CONTRACT NO: HK/2015/01

WANCHAI DEVELOPMENT PHASE II AND CENTRAL WANCHAI BYPASS
SAMPLING, FIELD MEASUREMENT AND TESTING WORK (STAGE 3)

ENVIRONMENTAL PERMIT NO. EP-376/2009, FURTHER ENVIRONMENTAL PERMITS NO. FEP-01/376/2009 AND FEP-02/376/2009

MONTHLY ENVIRONMENTAL MONITORING & AUDIT REPORT

- APRIL 2018 -

CLIENTS:

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CERTIFIED BY:

Raymond Dai

Environmental Team Leader

DATE:

9 May 2018



Ref.: AACWBIECEM00_0_10398L.18

9 May 2018

By Post and Fax (2691 2649)

AECOM Asia Company Limited 11/F Tower 2 Grand Central Plaza 138 Shatin Rural Committee Road Shatin New Territories Hong Kong

Attention: Mr. Conrad Ng

Dear Mr. Ng,

Re: Contract No. HK/2015/01

Wan Chai Development Phase II - Central-Wan Chai Bypass Sampling, Field Measurement and Testing Works (Stage 3)

Monthly Environmental Monitoring and Audit Report (April 2018) for EP-376/2009, FEP-01/376/2009 and FEP-02/376/2009

Reference is made to the Environmental Team's submission of the captioned Monthly Environmental Monitoring and Audit (EM&A) Report for April 2018 received by e-mail on 9 May 2018 for our review and comment.

Please be informed that we have no adverse comment on the captioned submission. We write to verify the captioned submission in accordance with Condition 3.4 in the captioned Environmental Permit.

Thank you very much for your attention and please do not hesitate to contact the undersigned should you have any queries.

Yours sincerely,

David Yeung

Independent Environmental Checker

C.C.

CEDD

Attn: Mr. L K Tsang

by fax: 2577 5040

Lam

Attn: Mr. Raymond Dai

by fax: 2882 3331

AECOM

Attn: Mr. Francis Leong/ Stephen Lai by fax: 2691 2649

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TABLE OF CONTENTS

EXE	CUTIVE	SUMMARY	3
1	INTRO	DDUCTION	5
	1.1 1.2	Scope of the ReportStructure of the Report	
2	PROJ	ECT BACKGROUND	7
	2.1 2.2 2.3	Background	7
3	STAT	US OF REGULATORY COMPLIANCE	10
	3.1	Status of Environmental Licensing and Permitting under the Project	10
4	MONI	TORING REQUIREMENTS	12
	4.1 4.2	Noise MonitoringAir Quality Monitoring	12
5	MONI	TORING RESULTS	15
	5.1 5.2	Noise Monitoring Results	
5.3	WAST	E MONITORING RESULTS	17
6	COMI	PLIANCE AUDIT	18
	6.1 6.2 6.3 6.4	Noise Monitoring	18 18
7	CUMU	LATIVE CONSTRUCTION IMPACT DUE TO THE CONCURRENT PROJECTS	19
8	ENVII	RONMENTAL SITE AUDIT	20
9	COMI	PLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTION	21
10	CONC	LUSION	22



LIST OF TABLES

Table 2.1	Schedule 2 Designated Projects under this Project
Table 2.2	Contact Details of Key Personnel
Table 3.1	Summary of the current status on licences and/or permits on environmental
	protection pertinent to the Project
Table 3.2	Cumulative Summary of Valid Licences and Permits under Contract no. HK/2012/08
Table 3.3	Summary of submission status under FEP-01/376/2009 Condition
Table 4.1	Noise Monitoring Stations
Table 4.2	Air Quality Monitoring Stations
Table 5.1	Noise Monitoring Stations for Contract no. HK/2012/08
Table 5.2	Air Quality Monitoring Station for Contract no. HK/2012/08
Table 5.3	Details of Waste Disposal for Contract no. HK/2012/08
Table 8.1	Summary of Environmental Inspections for Contract no. HK/2012/08
Table 9.1	Cumulative Statistics on Complaints
Table 9.2	Cumulative Statistics on Successful Prosecutions
Table 10.1	Summary of Key Construction Activities of Individual Contract(s) to be
	commenced in Coming Reporting Month

LIST OF FIGURES

Figure 2.1	Project Layout
Figure 2.2	Project Organization Chart
Figure 4.1	Locations of Environmental Monitoring Stations

LIST OF APPENDICES

LIGI OI AII L	HUIOLO
Appendix 3.1	Environmental Mitigation Implementation Schedule
Appendix 4.1	Action and Limit Level
Appendix 4.2	Copies of Calibration Certificates
Appendix 5.1	Monitoring Schedule for Reporting Month and Coming month
Appendix 5.2	Noise Monitoring Results and Graphical Presentations
Appendix 5.3	Air Quality Monitoring Results and Graphical Presentations
Appendix 6.1	Event Action Plans
Appendix 6.2	Notification of Exceedance
Appendix 9.1	Complaint Log
Appendix 10.1	Construction Programme of Individual Contracts



EXECUTIVE SUMMARY

- i. This is the Environmental Monitoring and Audit (EM&A) Monthly Report April 2018 specific for Environmental Permit no. EP-376/2009 and Further Environmental Permits no. FEP-01/376/2009 and FEP-02/376/2009. The EM&A report is prepared by the Environmental Team (ET) employed under Contract No. HK/2015/01 Wan Chai Development Phase II and Central Wanchai Bypass Sampling, Field Measurement and Testing Works (Stage 3). This report presents the environmental monitoring findings and information recorded during the period of 27th March 2018 to 26th April 2018. The cut-off date of reporting is at 26th of each reporting month.
- ii. In the reporting month, the principal work activities of the contract are included as follows:
 Contract no. HK/2012/08 Wan Chai Development Phase II Central- Wan Chai Bypass at Wan Chai West
 - Drainage
 - Roadworks

Noise Monitoring

- iii. Noise monitoring was conducted at M1a Harbour Road Sports Centre.
- iv. With respect to the shift in major construction site portions at Wan Chai North, the noise monitoring station M1a – Harbour Road Sports Centre was finely adjusted from East of Harbour Road Sports Centre to West of Harbour Road Sports Centre on 21 June 2016.
- v. With respect to the demolition of Ex-Harbour Road Sports Centre, the respective noise monitoring station M1a Harbour Road Sports Centre were finely adjusted on 16 and 25 May 2017 and thereafter to the Footbridge for Harbour Road Sports for noise monitoring.
- vi. No action or limit level exceedance was recorded in this reporting month.

Air Quality Monitoring

- vii. 1-hour and 24-hour Total Suspended Particulates (TSP) monitoring were conducted on every six days basis at CMA5b Pedestrian Plaza and CMA6a Contractor HK/2012/08 Site Office.
- viii. No action or limit level exceedance was recorded in this reporting month.

Complaints, Notifications of Summons and Successful Prosecutions

ix. No environmental complaint was received in this reporting month.



Site Inspections and Audit

x. The Environmental Team (ET) conducted weekly site inspection for Contract no. HK/2012/08 in this reporting period. The Contractors rectified major observations and recommendations made during the audit sessions. No non-conformance was identified during the site inspections.

Future Key Issues

xi. In the coming reporting month, the principal work activities of the contract is anticipated as follows:

<u>Contract no. HK/2012/08 – Wan Chai Development Phase II – Central- Wan Chai Bypass at Wan Chai West</u>

- Drainage
- Roadworks
- Asphalt paving



1 INTRODUCTION

1.1 Scope of the Report

1.1.1. Lam Geotechnics Limited (LGL) has been appointed take up the role as the Environmental Team (ET) under Environmental Permit no. EP-376/2009 and Further Environmental Permits no. FEP-01/376/2009 and FEP-02/376/2009 to implement the Environmental Monitoring and Audit (EM&A) programme as stipulated in the EM&A Manual of the approved Environmental Impact Assessment (EIA) Report for Wan Chai Development Phase II and Central-Wan Chai Bypass (Register No.: AEIAR-458/2008).

This report documents the finding of EM&A works for Environmental Permit (EP) no. EP-376/2009 and Further Environmental Permits no. FEP-01/376/2009 and FEP-02/376/2009, during the period of 27th March 2018 to 26th April 2018. The cut-off date of reporting is the 26th of each reporting month.

1.2 Structure of the Report

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

Section 2 Project Background – summarizes background and scope of the project, site description, project organization and contact details of key personnel during the reporting period.

Section 3 Status of Regulatory Compliance – summarizes the status of valid Environmental Permits / Licenses during the reporting period.

Section 4 *Monitoring Requirements* – summarizes all monitoring parameters, monitoring methodology and equipment, monitoring locations, monitoring frequency, criteria and respective event and action plan and monitoring programmes.

Section 5 *Monitoring Results* – summarizes the monitoring results obtained in the reporting period.

Section 6 Compliance Audit – summarizes the auditing of monitoring results, all exceedances environmental parameters.

Section 7 Cumulative Construction Impact due to the Concurrent Projects – summarizes the relevant cumulative construction impact due to the concurrent activities of the concurrent Projects.



Section 8	Environmental Site Audit – summarizes the findings of weekly site
	inspections undertaken within the reporting period, with a review of any
	relevant follow-up actions within the reporting period.

Section 9 Complaints, Notification of summons and Prosecution – summarizes the cumulative statistics on complaints, notification of summons and prosecution

Section 10 Conclusion

2 PROJECT BACKGROUND

2.1 Background

2.1.1 Wan Chai Development phase II and Central-Wan Chai Bypass (hereafter called "the Project") are Designated Project (DP) under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO). The Environmental Impact Assessment (EIA) Report for Wan Chai Development phase II and Central-Wan Chai Bypass (Register No.: AEIAR-125/2008) has been approved on 11 December 2008.

2.2 Scope of the Project and Site Description

- 2.2.1. The design and construction of Wan Chai Development Phase II and Central Wanchai Bypass involves the construction and operation of primary and district distributor roads that is shown at *Figure 2.1*.
- 2.2.2. The key purpose of the study area encompasses the Wan Chai harbourfront area. The area starts at the boundary of Central Reclamation Phase III (CRIII) at the west and connects to the existing Hung Hing Road at the east. The scope of the project includes:
 - A dual 2-lane primary distributor road, Road P2, approximately 0.6km in length; and
 - Other new primary and district distributor roads connecting to the slip roads of the Central-Wan Chai Bypass with a total length of approximately 0.7km.
- 2.2.3. The project also contains various Schedule 2 DP that, under the EIAO, require Environmental Permits (EPs) to be granted by the DEP before they may be either constructed or operated.
 Table 2.1 summarises the DP under this Project. <u>Figure 2.1</u> shows the locations of these Schedule 2 DP.

Table 2.1 Schedule 2 Designated Project under this Project

Item	Designated Project	EIAO Reference	
DP2	Road P2 and other roads which are classified as	Schedule 2, Part I, A.1	
	primary/district distributor roads		

2.2.4. The designated project work II (DP2) was awarded to China State-Leader Joint Venture HK/2012/08 (Contract Title: Wan Chai Development Phase II Central – Wan Chai Bypass at Wan Chai West) as part of the Project works by the Civil Engineering and Development Department (CEDD). The construction work under Contract no. HK/2012/08 was commenced on 13 May 2015.



