# AECOM

## **Environmental Protection Department**

Contract No. HY/2012/06

## Widening of Fanling Highway - Tai Hang to Wo Hop Shek Interchange

Monthly EM&A Report For September 2019

[10/2019]

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T +852 2828 5757 F +852 2827 1823 mottmac.hk Environmental Monitoring and Audit (EM&A) for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling Stage 2 (between Tai Hang to Wo Hop Shek Interchange) Environmental Permit No. EP-324/2008/E Condition 3.3 – Submission of Monthly EM&A Report – September 2019 for the portion of Stage 2 works under Contract No. HY/2012/06

10 October 2019 By Fax (2805 5028) & Hand

We refer to the Monthly EM&A Report – September 2019 received on 8 October 2019 submitted by the Environmental Team via email. Pursuant to Environmental Permit Condition 3.3, I hereby verify the Monthly EM&A Report – September 2019 (Rev. 0) for the portion of works under Stage 2 of the captioned Project which is managed under Contract No. HY/2012/06.

Yours faithfully for MOTT MACDONALD HONG KONG LIMITED

Steven Tang Independent Environmental Checker

c.c. HyD AECOM

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## EXECUTIVE SUMMARY

The proposed widening of Tolo Highway and Fanling Highway between Island House Interchange and Fanling (the Project) is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO). An Environmental Impact Assessment (EIA) Report (the approved EIA Report) together with an Environmental Monitoring and Audit (EM&A) Manual (the approved EM&A Manual) were completed and approved under the EIAO on 14 July 2000 (Register Number: EIA-043/2000).

The objective of the Project "Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling" is to widen Tolo Highway and Fanling Highway to dual 4-lane carriageway in order to alleviate the current traffic congestion problems and to cope with the increasing transport demands to and from the urban areas and also cross boundary traffic.

The Project is a designated project and governed by an Environmental Permit (EP-324/2008) issued by the EPD on 23 December 2008. Subsequently, the EPD issued Variation of Environmental Permits of EP-324/2008/A, EP-324/2008/B, EP-324/2008/C and EP-324/2008/D on 31 January 2012, 17 March 2014, 27 March 2015 and 27 August 2015 respectively. The current valid VEP was applied on 29 December 2016 and the VEP (EP-324/2008/E) was subsequently granted on 26 January 2017.

The construction works for this Project are delivered in 2 stages i.e. Stage 1 (between Island House Interchange and Tai Hang) and Stage 2 (between Tai Hang and Wo Hop Shek Interchange). Stage 2 would be implemented under three works contracts. Contract No. HY/2012/06 "Widening of Fanling Highway – Tai Hang to Wo Hop Shek Interchange" and the entrusted portion to CEDD under Contract No. CV/2012/09 "Liantang/Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works – Contract 3". In addition, Contract No. "Provision of Bus-Bus Interchange on Fanling Highway Kowloon Bound" was carried out within the site boundary of Contract No. 02/HY/2015. This report focuses on Contract No. HY/2012/06 "Widening of Fanling Highway – Tai Hang to Wo Hop Shek Interchange" in Stage 2 of the Project and "Provision of Bus-Bus Interchange on Fanling Highway Corder Nos. CB128520-5 and CB128519-0 in Contract No. 02/HY/2015 "Highway Department Term Contract (Management and Maintenance of Roads in Tai Po and North District excluding High Speed Roads 2016-2022)". The construction works of Works Order Nos. CB128520-5 and CB128519-0 under Contract No. 02/HY/2015 have been completed on 23 May 2018.

Pursuant to the EP (EP-324/2008/E) Condition 2.7, the Capture Survey Trip Report for Ma Wat River Northern Meander (Version 2) for the Project was submitted on 24 December 2013 by the Environmental Team (ET) and verified by the Independent Environmental Checker (IEC) on 6 January 2014.

The construction phase of the Contract under the EP and the Environmental Monitoring and Audit (EM&A) programme of the contract commenced on 21 November 2013. The impact environmental monitoring and audit includes air quality and noise monitoring.

This report documents the findings of EM&A works conducted in the period between 1 and 30 September 2019. As informed by the Contractor, construction activities of Contract No. HY/2012/06 in the reporting period were:

- Site clearance
- Pipe laying
- Noise Barrier
- Excavation
- Backfilling
- Sign gantry installation
- Road resurfacing
- Construction of hub room
- Landscape works

#### **Reporting Change**

There was no reporting change required in the reporting period.

#### Breaches of Action and Limit Levels for Air Quality

No exceedance of Action and Limit Level was recorded for 1-hour and 24-hour TSP monitoring in the reporting period.

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

No Action or Limit Level exceedance of construction noise was recorded in the reporting month. No noise complaints related to 0700 – 1900 hours on normal weekdays was received and followed by Environmental Team in the reporting month.

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

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

#### Future Key Issues

Key issues to be considered in the coming month include:

- Properly store and label oils and chemicals on site;
- Chemical, chemical waste and waste management;
- Collection of construction waste should be carried out regularly;
- Properly maintain all drainage facilities and wheel washing facilities on site;
- Exposed slopes should be covered up properly if no temporary work will be conducted;
- Quieter powered mechanical equipment should be used;
- Suppress dust generated from excavation activities and haul road traffic; and
- Tree protective measures for all retained trees should be well maintained.

## 1 INTRODUCTION

#### 1.1 Background

- 1.1.1. Tolo Highway and Fanling Highway are the expressways in the North East New Territories (NENT) connecting Sha Tin, Tai Po and Fanling. These highways form a vital part of the strategic Route 9, which links Hong Kong Island to the boundary at Shenzhen. At present, this section of Route 9 is a dual 3-lane carriageway. However, at several major interchanges along this section of Route 9, the highway is a dual-2 lane carriageway only. Severe congestion is a frequent occurrence during the peak periods, particularly in the Kowloon-bound direction.
- 1.1.2. The objective of the Project "Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling" is to widen Tolo Highway and Fanling Highway to dual 4-lane carriageway in order to alleviate the current traffic congestion problems and to cope with the increasing transport demands to and from the urban areas and also cross boundary traffic.
- 1.1.3. The Project is a designated project and governed by an Environmental Permit (EP-324/2008) issued by the EPD on 23 December 2008. Subsequently, the EPD issued Variation of Environmental Permits of EP-324/2008/A, EP-324/2008/B, EP-324/2008/C and EP-324/2008/D on 31 January 2012, 17 March 2014, 27 March 2015 and 27 August 2015 respectively. The current valid VEP was applied on 29 December 2016 and the VEP (EP-324/2008/E) was subsequently granted on 26 January 2017.
- 1.1.4. The scope of the Project comprises mainly:
  - (i) Widening of a 5.7 km section of Tolo Highway and 3.0 km section of Fanling Highway between Island House Interchange and Wo Hop Shek Interchange from the existing dual 3-lane to dual 4-lane, including construction of new vehicular bridges;
  - Widening of interchange sections at Island House Interchange, Tai Po North Interchange, and Lam Kam Road Interchange from dual 2-lane to dual 3-lane, except Sha Tin bound carriageway at Tai Po North Interchange, which is widened from 3-lane to 4-lane, including realignment of various slip roads;
  - (iii) Modification and reconstruction of highways, vehicular bridges, underpasses and footbridges.
- 1.1.5. The construction works for this Project will be delivered in 2 stages i.e. Stage 1 (between Island House Interchange and Tai Hang) and Stage 2 (between Tai Hang and Wo Hop Shek Interchange). Stage 2 would be implemented under two works contracts. Contract No. HY/2012/06 "Widening of Fanling Highway Tai Hang to Wo Hop Shek Interchange" and the entrusted portion to CEDD under Contract No. CV/2012/09 "Liantang/Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works Contract 3". In addition, Contract No. "Provision of Bus-Bus Interchange on Fanling Highway Kowloon Bound" was carried out within the site boundary of Contract No. 02/HY/2015. This report focuses on Contract No. HY/2012/06 "Widening of Fanling Highway Tai Hang to Wo Hop Shek Interchange" in Stage 2 of the Project and "Provision of Bus-Bus Interchange on Fanling Highway Kowloon Bound" under Works Order Nos. CB128520-5 and CB128519-0 in Contract No. 02/HY/2015 "Highway Department Term Contract (Management and Maintenance of Roads in Tai Po and North District excluding High Speed Roads 2016-2022)".
- 1.1.6. Hyder-Arup-Black and Veatch Joint Venture (HABVJV) are appointed by Highways Department (HyD) as the consultants for the design and construction assignment for the Tolo project under Agreement No. CE 58/2000 Supplementary Agreement No. 3 (SA3) (i.e. the Engineer for Contract No. HY/2012/06).
- 1.1.7. China State Construction Engineering (Hong Kong) Ltd. (CSHK) was commissioned as the Contractor of Contract No. HY/2012/06. Chiu Hing Construction & Transportation Company Limited (Chiu Hing) was commissioned as the Contractor of Contract No. 02/HY/2015. The construction works of Works Order Nos. CB128520-5 and CB128519-0 under Contract No. 02/HY/2015 have been completed on 23 May 2018.
- 1.1.8. AECOM Asia Co. Ltd. was commissioned by China State Construction Engineering (Hong Kong) Limited as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A)

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works for the Contract and Mott MacDonald Hong Kong Ltd. acts as the Independent Environmental Checker (IEC) for the Contract.

- 1.1.9. The construction phase of the Contract under the EP commenced on 21 November 2013.
- 1.1.10. According to the updated EM&A Manual of Stage 2 of the Project, there is a need of an EM&A programme including air quality and noise monitoring. The EM&A programme for Stage 2 of the Project commenced on 21 November 2013.

#### 1.2 Scope of Report

1.2.1 This is the seventy-second monthly EM&A Report under the Contract No. HY/2012/06 "Widening of Fanling Highway – Tai Hang to Wo Hop Shek Interchange. This report presents a summary of the environmental monitoring and audit works, list of activities and mitigation measures proposed by the ET for the Contract in September 2019.

#### 1.3 **Project Organization**

1.3.1 The project organization structure is shown in Appendix A. The key personnel contact names and numbers are summarized in Table 1.1.

Party	Position	Name	Telephone	Fax
ER (Hyder-Arup-Black & Veatch Joint Venture)	Chief Resident Engineer	Edwin Chung	6115 0818	2638 0950
IEC (Mott MacDonald Hong Kong Limited)	Independent Environmental Checker	Steven Tang	2828 5920	2827 1823
Contractor of [HY/2012/06]		Michael Tsang	9277 4956	2672 2501
(China State Construction Engineering (Hong Kong) Limited)	Environmental Officer	C C Chow	9679 6315	2672 2501
Contractor of [02/HY/2015] (Chiu Hing Construction & Transportation Company Limited)	Safety Officer	Marty Tai	9106 5318	-
<b>ET</b> (AECOM Asia Company Limited)	ET Leader	Y W Fung	3922 9393	3922 9797

 Table 1.1
 Contact Information of Key Personnel

#### 1.4 Summary of Construction Works

- 1.4.1 The construction phase for the Contract under the EP commenced on 21 November 2013.
- 1.4.2 Details of the construction works of Contract No. HY/2012/06 carried out by the Contractor in this reporting period are listed below:
  - Site clearance
  - Pipe laying
  - Noise Barrier
  - Excavation
  - Backfilling
  - Sign gantry installation
  - Road resurfacing
  - Construction of hub room
  - Landscape works
- 1.4.3 The Construction Programme is shown in Appendix B.
- 1.4.4 The general layout plan of the Project site of Contract No. HY/2012/06 and Works Order Nos. CB128520-5 and CB128519-0 under 02/HY/2015 showing the contract areas are shown in Figure 1.1 and Figure 1.2 respectively.
- 1.4.5 The environmental mitigation measures implementation schedule are presented in Appendix C.

#### 1.5 Summary of EM&A Programme Requirements

- 1.5.1 The EM&A programme required environmental monitoring for air quality, noise and environmental site inspections for air quality, water quality, noise, waste management, ecology, and landscape and visual impact. The EM&A requirements for each parameter described in the following sections include:-
  - All monitoring parameters;
  - Monitoring schedules for the reporting period and forthcoming months;
  - Action and Limit levels for all environmental parameters;
  - Event / Action Plan;
  - Environmental mitigation measures, as recommended in the Project EIA study final report; and
  - Environmental requirement in contract documents.

## 2 AIR QUALITY MONITORING

#### 2.1 Monitoring Requirements

2.1.1 In accordance with the updated EM&A Manual, baseline 1-hour and 24-hour TSP levels at one air quality monitoring station was established. Impact 1-hour TSP monitoring was conducted for at least three times every 6 days, while impact 24-hour TSP monitoring was carried out for at least once every 6 days. The Action and Limit level of the air quality monitoring is provided in Appendix D.

#### 2.2 Monitoring Equipment

2.2.1 24-hour TSP air quality monitoring was performed using High Volume Sampler (HVS) located at each designated monitoring station. The HVS meets all the requirements of the updated EM&A Manual. Portable direct reading dust meters were used to carry out the 1-hour TSP monitoring. Brand and model of the equipment is given in Table 2.1.

#### Table 2.1 Air Quality Monitoring Equipment

Equipment	Brand and Model
Portable direct reading dust meter (1-hour TSP)	Sibata Digital Dust Monitor (Model No. LD-3)
High Volume Sampler (24-hour TSP)	Tisch Total Suspended Particulate Mass Flow Controlled High Volume Air Sampler (Model No. TE-5170)

#### 2.3 Monitoring Locations

2.3.1 The monitoring station was set up at the proposed location in accordance with updated EM&A Manual. Table 2.2 describes details of the monitoring station. The locations are shown in Figure 1.3a.

#### Table 2.2 Locations of Impact Air Quality Monitoring Station

Location	Monitoring Station
AM2 (SR2)	Fanling Government Secondary School

#### 2.4 Monitoring Parameters and Frequency

2.4.1 Table 2.3 summarizes the monitoring parameters, frequency and duration of impact TSP monitoring.

#### Table 2.3 Air Quality Monitoring Parameters and Frequency

Parameter	Frequency	
24-hour TSP	Once every 6 days	
1-hour TSP	3 times every 6 days while the highest dust impact was expected	

#### 2.5 Monitoring Methodology

- 2.5.1 24-hour TSP Monitoring
  - (a) The HVS was installed in the vicinity of the air sensitive receivers. The following criteria were considered in the installation of the HVS.
    - (i) A horizontal platform with appropriate support to secure the sampler against gusty wind was provided.
    - (ii) The distance between the HVS and any obstacles, such as buildings, was at least twice the height that the obstacle protrudes above the HVS.
    - (iii) A minimum of 2 meters separation from walls, parapets and penthouse for rooftop sampler.
    - (iv) A minimum of 2 meters separation from any supporting structure, measured horizontally.
    - (v) No furnace or incinerator flues nearby.
    - (vi) Airflow around the sampler was unrestricted.
    - (vii) Permission was obtained to set up the samplers and access to the monitoring stations.
    - (viii) A secured supply of electricity was obtained to operate the samplers.
    - (ix) The sampler was located more than 20 meters from any dripline.
    - (x) Any wire fence and gate, required to protect the sampler, did not obstruct the monitoring process.
    - (xi) Flow control accuracy was kept within ±2.5% deviation over 24-hour sampling period.
  - (b) Preparation of Filter Papers
    - (i) Glass fibre filters, G810 were labelled and sufficient filters that were clean and without pinholes were selected.
    - (ii) All filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than ±3 °C; the relative humidity (RH) was < 50% and not variable by more than ±5%. A convenient working RH was 40%.
    - (iii) All filter papers were prepared and analysed by ALS Technichem (HK) Pty Ltd., which is a HOKLAS accredited laboratory and has comprehensive quality assurance and quality control programmes.
  - (c) Field Monitoring
    - (i) The power supply was checked to ensure the HVS works properly.
    - (ii) The filter holder and the area surrounding the filter were cleaned.
    - (iii) The filter holder was removed by loosening the four bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully.
    - (iv) The filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter.
    - (v) The swing bolts were fastened to hold the filter holder down to the frame. The pressure applied was sufficient to avoid air leakage at the edges.
    - (vi) Then the shelter lid was closed and was secured with the aluminum strip.

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- (vii) The HVS was warmed-up for about 5 minutes to establish run-temperature conditions.(viii) A new flow rate record sheet was set into the flow recorder.
- (ix) On site temperature and atmospheric pressure readings were taken and the flow rate
- of the HVS was checked and adjusted at around 1.1 m<sup>3</sup>/min, and complied with the range specified in the updated EM&A Manual (i.e. 0.6-1.7 m<sup>3</sup>/min).
- (x) The programmable digital timer was set for a sampling period of 24 hrs, and the starting time, weather condition and the filter number were recorded.
- (xi) The initial elapsed time was recorded.
- (xii) At the end of sampling, on site temperature and atmospheric pressure readings were taken and the final flow rate of the HVS was checked and recorded.
- (xiii) The final elapsed time was recorded.

