works;
- Construction of profile barrier & Planter wall on Bridge deck;
- Stressing of external tendon;
- Bitumen paving on bridge deck;
- Installation of deck cell light inside the bridge deck;
- Installation of movement joint on the bridge;
- Construction of retaining wall behind abutment; and
- · Landscaping works.

Breach of Action and Limit Levels for Air Quality

No exceedance of Action and Limit Level was recorded for 24-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.

No exceedance of Action and Limit Level was recorded for 1-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.

- i -



#### Breach of Action and Limit Levels for Noise

No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month.

#### Breach of Action and Limit Levels for Water Quality

The box culvert works have been completed in the end of March 2017. The 4-week post construction water quality monitoring has been completed in the end of April 2017 in the same manner as the impact monitoring.

#### Complaint, Notification of Summons and Successful Prosecution

No complaint, notification of summons and successful prosecution was received in the reporting month.

#### Future Key Issues

The major construction works in the coming reporting month are anticipated to include:

- Cable detection and trial trenches;
- · Remaining works on new Footbridge;
- Noise barrier construction;
- · Road pavement works;
- Demolition of Existing Kiu Tau Vehicular Bridge;
- Water main laying works (on Grade and on bridge deck);
- Installation of Noise barrier steel column & panel, and sign gantry (on Grade and on bridge deck);
- Parapet Installation on bridge deck;
- Road Drainage Works;
- Construction of profile barrier & Planter wall on Bridge deck;
- Stressing of external tendon;
- Bitumen paving on bridge deck;
- Installation of deck cell light inside the bridge deck;
- Installation of movement joint on the bridge;
- · Construction of retaining wall behind abutment; and
- Landscaping works.

Potential environmental impacts arising from the above construction activities are anticipated to be mainly associated with construction dust, noise, water quality and waste management.

- ii -



#### 1 INTRODUCTION

1.1.1 Chun Wo Construction & Engineering Co Ltd (Chun Wo) was commissioned by the Civil Engineering and Development Department (CEDD) as the Civil Contractor for the Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2. Meinhardt Infrastructure & Environment Ltd (MIEL) has been appointed by Chun Wo as the Environmental Team (ET) to fulfill the corresponding EM&A requirements pursuant to Environmental Permit No. EP-324/2008/E in accordance with the Updated EM&A Manual (dated October 2013) for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling Stage 2. The EM&A programme commenced on 5 November 2013.

#### 1.2 Purpose of the Report

1.2.1 This is the monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project during the reporting month of March 2018.

#### 1.3 Report Structure

1.3.1 This monthly EM&A Report comprises the following sections:

Section 1: Introduction

Section 2: Project Information

Section 3: Status of Environmental Licenses, Notifications and Permits

Section 4: Air Quality Monitoring

Section 5: Noise Monitoring

Section 6: Water Monitoring

Section 7: Waste Management

Section 8: Environmental Site Inspection and Audit

Section 9: Implementation Status of Environmental Mitigation Measures

- 1 -

Section 10: Summary of EP Submission in the Reporting Month

Section 11: Environmental Non-Conformance

Section 12: Future Key Issues

Section 13: Conclusions and Recommendations



#### 2 PROJECT INFORMATION

#### 2.1 Background

- 2.1.1 Tolo Highway and Fanling Highway are expressways in the North East New Territories connecting Sha Tin, Tai Po and Fanling. These highways form a vital part of the strategic Route 1, which links Hong Kong Island to Shenzhen. At present, this section of Route 1 is a dual 3-lane carriageway. However, at several major interchanges along this section of Route 1, the highway is only dual-2 lane. Severe congestion is a frequent occurrence during peak periods, particularly in the Kowloon bound direction.
- 2.1.2 The objective of the Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling is to widen Tolo Highway and Fanling Highway to dual 4-lane carriageway in order to alleviate the current traffic congestion problems and to cope with the increasing transport demands to and from the urban areas and also cross boundary traffic.
- 2.1.3 The construction works for the Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling are to be delivered in 2 stages:
  - Stage 1 Construction works between Island House Interchange and Tai Hang; and
  - Stage 2 Construction works between Tai Hang and Wo Hop Shek Interchange.
- 2.1.4 The construction works of Stage 1 under the EP commenced in November 2009 and was planned to be completed in December 2013 tentatively. The works of Stage 2 was planned to commence in November 2013 and complete by end of 2016. Hyder-Arup-Black and Veatch Joint Venture (HABVJV) was appointed by the Highways Department (HyD) as the consultants for the design and construction assignment for the Project. Mott MacDonald Hong Kong Ltd is the Independent Environmental Checker (IEC) of both Stage 1 and Stage 2 works.
- 2.1.5 A portion of Stage 2 works of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling (hereafter called "the Project") is entrusted to the contractor of Contract No. CV/2012/09 Liantang / Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works Contract 3, i.e. Chun Wo. AECOM Asia Co Ltd was appointed by the CEDD as the consultant for the design and construction assignment for the Liantang development.
- 2.1.6 The Project is a Designated Project under the Environmental Impact Assessment Ordinance (EIAO) (Cap. 499). An Environmental Impact Assessment (EIA) Report together with an Environmental Monitoring and Audit (EM&A) Manual were approved on 14 July 2000 (Register Number: EIA-043/2000). The Project is governed by an Environmental Permit (EP) (EP-324/2008) which was granted on 23 December 2008. A variation of EP (VEP) was applied and the VEP (EP-324/2008/A) was subsequently granted on 31 January 2012. An additional VEP has been applied on 24 February 2014 and the VEP (EP-324/2008/B) was subsequently granted on 17 March 2014. Furthermore, an additional VEP has been applied on 9 March 2015 and the VEP (EP-324/2008/C) was subsequently granted on 27 March 2015. The previous VEP (EP-324/2008/D) was granted on 27 August 2015. The current VEP (EP-324/2008/E) was granted on 26 January 2017.



#### 2.2 Site Description

2.2.1 The major construction activities under the Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2 include:

At-Grade Road Works – Temporary and permanent road formation, pipe laying, road drainage, footpath and noise barrier construction;

Demolition of existing Kiu Tau Footbridge and Footbridge Reprovision; and

Box Culvert Extension – Flow diversion of existing stream, excavation, sub-base and blinding, base, wall and top slab construction.

2.2.2 **Figure 1** shows the works areas for the Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2.

#### 2.3 Construction Programme and Activities

- 2.3.1 The major construction activities undertaken in the reporting month are summarized below:
  - Cable detection and trial trenches:
  - · Remaining works on new Footbridge;
  - Noise barrier construction;
  - Road pavement works;
  - Demolition of Existing Kiu Tau Vehicular Bridge;
  - Water main laying works (on Grade and on bridge deck);
  - Installation of Noise barrier steel column & panel, and sign gantry (on Grade and on bridge deck);
  - Parapet Installation on bridge deck;
  - Road Drainage Works;
  - Construction of profile barrier & Planter wall on Bridge deck;
  - Stressing of external tendon;
  - · Bitumen paving on bridge deck;
  - Installation of deck cell light inside the bridge deck;
  - Installation of movement joint on the bridge;
  - · Construction of retaining wall behind abutment; and
  - Landscaping works.
- 2.3.2 The construction programme is presented in **Appendix A**.

- 3 -



#### 2.4 Project Organisation

2.4.1 The project organization structure is shown in **Appendix B**. The key personnel contact names and numbers for the Project are summarised in **Table 2.1**.

Table 2.1 Contact Information of Key Personnel

Party	Role	Position	Name	Telephone	Fax
AECOM	Engineer's	Senior Resident Engineer	Mr. Alan Lee	2171 3303	2171 2400
AECOM	Representative	Resident Engineer (Environmental)	Mr. Perry Yam	2171 3350	2171 3498
Mott MacDonald	Independent Environmental Checker (IEC)	IEC	Mr. Steven Tang	2828 5920	2827 1823
Chun Ma	Contractor	Site Agent	Mr. Daniel Ho	2638 6144	2020 7077
Chun Wo	Contractor	Environmental Officer	Ms. Tiffany Tsang	2638 6150	2638 7077
Meinhardt	Environmental Team (ET)	ET Leader	Mr. Fredrick Leong	2859 1739	2540 1580

- 4 -



## 3 STATUS OF ENVIRONMENTAL LICENSES, NOTIFICATION AND PERMITS

3.1.1 The relevant environmental licenses, permits and/or notifications on environmental protection for this Project and valid in the reporting month are summarized in **Table 3.1**.

Table 3.1 Status of Environmental Licenses, Notifications and Permits

Permit / License No.	Valid Period		Ctatura	Domonto
/ Notification / Reference No.	From	То	Status	Remarks
Environmental Permi	t	1	l	
EP-324/2008/E	26 Jan 2017		Granted on 26 Jan 2017	
Construction Noise P	ermit	T	T	T
GW-RN0549-17	6 Sep 2017	5 Mar 2018	Valid	For general works at the southward of site office
GW-RN0564-17	1 Oct 2017	31 Mar 2018	Valid	For segment erection crossing over MTRC's Rail Track of Pier AB11 and AD12 (1900-2300)
GW-RN0571-17	30 Sep 2017	29 Mar 2018	Valid	For operating water pumping in jacking pit on Tai Wo Service Road West
GW-RN0669-17	25 Oct 2017	7 Apr 2018	Valid	For installation of prapet at AC5 to AC6
GW-RN0697-17	21 Nov 2017	19 May 2018	Cancelled on 12 Mar 2018	For segment erection, stitches concreting and installation of parapet crossing over Fanling Highway and MTRC's East Rail Line
GW-RN0721-17	26 Nov 2017	20 May 2018	Valid	For road marking works in Fanling Highway bothbounds
GW-RN0782-17	8 Dec 2017	26 May 2018	Valid	For Tendon Duct Grouting of AB10/11 and AD11/12 Over MTRC East Rail Line near Tong Hang Tung Chuen



Permit / License No.	Valid I	Period	24.4	
/ Notification / Reference No.	From	То	Status	Remarks
GW-RN0785-17	19 Dec 2017	16 Jun 2018	Valid	For road diversion and maintenance of Fanling Highway bothbound For lane shifting
GW-RN0786-17	19 Dec 2017	18 Jun 2018	Valid	work of Fanling Highway bothbound
GW-RN0801-17	22 Dec 2017	21 Jun 2018	Valid	For dismantling of catch fence with MTrR protect Zone at Tong Hang Tung Chuen
GW-RN0863-17	17 Jan 2018	5 Jul 2018	Valid	For loading and unloading along Fanling Highway both bounds
GW-RN0043-18	25 Feb 2018	24 Aug 2018	Valid	For general works at the northward of site office
GW-RN0044-18	22 Feb 2018	21 Aug 2018	Valid	For traverse stitch joints and installation of longitudinal stitch panel over Fanling Highway and MTRC's East Rail Line
GW-RN0102-18	14 Mar 2018	31 Aug 2018	Valid	Parapet Installation Works and Remedial Works on Tai Wo Service Road East, Fanling Highway and MTRC's East Rail Line
GW-RN0123-18	28 Mar 2018	5 Sep 2018	Valid	For general works at the southward of site office
Wastewater Discharge	e License			
WT00016832-2013	28 Aug 2013	31 Aug 2018	Valid	
Chemical Waste Prod	ucer Registration	on		
5113-634-C3817-01	7 Oct 2013		Valid	
Billing Account for Co	onstruction Was	ste Disposal		
7017914	2 Aug 2013		Account Active	



Permit / License No.			Status	Damada	
/ Notification / Reference No.	From	То	Status	Remarks	
Notification Under Air Pollution Control (Construction Dust) Regulation					
	31 Jul 2013	30 Jul 2019	Notified		



#### 4 AIR QUALITY MONITORING

#### 4.1 Monitoring Requirement

4.1.1 In accordance with the Updated EM&A Manual, 1-hr and 24-hr total suspended particulate (TSP) levels at the designated air quality monitoring station are required. Impact 24-hour TSP monitoring should be carried out for at least once every 6 days. For the 1-hr TSP impact monitoring, the sampling frequency of at least three times in every 6 days should be undertaken when the highest dust impact occurs.

#### 4.2 Monitoring Equipment

4.2.1 The 1hr- TSP and 24-hr TSP air quality monitoring were performed using a High Volume Sampler (HVS), of which its location and operation satisfy, as far as practicable, all the requirements as specified in the Updated EM&A Manual. The brand and model of the equipment are given in **Table 4.1**.

**Table 4.1 Air Quality Monitoring Equipment** 

Equipment	Brand and Model	Quantity	Serial Number
High Volume	Tisch Total Suspended Particulate		
Sampler	Mass Flow Controlled High Volume	4	2359
(1-hr TSP and	Air Sampler (Model No. TE-5170	'	2339
24-hr TSP)	MFC)		

- 4.2.2 The HVS and its accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.
- 4.2.3 Calibration of the HVS (five point calibration) using Calibration Kit was carried out every two months. The HVS calibration orifice will be calibrated annually. Calibration certificate of the TE-5025A Calibration Kit and the HVS are provided in **Appendix C**.

#### 4.3 Monitoring Location

4.3.1 Air quality monitoring was conducted at the location specified in the Updated EM&A Manual. **Table 4.2** describes the details of the air quality monitoring station with its location as shown in **Figure 2**.

Table 4.2 Location of Air Quality Monitoring

Air Monitoring Station ID	Monitoring Location	Description
AM1(SR77) *	Yuen Leng 2 *	Residential, Ground floor

Remark:

#### 4.4 Monitoring Parameters, Frequency and Duration

**Table 4.3** summarizes the monitoring parameters, frequency and duration of impact TSP monitoring.

- 8 -

Location and Station / ASR ID as identified in Updated EM&A Manual / EIA Report for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling



Table 4.3 Air Quality Monitoring Parameters, Frequency and Duration

Parameter	Frequency and Duration
1-hour TSP	At least three times in every 6 days should be undertaken when the highest dust impact occur
24-hour TSP	Once every 6 days

#### 4.5 Monitoring Methodology

1-hr and 24-hr TSP Monitoring

- 4.5.1 With the consideration of criteria stated in the Updated EM&A Manual, the HVS was installed in the vicinity of the air sensitive receivers.
- 4.5.2 The relevant data including temperature, pressure, weather conditions, elapsed-time meter reading for the start and stop of the sampler, identification and weight of the filter paper, and any special phenomena observed were recorded. The weather information was referenced from Hong Kong Observatory (<a href="http://www.weather.gov.hk/wxinfo/pastwx/extractc.htm">http://www.weather.gov.hk/wxinfo/pastwx/extractc.htm</a>).
- 4.5.3 A HOKLAS accredited laboratory with constant temperature and humidity control, and equipped with necessary measuring and conditioning instruments, to handle the 24-hr TSP samples, was employed for sample analysis.
- 4.5.4 Filter papers of size 8"x10" were labelled before sampling. They were inspected to be clean with no pin holes and conditioned in a humidity controlled chamber for over 24-hr and were pre-weighed before use for the sampling.
- 4.5.5 The 24-hr TSP levels were measured by following the standard high volume sampling method for TSP as set out in the Title 40 of the United States Code of Federal Regulations, Chapter 1 (Part 50), Appendix B. TSP was sampled by drawing air through a conditioned, pre-weighted filter paper inside the HVS at a controlled air flow rate. After 24-hr sampling, the filter papers loaded with dust were kept in a clean and tightly sealed plastic bag, and then returned to the laboratory for reconditioning in the humidity controlled chamber followed by accurate weighing by an electronic balance with a readout down to 0.1 mg.
- 4.5.6 All the collected samples were kept in a good condition for 6 months before disposal.
- 4.5.7 For 1-hr TSP monitoring, monitoring methodology is the same as 24-hr TSP monitoring which has been presented in **Section 4.5.1** to **Section 4.5.6**, but with sampling period changed to 1 hour.

