MONTHLY EM&A REPORT

The Jockey Club CPS Limited

Central Police Station Conservation and Revitalisation Project: 60^{th} Monthly EM&A Report (1 October to 31 October 2016)

Issue Date: November 2016

Environmental Resources Management

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Central Police Station Conservation and Revitalisation Project: 60^{th} Monthly EM&A Report (From 1 October to 31 October 2016)

Issue Date: November 2016

Reference 0095646

For and on behalf of				
ERM-Hong Kor	ng, Limited			
Approved by:	Frank Wan			
Signed:	Warderth J.			
Position:	Position: Partner			
Certified by:	mar and a second			
(Environmental Team Leader – Katie Yu)				
Date:	10 November 2016			

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

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

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Date: 14 November 2016

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

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

Attn: Ms Katie Yu

Dear Katie,

Central Police Station Conservation and Revitalization Project Verification of Monthly EM&A Report No. 60

We refer to your letter dated 14 November 2016 regarding the Monthly EM&A Report No. 60. Atkins China Limited verifies, in the capacity of Independent Environmental Checker, that the report conforms the requirements provided in Condition 3.4 of the Environmental Permit (EP-408/2011/C).

Yours sincerely, For Atkins China Limited

Keith Chau Independent Environmental Checker

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

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EXECUTIVE SUMMARY

The construction works of **Central Police Station Conservation and Revitalisation Project** commenced on 24 October 2011. This is the 60th monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 to 31 October 2016 in accordance with the EM&A Manual.

Summary of Construction Works undertaken during Reporting Period

The major construction works undertaken during the reporting period include:

- Resumption of works for Blocks 8, 10 (Phase 1), 11 (Phase 1) and 13 (Phase 1);
- Metal works repair at Blocks 8, 9, 11 and 17;
- Façade repair at Blocks 3, 8, 9, 10, 11, 12, 13, 14, 15 and 17;
- Fitting out works at Blocks 1, 2, Arbuthnot Wing and Old Bailey Wing;
- E&M fixing at Block 6, 7, 9, Arbuthnot Wing and Old Bailey Wing; and
- Hard landscape construction at Upper Platform and Pottinger Ramp; and
- Footbridge construction.

Environmental Monitoring and Audit Progress

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

•	Construction noise monitoring during normal weekdays at each	
	monitoring station	5 times
•	Joint environmental site inspection	1 time
•	Heritage site inspections	14 times
•	Landscape & visual monitoring	1 time
•	Tree inspection	1 time
•	Vibration monitoring for other construction works	23 times

<u>Noise</u>

5 sets of 30-minute construction noise measurements were carried out at each of the monitoring stations (NM2 and NM6) during normal weekdays of the reporting period. No exceedance of the Action or Limit Level of construction noise was recorded during the reporting period.

Cultural Heritage

No vibration monitoring was carried out for demolition works, trial piling or pile/bored piling works as the aforementioned works were not conducted during the reporting period.

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

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

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

Heritage site audits were conducted on 4-7, 12-14, 18-19, 24-28 October 2016 by the Heritage Checker during the reporting period. Following the partial collapse of the northwest corner of Block 4, construction works have resumed except for Block 19 during the reporting period. The loose and unsafe structure of Block 4 has been removed.

Major observations and recommendations during the site inspections were listed below:

26 October 2016

- It was observed that inappropriate tool was used to remove plaster causing damage to the brickwork at 2/F of Block 10. The Contractor was informed to follow up.
- Damaged hinges to the casement window was observed on 2/F of Block
 13. The Contractor was informed to follow up.

28 October 2016

- Rainwater pipe at north elevation of Block 16 was observed not installed in accordance with the approved shop drawings. The Contractor was informed to follow up.
- Defective paint and rusting metalwork were observed at east balcony of Block 6. The Contractor was informed to follow up.
- Defective paint work was observed at the 2/F balcony of Block 7, Rooms 03/F/01 and 03/F/31 on 1/F of Block 3. The Contractor was informed to follow up.
- It was observed that handrail from Block 10 staircase was not properly labelled or stored. The Contractor was informed to follow up.
- Lack of protection to the timber doors at Block 1 was observed. The Contractor was reminded to provide adequate protection to the timber doors.
- Existing ironworks at north elevation of Block 6 and bridge of Block 3-8 was observed not properly labelled or stored. The Contractor was informed to follow up.

- Lack of protection to glazed tiled wall and tiled floor was observed at LG1 and LG2 of Block 1. The Contractor was informed to follow up.
- Lack of protection to the timber floor at 1/F of Block 6 was observed. The Contractor was reminded to provide adequate protection to the timber floor.
- Debris was observed on the toilet tiles at Block 7. The Contractor was reminded to remove the tiles and provide sufficient protection.
- It was observed that there was no protection to painted signs at east elevation of Block 7, ground floor of Block 9, Block 3 staircase and Block 4 near Pottinger Ramp. The Contractor was reminded to provide sufficient protection to the painted signs.
- No protection to glazed tiles was observed at ground floor lobby of Block
 9. The Contractor was reminded to provide sufficient protection to the glazed tiles.
- No protection to glazed tiles was observed at ground floor lobby of Block
 9. The Contractor was reminded to provide sufficient protection to the glazed tiles.
- It was observed that there was no temporary downpipe connecting to the unfinished rainwater pipe outlet. The Contractor was informed to follow up.
- Cigarette butt was observed on 1/F of Block 3. The Contractor should provide reminder to workers that smoking is not permitted within buildings.

The Contractor was urged to follow-up the necessary rectification based on the inspection findings.

The follow-up actions recommended in the heritage site audits from the last reporting period (September 2016) have generally been implemented.

Landscape & Visual

Landscape and visual monitoring has commenced since October 2011 on a monthly basis. Tree inspection was conducted on 4 October 2016 by the arborist during the reporting period. The new planter of Tree 5 has been built and is ready for backfilling of topsoil. Before backfilling of topsoil, the Contractor should check carefully that the topsoil has not been infected by *Phellinus noxius*. The Contractor should closely monitor the topsoil backfilling work at the new planter of Tree 5. Litter was also observed in the planter of Tree 7 and Tree 11. The Contractor was reminded to remove the litter from the planters.

Waste Management

Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. A total of 57.59 tonnes of inert C&D materials were generated during the reporting period. 69.64 tonnes of non-inert C&D materials comprising general refuse were generated and disposed of at the SENT Landfill. No metal, paper/cardboard packaging or plastic waste was recycled during the reporting period. No chemical waste was produced during the reporting period.

Environmental Site Inspection

A joint environmental site inspection was carried out by the representatives of the Contractor, the IEC and the ET on 20 October 2016. Major observations and recommendations during the environmental site inspection include the following:

- The latest version of the Environmental Permit (EP-408/2011/C) has been displayed at the site entrance. However, figures which are part of the Environmental Permit were not shown. The Contractor was reminded to display the missing figures as well at the site entrance; and
- A chemical drum containing waterproofing material was observed without drip tray near Block 17. Some stains were also observed near the chemical drum. The Contractor was reminded to provide proper drip tray for the chemical drum, or remove the chemical drum if not in use.

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

No exceedance of the Action or Limit Level of construction noise was recorded at designated monitoring stations during the reporting period.

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

No enquiry was received during the reporting period.

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

No complaint was received during the reporting period.

No summons/prosecution was received during the reporting period.

Future Key Issues

Should construction works resume and subject to the findings of the current works review, the work items to be undertaken in the next month include:

• Resumption of works for Block 19;

- Metal works repair at Blocks 8, 9, 11 and 17;
- Façade works at Blocks 3, 8, 9, 10, 11, 12, 13, 14, 15 and 17;
- Fitting out works at Blocks 1, 2, Arbuthnot Wing and Old Bailey Wing;
- E&M fixing at Blocks 6, 7, 9, Arbuthnot Wing and Old Bailey Wing;
- Hard landscape construction at Lower Platform; and
- Footbridge construction.

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise, site runoff and waste management.

1 INTRODUCTION

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

1.1 PURPOSE OF THE REPORT

This is the 60th EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from **1** to **31 October 2016**.

1.2 STRUCTURE OF THE REPORT

The structure of the report is as follows:

Section 1: Introduction

details the scope and structure of the report.

Section 2: Project Information

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

Section 3: Environmental Monitoring Requirements

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

Section 4 : Implementation Status on Environmental Protection Requirements

summarises the implementation of environmental protection measures during the reporting period.

Section 5 : Monitoring Results

summarises the monitoring results obtained in the reporting period.

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

Section 7: Environmental Non-conformance

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

Section 8: Future Key Issues

summarises the impact forecast and monitoring schedule for the next reporting month.

Section 9: Conclusions

2.1 BACKGROUND

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

2.2 SITE DESCRIPTION

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

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

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

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

2.3 CONSTRUCTION ACTIVITIES

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

Construction Activities Undertaken

- Resumption of works for Blocks 8, 10 (Phase 1), 11 (Phase 1) and 13 (Phase 1);
- Metal works repair at Blocks 8, 9, 11 and 17;
- Façade repair at Blocks 3, 8, 9, 10, 11, 12, 13, 14, 15 and 17;
- Fitting out works at Blocks 1, 2, Arbuthnot Wing and Old Bailey Wing;
- E&M fixing at Block 6, 7, 9, Arbuthnot Wing and Old Bailey Wing; and
- Hard landscape construction at Upper Platform and Pottinger Ramp; and
- Footbridge construction.

2.4 **PROJECT ORGANISATION**

The Project organisation chart and contact details are shown in *Annex B*.

2.5 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

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

Permit/ Licences/ Notification	Reference	Validity Period	Remarks	
Environmental Permit (EP)	EP-408/2011	-	Superseded on 10 January 2012	
	EP-408/2011/A	-	Superseded on 22 March 2012	
	EP-408/2011/B	-	Superseded on 29 April 2016	
	EP-408/2011/C	Throughout the Contract	Permit granted on 29 April 2016	
Notification of Construction Works as required under <i>Air</i> <i>Pollution Control</i> (<i>Construction Dust</i>) <i>Regulation</i>	Ref. No. 332920	Throughout the Contract	-	
Registration of Chemical Waste Producer under Waste Disposal Ordinance	Chemical Waste Producer No.: 5213- 122-G2347-25	Throughout the Contract	-	
Disposal of C&D material/waste	Billing Account Number: 7013338	Throughout the Contract	-	
Effluent Discharge License under Water Pollution Control Ordinance	License No. WT00010633-2011	21 Oct 2011 – 31 Oct 2016	-	
Notification of Commencement of Asbestos Abatement Work under <i>Air</i> <i>Pollution Control</i> <i>Ordinance</i>	-	Throughout the Contract	EPD's letter (EPD's ref.: (5) in EPAC/A/4/000/23 3 II) dated 2 December 2011 satisfied that the content of the asbestos abatement plan (Report No.: 0210/11/ED/0078A) is in accordance with the APCO	
Approval of Asbestos Abatement Work (Phase 2)	-	Earliest commencement date on 26 January 2012	EPD's letter (EPD's ref:() in EPAC/A/4/000/23 3) dated 18 January 2012.	
Construction Noise Permit (CNP)	GW-RS0734-12	11 July 2012 at 0200 hours to 2 August 2012 at 0400 hours	Expired.	
	GW-RS0839-12	13 August 2012 at 1900 hours to 31 December 2012 at 0700 hours	Expired.	
	GW-RS1162-12	1 December 2012 at 0000 hours to 28 March 2013 at 0600	Expired.	

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
		hours	
	GW-RS0113-13	1 February 2013 at 0200 hours to 31 May 2013 at 0400 hours	Expired.
	GW-RS1301-12	2 January 2013 at 1900 hours to 29 June 2013 at 2300 hours	Expired.
	GW-RS0084-13	24 January 2013 at 1900 hours to 29 June 2013 at 0700 hours	Expired.
	GW-RS0638-13	16 June 2013 at 0700 hours to 15 September 2013 at 1900 hours	Expired.
	GW-RS0901-13	14 August 2013 at 0000 hours to 31 October 2013 at 0600 hours	Expired.
	GW-RS0714-13	29 June 2013 at 1900 hours to 28 December 2013 at 2400 hours	Expired.
	GW-RS0745-13	5 July 2013 at 1900 hours to 30 December 2013 at 2300 hours	Expired.
	GW-RS1110-13	7 October 2013 at 0200 hours to 31 December 2013 at 0400 hours	Expired.
	GW-RS1205-13	4 November 2013 at 0000 hours to 30 January 2014 at 2400 hours	Expired.
	GW-RS1275-13	13 November 2013 at 0000 hours to 30 April 2014 at 2400 hours	Expired.
	GW-RS0062-14	10 February 2014 at 0000 hours to 31 March 2014 at 2400 hours.	Expired.
	GW-RS1461-13	29 December 2013 at 0000 hours to 28 June 2014 at 2400 hours.	Expired.
	GW-RS0271-14	1 April 2014 at 0100 hours to 30 June 2014 at 0600 hours	Expired.
	GW-RS0434-14	8 May 2014 at 0000 hours to 30	Expired.

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
		September 2014 at 2400 hours	
	GW-RS0651-14	28 July 2014 at 0000 hours to 26 September 2014 at 2400 hours	Expired.
	GW-RS0658-14	29 June 2014 at 0000 hours to 28 December 2014 at 2400 hours	Expired.
	GW-RS0918-14	29 September 2014 at 0000 hours to 31 December 2014 at 2400 hours	Expired.
	GW-RS0749-14	1 August 2014 at 0000 hours to 31 January 2015 at 2400 hours	Expired.
	GW-RS0044-15	16 March 2015 at 0100 hours to 24 April 2015 at 0500 hours	Expired.
	GW-RS0086-15	1 February 2015 at 0000 hours to 30 June 2015 at 2400 hours	Expired.
	GW-RS0280-15	27 April 2015 at 0000 hours to 26 May 2015 at 2400 hours	Expired.
	GW-RS0693-15	6 July 2015 at 0000 hours to 30 July 2015 at 2400 hours	Expired.
	GW-RS0707-15	1 July 2015 at 0000 hours to 29 December 2015 at 2400 hours	Cancelled by EPD on 31 July 2015.
	GW-RS0241-15	23 March 2015 at 0000 hours to 21 August 2015 at 2400 hours	Expired.
	GW-RS0580-15	28 May 2015 at 0000 hours to 25 August 2015 at 2400 hours	Expired.
	GW-RS0514-15	21 May 2015 at 0000 hours to 20 November 2015 at 2400 hours	Expired.
	GW-RS0696-15	28 June 2015 at 0000 hours to 29 November 2015 at 2400 hours	Expired.
	GW-RS1301-15	30 November 2015	Expired.

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
		at 0000 hours to 29	
		May 2016 at 2400	
		hours	
	GW-RS0445-16	30 May 2016 at	-
		0000 hours to 28	
		November 2016 at	
		2400 hours	

3.1 NOISE MONITORING

3.1.1 Monitoring Location

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

Table 3.1Construction Phase Noise Monitoring Station

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

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

3.1.2 Monitoring Parameters, Frequency and Programme

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

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

3.1.3 Monitoring Equipment and Methodology

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

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

Table 3.2Noise Monitoring Equipment

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

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

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

3.1.4 Event / Action Plan

Table 3.3Action and Limit Levels for Construction Noise Monitoring

Noise Monitoring Location	Action Level	Limit Level, L _{eq(30mins), dB(A)}	Remark	
NM2, NM6	When one documented complaint is received from any one of the sensitive receivers	75 (note)	Applicable during 0700 – 1900 hours on normal weekdays.	
Notes:				
70dB(A) for sch (b) If works are to	nools and 65dB(A) dur	ing school examina restricted hours, the	A/B/C. Limit Level is reduced to tion periods. e conditions stipulated in the CNP	

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

3.1.5 *Mitigation Measures*

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

3.2 CULTURAL HERITAGE

3.2.1 Vibration Monitoring

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

Baseline Monitoring

Baseline vibration monitoring was not conducted during the reporting period.

Vibration Monitoring for Demolition Works

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

Vibration Monitoring for Trial Piling and Pipe/Bored Piling Works

As no trial piling or pipe/bored piling works were carried out, vibration monitoring for trial piling and piling works was not conducted during the reporting period.