- (xiv) The sampled filter was removed carefully and folded in half length so that only surfaces with collected particulate matter were in contact.
- (xv) It was then placed in a clean plastic envelope and sealed.
- (xvi) All monitoring information was recorded on a standard data sheet.
- (xvii) Filters were then sent to ALS Technichem (HK) Pty Ltd. for analysis.
- (d) Maintenance and Calibration
  - (i) The HVS and its accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.
  - (ii) 5-point calibration of the HVS was conducted using TE-5025A Calibration Kit prior to the commencement of baseline monitoring. Bi-monthly 5-point calibration of the HVS will be carried out during impact monitoring.
  - (iii) Calibration certificate of the HVSs are provided in Appendix E.
- 2.5.2 1-hour TSP Monitoring
  - (a) Measuring Procedures

The measuring procedures of the 1-hour dust meter were in accordance with the Manufacturer's Instruction Manual as follows:

- (i) Turn the power on.
- (ii) Close the air collecting opening cover.
- (iii) Push the "TIME SETTING" switch to [BG].
- (iv) Push "START/STOP" switch to perform background measurement for 6 seconds.
- (v) Turn the knob at SENSI ADJ position to insert the light scattering plate.
- (vi) Leave the equipment for 1 minute upon "SPAN CHECK" is indicated in the display.
- (vii) Push "START/STOP" switch to perform automatic sensitivity adjustment. This measurement takes 1 minute.
- (viii) Pull out the knob and return it to MEASURE position.
- (ix) Push the "TIME SETTING" switch the time set in the display to 3 hours.
- (x) Lower down the air collection opening cover.
- (xi) Push "START/STOP" switch to start measurement.
- (b) Maintenance and Calibration
  - (i) The 1-hour TSP meter was calibrated at 1-year intervals against a continuous particulate TEOM Monitor, Series 1400ab. Calibration certificates of the Laser Dust Monitors are provided in Appendix E.
  - (ii) 1-hour validation checking of the TSP meter against HVS is carried out yearly at the air quality monitoring locations.

#### 2.6 Monitoring Schedule for the Reporting period

2.6.1 The schedule for environmental monitoring in September 2019 is provided in Appendix F.

#### 2.7 Results and Observations

2.7.1 The monitoring results for 1-hour TSP and 24-hour TSP are summarized in Table 2.4 and 2.5 respectively. Detailed impact air quality monitoring results are presented in Appendix G.

Table 2.4	Summary of 1-hour TSP Monitoring Results in the Reporting Period
I a D C Z.4	Summary of 1-hour 13F Monitoring Results in the Reporting Feriou

Location	Average (µg/m³)	Range (µg/m³)	Action Level (μg/m <sup>3</sup> )	Limit Level (µg/m³)
AM2 (Fanling Government Secondary School)	65.5	59.2 – 76.8	317.8	500

#### Table 2.5 Summary of 24-hour TSP Monitoring Results in the Reporting Period

Location	Average (µg/m³)	Range (µg/m³)	Action Level (µg/m <sup>3</sup> )	Limit Level (µg/m³)
AM2 (Fanling Government Secondary School)	28.6	13.5 – 49.8	200.7	260

- 2.7.2 The major dust source during the monitoring was mainly from nearby traffic emission.
- 2.7.3 All 1-hour and 24-hour TSP results were below the Action and Limit Level at all monitoring locations in the reporting period.
- 2.7.4 The event action plan is annexed in Appendix J.
- 2.7.5 Weather information including wind speed and wind direction is annexed in Appendix H. The information was obtained from the Hong Kong Observatory Tai Po and Tai Mei Tuk Automatic Weather Stations.

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## **3 NOISE MONITORING**

#### 3.1 Monitoring Requirements

3.1.1 In accordance with the EM&A Manual, impact noise monitoring was conducted for at least once per week during the construction phase of the Contract. The Action and Limit level of the noise monitoring is provided in Appendix D.

#### 3.2 Monitoring Equipment

3.2.1 Noise monitoring was performed using sound level meter at each designated monitoring station. The sound level meters deployed comply with the International Electrotechnical Commission Publications (IEC) 651:1979 (Type 1) and 804:1985 (Type 1) specifications. Acoustic calibrator was deployed to check the sound level meters at a known sound pressure level. Brand and model of the equipment is given in Table 3.1.

 Table 3.1
 Noise Monitoring Equipment

Equipment	Brand and Model
Integrated Sound Level Meter	B&K 2238
Acoustic Calibrator	B&K 4231

#### 3.3 Monitoring Locations

3.3.1 Monitoring stations M2 and M3 were set up at the proposed locations in accordance with updated EM&A Manual. Figure 1.3a-b shows the locations of the monitoring stations. Table 3.2 describes the details of the monitoring stations.

#### Table 3.2 Locations of Impact Noise Monitoring Stations

Monitoring Station	Location	Description
M2	West Tai Wo	1.2m from the ground floor free-field of the Residential
M3	Fanling Government Secondary School	1m from the exterior of the roof top façade of the school

#### 3.4 Monitoring Parameters and Frequency

3.4.1 Table 3.3 summarizes the monitoring parameters, frequency and duration of impact noise monitoring.

#### Table 3.3 Noise Monitoring Parameters, Frequency and Duration

Parameter	Frequency
30-mins measurement at each monitoring station between 0700 and 1900 on normal weekdays. $L_{eq}$ , $L_{10}$ and $L_{90}$ would be recorded.	At least once per week

#### 3.5 Monitoring Methodology

- 3.5.1 Monitoring Procedure
  - (a) Façade measurement was made at monitoring station M3, while free-field measurement was made at monitoring station M2.
  - (b) The sound level meter was set on a tripod at a height of 1.2 m above the ground for free-field measurements at monitoring station M2.
  - (c) The battery condition was checked to ensure the correct functioning of the meter.
  - (d) Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:-
    - (i) frequency weighting: A
    - (ii) time weighting: Fast
    - (iii) time measurement: L<sub>eq(30-minutes)</sub> during non-restricted hours i.e. 07:00 1900 on normal weekdays; L<sub>eq(5-minutes)</sub> during restricted hours i.e. 19:00 23:00 and 23:00 07:00 of normal weekdays, whole day of Sundays and Public Holidays
  - (e) Prior to and after each noise measurement, the meter was calibrated using the acoustic calibrator for 94dB(A) at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1 dB(A), the measurement would be considered invalid and repeat of noise measurement would be required after re-calibration or repair of the equipment.
  - (f) During the monitoring period, the L<sub>eq</sub>, L<sub>10</sub> and L<sub>90</sub> were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
  - (g) Noise measurement was paused during periods of high intrusive noise (e.g. dog barking, helicopter noise) if possible. Observations were recorded when intrusive noise was unavoidable.
  - (h) Noise monitoring was cancelled in the presence of fog, rain, wind with a steady speed exceeding 5m/s, or wind with gusts exceeding 10m/s.
- 3.5.2 Maintenance and Calibration
  - (a) The microphone head of the sound level meter was cleaned with soft cloth at regular intervals.
  - (b) The meter and calibrator were sent to the supplier or HOKLAS laboratory to check and calibrate at yearly intervals.
  - (c) Calibration certificates of the sound level meters and acoustic calibrators are provided in Appendix E.

#### 3.6 Monitoring Schedule for the Reporting period

3.6.1 The schedule for environmental monitoring in September 2019 is provided in Appendix F.

#### 3.7 Monitoring Results

3.7.1 The monitoring results for construction noise are summarized in Table 3.4 and the monitoring data is provided in Appendix I.

#### Table 3.4 Summary of Construction Noise Monitoring Results in the Reporting Period

Location	Average, dB(A),	Range, dB(A),	Limit Level, dB(A),		
	L <sub>eq (30 mins)</sub>	L <sub>eq (30 mins)</sub>	L <sub>eq (30 mins)</sub>		
<b>M2*</b> (West Tai Wo)	67.6	65.8 - 69.7	75		
M3 <sup>#</sup> (Fanling Government Secondary School)	62.9	60.1 – 66.2	65/70		

\*+3dB(A) Façade correction included

# Limit Level of 70dB(A) applies to education institutes while 65dB(A) applies during school examination period.

- 3.7.2 No Action or Limit Level exceedance of construction noise was recorded in the reporting month. No noise complaints related to 0700 1900 hours on normal weekdays was received and followed by Environmental Team in the reporting month.
- 3.7.3 Major noise sources during noise monitoring in the reporting period were mainly road traffic noise.
- 3.7.4 The event action plan is annexed in Appendix J.

## 4 ENVIRONMENTAL SITE INSPECTION AND AUDIT

#### 4.1 Site Inspection

- 4.1.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Contract. In the reporting period, 5 site inspections were carried out respectively on 3, 10, 19, 24 and 30 September 2019 for the Contract. While no specific observation was recorded, recommendations on remedial actions were given to the Contractor for precautionary purpose.
- 4.1.2 The environmental site inspections summaries are provided in Appendix K.
- 4.1.3 Particular observations during the site inspections are described below:

#### Contract No. HY/2012/06

#### Air Quality

- 4.1.4 Exposed stockpile of dusty material without proper cover was observed at NB50A. The Contractor was advised to cover the exposed stockpile entirely with impervious sheeting for dust suppression.
- 4.1.5 Color-faded NRMM label was observed at NB61 and NB61A.The Contractor was advised to affix a proper NRMM label to the equipment before operation.
- 4.1.6 The Contractor was reminded to have fully cover to the stockpile stored at the SA304.
- 4.1.7 Haul road of the Construction site was observed dry. The Contractor was advised to implement water spraying frequently for dust suppression.
- 4.1.8 Dust spread was observed during cleaning works carried in the construction site. The Contractor was advised to implement water spraying during dusty work.

#### Noise

4.1.9 No adverse observation was identified in the reporting period.

#### Water Quality

4.1.10 No adverse observation was identified in the reporting period.

#### Chemical and Waste Management

- 4.1.11 Oil stain and chemical containers without secondary containment were observed at NB61A. The Contractor was advised to clean up the stain and provide drip trap for chemical container to prevent potential leakage.
- 4.1.12 General refuse stored without proper receptacle was observed. The Contractor was advised to sort the waste on site and store the waste properly.

#### Landscape and Visual Impact

4.1.13 No adverse observation was identified in the reporting period.

#### Miscellaneous

4.1.14 Retained waster was observed in a drip tray at NB62. The Contractor was advised to remove the retained water to avoid mosquito breeding.

#### 4.2 Advice on the Solid and Liquid Waste Management Status

- 4.2.1 Contract No. HY/2012/06 has registered as chemical waste producers for the Contract. C&D material sorting was carried out on site. Sufficient numbers of receptacles were available for general refuse collection.
- 4.2.2 As advised by the Contractor of Contract No. HY/2012/06, 1,515 m<sup>3</sup> of inert C&D material was generated in the reporting month (425 m<sup>3</sup> disposed of as public fill to Tuen Mun 38, 834 m<sup>3</sup> of inert C&D materials was reused on site, 178 m<sup>3</sup> of inert C&D materials was reused in other projects and 78 m<sup>3</sup> was broken concrete). For C&D wastes, 70 m<sup>3</sup> of general refuse was disposed of at NENT landfill, 79 kg of paper/cardboard packaging, 2,548 kg of plastics and 0 kg of metals were collected by recycling Contractors, and 0 kg of chemical wastes was collected by licensed Contractors in the reporting period.
- 4.2.3 The actual amounts of different types of waste generated by the activities of the Project in the reporting period are shown in Table 4.1.

#### Table 4.1 Summary of Waste Flow Table for Contract No. HY/2012/06

Waste Type	Actual Amount	Disposal/Reuse Locations
Inert C&D materials disposed as public fill	425 m <sup>3</sup>	Tuen Mun 38
Broken concrete	78 m <sup>3</sup>	Tuen Mun 38
C&D wastes disposed as general refuse	70 m <sup>3</sup>	NENT Landfill
Paper/cardboard packaging	79 kg	Recycling Facilities
Plastics	2,548 kg	Recycling Facilities
Metals	0 kg	Recycling Facilities
C&D materials reused on site	834 m <sup>3</sup>	Site Area
C&D materials reused in other projects	178 m <sup>3</sup>	Other projects
Chemical wastes	0 kg	Licensed Contractors

4.2.4 The Contractors were advised to maintain on-site waste sorting and recording system and maximize reuse / recycle of C&D wastes.

#### 4.3 Environmental Licenses and Permits

4.3.1 The environmental licenses and permits for Stage 2 of the Project and valid in the reporting period is summarized in Table 4.2.

#### Table 4.2 Summary of Environmental Licensing and Permit Status

Statutory	License/	License or	Valid I	Period	License / Permit	Remarks
Reference	Permit	Permit No.	From	То	Holder	Remarks
EIAO	Environment al Permit	EP-324/2008/E	26/01/2017	N/A	HyD	
	Discharge	WT-00031556- 2018	20/09/2018	30/09/2023	CSHK	
WPCO	License (Site)	WT00027968- 2017	22/05/2017	31/05/2022	Chiu Hing	

Statutory	License/	License or	Valid	Period	License / Permit	Remarks
Reference Permit		Permit No.	From	То	Holder	remarks
WDO	Chemical Waste Producer Registration	5213-722- C3822-01	05/09/2013	N/A	CSHK	Chemical waste produced in Contract HY/2012/06
WDO	Billing Account for Disposal of	7017860	N/A	N/A	СЅНК	Waste disposal in Contract HY/2012/06
	Construction Waste	7024392	N/A	N/A	Chiu Hing	Waste disposal in Contract 02/HY/2015
	Notification Under Air Pollution	361991	15/07/2013	N/A	CSHK	
APCO	Control (Constructio n Dust) Regulation	414360	08/03/2017	N/A	Chiu Hing	
		GW-RN0351-19	5-Jun-2019	13-Oct-2019	CSHK	NB, Zone 1 Laying of Cross Road Duct
		GW-RN0412-19	25-Jun-2019	31-Oct-2019	CSHK	Zone 1 & 2 Installation of Streetlight Pole Road Marking Alternation
		GW-RN0590-19	28-Aug- 2019	31-Oct-2019	CSHK	Zone 1 & 2 Road Marking Alternation
		GW-RN0424-19	25-Jun-2019	31-Oct-2019	CSHK	Zone 1&2A Road Resurfacing
NCO	Construction Noise	GW-RN0570-19	25-Aug- 2019	31-Oct-2019	CSHK	Zone 1 & 2 Sign Gantry Installation
	Permit	GW-RN0223-19	13-Apr- 2019	20-Sep-2019	CSHK	Zone 2B Tai Wo Footbridge Concreting
		GW-RN0427-19	6-Jul-2019	31-Oct-2019	СЅҤҜ	Zone 2B Road resurfacing between CH21.7 and CH22.5
		GW-RN0273-19	27-Apr- 2019	7-Sep-2019	CSHK	Zone 4 Sign Gantry Installtion
		GW-RN0436-19	26-Jun-2019	31-Oct-2019	CSHK	Zone 4 Tree Felling

Statutory	License/	License or	nse or Valid Period / Permi		License / Permit	Remarks
Reference	Permit	Permit No.	From	То	Holder	Remarks
		GW-RN0560-19	12-Aug- 2019	8-Oct-2019	CSHK	Zone 4 Road Marking Alternation betweem CH23.8 - CH24.2
		GW-RN0602-19	26-Aug- 2019	25-Oct-2019	CSHK	Zone 4 Laying of cross road duct at Pak Wo Road
		GW-RN0600-19	26-Aug- 2019	25-Oct-2019	CSHK	Pak Wo Road, Zone 4 Road Resurfacing
		GW-RN0601-19	26-Aug- 2019	25-Oct-2019	CSHK	NB, Zone 4 Road Marking Alternation betweem CH23.4 - CH24.1
		GW-RN0613-19	2-Sep-2019	31-Oct-2019	CSHK	SB, Zone 4 Road Resurfacing CH23.4 - CH24.3
		GW-RN0659-19	24-Sep-2019	31-Oct-2019	CSHK	NB, near Hong Lok Yuen Road Resurfacing CH20.6 - CH21.7

### 4.4 Implementation Status of Environmental Mitigation Measures

4.4.1 A summary of the Implementation Schedule of Environmental Mitigation Measures (EMIS) is presented in Appendix C.

#### 4.5 Summary of Exceedances of the Environmental Quality Performance Limit

- 4.5.1 All 1-hour and 24-hour TSP monitoring results complied with the Action / Limit Levels in the reporting period.
- 4.5.2 No Action or Limit Level exceedance of construction noise was recorded in the reporting month. No noise complaints related to 0700 1900 hours on normal weekdays was received and followed by Environmental Team in the reporting month.