2.3

Project Organization and Contact Personnel

- 2.3.1 Civil Engineering and Development Department and Highway Department are the overall project controllers for the Wan Chai Development Phase II and Central-Wan Chai Bypass respectively. For the construction phase of the Project, Project Engineer, Contractor(s), Environmental Team and Independent Environmental Checker are appointed to manage and control environmental issues.
- 2.3.2 The proposed project organization and lines of communication with respect to environmental protection works are shown in <u>Figure 2.2.</u> Key personnel and contact particulars are summarized in *Table 2.2*:

Table 2.2 Contact Details of Key Personnel

Party	Role	Post	Name	Contact No.	Contact Fax
AECOM	Engineer's Representative for WDII	Principal Resident Engineer	Mr. Frankie Fan	2587 1778	2587 1877
	Engineer's Representative for CWB	Principal Resident Engineer	Mr. Peter Poon	3922 3388	3912 3010
China State- Build King	Contractor under Contract	Project Director	C. N. LAI	9106 5806	2877 1522
Joint Venture	no. HK/2012/08	Site Agent	Mr. George Cheung	9268 1918	
		Environmental Officer	Mr. James Ma	9130 9549	
		Environmental Supervisor	Mr. Y.L. Ho	9856 5669	
Ramboll Hong Kong Limited	Independent Environmental Checker (IEC)	Independent Environmental Checker (IEC)	Mr. David Yeung	3465 2888	3465 2899
Lam Geotechnics Limited	Environmental Team (ET)	Environmental Team Leader (ETL)	Mr. Raymond Dai	2882 3939	2882 3331



- 2.3.3 In this reporting month, the principal work activities of the contract is included as follows:

 <u>Contract no. HK/2012/08 Wan Chai Development Phase II Central- Wan Chai Bypass at Wan Chai West</u>
 - Drainage
 - Roadworks
- 2.3.4 In coming reporting month, the principal work activities of the contract is anticipated as follows:

<u>Contract no. HK/2012/08 – Wan Chai Development Phase II – Central- Wan Chai Bypass at Wan Chai West</u>

- Drainage
- Roadworks
- Asphalt paving

3 STATUS OF REGULATORY COMPLIANCE

3.1 Status of Environmental Licensing and Permitting under the Project

3.1.1. A summary of the current status on licences and/or permits on environmental protection pertinent to the Project is shown in *Table 3.1*.

Table 3.1 Summary of the current status on licences and/or permits on environmental protection pertinent to the Project

Permits and/or Licences	Reference No.	Issued Date	Status
Environmental Permit	EP-376/2009	13 Nov 2009	Valid
Further Environmental Permit	FEP-01/376/2009	31 Mar 2015	Valid
Further Environmental Permit	FEP-02/376/2009	1 Aug 2016	Valid

3.1.2. The current status on licences and/or permits on environmental protection pertinent for contract no. HK/2012/08 under FEP-02/376/2009 showed in *Table 3.2*. and *Table 3.3*

Table 3.2 Cumulative Summary of Valid Licences and Permits under Contract no. HK/2012/08

Permits and/or Licences	Reference No.	Issued Date	Valid Period/ Expiry Date	Status
Further Environmental Permit	FEP-01/376/2009	31 Mar 2015	N/A	Valid
T draior Environmental T ennit	FEP-02/376/2009	1 Aug 2016	N/A	Valid
Notification of Works Under APCO	355439	4 Feb 2013	N/A	Valid
Registration as a Chemical Waste Producer	5213-134-C3790-01	30 Jun 2016	N/A	Valid
Billing Account under Waste Disposal Ordinance	7016883	18 Feb 2013	N/A	Valid
Water Discharge Licence	WT00018470-2014	6 Mar 2014	31 Mar 2019	Valid
	GW-RS1168-17	28 Dec 2017	13 Jan 2018 to 12 Jul 2018	Valid
Construction Noise Permit	GW-RS0914-17	23 Oct 2017	5 Nov 2017 to 4 Apr 2018	Expired and superseded by GW-RS0243-18
	GW-RS0243-18	27 Mar 2018	5 Apr 2018 to 4 Oct 2018	Valid

Table 3.3 Summary of submission status under FEP-01/376/2009 Condition

EP Condition	Submission	Date of Submission
Condition 2.9	Noise Management Plan (Rev. 2)	Generally in order as commented by EPD on 27 Oct 2015
Condition 2.10	Landscape Plan (Rev. 0)	Generally in order as commented by EPD on 5 Aug 2015

3.1.3. Implementation status of the recommended mitigation measures during this reporting month is presented in *Appendix 3.1*.



4 MONITORING REQUIREMENTS

4.1 Noise Monitoring

NOISE MONITORING STATION

4.1.1. The noise monitoring station for the Project is listed and shown in *Table 4.1* and *Figure 4.1*.

Appendix 4.1 shows the established Action/Limit Levels for the monitoring works.

Table 4.1 Noise Monitoring Station

District	Station	Description
Wan Chai	M1a	Footbridge for Ex-Harbour Road Sports Centre

NOISE MONITORING PARAMETERS, FREQUENCY AND DURATION

- 4.1.2. The construction noise level shall be measured in terms of the A-weighted equivalent continuous sound pressure level (Leq). Leq (30 minutes) shall be used as the monitoring parameter for the time period between 0700 and 1900 hours on normal weekdays. For all other time periods, Leq (5 minutes) shall be employed for comparison with the Noise Control Ordinance (NCO) criteria. Supplementary information for data auditing, statistical results such as L10 and L90 shall also be obtained for reference.
- 4.1.3. Noise monitoring shall be carried out at all the designated monitoring stations. The monitoring frequency shall depend on the scale of the construction activities. The following is an initial guide on the regular monitoring frequency for each station on a weekly basis when noise generating activities are underway:
 - One set of measurements between 0700 and 1900 hours on normal weekdays.

MONITORING EQUIPMENT

- 4.1.4. As referred to in the Technical Memorandum ™ issued under the NCO, sound level meters in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications shall be used for carrying out the noise monitoring. Immediately prior to and following each noise measurement the accuracy of the sound level meter shall be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration level from before and after the noise measurement agrees to within 1.0 dB.
- 4.1.5. Noise measurements shall not be made in fog, rain, wind with a steady speed exceeding 5 m/s or wind with gusts exceeding 10 m/s. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in m/s.

4.2 Air Quality Monitoring

AIR QUALITY MONITORING STATIONS

4.2.1. The air quality monitoring stations for the Project are listed and shown in *Table 4.2* and *Figure*4.1. Appendix 4.1 shows the established Action/Limit Levels for the monitoring works.

Table 4.2 Air Quality Monitoring Stations

Station ID	Description
CMA5b	Pedestrian Plaza
CMA6a	WDII PRE Site Office

AIR QUALITY MONITORING PARAMETERS, FREQUENCY AND DURATION

- 4.2.2. One-hour and 24-hour TSP levels should be measured to indicate the impacts of construction dust on air quality. The 24-hour TSP levels shall be measured by following the standard high volume sampling method as set out in the Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50), Appendix B.
- 4.2.3. All relevant data including temperature, pressure, weather conditions, elapsed-time meter reading for the start and stop of the sampler, identification and weight of the filter paper, and any other local atmospheric factors affecting or affected by site conditions, etc., shall be recorded down in detail.
- 4.2.4. For regular impact monitoring, the sampling frequency of at least once in every six-days, shall be strictly observed at all the monitoring stations for 24-hour TSP monitoring. For 1-hour TSP monitoring, the sampling frequency of at least three times in every six-days should be undertaken when the highest dust impact occurs.

SAMPLING PROCEDURE AND MONITORING EQUIPMENT

- 4.2.5. High volume samplers (HVSs) in compliance with the following specifications shall be used for carrying out the 1-hour and 24-hour TSP monitoring:
 - 0.6 1.7 m³ per minute adjustable flow range;
 - Equipped with a timing / control device with +/- 5 minutes accuracy for 24 hours operation;
 - Installed with elapsed-time meter with +/- 2 minutes accuracy for 24 hours operation;
 - Capable of providing a minimum exposed area of 406 cm2;
 - Flow control accuracy: +/- 2.5% deviation over 24-hour sampling period;
 - Equipped with a shelter to protect the filter and sampler;
 - Incorporated with an electronic mass flow rate controller or other equivalent devices;
 - Equipped with a flow recorder for continuous monitoring;



- Provided with a peaked roof inlet;
- Incorporated with a manometer;
- Able to hold and seal the filter paper to the sampler housing at horizontal position;
- · Easily changeable filter; and
- Capable of operating continuously for a 24-hour period.
- 4.2.6. Initial calibration of dust monitoring equipment shall be conducted upon installation and thereafter at bi-monthly intervals. The transfer standard shall be traceable to the internationally recognized primary standard and be calibrated annually. The concern parties such as IEC shall properly document the calibration data for future reference. All the data should be converted into standard temperature and pressure condition.

LABORATORY MEASUREMENT / ANALYSIS

- 4.2.7. A clean laboratory with constant temperature and humidity control, and equipped with necessary measuring and conditioning instruments to handle the dust samples collected, shall be available for sample analysis, and equipment calibration and maintenance. The laboratory should be HOKLAS accredited.
- 4.2.8. Filter paper of size 8" x 10" shall be labelled before sampling. It shall be a clean filter paper with no pinholes, and shall be conditioned in a humidity-controlled chamber for over 24-hours and be pre-weighed before use for the sampling.
- 4.2.9. After sampling, the filter paper loaded with dust shall be kept in a clean and tightly sealed plastic bag. The filter paper shall then be returned to the laboratory for reconditioning in the humidity controlled chamber followed by accurate weighing by an electronic balance with readout down to 0.1 mg. The balance shall be regularly calibrated against a traceable standard.
- 4.2.10. All the collected samples shall be kept in a good condition for 6 months before disposal.
- 4.2.11. Current calibration certificates of equipment are presented in *Appendix 4.2*.



5 MONITORING RESULTS

- 5.0.1. The environmental monitoring will be implemented based on the division of works areas of the designated project managed under the contract with FEP applied by individual contractors. Overall layout showing work areas of various contracts, latest status of work commencement and monitoring stations is shown in Figure 2.1 and Figure 4.1. The monitoring results are presented in according to the Individual Contract(s).
- 5.0.2. In the reporting month, the concurrent contract is:
 - Contract no. HK/2012/08 Wan Chai Development Phase II Central Wan Chai Bypass at Wan Chai West.
- 5.0.3. The environment monitoring schedules for reporting month and coming month are presented in *Appendix 5.1*.

5.1 Noise Monitoring Results

5.1.1 The proposed division of noise monitoring station is summarized in *Table 5.1* below.

Table 5.1 Noise Monitoring Station for Contract no. HK/2012/08

Location ID	District	Description
M1a	Wan Chai	Footbridge for Ex-Harbour Road Sports Centre

- 5.1.2 No action or limit level exceedance was recorded in this reporting month.
- 5.1.3 The noise monitoring results measured in this reporting period are reviewed and summarized.

 Details of the noise monitoring results and graphical presentation can be referred to <u>Appendix</u>

 5.2.



5.2 Air Quality Monitoring Results

5.2.1 The proposed division of air quality monitoring stations are summarized in *Table 5.2* below.

Table 5.2 Air Quality Monitoring Station for Contract no. HK/2012/08

Station	Description
CMA5b	Pedestrian Plaza
CMA6a	WDII PRE Site Office

- 5.2.2 No action or limit level exceedance was recorded at CMA5b Pedestrian Plaza and CMA6a WDII PRE Site Office in this reporting month.
- 5.2.3 The air quality monitoring results measured in this reporting period are reviewed and summarized. Details of air quality monitoring results and graphical presentation can be referred in *Appendix 5.3*.