#### 4.6 Monitoring Schedule for the Reporting month

4.6.1 The schedule for environmental monitoring for the reporting month is provided in **Appendix D**. Meteorological data extracted from Hong Kong Observatory for the reporting month is provided in **Appendix E**.

#### 4.7 Monitoring Results

4.7.1 The monitoring results for 1-hr and 24-hr TSP are summarised in **Table 4.4** and **Table 4.5** respectively. Detailed air quality monitoring results and the graphical presentation

- 9 -



of air quality monitoring data for the current and past three reporting months are presented in **Appendix F**.

Table 4.4 Summary of 1-hr TSP Monitoring Results

ASR ID	Average (μg/m³)	Range (μg/m³)	Action Level (μg/m³)	Limit Level (μg/m³)
AM1(SR77) *	155.5	118.9 – 196.2	292.7	500

#### Remark:

Table 4.5 Summary of 24-hr TSP Monitoring Results

ASR ID	Average (μg/m³)	Range (μg/m³)	Action Level (μg/m³)	Limit Level (μg/m³)	
AM1(SR77) *	77.3	66.5 – 94.9	170.3	260	

#### Remark:

- 4.7.2 No exceedance of Action and Limit Level was recorded for 24-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 4.7.3 No exceedance of Action and Limit Level was recorded for 1-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 4.7.4 The Event and Action Plan for the occurrence of non-compliance of the air quality criteria is annexed in **Appendix G**.

- 10 -

<sup>\*</sup> Station / ASR ID as identified in Updated EM&A Manual / EIA Report for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling

<sup>\*</sup> Station / ASR ID as identified in Updated EM&A Manual / EIA Report for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling



#### 5 NOISE MONITORING

#### 5.1 Monitoring Requirements

5.1.1 In accordance with the Updated EM&A Manual, the impact noise monitoring frequency shall depend on the scale of the construction activities. An initial guide on the regular monitoring frequency should be at least once per week when noise generating activities are underway.

#### 5.2 Monitoring Equipment

5.2.1 Noise monitoring was performed using a sound level meter at the monitoring station. The sound level meter deployed complies with the International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications. An acoustic calibrator was deployed to check the sound level meter at a known sound pressure level. The brand and model of the equipment is given in **Table 5.1**.

**Table 5.1 Noise Monitoring Equipment** 

Equipment	Brand and Model	Quantity	Serial Number		
Sound Level Calibrator	Rion (Model No. NC-74)	1	34857296		
Sound Level Meter	Rion (Model No. NL-52)	1	00821072		

5.2.2 The sound level calibrator and sound level meter were verified by a certified laboratory every year. Calibration certificates of the sound level meter and acoustic calibrator are provided in **Appendix C**.

#### 5.3 Monitoring Locations

5.3.1 Impact noise monitoring was conducted at the location specified in the Updated EM&A Manual. **Table 5.2** describes the details of the noise monitoring station with its location as shown in **Figure 2**.

Table 5.2 Location of Noise Monitoring

NSR ID	Monitoring Location	Description			
M1(SR77) *	Yuen Leng 2 *	Residential, Ground floor			

Remark:

#### 5.4 Monitoring Parameters, Frequency and Duration

**Table 5.3** summarizes the monitoring parameters, frequency and duration of impact noise monitoring.

- 11 -

Location and Station / NSR ID as identified in Updated EM&A Manual / EIA Report for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling



Table 5.3 Noise Monitoring Parameters, Frequency and Duration

Parameter and Duration	Frequency			
30-mins measurement at between 0700 and 1900 on normal weekdays. Leq, L10 and L90 would be recorded.	At least once per week			

#### 5.5 Monitoring Methodology

- 5.5.1 The monitoring procedures are summarised as follows:
  - The sound level meter was set on a tripod at a height of 1.2 m above the ground for free-field measurements at monitoring station SR77;
  - The battery condition was checked to ensure good functioning of the meter;
  - Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
  - Frequency weighting: A
  - Time weighting: Fast
  - Parameters: Leq, L10 and L90
  - Time measurement: Leq(30-minutes) during non-restricted hours i.e. 07:00 19:00 hrs on normal weekdays
  - Prior to and after each noise measurement, the meter was calibrated using the acoustic calibrator for 94dB(A) at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1dB(A), the measurement would be considered invalid and repeat of noise measurement would be required after recalibration or repair of the equipment.
  - At the end of the monitoring period, the Leq, L10 and L90 were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
  - A façade correction of +3dB (A) shall be made to the noise parameter obtained by free field measurement.

#### 5.6 Monitoring Schedule for the Reporting Month

5.6.1 The schedule for environmental monitoring for the reporting month is provided in **Appendix D**. Meteorological data extracted from Hong Kong Observatory for the reporting month is provided in **Appendix E**.

#### 5.7 Monitoring Results

5.7.1 The monitoring results for noise are summarized in **Table 5.4** and the monitoring results and the graphical presentation of noise level for the current and past three reporting months are presented in **Appendix H**.

- 12 -



Table 5.4 Summary of Noise Monitoring Results

Noise Monitoring Station ID	Average, dB(A), Leq (30min) <sup>(2)</sup>	Range, dB(A), Leq (30min) <sup>(2)</sup>	Action Level	Limit Level, dB(A)	
M1(SR77) <sup>(1)</sup>	72.5	72.0 – 73.0	When one documented valid complaint is received	75	

#### Remark:

- (1) Station / NSR ID as identified in Updated EM&A Manual / EIA Report for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling
- (2) +3dB(A) façade correction included
- 5.7.2 Major noise sources during the noise monitoring included construction activities of the Project and that along Tai Wo Service Road East, and nearby traffic noise.
- 5.7.3 No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month.
- 5.7.4 The Event and Action Plan for the occurrence of non-compliance of the noise criteria is annexed in **Appendix G**.

- 13 -



#### **6 WATER MONITORING**

6.1.1 The box culvert works had been completed in March 2017. The 4-week post-construction water quality monitoring at I5 was completed in 28 April 2017.

- 14 -



#### 7 WASTE MANAGEMENT

- 7.1.1 The Contractor has registered as a chemical waste producer of the Project. The C&D materials and waste sorting were carried out on-site. Receptacles were provided for general refuse collection.
- 7.1.2 As advised by the Contractor, a total of 1,524m³ of excavated material has been generated. 1,263m³ of inert C&D materials was disposed of at public fill to Tuen Mun Area 38. 120m³ inert C&D materials were reused on site. 85m³ of general refuse was disposed of at North East New Territories (NENT) Landfill. No plastic was collected by recycling contractor in the reporting month. No paper/cardboard packaging was collected by recycling contractor in the reporting month. No chemical waste was collected by licensed contractor in the reporting period. Details of the waste management data are presented in **Appendix K**.

- 15 -



#### 8 ENVIRONMENTAL SITE INSPECTION AND AUDIT

#### 8.1 Site Inspection

- 8.1.1 Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the site inspection is provided in **Appendix L**.
- 8.1.2 In the reporting month, 5 site inspections were carried out on 1, 8, 15, 21 and 29 March 2018. The one held on 29 March 2018 was a joint inspection with the IEC, ER, ET and Contractor. No site inspection was conducted by the EPD during the reporting month. No non-compliance was recorded during the site inspection. A summary of the reminders and observations recorded during the site inspections are presented in **Table 8.1**.

Table 8.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up			
Air Quality	21 Mar 2018	Reminder: Watering frequently on unpaved road is required on windy day.	Watering has been implemented during the site inspection on 29 March 2018.			
Noise	29 Mar 2018	Observation: There is no NRMM label on the mobile excavator near BC02.	The NRMM label has been provided on the mobile excavator on 29 March 2018.			
Water Quality	N/A	N/A	N/A			
Waste / Chemical Managem- ent	N/A	N/A	N/A			
Landscape & Visual	N/A	N/A	N/A			
Permits / Licenses	N/A	N/A	N/A			

- 16 -



## 9 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

9.1.1 The Contractor has implemented the relevant environmental mitigation measures as specified in the EIA Reports, EPs and updated EM&A Manual. The implementation status of environmental mitigation measures during the reporting period is summarized in **Appendix L**.

- 17 -



#### 10 SUMMARY OF EP SUBMISSION IN THE REPORTING MONTH

10.1.1 The status of the required submission under the EP during the reporting period is summarized in **Table 10.1**.

Table 10.1 Status of Required Submission under Environmental Permit

EP Condition	Submission	Submission Date		
Condition 3.3	Monthly EM&A Report for February 2018	9 March 2018		

- 18 -



#### 11 ENVIRONMENTAL NON-CONFORMANCE

#### 11.1 Summary of Monitoring Exceedances

- 11.1.1 No exceedance of Action and Limit Level were recorded for 24-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 11.1.2 No exceedance of Action and Limit Level was recorded for 1-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 11.1.3 No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month.
- 11.1.4 The 4-week post-construction water quality monitoring at I5 was completed in April 2017.

#### 11.2 Summary of Environmental Non-Compliance

11.2.1 No environmental non-compliance was recorded in the reporting month. The cumulative statistics are provided in **Appendix N**.

#### 11.3 Summary of Environmental Complaints

11.3.1 No environmental complaints were received in the reporting month. The cumulative statistics are provided in **Appendix N**.

#### 11.4 Summary of Environmental Summon and Successful Prosecutions

11.4.1 No environmental related prosecution or notification of summons was received in the reporting month. The cumulative statistics are provided in **Appendix N**.

- 19 -



#### 12 FUTURE KEY ISSUES

#### 12.1 Construction Programme for the Next Month

- 12.1.1 The major construction works in the coming reporting month are anticipated to include:
  - Cable detection and trial trenches;
  - · Remaining works on new Footbridge;
  - Noise barrier construction;
  - Road pavement works;
  - Demolition of Existing Kiu Tau Vehicular Bridge;
  - Water main laying works (on Grade and on bridge deck);
  - Installation of Noise barrier steel column & panel, and sign gantry (on Grade and on bridge deck);
  - Parapet Installation on bridge deck;
  - · Road Drainage Works;
  - Construction of profile barrier & Planter wall on Bridge deck;
  - Stressing of external tendon;
  - Bitumen paving on bridge deck;
  - Installation of deck cell light inside the bridge deck;
  - · Installation of movement joint on the bridge;
  - · Construction of retaining wall behind abutment; and
  - Landscaping works.

#### 12.2 Key Issues for the Coming Month

- 12.2.1 Key issues to be considered in the coming month are anticipated to include:
  - Properly maintain all drainage facilities and wheel washing facilities on site;
  - Expose slopes and dusty stockpile should be covered up properly if no work will be conducted:
  - Good housekeeping should be maintained and general refuse should be removed regularly; and
  - Watering shall be enhanced over the construction site.

#### 12.3 Monitoring Schedule for the Next Month

12.3.1 The tentative schedule for environmental monitoring for the coming month is provided in **Appendix D**.

- 20 -



#### 13 CONCLUSIONS AND RECOMMENDATIONS

#### 13.1 Conclusions

- 13.1.1 The construction phase EM&A programme of the Project commenced on 5 November 2013.
- 13.1.2 The 1-hr TSP, 24-hr TSP, noise and water quality monitoring were carried out in the reporting period.
- 13.1.3 No exceedance of Action and Limit Level was recorded for 24-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 13.1.4 No exceedance of Action and Limit Level was recorded for 1-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 13.1.5 No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month.
- 13.1.6 The 4-week post-construction water quality monitoring at I5 was completed in April 2017.
- 13.1.7 Five (5) environmental site inspections were carried out in the reporting month. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audit.

#### 13.2 Recommendations

13.2.1 According to the environmental site inspections performed in the reporting month, the following recommendation was provided:

Air Quality

Watering within site and vehicle washing facilities shall be enhanced.

Noise

NRMM label shall be provided for all relevant mobile machinery on site.

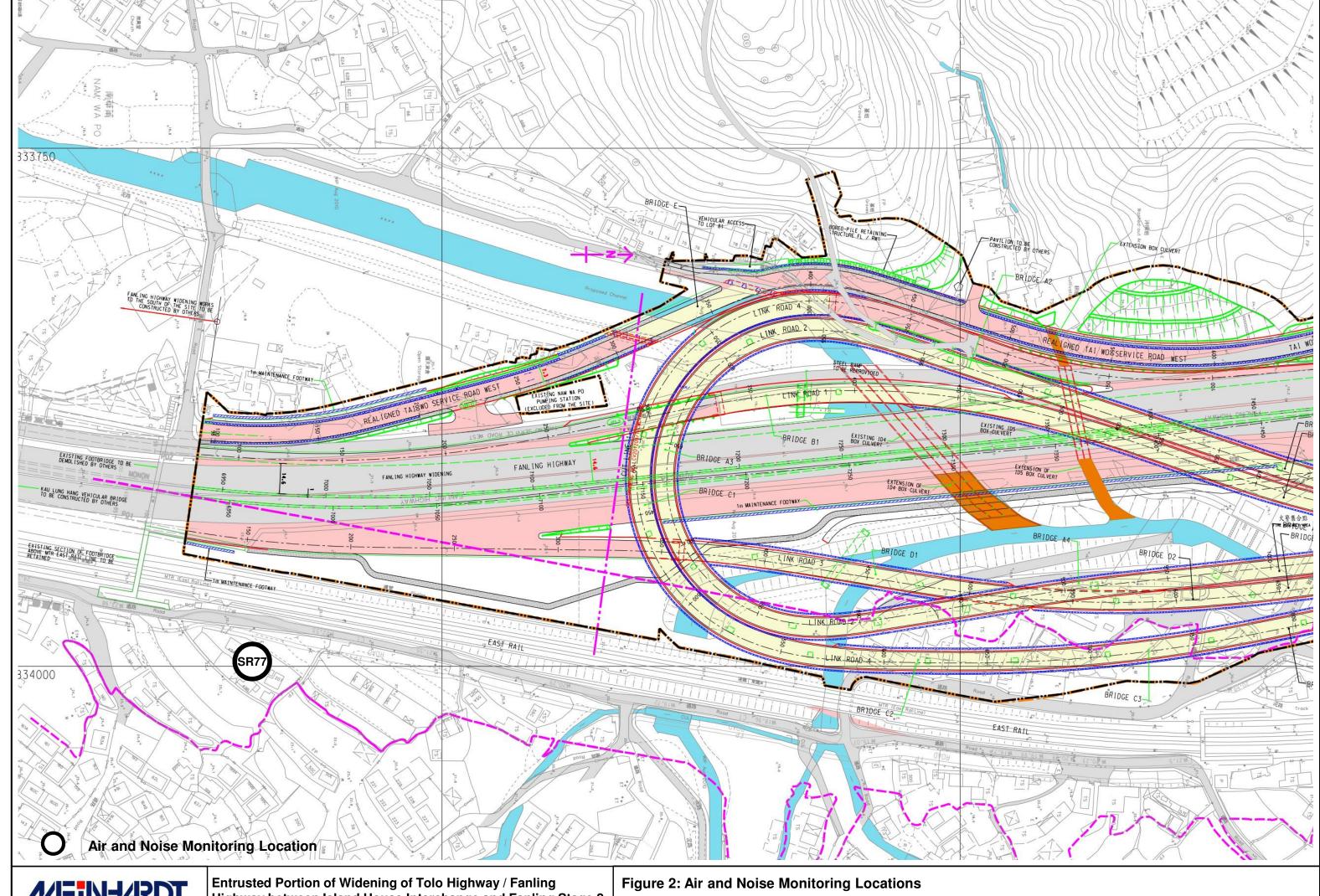
- 21 -



## **Figure**

Contract No. CV/2012/09 **俊和建築工程有限公司** Liantang / Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works - Contract 3 CHUN WO CONSTRUCTION & ENGINEERING CO., LTD. SETTING OUT POINTS 833867.6259 837368.5638 833945.6833 837375.1412 C 833721.8117 838310.5250 D 833782.3083 838375.1303 ENGLISHED OF GRACES IS BE TO ME COMO TRUCTED BY OTHERS Works Area for Entrusted Portion CV201209-T-CWC-SK-001g\_AD\_edit.dgn 22/1/2014 17:10:34