#### 4.6 Summary of Complaints, Notification of Summons and Successful Prosecutions

- 4.6.1 The Environmental Complaint Handling Procedure is annexed in Figure 4.1.
- 4.6.2 No complaint, notification of summons and successful prosecution was received in the reporting period.
- 4.6.3 Statistics on complaints, notifications of summons and successful prosecutions are summarized in Appendix L.

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## 5 FUTURE KEY ISSUES

#### 5.1 Construction Programme for the Coming Months

- 5.1.1 The major construction works for Contract No. HY/2012/06 in October 2019 will be:
  - Site clearance
  - Noise Barrier
  - Excavation
  - Backfilling
  - Sign gantry installation
  - Road resurfacing
  - Landscape works

#### 5.2 Key Issues for the Coming Month

- 5.2.1 Key issues to be considered in October 2019:
  - Properly store and label oils and chemicals on site;
  - Chemical, chemical waste and waste management;
  - Collection of construction waste should be carried out regularly;
  - Properly maintain all drainage facilities and wheel washing facilities on site;
  - Exposed slopes should be covered up properly if no temporary work will be conducted;
  - Quieter powered mechanical equipment should be used;
  - Suppress dust generated from excavation activities and haul road traffic; and
  - Tree protective measures for all retained trees should be well maintained.

#### 5.3 Monitoring Schedule for the Coming Month

5.3.1 The tentative schedule for environmental monitoring in October 2019 is provided in Appendix F.

## 6 CONCLUSIONS AND RECOMMENDATIONS

#### 6.1 Conclusions

- 6.1.1 The construction phase and EM&A programme of the Contract commenced on 21 November 2013.
- 6.1.2 All 1-hour and 24-hour TSP monitoring results complied with the Action / Limit Levels in the reporting period.
- 6.1.3 No Action or Limit Level exceedance of construction noise was recorded in the reporting month. No noise complaints related to 0700 1900 hours on normal weekdays was received and followed by Environmental Team in the reporting month.
- 6.1.4 5 environmental site inspections were carried out in September 2019. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audits.
- 6.1.5 No complaint, notification of summons and successful prosecution was received in the reporting period.

#### 6.2 Recommendations

6.2.1 According to the environmental site inspections performed in the reporting period, the following recommendations on remedial actions were provided to the Contractor for precautionary purpose:

#### Contract No. HY/2012/06

#### Air Quality Impact

- The Contractor was advised to cover the exposed stockpile entirely with impervious sheeting for dust suppression.
- The Contractor was advised to affix a proper NRMM label to the equipment before operation.
- The Contractor was advised to implement water spraying on the haul road frequently for dust suppression.
- The Contractor was advised to implement water spraying during dusty work.

#### Noise Impact

• No adverse observation was identified in the reporting period.

#### Water Quality Impact

• The Contractor was advised to provide drip tray for the chemical containers to prevent potential leakage.

#### Chemical and Waste Management

- The Contractor was advised to clean up the stain and provide drip trap for chemical container to prevent potential leakage.
- The Contractor was advised to sort the waste on site and store the waste properly.

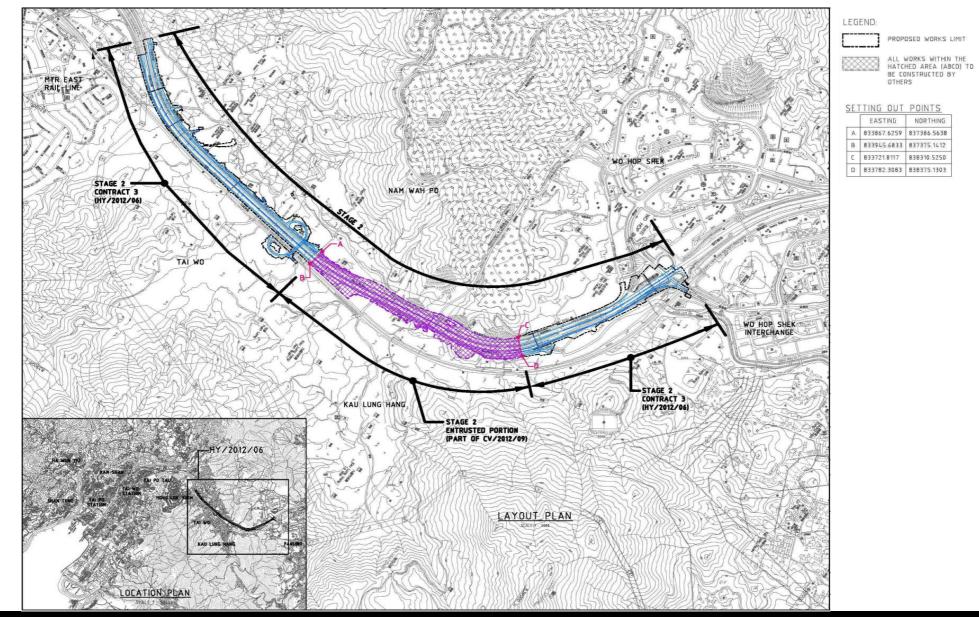
#### Landscape and Visual Impact.

• No adverse observation was identified in the reporting period.

#### Miscellaneous

• The Contractor was advised to remove the retained water to avoid mosquito breeding.

FIGURES

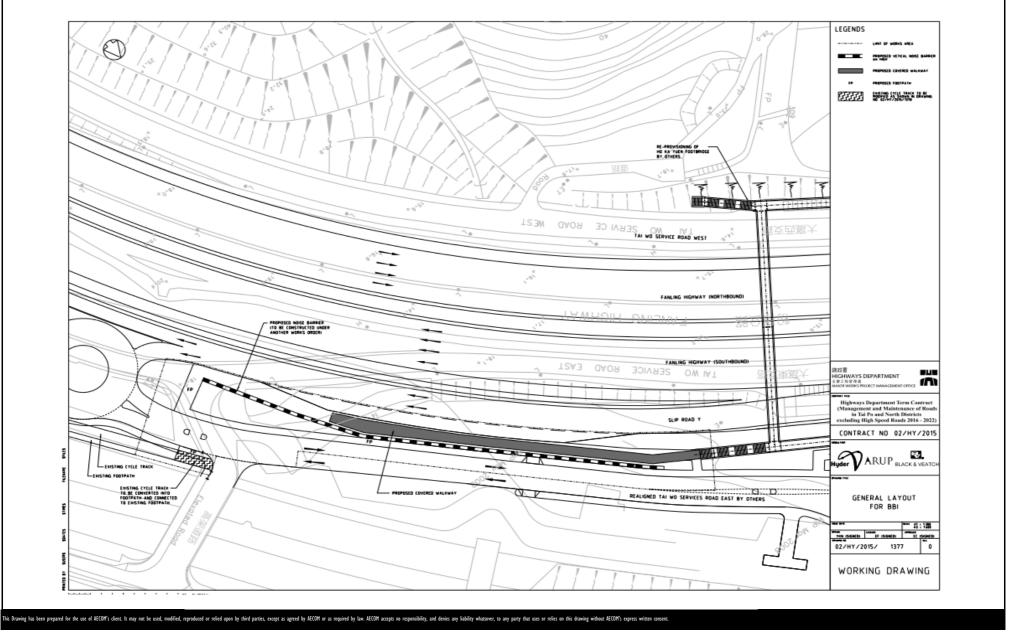


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CONTRACT NO. HY/2012/06 WIDENING OF FANLING HIGHWAY - TAI HANG TO WO HOP SHEK INTERCHANGE



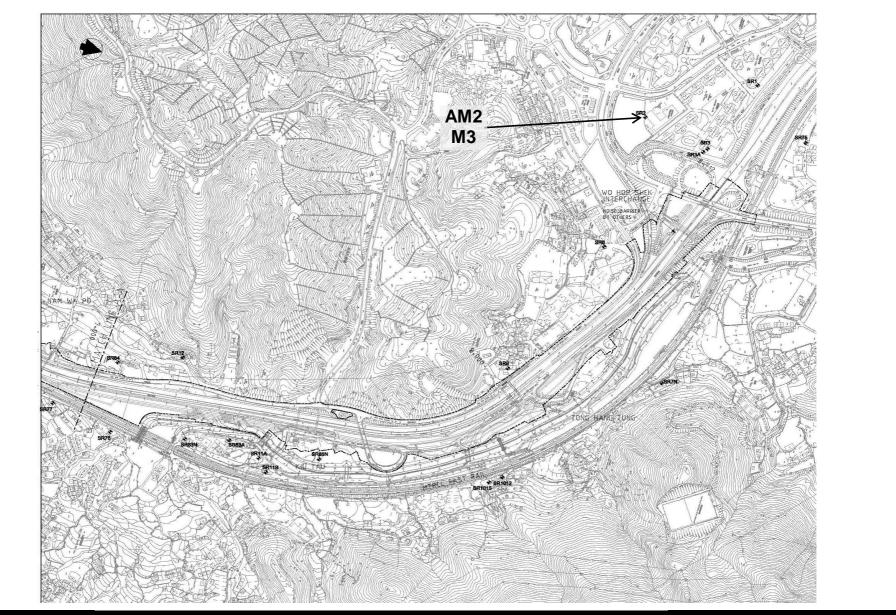
Layout Plan



CONTRACT NO. 02/HY/2015

PROVISION OF BUS-BUS INTERCHANGE ON FANLING HIGHWAY KOWLOON BOUND



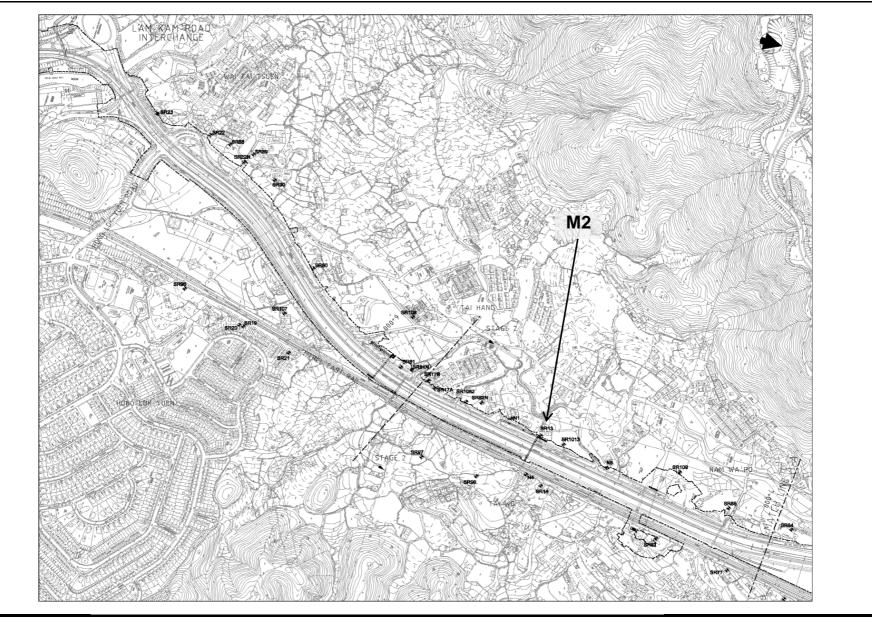


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Locations of Monitoring Station

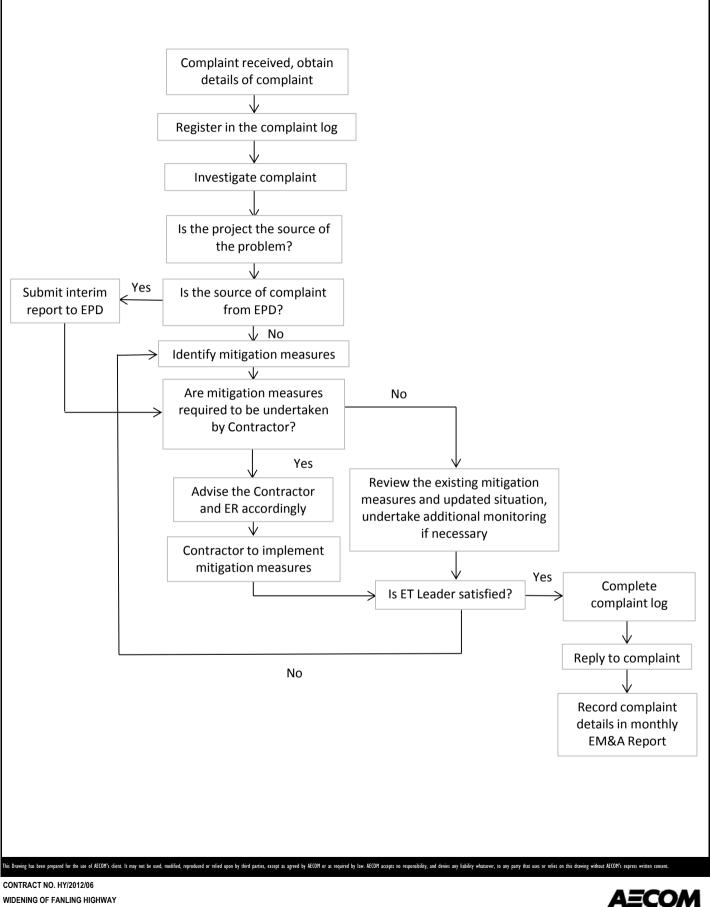


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CONTRACT NO. HY/2012/06 WIDENING OF FANLING HIGHWAY - TAI HANG TO WO HOP SHEK INTERCHANGE