5.3 WASTE MONITORING RESULTS

5.3.1 No Inert and non-inert C&D wastes disposed in this reporting month. Details of the waste flow table are summarized in *Table 5.3*.

Table 5.3 Details of Waste Disposal for Contract no. HK/2012/08

Waste Type	Quantity this month	Cumulative Quantity- to-Date	Disposal / Dumping Grounds
Inert C&D materials disposed, m3	NIL	NIL	NIL
Inert C&D materials recycled, m3	NIL	NIL	NIL
Non-inert C&D materials disposed, m3	NIL	NIL	NIL
Non-inert C&D materials recycled, m3	NIL	NIL	NIL
Chemical waste disposed, kg	NIL	NIL	NIL



6 COMPLIANCE AUDIT

- 6.0.1. The Event Action Plan for construction noise and air quality are presented in Appendix 6.1.
- 6.1 Noise Monitoring
- 6.1.1 No action or limit level exceedance was recorded in this reporting month.
- 6.2 Air Quality Monitoring
- 6.2.1 No action or limit level exceedance was recorded at CMA5b Pedestrian Plaza and CMA6a WDII PRE Site Office in this reporting month.
- 6.3 Review of the Reasons for and the Implications of Non-compliance
- 6.3.1 There was no non-compliance from the site audits in the reporting period. The observations and recommendations made in each individual site audit session were presented in Section 8.
- 6.4 Summary of action taken in the event of and follow-up on non-compliance
- 6.4.1 There was no particular action taken since no non-compliance was recorded from the site audits in the reporting period.



7 CUMULATIVE CONSTRUCTION IMPACT DUE TO THE CONCURRENT PROJECTS

- 7.0.1. According to the Condition 3.4 of the EP-376/2009, this section addresses the relevant cumulative construction impact due to the concurrent activities of the current projects including the Central Reclamation Phase III (CRIII), Wan Chai Development Phase II (WDII), Central-WanChai Bypass (CWB), Island Eastern Corridor Link projects (IECL) and Wan Chai Development Phase II Central Wan Chai Bypass at Wan Chai East (CWB Tunnel).
- 7.0.2. According to the Final EM&A report of Central Reclamation Phase III (CRIII) for Contract HK 12/02, the major construction activities were completed by end of January 2014 and no construction activities were undertaken thereafter and the water quality monitoring was completed in October 2011. As such, it is considered that there were no cumulative construction impact due to the concurrent activities of the current projects with the Central Reclamation Phase III (CRIII) undertaken by contractor HK12/02 in the reporting month.
- 7.0.3. According to the construction programme of Central-Wanchai Bypass at Wanchai West at the Central Reclamation Phase III area include roadworks, back-filling, drainage and trimming of rock level were performed in April 2018 reporting period. As no project related exceedance were recorded during the reporting period, cumulative construction impact due to the concurrent activities of the current projects with the Central Reclamation Phase III (CRIII) was considered as insignificant.
- 7.0.4. According to the construction programme of Wan Chai Development Phase II, Central-Wan Chai Bypass and Island Eastern Corridor Link projects, the major construction activities under Wan Chai Development Phase II were road and drains construction and removal of preparation of temporary reclamation at Wan Chai. The major construction activities under Central-Wan Chai Bypass and Island Eastern Corridor Link Projects were drainage works and ventilation building construction at Central; reinstatement works along Causeway Bay Typhoon Shelter, road works and landscape works at Victoria Park; bridge construction, approach ramp construction and building construction at North Point area in the reporting period. In addition, other non-Wan Chai Development Phase II, Central-Wan Chai Bypass and Island Eastern Corridor Link projects were observed undertaken at Wan Chai North and North Point area.
- 7.0.5. No significant air impact from construction activities was anticipated in the reporting month. Besides, no project related exceedance was recorded during the water, air and noise environmental monitoring events in the reporting month. Thus, it is evaluated that the cumulative construction impact from the concurrent projects including Central Reclamation Phase III (CRIII), Wan Chai Development Phase II (WDII), Central-WanChai Bypass (CWB), Island Eastern Corridor Link projects (IECL) was insignificant.

8 ENVIRONMENTAL SITE AUDIT

8.0.1. Five site inspections for Contract no. HK/2012/08 were carried out on 27 March, 03, 10, 17 and 24 April 2018 in this reporting period. The results of inspection and outcome are summarized in *Table 8.1.*

Table 8.1 Summary of Environmental Inspections for Contract no. HK/2012/08

Item	Date	Observations	Action taken by Contractor	Outcome
180327_01	27-Mar-18	Noise mitigation measure shall be provided to breaking works to avoid noise nuisance (P2 Road, Zone B)	Breaking works was observed suspended.	Completion as observed on 03 April 2018
180403_01	3-Apr-18	Contractor shall provide watering to the main haul road to avoid dust emission (Zone C)	Watering was provided to the main haul road	Completion as observed on 10 April 2018
180403_02	3-Apr-18	Contractor shall cover the idle stockpile to avoid dust emission (Zone C, Expo Drive)	Watering was provided to the concerned stockpile	Completion as observed on 10 April 2018
180410_01	10-Apr-18	Contractor shall provide valid NRMM label to roller (P2 Road)	Valid NRMM label was provided to roller	Completion as observed on 17 April 2018
180417_01	17-Apr-18	Contractor was reminded to properly remove / hand the empty oil drums as per chemical waste handling (MVB)	Oil drums were removed	Completion as observed on 24 April 2018
180424_01	24-Apr-18	Empty oil drums should be properly removed as chemical waste handling. (MVB)	Oil drums were removed	Completion as observed on 30 April 2018

9 COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTION

- 9.0.1. No environmental complaint was received in the reporting period.
- 9.0.2. The details of cumulative complaint log and updated summary of complaints are presented in <u>Appendix 9.1</u>
- 9.0.3. Cumulative statistic on complaints and successful prosecutions are summarized in *Table 9.1* and *Table 9.2* respectively.

Table 9.1 Cumulative Statistics on Complaints

Reporting Period	No. of Complaints
Commencement works (May 2015) to last reporting month	0
April 2018	0
Total	0

Table 9.2 Cumulative Statistics on Successful Prosecutions

Environmental Parameters	Cumulative No. Brought Forward	No. of Successful Prosecutions this month (Offence Date)	Cumulative No. Project-to-Date
Air	0	0	0
Noise	0	0	0
Water	0	0	0
Waste	0	0	0
Total	0	0	0

10 CONCLUSION

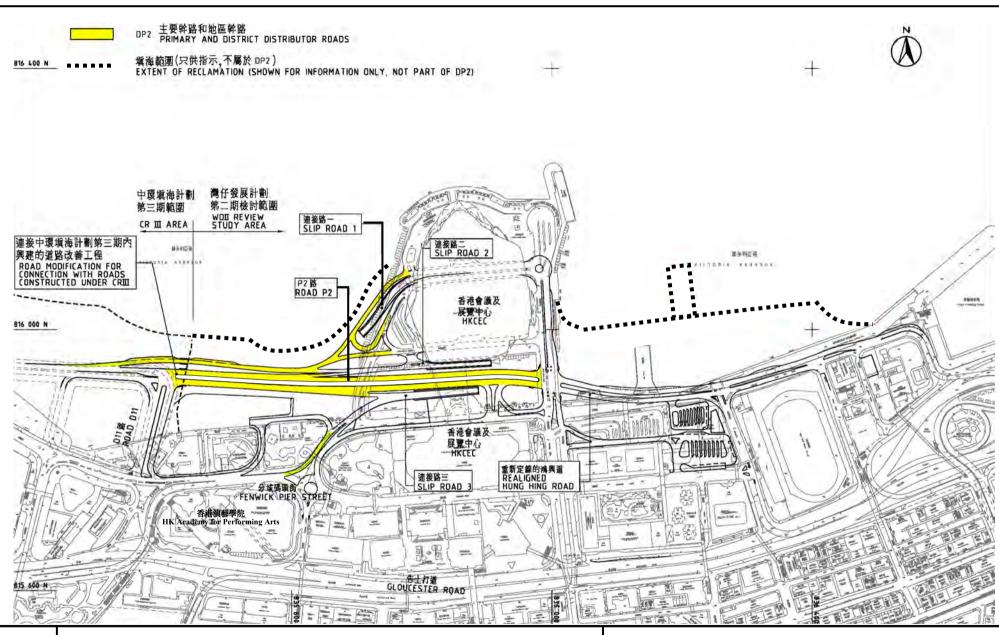
- 10.0.1. The EM&A programme was carried out in accordance with the EM&A Manual requirements, minor alterations to the programme proposed were made in response to changing circumstances.
- 10.0.2. The scheduled construction activities and the recommended mitigation measures for the coming month are listed in *Table 10.1*. The construction programmes of individual contracts are provided in *Appendix 10.1*.

Table 10.1 Summary of Key Construction Activities of Individual Contract(s) to be commenced in Coming Reporting Month

Contract No.	Key Construction Works	Recommended Mitigation Measures
HK/2012/08	DrainageRoadworks	Dust control during dust generating works;
	Asphalt paving	Implementation of proper noise pollution control; and
		Provision of protection to ensure no runoff out of site area or direct discharge into public drainage system

Figure 2.1

Project Layout





Project Title : Road P2 and other roads which are classified as primary/district distributor roads (referred to as "DP2" in the WDII&CWB EIA Report)

工程項目名稱: P2 路及其他分類爲主要幹路或地區幹路的道路(WDII&CWB 環評報告內稱 "DP2")

Environmental Permit No.: EP-376/2009 環境許可證編號 : EP-376/2009 Figure 1: Location of the Project

圖 1: 工程項目位置圖

(This figure was prepared based on Figure 1.2b of the WDII&CWB EIA report (Register No.: AEIAR-125/2008)) (本圖是根據 WDII&CWB 環評報告(登記冊編號 AEIAR-125/2008)圖 1.2b 編制)