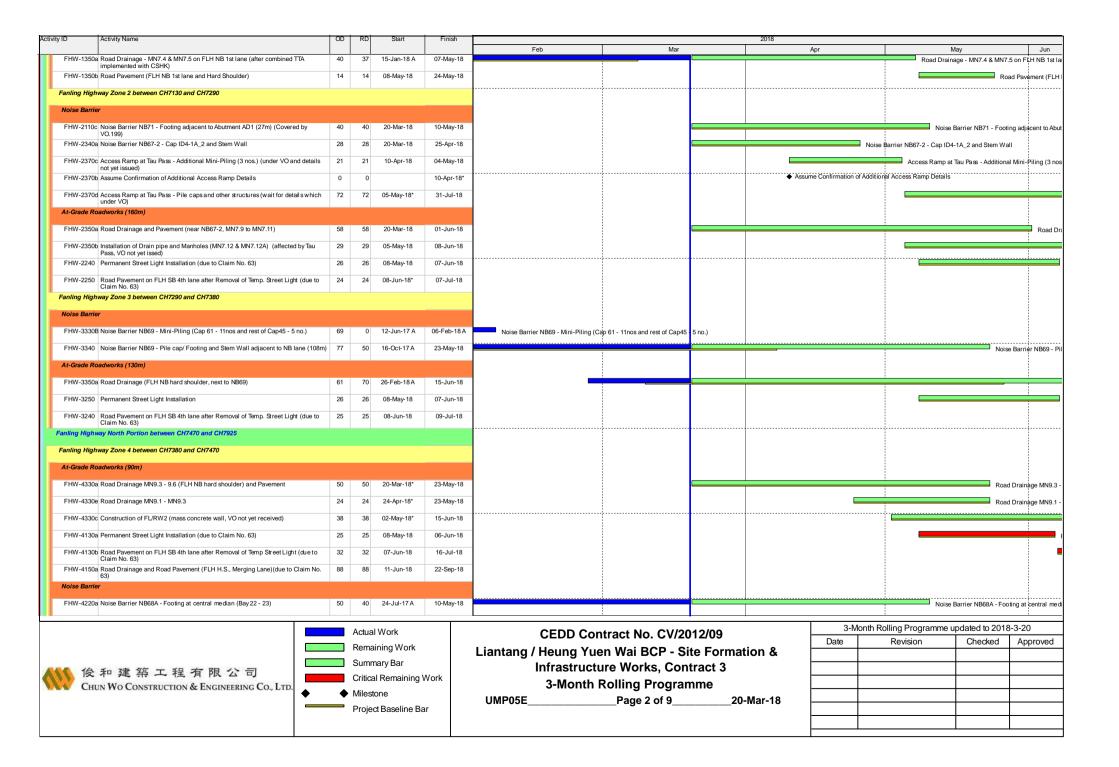
MEIN-ARDT

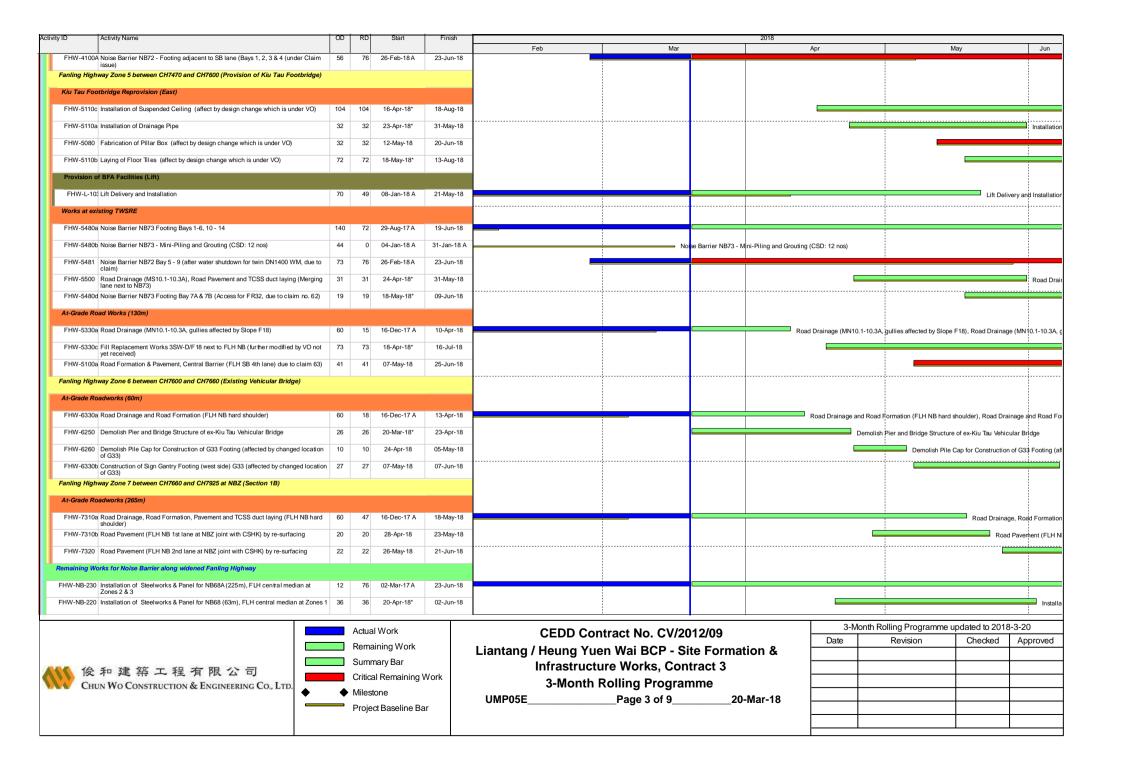
Highway between Island House Interchange and Fanling Stage 2

