



**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**

**- NOVEMBER 2017 -**

**CLIENTS:**

**Civil Engineering and Development  
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**PREPARED BY:**

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**CERTIFIED BY:**

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Raymond Dai  
Environmental Team Leader

**DATE:**

13 December 2017

Ref.: AACWBIECEM00\_0\_10000L.17

13 December 2017

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

By Post and Fax (2691 2649)

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 (November 2017)  
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 November 2017 received by e-mail on 13 December 2017 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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## EXECUTIVE SUMMARY

- i. This is the Environmental Monitoring and Audit (EM&A) Monthly Report – [November 2017](#) 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 [27<sup>th</sup> October 2017 to 26<sup>th</sup> November 2017](#). The cut-off date of reporting is at 26<sup>th</sup> 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. [Two action exceedances were recorded on 3 and 22 November 2017 in this reporting month. After the investigation, the exceedances were concluded as non-project related.](#)

### 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. [Due to interruption of electricity, the 24hr TSP was rescheduled from 11 November 2017 to 13 November 2017.](#)
- ix. [One 1hr TSP action level exceedance was recorded at CMA5b – Pedestrian Plaza on 1 November 2017 in the reporting month. After the investigation, the exceedance was concluded as non-Project related.](#)
- x. [Two 1hr TSP action level exceedances and one 1hr TSP limit level exceedance were recorded at CMA5b – Pedestrian Plaza on 24 November 2017 in the reporting month. After the investigation, the exceedances were concluded as non-Project related.](#)



Complaints, Notifications of Summons and Successful Prosecutions

- xi. No environmental complaint was received in this reporting month.

Site Inspections and Audit

- xii. 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

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

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

Wan Chai West

- Drainage
- Roadworks

## 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 [27<sup>th</sup> October 2017 to 26<sup>th</sup> November 2017](#). The cut-off date of reporting is the 26<sup>th</sup> 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. [Figure 2.1](#) 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 primary/district distributor roads	Schedule 2, Part I, A.1

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 [Figure 2.2](#). 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 Joint Venture	Contractor under Contract no. HK/2012/08	Project Director	C. N. LAI	9106 5806	2877 1522
		Site Agent	Mr. Keith Tse	9037 1839	
		Environmental Officer	Mr. James Ma	9130 9549	
Ramboll Environ 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:  
Contract no. HK/2012/08 – Wan Chai Development Phase II – Central- Wan Chai Bypass at Wan Chai West

- Drainage
- Roadworks

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

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

- Drainage
- Roadworks

### 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
	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
Construction Noise Permit	GW-RS0503-17	8 Jun 2017	13 Jul 2017 to 12 Jan 2018	Valid
	GW-RS0385-17	27 Apr 2017	5 May 2017 to 4 Nov 2017	Superseded by GW-RS0914-17
	GW-RS0914-17	23 Oct 2017	5 Nov 2017 to 4 Apr 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 ( $L_{eq}$ ).  $L_{eq(30\text{ minutes})}$  shall be used as the monitoring parameter for the time period between 0700 and 1900 hours on normal weekdays. For all other time periods,  $L_{eq(5\text{ minutes})}$  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 <sup>TM</sup> 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 m<sup>3</sup> 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 cm<sup>2</sup>;
  - 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 Two action level exceedances were recorded on 3 and 22 November 2017 in this reporting month.

5.1.3 After the investigation, no construction work under EP-376/2009 was conducted by Contract HK/2012/08 on 3 November 2017 around the concerned location during the time of measurement while non WDII-CWB excavation works immediately next to the monitoring station was observed as the major noise contribution during monitoring. As such, the exceedance was considered as non-Project related to Contract HK/2012/08.

5.1.4 After the investigation, no construction work under EP-376/2009 was conducted by Contract HK/2012/08 on 22 November 2017 around the concerned location during the time of measurement while non WDII-CWB breaking works immediately next to the monitoring station was observed as the major noise contribution during monitoring. As such, the exceedance was considered as non-Project related to Contract HK/2012/08.

5.1.5 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 [Appendix 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 One 1hr TSP action level exceedance was recorded at CMA5b – Pedestrian Plaza on 1 November 2017.

Road and drains works for P2 road was undertaken by the Contractor of HK/2012/08 around the monitoring location on the monitoring date and no particular observation regarding air quality impact was observed during sampling. Nevertheless, non WDII-CWB Project construction activities was observed opposite to the monitoring station on the monitoring date. Meanwhile, it was reported that the ambient air quality was adversely affected by accumulation of air pollutant influenced by the meteorological condition on the monitoring date. In view of the above, the exceedance was considered to be non-project related and potentially contributed by ambient air quality condition. Nevertheless, the Contractor of HK/2012/08 was reminded to provide regularly dust suppression measures if any potential dust generating operation around the concerned location would be required to avoid any potential cumulative air quality impact.