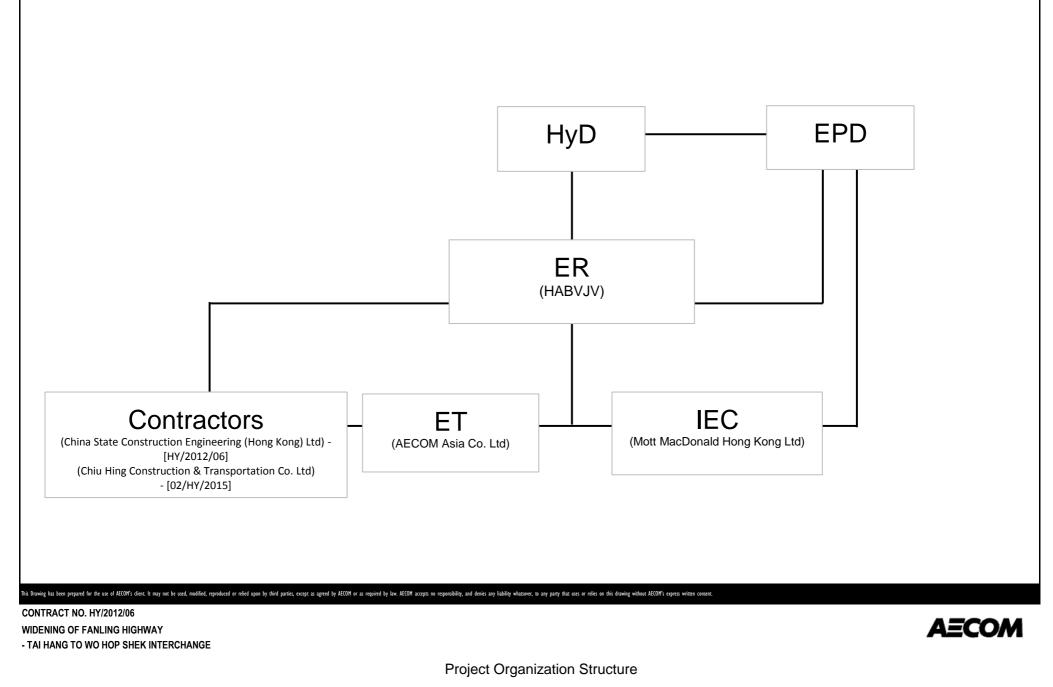


Locations of Monitoring Station



- TAI HANG TO WO HOP SHEK INTERCHANGE

APPENDIX A PROJECT ORGANIZATION STRUCTURE



APPENDIX B CONSTRUCTION PROGRAMMES

vity ID	Activity Name	Dur. % Complete	Rem. Start	Finish	/Ionth Ro				2019		
Controct Co	n dition	Complete	Duration				Sep		Oct	Nov	Dec
Contract Co General	DIDITION								 		1 1 1 1
Contract Con											
Contract Co	Notition KD-6 (1978d) - Comprises	0%	0	02-Nov-	19 0				02-Nov-19	* 🔶 KD-6 (1978d) - Comprises	l andscapes S
	Landscapes Softworks in Zone 2 KD-7 (1978d) - Comprises	0%	0	02-Oct-			02-0	t-19*		remainder of Landscaping So	
	remainder of Landscaping	0 78	U	02-001-	3 0						
	<u>. 5640 to 5880)</u>										-
Other Works	sation System in Zone 1 and	Zone 2									
	gation System in Zone 1 and										
	Irrigation system installation in Zone	0%	30 25-Se	p-19 31-Oct-	9 298						
Establishmen											1 1 1 1
Establishme	ent Works Establishment work Zone1	29.04%	259 11- lu	n-19 A 09-Jun-	20 0				· ·		       
		29.0478	239 11-30	11-13A 03-3uii-	20 0		1 1 1		 		1 1 1
	. 5880 to 6930)										
General DRM Proposa	al						1 1 1 1		 	 	1 1 1
DRM Propos											1 1 1 1
ADVZ20300	TWSR-W lane 2 construction	0%	50 30-Oc	t-19 28-Dec-	19 250				•		1
	er Along Fanling Highway	y N/B									
NB43A (Ch.58 Noise Barrie	880-6060)-FH N/B Side					_	1 1 1 1		       		1 1 1 1
NB03340	Relocate Bus Shelter installation -	0%	30 25-Se	p-19 31-Oct-	9 298					3	
Underground	VO86 Utility Works										
Undergroun	d Utility Works										
UU0110	Towngas duct laying and associated work before backfill in Zone 1 & 2	92.83%	40 20-Ap	or-18 A 03-Nov-	19 307						
UU0130	TTA, duct laying and Road reinstatement by Towngas in Zone 1	0%	120 25-Se	p-19 22-Jan-	20 284	1			η - - -		*
Bridge Cons									1     	     	
New Tai Hang									r     		1 1 1 1
General THBF0655	Tai Hang Footbridge Complete	0%	0	31-Oct /	9 298	<b>.</b>			31_Oct_10	Tai Hang Footbridge Compl	éte
			U		2 230						
	FL Highway S/B Side Sect Finishes Work	tion 0%	30 25-Se	p-19 31-Oct-	9 298	<b>-</b>					1 1 
THBF0645	Bridge Structure complete	0%	0	31-Oct-		+			31-Oct-19	<ul> <li>Bridge Structure complete (<sup>*</sup></li> </ul>	THFB-TWSR-F
	(THFB-TWSR-E side) ABWF work	0%	30 25-Se		9 298	+					
		0%	30 25-56	0Ct-'	9 298		1			-	 
Lift at TWSF	R-W Side THFB Completion Date	0%	0	31-Oct-1	9 298				31-Oct-19	THFB Completion Date	
		0,0									
Lift at FLHY	S/B Roof cover for RC Platform	0%	30 25-Se	p-19 31-Oct-	9 263				, 	•	
L1420	Lift T&C	0%	6 08-Oc								
L1430	EMSD inspection & approval	0%	28 14-00		19 356						
	E&M and Finishes work	0%	35 01-No		19 350 19 263						
	CLP Power available (by CLP)	98.92%		n-16 A 07-Oct-							
	Lift available - NF78	0%	0		19 263	ļ					I-Dec-19 ♦ Lift
	THFB Completion Date	0%	0	31-Oct-7	9 298				31-Oct-19	<ul> <li>THFB Completion Date</li> </ul>	
New Tai Wo F	Footbridge										
General TWFB1110	Tai Wo Footbridge Complete	0%	0	31-Oct-	9 284				31-Oct-19	<ul> <li>Tai Wo Footbridge Complete</li> </ul>	4
	Inling Highway Section	0,0								5 ···· p. / ···	
	Finishes Work	82.93%	28 06-Ap	or-19 A 29-Oct-1	9 286						
TWFB1470	Bridge Structure complete	0%	0	29-Oct-	9 286				29-Oct-19 ♦	Bridge Structure complete (TV	FB-Cross fanli
	(TWFB-Cross fanling highway)										
	Lift T&C	0%	7 20-Se	p-19A 03-Oct-	9 285				;		<u>.</u>
L1760	EMSD inspection & approval	0%	28 04-Oc	t-19 31-Oct-	9 349					2	1 1 1 1
	E&M and Finishes work	85.62%	21 23-Ar	or-19 A 21-Oct-	9 293						
	Lift available - NF116-Lift 1	0%	0	31-Oct-						Lift available - NF116-Lift 1	
			0						· · · · · · · · · · · · · · · · · · ·	New Tai Wo footbridge com	detion
L1810	New Tai Wo footbridge completion	0%	U	31-Oct-7	9 298				31-UCT-19	THEW IAI WU IUUTDRIAGE COM	יוכטטוו 
Signalized J										1 1 1	1 1 1
New Tai Hang	g Footbridge / FL Highway N/B Side Se	ction				<b></b>					
THBF0630	Installation of Traffic Signal Poles at	0%	21 07-No	ov-19 30-Nov-	19 251						
THBF0650	TWSR-W N/B (Tai hang Junction) Ducting & Cable Draw Installation	88.98%	14 08-Ma	ay-19 A 12-Oct-7	9 251						<u>+</u>
THBF0660	(Tai hang Junction) Installation of Traffic Signal Poles at	0%	21 14-00	t-19 06-Nov-	19 251						<u>.</u>
	TWSR-W S/B (Tai hang Junction) E-prom ordering by EMSD (Tai hang	95.36%	15 20-No	ov-18 A 13-Oct-	9 355				; 		
	Junction) Ducting & cable draw inspection by	0%	6 14-00								
	EMSD (Tai hang Junction)	0%	12 21-00		9 290 19 290						
	Ducting & cable draw rectification (Tai hang Junction)										
	PCCW cable installation & connection (Tai hang Junction)	0%	6 09-De		19 260	ļ					
THBF0694	EMSD cable & equipment installation (Tai hang Junction)	0%	21 02-De	ec-19 27-Dec-	19 251						
TWSR-West	Construction										
Drainage & R											1 1 1 1
Ch 5880-674							1		; 	<u> </u>	
Remaining Level							o. HY/2012/06			Date 08-Nov-16	Revision WP Rev 4
Actual Work	Program	g	Widening o	-	-	-	-	-	Shek Interchange	17-Aug-17	WP Rev 5
Remaining Work	Page 1 of 3			3 Mon	th Rol	ling	Program(25-Sep	-19)		28-Mar-18	
	-									27-Nov-18 15-Jan-19	
<ul> <li>Milestone</li> <li>Crit. Milestone</li> </ul>											

	Activity Name	Dur. % Complete	Rem. Duration	Start	Finish	Total Float			2019	
RDZ20170	Z2 : New TWSR-West road Works	0%		30-Oct-19	28-Dec-19		Sep		Oct Nov	Dec
	(lane 2)	0 /8	50	30-00-19	20-Dec-19	230				
ther Work										
	sion for TCSS Works									
TCSS2140	M10 for CCTV	0%	14	01-Nov-19	16-Nov-19	284				
TCSS2180	Pillar box, isolator & associated duct work - PL204 for G30 & G55	0%	16	25-Sep-19	15-Oct-19	312				
TCSS2190	Pillar box, isolator & associated duct work - PL205 for G54 & M10	0%	16	25-Sep-19	15-Oct-19	312				
TCSS2200	Pillar box, isolator & associated duct work - PL206 for G32	0%	16	25-Sep-19	15-Oct-19	312				<del>1</del>
TCSS2270	Civil Provision for TCSS works	0%	0		15-Oct-19	312			15-Oct-19 ♦ Civil Provision for TCSS works available (z	Zoine 2)
<b>35</b> 4	available (Zone 2)									
TCSS2120	Sign Gantry Erection - G54	61.9%	8	04-Sep-19A	04-Oct-19	320				
	gation System in SA328 and									
<mark>/O184 - Irr</mark> IS0140	igation System in SA328 ar Irrigation system installation in	nd SA329 33.33%	30	04-Sep-19A	02-Nov-19	0				
	SA328 and SA329		52	04-060-137	02-1100-13	Ū				
	gation System in Zone 1 and . igation System in Zone 1 ar		,							
IS0130	Irrigation system installation in Zone	33.33%		04-Sep-19A	02-Nov-19	0			;	
andscape S	Softwork			I	I					
andscape	Works			05.0	00.11					
Z2.LW.1000	Landscape soft work Zone2	0%	32	25-Sep-19	02-Nov-19	0				
stablishme										
<b>-stablishm</b> Z2.EW.1000	ent Works Establishment work Zone2	0%	365	02-Nov-19	01-Nov-20	0				
	Tai Hang (VO126)									
	Tai Hang (VO126)									
ai Lau in Ta	ai Hang (VO126)									
Pai Lau in '	Tai Hang (VO126)	07.01-1		20 51 151	20.0	407				
PL00995	VO126 Suspension on 20-Feb-19 (HY/2012/06)/M15/220.126/(5)	97.21%		20-Feb-19A	30-Sep-19					
PL01000	Works area access date (14-Dec-2018)	0%		02-Oct-19		187			♦ Works area access date (14-Dec-2018)	
PL01010	CLP relocation of Overhead Cable	0%		25-Sep-19*						
PL01020	Excavation	0%	12	02-Oct-19	16-Oct-19	187				
PL01030	Footing	0%	12	17-Oct-19	30-Oct-19	187				
PL01040	backfill	0%	6	31-Oct-19	06-Nov-19	187				
PL01050	Pai Lau Superstructure	0%	65	07-Nov-19	24-Jan-20	187				
PL01060	Material submission for finishes	92.55%	21	05-Nov-18 A	21-Oct-19	191				
PL01070	works Material submission approval	0%	30	22-Oct-19	25-Nov-19	191				
PL01080	Material Order & delivery on site	0%	45	26-Nov-19	20-Jan-20	191				
KLH Bridge	ang Vehicular Bridge e - West Ramp West Ramp - Planting	0%	21	25-Sep-19	21-Oct-19	307				
<b>KLH Bridg</b> KLH.1290	e - West Ramp West Ramp - Planting	0%	21	25-Sep-19	21-Oct-19	307				
<b>(LH Bridg</b> KLH.1290 <b>(LH Bridg</b>	e - West Ramp West Ramp - Planting	0%		25-Sep-19 25-Sep-19						
<mark>(LH Bridg</mark> o KLH.1290 <mark>(LH Bridgo</mark> KLH.3430	e - West Ramp West Ramp - Planting e - Deck 1 Deck 1 - Planting									
(LH Bridge KLH.1290 (LH Bridge KLH.3430 (LH Bridge	e - West Ramp West Ramp - Planting e - Deck 1 Deck 1 - Planting		21		21-Oct-19	307				
(LH Bridge KLH.1290 (LH Bridge KLH.3430 (LH Bridge KLH.3500 (LH Bridge	e - West Ramp West Ramp - Planting     e - Deck 1 Deck 1 - Planting     e - Deck 3 Deck 3 - Planting     e - East Ramp	0%	21 21	25-Sep-19 25-Sep-19	21-Oct-19 21-Oct-19	307 307				
KLH Bridge KLH 1290 KLH Bridge KLH Bridge KLH Bridge KLH Bridge KLH Bridge	<ul> <li>West Ramp</li> <li>West Ramp - Planting</li> <li>Deck 1</li> <li>Deck 1 - Planting</li> <li>Deck 3</li> <li>Deck 3 - Planting</li> <li>East Ramp</li> <li>East Ramp - Planting</li> </ul>	0%	21 21	25-Sep-19	21-Oct-19 21-Oct-19	307 307				
KLH Bridge KLH 1290 KLH Bridge KLH Bridge KLH Bridge KLH Bridge KLH Bridge KLH Bridge	e - West Ramp West Ramp - Planting     e - Deck 1 Deck 1 - Planting     e - Deck 3 Deck 3 - Planting     e - East Ramp	0%	21 21 34	25-Sep-19 25-Sep-19 25-Sep-19	21-Oct-19 21-Oct-19 05-Nov-19	307 307 294				
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KLH Bridge           KLH 1750           Z2.KLH.1750           Z2.KLH.1770           Bridge Roa           Z2.KLH.2040           Lift at TWS           L01130           L01150           gnalized           au Lung Hard           KLH Bridge           Z2.KLH.1032           Z2.KLH.1042           Z2.KLH.1042           Z2.KLH.1072	<ul> <li>West Ramp - Planting</li> <li>West Ramp - Planting</li> <li>Deck 1</li> <li>Deck 1 - Planting</li> <li>Deck 3</li> <li>Deck 3 - Planting</li> <li>East Ramp</li> <li>East Ramp - Planting</li> <li>Staircase S1</li> <li>S1 - Roof steel frame installation</li> <li>S1 - Corrugated steel roof</li> <li>S1 - Handrail</li> <li>S1 - Lighting &amp; finishes works</li> <li>Work</li> <li>Landscape work of KLHVB</li> <li>R-W Side</li> <li>Finishes work</li> <li>Lift available - NF117-Lift 1</li> <li>Junction</li> <li>Installation of Traffic Signal Poles at TWSR-W N/B (KLHVB)</li> <li>Installation of Traffic Signal Poles at TWSR-W S/B (KLHVB)</li> <li>Installation of Traffic Signal Poles at TWSR-W S/B (KLHVB)</li> <li>Ducting &amp; cable draw inspection by</li> </ul>	0% 0% 0% 18.92% 0% 0% 78.13% 94.94% 0%	21 21 34 30 18 12 12 35 8 0 0 21 14 21 14 21 6	25-Sep-19 25-Sep-19 25-Sep-19 11-Sep-19 A 01-Nov-19 22-Nov-19 22-Nov-19 23-Apr-19 A 20-Mar-19 A 20-Mar-19 A 28-Mar-19 A 14-Oct-19	21-Oct-19 21-Oct-19 05-Nov-19 21-Nov-19 21-Nov-19 05-Dec-19 05-Dec-19 06-Nov-19 04-Oct-19 04-Oct-19 04-Oct-19 04-Oct-19 12-Oct-19 12-Oct-19	307 307 294 268 268 268 268 268 268 268 268 268 268		-Oct-1		
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DI0220 DN TW DI0230 DN TW DI0240 DN TW Bridge Constru New Wo Hop Sh General WHS1110 Wo TWSR-West/ F WHS1420 Rat WHS1430 Brit (WH VO152 - Addition Cycle Track WHS1460 TTA WHS1560 Ret WHS1560 Ret WHS1580 Con bot WHS1590 300 WHS1600 bac WHS1610 Cyc cou Footpath WHS2150 Con WHS2160 Con	ivity Name 450 DI watermain laying at YSR-W (CHA 2070) 450 DI watermain laying at YSR-W (CHA 2200) 450 DI watermain laying at YSR-W (CHA 2370) UCTION Thek Pedstrian & Cycle Bri Pek Pedstrian & Cycle Br	0% ction 91.28% 0%	15 27-Sep-19 0 34 13-Jul-18 A 0	Finish         Total Float           02-Nov-19         251           26-Sep-19         251           16-Oct-19         251           05-Nov-19         294           05-Nov-19         143           09-Nov-19         143           03-Dec-19         143	Sep			Nov 19 ♦ Wo Hop Shek Bridge 19 ♦ Bridge Structure com	
TW           DI0230         DN TW           DI0240         DN TW           Sridge Constru- New Wo Hop Sh General WHS1110         Wo           TWSR-West/ F WHS1420         Rar           WHS1430         Bric (WH VO152 - Addition Cycle Track WHS1560         Rar           WHS1430         Bric (WH Share)         Construction Cycle Track WHS1560         Sar           WHS1560         Ref         MA         Max           WHS1560         Ref         MA         Sar           WHS1560         Ref         MA         Sar           WHS1560         Ref         Sar         Sar           WHS1570         Con         Sar         Sar           WHS1580         Con         Sar         Sar           WHS1600         bac         WH Sar         Sar           WHS1610         Cycou         Con         Sar           WHS2150         Con         Sar         Sar	VSR-W (CHA 2070) VSR-W (CHA 2200) 450 DI watermain laying at VSR-W (CHA 2200) 450 DI watermain laying at VSR-W (CHA 2370) Jction Dek Pedstrian & Cycle Bri Dek Pedstrian & Cycle Bri Deby Shek Bridge Complete The Highway N/B Side Sec The Finishes Work dge Structure complete HS-TWSR-W side) nal Retaining Wall in Zone A for closure of slip Y lane 1 for terial delivery taining Wall construction Increte Footing for Expressway Jundary fence D U-channel ckfill ckfill clear the sub-base & wearing Jrse	97.47% 0% idge 0% 91.28% 0% e 4 Near a 0% 0% 0% 0% 0%	2 20-Jun-19 A 15 27-Sep-19 0 34 13-Jul-18 A 0 t Grade Cycle Trac 3 10-Oct-19 10 11-Nov-19 10 22-Nov-19	26-Sep-19 251 16-Oct-19 251 05-Nov-19 294 05-Nov-19 294 05-Nov-19 294 05-Nov-19 294 Ck and Foot 12-Oct-19 143 09-Nov-19 143					
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WHS1420     Rar       WHS1430     Brick       VO152 - Addition     CWI       /O152 - Addition     TTA       WHS1460     TTA       WHS1560     Ref       WHS1570     Cor       WHS1580     Soc       WHS1590     3000       WHS1600     bac       WHS1600     bac       WHS1610     Cyco       Footpath     Cor       WHS2160     Cor	mp Finishes Work dge Structure complete HS-TWSR-W side) nal Retaining Wall in Zone A for closure of slip Y lane 1 for terial delivery taining Wall construction ncrete Footing for railing ncrete Footing for Expressway undary fence D U-channel ckfill cle Track sub-base & wearing urse	91.28% 0% e 4 Near a 0% 0% 0% 0% 0%	0 <b>It Grade Cycle Trav</b> 3 10-Oct-19* 24 14-Oct-19 10 11-Nov-19 10 22-Nov-19	05-Nov-19         294           ck and Foot;         12-Oct-19         143           09-Nov-19         143           21-Nov-19         143			05-Nov	19 ♦ Bridge Structure com	plete (WHS-TWSR-\
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	ay Construction						 		
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0190 - Irrigatio	on System near Ho Ka Yu	ien Footbr	idae				1 1 1		
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TS01060 Foc	oting (FL02, ADS52)	0%	45 07-Nov-19	31-Dec-19 196			, 		
	application period - Jockey Club	41.75%		23-Nov-19 201				<u></u>	
Roa	ad		ŭ						
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TS1190 She	eet piling & excavation	0%	18 27-Nov-19	17-Dec-19 161					
TS1200 Foo	oting (DS53, FL01)	0%	45 18-Dec-19	13-Feb-20 161	1		;     		
ucting Works i	n Traffic Signalized Junct	tion at Pak	Wo Road				1 1 1 1	1 1 1 1	
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con	struction (Along Existing Slope						1 1 1 1		
	and Jockey Club Road J sting MJ modified by HyD	lunction 0%	48 08-Oct-19*	02-Dec-19 0					
stru	icture								
	ad Construction & reinstatement w 2nd stage after MJ	0%	35 03-Dec-19	15-Jan-20 130					
	g of Traffic Signalized J	Junction (		21-Jan-20 130					