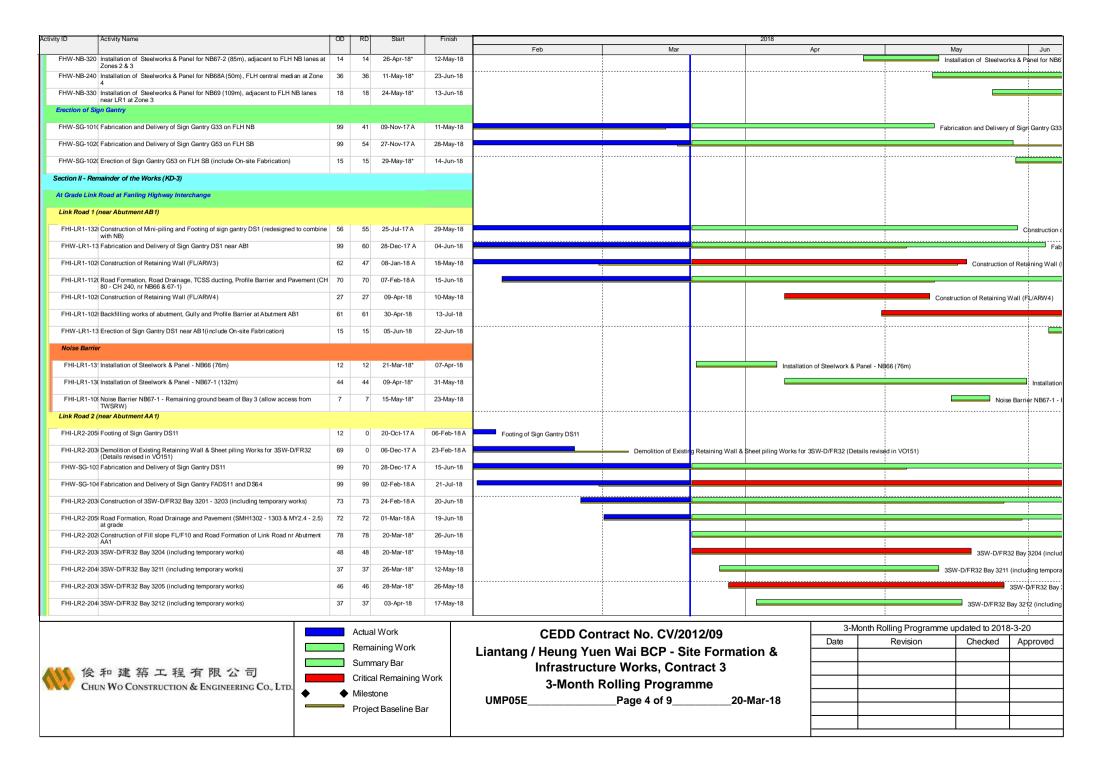


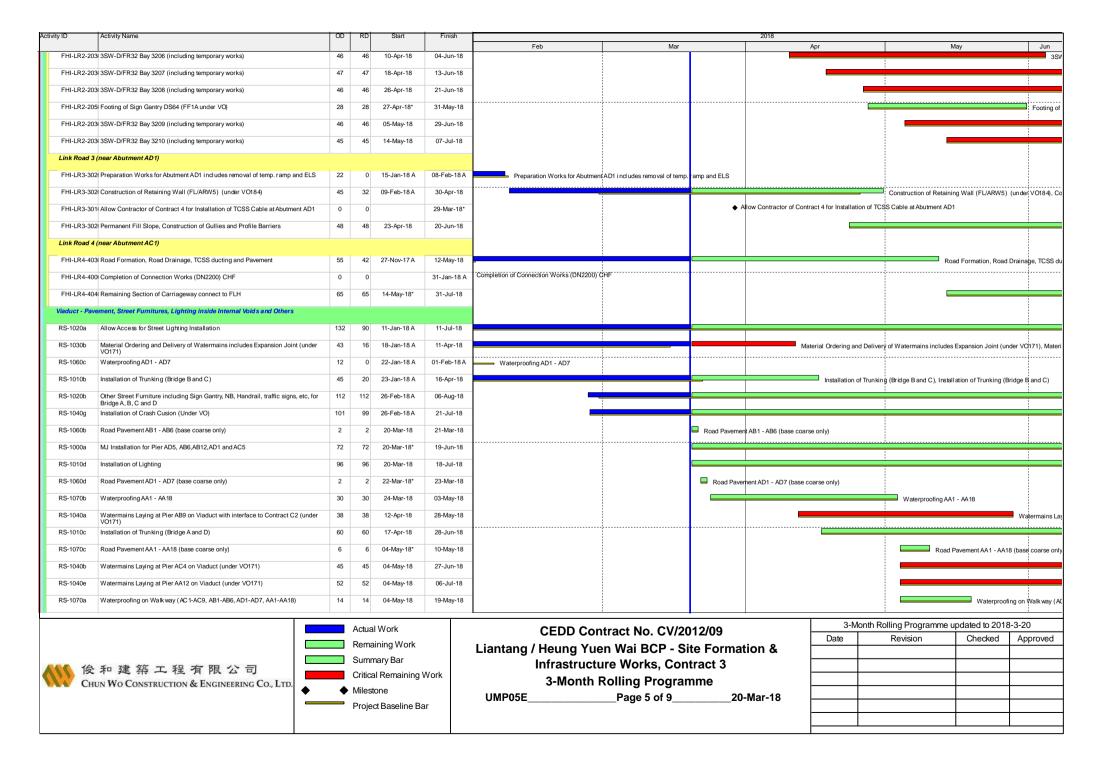
## Appendix A Construction Programme

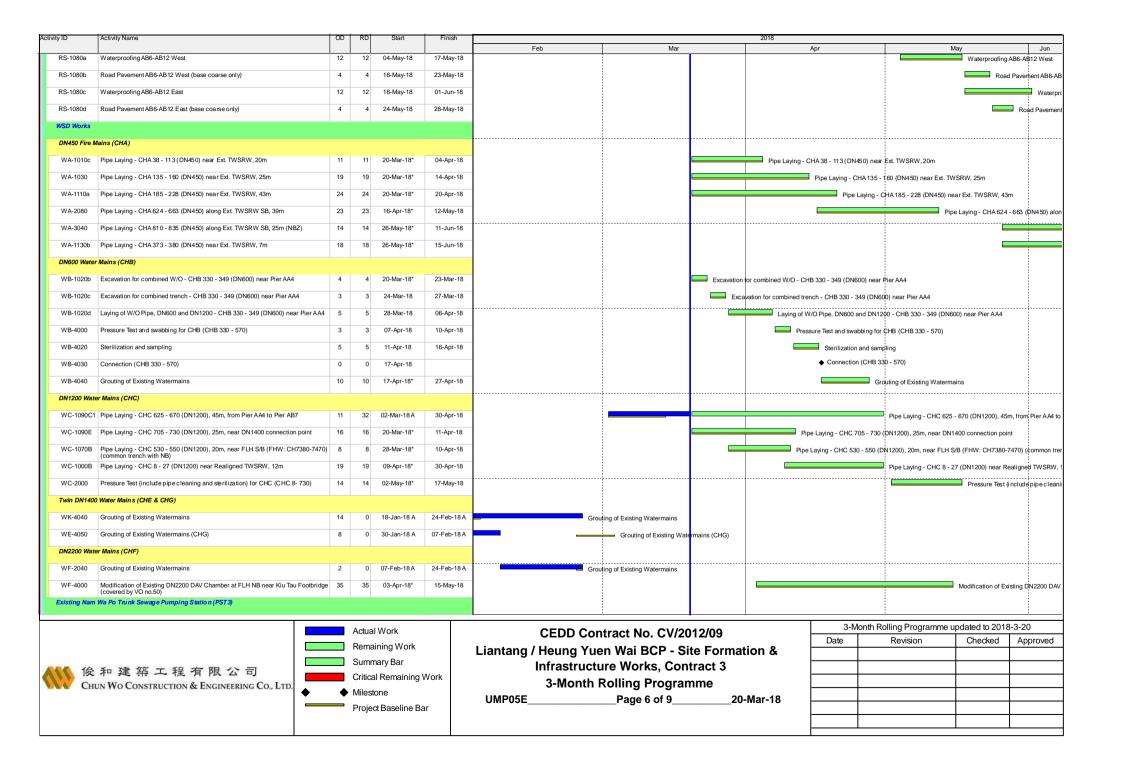
Activity ID	Activity Name	OD	RD	Start	Finish	2018							
						Feb	Mar		,	Apr	M	ay	Jun
Updated Mas	ter Programme (UMP05E)												
Key Dates (Co	ontractual)												
KD-0400	KD4: Section 3 - Remainder of Landscape Softworks not included in Section 3A	0	0		30-Jan-18 A	D4: Section 3 - Remainder of Landscape Softw	orks not included in Section 3A						
KD-0100a	KD1: Section 1A- all HyD's works in Zone3 & SBZ2 excl. Landscape Works (Contractural)	0	0		05-Feb-18 A	♦ KD1: Section 1A - all HyD's works in:	Zone 3 & SBZ2 excl. Landscape	Works (Contractura	al)				
KD-0300b	KD3: Section 2 - the remainder of the Works (Contractual)	0	0		05-Feb-18 A	♦ KD3: Section 2 - the remainder of the	Works (Contractual)						
KD-1200a	KD9: Stage 1C - Completion of viaduct structures & civil provisions for TCSS (Preli. EOT by Claim 56 & 58)	0	0		09-Feb-18 A	♦ KD9: Stage 1C - Completion o	viaduct structures & civil provi	sions for TCSS (Prei	i. EOT by Claim 56 & 58)		÷		
Key Dates (Fo													
KD-1205	KD9: Stage 1C - Completion of viaduct structures and associated civil provisions for TCSS	0	0		09-Feb-18 A	♦ KD9: Stage 1C - Completion of	viaduct structures and associate	d civil provisions fo	r TCSS				
Tentative Han	dover Schedule to TCSS contractor												
HS-D2	Allow access for TCSS contractor to carry out TCSS installation works on Bridge D (from AD 10 to AD 14)	0	0		09-Feb-18 A	♠ Allow access for TCSS contract	tor to carry out TCSS installation	onworkson Bridge I	(from AD10 to AD14)				
Dependent Mi	lestones from Other Contracts												
Related to No	orth Buffer Zone												
MS-NBZ150	Shift existing FLH SB Middle Lane to future FLH 2nd Lane by FHW3 Contractor (NBZ)	0	0	10-Feb-18 A		◆ Shift existing FLH SB Middle I	ane to future FLH 2nd Lane by	FHW3 Contractor (	NBZ)				
MS-NBZ110	, , , , , , , , , , , , , , , , , , ,	0	0	28-Apr-18*						<b>♦</b> S	hift existing FLH NB Slow I	ane to future hard sh	oulder by FHW3
MS-NBZ120	Shift existing FLH NB Middle Lane to future 1st Lane by FHW3 Contractor (NBZ)	0	0	26-May-18*								♦ Sh	ift existing FLH I
Major Milesto	nes and Events												
MS-0320a	Diversion on re-aligned TWSRE (1 way Traffic)	0	0	30-Jan-18 A		iversion on re-aligned TWSRE (1 way Traffic)							
MS-0320b	Commissioning of re-aligned TWSRE (2 ways Traffic)	0	0	24-Apr-18*						◆ Commis	sioning of re-aligned TWSF	RE (2 ways Traffic)	
MS-1060d	T6d: TTA to shift FLH SB eastward (shift 3 Lanes) (South Portion)	1	1	07-May-18*	07-May-18						■ T6d: TTA to s	hift FLH SB eastward	(shift 3 Lanes) (S
MS-0330	Watermains Connection for Contract 2 (Vi aduct)	0	0		28-May-18							•	Watermains Co
Design and S	ubmissions						<u> </u>						
Design Confi	rmation												
PRE-1620	Procument and Deleivery (3 mth) of LED Street Lighting	68	37	16-Jan-18 A	07-May-18						Procument a	nd Deleivery (3 mth)	of LED Street Lig
Method State	ment and Design (Major) Approved by AECOM												
PRE-2040	E&M design for lighting inside void of viaduct (redesign for lux design change, VO to be provided)	60	0	01-Apr-16 A	26-Feb-18 A	E&	M design for lighting inside void	of viaduct (redesign	for lux design change, \	O to be provided)			
PRE-2030	E&M design for Public Llighting of Kiu Tau Footbridge (further comments provided by HyD/Lightings)	60	41	05-Sep-16 A	11-May-18							design for Public Lligh	
Section IA & I	B - Fanling Highway Widening (KD-1 & KD-2)												
Fanling High	way South Portion between CH6935 and CH7470												
Fanling High	hway Zone 1 between CH6935 and CH7130 (within SBZ2)												
Noise Barri	er												
FHW-1140	Noise Barrier NB70 - Footing adjacent to SB lane (Bay 1 - 3)	42	61	19-Dec-17 A	05-Jun-18				<u> </u>		<u> </u>		N N
FHW-1140	b Watermain DN600 Diversion (suit for permanent purpose and VO199 for extension	61	61	20-Mar-18*	05-Jun-18								w
	of NB70) oadworks (195m)												
					_						1		
			Actua	l Work		CEDD Contract No. CV/2012/09		3-Month R	olling Programme u	odated to 2018-	3-20		
			Rema	ining Work		Liantang / Heung Yue			tion &	Date	Revision	Checked	Approved
	Summary Bar					ire Works, Con		lion &					
	俊和建築工程有限公司 Critical Remaining Work									+			
Сн	Chun Wo Construction & Engineering Co., Ltd.					Rolling Program			<del></del>		+		
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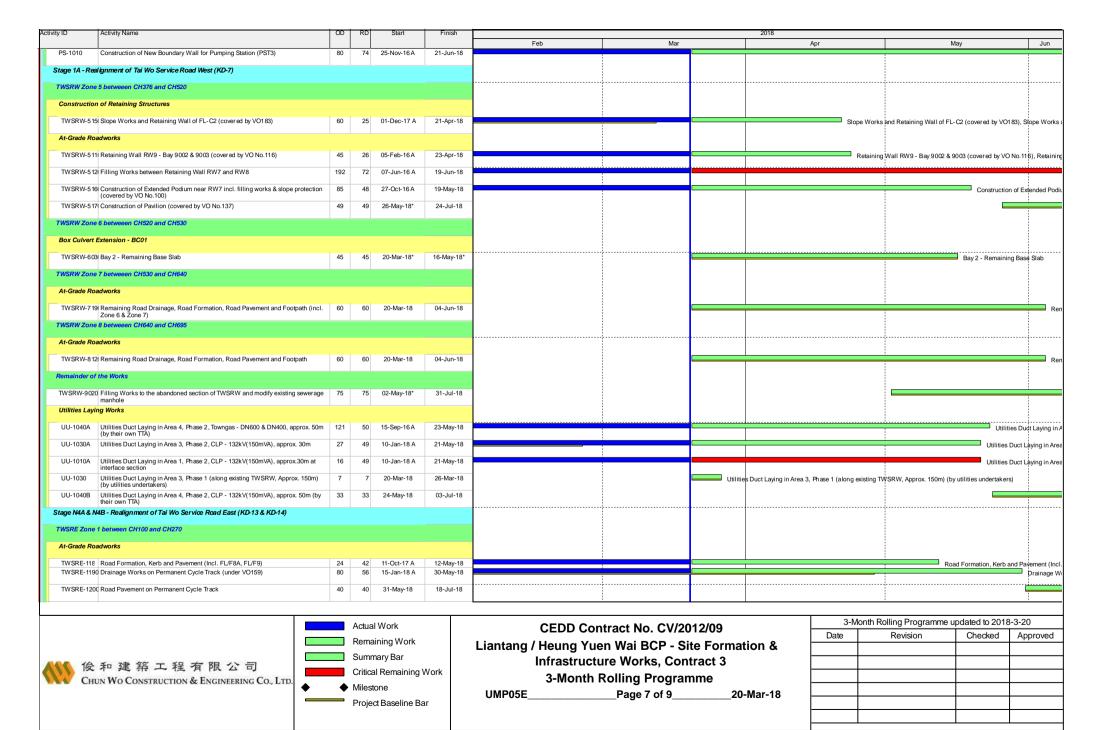


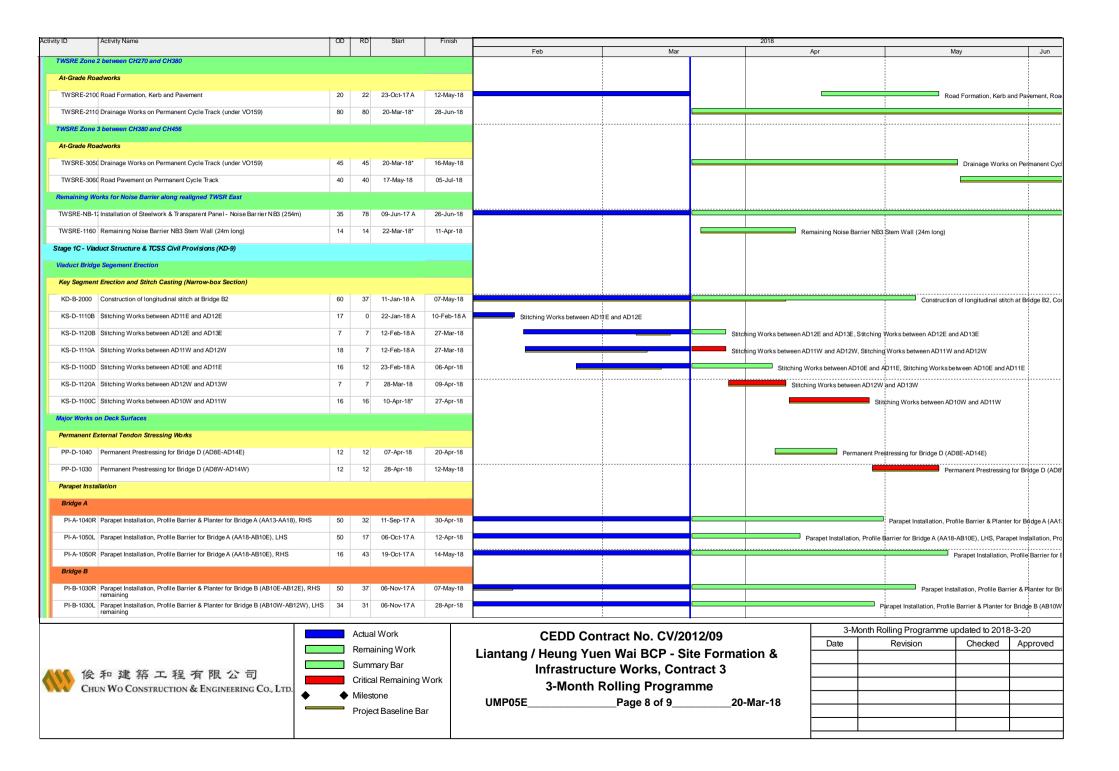












Activity ID Activity Name			RD	Start	Finish	2018					
						Feb	Mar		Apr	May	Jun
Bridge C											
PI-C-1040	R Parapet Installation, Profile Barrier for Bridge C (AC11-AD10E), RHS	63	63	20-Mar-18	07-Jun-18		]			:	
Bridge D											
PI-D-1020	R Parapet Installation, Profile Barrier & Planter for Bridge D (AD5-AD8W), RHS	78	54	09-May-17 A	28-May-18					Pa	arapet Inst
PI-D-1020	Parapet Installation, Profile Barrier for Bridge D (AD5-AD8W), LHS	90	54	11-May-17 A	28-May-18					Pa	arapet Ins
PI-D-1010	R Parapet Installation, Profile Barrier & Planter for Bridge D (AD1-AD5), RHS	83	30	16-Jun-17 A	27-Apr-18				Pa	apet Installation, Profile Barrier & Planter for Bridge	e D (AD1
PI-D-1010	Parapet Installation, Profile Barrier & Planter for Bridge D (AD1-AD5), LHS	52	26	03-Jul-17 A	23-Apr-18					stallation, Profile Barrier & Planter for Bridge D (Al	
PI-D-1040	TC TCSS duct laying and Provision of Access for TCSS Contractor - Bridge D	12	0	18-Jan-18 A	09-Feb-18 A	TCSS duct laying and Provision of Access for	TCSS Contractor	Bridge D			
PI-D-1030	Parapet Installation, Profile Barrier for Bridge D (AD8W-AD10W), LHS	39	39	21-Apr-18	07-Jun-18						
PI-D-1040	RI Parapet Installation for Bridge D (AD10E-AD14E), RHS	48	48	21-Apr-18	19-Jun-18						+
PI-D-1040	LN Parapet Installation for Bridge D (AD10W-AD14W), LHS	30	30	14-May-18	19-Jun-18						<del>-</del>
Landscaping	& Establishment Works (KD-4, 4A, 5, 5A, 6)										
Secton 3 - R	emainder of Landscaping Softworks Not Included in Secton 3A										
S3-1000	Transplant and Landscaping Softworks on At grade Road	131	131	26-Mar-18*	03-Sep-18						
S3-1010	Transplant and Landscaping Softworks on Vlaductor other remaining area	69	69	16-May-18*	07-Aug-18						



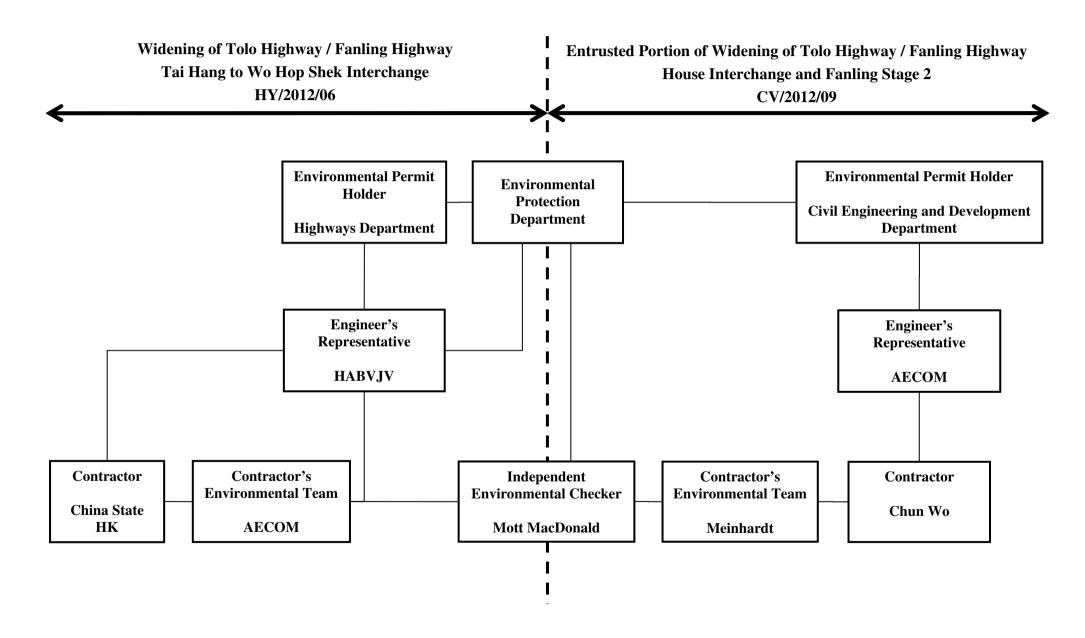


3-Month Rolling Programme updated to 2018-3-20								
Date	Revision	Checked	Approved					



# Appendix B Project Organization Structure







# Appendix C Calibration Certificates of Monitoring Equipment



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

## ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - May 19, 2017 Rootsmeter S/N 0438320 Ta (K) - 296 Operator Tisch Orifice I.D 1785 Pa (mm) - 750.57								
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)		
2 3 4 5	NA NA NA NA	NA NA NA NA	1.00 1.00 1.00 1.00	1.3960 0.9790 0.8760 0.8390 0.6900	3.2 6.4 7.9 8.8 12.6	2.00 4.00 5.00 5.50 8.00		

#### DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9900 0.9858 0.9837 0.9826 0.9775	0.7092 1.0070 1.1230 1.1712 1.4167	1.4102 1.9943 2.2296 2.3385 2.8203	0.9957 0.9915 0.9894 0.9883 0.9832	0.7133 1.0128 1.1294 1.1779 1.4249	0.8881 1.2560 1.4042 1.4728 1.7762
Qstd slo	t (b) = ent (r) =	1.99748 -0.00957 0.99985 		area.	1.25079 -0.00603 0.99985

### CALCULATIONS

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

Qstd = Vstd/Time

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

Qa = Va/Time

For subsequent flow rate calculations:

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

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

#### TSP Sampler Calibration

#### SITE

Location: Lian Tang 3
Sampler: TE-5170 MFC (Serial # : 2359) Date: January 6, 2018 Tech: Sam Wong

#### CONDITIONS Barometric Pressure (in Hg): 39.99 Corrected Pressure (mm Hg): 1016 Temperature (deg F): 70 Temperature (deg K): 294 Average Press. (in Hg): 39.99 Corrected Average (mm Hg): 1016 Average Temp. (deg F): Average Temp. (deg K): 294