5.2.3 Two 1hr TSP action level exceedances and one 1hr TSP limit level exceedances was recorded at CMA5b – Pedestrian Plaza on 24 November 2017.

Road and drains works for P2 road was undertaken by the Contractor of HK/2012/08 around the monitoring location on the monitoring date and no particular observation regarding air quality impact was observed during sampling. Nevertheless, non WDII-CWB Project construction activities was observed opposite to the monitoring station on the monitoring date. Meanwhile, according to the EPD monitoring record, highest pollutant concentration was recorded during the monitoring date at Causeway Bay monitoring station across a seven days period. In view of the above, the exceedance was considered to be non-project related and potentially contributed by ambient air quality condition. Nevertheless, the Contractor of HK/2012/08 was reminded to provide regularly dust suppression measures if any potential dust generating operation around the concerned location would be required to avoid any potential cumulative air quality impact.

5.2.4 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 Two action level exceedances were recorded on 3 and 22 November 2017 in this reporting month. After the investigation, the exceedances were concluded as non-project related.

### **6.2 Air Quality Monitoring**

6.2.1 One 1hr TSP action level exceedance was recorded at CMA5b – Pedestrian Plaza on 1 November 2017. After the investigation, the exceedance was concluded as non-project related.

6.2.2 Two 1hr TSP action level exceedances and one 1hr TSP limit level exceedances was recorded at CMA5b – Pedestrian Plaza on 24 November 2017. After the investigation, the exceedance was concluded as non-project related.

### **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, reinstatement of culvert K, reinstatement of cooling mains, drainage, trimming of rock level and reinstatement of the planter after installation of irrigation pipes and waterworks at P1 Road were performed in November 2017 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, tunnel construction and backfilling works at Wan Chai West and Wan Chai East. The major construction activities under Central-Wan Chai Bypass and Island Eastern Corridor Link Projects were drainage works and ventilation building construction at Central; temporary reclamation removal works at Causeway Bay, road works and side wall construction at Victoria Park; bridge construction, piling works, foundation works 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 was 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. Four site inspections for Contract no. HK/2012/08 were carried out on 31 October, 7, 14 and 21 November 2017 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
171107_01	7-Nov-17	The condition of site hoarding shall be improve to avoid potential dust emission (Lung King Street)	The condition of site hoarding was improved	Completion as observed on 14 November 2017

**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 [Appendix 9.1](#)
- 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
November 2017	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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