Figure 2.2

Project Organization Chart

Project Organization Chart

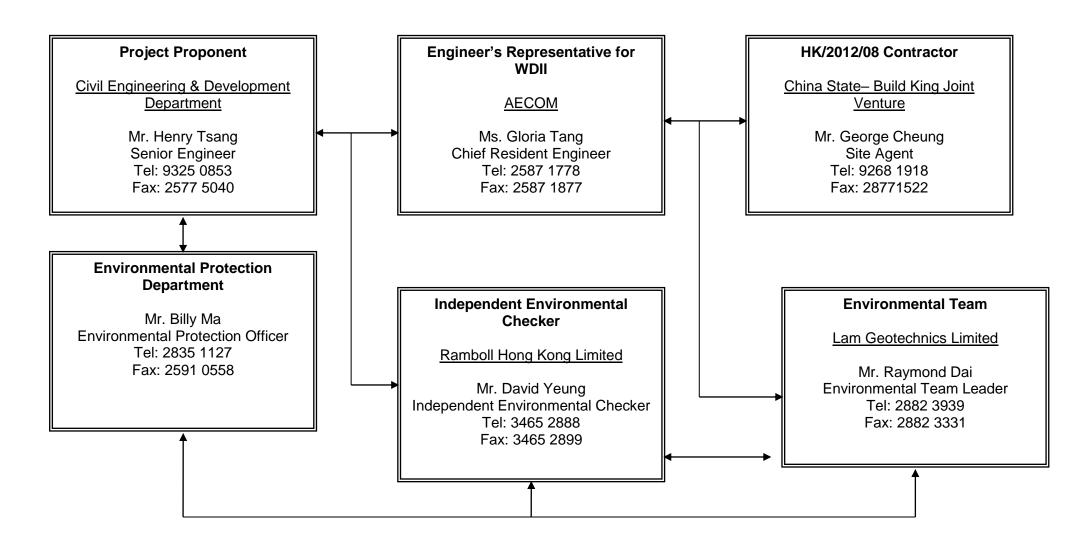
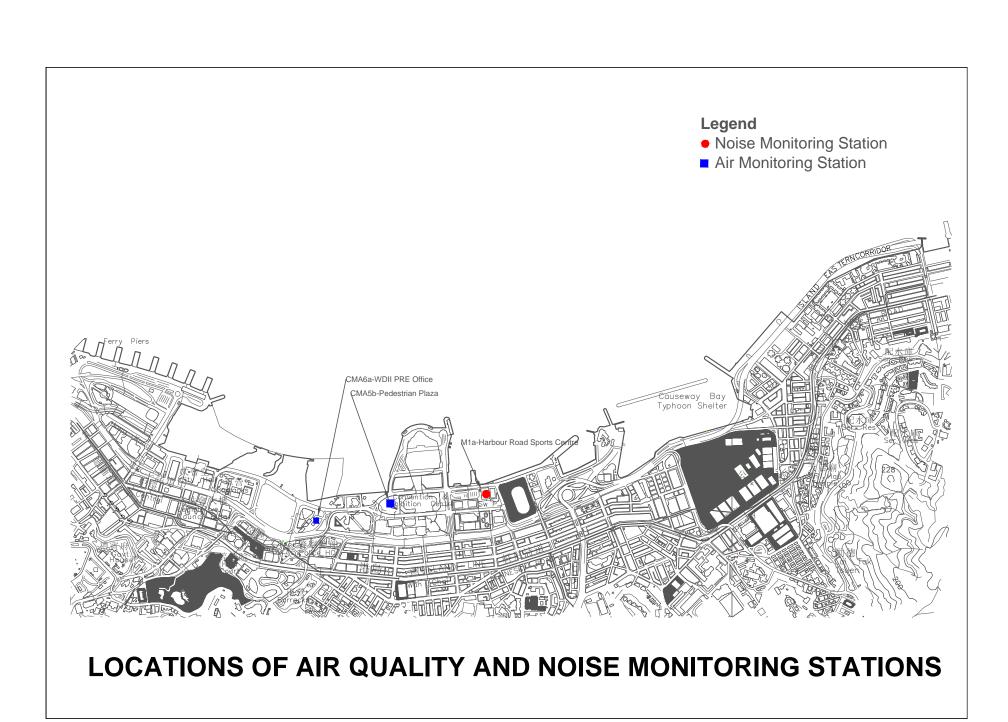


Figure 4.1

Locations of Monitoring Stations



Appendix 3.1

Environmental Mitigation Implementation Schedule

Appendix A

Table A13.1 Implementation Schedule for Air Quality Control

Table A13.2 Implementation Schedule for Noise Control

Table A13.3 Implementation Schedule for Water Quality Control

Table A13.4 Implementation Schedule for Waste Management

Table A13.7 Implementation Schedule for Landscape and Visual

IMPLEMENTATION SCHEDULE OF THE PROPOSED MITIGATION MEASURES

Table A13.1 Implementation Schedule for Air Quality Control

EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Impl	ement	ation	stage	Relevant Legislation
				Des	C	О	Dec	and Guidelines
Constructio	n Phase							
For the Who	ole Project							
S3.6.5	Four times a day watering of the work site with active operations.	Work site / during construction	Contractor		1			EIAO-TM
S3.8.1	Implementation of dust suppression measures stipulated in Air Pollution Control (Construction Dust) Regulation. The following mitigation measures, good site practices and a comprehensive dust monitoring and audit programme are recommended to minimise cumulative dust impacts. Strictly limit the truck speed on site to below 10 km per hour and water spraying to keep the haul roads in wet condition; Watering during excavation and material handling; Provision of vehicle wheel and body washing facilities at the exit points of the site, combined with cleaning of public roads where necessary; and Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.	Work site / during construction	Contractor		V			

Des - Design, C - Construction, O - Operation, and Dec - Decommissioning

Table A13.2 Implementation Schedule for Noise Control

EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Impl	lemen	tation :	stage	Relevant Legislation and Guidelines
				Des	C	О	Dec	
Constructio	n Phase		L			<u> </u>		
For the Who	ole Project							
S4.9.4	Good Site Practice: Only well-maintained plant shall be operated on-site and plant shall be serviced regularly during the construction program. Silencers or mufflers on construction equipment shall be utilized and shall be properly maintained during the construction program. Mobile plant, if any, shall be sited as far away from NSRs as possible. Machines and plant (such as trucks) that may be in intermittent use shall be shut down between works periods or shall be throttled down to a minimum. Plant known to emit noise strongly in one direction shall, wherever possible, be orientated so that the noise is directed away from the nearby NSRs. Material stockpiles and other structures shall be effectively utilized, wherever practicable, in screening noise from onsite construction activities.	Work site / during construction	Contractor		V			EIAO-TM, NCO
S4.8.3 – S4.8.4	Use of quiet powered mechanical equipment, movable noise barrier and temporary noise barrier for the	Work site / during construction	Contractor		V			EIAO-TM, NCO
	following tasks: Temporary road diversion Resurfacing At-grade roadwork							

[•] Des - Design, C - Construction, O – Operation, and Dec – Decommissioning

Table A13.3 Implementation Schedule for Water Quality Control

	installed in order to minimise the sediment loading of the effluent prior to discharge; All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge shall be adequately designed for the controlled release of storm flows. All sediment control measures shall be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage shall be reinstated to its original condition when the construction work is finished or the temporary diversion is no longer required. All fuel tanks and store areas shall be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity. Minimum distances of 100 m shall be maintained between the storm water discharges				
S5.8	and the existing or planned WSD flushing water intakes during construction phase. Sewage from Construction Work Force Construction work force sewage discharges on site shall be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage shall be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor shall also be responsible for waste disposal and maintenance practices.	Work site / during construction	Contractor	N	ProPECC PN 1/94; WPCO (TM-DSS)

<u>EP-376/2009</u> EM&A Manual

S5.8	Floating Debris and Refuse	Work site and	Contractor			WPCO
	Collection and removal of floating refuse shall	adjacent water /				
	be performed at regular intervals on a daily	During the				
	basis. The contractor shall be responsible for	construction period.				
	keeping the water within the site boundary and					
	the neighbouring water free from rubbish.					
S5.8	Storm Water Discharges	Work site and	Contractor	 		WPCO
	Minimum distances of 100 m shall be	adjacent water				
	maintained between the existing or planned	/ During the design				
	stormwater discharges and the existing or	and construction				
	planned WSD flushing water intakes.	period.				

• Des - Design, C - Construction, O – Operation, and Dec – Decommissioning

Table A13.4 Implementation Schedule for Waste Management

EIA Ref	Environmental Protection Measures /	Location / Timing	Implementation	Imp	lement	tation	stage	Relevant Legislation
	Mitigation Measures		Agent	Des C		О	Dec	and Guidelines
Construction	on Phase	<u>l</u>	<u>l</u>		1			<u> </u>
For the Who	ole Project							
S6.7.7	Good Site Practices Recommendations for good site practices during the construction activities include: nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site; training of site personnel in proper waste management and chemical waste handling procedures; provision of sufficient waste disposal points and regular collection for disposal; appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; and a recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites).	Work site / During planning and design stage, and construction stage	Contractor		V			
S.6.7.8	Waste Reduction Measures Recommendations to achieve waste reduction include: • Sort C&D waste from demolition of the existing waterfront structures to recover	Work site / During planning and design stage, and construction stage	Contractor	V	V			

	 recyclable portions such as metals. Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force. Any unused chemicals or those with remaining functional capacity shall be recycled. Use of reusable non-timber formwork, such as in casting the tunnel box sections, to reduce the amount of C&D material. Proper storage and site practices to minimise the potential for damage or contamination of construction materials. Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste. 					
S6.7.10	General Refuse General refuse shall be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector shall be employed by the contractor to remove general refuse from the site, separately from C&D material. A collection area shall be provided where wastes can be stored and loaded prior to removal from site. An enclosed and covered area is recommended to reduce the occurrence of 'wind	Work site / During the construction period	Contractor	V	Public Health and Municipal Services Ordinance (Cap. 13	

S6.7.11	Chemical Wastes After use, chemical wastes (for example, cleaning fluids, solvents, lubrication oil and fuel) shall be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Spent chemicals shall be collected by a licensed collector for disposal at the CWTF or other licensed facility in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	Work site / During the construction period	Contractor	V	Waste Disposal (Chemical Waste) (General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes
S6.7.12 – S6.7.13	Construction and Demolition Material C&D material shall be sorted on-site into inert C&D material (that is, public fill) and C&D waste. All the suitable inert C&D material shall be broken down to 250 mm in size for reuse as public fill in the WDII reclamation. C&D waste, such as wood, glass, plastic, steel and other metals shall be reused or recycled and, as a last resort, disposed of to landfill. A suitable area shall be designated to facilitate the sorting process and a temporary stockpiling area will be required for the separated materials.	Work site / During the construction period	Contractor and Independent Environmental Checker	V	DEVB TCW No.6/2010; ETWB TCW No. 33/2002; ETWB TCW No. 19/2005
	In order to monitor the disposal of public fill and C&D waste at public fill reception facilities and landfills, respectively, and to control fly tipping, a trip-ticket system shall be included as one of the contractual requirements and implemented by the Environmental Team undertaking the environmental monitoring and audit work. An Independent Environment Checker shall be responsible for auditing the results of the system.				
S6.7.14	Bentonite Slurry The disposal of residual used bentonite slurry shall follow the good practice guidelines stated	Work site / During the construction period	Contractor	V	ProPECC PN 1/94

EP-376/2009 EM&A Manual in ProPECC PN 1/94 "Construction Site Drainage" and listed as follows: If the disposal of a certain residual quantity cannot be avoided, the used slurry may be disposed of at the marine spoil grounds subject to obtaining a marine dumping licence from EPD on a case-by-case basis. If the used bentonite slurry is intended to be disposed of through the public drainage system, it shall be treated to the respective effluent standards applicable to foul sewers, storm drains or the receiving waters as set out in the Technical Memorandum of Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters. If the used bentonite slurry is intended to be disposed to public fill reception facilities, it will be mixed with dry soil on site before disposal.