#### CALIBRATION ORIFICE

Make: Tisch Qstd Slope: 2.11965 TE-5025A Qstd Intercept: -0.02696 Model: Serial#: Date Certified: February 28, 2017

CALIBRATIONS							
Plate or Test #	H2O (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION		
1	12.00	1.915	56.0	65.17	Slope =	33.3004	
2	10.00	1.749	52.0	60.51	Intercept =	2.1322	
3	8.20	1.585	48.0	55.86	Corr. coeff.=	0.9987	
4	5.20	1.265	38.0	44.22			
5	3.20	0.995	30.0	34.91	# of Observations:	5	

#### Calculations

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

Tstd = 298 deg K

Pstd = 760 mm Hg For subsequent calculation of sampler flow:

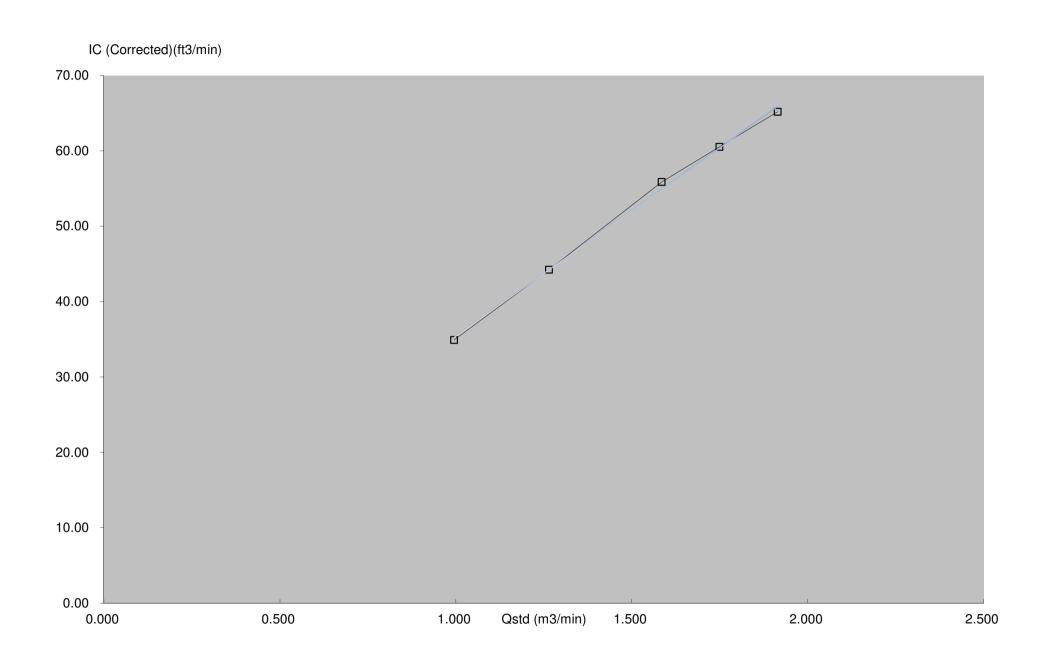
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m

= sampler slope = sampler intercept b

= chart response

Tav = daily average temperature Pav = daily average pressure



#### TSP Sampler Calibration

#### SITE

Location: Lian Tang 3 Date: March 6, 2018 Sampler: TE-5170 MFC (Serial # : 2359) Tech: Sam Wong

# CONDITIONS Barometric Pressure (in Hg): 40.05 Corrected Pressure (mm Hg): 1017 Temperature (deg F): 70 Temperature (deg K): 294 Average Press. (in Hg): 40.05 Corrected Average (mm Hg): 1017

# CALIBRATION ORIFICE Make: Tisch Qstd Slope: 1.99748 Model: TE-5025A Qstd Intercept: -0.00957

Date Certified:

Average Temp. (deg K):

May 19, 2017

294

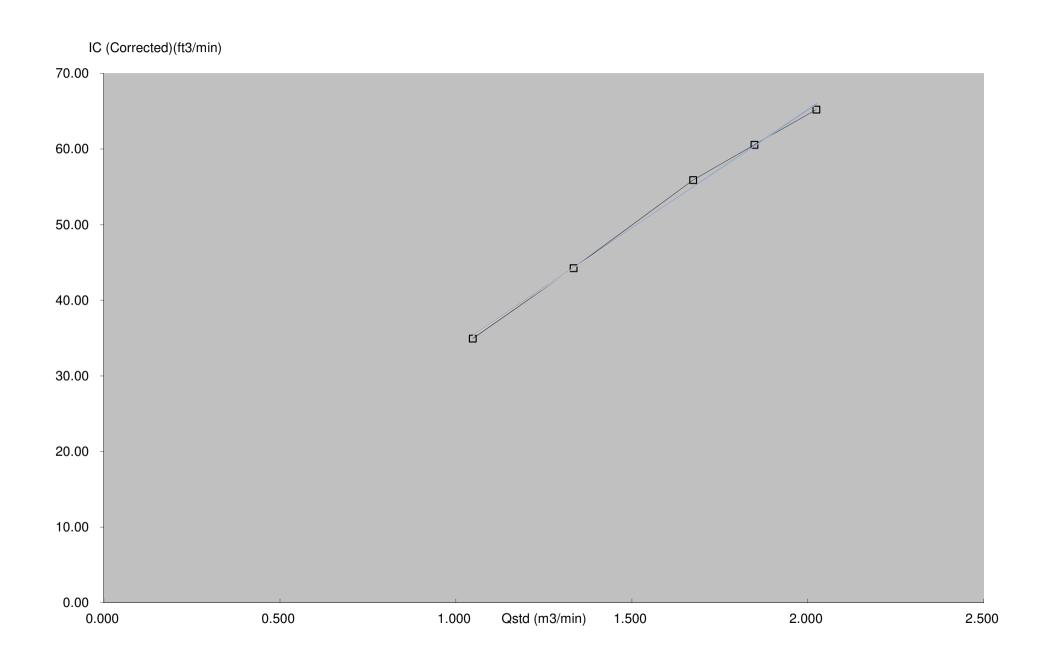
CALIBRATIONS								
Plate or Test #	H2O (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION			
1	12.00	2.024	56.0	65.22	Slope =	31.3811		
2	10.00	1.848	52.0	60.56	Intercept =	2.4073		
3	8.20	1.674	48.0	55.90	Corr. coeff.=	0.9987		
4	5.20	1.334	38.0	44.25				
5	3.20	1.048	30.0	34.94	# of Observations:	5		

#### Calculations

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]Qstd = standard flow rate IC = corrected chart response I = actual chart response m = calibrator Qstd slope b = calibrator Qstd intercept Ta = actual temperature during calibration (deg K) Pa = actual pressure during calibration (mm Hg) Tstd = 298 deg KPstd = 760 mm Hg For subsequent calculation of sampler flow: 1/m((I)[Sqrt(298/Tav)(Pav/760)]-b) = sampler slope = sampler intercept m b = chart response Tav = daily average temperature Pav = daily average pressure

Average Temp. (deg F):

Serial#:





# **Calibration Certificate**

Certificate No. 708774	Page 1	of 2	Pages
------------------------	--------	------	-------

Customer: Enovative Environmental Service Limited

Address: Flat 6, 3/F, Block E, Wah Lok Industrial Centre, 31-35 Shan Mei Street, Shatin, N.T., Hong Kong.

Order No.: Q73499 Date of receipt : 1-Sep-17

**Item Tested** 

**Description**: Sound Level Calibrator

 Manufacturer : Rion
 I.D.
 : 2159O1

 Model
 : NC-74
 Serial No.
 : 34857296

**Test Conditions** 

Date of Test: 4-Sep-17 Supply Voltage: --

Ambient Temperature :  $(23 \pm 3)^{\circ}$ C Relative Humidity :  $(50 \pm 25)$  %

**Test Specifications** 

Calibration check.

Ref. Document/Procedure: F21, Z02, IEC 60942.

#### **Test Results**

All results were within the IEC 60942 Class 1 specification.

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

Main Test equipment used:

Equipment No.	Description	Cert. No.	Traceable to
S014	Spectrum Analyzer	707126	NIM-PRC & SCL-HKSAR
S240	Sound Level Calibrator	703741	NIM-PRC & SCL-HKSAR
S041	Universal Counter	707135	SCL-HKSAR
S206	Sound Level Meter	707129	SCL-HKSAR

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

The test equipment used for calibration are traceable to International System of Units (SI), or by reference to a natural constant. The test results apply to the above Unit-Under-Test only

Calibrated by :		Approved by :	F. 1	
	Elva Chong		Alan Chu	

Date:

4-Sep-17

This Certificate is issued by:

Hong Kong Calibration Ltd.

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

Tel: 2425 8801 Fax: 2425 8646

# **Calibration Certificate**

Certificate No. 708774

Page 2 of 2 Pages

Results:

## 1. Level Accuracy (at 1 kHz)

UUT Nominal Value	Measured Value	Mfr's Spec.
94 dB	94.1 dB	± 1 dB

Uncertainty :  $\pm$  0.2 dB

### 2. Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's Spec.
1 kHz	0.998 kHz	± 2 %

Uncertainty: ± 0.1 %

3. Level Stability: 0.0 dB Uncertainty: ± 0.01 dB

4. Total Harmonic Distortion: < 1.5%

Mfr's Spec. : < 3 %

Uncertainty:  $\pm 2.3$  % of reading

Remarks: 1. UUT: Unit-Under-Test

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

3. Atmospheric Pressure: 1 025 hPa

----- END -----



Certificate No. 70877	3		Page	e 1 of 3 Pages					
Customer: Enovative	e Environmental Serv	ice Limited							
Address : Flat 6, 3/	Address: Flat 6, 3/F, Block E, Wah Lok Industrial Centre, 31-35 Shan Mei Street, Shatin, N.T., Hong Kong.								
<b>Order No.</b> : Q73499			Date of receip	<b>pt :</b> 1-Sep-17					
Item Tested									
Description : Sound Le	evel Meter								
Manufacturer : Rion			I.D.	:					
Model : NL-52			Serial No.	: 00821072					
<b>Test Conditions</b>									
Date of Test: 5-Sep-	17		Supply Voltag	ge :					
Ambient Temperature :	(23 ± 3)°C		Relative Hum	nidity: (50 ± 25) %					
<b>Test Specifications</b>									
Calibration check. Ref. Document/Procedure	e: Z01, IEC 61672.								
Test Results	-								
All results were within the The results are shown in	• •		pecification.						
Main Test equipment use	d:								
Equipment No. Descripti	<u>on</u>	Cert. No.		Traceable to					
S017 Multi-Fur	nction Generator	C170120		SCL-HKSAR					
S240 Sound Lo	evel Calibrator	703741		NIM-PRC & SCL-HKSAR					
	e equipment long term drif e capability of any other la	t, variations with enviro aboratory to repeat the	nmental changes, vibra	and any uncertainties quoted ation and shock during transportation, (ong Calibration Ltd. shall not be liable					
The test equipment used for calibration are traceable to International System of Units (SI), or by reference to a natural constant.  The test results apply to the above Unit-Under-Test only									

Calibrated by: \_\_\_\_\_\_Elva Chong

Approved by : Alan Chu

5-Sep-17

Date:

This Certificate is issued by:

Hong Kong Calibration Ltd.

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

Tel: 2425 8801 Fax: 2425 8646

# **Calibration Certificate**

Certificate No. 708773 Page 2 of 3 Pages

#### Results:

1. Self-generated noise: 16.4 dBA (Mfr's Spec ≤ 17 dBA)

2. Acoustical signal test

	UUT S	etting			
	Frequency	Time	Octave	Applied	UUT
Range (dB)	Weighting	Weighting	Filter	Value (dB)	Reading (dB)
20-130	A	F	OFF	94.0	94.1
		S	OFF		94.1
	С	F	OFF		94.1
	Z	F	OFF		94.1
	A	F	OFF	114.0	114.1
		S	OFF		114.1
	С	F	OFF		114.1
	Z	F	OFF		114.1

IEC 61672 Type 1 Spec. : ± 1.1 dB

Uncertainty:  $\pm 0.1 \text{ dB}$ 

## 3 Electrical signal tests of frequency weightings (A weighting)

Frequ	ency	Attenuation (	(dB)	IEC 61672 Type 1 Spec.
31.5	Hz	-39.7		- 39.4 dB, ± 2 dB
63	Hz	-26.2		- 26.2 dB, ± 1.5 dB
125	Hz	-16.2		- 16.1 dB, ± 1.5 dB
250	Hz	-8.7		- 8.6 dB, $\pm 1$ dB
500	Hz	-3.2		- 3.2 dB, $\pm$ 1.4 dB
1	kHz	0.0	(Ref)	$0 \text{ dB}, \pm 1.1 \text{ dB}$
2	kHz	+1.2		$+$ 1.2 dB, $\pm$ 1.6 dB
4	kHz	+1.0		+ 1.0 dB, ± 1.6 dB
8	kHz	-1.1		- 1.1 dB, + 2.1 dB $\sim$ -3.1 dB
16	kHz	-8.0		- $6.6 \text{ dB}$ , $+3.5 \text{ dB} \sim -17.0 \text{ dB}$

Uncertainty:  $\pm 0.1 \text{ dB}$ 

# **Calibration Certificate**

Certificate No. 708773

Page 3 of 3 Pages

### 4. Frequency & Time weightings at 1 kHz

4.1 Frequency Weighting (Fast)

UUT	Applied	UUT	Difference	IEC 61672
Setting	Value (dB)	Reading (dB)	(dB)	Type 1 Spec.
A	94.0	94.0 (Ref.)		± 0.4 dB
С	94.0	94.0	0.0	
Z	94.0	94.0	0.0	

4.2 Time Weighting (A-weighted)

UUT	Applied	UUT	Difference	IEC 61672
Setting	Value (dB)	Reading (dB)	(dB)	Type 1 Spec.
Fast	94.0	94.0 (Ref.)		± 0.3 dB
Slow	94.0	94.0	0.0	
Time-averaging	94.0	94.0	0.0	

Uncertainty: ± 0.1 dB

Remarks: 1. UUT: Unit-Under-Test

- 2. The uncertainty claimed is for a confidence probability of not less than 95%.
- 3. Atmospheric Pressure: 1 028hPa.
- 4. Preamplifier model: NH-25, S/N: 10553
- 5. Microphone model: UC-59, S/N: 07040
- 6. Power Supply Check: OK
- 7. The UUT was adjusted with the supplied sound calibrator at the reference sound pressure level before the calibration.