## 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**

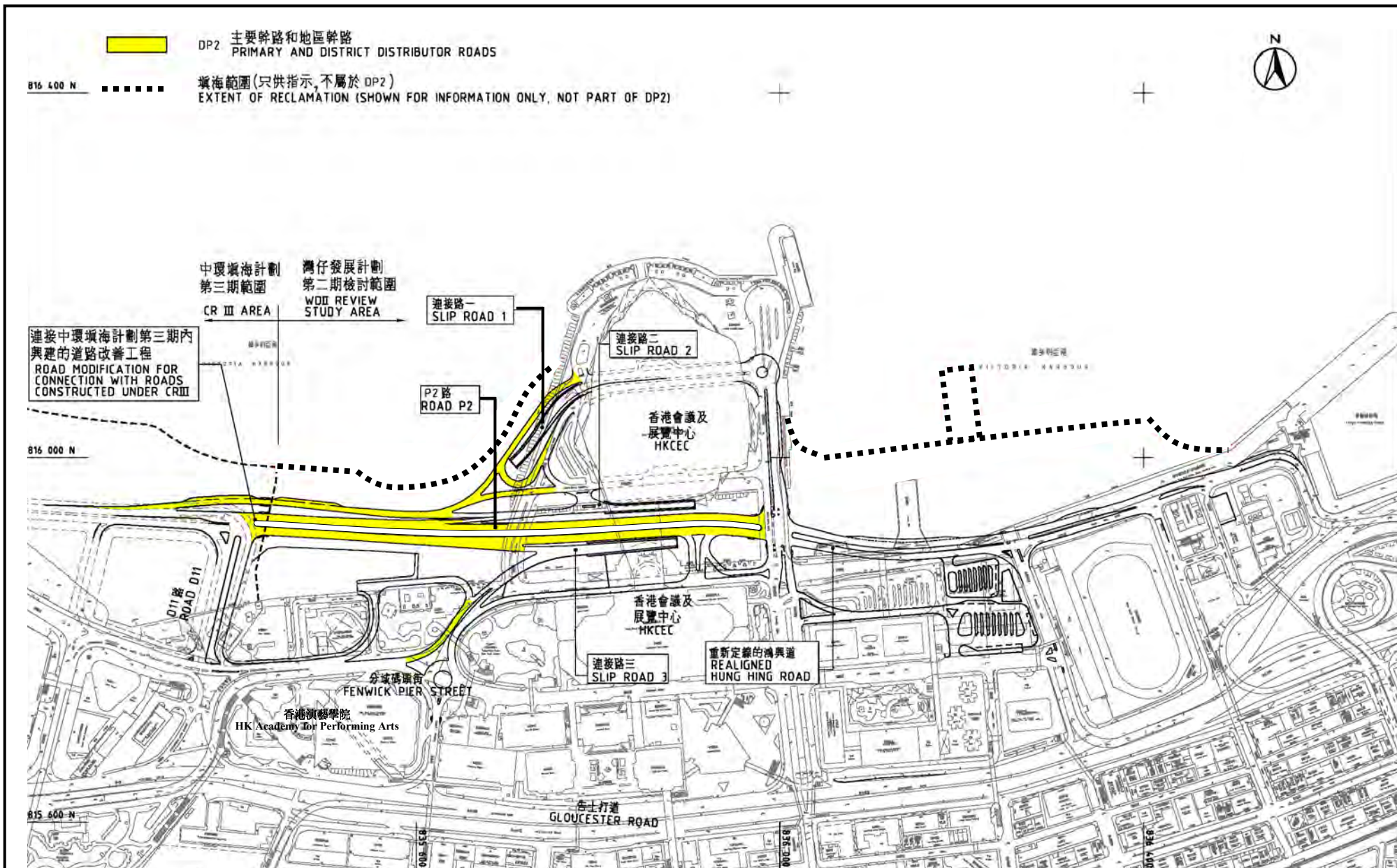
Contract No.	Key Construction Works	Recommended Mitigation Measures
HK/2012/08	<ul style="list-style-type: none"> <li>• Drainage</li> <li>• Roadworks</li> </ul>	<ul style="list-style-type: none"> <li>• Dust control during dust generating works;</li> <li>• Implementation of proper noise pollution control; and</li> <li>• Provision of protection to ensure no runoff out of site area or direct discharge into public drainage system</li> </ul>