Vibration Monitoring for Other Construction Works

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

Alert, Alarm and Action Levels

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

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

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

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

Table 3.5Event and Action Plan for Vibration Monitoring

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

3.2.2 *Mitigation Measures*

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

3.3 LANDSCAPE AND VISUAL MONITORING

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

3.3.1 *Mitigation Measures*

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

3.4 Environmental Requirements in Contract Documents

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

IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

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

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

Table 4.1Status of Required Submissions

4

Submission		Submission Date
EP Condition		
Condition 3.4	59th Monthly EM&A Report	14 October 2016

5.1 NOISE

A total of 5 sets of 30-minute construction noise measurements were carried out at the monitoring stations (NM2 and NM6) during normal weekdays of the reporting period. The monitoring results together with graphical presentations are presented in *Annex H*. The local impacts observed near the monitoring stations of NM2 and NM6 were summarised below:

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

No exceedance of the Action or Limit Level of construction noise was recorded during the reporting period.

5.2 CULTURAL HERITAGE

5.2.1 Vibration Monitoring

Trial Piling and Piling works

No vibration monitoring was carried out for the trial piling and piling works as there were no piling works conducted during the reporting period.

Other Construction Works

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

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

The monitoring results are presented in *Annex L*.

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

5.2.2 Heritage Site Audit

Heritage site audits were conducted on 4-7, 12-14, 18-19, 24-28 October 2016 by the Heritage Checker during the reporting period. Following the partial collapse of the northwest corner of Block 4, construction works have resumed except for Block 19 during the reporting period. The loose and unsafe structure of Block 4 has been removed. Major observations and recommendations during the site inspections were listed below:

26 October 2016

- It was observed that inappropriate tool was used to remove plaster causing damage to the brickwork at 2/F of Block 10. The Contractor was informed to follow up.
- Damaged hinges to the casement window was observed on 2/F of Block
 13. The Contractor was informed to follow up.

28 October 2016

- Rainwater pipe at north elevation of Block 16 was observed not installed in accordance with the approved shop drawings. The Contractor was informed to follow up.
- Defective paint and rusting metalwork were observed at east balcony of Block 6. The Contractor was informed to follow up.
- Defective paint work was observed at the 2/F balcony of Block 7, Rooms 03/F/01 and 03/F/31 on 1/F of Block 3. The Contractor was informed to follow up.
- It was observed that handrail from Block 10 staircase was not properly labelled or stored. The Contractor was informed to follow up.
- Lack of protection to the timber doors at Block 1 was observed. The Contractor was reminded to provide adequate protection to the timber doors.
- Existing ironworks at north elevation of Block 6 and bridge of Block 3-8 was observed not properly labelled or stored. The Contractor was informed to follow up.
- Lack of protection to glazed tiled wall and tiled floor was observed at LG1 and LG2 of Block 1. The Contractor was informed to follow up.
- Lack of protection to the timber floor at 1/F of Block 6 was observed. The Contractor was reminded to provide adequate protection to the timber floor.
- Debris was observed on the toilet tiles at Block 7. The Contractor was reminded to remove the tiles and provide sufficient protection.
- It was observed that there was no protection to painted signs at east elevation of Block 7, ground floor of Block 9, Block 3 staircase and Block 4 near Pottinger Ramp. The Contractor was reminded to provide sufficient protection to the painted signs.

- No protection to glazed tiles was observed at ground floor lobby of Block
 9. The Contractor was reminded to provide sufficient protection to the glazed tiles.
- No protection to glazed tiles was observed at ground floor lobby of Block
 9. The Contractor was reminded to provide sufficient protection to the glazed tiles.
- It was observed that there was no temporary downpipe connecting to the unfinished rainwater pipe outlet. The Contractor was informed to follow up.
- Cigarette butt was observed on 1/F of Block 3. The Contractor should provide reminder to workers that smoking is not permitted within buildings.

The Contractor was urged to follow-up the necessary rectification based on the inspection findings.

The follow-up actions recommended in the heritage site audits from the last reporting period (September 2016) have generally been implemented.

5.3 LANDSCAPE AND VISUAL

The tree inspection was conducted by the arborist on 4 October 2016 and major observations and recommendations in the reporting period are summarised in *Table 5.1*. The tree inspection report is contained in *Annex J*.

Table 5.1Findings of Monthly Tree Inspection in the Reporting Period

Tree No.	Botanical Name	Overall Health Condition	Arborist's Observations / Recommendations	
Tree -5	Mangifera indica	Fair	 The new planter has been built and is ready for backfilling of topsoil. 	
			• Before backfilling of topsoil, the Contractor should check carefully that the topsoil has not been infected by <i>Phellinus noxius</i> . The Contractor should closely monitor the topsoil backfilling work.	
Tree -6	Aleurites moluccana	Fair	• No further action required.	
Tree-7	Aleurites moluccana	Fair	• To remove litter from the planter.	
Tree-8	Plumeria rubra	Fair	• No further action required.	
Tree-9	Araucaria cunninghamia	Fair	• No further action required.	
Tree-11	Dracaena marginata	Fair	• To remove litter from the planter.	

5.4 WASTE MANAGEMENT

Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. Non-inert C&D materials were made up of wastes such as general refuse. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting period are summarised in *Table 5.2*. The non-inert C&D materials and general refuse generated from the Project were disposed of at the SENT Landfill and Tseung Kwan O Area 137 Sorting Facility. The inert C&D materials generated from the Project were sent to the Chai Wan Public Fill Barging Point and Tseung Kwan O Area 137 Fill Bank. No metal, paper/cardboard packaging or plastic waste was recycled during the reporting period.

Table 5.2Quantities of Waste Generated from the Project

Month / Year			Qı	uantity			
	C&D	C&D	Chemi	cal Waste	Recyc	led materi	als
	Materials (inert) ^(a)	Materials (non-inert) ^(b)	Solid	Liquid	Paper / cardboard	Plastics	Metals
October 2016	57.59 tonnes (c)	69.64 tonnes (d)	0 kg	0 L	0 kg	0 kg	0 kg
Notes:							

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

(b) The figure presented under non-inert C&D materials represents quantities of non-recyclable materials such as general refuse which were disposed of at SENT Landfill. Recycled materials are reported separately.

(c) 53.73 tonnes and 3.86 tonnes of inert C&D materials were disposed of at Chai Wan Public Fill Barging Point and Tseung Kwan O Area 137 Fill Bank, respectively.

(d) 64.27 tonnes and 5.37 tonnes of non-inert C&D materials were disposed of at SENT Landfill and Tseung Kwan O Area 137 Sorting Facility, respectively.

Joint environmental site inspection was conducted by the representatives of the Contractor, IEC and the ET in the reporting period on 20 October 2016. There was no non-compliance recorded during the site inspection.

Follow-up Actions for the Last Site Audit

- The latest version of the Environmental Permit (EP-408/2011/C) has been displayed at the site entrance. However, figures which are part of the Environmental Permit were not shown. The Contractor was reminded to display the missing figures as well at the site entrance; and
- Excavated materials observed in the small pick-up truck near Block 17 have been removed.

Observations and Recommendations of this Reporting Month

• A chemical drum containing waterproofing material was observed without drip tray near Block 17. Some stains were also observed near the chemical drum. The Contractor was reminded to provide proper drip tray for the chemical drum, or remove the chemical drum if not in use.

7 ENVIRONMENTAL NON-CONFORMANCE

7.1 SUMMARY OF MONITORING EXCEEDANCE

No exceedance of the Action or Limit Level of construction noise or Alert, Alarm and Action Levels of vibration was recorded during the reporting period.

7.2 SUMMARY OF ENQUIRY

No enquiry was recorded during the reporting period.

7.3 SUMMARY OF NON-COMPLIANCE

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

7.4 SUMMARY OF ENVIRONMENTAL COMPLAINT

No complaint was received during the reporting period. The cumulative number of complaints is presented in *Annex K*.

7.5 SUMMARY OF ENVIRONMENTAL SUMMONS AND SUCCESSFUL PROSECUTION

No summons/prosecution was received during the reporting period.

8.1 KEY ISSUES FOR THE COMING MONTH

Construction works at the CPS site have resumed except for Block 19. Works to be undertaken for the coming monitoring period are summarised in *Table 8.1.*

Table 8.1Construction Works to be Undertaken in the Coming Month (subject to
findings of the current works review)

Work to be Undertaken

- Resumption of works for Block 19;
- Metal works repair at Blocks 8, 9, 11 and 17;
- Façade works at Blocks 3, 8, 9, 10, 11, 12, 13, 14, 15 and 17;
- Fitting out works at Blocks 1, 2, Arbuthnot Wing and Old Bailey Wing;
- E&M fixing at Blocks 6, 7, 9, Arbuthnot Wing and Old Bailey Wing;
- Hard landscape construction at Lower Platform; and
- Footbridge construction.

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise, site runoff and waste management.

8.2 MONITORING SCHEDULE FOR THE NEXT MONTH

The tentative schedule of noise monitoring for the next reporting period is presented in *Annex D*.

8.3 CONSTRUCTION PROGRAMME FOR THE NEXT MONTH

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

9 CONCLUSIONS

The *Environmental Monitoring and Audit (EM&A) Report* presents the EM&A works undertaken during the period from 1 to 31 October 2016 in accordance with EM&A Manual and the requirement under EP-408/2011/C.

No exceedance of the Action or Limit Level of construction noise was recorded at designated monitoring stations during the reporting period.

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

No enquiry was received during the reporting period.

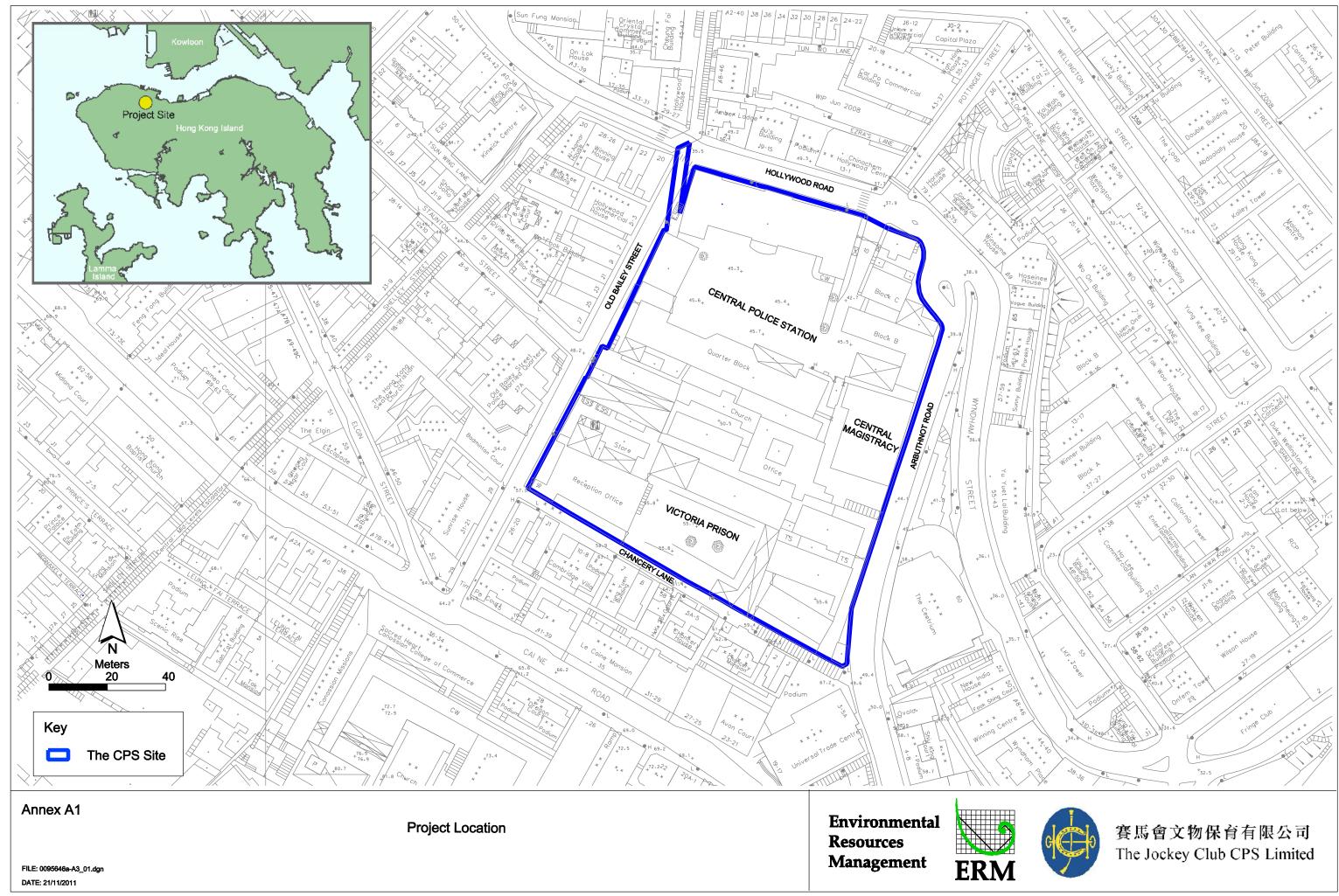
No environmental non-compliance event was recorded during the reporting period. No non-compliance report related to the character defining elements, historic buildings and structures was issued during the reporting period.

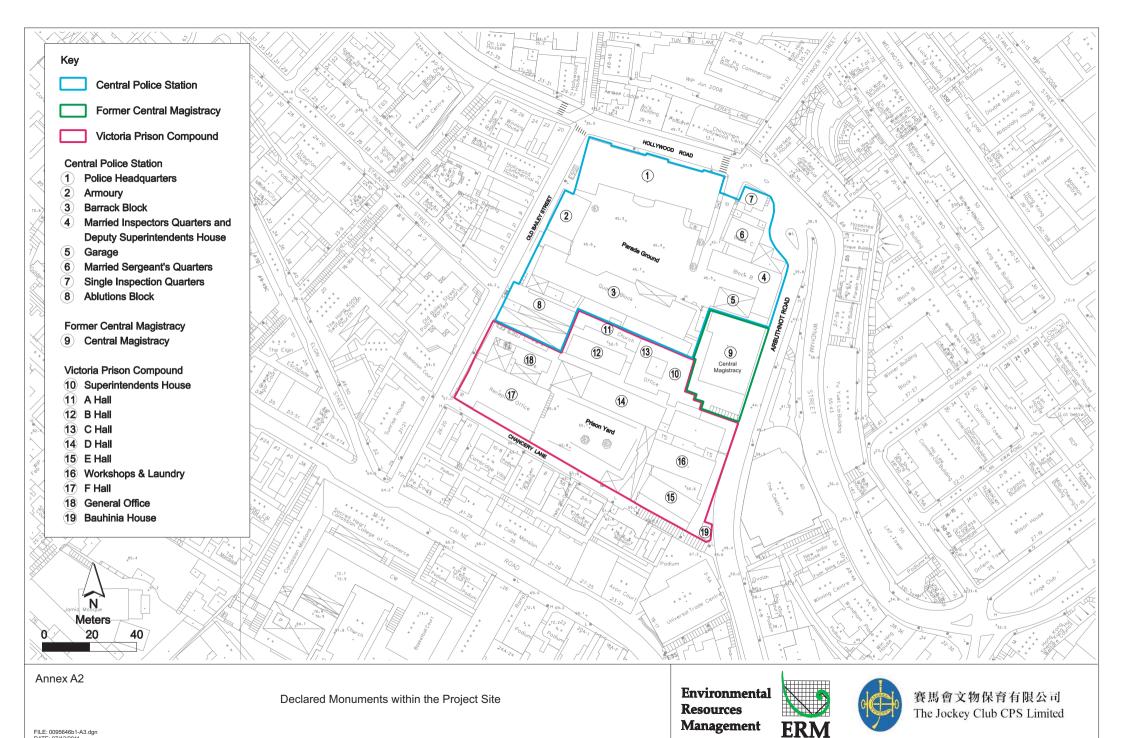
No complaint was received during the reporting period.

No summons/prosecution was received during the reporting period.