• Des - Design, C - Construction, O – Operation, and Dec – Decommissioning

Table A13.7 Implementation Schedule for Landscape and Visual

EIA Ref	Environmental Protection Measures /	Location / Timing	Implementation	Imp	lemen	tation	stage	Relevant Legislation
	Mitigation Measures		Agent	Des	C	О	Dec	and Guidelines
Construction	n Phase	l	<u>l</u>	1				<u> </u>
For the Who	le Project							
Table 10.5	CM1 Topsoil, where identified, shall be stripped and stored for re-use in the construction of the soft landscape works, where practical.	Work site / During Construction Phase	Contractor	V	1			EIAO TM
Table 10.5	CM2 Existing trees to be retained on site shall be carefully protected during construction.	Work site / During Construction Phase	Contractor	V	V			EIAO TM
Table 10.5	CM3 Trees unavoidably affected by the works shall be transplanted where practical.	Work site / During Construction Phase	Contractor	1	√			EIAO TM
Table 10.5	CM4 Compensatory tree planting shall be provided to compensate for felled trees.	Work site / During Construction Phase	Contractor	V	√			EIAO TM
Table 10.5	CM5 Control of night-time lighting.	Work site / During Construction Phase	Contractor		√			EIAO TM
Table 10.5	CM6 Erection of decorative screen hoarding compatible with the surrounding setting.	Work site / During Construction Phase	Contractor		1			EIAO TM
For DP2 - V	VDII Major Roads (Road P2)							
Table 10.5	CM1 Topsoil, where identified, shall be stripped and stored for re-use in the construction of the soft landscape works, where practical.	Work site / During Construction Phase	Contractor	$\sqrt{}$	1			EIAO TM
Table 10.5	CM2 Existing trees to be retained on site shall be carefully protected during construction.	Work site / During Construction Phase	Contractor	V	V			EIAO TM
Table 10.5	CM3 Trees unavoidably affected by the works shall be transplanted where practical.	Work site / During Construction Phase	Contractor	1	√			EIAO TM
Table 10.5	CM4 Compensatory tree planting shall be provided to compensate for felled trees.	Work site / During Construction Phase	Contractor	1	√			EIAO TM
Table 10.5	CM5 Control of night-time lighting.	Work site / During Construction Phase	Contractor		√			EIAO TM
Table 10.5	CM6 Erection of decorative screen hoarding compatible with the surrounding setting.	Work site / During Construction Phase	Contractor		$\sqrt{}$			EIAO TM

Operation Pl	Operation Phase										
For DP2 – WDII Major Roads (Road P2)											
Table 10.6, Figure	OM1 Aesthetic design of buildings and road- related structures,	Work site / During Design Stage and	CEDD/HyD	V	1		ETWB TCW 2/2004				
10.5.1-	including viaducts, vent buildings, subways,	Operation Phases									
10.5.5	footbridges										
Table 10.6,	and noise barriers and enclosure. OM3 Buffer Tree and Shrub Planting to screen	Work site / During	CEDD/HyD	\ \ \	1		ETWB TCW 2/2004				
Figure	proposed roads	Design Stage and			'						
10.5.1-	and associated structures.	Operation Phases									
10.5.5 Table 10.6.	OM5 Aesthetic streetscape design.	Work site / During	CEDD/HyD	1 1	1		ETWB TCW 2/2004				
Figure		Design Stage and		'	'						
10.5.1- 10.5.5		Operation Phases									
Table 10.6,	OM6 Aesthetic design of roadside amenity areas	Work site / During	CEDD/HyD	1 1	1		ETWB TCW 2/2004				
Figure		Design Stage and			'						
10.5.1-		Operation Phases									
10.5.5											

[•] Des - Design, C - Construction, O – Operation, and Dec – Decommissioning

Appendix 4.1

Action and Limit Level

Action and Limit Level

Action and Limit Level for Noise Monitoring

Time Period	Action Level	Limit Level
07:00 - 19:00 hours on normal weekdays	When one documented complaint is received.	75 dB(A)

Notes: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed. *The Limit level shall be 70 dB(A) and 65 dB(A) for educational institute during normal teaching periods and school examination periods, respectively.

Action and Limit Level for Air Monitoring

Monitoring Locations	1-hour TSP Level inµg/m3 2		24-hour TSP Level inµg/m3		
	Action Level Limit Level A		Action Level	Limit Level	
CMA5b Pedestrian Plaza	339.7	500	209.9	260	
CMA6a WDII PRE Site Office	333.0	500	207.1	260	

Appendix 4.2

Copies of Calibration Certificates



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

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

		Orifice I.I		438320 0005	Ta (K) - Pa (mm) -	293 - 759.46
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1 2 3 4 5	NA NA NA NA NA	NA NA NA NA NA	1.00 1.00 1.00 1.00 1.00	1.3960 0.9970 0.8910 0.8500 0.6990	3.2 6.4 7.8 8.7 12.7	2.00 4.00 5.00 5.50 8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
1.0120 1.0078 1.0058 1.0047 0.9993	0.7249 1.0108 1.1288 1.1820 1.4296	1.4257 2.0163 2.2543 2.3643 2.8514		0.9958 0.9916 0.9896 0.9885 0.9832	0.7133 0.9946 1.1107 1.1630 1.4066	0.8784 1.2423 1.3889 1.4567
Qstd slop intercept coefficie	(b) = ent (r) =	2.02533 -0.03593 0.99983	n e n	Qa slope intercept coefficie	t (b) = ent (r) =	1.26823 -0.02214 0.99983
y axis =	SQRT[H2O(E	Pa/760)(298/3	Γa)]	y axis =	SQRT [H20 (7	[a/Pa)]

CALCULATIONS

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

Qstd = Vstd/Time

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

Qa = Va/Time

For subsequent flow rate calculations:

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

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



RECALIBRATION DUE DATE:

January 24, 2019

Certificate of Calibration

Calibration Certification Information

Cal. Date: January 24, 2018

Rootsmeter S/N: 438320

Ta: 293 Pa: 756.9 °K

Operator: Jim Tisch

Calibration Model #: TE-5025A

Calibrator S/N: 3166

mm Hg

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.4430	3.2	2.00
2	3	4	1	1.0270	6.4	4.00
3	5	6	1	0.9220	7.9	5.00
4	7	8	1	0.8780	8.7	5.50
5	9	10	1	0.7270	12.6	8.00

		Data Tabulat	ion		
Vstd (m3)	Qstd (x-axis)	$\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)}$ (y-axis)	Va	Qa (x-axis)	$\sqrt{\Delta H \left(\text{Ta/Pa} \right)}$ (y-axis)
1.0087	0.6990	1.4233	0.9958	0.6901	0.8799
1.0044	0.9780	2.0129	0.9915	0.9655	1.2443
1.0024	1.0872	2.2505	0.9896	1.0733	1.3912
1.0013	1.1404	2.3603	0.9885	1.1259	1.4591
0.9961	1.3701	2.8467	0.9834	1.3526	1.7598
CARGO 190-1	m=	2.12231		m=	1.32895
QSTD	b=	-0.06016	QA	b=	-0.03719
	r=	0.99999		r=	0.99999

	Calculation	ıs		
Vstd=	ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta)	Va=	ΔVol((Pa-ΔP)/Pa)	
Qstd=	Vstd/∆Time	Qa= Va/ΔTime		
	For subsequent flow rat	e calculatio	ns:	
Qstd=	$1/m\left(\left(\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}\right)-b\right)$	Qa=	$1/m\left(\left(\sqrt{\Delta H(Ta/Pa)}\right)-t\right)$	

	Standard Conditions
Tstd:	298.15 °K
Pstd:	760 mm Hg
	Key
ΔH: calibrator	manometer reading (in H2O)
ΔP: rootsmete	er manometer reading (mm Hg)
Ta: actual abs	olute temperature (°K)
Pa: actual bar	ometric pressure (mm Hg)
b: intercept	
m: slope	

RECALIBRATION

US EPA recommends annual recalibration per 1998 40 Code of Federal Regulations Part 50 to 51, Appendix B to Part 50, Reference Method for the Determination of Suspended Particulate Matter in the Atmosphere, 9.2.17, page 30



Calibration Data for High Volume Sampler (TSP Sampler)

Location	: <u></u>	CMA5b	Calibration Date	: .	09-Mar-18
Equipment no.	:	HVS010	Calibration Due Date	:	09-May-18

CALIBRATION OF CONTINUOUS FLOW RECORDER

Ambient Condition							
Temperature, T _a	288	Kelvin I	Pressure, P _a	1023	mmHg		

Orifice Transfer Standard Information								
Equipment No.	Ori001	Slope, m _c	2.02533	Intercept, bc	-0.03593			
Last Calibration Date	20-Mar-17	$(HxP_a/1013.3x298/T_a)^{1/2}$						
Next Calibration Date	20-Mar-18	$= m_c \times Q_{std} + b_c$						

Calibration of TSP									
Calibration	Ма	nometer Re	eading	Q _{std}	Continuous Flow	IC			
Point	H (inches of water)		(m ³ / min.)	Recorder, W	(W(P _a /1013.3x298/T _a) ^{1/2} /35.31)				
	(up)	(down)	(difference)	X-axis	(CFM)	Y-axis			
1	1.5	1.5	3.0	0.8918	32	32.7062			
2	2.5	2.5	5.0	1.1462	40	40.8828			
3	3.9	3.9	7.8	1.4271	48	49.0594			
4	5.1	5.1	10.2	1.6294	54	55.1918			
5	5.9	5.9	11.8	1.7512	59	60.3021			
By Linear Regression of Y	on X				•	•			
	Slope m	=	31.3	3759 In	itercept b = 4.6	6699			

Slope, m = 31.3759 Intercept, b = 4.6699

Correlation Coefficient* = 0.9989

Calibration Accepted = Yes/No**

**	Delete	as	appro	priate.
----	--------	----	-------	---------

Remarks: As per client's provided information, the equipment reference no. of the calibrated High Volume Sampler has been

re-assigned from EL222 to HVS010 with respect to the update in quality management system.

 Calibrated by
 :
 Jackey MA
 Checked by
 :
 Pauline Wong

 Date
 :
 09-Mar-18
 Date
 :
 09-Mar-18

 $[\]ensuremath{^*}$ if Correlation Coefficient < 0.990, check and recalibration again.



Calibration Data for High Volume Sampler (TSP Sampler)

Location	:	CMA6a	Calibration Date :	9-Mar-18
Equipment no.	:	HVS013	Calibration Due Date :	9-May-18

CALIBRATION OF CONTINUOUS FLOW RECORDER

Ambient Condition							
Temperature, T _a	288	Kelvin Pressure , Pa	l	1023	mmHg		

Orifice Transfer Standard Information								
Equipment No.	Ori001	Slope, m _c	2.02533	Intercept, bc	-0.03593			
Last Calibration Date	20-Mar-17	$(HxP_a/1013.3x298/T_a)^{1/2}$						
Next Calibration Date	20-Mar-18	$= m_c \times Q_{std} + b_c$						

Calibration of TSP										
Calibration	Ма	Manometer Reading		Q _{std}	Continuous Flow	IC				
Point	н	H (inches of water)		(m ³ / min.)	Recorder, W	(W(P _a /1013.3x298/T _a) ^{1/2} /35.31)				
	(up)	(down)	(difference)	X-axis	(CFM)	Y-axis				
1	1.6	1.6	3.2	0.9205	35	35.7725				
2	2.5	2.5	5.0	1.1462	42	42.9269				
3	3.9	3.9	7.8	1.4271	48	49.0594				
4	5.1	5.1	10.2	1.6294	54	55.1918				
5	6.6	6.6	13.2	1.8512	60	61.3242				
By Linear Regression of Y	on X		'							

by Linear Regression of To	11 A				
	Slope, m	=	26.9656	Intercept, b =	11.2411

Correlation Coefficient* = 0.9986

Calibration Accepted = Yes/Ne**

Remarks : As per client's provided information, the equipment reference no. of the calibrated High Volume Sampler has been

re-assigned from EL551 to HVS013 with respect to the update in quality management system

 Calibrated by Date
 : Jackey MA
 Checked by Date
 : Pauline Wong

 Date
 9-Mar-18
 9-Mar-18
 9-Mar-18

^{*} if Correlation Coefficient < 0.990, check and recalibration again.

^{**} Delete as appropriate.