***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路及其他分類為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

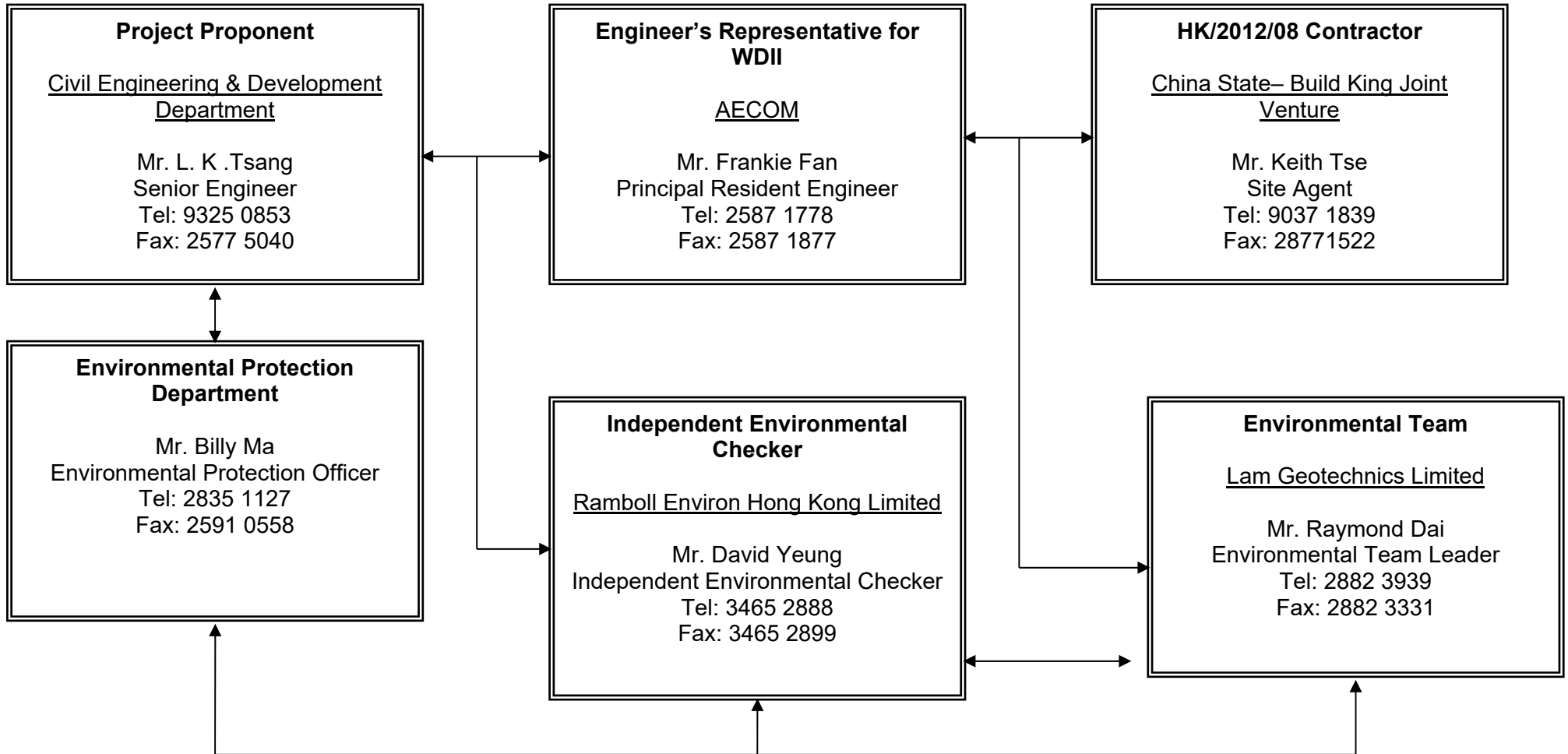


Figure 2.2



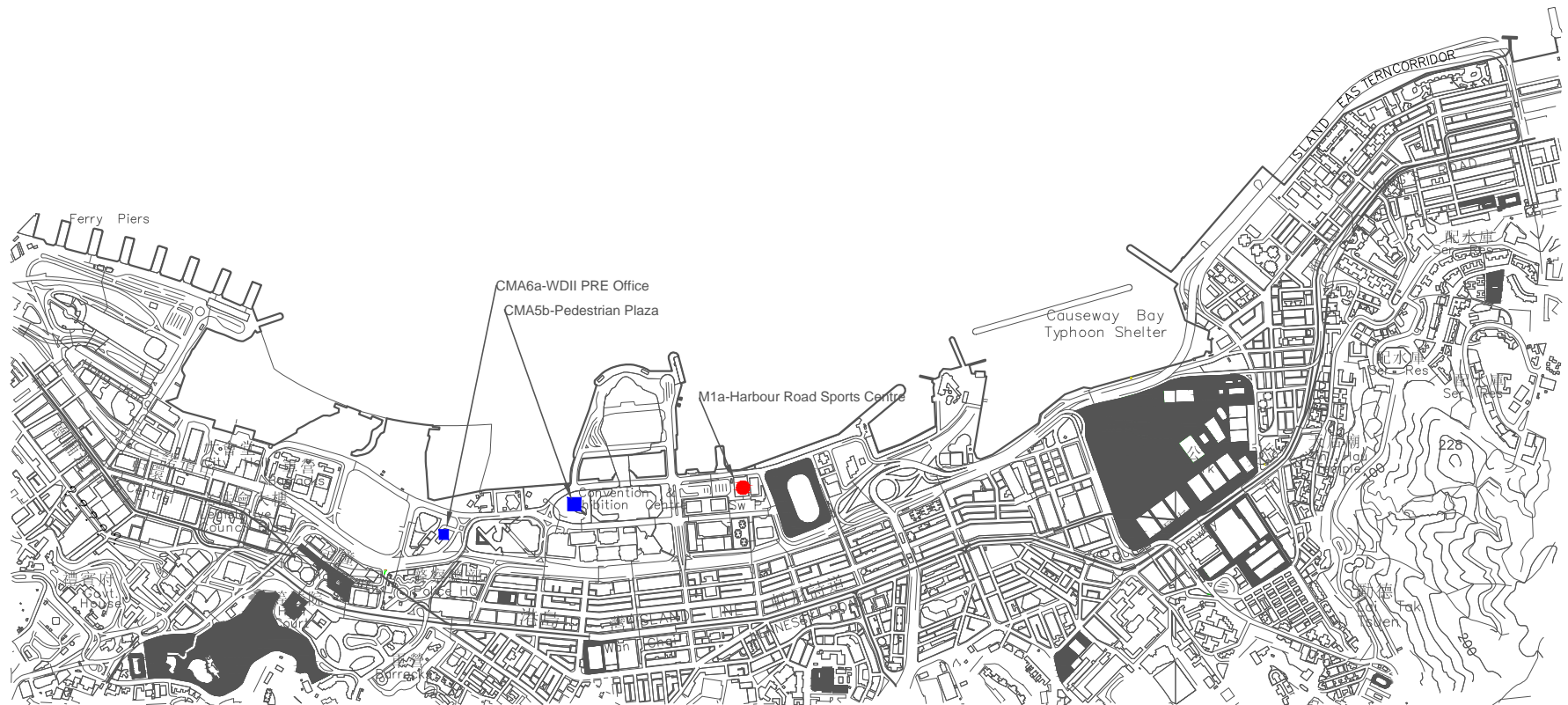
***Figure 4.1***

***Locations of Monitoring Stations***

**Legend**

● Noise Monitoring Station

■ Air Monitoring Station



**LOCATIONS OF AIR QUALITY AND NOISE 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	Implementation stage				Relevant Legislation and Guidelines
				Des	C	O	Dec	
<b>Construction Phase</b>								
<i>For the Whole Project</i>								
S3.6.5	Four times a day watering of the work site with active operations.	Work site / during construction	Contractor		√			EIAO-TM
S3.8.1	<p>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.</p> <ul style="list-style-type: none"> <li>▪ Strictly limit the truck speed on site to below 10 km per hour and water spraying to keep the haul roads in wet condition;</li> <li>▪ Watering during excavation and material handling;</li> <li>▪ Provision of vehicle wheel and body washing facilities at the exit points of the site, combined with cleaning of public roads where necessary; and</li> <li>▪ Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.</li> </ul>	Work site / during construction	Contractor		√			

▪ 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	Implementation stage				Relevant Legislation and Guidelines
				Des	C	O	Dec	
<b>Construction Phase</b>								
<i>For the Whole Project</i>								
S4.9.4	<p>Good Site Practice:</p> <ul style="list-style-type: none"> <li>▪ Only well-maintained plant shall be operated on-site and plant shall be serviced regularly during the construction program.</li> <li>▪ Silencers or mufflers on construction equipment shall be utilized and shall be properly maintained during the construction program.</li> <li>▪ Mobile plant, if any, shall be sited as far away from NSRs as possible.</li> <li>▪ 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.</li> <li>▪ 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.</li> <li>▪ Material stockpiles and other structures shall be effectively utilized, wherever practicable, in screening noise from onsite construction activities.</li> </ul>	Work site / during construction	Contractor		√			EIAO-TM, NCO
<i>For DP2 – WDII Major Roads (Road P2)</i>								