The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures. Annex A

Locations of Works Areas and the Surroundings





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





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



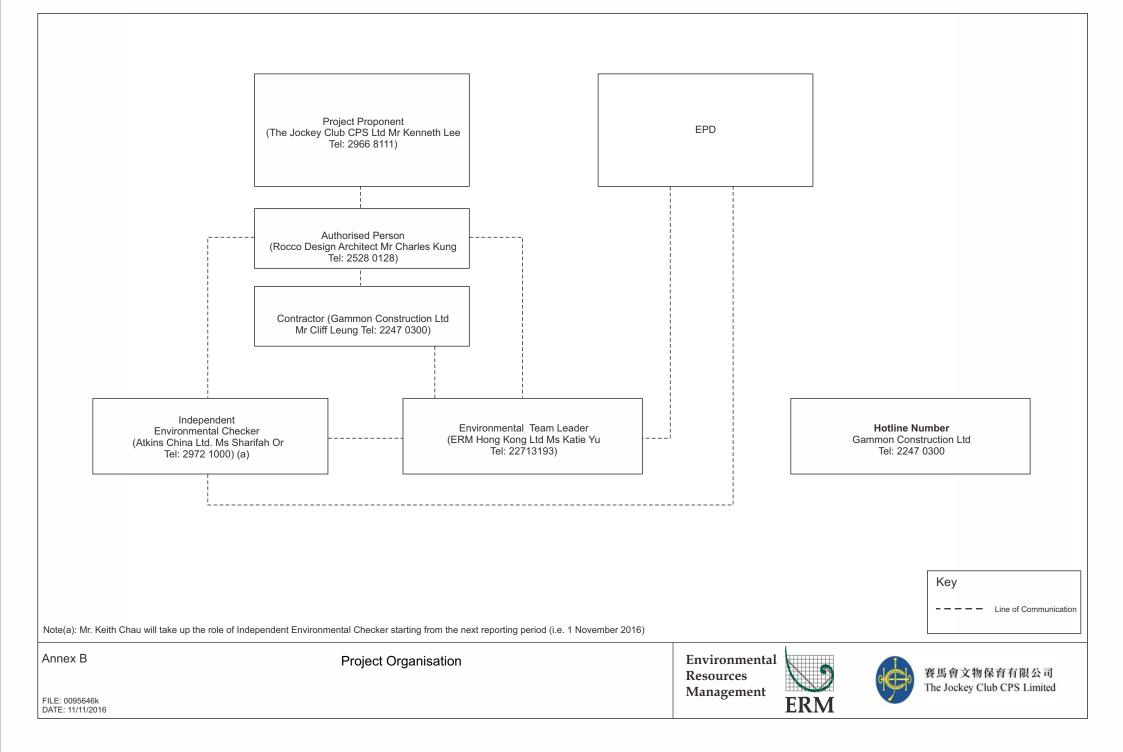
Drawing Title

SITE LAYOUT PLAN

Drawn	Scale N.T.S.
Designed	Status Marked for Enguiry & Complaint log
Checked	(CPS/E&C/09)
Approved	Drawing No.
CAD Ref	

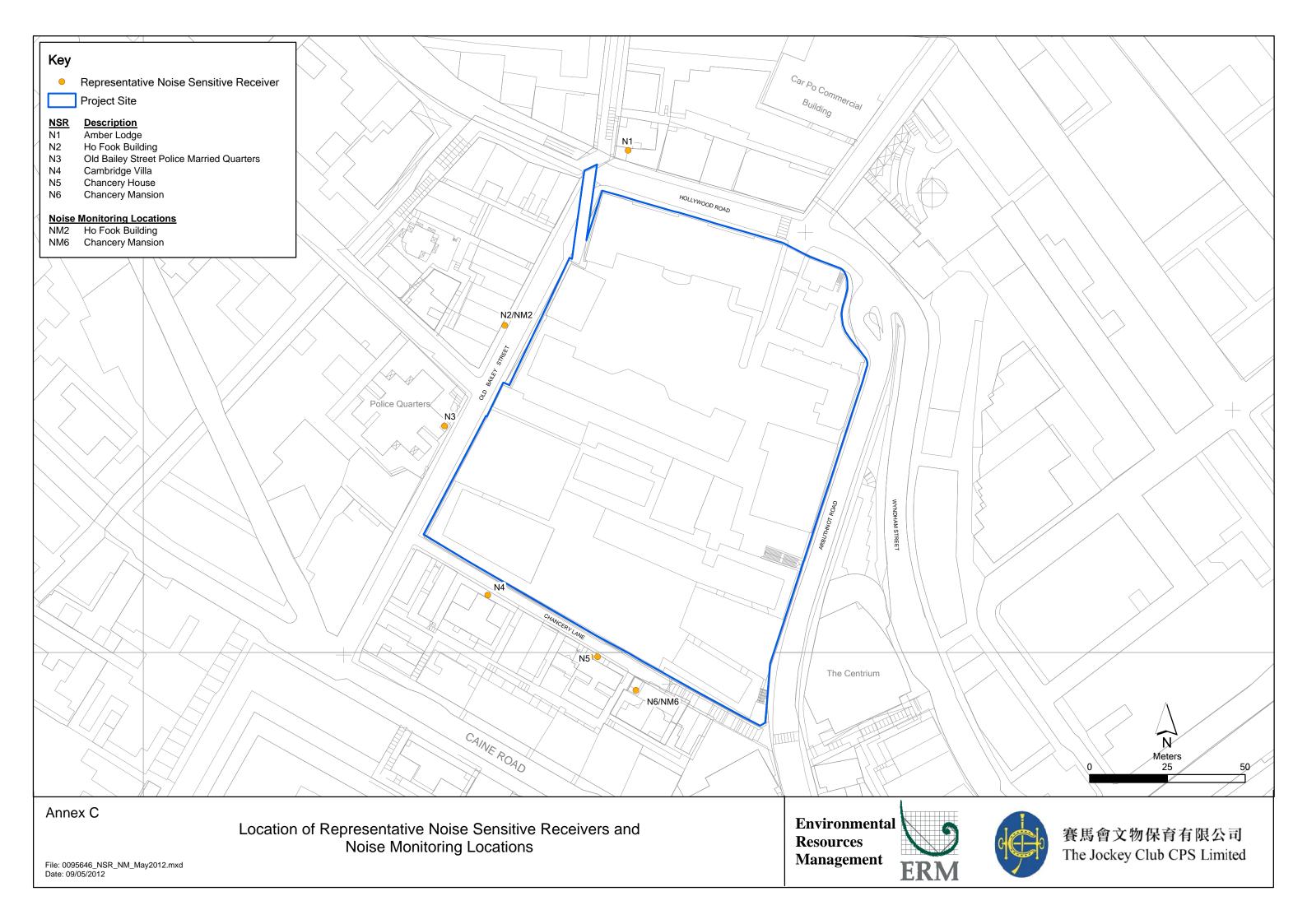
Annex B

Project Organization Chart and Contact Detail



Annex C

Locations of Noise Monitoring Stations and Noise Sensitive Receivers



Annex D

Monitoring Schedule of the Reporting Period and Next Month

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

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						01-Oct
						Public Holiday
02-Oct	03-Oct	04-Oct	05-Oct	06-Oct	07-Oct	08-Oct
			Noise Monitoring at NM2 & NM6			
09-Oct	10-Oct	11-Oct	12-Oct	13-Oct	14-Oct	15-Oct
	Public Holiday	Noise Monitoring at NM2 & NM6				
16-Oct	17-Oct	18-Oct	19-Oct	20-Oct	21-Oct	22-Oct
	Noise Monitoring at NM2 & NM6					Noise Monitoring at NM2 & NM6
23-Oct	24-Oct	25-Oct	26-Oct	27-Oct	28-Oct	29-Oct
				Noise Monitoring at NM2 & NM6		
30-Oct	31-Oct					

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

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		01-Nov	02-Nov	03-Nov	04-Nov	05-Nov
			Noise Monitoring at NM2 & NM6			
06-Nov	07-Nov	08-Nov	09-Nov	10-Nov	11-Nov	12-Nov
		Noise Monitoring at NM2 & NM6				
13-Nov	14-Nov	15-Nov	16-Nov	17-Nov	18-Nov	19-Nov
	Noise Monitoring at NM2 & NM6				Noise Monitoring at NM2 & NM6	
20-Nov	21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov
				Noise Monitoring at NM2 & NM6		
27-Nov	28-Nov	29-Nov	30-Nov			
			Noise Monitoring at NM2 & NM6			

Annex E

Calibration Reports for Calibrators and Sound Level Meters



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C156917 證書編號

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

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

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



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C156917 證書編號

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

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

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

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

5.2 Frequency Accuracy

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

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

Note :

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

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

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Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C156918 證書編號

	ITEM TESTED / 送檢項目 Description / 儀器名稱 : Manufacturer / 製造商 : Model No. / 型號 : Serial No. / 編號 : Supplied By / 委託者 :	(Job No. / 序引編號: IC15-2756) Sound Level Meter Casella CEL-633A 3521757 Envirotech Services Co. Room 113, 1/F, My Loft, 9 Hoi Wing New Territories, Hong Kong	Date of Receipt / 收件日期:4 December 2015 Road, Tuen Mun,	
	TEST CONDITIONS / 測討	《條件		-
	Temperature / 溫度 : (23 Line Voltage / 電壓 :	5 ± 2)°C	Relative Humidity / 相對濕度 : (55 ± 20)%	
	TEST SPECIFICATIONS / Calibration check DATE OF TEST / 測試日期			
-		cular unit-under-test only. nufacturer's specification. e subsequent page(s). calibration are traceable to National Star ong Kong Special Administrative Regio ysight Technologies ory, Germany		
	Tested By : 測試	H T Wong Technical Officer		
		1		

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

Date of Issue

簽發日期

•

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Certified By

核證

K C Lee Project Engineer 15 December 2015



Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C156918 證書編號

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

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

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

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

6.1.2^s Linearity

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

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

6.2 Time Weighting

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

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

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



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6.3 Frequency Weighting

6.3.1 A-Weighting

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

6.3.2 C-Weighting

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

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

- Mfr's Spec. : IEC 61672 Class 1

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

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

Note :

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

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

Annex F

Event / Action Plans for Noise

Annex F Event and Action Plan for Noise

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

Annex G

Summary of Implementation Status

Annex G Implementation Schedule for Environmental Protection Measures

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

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Location	When to Implement the Measure	Status
		proposal of the regular audit such as methodology (e.g. performance and monitoring indicators, control tools, frequency of the audit, etc.) and the conservation professionals to be engaged should be agreed with AMO prior to work commencement. The Heritage Checker shall also attend the regular site meetings with AMO and report the compliance and effectiveness of the mitigation measures for cultural heritage.			
S3.9.3	\$3.3.4	<u>Archival Recording</u> An archival recording should be conducted to provide a detailed reference for the update of the Conservation Management Plan and inventory of historical features of the monuments, the preparation of as- built drawings showing the condition of the historic buildings and structures after the completion of the construction works. These archival records will be a reference source for future maintenance of the character defining elements, conservation of the monuments, interpretation and conservation education of the Site. The archival recording shall include but not limit to the video and photographic recording on the detailed process of the repair trials for different kinds of historical features, conservation works of character defining elements and historic fabrics of the monuments, and a written records of any new changes to the detailed design made in the construction phase illustrate with photos and drawings. A full set of the archives records (including both hard and soft copies) should be submitted to the AMO for approval after the work completion for record purpose. Any new findings related to the conservation of built heritage in the Site identified during the detailed design stage and construction phases shall be properly recorded in details for notification to the AMO and update of the Conservation Management Plan.	Whole Site	During detailed design, construction and prior to operation	N/A – Archival recording will be conducted at later stage.
S3.7.3	-	<u>General Construction Methods</u> Prior to the commencement of the modification/refurbishment works at an existing building or structure (e.g. masonry walls near the Old Bailey Wing), a site survey will be carried out by the design team, and all building dimensions and levels of the building/structure shown will be	Whole site	During construction	At around 10:05pm on 29 May 2016, the northwest corner of Block 4 partially collapsed. The collapsed area includes northwest corner roof, west elevation façade wall, north elevation façade wall west part, 1/F and 2/F verandah west part, 2/F

	EM&A Ref.	Recommended Mitigation Measures	Location	When to Implement the Measure	Status
53.7.1 & 3.7.2	-	checked and confirmed by the contractor. Non-percussive piling methods will be adopted for the construction of the foundation for the new buildings. Protective and precaution measures to the existing buildings and structure adjacent to the work area (including the proposed Grade 3 historic building (No. 20 Hollywood road) and the granite boundary walls between the Ablutions Block of the police station (building no. 08) and the General Office of the prison area (building no. 18) which is adjacent to the new construction of the Old Bailey Wing and for an old granite walls at Old Bailey Street within 15m from the new construction) shall be provided to avoid damage to the existing features and to safeguard the structural integrity during the course of construction. Small scale handheld pneumatic tools with minimal vibration impact to the existing buildings / structures are selected so as to have a better logistic and handling at the existing buildings and structures, which usually have only narrow working areas. In cases of the local demolition of structural elements, demountable platforms will be erected to temporarily support the affected area and divert the loading from above to avoid instability and create excessive cracking and settlement of the building/structure. Implementation and update of the Conservation Management Plan (CMP). Any new findings related to the conservation of the built heritage in the site identified during the detailed design and construction, a cartographic and photographic recording on the restored historic buildings, historic features and the site shall be conducted and the following records shall be included into the CMP as appendices for updating and record purpose: • one set of measured drawings and photographic records showing the as-built condition of historic buildings and structures; and • an updated inventory list of the historic features together with the cross referenced location plans and photo records. One set of updated CMP shall be submitted to the AMO for approval before	Whole site	During detailed design, construction, post- construction and operation	west balcony, floor structure in room 04/5/03. Temporary propping has been undertaken to prevent further collapse. Construction works have resumed except for Block 19.

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

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

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

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

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

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

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

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

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Location	When to Implement the Measure	Status
		system will be included as one of the contractual requirements and implemented by the contractor.			
S8.5	S6 & Table 6.1	A recording system for the amount of wastes generated/recycled and disposed of will be established during the construction phase.	Whole Site	During construction	\checkmark
S8.5	S6.3	<u>Reduction of Construction Waste Generation</u> C&D material will be segregated on-site into public fill and construction waste and stored in different containers or skips to facilitate reuse of the public fill and proper disposal of the construction waste. Specific areas of the work site will be designated for such segregation and storage if immediate use is not practicable.	Whole Site	During construction	\checkmark
S8.5	S6	<u>Chemical Waste</u> The contractor will register as a chemical waste producer with the EPD.	Whole Site	During construction and operation	\checkmark
S8.5	S6	 Containers used for storage of chemical waste shall: Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; Have a capacity of less than 450 L unless the specifications have been approved by the EPD; and Display a label in English and Chinese in accordance with instructions prescribed in <i>Schedule 2</i> of the <i>Regulations</i>. 	Whole Site	During construction and operation	\checkmark
S8.5	S6	 Storage areas for chemical waste shall: Be clearly labelled and used solely for the storage of chemical waste; Be enclosed on at least 3 sides; Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest; Have adequate ventilation; Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary); and 	Whole Site	During construction and operation	\checkmark

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

Remark:

 $\sqrt{}$ Compliance of Mitigation Measures

<> Compliance of Mitigation but need improvement

x Non-compliance of Mitigation Measures

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

Δ Deficiency of Mitigation Measures but rectified by Gammon Construction Ltd

N/A Not Applicable in Reporting Period

Annex H

Noise Monitoring Results

Annex H Noise Monitoring Results

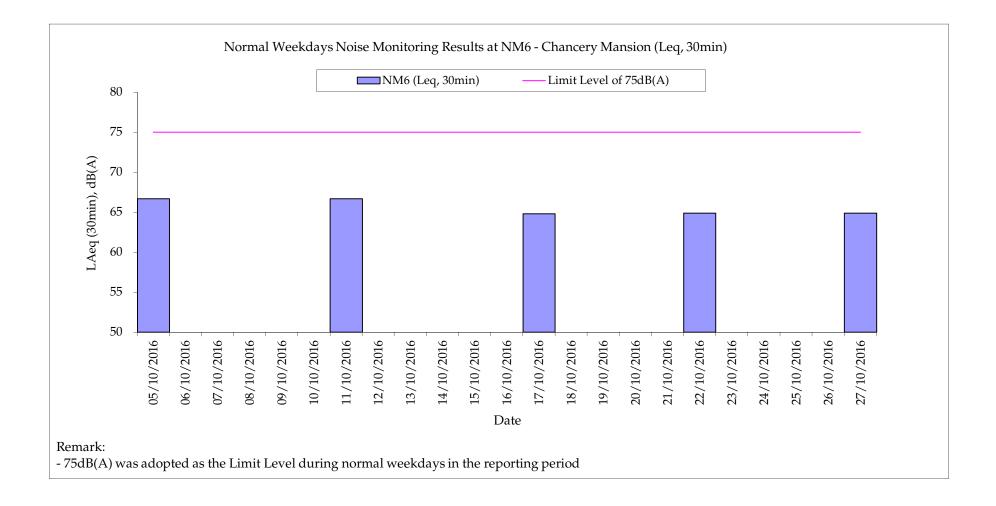
Daytime Noise Monitoring Results

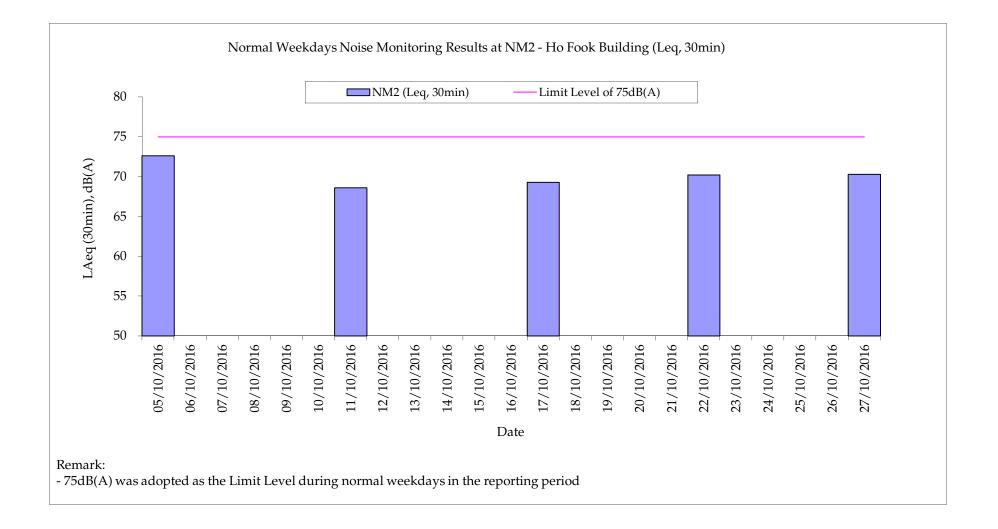
NM6 Chancery Mansion

Date	Start Time	End Time	End Time	End Time	Weather	Noise level (dB(A)), 30 min			Major Construction Noise Source(s) Observed	Other Noise Source(s)	Remarks	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID					
				Leq	L10	L90	000100(0) 00001100	Observed		(11/0)	incust/ is	initiation / ind							
05-Oct-16	8:45	9:15	Fine	66.7	67.9	63.5	Interior fitting (within the project site)	Traffic Noise	-	0.3	CEL-633A (S/N 3521757)	CEL-120 (S/N 3421612)							
11-Oct-16	9:22	9:52	Cloudy	66.7	68.8	64.2	Interior fitting (within the project site)	Traffic Noise	-	0.2	CEL-633A (S/N 3521757)	CEL-120 (S/N 3421612)							
17-Oct-16	8:46	9:16	Cloudy	64.8	66.0	62.1	Interior fitting (within the project site)	Traffic Noise	-	1.0	CEL-633A (S/N 3521757)	CEL-120 (S/N 3421612)							
22-Oct-16	10:50	11:20	Fine	64.9	66.3	62.3	Interior fitting (within the project site)	Traffic Noise	-	0.5	CEL-633A (S/N 3521757)	CEL-120 (S/N 3421612)							
27-Oct-16	9:37	10:07	Sunny	64.9	66.4	63.3	Interior fitting (within the project site)	Traffic Noise	-	0.3	CEL-633A (S/N 3521757)	CEL-120 (S/N 3421612)							
			Min.	64.8															
	Max. 66.7																		

NM2 Ho Fook Building

				Noise	level (dB(A)), 30 min	Major Construction Noise	Other Noise		Wind Speed	Noise Meter	Calibrator
Date	Start Time	End Time	Weather	Leq	L10	L90	Source(s) Observed	Source(s) Observed	Remarks	(m/s)	Model / ID	Model / ID
05-Oct-16	9:23	9:53	Fine	72.6	75.9	69.1	Interior fitting (within the project site)	Traffic noise	-	0.2	CEL-633A (S/N 3521757)	CEL-120 (S/N 3421612)
11-Oct-16	10:00	10:30	Cloudy	68.6	70.9	66.2	Interior fitting (within the project site)	Traffic Noise	-	0.3	CEL-633A (S/N 3521757)	CEL-120 (S/N 3421612)
17-Oct-16	9:24	9:54	Cloudy	69.3	71.5	65.8	Interior fitting (within the project site)	Traffic Noise	-	1.0	CEL-633A (S/N 3521757)	CEL-120 (S/N 3421612)
22-Oct-16	10:12	10:42	Fine	70.2	72.0	65.5	Interior fitting (within the project site)	Traffic Noise	-	0.5	CEL-633A (S/N 3521757)	CEL-120 (S/N 3421612)
27-Oct-16	10:15	10:45	Sunny	70.3	72.0	67.7	Interior fitting (within the project site)	Traffic Noise	-	0.3	CEL-633A (S/N 3521757)	CEL-120 (S/N 3421612)
			Min.	68.6								
			Max.	72.6								





Annex I

Construction Programme for the Project

Activity	Activity	Dur	Forecast	Forecast	SA Programme	SA Programme	2015 2016 2017 2018
ID	Description	Calendar Days	Start	Finish	Planned Start	Planned Finish	
EXISTING	BUILDINGS (BA14)	Days					
Block 1							
01010	BLOCK 1 - POLICE HEADQUARTERS		30CT12A	18MAR16	03OCT12*	31JUL15	
01030	REMAIN WORK & POST BA14 INSPECTION WORK	135 1	9MAR16	31JUL16			
Block 2 02010	BLOCK 2 - ARMOURY & STORE	870 0	04MAY13A	22MAR16	03MAY13*	19SEP15	
02020	REMAIN WORK & POST BA14 INSPECTION WORK		23MAR16	21JUN16			
Block 3 03010	BLOCK 3 - BARRACK BLOCK	1,067 2	21MAR13A	06APR16	21MAR13*	20FEB16	
03020	REMAIN WORK&POST BA14 INSPEC WORK INCL A&A	144 0	7APR16	28AUG16			
Block 4							FOR AIS AND SITE
04010	BLK 4-DORM BLKA&B (SEE SEPARATE PROGRAMME SUBM)	963 1	2AUG13A	06OCT16	12AUG13*	31MAR16	
Block 6							
06010	BLOCK 6 - DORMITORY BLOCK C	951 1	8FEB13A	04MAR16	18FEB13*	26SEP15	
06020	REMAIN WORK & POST BA14 INSPECTION WORK	112 0)5MAR16	24JUN16			
Block 7							
07010	BLOCK 7 - DORMITORY BLOCK D		I9MAR13A	03MAR16A	19MAR13*	02SEP15	
07020	REMAIN WORK & POST BA14 INSPECTION WORK	115 0)3MAR16	25JUN16			REMAIN WORK & POST BA14 INSPECTION WORK
Block 9 09010	BLOCK 9 - CENTRAL MAGISTRACY	948 1	7JUN13A	30JUN16	17JUN13*	20JAN16	BLOCK 9 - CENTRAL MAGISTRACY
Block 10 10010	BLOCK 10 - SUPERINTENDENT HOUSE	1,059 1	1JAN13A	02APR16	11JAN13*	05DEC15	
10020	REMAIN WORK&POST BA14 INSPECT WORK INCL BALCONY	108 0	3APR16	19JUL16			
Block 11							
	BLOCK 11 - A HALL	1,069 1	0NOV12A	30MAR16	10NOV12*	140CT15	BLOCK 11 - A HALL
11020	REMAIN WORK & POST BA14 INSPECTION WORK	83 3	31MAR16	21JUN16			
Block 12							
12010	BLOCK 12 - B HALL		IONOV12A	06APR16	10NOV12*	25OCT15	
12020	REMAIN WORK & POST BA14 INSPECTION WORK	78 0)7APR16	23JUN16			
Block 19		700 0		10144010	0141010*	0700715	
19010 19020	BLOCK 19 REMAIN WORK & POST BA14 INSPECTION WORK		01AUG13A 20MAR16	19MAR16 30APR16	01AUG13*	07OCT15	
		42 2		30AFN 10			
EXTERNA ST060	L WORKS REMAINING HARD & SOFT LANDSCAPING	97 0)3MAR16*	07JUN16	18DEC15*	26APR16	
ST065	RESIDUAL WORKS)8JUN16	14JUL16	27APR16	31MAY16	
	BUILDINGS CLOSE OUT ACTIVITIES						
	BOILDINGS CLOSE OUT ACTIVITIES BLOCK 4 & 9						
ST130	MOE PAVING EXCEPT BLK 4 & 9	94 2	24SEP15A	25FEB16A	15SEP15*	17DEC15	
ST135	REMAIN MOE PAVING EXCEPT BLK 4 & 9	47 2	26FEB16A	12APR16			REMAIN MOE PAVING EXCEPT BLK 4 & 9
ST140	TEST & COMMISSION FOR FSI (EXCEPT BLK 4 & 9)	44 2	21DEC15A	26FEB16A	01SEP15*	18DEC15	TEST & COMMISSION FOR FSI (EXCEPT BLK 4 & 9)
ST150	SUBMIT F251/314A TO FSD (EXCEPT BLK 4 & 9)	0 1	IOMAR16		18DEC15		SUBMIT F251/314A TO FSD (EXCEPT BLK 4 & 9)
tart Date nish Date	•		15M 07J	AR12 S6C1 UN17 CLIMANA			CE STATION Sheet 1 of 2 IENT PROGRAMME FOR NON-OP
ata Date un Date			03M 07MAR16	AR16	ANT SUPPLEME	BUILDIN	
					(WITH	& FOOTBR PROGRESS AS	RIDGE S OF 03 MAR 2016)
	?Primavera Systems, Inc.				(
				1			

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

	2 S6C1 CENTRAL POLICE STATION Sheet 2 of 2		GCL/P/J3416/SA5/SUM/NOP
Finish Date 07JUN	⁷ SUMMARY SUPPLEMENTAL AGREEMENT PROGRAMME FOR NON-OP		Date Revision Checked Approved
Data Date			
Run Date 07MAR16 13	& FOOTBRIDGE		
		Gammon	
	(WITH PROGRESS AS OF 03 MAR 2016)		
?Primavera Systems, Inc.			

OP ESSENTIALS CENTRAL BASEMENT PLANT ROOM 01020 CENTRAL BASEMENT PLANT ROOM BLOCK 8 08010 BLOCK 6 - ABLUTIONS BLOCK 08020 (FUEL TANK) DG INSPECTION COMPLETE 08050 DG INSPECTION COMPLETE 08080 TESTED & COMMISISONED FOR FS INSPECTION 08085 POST OP INSPECT WORK-MOBILE CHILLER SWITCHBO BUILDING A 08070 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HECK SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYW RD SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYW RD SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYW SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW025 COMPL DRAIN/TERMINAL MAN	DARD	1,046 04OCT1 1,259 23APR1 4 17SEP1 0 0 70 27APR1 0 22MAY1 0	2A 19MAR16 5A 24SEP15A 24SEP15A 05JAN16A 6* 05JUL16 5A 12JUN15A	04OCT12* 23APR12* 07OCT15*	27JUL15 03OCT15 10OCT15 10OCT15 18DEC15*	CENTRAL BASEMENT PLANT ROOM BLOCK 8 - ABLUTIONS BLOCK FUEL TANK) DG INSPECTION COMPLETE OG INSPECTION COMPLETE TESTED & COMMISISONED FOR FS INSPECTIONMILESTONE ALS AND SITE
01020 CENTRAL BASEMENT PLANT ROOM BLOCK 8 08010 BLOCK 8 - ABLUTIONS BLOCK 08020 (FUEL TANK) DG INSPECTION COMPLETE 08050 DG INSPECTION COMPLETE 08080 TESTED & COMMISISONED FOR FS INSPECTION 08080 TESTED & COMMISISONED FOR FS INSPECTION 08080 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HECK SITEWIDE SERVICES SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW026 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW027 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW028 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT	DARD	1,259 23APR1 4 17SEP1 0 0 70 27APR1	2A 19MAR16 5A 24SEP15A 24SEP15A 05JAN16A 6* 05JUL16 5A 12JUN15A	23APR12* 07OCT15*	03OCT15 10OCT15 10OCT15	CENTRAL BASEMENT PLANT ROOM
BLOCK 8 08010 BLOCK 8 - ABLUTIONS BLOCK 08020 (FUEL TANK) DG INSPECTION COMPLETE 08050 DG INSPECTION COMPLETE 08080 TESTED & COMMISISONED FOR FS INSPECTION 08080 TESTED & COMMISISONED FOR FS INSPECTION 08080 POST OP INSPECT WORK-MOBILE CHILLER SWITCHBO BUILDING A 08060 08070 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HED SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW015 COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYW SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW030 BARRACK LANE (ZONE L3 AREA 2) SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW0	DARD	1,259 23APR1 4 17SEP1 0 0 70 27APR1	2A 19MAR16 5A 24SEP15A 24SEP15A 05JAN16A 6* 05JUL16 5A 12JUN15A	23APR12* 07OCT15*	03OCT15 10OCT15 10OCT15	BLOCK 8 - ABLUTIONS BLOCK (FUEL TANK) DG INSPECTION COMPLETE ODG INSPECTION COMPLETE
08010 BLOCK 8 - ABLUTIONS BLOCK 08020 (FUEL TANK) DG INSPECTION COMPLETE 08050 DG INSPECTION COMPLETE 08080 TESTED & COMMISISONED FOR FS INSPECTION 08085 POST OP INSPECT WORK-MOBILE CHILLER SWITCHBO BUILDING A 08060 08070 DEMOLITION OF BLDG A 08070 DEMOLITION OF BLDG A COMPLETE (SUBJECT TO HECK SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW021 DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW030 BARRACK LANE (ZONE L3 AREA 2) SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT	DARD	4 17SEP1 0 0 70 27APR1	5A 24SEP15A 24SEP15A 05JAN16A 6* 05JUL16 5A 12JUN15A	07OCT15*	100CT15 100CT15	
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SITEWIDE SERVICES SW010 DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RD SW015 COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYW SW020 DRAIN/TERMINAL MANHOLE CONNECT OLD B. ST SW025 COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B. SW030 BARRACK LANE (ZONE L3 AREA 2) SERVICES SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 COMPLETE EVA & MOES PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOES PAVING OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFFT COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT		0		02MAY15*	06JUL15	
SW010DRAIN/TERMINAL MANHOLE CONNECT HOLLYWD RDSW015COMPL DRAIN/TERMINAL MANHOLE CONNECT HOLLYWSW020DRAIN/TERMINAL MANHOLE CONNECT OLD B. STSW025COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B.SW026DRAIN/TERMINAL MANHOLE CONNECT OLD B.SW027COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B.SW028BARRACK LANE (ZONE L3 AREA 2) SERVICESSW040MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICESSW045OTHER REMAINING SITEWIDE SERVICESSW050F S WATER CONNECTION & ISSUE WATER CERTIFICATSW060FR&FL WATER CONNECTION & ISSUE WATER CERTIFICEVA & MOE PAVINGEW010COMPLETE EVA & MOES PAVING FOR FS INSPECTIONEW020COMPLETE REMAINING MOES PAVINGOBW010OLD BAILEY WING (EXCEPT POST OP FIT OUT)OBW013MAIN R/F STRUCT SLAB/ROOFLIGHT SUFFT COMPLETOBW015TESTED & COMMISSIONED FOR FS INSPECTIONOBW020OLD BAILEY WING POST OP FIT OUT	ND RD		12JUN15A		06JUL15	
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SW025COMPL DRAIN/TERMINAL MANHOLE CONNECT OLD B.SW030BARRACK LANE (ZONE L3 AREA 2) SERVICESSW040MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICESSW045OTHER REMAINING SITEWIDE SERVICESSW050F S WATER CONNECTION & ISSUE WATER CERTIFICATSW060FR&FL WATER CONNECTION & ISSUE WATER CERTIFICATSW060FR&FL WATER CONNECTION & ISSUE WATER CERTIFICATSW060COMPLETE EVA & MOES PAVING FOR FS INSPECTIONEW010COMPLETE REMAINING MOES PAVINGEW020COMPLETE REMAINING MOES PAVINGNEW BUILDINGS & OP EXISTING BUILDINGSOBWOBW010OLD BAILEY WING (EXCEPT POST OP FIT OUT)OBW015TESTED & COMMISSIONED FOR FS INSPECTIONOBW020OLD BAILEY WING POST OP FIT OUT		0	14AUG15A		17JUN15	
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SW040 MIDDLE PLATFORM (ZONE M5) - REMAIN SERVICES SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFIC EVA & MOE PAVING EW010 COMPLETE EVA & MOEs PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOEs PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT	ST	0	29JUL15A		23AUG15	
SW045 OTHER REMAINING SITEWIDE SERVICES SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFIC EVA & MOE PAVING EW010 COMPLETE EVA & MOEs PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOEs PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT		133 17JUN1	5A 27FEB16A	17JUN15*	29OCT15	BARRACK LANE (ZONE L3 AREA 2) SERVICES
SW050 F S WATER CONNECTION & ISSUE WATER CERTIFICAT SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFIC EW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFIC EW010 COMPLETE EVA & MOEs PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOEs PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT		119 22JUL1	5A 12JAN16A	30JUN15*	08NOV15	MIDDE PLATFORM (ZONE M5) - REMAIN SERVICES
SW060 FR&FL WATER CONNECTION & ISSUE WATER CERTIFIC EVA & MOE PAVING EW010 COMPLETE EVA & MOES PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOES PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT		281 01FEB1	5A 03FEB16A	01FEB15*	08NOV15	
EVA & MOE PAVING EW010 COMPLETE EVA & MOEs PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOEs PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT	E	81 26FEB1	6A 11MAY16	30OCT15*	26NOV15	F S WATER CONNECTION & ISSUE WATER CERTIFICATE
EW010 COMPLETE EVA & MOES PAVING FOR FS INSPECTION EW020 COMPLETE REMAINING MOES PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT	CATE	77 31MAR1	6* 15JUN16	07NOV15*	04DEC15	
EW020 COMPLETE REMAINING MOEs PAVING NEW BUILDINGS & OP EXISTING BUILDINGS OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT						
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OBW OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT		46 27FEB1	6A 12APR16			
OBW010 OLD BAILEY WING (EXCEPT POST OP FIT OUT) OBW013 MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLET OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT						
OBW015 TESTED & COMMISSIONED FOR FS INSPECTION OBW020 OLD BAILEY WING POST OP FIT OUT		1,346 30MAR1	2A 25FEB16A	30MAR12*	05DEC15	DLD BAILEY WING (EXCEPT POST OP FIT OUT)
OBW020 OLD BAILEY WING POST OP FIT OUT	E	0	02DEC15A		16NOV15	MAIN R/F STRUCT SLAB/ROOFLIGHT SUFF'T COMPLETEMilestone MS6 (affected by AHU design change)
		0	26FEB16A		18DEC15*	
OBW025 B50 AHU running/provide climatic control-Gallery		42 27APR1	6* 07JUN16	03FEB16	15MAR16	
		0 28MAR1	6*	02DEC15*		B50 AHU running/provide climatic control-GalleryMillestone MS7 (affected by AHU design change)
OBW030 FINAL TESTING & COMMISSIONING		42 01MAY1	6 11JUN16	16MAR16	26APR16	
OBW035 REMAIN WORK&OTHER POST OP INSPECT WORK INCL	L R54	200 26FEB1	6A 12SEP16			
AW						
AW010 ARBUTHNOT WING (EXCEPT POST OP FIT OUT)		1,293 08MAY1	2A 25FEB16A	08MAY12*	21NOV15	
AW013 RAKED SEATING-COMPLETE STRUCT STEEL/INSITU CO	ONC	0	20MAY15A		06JUN15	
AW015 TESTED & COMMISSIONED FOR FS INSPECTION		0	05JAN16A		18DEC15*	TESTED & COMMISSIONED FOR FS INSPECTIONMIEstone FS-2
AW020 ARBUTHNOT WING POST OP FIT OUT		42 27APR1	6* 07JUN16	03FEB16	15MAR16	
Start Date Finish Date	I		15MAR12 S6C1 07JUN17			
Data Date Run Date		071	03MAR16 IAR16 13:16	FOR ESSENTIA	ALS & OP BUILI	
						Gammon
?Primavera Systems, Inc.						