港 黄 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



CERTIFICATE OF CALIBRATION

Certificate No.:

17CA0426 01-02

Page

of

2

Item tested

Description: Manufacturer:

Sound Level Meter (Type 1)

Larson Davis

Microphone PCB

Type/Model No .:

LxT1

377B02

Serial/Equipment No.: Adaptors used:

0003737

171529

Item submitted by

Customer Name: Address of Customer:

Lam Environmental Service Ltd.

Request No .:

Date of receipt:

26-Apr-2017

Date of test:

28-Apr-2017

Reference equipment used in the calibration

Description:

Multi function sound calibrator

Model: B&K 4226 Serial No.

Expiry Date:

Traceable to:

Signal generator

DS 360

2288444 61227

18-Jun-2017 01-Apr-2018 CIGISMEC CEPREI

Ambient conditions

Temperature:

21 ± 1 °C

Relative humidity: Air pressure:

50 ± 10 % 1010 ± 5 hPa

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.

Min/Feng Jun Qi

Actual Measurement data are documented on worksheets.

Approved Signatory:

Date:

04-May-2017

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.

C Sois & Materials Engineering Co . Ltd.

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



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CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

17CA0426 01-02

Page

1, Electrical Tests

The electrical tests were performed 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	
	C	Pass	0.8	2.1
	Lin	Pass	1.6	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	
	С	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	N/A	N/A	
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 1/103 at 4kHz	Pass	0.3	
2.2	1 ms burst duty factor 1/104 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	

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 Weighting A at 8000 Hz	Pass Pass	0.3 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.

Calibrated by:

Lai Sheng Jie

Checked by:

Fung Chi Yip

Date:

28-Apr-2017

Date:

04-May-2017

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 CARP152-2/Issue 1/Rev C/01/02/2007



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CERTIFICATE OF CALIBRATION

Certificate No.:

17CA1110 02

Item tested

Description: Manufacturer: Acoustical Calibrator (Class 1)

Type/Model No.:

Rion Co., Ltd. NC-73

Serial/Equipment No.: Adaptors used:

10707358

Item submitted by

Curstomer.

Lam Geotechnics Ltd.

Address of Customer

Request No. Date of receipt:

10-Nov-2017

Date of test:

14-Nov-2017

Reference equipment used in the calibration

Description: Model: Serial No. Expiry Date: Traceable to: Lab standard microphone B&K 4180 2341427 11-Apr-2018 SCL Preamplifier B&K 2673 2239857 05-May-2018 CEPREI Measuring amplifier B&K 2610 2346941 03-May-2018 CEPREI Signal generator DS 360 61227 01-Apr-2018 CEPREI Digital multi-meter 34401A US36087050 25-Apr-2018 CEPREL Audio analyzer 8903B GB41300350 21-Apr-2018 CEPREI Universal counter 53132A MY40003662 22-Apr-2018 CEPREI

Ambient conditions

Temperature:

21 ± 1 °C

Relative humidity:

50 ± 10 %

Air pressure:

1010 ± 5 hPa

Test specifications

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

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

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.

-Min/Feng Jun Qi

Huang Jia

Approved Signatory:

Date:

15-Nov-2017

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.

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



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CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

17CA1110 02

Page:

2

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 Uncertainty d8
Shown	Level Setting	Sound Pressure Level	
Hz	dB	dB	
1000	94.00	93.93	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 = 0.008 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 = 991.5 Hz

Estimated expanded uncertainty

0.1 Hz

Coverage factor k = 2.2

Total Noise and Distortion 4.

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.

End

Calibrated by:

Checked by:

Date:

14-Nov-2017

Date:

Fung Chi Yip 5-Nov-2017

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.

Form No CARP156-2/Issue 1/Rev C/01/05/2000

Appendix 5.1

Monitoring Schedules for Reporting Month and Coming Reporting Month

Contract No. HK/2015/01 Wan Chai Development Phase II and Central-Wan Chai Bypass Sampling, Field Measurement and Testing Works (Stage 3)

Environmental Monitoring Schedule April 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		27-Mar	28-Mar		30-Mar	31-Mar
			24hr TSP Noise (daytime)	1hr TSP		
01-Apr	02-Apr	03-Apr	04-Apr	05-Apr	06-Apr	07-Apr
		24hr TSP Noise (daytime)	1hr TSP			
08-Apr	09-Apr	10-Apr	11-Apr	12-Apr	13-Apr	14-Apr
		1hr TSP Noise (daytime)				24hr TSP
15-Apr	16-Apr	17-Apr	18-Apr	19-Apr	20-Apr	21-Apr
	1hr TSP		Noise (daytime)		24hr TSP	1hr TSP
22-Apr	23-Apr	24-Apr	25-Apr	26-Apr	27-Apr	
		Noise (daytime)		24hr TSP	1hr TSP	

Contract No. HK/2015/01 Wan Chai Development Phase II and Central-Wan Chai Bypass Sampling, Field Measurement and Testing Works (Stage 3)

Tentative Environmental Monitoring Schedule May 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
-					27-Apr	28-Apr
29-Apr	30-Apr	01-May	02-May 24hr TSP	03-May 1hr TSP	04-May	05-May
06-May	07-May Noise (daytime)	08-May 24hr TSP Noise (daytime)	09-May	10-May	11-May	12-May
13-May	14-May 24hr TSP Noise (daytime)	15-May 1hr TSP Noise (daytime)	16-May	17-May	18-May	19-May 24hr TSP
20-May	21-May 1hr TSP Noise (daytime)	22-May	23-May Noise (daytime)	24-May	25-May 24hr TSP	26-May

Appendix 5.2

Noise Monitoring Results and Graphical Presentations

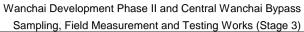


Noise Monitoring Result for EP-376/2009

Day Time (0700 - 1900hrs on normal weekdays)

Location: M1a - Footbridge at EX-Wanchai Harbour Road Sports Centre

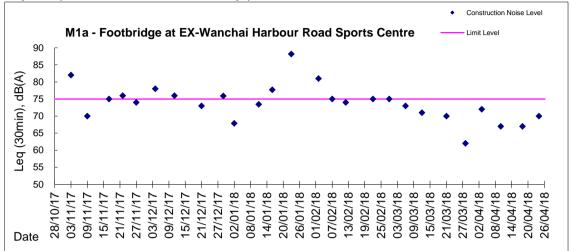
			Measur	ement Noi	se Level	Baseline Level	Construction Noise Level	Limit Level
Date	Time	Weather	Leq	L10	L90	Leq	Leq	Leq
						Unit: dE	8(A), (30-min)	
28/03/2018	15:20	Fine	72.6	74.8	70.0	72	62	75
03/04/2018	9:50	Fine	72.2	74.4	69.1	73	72	75
10/04/2018	15:23	Fine	73.3	75.1	70.5	72	67	75
18/04/2018	10:44	Fine	73.7	75.9	69.4	73	67	75
24/04/2018	13:16	Cloudy	74.5	76.8	70.6	73	70	75





Graphic Presentation of Noise Monitoring Result

Day Time (0700 - 1900hrs on normal weekdays)



Appendix 5.3

Air Quality Monitoring Results and Graphical Presentations



Location: CMA5b - Pedestrian Plaza

Report on 24-hour TSP monitoring for EP-376/2009 Action Level - 209.9 μ g/m³ Limit Level - 260 μ g/m³

Date	Sampling	Weather	Filter paper	Filter Weigh	nt, g	Elapse Tim	e, hr	Sampling	Flo	w Rate, m ³ /r	min	Total	TSP Level,
	Time	Condition	no.	Initial	Final	Initial	Final	Time, hr	Initial, Q_{si}	Final, Q _{sf}	Average	Volume, m ³	μg/m³
28-Mar-18	08:00	Fine	24832	2.6422	2.8140	10011.36	10035.36	24.00	1.02	1.02	1.02	1467	117.1
03-Apr-18	08:00	Fine	24843	2.6556	2.7441	10038.36	10062.36	24.00	1.01	1.01	1.01	1461	60.6
09-Apr-18	08:00	Cloudy	25121	2.6463	2.8619	10065.36	10089.36	24.00	1.02	1.02	1.02	1469	146.8
14-Apr-18	08:00	Cloudy	25086	2.6453	2.7358	10092.36	10116.36	24.00	1.01	1.02	1.02	1463	61.9
20-Apr-18	08:00	Cloudy	25219	2.6408	2.8156	10119.36	10143.36	24.00	1.02	1.01	1.02	1464	119.4
26-Apr-18	08:00	Cloudy	25200	2.6593	2.8434	10146.36	10170.36	24.00	1.02	1.02	1.02	1464	125.7

Report on 1-hour TSP monitoring for EP-376/2009 Action Level - 339.7 μ g/m3 Limit Level - 500 μ g/m3

Date	Sampling	Weather	Filter paper	Filter Weigh	ıt, g	Elapse Time	e, hr	Sampling	Flo	w Rate, m ³ /r	min	Total	TSP Level,
	Time	Condition	no.	Initial	Final	Initial	Final	Time, hr	Initial, Q _{si}	Final, Q _{sf}	Average	Volume, m ³	μg/m³
29-Mar-18	13:00	Fine	24978	2.6571	2.6686	10035.36	10036.36	1.00	1.02	1.02	1.02	61	188.2
29-Mar-18	14:30	Fine	25021	2.6456	2.6506	10036.36	10037.36	1.00	1.02	1.02	1.02	61	81.8
29-Mar-18	15:35	Fine	24846	2.6412	2.6507	10037.36	10038.36	1.00	1.02	1.02	1.02	61	155.5
04-Apr-18	13:00	Fine	25029	2.6479	2.6555	10062.36	10063.36	1.00	1.01	1.01	1.01	61	124.9
04-Apr-18	14:25	Fine	25136	2.6663	2.6730	10063.36	10064.36	1.00	1.01	1.01	1.01	61	110.1
04-Apr-18	15:30	Fine	25132	2.6657	2.6743	10064.36	10065.36	1.00	1.01	1.01	1.01	61	141.3
10-Apr-18	08:25	Cloudy	25108	2.6618	2.6693	10089.36	10090.36	1.00	1.02	1.02	1.02	61	122.9
10-Apr-18	10:00	Cloudy	25101	2.6696	2.6784	10090.36	10091.36	1.00	1.02	1.02	1.02	61	144.2
10-Apr-18	13:00	Cloudy	25095	2.6354	2.6392	10091.36	10092.36	1.00	1.02	1.02	1.02	61	62.3
16-Apr-18	09:02	Rainy	25165	2.6575	2.6648	10116.36	10117.36	1.00	1.03	1.03	1.03	62	118.4
16-Apr-18	13:00	Rainy	25229	2.6794	2.6874	10117.36	10118.36	1.00	1.03	1.03	1.03	62	129.8
16-Apr-18	16:02	Rainy	25223	2.6841	2.6984	10118.36	10119.36	1.00	1.03	1.03	1.03	62	231.9
21-Apr-18	08:05	Cloudy	25215	2.6463	2.6558	10143.36	10144.36	1.00	1.01	1.01	1.01	61	156.1
21-Apr-18	09:11	Cloudy	25186	2.6666	2.6777	10144.36	10145.36	1.00	1.01	1.01	1.01	61	182.4
21-Apr-18	10:14	Cloudy	25205	2.6612	2.6664	10145.36	10146.36	1.00	1.01	1.01	1.01	61	85.4
27-Apr-18	08:02	Cloudy	25327	2.6641	2.6711	10170.36	10171.36	1.00	1.02	1.02	1.02	61	114.9
27-Apr-18	09:41	Cloudy	25420	2.6571	2.6718	10171.36	10172.36	1.00	1.02	1.02	1.02	61	241.3
27-Apr-18	13:00	Cloudy	25415	2.6713	2.6829	10172.36	10173.36	1.00	1.02	1.02	1.02	61	190.4