S4.8.3 – S4.8.4	<p>Use of quiet powered mechanical equipment, movable noise barrier and temporary noise barrier for the following tasks:</p> <ul style="list-style-type: none"> <li>▪ Temporary road diversion</li> <li>▪ Resurfacing</li> <li>▪ At-grade roadwork</li> </ul>	Work site / during construction	Contractor		√			EIAO-TM, NCO

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

**Table A13.3 Implementation Schedule for Water Quality Control**

EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Implementation stage				Relevant Legislation and Guidelines
				Des	C	O	Dec	
<b>Construction Phase</b>								
<i>For the Whole Project</i>								
S5.8	<p><i>Construction Runoff and Drainage</i></p> <ul style="list-style-type: none"> <li>▪ use of sediment traps, wheel washing facilities for vehicles leaving the site, and adequate maintenance of drainage systems to prevent flooding and overflow;</li> <li>▪ Permanent drainage channels shall incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities shall be based on the guidelines in Appendix A1 of ProPECC PN 1/94;</li> <li>▪ a sediment tank constructed from pre-formed individual cells of approximately 6 - 8 m<sup>3</sup> capacity can be used for settling ground water prior to disposal;</li> <li>▪ Oil interceptors shall be provided in the drainage system for the tunnels and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor shall have a bypass to prevent flushing during periods of heavy rain; precautions and actions to be taken when a rainstorm is imminent or forecast, and during or after rainstorms. Particular attention shall be paid to the control of any silty surface runoff during storm events;</li> <li>▪ On-site drainage system shall be installed prior to the commencement of other construction activities. Sediment traps shall be</li> </ul>	Work site / during construction	Contractor		√			ProPECC PN 1/94; WPCO (TM-DSS)

	<p>installed in order to minimise the sediment loading of the effluent prior to discharge;</p> <ul style="list-style-type: none"> <li>▪ 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.</li> <li>▪ 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.</li> <li>▪ 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.</li> <li>▪ Minimum distances of 100 m shall be maintained between the storm water discharges and the existing or planned WSD flushing water intakes during construction phase.</li> </ul>						
S5.8	<p><i>Sewage from Construction Work Force</i> 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.</p>	Work site / during construction	Contractor		√		ProPECC PN 1/94; WPCO (TM-DSS)