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

Start Date Finish Date Data Date Run Date

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

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



	GCL/P/J3416/SA5/SUM/OP						
	Date	Revision	Checked	Approved			
non							

Annex J

Tree Inspection Reports

R36275

RECEIVED 0 2 NOV 2016

₩欣榮(香港)環境管理有限公司

Yan Wing (Hong Kong) Environment Management Limited

香港 新界 沙頭角 新樓街 15號 二樓

No. 15, San Lau Street, 1/F., Sha Tau Kok, N.T., Hong Kong

Tel: 9776 1987, 2486 2317 Fax: 2482 4667 E-mail: yanwinghk@netvigator.com

Our Ref. : YW/TP/GAMMON/2016/10/2

3rd November 2016

Tel. 2516 8823

Fax.2516 6260

Gammon Construction Limited 28/F Devon House, TaiKoo Place 979 King's Road Hong Kong

Attn : Mr. Cliff C.H. LEUNG, Ms. Oley C.T. WONG,

Dear Madam/Sir,

Summary of Monthly Inspection Report for the Six Existing Trees at Central Police Station Compound for Oct. 2016 (Contract Ref. : J3416/400.4/D00025)

Tree No.	Botanical Name	Date of Inspection	Overall Health Condition Good/Fair/Poor	Remarks
Tree-5	Mangifera indica 芒果	4 th Oct. 2016	Fair	 Keep close monitoring of the backfill work.
Tree-6	Aleurites moluccana 石栗	4 th Oct. 2016	Fair	1. No further action is required.
Tree-7	Aleurites moluccana 石栗	4 th Oct. 2016	Fair	1. Remove the litter away from the planter.
Tree-8	<i>Plumeria rubra</i> 紅雞蛋花	4 th Oct. 2016	Fair	1. No further action is required.
Tree-9	Araucaria cunninghamia 花旗杉	4 th Oct. 2016	Fair	1. No further action is required
Tree-11	Dracaena marginata 馬尾鐵	4 th Oct. 2016	Fair	1. Remove the litter away from the planter.



Yan Wing (Hong Kong) Environment Management Limited

香港 新界 沙頭角 新樓街 15號 二樓

No. 15, San Lau Street, 1/F., Sha Tau Kok, N.T., Hong Kong

Tel: 9776 1987, 2486 2317 Fax: 2482 4667 E-mail: yanwinghk@netvigator.com

Tree Inspection Reports and Tree Group Inspection Form (Form 1) are attached for your reference and record, please.

I should be much grateful if you could endorse the attached Invoice (No.1118) and fax it to my Office at 2482 4667. Thank you.

Yours faithfully

For and on behalf of Yan Wing (HK) Environment Management Ltd.



(WONG Pak Hay) Contract Manager

FORM 1: TREE GROUP INSPECTION FORM 表格 1: 樹群檢查表格

General Information 基本資料

Company 公司:	Gammon Co	nstruction Ltd	Name of Tree Inspection office	r 巡查人員姓名:	LAU Man Chung
File Ref. 檔案編號:	YW/TP/GAM	MON/2016/10//3	Name of Endorsement Officer	覆核人員姓名:	WONG Pak Hay
Date of Inspection 巡社	ि日期: Oct	ober 4, 2016			
Project/Contract No.合	約/工程編號:	J3416/400.4/D000	25		

Location Information 位置資料

Location 地點:	Central Police St	ation Compound.	Nearby Utility Post No. 就近公用設施編號:
Location Types 地點類	別:	☐ Roadside 路旁	Community Hall / Centre 社區會堂 / 中心
Address :	D	X Open space 空地	Roadside Planter 路旁花圃
(multiple answers allow	ved)	Exhibition Centre 展覽中心	☐ Rain shelter / pavilion 避雨亭 / 涼亭
可選多於一項)		☐ View Point 觀景台	□ Sitting out area 休憩處
		□ Walking / nature trail 行山徑 / 自	然徑
		Others (please specify)其他 (請說	明):

General Tree Information 基本樹木資料

General Tree Information	∎ 基本樹木資料		* Delete as appropriate 請把不合適的刪除		
Main tree species in the group or minority tree species of significant size 在群組內的主要樹種或樹幹 胸徑或高度或樹冠範圍較大 的樹種 (Note 2)	Approx. number of trees in the relevant species or as a % of tree group 該樹種在群組內 的百份比/數目*	Range of tree height (m) 該樹種高度範圍	Overall health condition 整體健康狀況 (good, fair, poor 好,良,差)	Overall structural condition 整體結構狀況 (good, fair, poor 好,良, 差)	Other remarks (Any special tree condition, e.g. dying/dead, pest/disease problem and structural defects; and soil condition 其他評語 (樹木狀況例如: 凋謝/枯樹/病蟲害 或結構問題; 及泥土狀況)
Mangifera indica 芒果	17%, 1 No.	16M	FAIR	FAIR	Close monitoring the backfill work
Aleurites moluccana 石栗	32% 2 Nos.	10-13M	FAIR	FAIR	No further action is required
Plumeria rubra 紅雞蛋花	17% 1 No.	7M	FAIR	FAIR	No further action is required
Araucaria cunninghamia 花旗杉	17% 1 No.	13M	FAIR	FAIR	No further action is required
Dracaena marginata 馬尾鐵	17% 1 No.	8M	FAIR	FAIR	No further action is required

Target 目標

TARGET (people or property potentially affected by tree/branch failure) 目標 (因樹木倒塌或枝條斷裂而受影響的人或財產)	
Does target exist? 目標是否存在? x Yes 是 No 否	
Can target be moved?能否移除目標? Yes 是 x No 否	
Can the use of site be restricted? 可否限制場地的使用? [x] Yes 是 [] No 否	
Frequency of use of location 使用該地點的頻密程度:	
🗌 Occasional use 偶爾使用 📄 Intermittent use 間歇使用 🔽 Frequent use 經常使用 🗌 Constant use 恆常使用	

Identification of Trees for Remedial Action or Detailed Tree Risk Assessment

識別下述樹木,以便採取風險緩減措施或進行詳細樹木風險評估

	ing under the following criteria 以下任何一項或多於一項類別	Number of trees 樹木數量	Remedial action or detailed tree risk assessment 缓减措施或進行詳細樹木風險評估
(1)	Trees on complaint list with structural or health problems 投訴個案中,結構或健康問題的樹木 (Note 1)	NII	
(2)	Mature trees belonging to species with brittle wood structure and having unsatisfactory health or structural conditions with failure potential 屬木質脆弱品種並已達成熟期及有倒塌風險的樹木 (Note 1)	NII	
(3)	Tree with major defects or health problems 有明顯缺陷或健康問題的樹木 (Note 1)	NII	
(4)	Trees growing in very stressful site conditions with failure potential 生長於非常擠壓環境而有倒塌風險的樹木 (Note 1)	NII	



Signature of Tree Inspection Officer : Signature of Endorsement Officer:	- Jak	
Name of Contractor	Yan Wing (HK) Environment Management Ltd.	
Date:	30-10-2016	

- Note 1: If remedial action (such as pruning) undertaken cannot mitigate the potential risk of tree or branch failure, detailed tree risk assessment (using Form 2) should be carried out.
- 備註 1: 若風險緩減措施(如枝幹修剪)仍未能解決倒塌或枝條斷裂的潛在風險,應為該樹進行詳細的樹木風險評估(表格 2)。
- Note 2: Please read in conjunction with TMO's Guidelines on Tree Risk Assessment and Management Arrangement (Para. 4.3. refers.)
- 備註 2: 請參閱樹木管理辨事處的樹木風險評估安排及管理指引(第 4.3 節)

A

I. TREE NUMBER: Tree-5 Mangifera indica 芒果

II. BASIC INFORMATION :

Height (m)	16m	Crown spread (m)	18m
DBH (mm)	1000mm	Overall Health Condition	Fair
		Good/Fair/Poor	
Date of Inspection	4 th October 2016	Last Inspection Date	2 nd September 2016

III. COMMENTS :

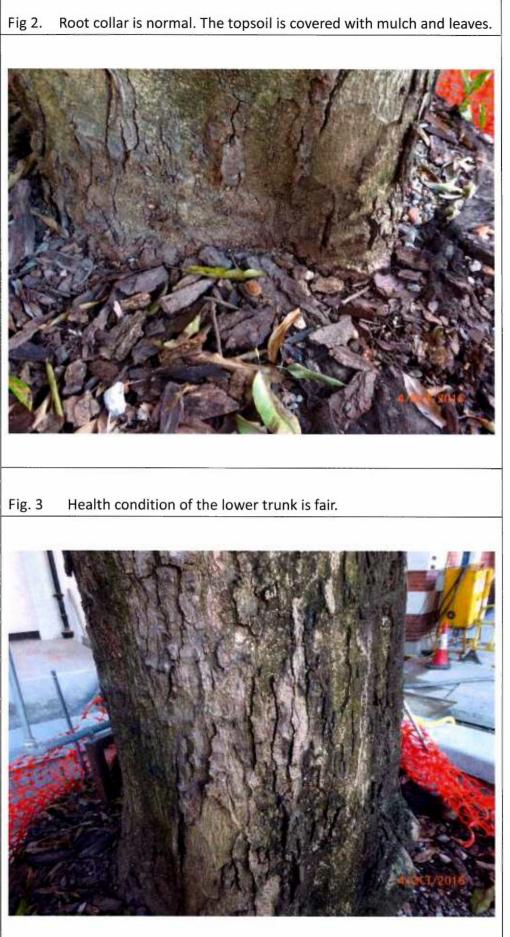
- 1. Overall health condition of the tree is fair.
- 2. Vigorous and green leaves appear on Tree 5.
- 3. The newly built planter is ready for backfilling of topsoil.
- 4. Signs of Pest (Mealy Bugs 粉狀介殼蟲) have apparently reduced due to Pest Control Operation on 26th April 2016

IV. RECOMMENDATIONS :

 Before backfilling of topsoil, Inspectors should check the topsoil carefully to see whether the topsoil has been infected by the *Phellinus noxius* (褐根病) or the backfilling work does not comply with the ASD Specification. Please also see our Email to Mr. James Chung (Tel. 6762 1621) via Gammon Managerial staff on 17th October 2016 at 11.44hrs.