APPENDIX C IMPLEMENTATION SCHEDULE OF ENVIRONMENTAL MITIGATION MEASURES (EMIS)

### Appendix C - Implementation Schedule of Environmental Mitigation Measures (EMIS)

### Air Quality – Schedule of Recommended Mitigation Measures

Impact	Mitigation Measures	Timing	Implementation Status
Air Quality during construction	Restricting heights from which materials are dropped, as far as practicable to minimize the fugitive dust arising from unloading/loading.	During construction	V
	All stockpiles of excavated materials or spoil of more than 50m <sup>3</sup> shall be enclosed, covered or dampened during dry or windy conditions.		@
	Effective water sprays shall be used to control potential dust emission sources such as unpaved haul roads and active construction areas.		@
	All spraying of materials and surfaces shall avoid excessive water usage.		V
	Vehicles that have the potential to create dust while transporting materials shall be covered, with the cover properly secured and extended over the edges of the side and tail boards.		V
	Materials shall be dampened, if necessary, before transportation.		V
	Travelling speeds shall be controlled to reduce traffic induced dust dispersion and re-suspension within the site from the operating haul trucks.		V
	Vehicle washing facilities shall be provided to minimize the quantity of material deposited on public roads.		V

### Noise – Schedule of Recommended Mitigation Measures

Impact	Mitigation Measures	Timing	Implementation Status
Noise during construction	Use of silenced plant or plant equipped with mufflers or dampers in substitute of ordinary plant.	During construction	V
	Reduce the number of equipment and their percentage on-time.		V
	3.5 m and 5.5 m high temporary noise barrier at culvert construction work area (Figure 2a of the Environmental Permit).		V*
	3 m high temporary noise barrier along the northern edge of Bridge 12 at ground level (Figure 2b of the Environmental Permit).		V*
	2 m high temporary noise barrier along the northern edge of Bridge 12 at bridge level (Figure 2b of the Environmental Permit).		V*
	2.5 m high temporary noise barrier along Tai Wo Service Road West (Figure 2c of the Environmental Permit).		V*
	3.5m and 7m high temporary noise barrier along Tai Wo Services Road West near Tai Hang (Figure 2c of the Environmental Permit).		V*
	7 m high temporary noise barrier along Tai Wo Service Road West near Tai Wo Footbridge work area (Figure 2d of the Environmental Permit).		V*
	7 m high temporary noise barrier near Kiu Tau Footbridge work area (Figure 2d of the Environmental Permit).		V*
	2.5 m high temporary noise barrier near river diversion work area (Figure 2e of the Environmental Permit).		V*
Noise during operation	Noise Barrier built based on Figure <b>4a</b> – Layout of Noise Barrier of Environmental Permit.	Review of required noise barrier layout	V*
	Noise Barrier built based on Figure <b>4b</b> – Layout of Noise Barrier of Environmental Permit.	during the design stage	V*
	Noise Barrier built based on Figure <b>4c</b> – Layout of Noise Barrier of Environmental Permit.		V*
	Noise Barrier built based on Figure <b>4d</b> – Layout of Noise Barrier of Environmental Permit.	1	@
	Noise Barrier built based on Figure <b>4d (i)</b> – Layout of Noise Barrier of Environmental Permit.		@

Noise Barrier built based on Figure <b>4e</b> – Layout of Noise Barrier of Environmental Permit.	V*
Noise Barrier built based on Figure <b>4e (i)</b> – Layout of Noise Barrier of Environmental Permit.	V*

\* Permanent noise barriers have been erected.

### Water Quality – Schedule of Recommended Mitigation Measures

Impact	Mitigation Measures	Timing	Implementation Status
Water quality during construction	<ul> <li>Demolition and reconstruction of bridges</li> <li>Prevent off-site migration through use of sheet piles.</li> <li>Minimise duration of works as far as practical.</li> <li>All sewer and drainage connections should be sealed to prevent debris, soil, sand, etc, from entering public sewers/drains.</li> <li>Site surface runoff should be settled to remove sand/silt before it is discharged into the existing storm drains.</li> <li>Road Widening Works, Earthworks and Culvert Extension Works</li> <li>Wastewater generated from any concrete batching washdown of equipment or similar activities should be discharged into foul sewers, after the removal of settable solids, and pH adjustment as necessary. All sewage discharges from the study area should meet the TM standards and approval from EPD through the licensing process is required.</li> <li>Sand traps, oil interceptors and other pollution prevention installations should be provided, properly cleaned and maintained.</li> <li>Runoff from exposed working areas, unfinished slopes and from unlined temporary channels should be directed to stilling basins and/or silt traps before discharging to the drainage outfalls.</li> <li>Regular inspections of stilling basins and/or silt traps are required to ensure that sediment is not conveyed into the existing drainage system.</li> <li>Open stockpiles should be covered with a tarpaulin cover.</li> <li>During the wet season, any exposed top soils should be covered with a tarpaulin, shotcreted or hydroseeded.</li> <li>Sand and silt from wash-water from vehicle washing should be settled out before discharging into storm drains.</li> <li>Fuels should be stored in bunded areas such that spillage can be easily collected.</li> </ul>		V

### Waste – Schedule of Recommended Mitigation Measures

Impact	Mitigation Measures	Timing	Implementation Status
Waste management during construction	<ul> <li>General Waste</li> <li>Transport of wastes off site as soon as possible.</li> <li>Maintenance of accurate waste records.</li> <li>Minimisation of waste generation for disposal (via reduction/recycling/re-use).</li> <li>No on-site burning will be permitted.</li> <li>Use of re-useable metal hoardings/signboards.</li> </ul>	During construction	@
	<ul> <li>Vegetation from site clearance</li> <li>Segregation of materials to facilitate disposal.</li> <li>Mulching to reduce bulk and where possible review opportunities for the possible beneficial use within landscaping areas.</li> </ul>		V
	Demolition Wastes - Segregation of materials to facilitate disposal Appropriate stockpile management.		V
	<ul> <li>Excavated Materials</li> <li>Segregation of materials to facilitate disposal / reuse.</li> <li>Appropriate stockpile management.</li> <li>Re-use of excavated material on or off site (where possible).</li> <li>Special handling and disposal procedures in the event that contaminated materials are excavated.</li> </ul>		V
	<ul> <li>Construction Wastes</li> <li>Segregation of materials to facilitate recycling/reuse (within designated area in appropriate containers/stockpiles).</li> <li>Appropriate stockpile management.</li> <li>Planning to reduce over ordering and waste generation.</li> <li>Recycling and re-use of materials where possible (e.g. metal, wood from formwork)</li> <li>For material which cannot be re-used/recycled, collection should be carried out by an approved waste contractor for landfill disposal.</li> </ul>		V
	<ul> <li>Bentonite Slurries</li> <li>Bentonite slurries should be reused as far as possible.</li> <li>Disposal in accordance with Practice Note For Professional Persons ProPECC PN 1/94.</li> </ul>		#

<ul> <li>Chemical Wastes</li> <li>Storage within locked, covered and bunded area.</li> <li>The storage area shall not be located adjacent to sensitive receivers e.g. drains.</li> <li>Minimise waste production and recycle oils/solvents where possible.</li> <li>A spill response procedure shall be in place and absorption material available for minor spillages.</li> <li>Use appropriate and labelled containers.</li> </ul>	@
<ul> <li>Educate site workers on site cleanliness/waste management procedures.</li> <li>If chemical wastes are to be generated, the contractor must register with EPD as a chemical waste producer.</li> <li>The chemical wastes shall be collected by a licensed chemical waste collector.</li> </ul>	
<ul> <li>Municipal Wastes</li> <li>Waste shall be stored within a temporary refuse collection facility, in appropriate containers prior to collection and disposal.</li> <li>Regular, daily collections are required by an approved waste collector.</li> </ul>	V

### Ecology – Schedule of Recommended Mitigation Measures

Impact	Mitigation Measures	Timing	Implementation Status
Ecology during construction	<ul> <li>Accurate Delineation of Works Area</li> <li>Boundaries of proposed works areas shall be clearly identified and separated from external areas by a physical barrier to prevent encroachment of adjacent habitats.</li> <li>Individual trees which fall within the works areas but which work plans do not require removal are to be retained and fenced off to maximize protection.</li> </ul>	During construction	V
	<ul> <li>Vegetation Clearance</li> <li>No fires shall be lit within the works area for the purpose of burning cleared vegetation.</li> <li>The Contractor shall give consideration to mulching the cleared vegetation for recycling within the works area / adjacent land.</li> </ul>		V
	<ul> <li>Dust generation <ul> <li>There are a number of measures which shall be taken as specified in the Air</li> <li>Pollution Control (Construction Dust) Regulation on 'Dust Control Requirements, including the following key measures to be applied during construction: <ul> <li>Vehicle washing facilities to be provided at every discernible or designated vehicle exit point;</li> <li>All temporary site access roads shall be sprayed with water to suppress dust as necessary;</li> <li>All dusty materials should be sprayed with water immediately prior to any handling; and</li> <li>All debris should be covered entirely by impervious sheeting or stored in a sheltered debris collection area.</li> </ul> </li> </ul></li></ul>		@
	<ul> <li>Surface Run-off</li> <li>In general, mitigation measures shall be in accordance with ProPECC PN1/94 on 'Construction Site Drainage'. Key measures include:</li> <li>Bund and cover stock piles to avoid run-off;</li> <li>Channel any run-off through a system of oil, grease and sediment / silt traps and reuse water on site where ever practical;</li> <li>All vehicle maintenance to be undertaken within a bunded area; and</li> <li>Maximise vegetation retention on-site to maximise absorption (minimise transport).</li> </ul>		V

### Landscape and Visual Impact – Schedule of Recommended Mitigation Measures

Impact	Mitigation Measures	Timing	Responsibility
Landscape & Visual during construction	<ul> <li>Preservation of Existing Vegetation</li> <li>Trees identified for retention within the project limit would be protected during the works;</li> <li>The tree transplanting and planting works shall be implemented by approved Landscape Contractors.</li> </ul>	During construction	V
	<ul> <li>Temporary Works Areas</li> <li>Where feasible the works areas would be screened using hoarding and existing vegetation would be retained where possible to reduce the landscape and visual impacts arising from the construction activity. The landscape of these works areas would be restored following the completion of the construction phase.</li> </ul>		V
	<ul> <li>Hoarding</li> <li>A hoarding would be erected where practicable in the most visually sensitive locations to screen the temporary construction works from the local VSRs.</li> </ul>		V
	<ul> <li>Top Soils</li> <li>The works will result in disturbance to extensive areas of topsoil. Topsoil worthy of retention should be stockpiled for use following completion of the civil engineering works. It should either be temporarily vegetated with hydroseeded grass or turned over on a regular basis.</li> </ul>		#
	<ul> <li>Protection of Important Landscape Features</li> <li>Important features such as temples, Island House and kilns within the study area, although remote from the proposed works retained and adequately protected.</li> </ul>		#

Legend:

V = implemented;

x = not implemented;

@ = partially implemented;

+ = recommended and immediately implemented during the site inspection by the Contractor;

N/A = not applicable - No such work was undertaken or no such material was used on site;

# = to be implemented.

APPENDIX D SUMMARY OF ACTION AND LIMIT LEVELS

### Appendix D - Summary of Action and Limit Levels

Table 1 – Act	ion and I	imit Levels	for 1-hc	
	ion anu i			

Location	Action Level	Limit Level
AM2	317.8 μg/m3	500 μg/m3

Table 2 – Action and Limit Levels for 24-hour TSP

Location	Action Level	Limit Level
AM2	200.7 μg/m3	260 μg/m3

Table 3 – Action and Limit Levels for Construction Noise (0700-1900 hrs of normal weekdays)

Location	Action Level	Limit Level
M2	When one documented	75 dB(A)
	complaint, related to 0700 -	
	1900 hours on normal	
M3*	weekdays, is received	65/70 dB(A)
	from any one of the sensitive	
	receivers	

\*Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period

APPENDIX E CALIBRATION CERTIFICATES OF MONITORING EQUIPMENTS



RECALIBRATION DUE DATE: December 31, 2019

Certificate of Calibration

				<i></i>				
			Calibration	Certificat	ion Informa	tion		
Cal. Date:	December	31, 2018	Roots	meter S/N	er S/N: 438320 Ta: 293			°K
<b>Operator:</b>	Jim Tisch						741.7	
Calibration	Model #:	TE-5025A	Calil	brator S/N	0843	r a	/41./	mm Hg
			Cum	514(01 5/14	. 0043			
		Vol. Init	Vol. Final	ΔVol.	ΔTime	ΔΡ	ΔΗ	1
	Run	(m3)	(m3)	(m3)	(min)	(mm Hg)	(in H2O)	
	1	1	2	1		3.2	2.00	
	2	3	4	1	0.9820	6.4	the second s	
	3	5	6	1	0.8780	7.9	5.00	
	4	7	8	1	0.8360	8.7	5.50	
	5	9	10	1	0.6890	12.7	8.00	
	Data Tabulation							
			Ан(_Ра	/ Tstd				
	Vstd	Qstd	√ <sup>∆H</sup> (Pstd	$\frac{1310}{Ta}$		Qa	$\sqrt{\Delta H(Ta/Pa)}$	
	(m3)	(x-axis)	(y-axi	s)	Va	(x-axis)	(y-axis)	
	0.9883	0.7146	1.408	9	0.9957	0.7199	0.8889	
	0.9840	1.0020	1.992	5	0.9914	1.0095	1.2571	
	0.9820	1.1184	2.227	7	0.9893	1.1268	1.4054	
	0.9809	1.1733	2.336	5	0.9883	1.1821	1.4740	
	0.9756	1.4159	2.817		0.9829	1.4265	1.7777	
	OCTO	m=	2.00999 -0.02384		QA	m=	1.25862	
	QSTD	b=				b=	-0.01504	
l		r=	0.9999	38		r=	0.99998	
				Calculation	15			
			/Pstd)(Tstd/Ta)		Va= \DVol((Pa-DP)/Pa)			
	Qstd= \	/std/∆Time			of the local division of the local divisiono	/a/∆Time		
			For subseque	nt flow rat	e calculation	s:		
	Qstd= $1/m\left(\left(\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}\right)$ .				Qa=	1/m (( √ΔH	(Та/Ра))-ь)	
	Standard (	Conditions	]					
Tstd:	298.15 °			Г		RECAL	BRATION	
Pstd:	the second se	nm Hg		F				
H: calibrato	Ke	er reading (in	1120)		US EPA recon	nmends ani	nual recalibration	per 1998
		er reading (in ter reading (r			40 Code o	t Federal Re	gulations Part 50	to 51,
: actual abs	olute tempe	erature (°K)	1115/		Appendix B to Part 50, Reference Method for the			
		ssure (mm H	g)		Determination of Suspended Particulate Matter in			
intercept					the	Atmospher	e, 9.2.17, page 30	
: slope				L.				