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

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

**Table A13.4 Implementation Schedule for Waste Management**

EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Implementation stage				Relevant Legislation and Guidelines
				Des	C	O	Dec	
<b>Construction Phase</b>								
<i>For the Whole Project</i>								
S6.7.7	<p><i>Good Site Practices</i></p> <p>Recommendations for good site practices during the construction activities include:</p> <ul style="list-style-type: none"> <li>▪ 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;</li> <li>▪ training of site personnel in proper waste management and chemical waste handling procedures;</li> <li>▪ provision of sufficient waste disposal points and regular collection for disposal;</li> <li>▪ appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers;</li> <li>▪ regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; and</li> <li>▪ a recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites).</li> </ul>	Work site / During planning and design stage, and construction stage	Contractor		√			
S.6.7.8	<p><i>Waste Reduction Measures</i></p> <p>Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> <li>• Sort C&amp;D waste from demolition of the existing waterfront structures to recover</li> </ul>	Work site / During planning and design stage, and construction stage	Contractor	√	√			

	<p>recyclable portions such as metals.</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• Any unused chemicals or those with remaining functional capacity shall be recycled.</li> <li>• Use of reusable non-timber formwork, such as in casting the tunnel box sections, to reduce the amount of C&amp;D material.</li> <li>• Proper storage and site practices to minimise the potential for damage or contamination of construction materials.</li> <li>• Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.</li> </ul>						
<p>S6.7.10</p>	<p><i>General Refuse</i>                  General refuse shall be stored in enclosed bins or compaction units separate from C&amp;D material. A licensed waste collector shall be employed by the contractor to remove general refuse from the site, separately from C&amp;D material.</p> <p>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 blow' light material.</p>	<p>Work site / During the construction period</p>	<p>Contractor</p>		<p>√</p>		<p>Public Health and Municipal Services Ordinance (Cap. 132)</p>

S6.7.11	<p><i>Chemical Wastes</i> 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.</p>	Work site / During the construction period	Contractor		√			Waste Disposal (Chemical Waste) (General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes
S6.7.12 – S6.7.13	<p><i>Construction and Demolition Material</i> C&amp;D material shall be sorted on-site into inert C&amp;D material (that is, public fill) and C&amp;D waste. All the suitable inert C&amp;D material shall be broken down to 250 mm in size for reuse as public fill in the WDII reclamation. C&amp;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.</p> <p>In order to monitor the disposal of public fill and C&amp;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.</p>	Work site / During the construction period	Contractor and Independent Environmental Checker		√			DEVB TCW No.6/2010; ETWB TCW No. 33/2002; ETWB TCW No. 19/2005
S6.7.14	<p><i>Bentonite Slurry</i> The disposal of residual used bentonite slurry shall follow the good practice guidelines stated</p>	Work site / During the construction period	Contractor		√			ProPECC PN 1/94

	<p>in ProPECC PN 1/94 “Construction Site Drainage” and listed as follows:</p> <ul style="list-style-type: none"> <li>▪ 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.</li> <li>▪ 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.</li> <li>▪ 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.</li> </ul>							
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- Des - Design, C - Construction, O – Operation, and Dec – Decommissioning



**Table A13.7 Implementation Schedule for Landscape and Visual**

EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Implementation stage				Relevant Legislation and Guidelines
				Des	C	O	Dec	
<b>Construction Phase</b>								
<b><i>For the Whole Project</i></b>								
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	√	√			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	√	√			EIAO TM
Table 10.5	CM3 Trees unavoidably affected by the works shall be transplanted where practical.	Work site / During Construction Phase	Contractor	√	√			EIAO TM
Table 10.5	CM4 Compensatory tree planting shall be provided to compensate for felled trees.	Work site / During Construction Phase	Contractor	√	√			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		√			EIAO TM
<b><i>For DP2 – WDII Major Roads (Road P2)</i></b>								
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	√	√			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	√	√			EIAO TM
Table 10.5	CM3 Trees unavoidably affected by the works shall be transplanted where practical.	Work site / During Construction Phase	Contractor	√	√			EIAO TM
Table 10.5	CM4 Compensatory tree planting shall be provided to compensate for felled trees.	Work site / During Construction Phase	Contractor	√	√			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		√			EIAO TM

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

- 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***

<b>Time Period</b>	<b>Action Level</b>	<b>Limit Level</b>
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***