Location: CMA6a - WDII PRE Office

Report on 24-hour TSP monitoring for EP-376/2009

 $\begin{array}{lll} \mbox{Action Level -} & 207.1 \ \mu \mbox{g/m} \mbox{3} \\ \mbox{Limit Level -} & 260 \ \mu \mbox{g/m} \mbox{3} \\ \end{array}$

Date	Sampling	Weather	Filter paper	Filter Weigh	nt, g	Elapse Time	e, hr	Sampling	Flo	w Rate, m ³ /ı	min	Total	TSP Level,
	Time	Condition	no.	Initial	Final	Initial	Final	Time, hr	Initial, Q _{si}	Final, Q _{sf}	Average	Volume, m ³	μg/m ³
28-Mar-18	08:00	Fine	24835	2.6732	2.8052	3715.29	3739.29	24.00	1.09	1.08	1.08	1562	84.5
03-Apr-18	08:00	Fine	24841	2.6493	2.7404	3742.29	3766.29	24.00	1.08	1.08	1.08	1554	58.6
09-Apr-18	08:00	Cloudy	25127	2.6626	2.8134	3769.29	3793.29	24.00	1.09	1.01	1.05	1513	99.7
14-Apr-18	08:00	Cloudy	25084	2.6433	2.6982	3796.29	3820.29	24.00	1.07	1.09	1.08	1557	35.3
20-Apr-18	08:00	Cloudy	25220	2.6613	2.7506	3823.29	3847.29	24.00	0.94	0.94	0.94	1352	66.0
26-Apr-18	08:00	Cloudy	25194	2.6453	2.7467	3850.29	3874.29	24.00	1.01	0.94	0.98	1405	72.2

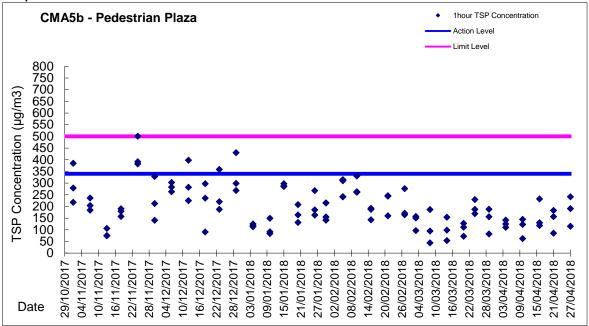
Report on 1-hour TSP monitoring for EP-376/2009

Date	Sampling	Weather	Filter paper	Filter Weigh	nt, g	Elapse Time	e, hr	Sampling	Flo	w Rate, m ³ /ı	min	Total	TSP Level,
	Time	Condition	no.	Initial	Final	Initial	Final	Time, hr	Initial, Q _{si}	Final, Q _{sf}	Average	Volume, m ³	μ g /m³
29-Mar-18	13:00	Fine	24980	2.6276	2.6349	3739.29	3740.29	1.00	1.08	1.08	1.08	65	112.2
29-Mar-18	14:45	Fine	25040	2.6591	2.6668	3740.29	3741.29	1.00	1.08	1.08	1.08	65	118.4
29-Mar-18	16:00	Fine	24845	2.6414	2.6467	3741.29	3742.29	1.00	1.08	1.08	1.08	65	81.5
04-Apr-18	13:00	Fine	25139	2.6568	2.6605	3766.29	3767.29	1.00	1.08	1.08	1.08	65	57.2
04-Apr-18	14:10	Fine	25134	2.6447	2.6490	3767.29	3768.29	1.00	1.08	1.08	1.08	65	66.4
04-Apr-18	15:12	Fine	25131	2.6631	2.6688	3768.29	3769.29	1.00	1.01	1.01	1.01	60	94.3
10-Apr-18	08:15	Cloudy	25106	2.6664	2.6733	3793.29	3794.29	1.00	0.94	0.94	0.94	56	122.3
10-Apr-18	10:15	Cloudy	25100	2.6582	2.6640	3794.29	3795.29	1.00	1.08	1.08	1.08	65	89.3
10-Apr-18	13:00	Cloudy	25094	2.6331	2.6373	3795.29	3796.29	1.00	0.94	0.94	0.94	56	74.5
16-Apr-18	08:46	Rainy	25233	2.6815	2.6832	3820.29	3821.29	1.00	0.95	0.95	0.95	57	29.8
16-Apr-18	10:58	Rainy	25228	2.6833	2.6866	3821.29	3822.29	1.00	0.95	1.10	1.02	61	53.7
16-Apr-18	15:55	Rainy	25224	2.6879	2.6958	3822.29	3823.29	1.00	1.10	1.10	1.10	66	120.1
21-Apr-18	08:05	Cloudy	25184	2.6636	2.6694	3847.29	3848.29	1.00	1.01	1.01	1.01	60	95.9
21-Apr-18	09:07	Cloudy	25208	2.6495	2.6528	3848.29	3849.29	1.00	1.01	1.01	1.01	60	54.6
21-Apr-18	10:09	Cloudy	25204	2.6620	2.6679	3849.29	3850.29	1.00	1.01	1.01	1.01	60	97.6
27-Apr-18	08:05	Cloudy	25424	2.6677	2.6717	3874.29	3875.29	1.00	1.01	1.01	1.01	61	66.1
27-Apr-18	09:55	Cloudy	25294	2.6804	2.6861	3875.29	3876.29	1.00	0.94	0.94	0.94	56	101.3
27-Apr-18	13:00	Cloudy	25414	2.6748	2.6792	3876.29	3877.29	1.00	0.94	0.94	0.94	56	78.2

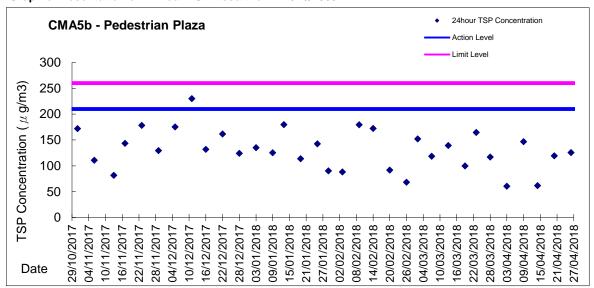


Sampling, Field Measurement and Testing Work (Stage 3)



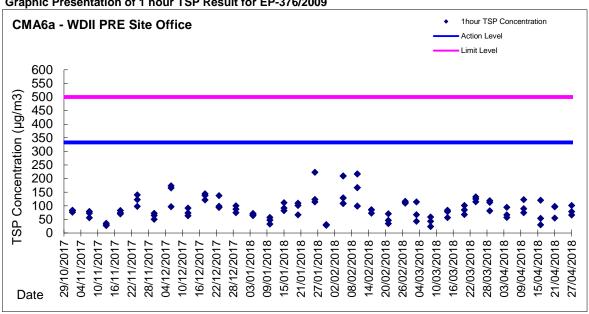


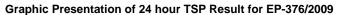
Graphic Presentation of 24 hour TSP Result for EP-376/2009

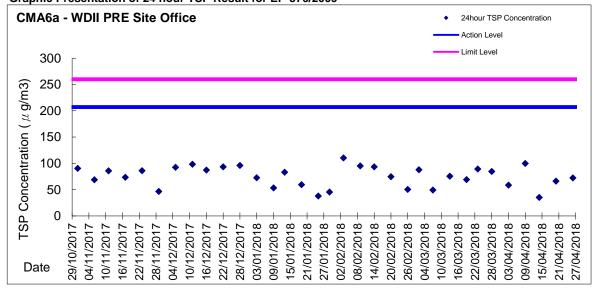




Graphic Presentation of 1 hour TSP Result for EP-376/2009







Appendix 6.1

Event Action Plans

Event/Action Plan for Construction Noise

EVENT		AC	CTION	
	ET	IEC	ER	CONTRACTOR
Action Level being exceeded	 Notify ER, IEC and Contractor; Carry out investigation; Report the results of investigation to the IEC, ER and Contractor; Discuss with the IEC and Contractor on remedial measures required; Increase monitoring frequency to check mitigation effectiveness. (The above actions should be taken within 2 working days after the exceedance is identified) 	1. Review the investigation results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Advise the ER on the effectiveness of the proposed remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified)	 Confirm receipt of notification of failure in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified) 	Submit noise mitigation proposals to IEC and ER; Implement noise mitigation proposals. (The above actions should be taken within 2 working days after the exceedance is identified)



EVENT		AC	CTION	
	ET	IEC	ER	CONTRACTOR
Limit Level being exceeded	 Inform IEC, ER, Contractor and EPD; Repeat measurements to confirm findings; Increase monitoring frequency; 4. Identify source and investigate the cause of exceedance; 5. Carry out analysis of Contractor's working procedures; 6. Discuss with the IEC, Contractor and ER on remedial measures required; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. (The above actions should be taken within 2 working days after the exceedance is identified) 	Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. (The above actions should be taken within 2 working days after the exceedance is identified)	 Confirm receipt of notification of failure in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated. The above actions should be taken within 2 working days after the exceedance is identified) 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC and ER within 3 working days of notification; Implement the agreed proposals; Submit further proposal if problem still not under control; Stop the relevant portion of works as instructed by the ER until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)

Event / Action Dian for Construction Air Quality

EVENT	ACTION				
EVENT	ET	IEC	ER	CONTRACTOR	
ACTION LEVEL					
Exceedance for one sample	Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily. (The above actions should be taken within 2 working days after the exceedance is identified)	Check monitoring data submitted by ET; Check Contractor's working method. (The above actions should be taken within 2 working days after the exceedance is identified)	Notify Contractor. (The above actions should be taken within 2 working days after the exceedance is identified)	Rectify any unacceptable practice; Amend working methods if appropriate (The above actions should be taken within 2 working days after the exceedance is identified)	
2. Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring. (The above actions should be taken within 2 working days after the exceedance is identified)	Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ET on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified)	Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. (The above actions should be taken within 2 working days after the exceedance is identified)	Submit proposals for remedial to ER within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate. (The above actions should be taken within 2 working days after the exceedance is identified)	
LIMIT LEVEL					
Exceedance for one sample	Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. (The above actions should be taken within 2 working days after the exceedance is identified)	Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified)	Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. (The above actions should be taken within 2 working days after the exceedance is identified)	Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification 3. Implement the agreed proposals; Amend proposal if appropriate. (The above actions should be taken within 2 working days after the exceedance is identified)	
Exceedance for two or more consecutive samples	Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring, (The above actions should be taken within 2 working days after the exceedance is identified)	Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures.	Confirm receipt of notification of failure in writing; Notify Contractor; In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)	Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification 3. Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)	



Event and Action Plan for Marine Water Quality

EVENT	ACTION				
	ET	IEC	ER	CONTRACTOR	
Action level being exceeded by one sampling day	Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform IEC and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC and Contractor; (The above actions should be taken within 1 working day after the exceedance is identified) Repeat measurement on next day of exceedance.	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented. (The above actions should be taken within 1 working day after the exceedance is identified)	Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET and IEC and propose mitigation measures to IEC and ER; Implement the agreed mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	
Action level being exceeded by more than one consecutive sampling days	Identify source(s) of impact; Inform IEC and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC and Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; (The above actions should be taken within 1 working day after the exceedance is identified) Repeat measurement on next working day of exceedance.	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	