Tisch Environmental, Inc.

145 South Miami Avenue Village of Cleves, OH 45002 <u>www.tisch-env.com</u> TOLL FREE: (877)263-7610 FAX: (513)467-9009

# AECOM

## <u>Total Suspended Particulates (TSP) Sampler</u> <u>Field Calibration Report</u>

Station	Fanling Government Se	condary School (AM2)	Operator:	Choi Wing Ho	
Date:	10-Jul-19		Next Due Date:	10-Sep-19	
Model No:	TE-5170		Verified Against:	O.T.S 988	
Equipment No.:	A-001-74T		Expiration Date:	6-Jun-20	

Ambient Condition						
Temperature, Ta	303.0	Kelvin	Pressure, Pa	751.0	mmHg	

Orifice Transfer Standard Information							
Equipment No .:	988	Slope, mc	1.98356	Intercept, bc	-0.02592		
Last Calibration Date:	6-Jun-19	mc x Qstd + bc = [H x (Pa/760) x (298/Ta)] <sup>1/2</sup>					
Next Calibration Date:	6-Jun-20						

		Calibration of	TSP Sampler		
Calibration Point	H in. of water	[H x (Pa/760) x (298/Ta)] <sup>1/2</sup>	Qstd (m <sup>3</sup> /min) <b>X - axis</b>	W in. of oil	$\begin{bmatrix} \Delta W \ x \ (Pa/760) \ x \ (298/Ta) \end{bmatrix}^{1/2}$ Y-axis
1	7.1	2.63	1.34	5.5	2.31
2	5.6	2.33	1.19	4.4	2.07
3	4.5	2.09	1.07	3.4	1.82
4	3.2	1.76	0.90	2.5	1.56
5	2.5	1.56	0.80	1.9	1.36
By Linear Regro Slope , mw =	ession of Y on X 1.7545		Intercept, bw =	c	-0.0358
Correlation C	oefficient* =	0.9990			
		Set Point C			
From the TSP Fie	eld Calibration C	urve, take Qstd = $1.21 \text{ m}^3/\text{min}$ (4)	43 CFM)		
From the Regress	sion Equation, the	"Y" value according to			
		m x Qstd + b = [W x (H)]	Pa/760) x (298/1	<b>a</b> )] <sup>1/2</sup>	

Therefore, Set Point W = ( m x Qstd + b )<sup>2</sup> x ( 760 / Pa ) x ( Ta / 298 ) =

\*If Correlation Coefficient < 0.990, check and recalibrate again.

Remarks:	

4 QC Reviewer: WS UTAN Date: 10/07/19 Signature:

4.48

# AECOM

## <u>Total Suspended Particulates (TSP) Sampler</u> <u>Field Calibration Report</u>

Station	anling Governme	ent Secondary S	School (AM2)	Operator:	Choi Wing Ho	
Date:	10-Sep-19			Next Due Date:	10-Nc	ov-19
Model No:	TE-5170	_		Verified Against:	O.T.S	988
Equipment No.:	A-001-74T			Expiration Date:		n-20
			Ambient Co	ndition		
Temperati	ıre, Ta	306.0	Kelvin	Pressure, Pa	755.4	mmHg
		Or	ifice Transfer Stand	dard Information		

	Ur	ince Transfer Stand	lard information			
Equipment No.:	988	Slope, mc	1.98356	Intercept, bc	-0.02592	
Last Calibration Date:	6-Jun-19	(1,1) $(1,1)$ $(1,1)$ $(1,1)$ $(2,2)$ $(2,2)$ $(1,1)$				
Next Calibration Date:	6-Jun-20	mc x Qstd + bc = [H x (Pa/760) x (298/Ta)] <sup>1/2</sup>				

		Calibration of	<b>TSP Sampler</b>	42 - 121	
Calibration Point	H in. of water	[H x (Pa/760) x (298/Ta)] <sup>1/2</sup>	Qstd (m <sup>3</sup> /min) X - axis	W in. of oil	$\frac{\left[\Delta W \ge (Pa/760) \ge (298/Ta)\right]^{1/2}}{Y-axis}$
1	7.0	2.60	1.33	5.5	2.31
2	5.6	2.33	1.19	4.4	2.06
3	4.5	2.09	1.07	3.3	1.79
4	3.4	1.81	0.93	2.5	1.56
5	2.6	1.59	0.81	1.8	1.32
Slope, mw =	ession of Y on X 1.9061		Intercept, bw =		-0.2239
Correlation C	oefficient* =	0.9992			

		Set Point Calculation	
From the TSP Fi	ield Calibration Curve, ta	$ke Qstd = 1.21 m^3/min (43 CFM)$	
From the Regres	ssion Equation, the "Y" v	alue according to	
	Set Point W = ( m x Qsto Coefficient < 0.990, chec	m x Qstd + b = [W x (Pa/760) x (29) l + b) <sup>2</sup> x (760 / Pa) x (Ta / 298) = k and recalibrate again.	8/Ta)] <sup>1/2</sup>
Remarks:			
QC Reviewer:	WS CHAN	Signature:	Date: 10/09/19

### EQUIPMENT CALIBRATION RECORD

Туре:	Laser Dust Monitor		
Manufacturer/Brand:	SIBATA		
Model No.:	LD-3		
Equipment No.:	A.005.07a		
Sensitivity Adjustment Scale Setting:	557 CPM		

Operator:

Mike Shek (MSKM)

### Standard Equipment

Equipment:	Rupprecht & Patashnick TEOM <sup>®</sup>				
Venue:	Cyberport (Pui Ying Secondary School)				
Model No.:	Series 1400AB				
Serial No:	Control:	140AB219899803			
	Sensor:	1200C143659803	Ko:	12500	
Last Calibration Date*:	2 May 201	9			

\*Remarks: Recommended interval for hardware calibration is 1 year

#### **Calibration Result**

Sensitivity Adjustment Scale Setting (Before Calibration): Sensitivity Adjustment Scale Setting (After Calibration): 557 CPM 557 CPM

Hour	Date (dd-mm-yy)	٦	Γime	9		bient dition	Concentration <sup>1</sup> (mg/m <sup>3</sup> )	Total Count <sup>2</sup>	Count/ Minute <sup>3</sup>
					Temp (°C)	R.H. (%)	Y-axis		X-axis
1	04-05-19	09:15	-	10:15	23.7	81	0.04765	1914	31.90
2	04-05-19	10:15	-	11:15	23.7	82	0.05036	2025	33.75
3	04-05-19	11:15	-	12:15	23.8	82	0.05251	2103	35.05
4	04-05-19	12:15	-	13:15	23.8	82	0.05587	2231	37.18

Note: 1. Monitoring data was measured by Rupprecht & Patashnick TEOM®

2. Total Count was logged by Laser Dust Monitor

3. Count/minute was calculated by (Total Count/60)

By Linear Regression of Y or X Slope (K-factor):	0.0015	
Correlation coefficient:	0.9977	

Validity of Calibration Record:

4 May 2020	

Remarks:

QC Reviewer: YW Fung	Signature:	4	Date:	06 May 2019

### **EQUIPMENT CALIBRATION RECORD**

Туре:	Laser Dust Monitor
Manufacturer/Brand:	SIBATA
Model No.:	LD-3
Equipment No.:	A.005.09a
Sensitivity Adjustment Scale Setting:	797 CPM

Operator:

Mike Shek (MSKM)

#### Standard Equipment

Equipment:	Rupprecht	& Patashnick TEOM®			
Venue:	Cyberport (Pui Ying Secondary School)				
Model No.:	Series 1400AB				
Serial No:	Control: 140AB219899803				
	Sensor:	1200C143659803	Ko:	12500	
Last Calibration Date*:	2 May 201	9			

\*Remarks: Recommended interval for hardware calibration is 1 year

#### **Calibration Result**

Sensitivity Adjustment Scale Setting (Before Calibration): Sensitivity Adjustment Scale Setting (After Calibration):

797	CPM
797	CPM

Hour	Date (dd-mm-yy)	Time		Amb Cond	bient dition	Concentration <sup>1</sup> (mg/m <sup>3</sup> )	Total Count <sup>2</sup>	Count/ Minute <sup>3</sup>	
					Temp (°C)	R.H. (%)	Y-axis		X-axis
1	04-05-19	09:45	-	10:45	23.7	81	0.04813	1925	32.08
2	04-05-19	10:45	-	11:45	23.7	82	0.05032	2022	33.70
3	04-05-19	11:45	-	12:45	23.8	82	0.05264	2118	35.30
4	04-05-19	12:45	-	13:45	23.8	82	0.05515	2220	37.00

1. Monitoring data was measured by Rupprecht & Patashnick TEOM® Note:

2. Total Count was logged by Laser Dust Monitor

3. Count/minute was calculated by (Total Count/60)

By Linear Regression of Y or X		
Slope (K-factor):	0.0015	
Correlation coefficient:	0.9976	
Validity of Calibration Record:	4 May 2020	

Remarks:

QC Reviewer:	YW Fung	Signature:	U/	Date:	06 May 2019



23-Apr-2019

23-Apr-2019

24-Apr-2019

CEPREI

CEPREI

CEPREI



### CERTIFICATE OF CALIBRATION

Certificate No.:	19CA0327 01-02		Page:	1 of	2		
Item tested							
Description:	Acoustical Calibra	ator (Class 1)					
Manufacturer:	B & K						
Type/Model No.:	4231						
Serial/Equipment No.:	3006428 / N004.0	)3					
Adaptors used:	-						
Item submitted by							
Curstomer:	AECOM ASIA CC	LIMITED					
Address of Customer:	-						
Request No .:	-						
Date of receipt:	27-Mar-2019		(*//				
		(N.004.03	. )				
Date of test:	27-Mar-2019						
Reference equipment	used in the calib	oration					
Description:	Model:	Serial No.	Expiry Date:	Tracea	able to:		
Lab standard microphone	B&K 4180	2341427	20-Apr-2019	SCL			
Preamplifier	B&K 2673	2743150	27-Apr-2019	CEPRE	El		
Measuring amplifier	B&K 2610	2346941	08-May-2019	CEPRE	EL		
Signal generator	DS 360	33873	24-Apr-2019	CEPRE	ΞI		
Digital multi-meter	34401A	en prese de la composición de la composicinde la composición de la composición de la composición de la					

#### Ambient conditions

Audio analyzer

Universal counter

Temperature:	22 ± 1 °C
Relative humidity:	55 ± 10 %
Air pressure:	1005 ± 5 hPa

8903B

53132A

#### **Test specifications**

1, The Sound Calibrator has been calibrated in accordance with the requirements as specified in IEC 60942 1997 Annex B and the lab calibration procedure SMTP004-CA-156.

US36087050

GB41300350

MY40003662

2, The calibrator was tested with its axis vertical facing downwards at the specific frequency using insert voltage technique.

3. The results are rounded to the nearest 0.01 dB and 0.1 Hz and have not been corrected for variations from a reference pressure of 1013.25 hectoPascals as the maker's information indicates that the instrument is insensitive to pressure changes

#### **Test results**

This is to certify that the sound calibrator conforms to the requirements of annex B of IEC 60942: 1997 for the conditions under which the test was performed. This does not imply that the sound calibrator meets IEC 60942 under any other conditions.

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



29-Mar-2019 **Company Chop:** 



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

Date:

© Soils & Materials Engineering Co., Ltd

**Approved Signatory:** 

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



#### 综合試驗有限公司 SOILS & MATERIALS ENGINEERING CO., LTD. 香港黄竹坑道 37號利達中心 19樓

香 港 黃 竹 坑 道 3 7 號 利 達 中 心 1 2 樓 12/F., Leader Centre, 37 Wong Chuk Hang Road, Aberdeen, Hong Kong. E-mail: smec@cigismec.com Website: www.cigismec.com Tel: (852) 2873 6860 Fax: (852) 2555 7533



2

### **CERTIFICATE OF CALIBRATION**

(Continuation Page)

Certificate No.:

19CA0327 01-02

Page: 2 of

1, Measured Sound Pressure Level

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

Frequency	Output Sound Pressure	Measured Output	Estimated Expanded
Shown	Level Setting	Sound Pressure Level	Uncertainty
Hz	dB	dB	dB
1000	94.00	94.23	0.10

#### 2, Sound Pressure Level Stability - Short Term Fluctuations

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

At 1000 Hz	STF = 0.014 dB
Estimated expanded uncertainty	0.005 dB

#### 3, Actual Output Frequency

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

At 1000 Hz	Actual Frequency = 1000.0 Hz	
Estimated expanded uncertainty	0.1 Hz	Coverage factor k = 2.2

#### 4, Total Noise and Distortion

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

At 1000 Hz	TND = 0.3 %
Estimated expanded uncertainty	0.7 %

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

	1 ,	- End -
Calibrated by:	$1 \sim $	Checked by:
	Fung Chi Yip	Fong Chun Wai
Date:	27-Mar-2019	Date: 29-Mar-2019

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

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



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



### CERTIFICATE OF CALIBRATION

Certificate No.:	19CA0327 01-01		Page	1	of	2
Item tested						
Description:	Sound Level Meter (Ty	pe 1)	Microphone			
Manufacturer:	B&K		B&K			
Type/Model No.:	2238	1	4188			
Serial/Equipment No.:	2285692	,	2250455			
Adaptors used:	-	1	-			
Item submitted by		,				
Customer Name:	AECOM ASIA CO., LT	D.				
Address of Customer:	-					
Request No.:	-					
Date of receipt:	27-Mar-2019	N.009.04)				
Date of test:	28-Mar-2019					
Date of test: Reference equipment		on				
		on Serial No.	Expiry Date:		Traceable	e to:
Reference equipment	used in the calibration		Expiry Date: 23-Aug-2019		Traceable CIGISMEC	
Reference equipment	used in the calibratio	Serial No.				
Reference equipment Description: Multi function sound calibrator	used in the calibration Model: B&K 4226	Serial No. 2288444	23-Aug-2019	)	CIGISMEC	
Reference equipment Description: Multi function sound calibrator Signal generator	used in the calibration Model: B&K 4226 DS 360	<b>Serial No.</b> 2288444 33873	23-Aug-2019 24-Apr-2019	)	CIGISMEC CEPREI	
Reference equipment Description: Multi function sound calibrator Signal generator Signal generator Ambient conditions	used in the calibration Model: B&K 4226 DS 360	<b>Serial No.</b> 2288444 33873	23-Aug-2019 24-Apr-2019	)	CIGISMEC CEPREI	
Reference equipment Description: Multi function sound calibrator Signal generator Signal generator	used in the calibration Model: B&K 4226 DS 360 DS 360	<b>Serial No.</b> 2288444 33873	23-Aug-2019 24-Apr-2019	)	CIGISMEC CEPREI	

#### **Test specifications**

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

#### Test results

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

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

Actual Measurement data are documented on worksheets.