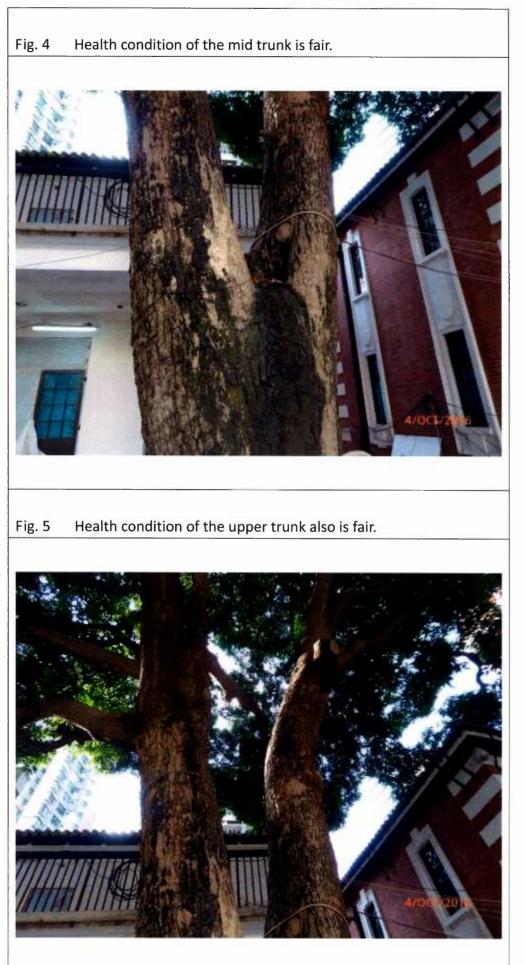




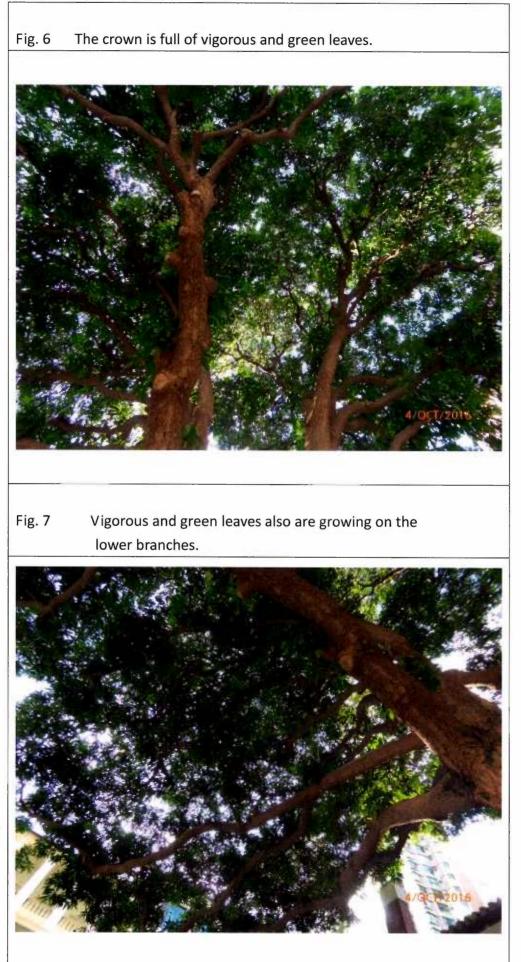




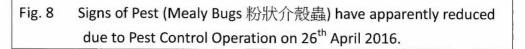
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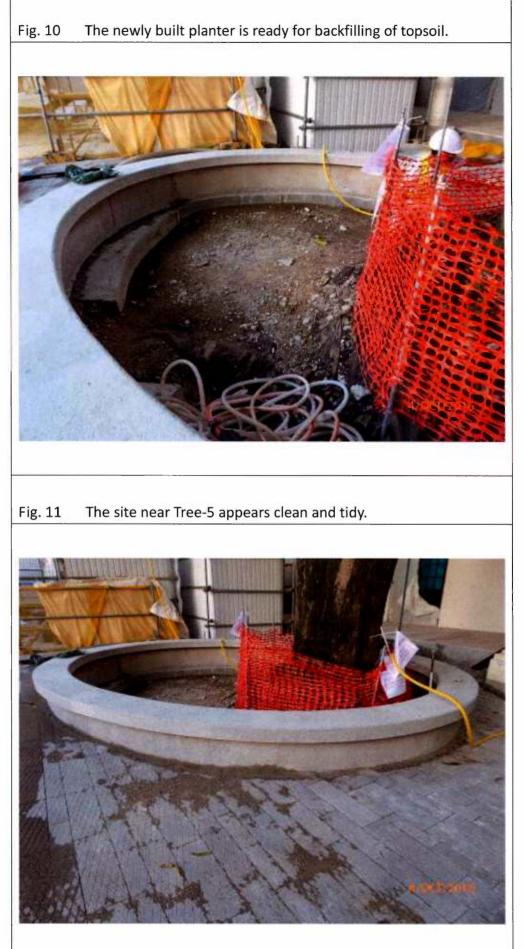




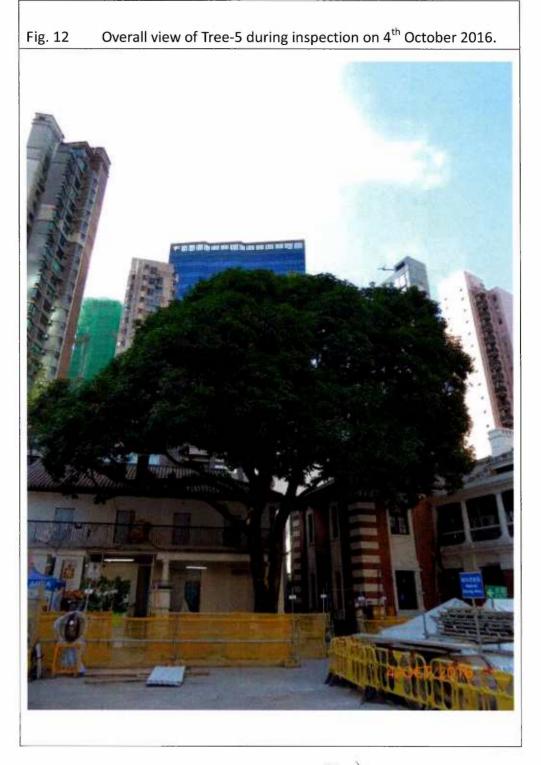












Signature of Inspection Officer : (Mr. LAU Man-chung, ISA CA–HK0050A) Signature of Endorsement Officer : (Mr. WONG Pak-hay, Contract Manager)

Name of Contractor :

Dated this :

Yan Wing (HK) Environment Management Ltd. 30th October 2016



I. TREEE NUMBER: Tree-6 Aleurites moluccana 石栗

II. BASIC INFORMATION :

Height (m)	10m	Crown spread (m)	10m
DBH (mm)	510mm	Overall Health Condition Good/Fair/Poor	Fair
Date of Inspection	4 th October 2016	Last Inspection Date	2 nd September 2016

III. COMMENTS :

- 1. Overall health condition of the tree is fair.
- 2. The crown is full of vigorous and green leaves.
- 3. The access outside the cordon zone appears clean and tidy.
- 4. Signs of Pest (Mealy Bugs 粉狀介殼蟲) are rarely found on the tree due to Pest Control Operation on 25th April 2016.

IV. RECOMMENDATIONS :

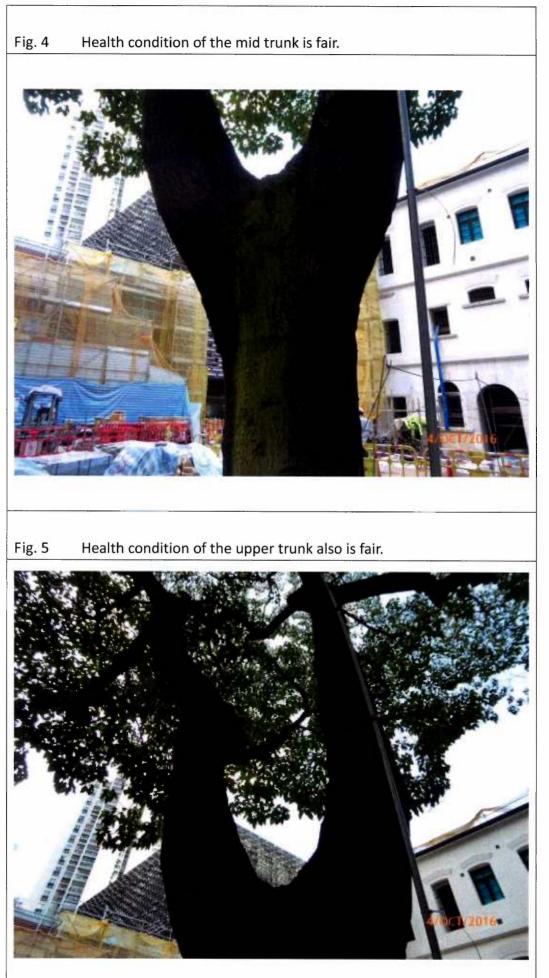
1. No further action is required.



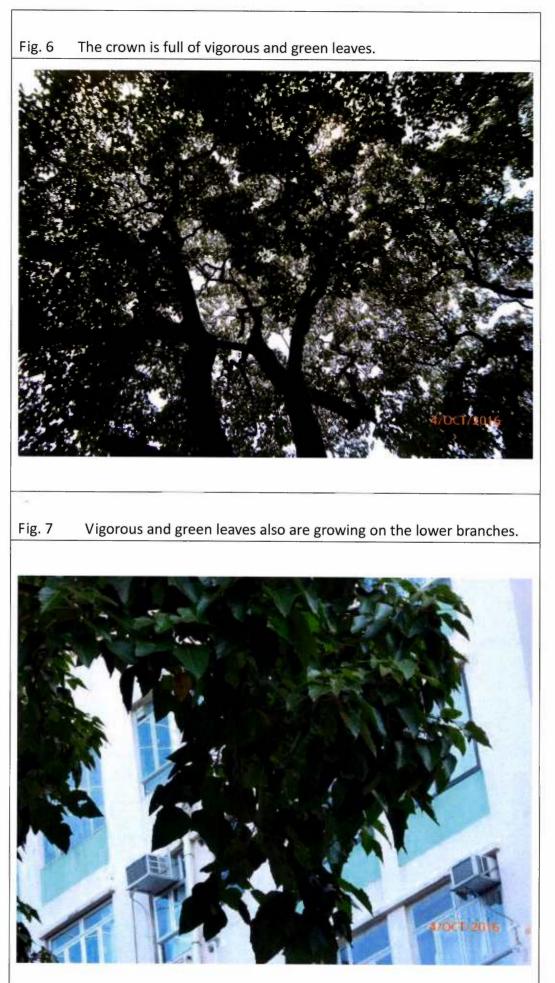














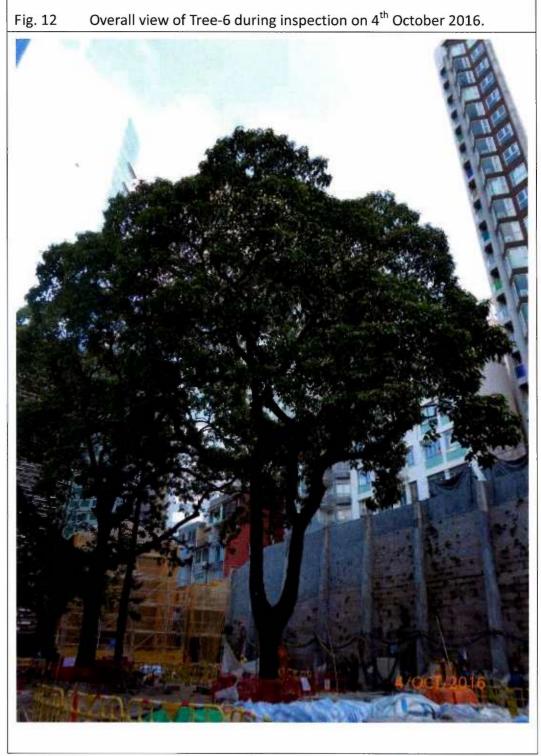
Signs of Pest (Mealy Bugs 粉狀介殼蟲) are rarely found on the tree Fig. 8 due to Pest Control Operation on 25th April 2016. Fig. 9 As dry season is drawing near, some leaves on the tree become faded. 4/0ET/2016



Fig. 10 Renovation works are in progress near the tree. 1013.2010 Fig. 11 The site near Tree-6 appears clean and tidy.







Signature of Inspection Officer : (Mr. LAU Man-chung, ISA CA–HK0050A) Signature of Endorsement Officer : (Mr. WONG Pak-hay, Contract Manager)

Name of Contractor :

Dated this :

Yan Wing (HK) Environment Management Ltd.



30th October 2016

I. TREEE NUMBER: Tree-7 Aleurites moluccana 石栗

II. BASIC INFORMATION :

Height (m)	13m	Crown spread (m)	12m
DBH (mm)	650mm	Overall Health Condition Good/Fair/Poor	Fair
Date of Inspection	4 th October 2016	Last Inspection Date	2 nd September 2016

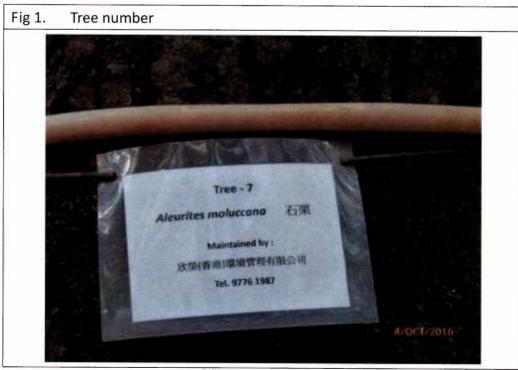
III. COMMENTS :

1

- 1. Overall health condition of the tree is fair.
- 2. The crown is full of vigorous and green leaves.
- 3. Signs of Pest (Mealy Bugs 粉狀介殼蟲) are rarely found on Tree-7 due to Pest Control Operation on 25th April 2016.
- 4. A few litter remains at the planter.

IV. RECOMMENDATIONS :

1. To remove the litter away from the planter.

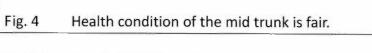


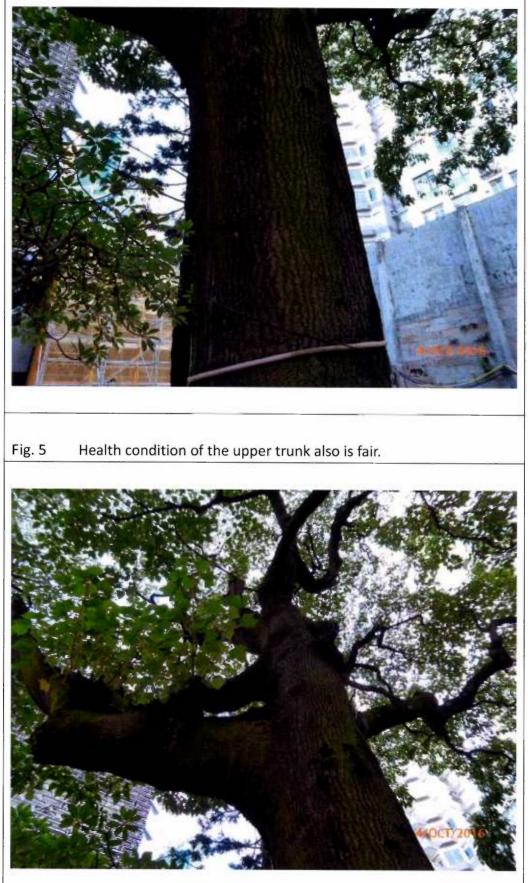




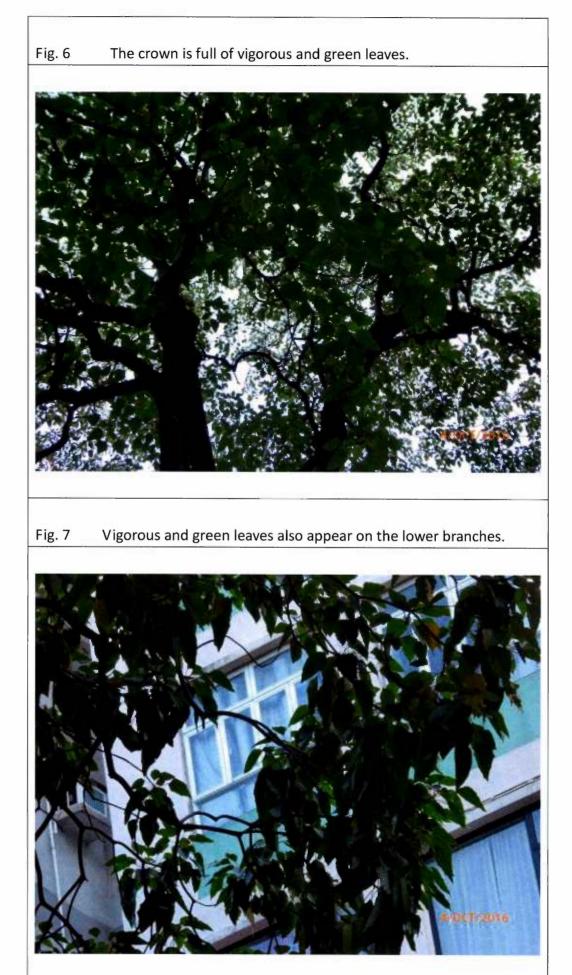
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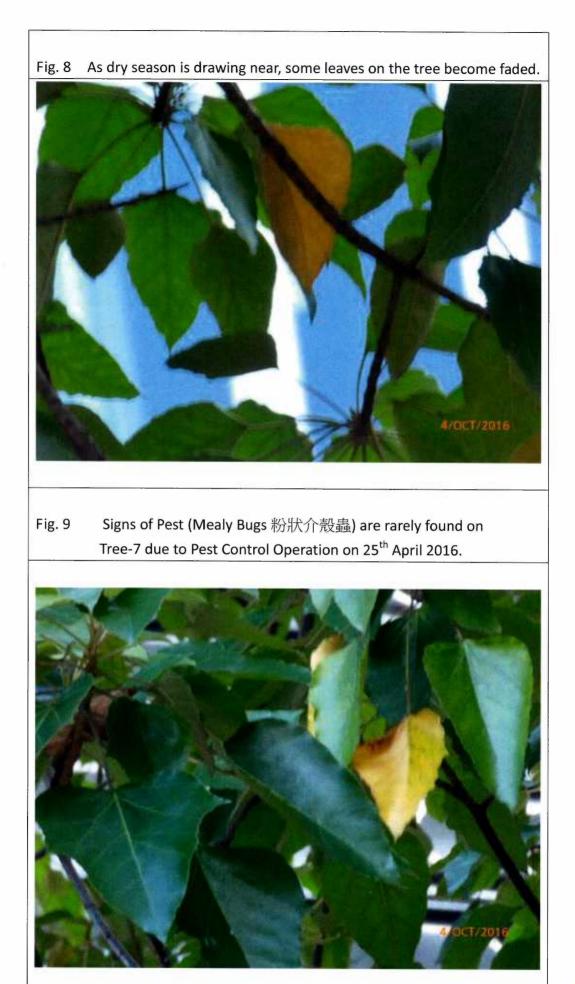