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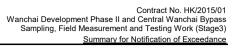
EVENT	ACTION				
	ET	IEC	ER	CONTRACTOR	
Limit level being exceeded by one sampling day	Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform IEC, contractor and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	
Limit level being exceeded by more than one consecutive sampling days	Identify source(s) of impact; Inform IEC, contractor and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit level. (The above actions should be taken within 1 working day after the exceedance is identified)	Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3working days; Implement the agreed mitigation measures; As directed by the Engineer, to slow down or to stop all or part of the marine work or construction activities. (The above actions should be taken within 1 working day after the exceedance is identified)	

Event and Action Plan for Odour Patrol

Event	ACTION			
	Person-in-charge of Odour Monitoring	Implementation Agent Identified by CEDD		
Action Level				
Exceedance of Action Level	Identify source/reason of exceedance; Repeat odour patrol to confirm finding.	 Carry out investigation to identify the source/reason of exceedance; Rectify any unacceptable practice Implement more mitigation measures if necessary; Inform EPD or MD if exceedance is considered to be caused by expedient connections or floating debris. 		
Limit Level				
Exceedance of Limit Level	I. Identify source / reason of exceedance; Repeat odour patrol to confirm findings; Increase odour patrol frequency; If exceedance stops, cease additional odour patrol.	 Carry out investigation to identify the source/reason of exceedance. Investigation shall be completed within 2 weeks; Rectify any unacceptable practice; Formulate remedial actions; Ensure remedial actions properly implemented; If exceedance continues, consider what more/enhanced mitigation measures shall be implemented; Inform EPD or MD if exceedance is considered to be caused by expedient connections or floating debris. 		

Appendix 6.2

Summary for Notification of Exceedance



Sampling, Field Measurement and Testing Work

Lam Geotechnics Limited

Summary for Notification of Exc

Parameters (Unit) Measured Action Level Limit Level Follow-up action



Date

Location

Ref no.

Appendix 9.1

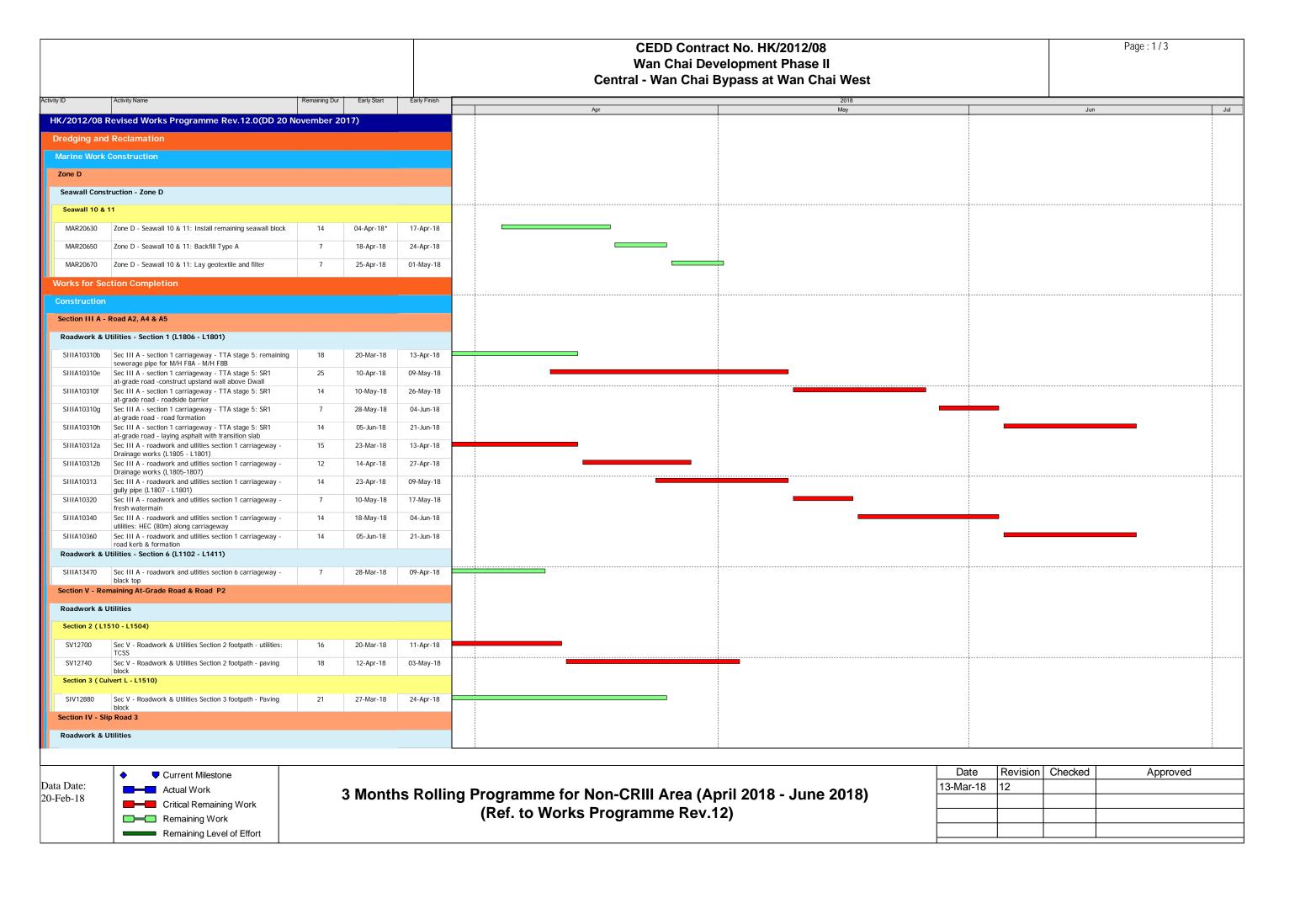
Complaint Log

Environmental Complaints Log

Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					ł	

Appendix 10.1

Construction Programme of Individual Contracts



CEDD Contract No. HK/2012/08 Wan Chai Development Phase II

Page: 2/3

Central - Wan Chai Bypass at Wan Chai West Early Start Section 1 (L16608 - L1601) Sec IV - sign gantry DS20 & DS21 footing (type 2): removal SIV11749 21-Mar-18 04-Apr-18 10 of ELS and backfilling SIV11751 Sec IV - sign gantry DS21 footing (type 3): excavation 26-Mar-18 03-Apr-18 SIV11752 Sec IV - sign gantry DS21 footing (type 3): footing structure 13 04-Apr-18 19-Apr-18 Sec IV - Roadwork & Utilities at SR3 Section 1 Carriageway -15-May-18 SIV11763 20-Apr-18 Drainage Works (L2004 - L2005, L2101 - L2101A) SIV11765 Sec IV - Roadwork & Utilities at SR3 Section 1 Carriageway -17-May-18 25-May-18 Gully pipe (L2004) SIV11780 Sec IV - Roadwork & Utilities at SR3 Section 1 Carriageway -26-May-18 Watermain SIV11800 Sec IV - Roadwork & Utilities at SR3 Section 1 Carriageway -14 16-Jun-18 04-Jul-18 Utilities: TCSS crossroad duct Sec IV - Roadwork & Utilities at SR3 Section 1 footpath -SIV11860 26-May-18 02-Jun-18 Drainage Works: future connection pipes SIV11880 Sec IV - Roadwork & Utilities at SR3 Section 1 footpath -04-Jun-18 11-Jun-18 SIV11900 Sec IV - Roadwork & Utilities at SR3 Section 1 footpath -12-Jun-18 28-Jul-18 utilities: HEC & TCSS Section 2 (L2301 - L2103) Sec IV - Roadwork & Utilities at SR3 Section 2 footpath -12-May-18 SIV12080 21 18-Apr-18 paving block Section 3 (M/H1.6 - L2301) SIV12120 Sec IV - Roadwork & Utilities at SR3 Section 3 Carriageway -12-Apr-18 15-May-18 Drainage Works (M1.6-C1.1-C1.2): ELS,construct MH and SIV12121 Sec IV - Roadwork & Utilities at SR3 Section 3 Carriageway -16-May-18 23-May-18 Drainage Works (M1.6-C1.1-C1.2): Backfilling & shift lane Sec IV - Roadwork & Utilities at SR3 Section 3 Carriageway -SIV12122 24-May-18 29-May-18 Drainage Works (M1.6-C1.1-C1.2): Construct MH C1.2 SIV12140 Sec IV - Roadwork & Utilities at SR3 Section 3 Carriageway -10-Apr-18 17-May-18 Gully pipe (M/H 1.7 - L2301) SIV12150 Sec IV - Roadwork & Utilities at SR3 Section 3 Carriageway -18-May-18 04-Jun-18 Road kerb SIV12155 Sec IV - Roadwork & Utilities at SR3 Section 3 Carriageway -05-Jun-18 15-Jun-18 formation SIV12160 Sec IV - Roadwork & Utilities at SR3 Section 3 Carriageway -25-Jun-18 16-Jun-18 Black top SIV12170 Sec IV - Roadwork & Utilities at SR3 Section 3 footpath -21 10-May-18 04-Jun-18 Utilities: TCSS SIV12180 Sec IV - Roadwork & Utilities at SR3 Section 3 footpath - U 05-Jun-18 15-Jun-18 channel SIV12220 Sec IV - Roadwork & Utilities at SR3 Section 3 footpath -25 16-Jun-18 17-Jul-18 Paving block Section VII - Remainder Works Road & Drainage Works (Culvert L - M/H1.7, Adjacent to SR3) SVII11620 Sec IV - Roadwork & Utilities at SR3 Section 4 Carriageway : 21-Apr-18 24-Apr-18 traffic diversion at Lung King Street SVII11640 Sec IV - Roadwork & Utilities at SR3 Section 4 Carriageway -25-Apr-18 28-May-18 Gully pipe (Culvert L -MH1.7) 05-Jun-18 SVII11650 Sec IV - Roadwork & Utilities at SR3 Section 4 Carriageway -29-May-18 SVII11654 Sec IV - Roadwork & Utilities at SR3 Section 4 Carriageway -22-Jun-18 06-Jun-18 road kerb & formation SVII11680 Sec IV - Roadwork & Utilities at SR3 Section 4 footpath - U 29-May-18 13-Jun-18 channel SVII11700 Sec IV - Roadwork & Utilities at SR3 Section 4 footpath -14 14-Jun-18 30-Jun-18 utilities: TCSS **Retaining Wall RW5 Construction** SVII10660 Sec VII - Retaining Wall RW5 (bay 1) - construct base slab 22 02-May-18 28-May-18 SVII10680 Sec VII - Retaining wall RW5 (bay 2) - construct base slab 29-May-18 23-Jun-18 and wall SVII10800 Sec VII - Retaining wall RW5 (bay 3) - construct base slab 22 02-May-18 28-May-18 and wall SVII10820 Sec VII - Retaining wall RW5 (bay 4) - construct base slab 22 29-May-18 23-Jun-18 **Landing Steps Construction** Landing Steps BSW13

SVII10900

step fender

Sec VII - Landing steps (BSW13) - install vertical fender /

15

31-May-18

16-Jun-18

CEDD Contract No. HK/2012/08 Wan Chai Development Phase II Central - Wan Chai Bypass at Wan Chai West

Page: 3/3