----- END -----



# Appendix D EM&A Monitoring Schedules

# Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2 Impact Monitoring & Site Auditing Schedule for March 2018

				March 2018			
S	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1					1 ET Site Walk(09:30am – 11:00am)	2	3
4		5 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	6	7	8 ET Site Walk(09:30am – 11:00am)	9 24-hour TSP + 3 x 1-hour TSP	10
11		12	13	14	15 ET Site Walk(09:30am – 11:00am) 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	16	17
18		19	20	21 24-hour TSP + 3 x 1-hour TSP, Noise (SR77) ET Site Walk(09:30 am – 11:00 am) with Liantang Project-wide ET and IEC + SSEMC	22	23	24
25		26 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	27	28	29 24-hour TSP + 3 x 1-hour TSP ET Site Walk(09:30am – 11:00 am) with Fanling Stage 2 IEC & Liantang Project-wide ET and IEC	<b>30</b> Good Friday	31 The day following Good Friday

# Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2 Impact Monitoring & Site Auditing Schedule for April 2018

			April 2018			
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 Easter Monday	3	4 ET Site Walk(09:30am – 11:00am) 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	5 Ching Ming Festival	6	7
8	9	10 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	11	<b>12</b> ET Site Walk(09:30am – 11:00am)	13	14
15	16 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	17	18 ET Site Walk(09:30 am – 11:00 am) with Liantang Project-wide ET and IEC + SSEMC (To be confirmed)	19	20 24-hour TSP + 3 x 1-hour TSP	21
22	23	24	25	26 24-hour TSP + 3 x 1-hour TSP, Noise (SR77) ET Site Walk(09:30am – 11:00 am) with Fanling Stage 2 IEC & Liantang Project-wide ET and IEC (To be confirmed)	27	28
29	30					



# Appendix E Meteorological Data Extracted from Hong Kong Observatory

# Daily Extract of Meteorological Observations , March 2018

			Ho	ng Kong O	bserva	atory			King's Park	Waglan Is	land^
Day	Mean Pressure (hPa)	Air T Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)	Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Mean Amount of Cloud (%)	Total Rainfall (mm)	Total Bright Sunshine (hours)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
01	1012.5	24.8	21.3	19.4	18.9	86	47	0.0	7.4	***	****
02	1012.1	24.7	21.3	19.5	17.3	78	80	Trace	5.4	***	****
03	1011.2	23.6	22.0	21.0	20.4	91	86	0.0	0.5	***	****
04	1011.0	27.3	24.0	21.9	22.0	89	86	Trace	0.5	***	****
05	1012.4	27.8	25.1	23.4	22.1	84	71	0.0	7.9	***	****
06	1017.2	23.5	19.8	18.3	16.7	83	82	Trace	1.8	***	****
07	1016.7	20.6	19.1	17.6	15.5	79	86	Trace	1.1	***	****
08	1019.4	20.5	14.5	12.5	11.4	82	90	20.3	0.0	***	***
09	1022.8	19.8	14.8	11.1	7.4	61	12	0.0	10.7	***	****
10	1022.1	20.3	16.7	13.7	10.0	66	12	0.0	10.8	***	****
11	1021.5	22.5	18.0	15.3	12.1	69	20	0.0	10.7	***	****
12	1019.0	23.3	19.6	16.9	13.9	71	10	0.0	10.7	***	****
13	1016.7	24.5	20.9	18.1	16.3	75	48	0.0	9.2	***	****
14	1014.8	20.8	20.2	19.4	17.1	83	88	2.4	0.0	***	****
15	1013.2	25.1	22.1	20.1	19.1	84	76	Trace	3.3	***	****
16	1014.8	26.3	22.7	20.3	19.2	81	39	0.0	9.4	***	****
17	1017.3	22.0	19.5	18.6	16.9	85	87	Trace	0.0	***	****
18	1016.0	24.1	20.8	19.2	17.7	83	85	Trace	4.9	***	****
19	1011.7	25.6	22.8	20.7	20.2	86	87	Trace	2.5	***	****
20	1013.0	25.3	21.4	16.9	15.5	70	55	Trace	6.2	***	****
21	1016.7	24.1	18.7	14.5	8.2	51	5	0.0	11.2	***	****
22	1016.9	24.1	19.5	16.2	10.6	57	9	0.0	10.7	***	****
23	1018.4	24.7	20.5	17.2	14.0	68	11	0.0	11.0	***	****
24	1018.9	23.8	21.1	19.6	16.8	77	78	Trace	4.7	***	***
25	1019.4	24.5	21.7	20.5	15.6	68	80	Trace	4.3	***	****
26	1018.3	26.5	22.6	20.4	17.0	71	69	0.0	6.8	***	****
27	1016.2	26.0	22.8	20.8	17.7	73	50	0.0	8.2	***	****
28	1014.7	26.7	22.7	21.0	18.5	77	41	0.0	8.7	***	****
29	1014.3	27.0	22.9	21.1	18.8	78	69	0.0	7.1	***	****
30	1015.4	27.9	23.5	21.2	18.8	76	46	0.0	9.9	***	***
31	1015.5	27.5	23.5	21.4	16.3	65	31	0.0	10.6	***	***
Mean/Total	1016.1	24.4	20.8	18.6	16.2	76	56	22.7	196.2	***	****
Normal <sup>§</sup>	1016.0	21.4	19.1	17.2	15.7	82	79	82.2	90.8	060	23.0

<sup>\*\*\*</sup> unavailable

Trace means rainfall less than 0.05 mm

§ 1981-2010 Climatological Normal, unless otherwise specified

<sup>^</sup> Information of wind direction and wind speed for Waglan Island are based on automatic weather station data since January 1989



# Appendix F Air Quality Monitoring Results and their Graphical Presentation

# Appendix F

Air Quality Monitoring Results and their Graphical Presentation

# 24-Hour TSP Monitoring Result at Station: SR77

Sampling Date	Weather Condition	Starting Time	Paper No.	W	/t. of paper	(g)	E	Elapse Tim	е	Flo	w Rate (C	FM)	Flow	/ Rate (m³/	/min)	Total Volume	TSP Concentration	Action Level	Limit Level	Wind speed	Wind direction	NOE	IR
Date	Condition	Time		Initial Wt.	Final Wt.	Wt. of Dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Initial	Final	Avg Flow Rate	(m³)	(µg/m³)	(µg/m3)	(µg/m3)	m/s	unection		
5-Mar-18	Sunny	12:11	C502	2.8215	3.0035	0.1820	7928.67	7952.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	87.5	170.3	260.0	<5	N		
9-Mar-18	Sunny	12:11	C504	2.8085	2.9468	0.1383	7955.67	7979.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	66.5	170.3	260.0	<5	N		
15-Mar-18	Cloudy	12:12	C506	2.8086	2.9495	0.1409	7982.67	8006.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	67.8	170.3	260.0	<5	N		
21-Mar-18	Sunny	12:12	C508	2.8157	2.9796	0.1639	8009.67	8033.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	78.8	170.3	260.0	<5	N		
26-Mar-18	Cloudy	12:11	C510	2.8036	3.0009	0.1973	8036.67	8060.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	94.9	170.3	260.0	<5	N		
29-Mar-18	Sunny	12:10	C512	2.8105	2.9528	0.1423	8063.67	8087.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	68.4	170.3	260.0	<5	N		
																Average	77.3						

Min

Max

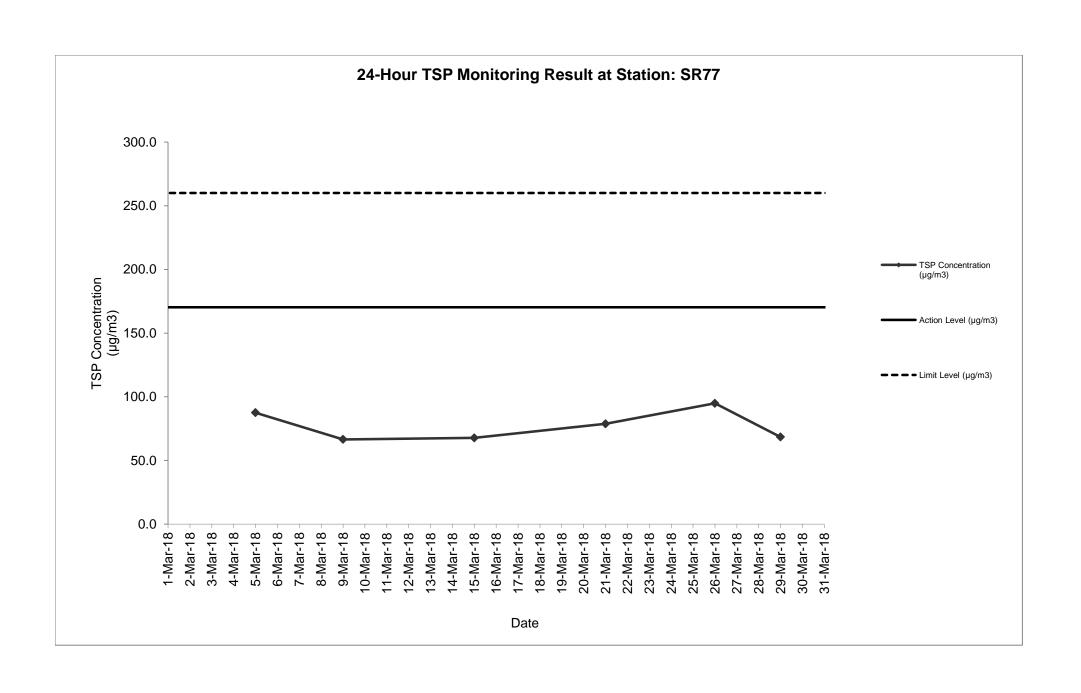
66.5

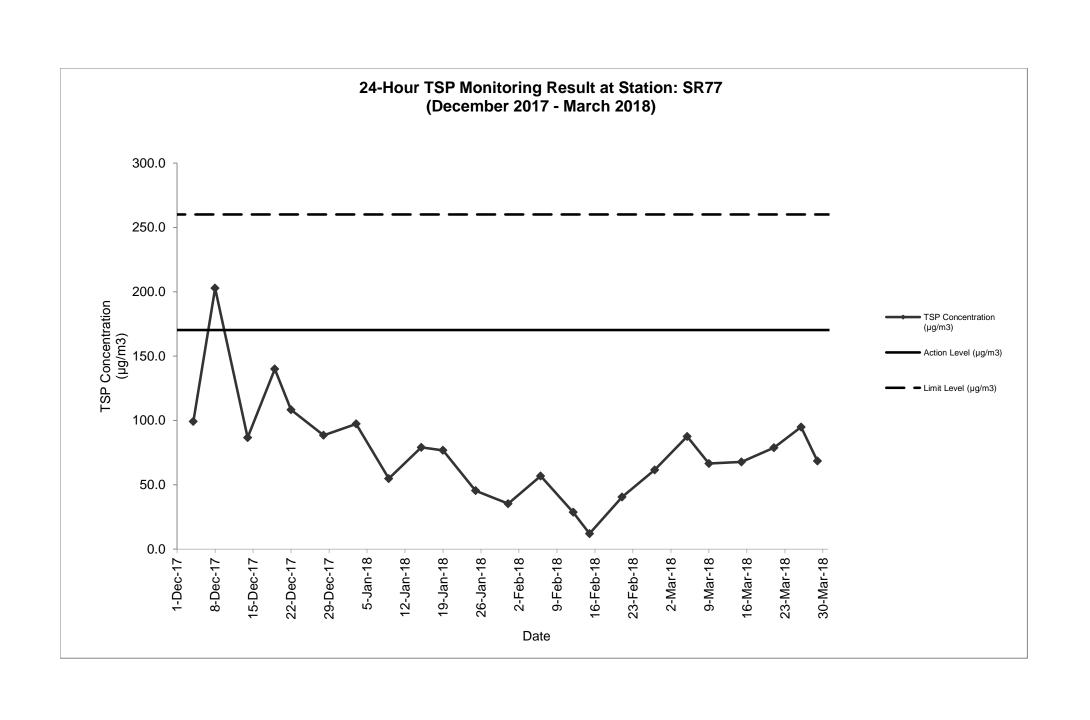
94.9

Note:

No major dust source observed during the monitoring period Data in **Bold** denotes exceedanece of respective Action Level

Data in **Bold Underline** denotes exceedance of respective Limit Level





# Appendix F

Air Quality Monitoring Results and their Graphical Presentation

# Detailed Calculation of 1-Hour TSP Monitoring Result at Station: SR77

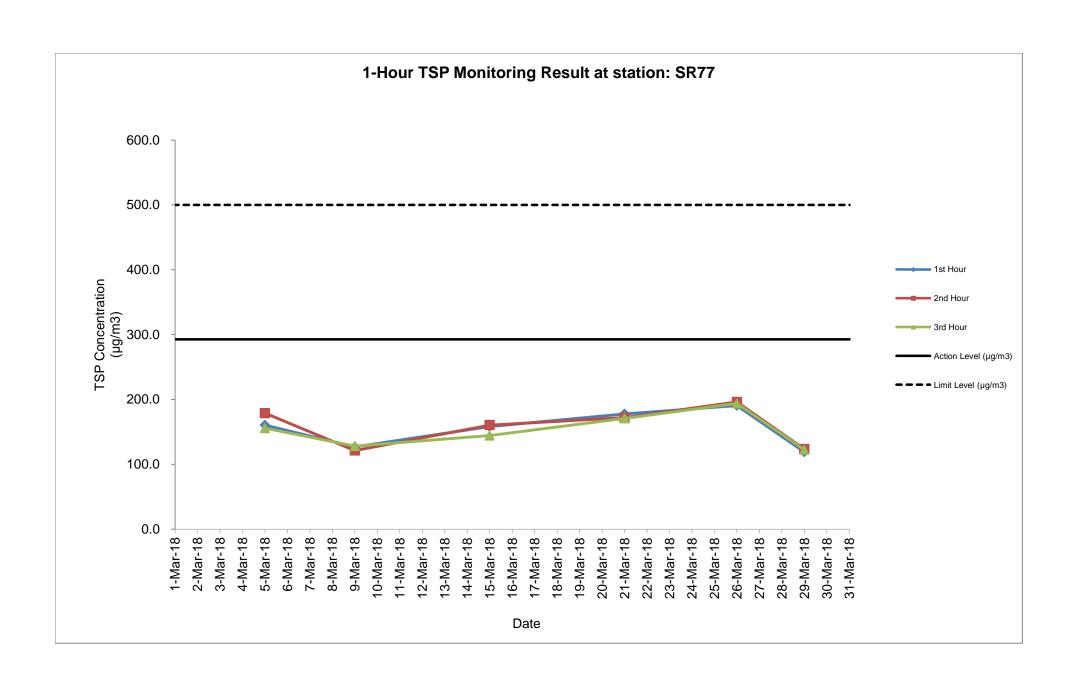
Sampling Weather Starting Paper Date Condition Time	Paper No.	Wt. of paper (g) Paper No.		E	Elapse Time Flow Rate (CFM)			Flow Rate (m³/min)		Total Volume	TSP Concentratio	Action Level	Limit Level	Wind speed	Wind direction						
Date	Condition	Time		Initial Wt.	Final Wt.	Wt. of Dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Initial	Final	Avg Flow Rate	(m³)	(µg/m³)	(µg/m3)	(µg/m3)	m/s	
5-Mar-18	Sunny	09:00	C503A	2.8042	2.8181	0.0139	7925.67	7926.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	160.4	292.7	500.0	<5	N
	Sunny	10:04	C503B	2.8006	2.8161	0.0155	7926.67	7927.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	178.9	292.7	500.0	<5	N
	Sunny	11:08	C503C	2.8089	2.8224	0.0135	7927.67	7928.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	155.8	292.7	500.0	<5	N
9-Mar-18	Sunny	09:00	C505A	2.8017	2.8127	0.0110	7952.67	7953.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	126.9	292.7	500.0	<5	N
	Sunny	10:03	C505B	2.8044	2.8149	0.0105	7953.67	7954.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	121.2	292.7	500.0	<5	N
	Sunny	11:08	C505C	2.8111	2.8222	0.0111	7954.67	7955.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	128.1	292.7	500.0	<5	N
15-Mar-18	Cloudy	09:00	C507A	2.8023	2.8160	0.0137	7979.67	7980.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	158.1	292.7	500.0	<5	N
	Cloudy	10:04	C507B	2.8111	2.8250	0.0139	7980.67	7981.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	160.4	292.7	500.0	<5	N
	Cloudy	11:09	C507C	2.8072	2.8197	0.0125	7981.67	7982.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	144.3	292.7	500.0	<5	N
21-Mar-18	Sunny	09:00	C509A	2.8157	2.8311	0.0154	8006.67	8007.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	177.7	292.7	500.0	<5	N
	Sunny	10:03	C509B	2.8069	2.8218	0.0149	8007.67	8008.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	172.0	292.7	500.0	<5	N
	Sunny	11:08	C509C	2.8146	2.8294	0.0148	8008.67	8009.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	170.8	292.7	500.0	<5	N
26-Mar-18	Cloudy	09:00	C511A	2.8086	2.8251	0.0165	8033.67	8034.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	190.4	292.7	500.0	<5	N
	Cloudy	10:03	C511B	2.8121	2.8291	0.0170	8034.67	8035.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	196.2	292.7	500.0	<5	N
	Cloudy	11:08	C511C	2.8053	2.8221	0.0168	8035.67	8036.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	193.9	292.7	500.0	<5	N
29-Mar-18	Sunny	09:00	C513A	2.8050	2.8153	0.0103	8060.67	8061.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	118.9	292.7	500.0	<5	N
	Sunny	10:04	C513B	2.8108	2.8215	0.0107	8061.67	8062.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	123.5	292.7	500.0	<5	N
	Sunny	11:08	C513C	2.8083	2.8189	0.0106	8062.67	8063.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	122.3	292.7	500.0	<5	N
																Average	155.5				