Approved Signatory:

nqi

29-Mar-2019

SENGINC GUERA

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

Date:

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

Company Chop:



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



### CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

19CA0327 01-01

Page

2 of

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

2

#### 1, Electrical Tests

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

Test:	Subtest:	Status:	Expanded Uncertanity (dB)	Coverage Factor
Self-generated noise	A	Pass	0.3	
	С	Pass	1.0	2.1
	Lin	Pass	2.0	2.2
Linearity range for Leq	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
	Reference SPL on all other ranges	Pass	0.3	
	2 dB below upper limit of each range	Pass	0.3	
	2 dB above lower limit of each range	Pass	0.3	
Linearity range for SPL	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
Frequency weightings	A	Pass	0.3	
	C	Pass	0.3	
	Lin	Pass	0.3	
Time weightings	Single Burst Fast	Pass	0.3	
	Single Burst Slow	Pass	0.3	
Peak response	Single 100µs rectangular pulse	Pass	0.3	
R.M.S. accuracy	Crest factor of 3	Pass	0.3	
Time weighting I	Single burst 5 ms at 2000 Hz	Pass	0.3	
	Repeated at frequency of 100 Hz	Pass	0.3	
Time averaging	1 ms burst duty factor 1/10 <sup>3</sup> at 4kHz	Pass	0.3	
	1 ms burst duty factor 1/10 <sup>4</sup> at 4kHz	Pass	0.3	
Pulse range	Single burst 10 ms at 4 kHz	Pass	0.4	
Sound exposure level	Single burst 10 ms at 4 kHz	Pass	0.4	
Overload indication	SPL	Pass	0.3	
	Leq	Pass	0.4	
		, 200	0.4	

#### 2, Acoustic tests

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

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

#### 3, Response to associated sound calibrator

#### N/A

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

4,	Remark:	This calibration certificate supersedes the last certificate 18CA0406 02-	-01.
----	---------	---	------

		- End -	// _/
Calibrated by:	EL	Checked by:	$1 \sim \chi$
	Fong Chun Wai		Fung Chi Yip
Date:	28-Mar-2019	Date:	29-Mar-2019

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

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#### 综合試驗有限公司 SOILS & MATERIALS ENGINEERING CO., LTD. 香港黄竹坑道37號利達中心12樓 12/F., Leader Centre, 37 Wong Chuk Hang Road, Aberdeen, Hong Kong. E-mail: smec@cigismec.com Website: www.cigismec.com

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



### CERTIFICATE OF CALIBRATION

Certificate No.:	19CA0912 01		Page	1	of	2
Item tested						
Description:	Sound Level Meter (T	ype 1)	Microphone			
Manufacturer:	B&K	1				
Type/Model No.:	2238	3				
Serial/Equipment No.:	2800927	,				
Adaptors used:	-	,				
Item submitted by						
Customer Name:	AECOM ASIA CO., L	TD.				
Address of Customer:	1					
Request No.:	1					
Date of receipt:	12-Sep-2019					
Date of test:	16-Sep-2019					
Date of test.						
	used in the calibrat	ion				
Reference equipment	used in the calibrat	ion Serial No.	Expiry Date:		Traceabl	e to:
Reference equipment			Expiry Date: 23-Aug-2020		Traceabl CIGISME	
Reference equipment Description: Multi function sound calibrator Signal generator	Model:	Serial No.		1800		
Reference equipment Description: Multi function sound calibrator	<b>Model:</b> B&K 4226	<b>Serial No.</b> 2288444	23-Aug-2020	×-	CIGISME	
Reference equipment Description: Multi function sound calibrator Signal generator Ambient conditions	<b>Model:</b> B&K 4226	<b>Serial No.</b> 2288444	23-Aug-2020	<i>2</i> .	CIGISME	
Reference equipment Description: Multi function sound calibrator Signal generator	<b>Model:</b> B&K 4226 DS 360	<b>Serial No.</b> 2288444	23-Aug-2020		CIGISME	

#### **Test specifications**

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

#### Test results

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

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

Fena Junai

Actual Measurement data are documented on worksheets

Approved Signatory:

16-Sep-2019 Company Chop:



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

Date:

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



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



2

### CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

19CA0912 01

Page 2 of

1, Electrical Tests

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

		Expanded	Coverage
Subtest:	Status:	Uncertanity (dB)	Factor
A	Pass	0.3	
С	Pass	1.0	2.1
Lin	Pass	2.0	2.2
At reference range, Step 5 dB at 4 kHz	Pass	0.3	
Reference SPL on all other ranges	Pass	0.3	
2 dB below upper limit of each range	Pass	0.3	
2 dB above lower limit of each range	Pass	0.3	
At reference range , Step 5 dB at 4 kHz	Pass	0.3	
A	Pass	0.3	
С	Pass	0.3	
Lin	Pass	0.3	
Single Burst Fast	Pass	0.3	
Single Burst Slow	Pass	0.3	
Single 100µs rectangular pulse	Pass	0.3	
Crest factor of 3	Pass	0.3	
Single burst 5 ms at 2000 Hz	Pass	0.3	
Repeated at frequency of 100 Hz	Pass	0.3	
1 ms burst duty factor 1/10 <sup>3</sup> at 4kHz	Pass	0.3	
	Pass	0.3	
	Pass	0.4	
9	Pass	0.4	
SPL	Pass	0.3	
Leq	Pass	0.4	
	A C Lin At reference range , Step 5 dB at 4 kHz Reference SPL on all other ranges 2 dB below upper limit of each range 2 dB above lower limit of each range 2 dB above lower limit of each range At reference range , Step 5 dB at 4 kHz A C Lin Single Burst Fast Single Burst Slow Single 100µs rectangular pulse Crest factor of 3 Single burst 5 ms at 2000 Hz Repeated at frequency of 100 Hz 1 ms burst duty factor 1/10 <sup>3</sup> at 4kHz 1 ms burst duty factor 1/10 <sup>4</sup> at 4kHz Single burst 10 ms at 4 kHz Single burst 10 ms at 4 kHz	APassCPassLinPassAt reference range, Step 5 dB at 4 kHzPassReference SPL on all other rangesPass2 dB below upper limit of each rangePass2 dB above lower limit of each rangePass2 dB above lower limit of each rangePassAt reference range, Step 5 dB at 4 kHzPassAPassCPassLinPassSingle Burst FastPassSingle Burst SlowPassSingle Burst SlowPassSingle burst SlowPassSingle burst 5 ms at 2000 HzPassRepeated at frequency of 100 HzPass1 ms burst duty factor 1/10 <sup>3</sup> at 4kHzPass1 ms burst duty factor 1/10 <sup>4</sup> at 4kHzPassSingle burst 10 ms at 4 kHzPassSingle burst 10 ms at 4 kHzPassSplPass	Subtest:Status:Uncertanity (dB)APass $0.3$ CPass $1.0$ LinPass $2.0$ At reference range, Step 5 dB at 4 kHzPass $0.3$ Reference SPL on all other rangesPass $0.3$ 2 dB below upper limit of each rangePass $0.3$ 2 dB above lower limit of each rangePass $0.3$ At reference range, Step 5 dB at 4 kHzPass $0.3$ A reference range, Step 5 dB at 4 kHzPass $0.3$ CPass $0.3$ CPass $0.3$ CPass $0.3$ LinPass $0.3$ Single Burst FastPass $0.3$ Single Burst SlowPass $0.3$ Single burst SlowPass $0.3$ Single burst 5 ms at 2000 HzPass $0.3$ Repeated at frequency of 100 HzPass $0.3$ 1 ms burst duty factor $1/10^3$ at 4kHzPass $0.3$ 1 ms burst duty factor $1/10^4$ at 4kHzPass $0.3$ Single burst 10 ms at 4 kHzPass $0.3$ Single burst 10 ms at 4 kHzPass $0.4$ SPLPass $0.3$

#### 2, Acoustic tests

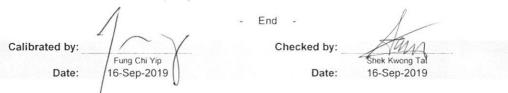
The complete sound level meter was calibrated on the reference range using a B&K 4226 acoustic calibrator with 1000Hz and SPL 94 dB. The sensitivity of the sound level meter was adjusted. The test result at 125 Hz and 8000 Hz are given in below with test status and the estimated uncertainties.

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

#### 3, Response to associated sound calibrator

#### N/A

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



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

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APPENDIX F EM&A MONITORING SCHEDULES

### Contract No. HY/2012/06 Widening of Fanling Highway – Tai Hang to Wo Hop Shek Interchange Impact Monitoring and Audit Schedule for September 2019

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

### Contract No. HY/2012/06 Widening of Fanling Highway – Tai Hang to Wo Hop Shek Interchange Tentative Impact Monitoring and Audit Schedule for October 2019

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

The schedule is subject to change due to unforeseeable circumstances (e.g. adverse weather, etc)

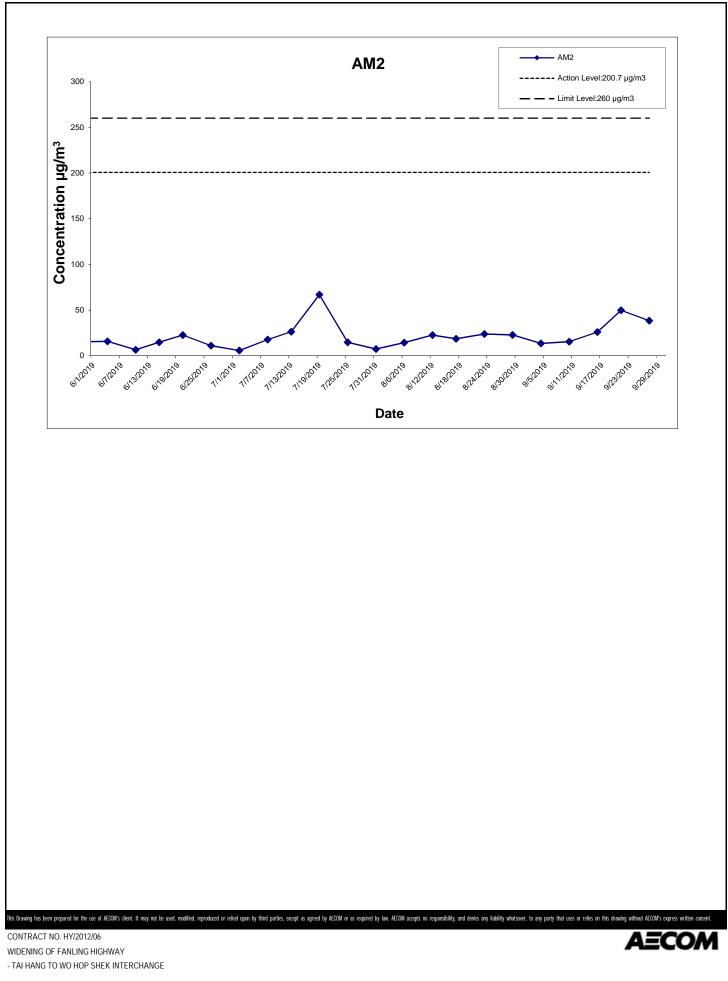
APPENDIX G IMPACT AIR QUALITY MONITORING RESULTS AND THEIR GRAPHICAL PRESENTATION

### Appendix G Impact Air Quality Monitoring Results

24-hour TSP Monitoring Results at Station AM2 (Fanling Government Secondary School)

Date	Weather	Air	Atmospheric		e (m³/min.)	Av. flow	Total vol.	Filter W	/eight (g)	Particulate	Elapse	e Time	Sampling	Conc.	Action Level	Limit Level
	Condition	Temp. (°C	C)Pressure(hPa)	Initial	Final	(m³/min)	(m°)	Initial	Final	weight(g)	Initial	Final	Time(hrs.)	(µg/m³)	(µg/m <sup>3</sup> )	(µg/m <sup>3</sup> )
4-Sep-19	Cloudy	26.8	1004.0	1.324	1.324	1.324	1906.6	2.6846	2.7104	0.0258	12306.02	12330.02	24.00	13.5	200.7	260
10-Sep-19	Sunny	30.1	1008.9	1.324	1.324	1.324	1906.6	2.7177	2.7471	0.0294	12330.02	12354.02	24.00	15.4	200.7	260
16-Sep-19	Sunny	29.3	1007.7	1.324	1.324	1.324	1906.6	2.7106	2.7602	0.0496	12354.02	12378.02	24.00	26.0	200.7	260
21-Sep-19	Sunny	29.2	1008.0	1.324	1.324	1.324	1906.6	2.6591	2.7540	0.0949	12378.02	12402.02	24.00	49.8	200.7	260
27-Sep-19	Sunny	27.6	1016.6	1.324	1.324	1.324	1906.6	2.7191	2.7924	0.0733	12402.02	12426.02	24.00	38.4	200.7	260
													Average	28.6		

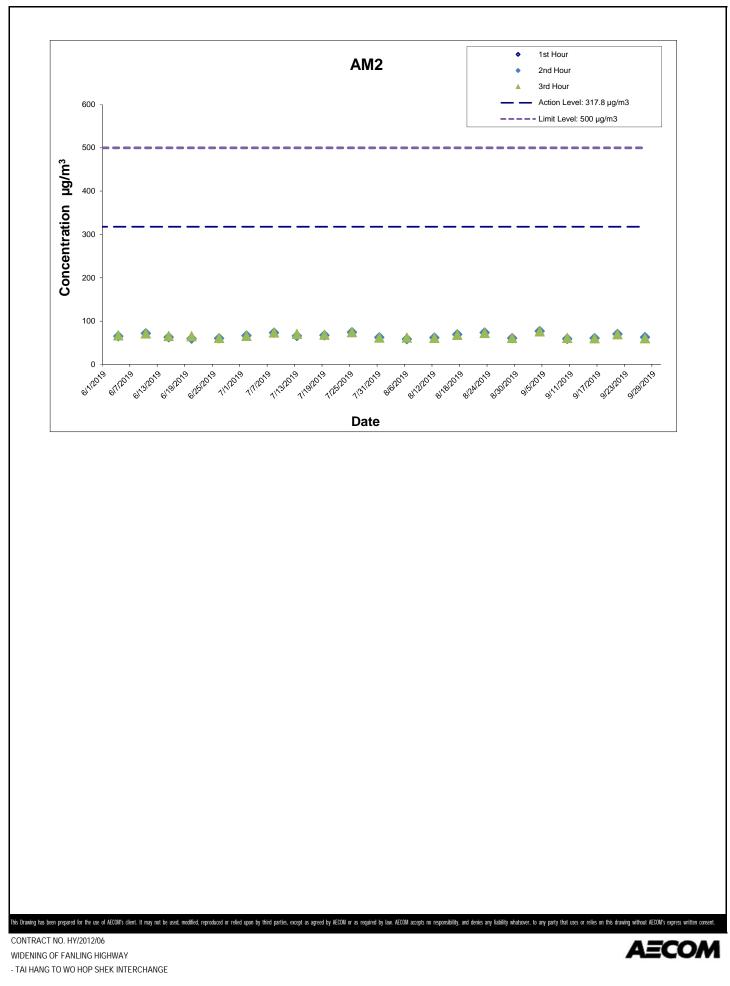
Min	13.5
Max	49.8



Graphical Presentation of Impact 24-hour TSP Monitoring Results

### 1-hour TSP Monitoring Results at Station AM2 (Fanling Government Secondary School)

Date	Start Time (hh:mm)	1st Hour Conc. (μg/m°)	2nd Hour Conc. (μg/m°)	3rd Hour Conc. (μg/m°)
4-Sep-19	13:05	76.5	76.8	76.1
10-Sep-19	13:15	60.2	59.2	60.9
16-Sep-19	10:12	61.2	60.5	60.2
21-Sep-19	10:35	67.5	70.2	69.6
27-Sep-19	13:15	61.1	62.7	60.2
			Average	65.5
			Min	59.2
			Max	76.8



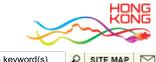
Graphical Presentation of Impact 1-hour TSP Monitoring Results