<b>Monitoring Locations</b>	<b>1-hour TSP Level in <math>\mu\text{g}/\text{m}^3</math></b>		<b>24-hour TSP Level in <math>\mu\text{g}/\text{m}^3</math></b>	
	Action Level	Limit Level	Action Level	Limit Level
<b>CMA5b</b> Pedestrian Plaza	339.7	500	209.9	260
<b>CMA6a</b> WDII PRE Site Office	333.0	500	207.1	260



***Appendix 4.2***

***Copies of Calibration Certificates***



## CERTIFICATE OF CALIBRATION

Certificate No.: 17CA0426 01-02 Page 1 of 2

### Item tested

Description:	Sound Level Meter (Type 1)	,	Microphone
Manufacturer:	Larson Davis	,	PCB
Type/Model No.:	LxT1	,	377B02
Serial/Equipment No.:	0003737	,	171529
Adaptors used:	-	,	-

### Item submitted by

Customer Name:	Lam Environmental Service Ltd.
Address of Customer:	-
Request No.:	-
Date of receipt:	26-Apr-2017

Date of test: 28-Apr-2017

### Reference equipment used in the calibration

Description:	Model:	Serial No.	Expiry Date:	Traceable to:
Multi function sound calibrator	B&K 4226	2288444	18-Jun-2017	CIGISMEC
Signal generator	DS 360	61227	01-Apr-2018	CEPREI

### Ambient conditions

Temperature:	21 ± 1 °C
Relative humidity:	50 ± 10 %
Air pressure:	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%.
- 3, The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference between the free-field and pressure responses of the Sound Level Meter.

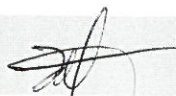
### Test results

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

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

Actual Measurement data are documented on worksheets.

Approved Signatory:

  
Huang Jian Min/Feng Jun Qi

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.



## CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.: 17CA0426 01-02 Page 2 of 2

### 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 Uncertainty (dB)	Coverage Factor
Self-generated noise	A	Pass	0.3	2.1
	C	Pass	0.8	
	Lin	Pass	1.6	
Linearity range for Leq	At reference range, Step 5 dB at 4 kHz	Pass	0.3	2.2
	Reference SPL on all other ranges	Pass	0.3	
	2 dB below upper limit of each range	Pass	0.3	
	2 dB above lower limit of each range	Pass	0.3	
	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
Linearity range for SPL	A	Pass	0.3	
	C	Pass	0.3	
	Lin	Pass	0.3	
Time weightings	Single Burst Fast	Pass	0.3	
	Single Burst Slow	Pass	0.3	
Peak response	Single 100µs rectangular pulse	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 1/10 <sup>3</sup> at 4kHz	Pass	0.3	
	1 ms burst duty factor 1/10 <sup>4</sup> at 4kHz	Pass	0.3	
Pulse range	Single burst 10 ms at 4 kHz	Pass	0.4	
Sound exposure level	Single burst 10 ms at 4 kHz	Pass	0.4	
Overload indication	SPL	Pass	0.3	
	Leq	Pass	0.4	

### 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 Uncertainty (dB)	Coverage Factor
Acoustic response	Weighting A at 125 Hz	Pass	0.3	
	Weighting A at 8000 Hz	Pass	0.5	

### 3, Response to associated sound calibrator

N/A

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

- End -

Calibrated by:

Lai Sheng Jie

Date: 28-Apr-2017

Checked by:

Fung Chi Yip

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.



## CERTIFICATE OF CALIBRATION

Certificate No.: 16CA1117 01-02

Page: 1 of 2

### Item tested

Description: Acoustical Calibrator (Class 1)  
Manufacturer: Rion Co., Ltd.  
Type/Model No.: NC-73  
Serial/Equipment No.: 10707358  
Adaptors used: -

### Item submitted by

Customer: Lam Geotechnics Ltd.  
Address of Customer: -  
Request No.: -  
Date of receipt: 17-Nov-2016

Date of test: 18-Nov-2016

### Reference equipment used in the calibration

Description:	Model:	Serial No.	Expiry Date:	Traceable to:
Lab standard microphone	B&K 4180	2412857	14-Apr-2017	SCL
Preamplifier	B&K 2673	2239857	28-Apr-2017	CEPREI
Measuring amplifier	B&K 2610	2346941	26-Apr-2017	CEPREI
Signal generator	DS 360	61227	18-Apr-2017	CEPREI
Digital multi-meter	34401A	US36087050	18-Apr-2017	CEPREI
Audio analyzer	8903B	GB41300350	19-Apr-2017	CEPREI
Universal counter	53132A	MY40003662	19-Apr-2017	CEPREI

### Ambient conditions

Temperature:  $23 \pm 1$  °C  
Relative humidity:  $50 \pm 10$  %  
Air pressure:  $1005 \pm 5$  hPa

### Test specifications

- The Sound Calibrator has been calibrated in accordance with the requirements as specified in IEC 60942 1997 Annex B and the lab calibration procedure SMTP004-CA-156.
- The calibrator was tested with its axis vertical facing downwards at the specific frequency using insert voltage technique.
- 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.