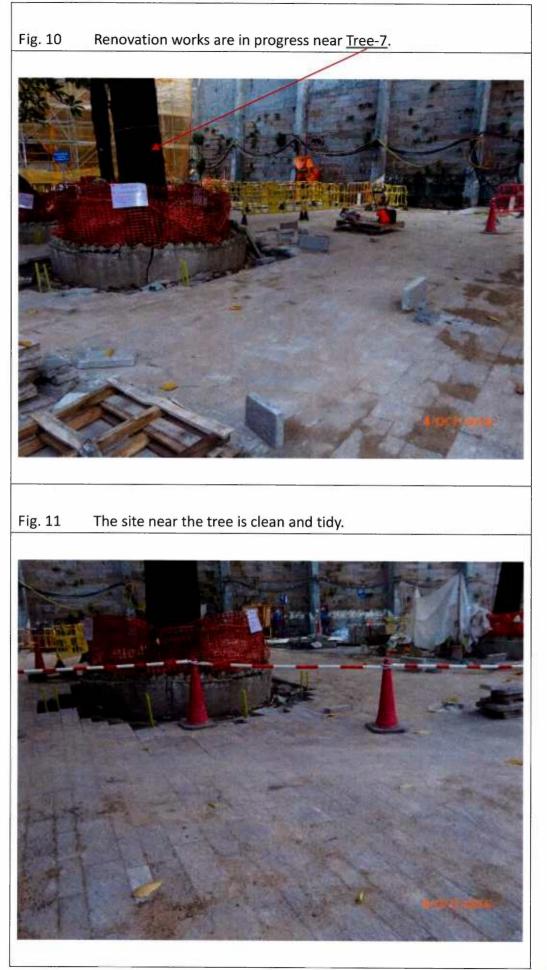




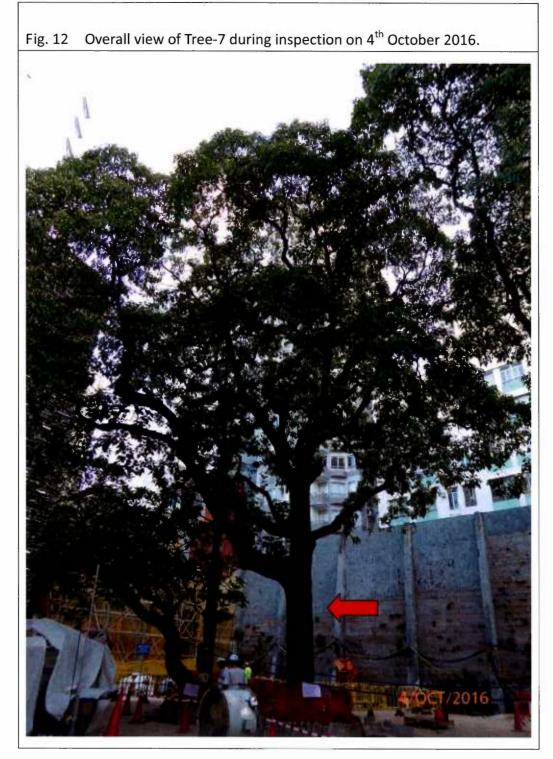












Signature of Inspection Officer : (Mr. Lau Man-chung, ISA CA–HK0045A) Signature of Endorsement Officer : (Mr. WONG Pak-hay, Contract Manager)

Name of Contractor :

Dated this :

Yan Wing (HK) Environment Management Ltd.



30th October 2016

I. TREEE NUMBER: Tree-8 Plumeria rubra 紅雞蛋花

II. BASIC INFORMATION :

Height (m)	7m	Crown spread (m)	9m
DBH (mm)	430mm	Overall Health Condition Good/Fair/Poor	Fair
Date of Inspection	4 th October 2016	Last Inspection Date	2 nd September 2016

III. COMMENTS :

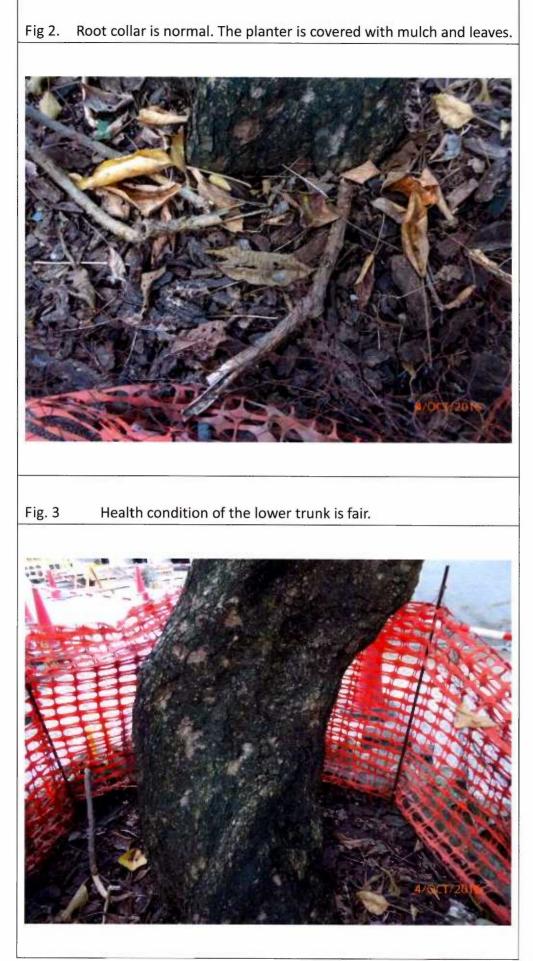
- 1. Overall health condition of the tree is fair.
- 2. Root collar is normal. The planter is covered with mulch and leaves.
- 3. Flowers still appear on the tree.
- 4. Renovation works are in progress near the planter.

IV. RECOMMENDATIONS :

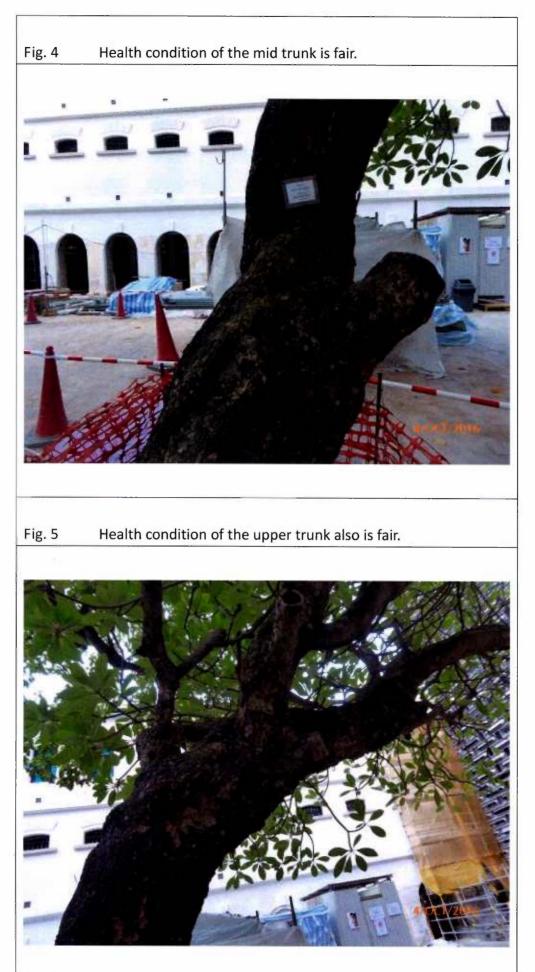
1. No further action is required.











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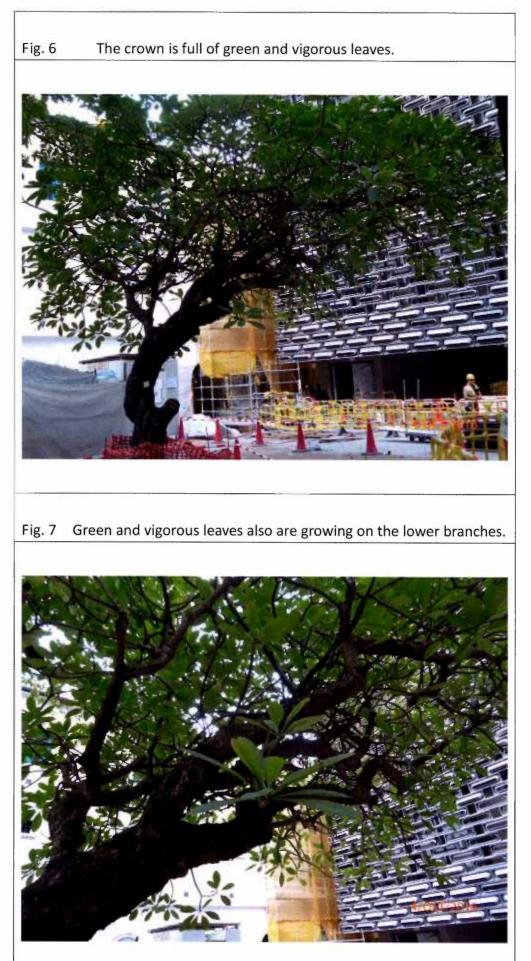




Fig. 8 Flowers still remain on the tree.

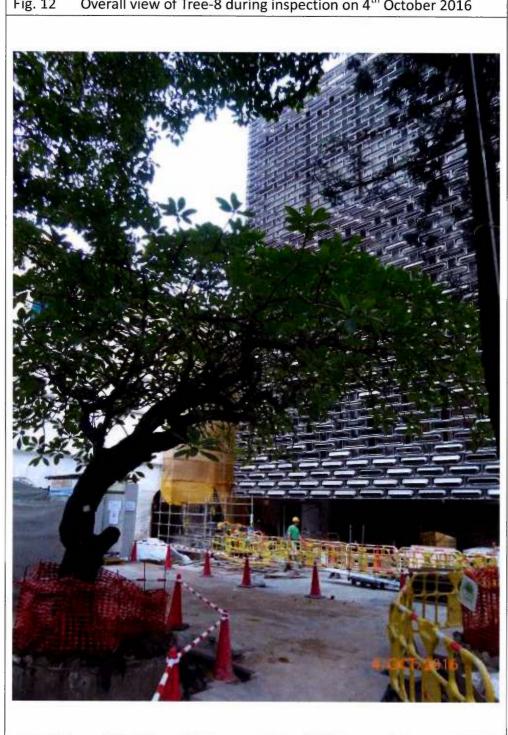
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Overall view of Tree-8 during inspection on 4th October 2016 Fig. 12

Signature of Inspection Officer : (Mr. LAU Man-chung, ISA CA-HK0050A) Signature of Endorsement Officer : (Mr. WONG Pak-hay, Contract Manager)

Name of Contractor :

Dated this :

Yan Wing (HK) Environment Management Ltd. 30th October 2016



I. TREEE NUMBER: Tree - 9 Araucaria cunninghamia 花旗杉

II. BASIC INFORMATION :

Height (m)	13m	Crown spread (m)	5m
DBH (mm)	230mm	Overall Health Condition Good/Fair/Poor	Fair
Date of Inspection	4 th October 2016	Last Inspection Date	2 nd September 2016

III. COMMENTS :

- 1. Overall health condition of the tree is fair.
- 2. Root collar is normal. The planter is covered with mulch and leaves.
- 3. Vigorous and green leaves appear on the tree.
- 4. The access near Tree-9 is clean and tidy.
- 5. Renovation works are in progress near the planter.

IV. RECOMMENDATIONS :

1. No further action is required.





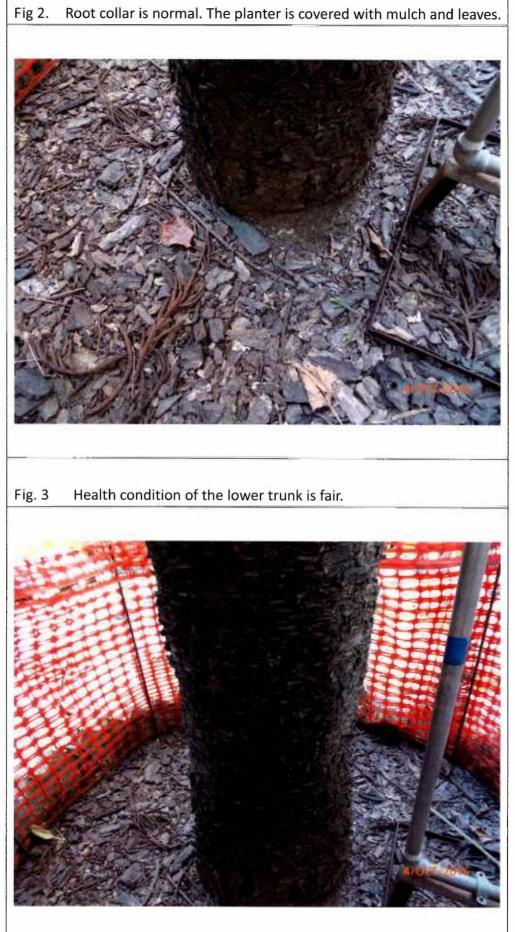




Fig. 4 Health condition of the mid trunk is fair.

4

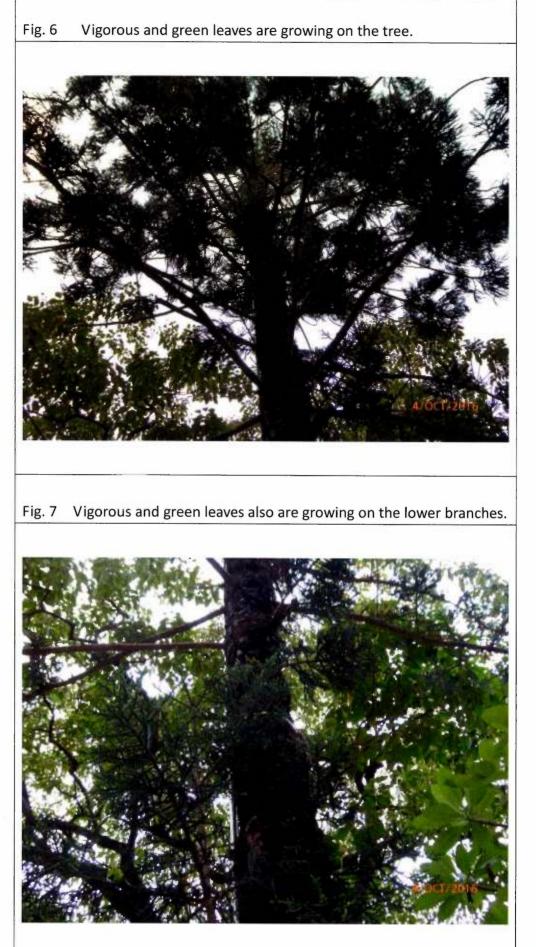
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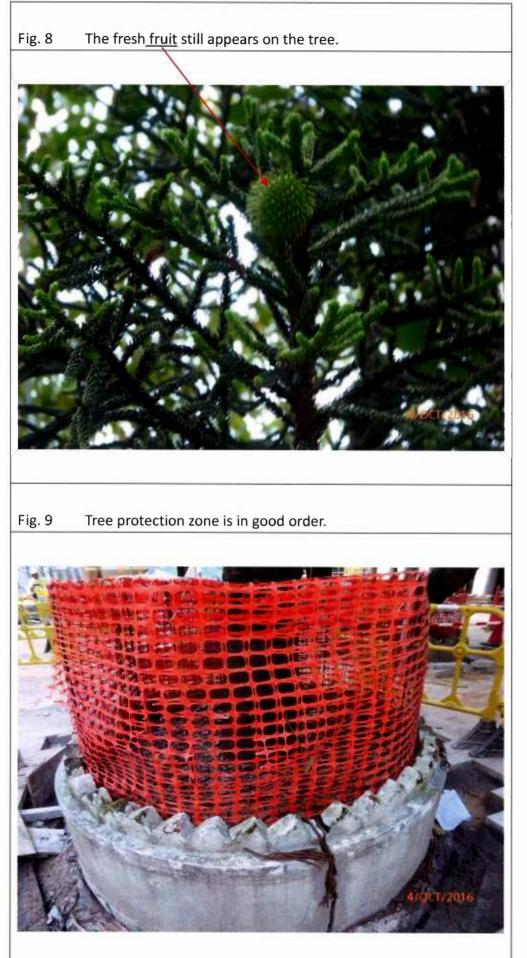
Fig. 5 Health condition of the upper trunk also is fair.