Oct-19

APPENDIX H METEOROLOGICAL DATA FOR THE REPORTING MONTH



# Hong Kong Observatory The Government of the Hong Kong Special Administrative Region



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What's new

# **Back** Daily Extract of Meteorological Observations , September 2019

Daily Extract

About us			Van	r 2010	▼ Month		Go					
HKO Updates			Ica							Kinglo		
Our Services			Hong Kong Observatory						King's Park	Waglan Is	sland^	
Visitors Figures			Air T	empera	ature	Mean		Mean				
Press releases	Day	Mean	Absolute		Absolute	Dew	Mean Relative	Amount	Total	Total Bright	Prevailing Wind	Mean Wind
Weather Note (Chinese)		Pressure (hPa)	Daily	Mean (deg.	Daily	Point (deg.	Humidity	of Cloud	Rainfall (mm)	Sunshine	Direction	Speed
Weather Warning		( 2)	Max (deg. C)	C)	Min (deg. C)	(C)	(%)	(%)	()	(hours)	(degrees)	(km/h)
Local Weather	01	1006.5	31.0	28.2	26.2	24.7	82	85	8.5	4.7	***	***
Observations	02	1007.0	28.1	26.9	25.2	25.2	90	88	38.4	0.1	***	***
Weather Forecast	03	1005.6	30.9	28.4	26.2	24.6	80	85	12.9	5.9	***	***
Weather Monitoring	04	1004.0	28.3	26.8	25.5	25.1	91	89	62.2	1.4	***	***
Imagery	05	1003.1	29.3	27.2	25.4	25.1	88	89	31.8	4.1	***	***
Computer Forecast	06	1002.5	32.4	28.9	26.8	24.9	79	55	0.2	9.5	***	***
Products	07	1003.6	33.3	29.8	27.5	25.6	79	25	0.4	8.2	***	***
MyObservatory	08	1004.7	33.0	30.0	28.0	26.2	80	31	0.4	9.0	***	***
Earth Weather	09	1005.8	33.3	30.0	28.3	25.7	78	47	0.0	4.1	***	***
Met on Map	10	1008.9	33.3	30.1	28.2	25.2	76	27	0.0	10.5	***	***
Tropical Cyclones	11	1011.3	33.3	30.2	28.4	24.6	73	38	Trace	10.0	***	***
Aviation Weather	12	1009.9	33.5	30.3	28.3	24.8	73	44	0.0	9.8	***	***
Services	13	1008.4	33.0	30.1	28.7	25.6	77	64	Trace	6.1	***	***
Marine Meteorological	14	1008.4	32.3	29.8	28.4	25.5	78	69	Trace	4.8	***	***
Services	15	1008.2	32.2	29.2	25.9	24.4	76	51	11.0	5.5	***	***
Weather Information for	16	1007.7	32.3	29.3	26.3	24.5	76	73	4.3	7.4	***	***
Sports	17	1009.0	31.8	29.2	27.9	24.5	76	80	2.1	4.8	***	***
Weather Information for Communities	18	1010.9	32.0	28.8	25.8	24.7	79	79	18.0	5.2	***	***
China Weather	19	1011.3	32.4	28.0	24.9	22.7	74	54	8.7	10.3	***	***
World Weather	20	1008.7	32.6	29.0	26.2	17.5	52	9	0.0	11.0	***	***
	21	1008.0	32.5	29.2	26.5	14.8	42	2	0.0	11.1	***	***
Climatological Information Services	22	1012.2	31.3	28.3	25.9	13.1	40	7	0.0	11.2	***	***
> Climate Watch	23	1016.2	30.7	27.7	25.4	18.4	57	41	0.0	8.0	***	***
	24	1017.5	30.3	27.5	26.3	21.5	70	59	0.0	7.0	***	***
> Climate Statistics	25	1017.3	30.8	27.3	25.7	21.4	71	32	Trace	5.9	***	***
> Climate Prediction	26	1017.2	30.8	27.5	25.5	21.6	71	43	0.0	7.6	***	***
> Climate Knowledge	27	1016.6	30.6	27.6	25.7	21.9	72	46	Trace	5.7	***	***
> Need More	28	1015.0	32.2	28.2	25.9	22.2	71	33	0.0	8.6	***	***
Information?	29	1012.8	31.7	28.7	26.6	23.7	75	33	0.0	8.8	***	***
> Global Climate	30	1008.8	33.4	30.1	27.2	22.0	64	21	0.0	10.0	***	***
Services	Mean/Total	1009.6	31.8	28.7	26.6	23.1	73	50	198.9	216.3	***	***
> Other Useful Links	Normal <sup>§</sup>	1008.9	30.1	27.7	25.8	23.4	78	66	327.6	172.3	090	22.6
Climate Forecast												
Climate Change	*** unavaila	able										

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

Trace means rainfall less than 0.05 mm

§ 1981-2010 Climatological Normal, unless otherwise specified

El Nino and La Nina

Earthquakes and

Astronomy, Space Weather and

Geomagnetism

Tsunamis

APPENDIX I IMPACT DAYTIME CONSTRUCTION NOISE MONITORING RESULTS AND THEIR GRAPHICAL PRESENTATION

#### Appendix I Impact Daytime Construction Noise Monitoring Results

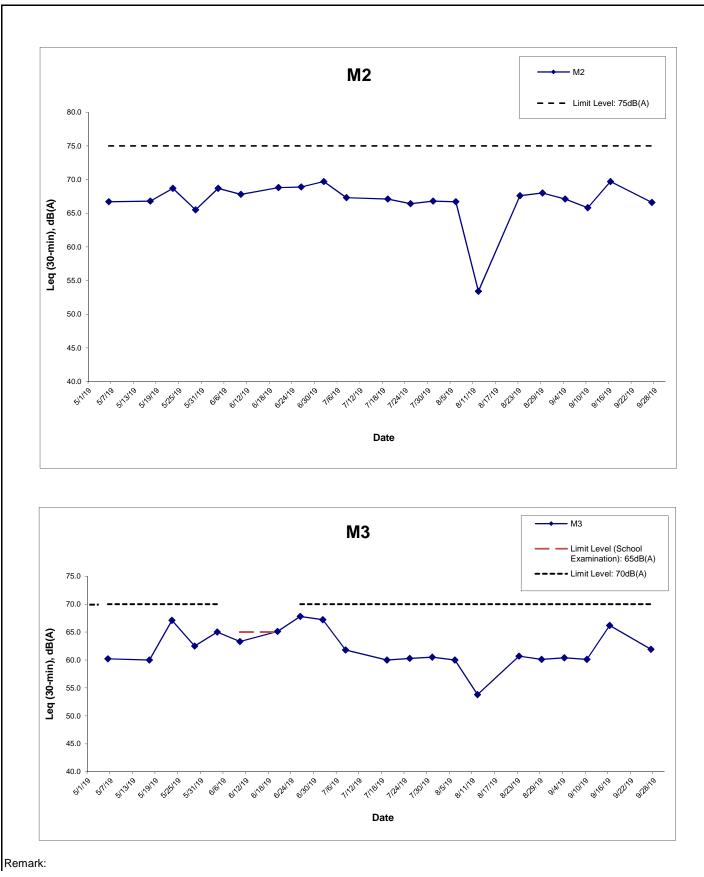
Location : M2 (West Tai Wo - Free Field) Day time 07:00-19:00 hrs Normal Weekdays Impact Noise Monitoring Results

	Meas	ured Noise Lev	Limit Level,	Exceedance		
Date	Start Time	Leq*	L10*	L90*	dB(A)	(Y/N)
4-Sep-19	14:15	67.1	69.0	65.5	75	N
10-Sep-19	14:00	65.8	67.0	63.0	75	N
16-Sep-19	11:29	69.7	71.2	69.7	75	N
27-Sep-19	14:00	66.6	67.5	63.5	75	N
	Min	65.8	67.0	63.0		
	Max	69.7	71.2	69.7		
	Average	67.6	69.0	66.3		

Location : M3 (Fanling Government Secondary School- Façade) Day time 07:00-19:00 hrs Normal Weekdays Impact Noise Monitoring Results

	Meas	ured Noise Lev	Limit Level,	Exceedance		
Date	Start Time	Leq	L10	L90	dB(A)^	(Y/N)
4-Sep-19	13:10	60.4	62.5	58.0	70	N
10-Sep-19	13:15	60.1	61.0	57.0	70	N
16-Sep-19	10:09	66.2	68.1	64.3	70	N
27-Sep-19	13:15	61.9	62.5	59.0	70	N
	Min	60.1	61.0	57.0		
	Max	66.2	68.1	64.3		
	Average	62.9	64.5	60.6		

\* +3dB(A) Façade effect correction included
 ^ Limit Level of 70dB(A) applies to education institutes while 65dB(A) applies during school examination period.



^ Limit Level of 70dB(A) applies to education institutes while 65dB(A) applies during school examination period. Examination period of Fanling Government Secondary School (M3) in this reporting period is 10 - 25 June 2019.

This Drawing has been prepared for the use of AECOM's client. It m	ay not be used, modified, repro	ed or relied upon by third parties, except as agreed by AECOM or as required by law. AECOM accepts no responsibility, and denies any liability whatsover, to any party that uses or relie	s on this drawing without AECOM's express written consent.
CONTRACT NO. HY/2012/06			AECOM
WIDENING OF FANLING HIGHW	AY		AECOM
- TAI HANG TO WO HOP SHEK I	NTERCHANGE		
		Graphical Presentation of Impact Daytime Construction Noise	
		Monitoring Results	
Project No.: 60307376	Date:	Oct-19	Appendix I

APPENDIX J EVENT ACTION PLAN

# Appendix J – Event Action Plan

# Event / Action Plan for Air Quality

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

# Event / Action Plan for Air Quality

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

# Event / Action Plan for Noise Impact

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

APPENDIX K SITE INSPECTION SUMMARIES WIDENING OF TOLO HIGHWAY (STAGE 2) BETWEEN TAI HANG AND WO HOP SHEK INTERCHANGE

# Site Inspection Summary

#### Inspection Information

ispectation innorma	
Contract No.	HY/2012/06
Date:	3 September 2019
Time:	14:00
Inspection No.:	303

#### Non-compliance

Nil

#### Observations

Follow-up Observation(s)

1. The construction waste at SA340 has been removed for maintaining site tidiness. (Closed)

New Observation(s)

2. Exposed stockpile of dusty materials without proper cover was observed at NB50A. The Contractor was advised to cover the exposed stockpile entirely with impervious sheeting for dust suppression.

Reminder(s)

Nil.

#### Remarks

	Name	Signature	Date
Prepared by	Sammi Lam	Sur	3 September 2019
Checked by	Y W Fung	1	3 September 2019

# Site Inspection Summary

#### Inspection Information

Contract No.	HY/2012/06	
Date:	10 September 2019	
Time:	14:00	
Inspection No.:	304	

## Non-compliance

Nil			

#### Observations

	Follow-up Observation(s)
1.	Exposed stockpile of dusty materials without proper cover observed at NB50A has been removed for dust suppression. (Closed)
	New Observation(s)
2.	Oil stain and chemical containers without secondary containment were observed at NB61A. The Contractor was advised to clean up the stain and provide drip tray for the chemical containers to prevent potential leakage.
3.	Color-faded NRMM label was observed at NB61 and NB61A. The Contractor was advised to affix a proper NRMM label to the equipment before operation.
4.	Retained waster was observed in a drip tray at NB62. The Contractor was advised to remove the retained water to avoid mosquito breeding.
	Reminder(s)
	Nil.

### Remarks

	Name	Signature	Date
Prepared by	Sammi Lam	fuil	10 September 2019
Checked by	Y W Fung	1	10 September 2019



#### Inspection Information

Contract No.	HY/2012/06
Date:	19 September 2019
Time:	14:00
Inspection No.:	305

### Non-compliance

Nil

## **Observations**

	Follow-up Observation(s)
1.	The oil stain and the improper stored chemical containers at NB61A was removed. (Closed)
2.	NRMM labels of machineries at NB61 and NB61A were replaced. (Closed)
3.	The reminded waster in the drip trap at NB62 was removed. (Closed)
	<u>New Observation(s)</u> Nil.
	Reminder(s)
4.	The Contractor was reminded to have fully cover for the stockpile stored at the construction site (SA304).

# R<u>emarks</u>

	Name	Signature	Date
Prepared by	Alex Chan	flee	19 September 2019
Checked by	Y W Fung	/	19 September 2019





# **Site Inspection Summary**

### Inspection Information

Contract No.	HY/2012/06
Date:	24 September 2019
Time:	14:00
Inspection No.:	306

# Non-compliance

Nil

## **Observations**

	Follow-up Observation(s)
1.	The stockpile stored at SA304 was fully covered. (Closed)
	<u>New Observation(s)</u> Nil.
	Reminder(s)
	Nil.

#### Remarks

Name		Signature	Date
Prepared by	Alex Chan	flee	24 September 2019
Checked by	Y W Fung	/	24 September 2019



## **Site Inspection Summary**

#### Inspection Information

Contract No.	HY/2012/06
Date:	30 September 2019
Time:	10:00
Inspection No.:	307

#### Non-compliance

Nil

Observations

Nil

New Observation(s)

- 1. Haul road of construction site was observed dry. The Contractor was advised to implement water spraying frequently for dust suppression.
- 2. General refuse stored without proper receptacle was observed. The Contractor was advised to sort the waste on site and store properly.
- 3. Dust spread was observed during cleaning works carried in the construction site. The Contractor was advised to implement water spraying during dusty work.

Reminder(s)

Nil

#### Remarks

	Name	Signature	Date
Prepared by	Alex Chan	flee	30 September 2019
Checked by	Y W Fung	/	30 September 2019

APPENDIX L STATISTICS ON COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

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

	Date Received	Subject	Status	Total no. followed up by the ET this month	Total no. followed up by the ET since project commencement
Environmental complaints	19 December 2013	EPD referred a complaint from Lot no. 116 of Fui Sha Wai at Tai Hang of Tai Po which is concerned about the construction noise and diesel-like smell generated from construction activities nearby which caused nuisance and health problems on 19 December 2013 morning.	Closed	- 0	8
	24 February 2014	EPD referred an air-and-odour complaint on 24 February 2014. The complainant complained about the construction site located near the bus stop in Fui Sha Wai, Tai Hang, Tai Wo Service Road West. When construction works were carried out, odour, white smoke and dust were generated. The complainant asked for follow-up actions.	Closed		

# Contract No. HY/2012/06 – Widening of Fanling Highway – Tai Hang to Wo Hop Shek Interchange

	Date Received	Subject	Status	Total no. followed up by the ET this month	Total no. followed up by the ET since project commencement
		EPD referred an air complaint on 24 October 2014.			
		A resident complained against the excavation works of Tai Wo			
	23 October	Service Road West between Nam Wah Po & Tai Hang Tsuen, which			
	2014	have piled up high stockpiles, causing serious dust nuisance to his house.	Closed		
		The resident also complained that the stockpiles have not been			
		covered and watered properly. He now requires the EPD to follow up.			
		The location of complaint is near Lamppost Location EB5717.			
		EPD referred a water complaint on 31 December 2014.			
	31 December	The complainant complained about the muddy river outside Tai Hang			
		Village Office on 29 December 2014. It was suspected that the muddy	Closed		
	2014	water was discharged from the construction works of the Project.			
		He required the EPD to follow up.			
		EPD referred a water complaint on 25 March 2015.			
		The complainant complained about the generation of the smell of			
	25 March	gasoline from the Widening of Fanling Highway construction site on	Closed		
	2015	Tai Wo Service Road West, causing serious nuisance to nearby			
		houses.			
		The situation has continued for a few weeks and she asked the EPD			
		to follow up as soon as possible.			

Date Received	Subject	Status	Total no. followed up by the ET this month	Total no. followed up by the ET since project commencement
5 January 2017 (Referred by the Contractor on 13 January 2017)	A complaint was received by the 1823 enquiry and complaint hotline on 5 January 2017. The complaint was referred to the Environmental Team by the Contractor on 13 January 2017. The complainant complained against the dust emission generated by the Widening of Fanling Highway construction site on Tai Wo Service Road West near Tai Hang Village. The complainant also complained that Highway Department did not conduct road surface cleansing, which affects residents' health. He/she now requires the Highway Department to follow up.	Closed		
22 May 2017 (Referred by the Contractor on 23 May 2017)	A complaint was received by the 1823 enquiry and complaint hotline on 22 May 2017. The complaint was referred to the Environmental Team by the Contractor on 23 May 2017. A complainant complained that construction noise was caused by the erection of noise barrier on Tai Wo Service Road West near Tai Hang Village on Sunday(s). The complainant concerned about if any Construction Noise Permit is issued by the Environmental Protection Department.	Closed		

	Date Received	Subject	Status	Total no. followed up by the ET this month	Total no. followed up by the ET since project commencement
	25 February 2018 (Referred by the Contractor on 1 March 2018)	The 1823 enquiry and complaint hotline received a complaint on 25 February 2018. The complaint was referred to the Environmental Team by the Contractor on 1 March 2018. A complainant complained that noise nuisance was caused continuously by road construction works at Fanling Highway near Tai Hang Village during 01:30 to 04:00 on 25 February 2018. The complainant concerned that the nuisance affects residence and asked for follow-up action from the related department.			
Notification of summons	-	-	-	0	0
Successful Prosecutions	-	-	-	0	0

	Date Received	Subject	Status	Total no. followed up by the ET this month	Total no. followed up by the ET since project commencement
Environmental complaints	-	-	-	0	0
Notification of summons	-	-	-	0	0
Successful Prosecutions	-	-	-	0	0