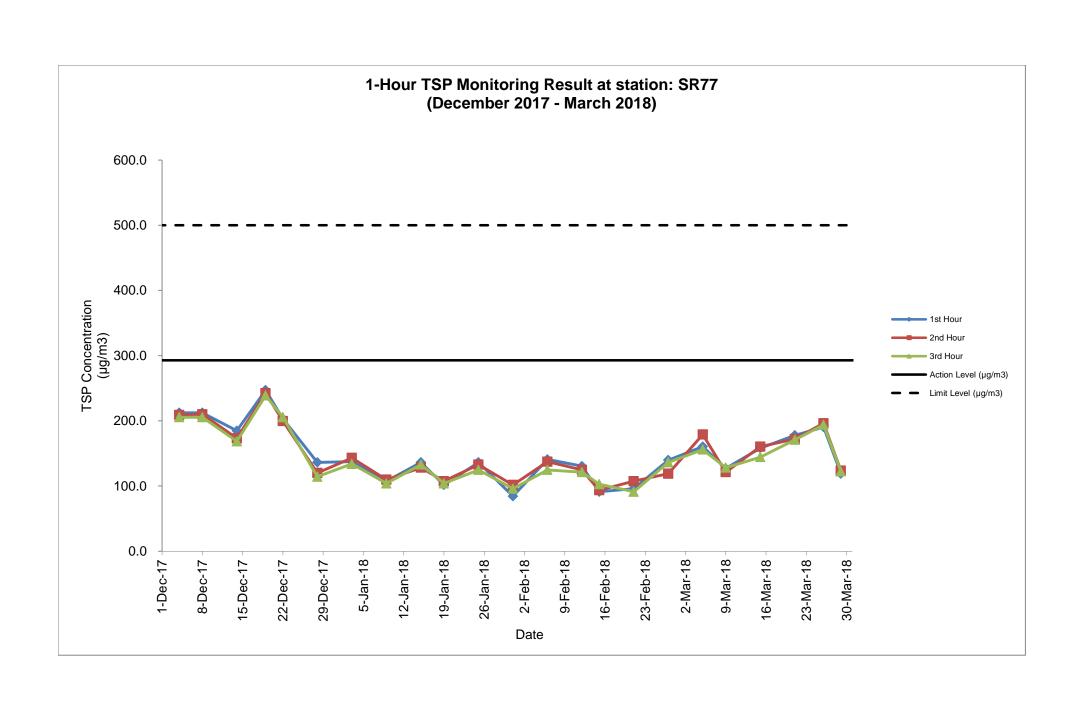
Max

Note:

No major dust source observed during the monitoring period Data in **Bold** denotes exceedanece of respective Action Level

Data in **Bold Underline** denotes exceedance of respective Limit Level







# Appendix G Summary of Event and Action Plan



**Event and Action Plan for Air Quality** 

Event	Action			
	ET Leader	IEC	ER	Contractor
Action level being	<ol> <li>Identify source;</li> </ol>	Check monitoring data submitted	Notify Contractor.	1. Rectify any unacceptable
exceeded by one sampling day	2. Inform IEC and ER;	by ET;		practice;
	3. Repeat measurement to confirm finding;	Check Contractor's working method.		2. Amend working methods if appropriate.
	4. Increase monitoring frequency to daily.			
Action level being	1. Identify source;	1. Check monitoring data submitted	1. Confirm receipt of notification of	
exceeded by two or more consecutive	2. Inform IEC and ER;	by ET;	failure in writing;	actions to IEC within 3 working days of notification;
sampling days	3. Repeat measurements to confirm	2. Check Contractor's working	2. Notify Contractor;	
	findings;	method;	3. Ensure remedial measures	2. Implement the agreed proposals;
	4. Increase monitoring frequency to daily;	Discuss with ET and Contractor on possible remedial measures;	properly implemented.	Amend proposal if appropriate.
	5. Discuss with IEC and Contractor on remedial actions required;	Advise the ER on the effectiveness of the proposed remedial measures;		
	6. If exceedance continues, arrange meeting with IEC and ER;	Supervise Implementation of remedial measures.		
	7. If exceedance stops, cease additional monitoring.			



Event	Action			
	ET Leader	IEC	ER	Contractor
Limit level being exceeded by one sampling day	Identify source;     Inform IEC, ER, Contractor and EPD:	Check monitoring data submitted by ET;     Check Contractor's working	Confirm receipt of notification of exceedance in writing;      Notific Contractor:	Take immediate action to avoid further exceedance;     Submit proposels for remadial.
	3. Repeat measurement to confirm finding;  4. Increase monitoring frequency to daily;  5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	<ol> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise ER on the effectiveness of the proposed remedial measures;</li> <li>Supervise implementation of remedial measures.</li> </ol>	Notify Contractor;     Ensure remedial measures properly implemented.	<ol> <li>Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal if appropriate.</li> </ol>
Limit level being exceeded by two or more consecutive sampling days	<ol> <li>Notify IEC, ER, Contractor, and EPD;</li> <li>Identify source;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase frequency to daily;</li> <li>Analyse Contractor's working procedures to determine possible mitigation to be;</li> <li>Arrange meeting with IEC and ER to discuss the remedial actions to be taken;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	Discus amongst ER, ET, and Contractor on the potential remedial actions;     Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise ER accordingly;     Supervise the implementation of remedial measures.	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify Contractor;</li> <li>In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>Ensure remedial measures properly implemented;</li> <li>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.</li> </ol>	<ol> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Resubmit proposals if problem still not under control;</li> <li>Stop the relevant portion of works as determined by ER until the exceedance is abated.</li> </ol>



### **Event and Action Plan for Noise**

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



**Event and Action Plan for Water Quality** 

Event	Action			
	ET Leader	IEC	ER	Contractor
Action level being exceeded by one sampling day	Repeat in-situ measurement on next day of exceedance to confirm findings;	Check monitoring data submitted by ET & Contractor's working methods;	Confirm receipt of notification of failure in writing; Notify, Contractor	Inform the ER & confirm notification of the non-compliance in writing;
	<ol><li>Identify source(s) of impact;</li></ol>			2. Rectify unacceptable practice;
	3. Inform IEC, Contractor & ER;			Amend working methods if appropriate.
	Check monitoring data, all plant, equipment & contractor's working methods;			
Action level being exceeded by two or more consecutive sampling days	Repeat measurement on next day of exceedance to confirm findings;	submitted by ET & Contractor's working method;  2. Discuss with ET & Contractor on possible remedial actions;  3. Review the proposed mitigation measures submitted by Contractor & advise the ER accordingly;	proposed mitigation measures;  2. Ensure mitigation measures properly implemented;  3. Assess the effectiveness of the implemented mitigation measures.  ER	Inform the Engineer & confirm notification of the non-compliance in writing;
	2. Identify source(s) of impact;			2. Rectify unacceptable practice;
	3. Inform IEC, Contractor, ER & EPD;			consider changes of working
	4. Check monitoring data, all plant, equipment & Contractor's working methods;			methods; 4. Submit proposal of mitigation measures to ER within 3 working
	5. Discuss mitigation measures with IEC, ER & Contractor;			days of notification & discuss with ET, IEC & ER;
	Ensure mitigation measures are implemented;			Implement the agreed mitigation measures.
	7. Increase monitoring to daily until no exceedance of Action level.			



Event	Action			
	ET Leader	IEC	ER	Contractor
Limit level being exceeded by one sampling day	<ol> <li>Repeat measurement on next day of exceedance to confirm findings;</li> <li>Identify source(s) of impact;</li> <li>Inform IEC, contractor, ER &amp; EPD;</li> <li>Check monitoring data, all plant, equipment &amp; contractor's working methods;</li> <li>Discuss mitigation measures with IEC, Contractor &amp; ER.</li> </ol>	<ol> <li>Checking monitoring data submitted by ET &amp; Contractor's working method;</li> <li>Discuss with ET &amp; Contractor on the possible mitigation measures;</li> <li>Review the proposed mitigation measures submitted by Contractor &amp; advise the ER accordingly.</li> </ol>	Confirm receipt of notification of failure in writing;     Discuss with IEC, ET & Contractor on the proposed mitigation measures;     Request Contractor to review the working methods.	<ol> <li>Inform the ER &amp; confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant &amp; equipment &amp; consider changes of working methods;</li> <li>Submit proposal of mitigation measures to ER within 3 working days of notification &amp; discuss with ET, IEC &amp; ER.</li> </ol>
Limit level being exceeded by two or more consecutive sampling days	<ol> <li>Repeat measurement on the next day of exceedance to confirm findings;</li> <li>Identify source(s) of impact;</li> <li>Inform IEC, Contractor, ER &amp; EPD;</li> <li>Check monitoring data, all plant, equipment &amp; Contractor's working methods;</li> <li>Discuss mitigation measures within IEC, Contractor &amp; ER;</li> <li>Ensure mitigation measures are implemented;</li> <li>Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days.</li> </ol>	<ol> <li>Checking monitoring data submitted by ET &amp; Contractor's working method;</li> <li>Discuss with ET &amp; Contractor on potential remedial actions;</li> <li>Review Contractor's mitigation measures whenever necessary to assure their effectiveness &amp; advise the ER accordingly;</li> <li>Supervise the implementation of mitigation measures.</li> </ol>	review the working methods;	<ol> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposal of mitigation measures to ER within 3 working days of notification &amp; discuss with ET, IEC &amp; ER;</li> <li>Implement the agreed mitigation measures;</li> <li>Resubmit proposals of mitigation measures if problem still not under control;</li> <li>As directed by the Engineer, to slow down or to stop all or part of the construction activities until no exceedance of Limit level.</li> </ol>



# Appendix H Noise Monitoring Results and their Graphical Presentation

## Appendix H Noise Monitoring Results and their Graphical Presentation

Noise Monitoring Result at SR77

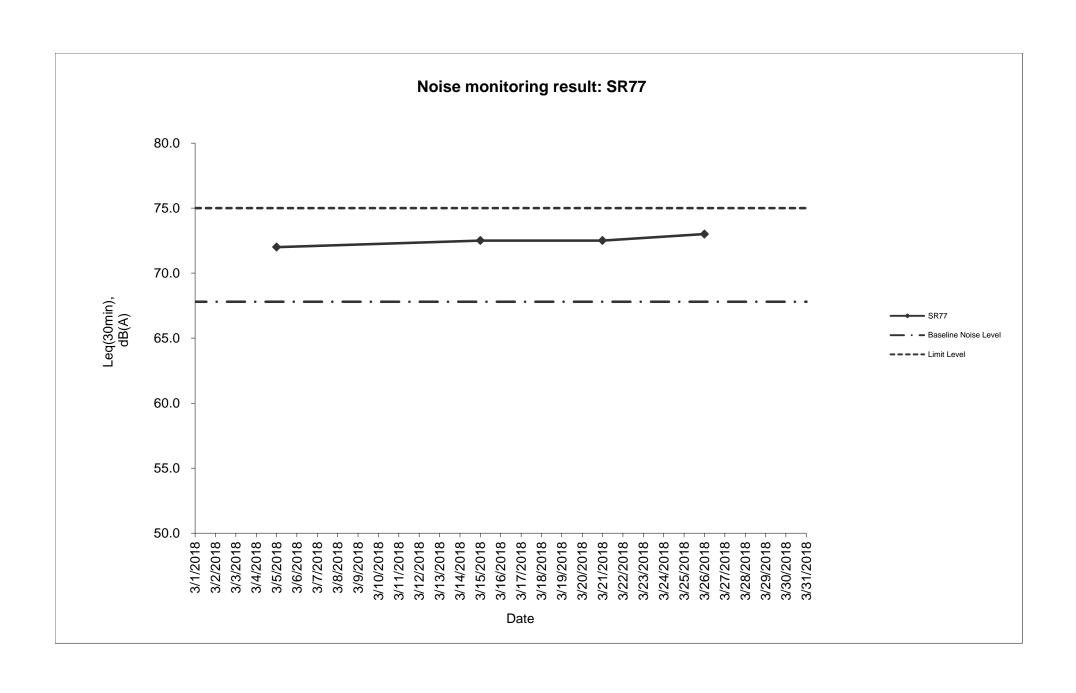
Date	Weather	Start	End	Measured Noise Level (dB(A))*		Baseline Corrected	Baseline Noise Level	Limit Level	Exceedance	
	Condition	Time	Time	L10(30min)	L90(30min)	Leq(30min)	Level, dB(A)**	(dB(A)), Leq(30min)	dB(A)	(Y / N)
2018/03/05	Sunny	16:15	16:45	89.0	58.5	72.0	-	67.8	75.0	N
2018/03/15	Cloudy	11:30	12:00	91.5	59.0	72.5	-	67.8	75.0	N
2018/03/21	Sunny	11:15	11:45	93.5	58.0	72.5	-	67.8	75.0	N
2018/03/26	Cloudy	11:30	12:00	92.0	59.5	73.0	-	67.8	75.0	N

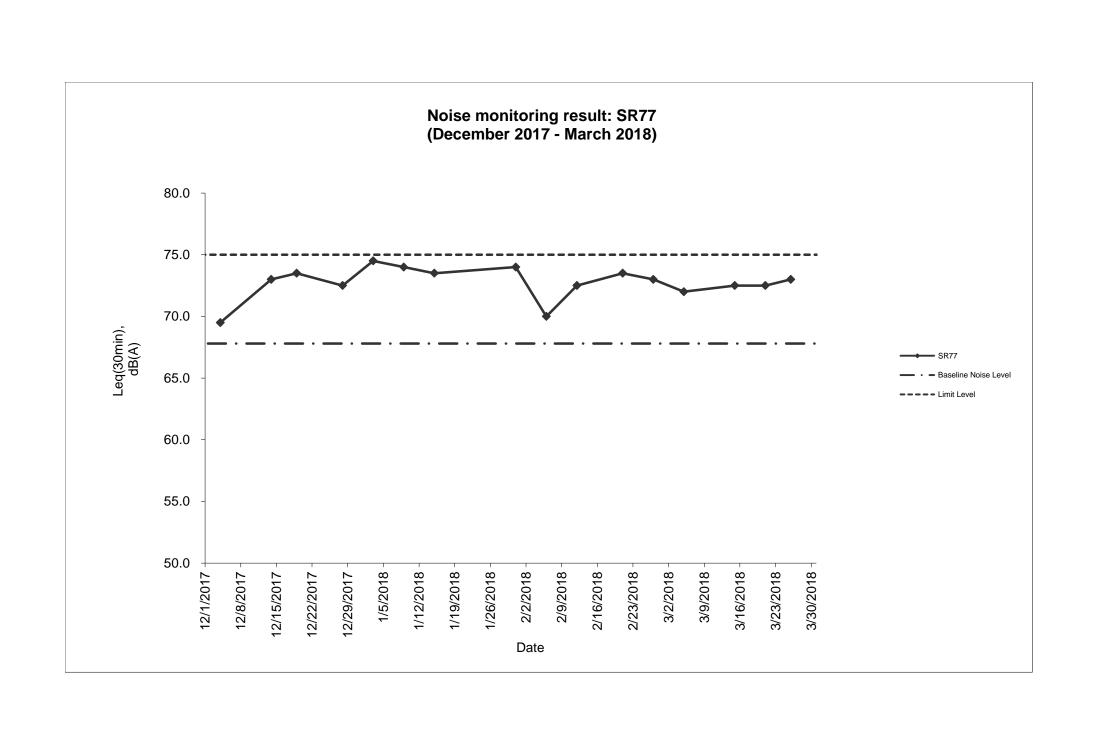
Average	72.5
Minimum	72.0
Maximum	73.0

#### Remarks

<sup>\* +3</sup>dB(A) Façade effect correction included

<sup>\*\*</sup> Baseline corrected level is only calculated when measured noise level (Leq) > limit level.