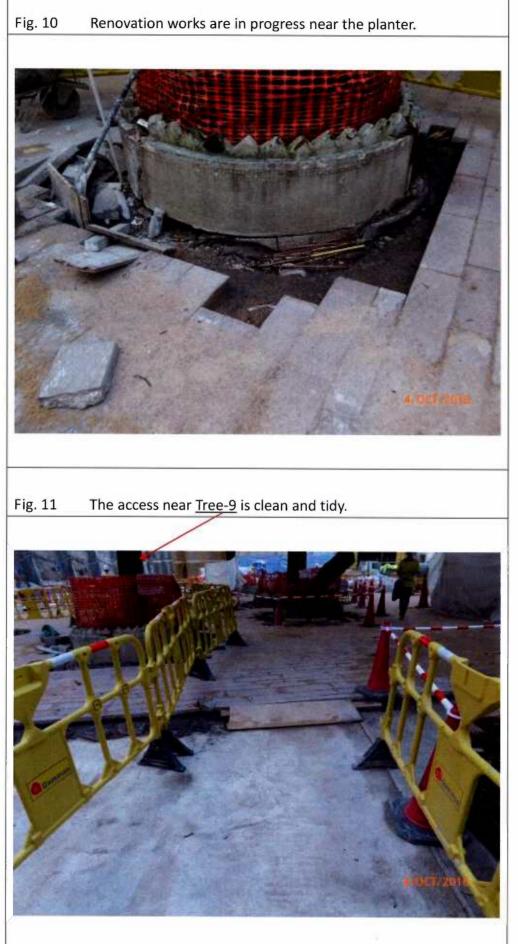




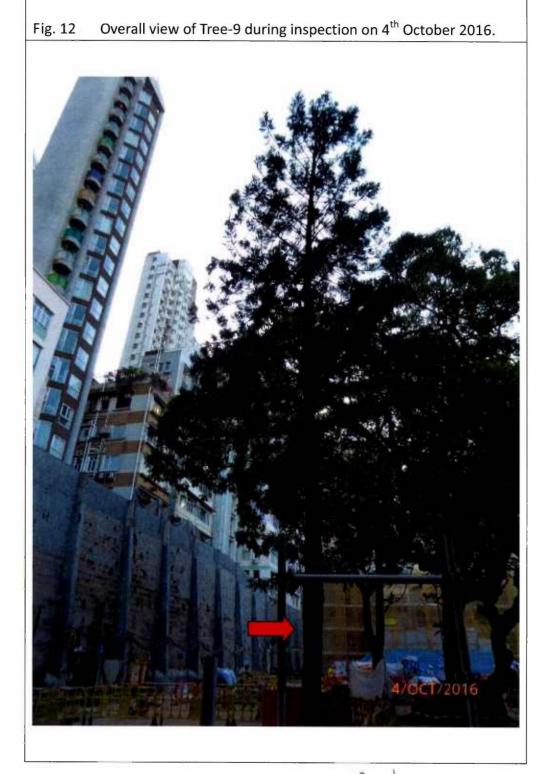












Signature of Inspection Officer : (Mr. LAU Man-chung, ISA CA–HK0050A) Signature of Endorsement Officer : (Mr. WONG Pak-hay, Contract Manager)

Name of Contractor :

Dated this :

Yan Wing (HK) Environment Management Ltd./



30th October 2016

Inspection Report for the 6 Existing Trees <u>at Central Police Station Compound</u> (Contract Ref. : J3416/400.4/D00025)

I. TREEE NUMBER: Tree -11 Dracaena marginata 馬尾鐵

II. BASIC INFORMATION :

Height (m)	8m	Crown spread (m)	2m
DBH (mm)	170mm	Overall Health Condition Good/Fair/Poor	Fair
Date of Inspection	4 th October 2016	Last Inspection Date	2 nd September 2016

III. COMMENTS :

- 1. Health condition of the tree is fair.
- 2. Root collar is normal. A few litter remains at the planter.
- 3. Young and green leaves are growing on the tree.
- 4. Renovation works are in progress near the planter.

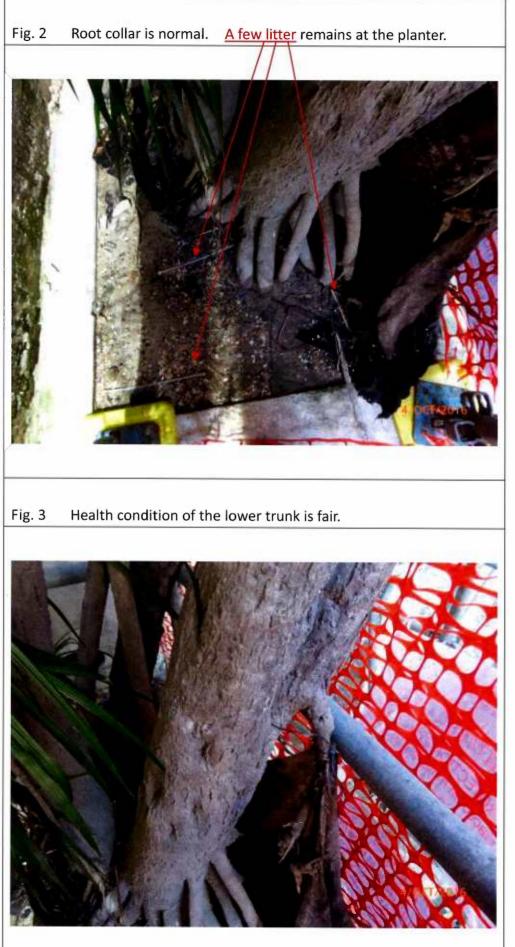
IV. RECOMMENDATIONS :

1. To remove the litter away from the planter.

V. PHOTO RECORD :

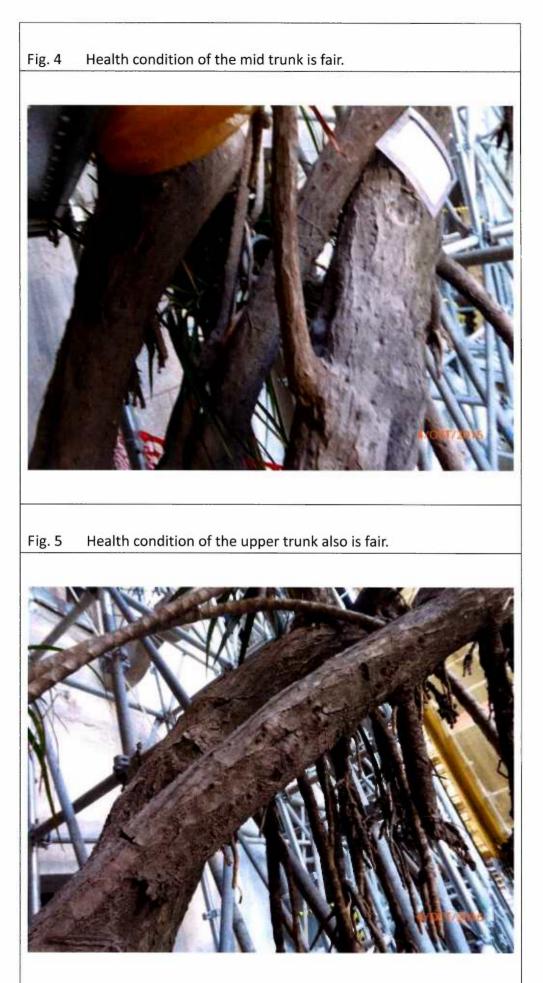




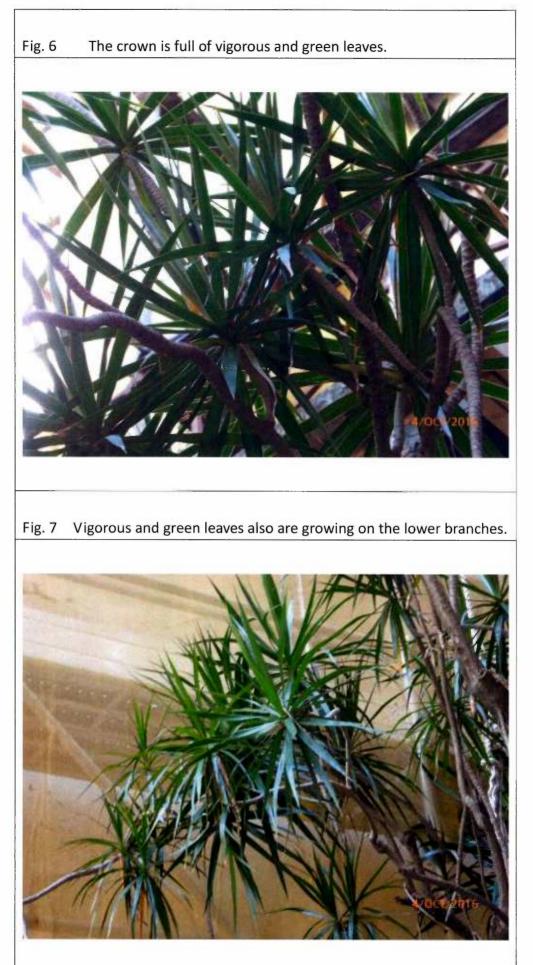


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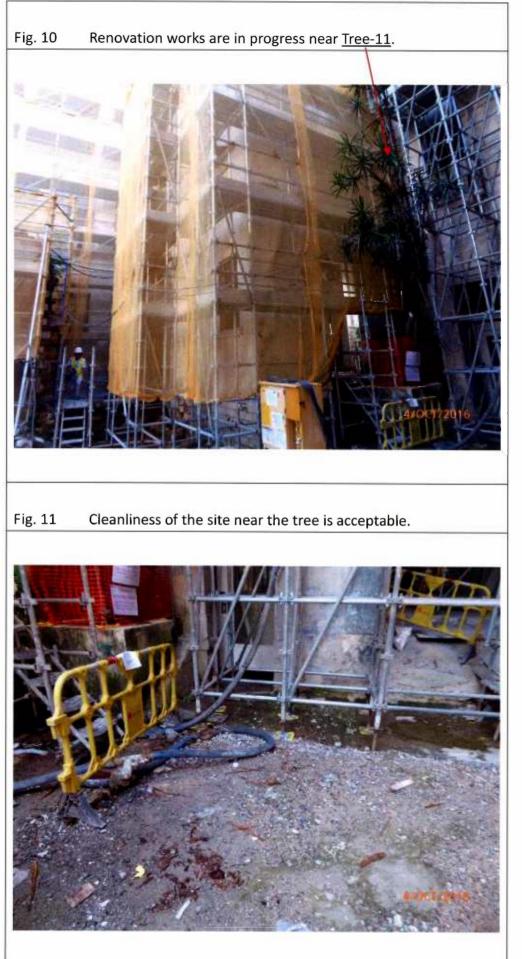






Fig. 12 Overall view of Tree-11 during inspection on 4th October 2016.

Signature of Inspection Officer : (Mr. LAU Man-chung, ISA CA–HK0050A) Signature of Endorsement Officer : (Mr. WONG Pak-hay, Contract Manager)

Name of Contractor :

Dated this :

Yan Wing (HK) Environment Management Ltd.

30th October 2016



Annex K

Environmental Complaint, Environmental Summons and Prosecution Log

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

Annex K Cumulative Complaint and Summons/Prosecutions Log

ENVIRONMENTAL RESOURCES MANAGEMENT

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

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

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
July 2016	0	0
August 2016	0	0
September 2016	1	0
October 2016	0	0
Overall Total	32	0

Annex L

Records of Vibration Monitoring for Other Construction Works

Structural Additions and



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	815700	22-3/3066/10/BLK11(HU) (S) F.S.D. Ref No 纳防原植築編號
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f. g	A	J BD SUBMISSION RW BATCH 2 D6/12 JS K BD SUBMISSION (06&07) 07/12 JS
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7	\$ v.	may be reproduced without the prior written consent of relevant consultants. 未經有關關問公司書面同意。不可接對此服師內任何
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	EXISTING SALT WATER MAIN	 Read this drawing in conjunction with the specifications and all other related drawings, 此躍紙必須與契格說明實及其它容顯圓紙一併閱講。
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- 11	EXISTING STREET LIGHTING CABLE EXISTING CAS WAIN EXISTING CAS WAIN EXISTING THE ELECTRICITY CABLE EXISTING TELECOMMUNICATION DUCT (HUTCHSON GLOBAL COMMUNICATIONS LUNITED) EXISTING STORNMATER DRAIN EXISTING FOUL SEVER PROPOSED FOUL SEVER BOUNDARY	Client 兼主
- 11	EXISTING STREET LIGHTING CABLE EXISTING CAS MAIN EXISTING FAR ELECTRICITY CABLE EXISTING TU ELECTRICITY CABLE EXISTING TELECOMMUNICATION DUCT (HUTCHISON GLOBAL COMMUNICATIONS LIMITED) EXISTING STORWAATER DRAIN EXISTING FOUL SEWER PROPOSED FOUL SEWER	Ciferet 兼主 新品作文协保育有职会司 Ter, etch Club IP Limited Design Consultant H E R Z D G & D E M E U R D N Conservation Architeet HSI (CCG 2 HEALTH H 42 Club State 4 COL Executive Architeet / AP Executive Architeet / AP Executive Architeet / AP Situatural Engineer / RSE A R U P Project 均自
- 11	EXISTING STREET LIGHTING CABLE EXISTING CAS WAIN EXISTING CAS WAIN EXISTING THE ELECTRICITY CABLE EXISTING TELECOMMUNICATION DUCT (HUTCHSON GLOBAL COMMUNICATIONS LUNITED) EXISTING STORNMATER DRAIN EXISTING FOUL SEVER PROPOSED FOUL SEVER BOUNDARY	Client 兼主 新生命文物保育有职会司 Ter Jecker Club CP Linited Design Consultant H E R Z D G & D E M E U R D M Conservation Architect Resident Architect Executive Architect / AP Executive Architect / AP
- 11	EXISTING STREET LIGHTING CABLE EXISTING GAS MAIN EXISTING FAY ELECTRICITY CABLE EXISTING THE ELECTRICITY CABLE EXISTING TELECOMMUNICATION DUCT (HUTCHISON GLOBAL COMMUNICATIONS LIMITED) EXISTING FOUL SEWER PROPOSED FOUL SEWER BOUNDARY TING RETAINING WALL TING DRULHOLE WITH IDDPIPE/PREZOMETER PROFOSED BUILDING SETTLEMENT	Citient 兼主 新品作文协保育 打限公司 Te::::::::::::::::::::::::::::::::::::
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Vibration Monitoring Record (October)

	Bloc	k 11
Point	VM11-1	VM11-2
Date	mm/s	mm/s
01-Oct-16	Hol	iday
02-Oct-16	Sunday	
03-Oct-16	0.106	0.099
04-Oct-16	0.109	0.103
05-Oct-16	0.105	0.105
06-Oct-16	0.107	0.110
07-Oct-16	0.106	0.103
08-Oct-16	0.102	0.101
09-Oct-16	Sur	iday
10-Oct-16	Hol	iday
11-Oct-16	0.106	0.107
12-Oct-16	0.106	0.103
13-Oct-16	0.114	0.103
14-Oct-16	0.108	0.109
15-Oct-16	0.107	0.092
16-Oct-16	Sunday	
17-Oct-16	0.112	0.104
18-Oct-16	0.102	0.099
19-Oct-16	0.108	0.103
20-Oct-16	0.110	0.105
21-Oct-16	Typhoon No.8	
22-Oct-16	0.104	0.101
23-Oct-16	Sunday	
24-Oct-16	0.102	0.094
25-Oct-16	0.107	0.103
26-Oct-16	0.124	0.105
27-Oct-16	0.106	0.108
28-Oct-16	0.104	0.114
29-Oct-16	0.107	0.105
30-Oct-16	Sur	iday
31-Oct-16	0.126	0.108