# Appendix K Waste Flow Table

#### **Monthly Summary Waste Flow Table**

		Actual 0	Quantities of In	ert C&D Materi	als Generated	Monthly		Actual	Quantities of	C&D Wastes	Generated M	<b>Monthly</b>
		Hard Rock							Paper/			
	Total	and Large		Soil Reused	Soil Reused				cardboard			General
	Quantity	Broken		in the	in other	Soil Disposed			packaging		Chemical	Refuse
Month	Generated	Concrete	Soil	Contract	Projects	as Public Fill	Imported Fill	Metals	(Note 3)	Plastics	Waste	(Note 2)
Unit	(in '000m <sup>3</sup> )	(in m <sup>3</sup> )	(in '000m <sup>3</sup> )									
Jan-18		0.304	2.785	0.060	-	2.725	0.923	-	-	-	ı	0.150
Feb-18	2.698	0.256	2.442	0.150	-	2.292	1.144	-	-	-	-	0.095
Mar-18	1.524	0.141	1.383	0.120	-	1.263	0.211	-	ı	-	ı	0.085
Apr-18	-		-		-							
May-18	-		-		-							
Jun-18	-		-									
Sub-Total	7.311	0.701	6.610	0.330	-	6.280	2.278	-	-	-	-	0.330
Jul-18	-		-		-							
Aug-18	-		-		-							
Sep-18	-		-		-							
Oct-18	-		-									
Nov-18	-		1		-							
Dec-18	-		-		-							
Total	7.311	0.701	6.610	0.330	-	6.280	2.278	-	-	-	-	0.330

Note:

- 1. Assume the density of soil fill is 2 ton/m<sup>3</sup>.
- 2. Assume the density of rock and broken concrete is 2.5 ton/m<sup>3</sup>.
- 3. Assume each truck of C&D wastes is 5m<sup>3</sup>.
- 4. The inert C&D materials except slurry and bentonite are disposed at Tuen Mun 38.
- 5. The slurry and bentonite are disposed at Tseung Kwun O 137.
- 6. The non-inert C&D wastes are disposed at NENT.
- 7. Assume the density of metal is 7,850 kg/m<sup>3</sup>.



### Appendix L Implementation Schedule of Environmental Mitigation Measures (EMIS)



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
Air Quality				
Air Quality during Construction	Restricting heights from which materials are dropped, as far as practicable to minimize the fugitive dust arising from unloading/loading.	During Construction	Contractor	<b>✓</b>
	• All stockpiles of excavated materials or spoil of more than 50m <sup>3</sup> shall be enclosed, covered or dampened during dry or windy conditions.			✓
	Effective water sprays shall be used to control potential dust emission sources such as unpaved haul roads and active construction areas.			Rem.
	All spraying of materials and surfaces shall avoid excessive water usage.			✓
	Vehicles that have the potential to create dust while transporting materials shall be covered, with the cover properly secured and extended over the edges of the side and tail boards.			<b>✓</b>
	Materials shall be dampened, if necessary, before transportation.			<b>✓</b>
	Travelling speeds shall be controlled to reduce traffic induced dust dispersion and re-suspension within the site from the operating haul trucks.			✓
	Vehicle washing facilities shall be provided to minimise the quantity of material deposited on public roads.			✓
Air Quality during Operation	Not required	N/A	N/A	N/A
Noise			•	•
Noise during Construction	Use of silenced plant or plant equipped with mufflers or dampers in substitute of ordinary plant.	During Construction	Contractor	Obs.
	Reduce the number of equipment and their percentage on-time.			✓
Noise during Operation	Not required	N/A	N/A	N/A
Water Quality				<b>.</b>
Water Quality during	Road Widening Works, Earthworks and Culvert Extension Works			
Construction	Wastewater generated from any concrete batching washdown of equipment or similar activities should be discharged into foul sewers, after the removal of settable solids, and pH adjustment as necessary. All sewage discharges from the study area should meet the TM standards and approval from EPD through the licensing process is required.	During Construction	Contractor	<b>✓</b>

Notes (\*):



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status <sup>#</sup>
	Sand traps, oil interceptors and other pollution prevention installations should be provided, properly cleaned and maintained.			<b>✓</b>
	<ul> <li>Runoff from exposed working areas, unfinished slopes and from unlined temporary channels should be directed to stilling basins and/or silt traps before discharging to the drainage outfalls.</li> </ul>			<b>✓</b>
	Regular inspections of stilling basins and/or silt traps is required to ensure that sediment is not conveyed into the existing drainage system.			<b>✓</b>
	Open stockpiles should be covered with a tarpaulin cover.			✓
	During the wet season, any exposed top soils should be covered with a tarpaulin, shotcreted or hydroseeded.			✓
	Sand and silt from wash-water from vehicle washing should be settled out before discharging into storm drains.			<b>✓</b>
	Fuels should be stored in bunded areas such that spillage can be easily collected.			✓
Water Quality during Operation	Not required	N/A	N/A	N/A
Waste Management				
Waste Management during Construction	General Waste			
Construction	Transport of wastes off site as soon as possible.	During Construction	Contractor	<b>✓</b>
	Maintenance of accurate waste records.			✓
	Minimisation of waste generation for disposal (via reduction/recycling/re-use).			✓
	No on-site burning will be permitted.			✓
	Use of re-useable metal hoardings/signboards.			✓
	Vegetation from site clearance			
	Segregation of materials to facilitate disposal.	During Construction	Contractor	✓
	Mulching to reduce bulk and where possible review opportunities for the possible beneficial use within landscaping areas.			<b>✓</b>



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	<u>Demolition Wastes</u>			
	Segregation of materials to facilitate disposal.	During Construction	Contractor	✓
	Appropriate stockpile management.			✓
	Excavated Materials			
	Segregation of materials to facilitate disposal / reuse.	During Construction	Contractor	✓
	Appropriate stockpile management.			✓
	Re-use of excavated material on or off site (where possible).			✓
	Special handling and disposal procedures in the event that contaminated materials are excavated.			N/A
	Construction Wastes			
	Segregation of materials to facilitate recycling/reuse (within designated area in appropriate containers/stockpiles).	During Construction	Contractor	<b>✓</b>
	Appropriate stockpile management.			✓
	Planning to reduce over ordering and waste generation.			✓
	Recycling and re-use of materials where possible (e.g. metal, wood from formwork)			<b>✓</b>
	For material which cannot be re-used/recycled, collection should be carried out by an approved waste contractor for landfill disposal.			<b>✓</b>
	Bentonite Slurries			
	Bentonite slurries should be reused as far as possible.	During Construction	Contractor	N/A
	Disposal in accordance with Practice Note For Professional Persons ProPECC PN 1/94.			N/A
	Chemical Wastes			
	Storage within locked, covered and bunded area.	During Construction	Contractor	✓
	The storage area shall not be located adjacent to sensitive receivers e.g. drains.			<b>✓</b>
	Minimise waste production and recycle oils/solvents where possible.			✓

Notes (\*):

✓ - Compliance; Rem - Reminder; Obs - Observation; N/C - Non Compliance; N/A - Not Applicable



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	A spill response procedure shall be in place and absorption material available for minor spillages.			<b>✓</b>
	Use appropriate and labelled containers.			✓
	Educate site workers on site cleanliness/waste management procedures.			✓
	If chemical wastes are to be generated, the contractor must register with EPD as a chemical waste producer.			<b>✓</b>
	The chemical wastes shall be collected by a licensed chemical waste collector.			✓
	Municipal Wastes			
	Waste shall be stored within a temporary refuse collection facility, in appropriate containers prior to collection and disposal.	During Construction	Contractor	✓
	Regular, daily collections are required by an approved waste collector.			✓
Waste Management during Operation	Not required.	N/A	N/A	N/A
Ecology				<b>1</b>
Ecology during Construction	Accurate Delineation of Works Area			
	Boundaries of proposed works areas shall be clearly identified and separated from external areas by a physical barrier to prevent encroachment of adjacent habitats.	During Construction	Contractor	<b>✓</b>
	Individual trees which fall within the works areas but which work plans show do not require removal are to be retained and fenced off to maximise protection.			<b>✓</b>
	<u>Dust generation</u>			
	There are a number of measures which shall be taken as specified in the Air Pollution Control (Construction Dust) Regulation on 'Dust Control Requirements, including the following key measures to be applied during construction:			
	vehicle washing facilities to be provided at every discernible or designated vehicle exit point;	During Construction	Contractor	✓



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	• all temporary site access roads shall be sprayed with water to suppress dust as necessary;			✓
	all dusty materials should be sprayed with water immediately prior to any handling; and			<b>√</b>
	• all debris should be covered entirely by impervious sheeting or stored in a sheltered debris collection area.			✓
	Surface Run-off			
	In general, mitigation measures shall be in accordance with ProPECC PN1/94 on 'Construction Site Drainage'. Key measures include:			
	Bund and cover stockpiles to avoid run-off;	During Construction	Contractor	✓
	Channel any run-off through a system of oil, grease and sediment / silt traps and reuse water on site where ever practical;			✓
	All vehicle maintenance to be undertaken within a bunded area; and			✓
	Maximise vegetation retention on-site to maximise absorption (minimise transport).			<b>✓</b>
Ecology during Operation	To conduct compensatory ecological planting as specified in the latest landscape plans approved by EPD (Clause 2.6 of the Environmental Permit refers).	During Construction and operation	Contractor (during construction) / LCSD* (during operation) (Note: * The division of vegetation planting and maintenance responsibilities shall follow the guidelines stipulated in ETWB TCW No. 2/2004.)	N/A
Landscape and Visual				
Landscape and Visual during Construction	Preservation of Existing Vegetation     Trees identified for retention within the project limit would be protected during the works	During Construction	Contractor	<b>~</b>
	The tree transplanting and planting works shall be implemented by approved Landscape Contractors			<b>✓</b>

Notes (\*):

✓ - Compliance; Rem - Reminder; Obs - Observation; N/C - Non Compliance; N/A - Not Applicable



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	Temporary Works Areas			
	Where feasible the works areas would be screened using hoarding and existing vegetation would be retained where possible to reduce the landscape and visual impacts arising from the construction activity. The landscape of these works areas would be restored following the completion of the construction phase.	During Construction	Contractor	<b>✓</b>
	<u>Hoarding</u>			
	A hoarding would be erected where practicable in the most visually sensitive locations to screen the temporary construction works from the local VSRs.	During Construction	Contractor	✓
	Top Soils			
	The works will result in disturbance to extensive areas of topsoil. Topsoil worthy of retention should be stockpiled for use following completion of the civil engineering works. It should either be temporarily vegetated with hydroseeded grass or turned over on a regular basis.	During Construction	Contractor	N/A
	Protection of Important Landscape Features			
	Important features such as temples, Island House and kilns within the study area, although remote from the proposed works retained and adequately protected.	During Construction	Contractor	N/A
Landscape and Visual during Operation	Not required.	N/A	N/A	N/A



# Appendix N Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions



#### **Cumulative Complaint Log**

Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
C131126	26, November, 2013	Mr. Tony Hung from WWF	Mat Wat River (works sites for box culvert extension)	Suspected unauthorised discharge of water from a construction site to Ma Wat River, Tai Wo Service Road East, Tai Po	It was found that the water leaving the end of the steel pipes was the diverted water from the upstream of the existing box culverts, instead of being discharged from the construction works sites.  An EM&A Programme is being undertaken to monitoring the environmental performance of the construction works, and the Contractor has also implemented appropriate mitigation measures to avoid silt-laden runoff discharging from the works sites into the river.  The complaint is considered an invalid complaint under this Project.	Completed



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
C141120	20 November, 2014	EPD	Ng Tung River and Ma Wat River nearby the site of the Liantang/ Heung Yuen Wai BCP Project (Contract Number CV/2012/09)	At Bridge NF426 in Fanling, the whole Ng Tung River showed milky and suspected illegal discharge by nearby factory has undertaken. (粉嶺近天橋編號 NF426 梧桐河整條河河水呈奶白色懷疑附近有工廠非法排放污水)	Water Supplies Department (WSD) conducted a washout procedure on 20 November 2014 at about 9:30am to flush the newly installed water pipe of diameter of 1400mm which has recently finished disinfection. It is understood that the procedure has lasted for about 1 hour and large amount of freshwater has been discharged into the Ma Wat River through a washout port.  Although water was observed seeping from the gantry switch and flew into the works sites, the area is a sump pit and the water was unlikely to run off and entered the river directly. As such, it is anticipated that only freshwater has been discharged into Ma Wat River through the washout port.  Both site inspections conducted by the ET before the complaint (19 November 2014), and after the complaint (24 November 2014) did not identify any deficiencies on environmental mitigation measures. Also, there were no rains during the period and the risk of construction site run-off is considered minimal.	Completed



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					The water from the Ma Wat Channel adjoins the Ng Tung River before passing through the complaint location, so other pollution sources may also occur at upstream of Ng Tung River  The complaint is considered unlikely due to the construction works of this	
C171228	28 December, 2017	1823	Kau Lung Hang and Hong Lok Yuen	Air quality issue nearby Kau Lung Hang and Hong Lok Yuen area. Stockpiling within the Project area was observed to be uncovered, causing dust dispersion within the area. (大埔九龍坑附近的空氣港公路蓮塘口岸隧道工程經常見到沙泥沒有覆蓋,導致沙土飛揚散佈九龍坑,康樂園一帶,造成極大困擾與明顯健康風險。要求立即改善,懲罰相	project.  The Environmental Team (ET) was informed of the complaint through Chun Wo and CEDD via 1823 online-enquiry/ complaint form received on 28 December 2017 at 9:04am. Investigation was triggered in accordance with the procedures as specified in Section 7.3 of the EM&A Manual. A joint investigation by the ET and the IEC was conducted on 28 December 2017.  As advised by the Contractor, no construction works were carried out during the public holiday.  No exceedance of TSP level at the air monitoring station under this Contract was recorded in the past six months except 8 December 2017.	



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
				關建築商。附圖是該 區狀況。昨日洗車, 一日已經沙塵滿佈。)	Exceedance on 8 December 2017 was considered not project related as no major excavation works located close to the monitoring location at SR77.	
					Based on the routine environmental site inspection and information provided by the Contractor, it is considered that dust suppression measures have been implemented to minimize dust nuisance arising from the works areas. Nonetheless, the ET and IEC will continue the auditing and reviewing of the Contractor's implementation of mitigation measures during the construction period.	



### Meinhardt Infrastructure and Environment Ltd

邁進基建環保工程顧問有限公司

10/F Genesis 33-35 Wong Chuk Hang Road Hong Kong 香港黃竹坑道33-35號 劇協坊10樓

Tel 電話: +852 2858 0738 Fax 傳真: +852 2540 1580

mail@meinhardt.com.hk www.meinhardt-china.com www.meinhardtgroup.com