Approved Signatory:

Huang Jian Min / Feng Jun Qi

Date: 21-Nov-2016

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.





## CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.: 16CA1117 01-02 Page: 2 of 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 Shown Hz	Output Sound Pressure Level Setting dB	Measured Output Sound Pressure Level dB	Estimated Expanded Uncertainty dB
1000	94.00	94.12	0.10

(Output level in dB re 20 µPa)

### 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 = 0.002 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 = 991.6 Hz**  
 Estimated expanded uncertainty 0.1 Hz Coverage factor k = 2.2

### 4, Total Noise and Distortion

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

**At 1000 Hz** **TND = 0.6 %**  
 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:

Date: 18-Nov-2016

Fung Chi Yip

Checked by:

Date: 21-Nov-2016

Lam Tze Wai

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.



## CERTIFICATE OF CALIBRATION

Certificate No.: 17CA1110 02

Page: 1 of 2

### Item tested

Description: Acoustical Calibrator (Class 1)  
Manufacturer: Rion Co., Ltd.  
Type/Model No.: NC-73  
Serial/Equipment No.: 10707358  
Adaptors used: -

### Item submitted by

Customer: 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	CEPREI
Audio analyzer	8903B	GB41300350	21-Apr-2018	CEPREI
Universal counter	53132A	MY40003662	22-Apr-2018	CEPREI

### Ambient conditions

Temperature:  $21 \pm 1$  °C  
Relative humidity:  $50 \pm 10$  %  
Air pressure:  $1010 \pm 5$  hPa

### Test specifications

1. The Sound Calibrator has been calibrated in accordance with the requirements as specified in IEC 60942 1997 Annex B and the lab calibration procedure SMTP004-CA-156.
2. The calibrator was tested with its axis vertical facing downwards at the specific frequency using insert voltage technique.
3. The results are rounded to the nearest 0.01 dB and 0.1 Hz and have not been corrected for variations from a reference pressure of 1013.25 hectoPascals as the maker's information indicates that the instrument is insensitive to pressure changes.

### Test results

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

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

Approved Signatory:

Huang Jian Min/Feng Jun Qi

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.



## CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.: 17CA1110 02

Page: 2 of 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 Shown Hz	Output Sound Pressure Level Setting dB	Measured Output Sound Pressure Level dB	(Output level in dB re 20 $\mu$ Pa)
			Estimated Expanded Uncertainty 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

### 4, Total Noise and Distortion

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

**At 1000 Hz** **TND = 0.3 %**

Estimated expanded uncertainty 0.7 %

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

Calibrated by:

Date: 14-Nov-2017

- End -

Checked by:

Date: 15-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.



## CERTIFICATE OF CALIBRATION

Certificate No.: 17CA1020 02

Page: 1 of 2

### Item tested

Description: Acoustical Calibrator (Class 1)  
Manufacturer: Larson Davis  
Type/Model No.: CAL200  
Serial/Equipment No.: 13437  
Adaptors used: -

### Item submitted by

Customer: Lam Geotechnics Ltd.  
Address of Customer: -  
Request No.: -  
Date of receipt: 20-Oct-2017

Date of test: 23-Oct-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	CEPREI
Audio analyzer	8903B	GB41300350	21-Apr-2018	CEPREI
Universal counter	53132A	MY40003662	22-Apr-2018	CEPREI

### Ambient conditions

Temperature:  $22 \pm 1$  °C  
Relative humidity:  $50 \pm 10$  %  
Air pressure:  $1000 \pm 5$  hPa

### Test specifications

- The Sound Calibrator has been calibrated in accordance with the requirements as specified in IEC 60942 1997 Annex B and the lab calibration procedure SMTP004-CA-156.
- The calibrator was tested with its axis vertical facing downwards at the specific frequency using insert voltage technique.
- 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.

Approved Signatory:

  
Huang Jian Min/Feng Jun Qi

Date: 24-Oct-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.



## CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.: 17CA1020 02 Page: 2 of 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 Shown Hz	Output Sound Pressure Level Setting dB	Measured Output Sound Pressure Level dB	(Output level in dB re 20 $\mu$ Pa)	
			Estimated	Expanded Uncertainty dB
1000	94.0	93.90	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 = 0.011 dB  
 Estimated expanded uncertainty 0.005 dB

### 3, Actual Output Frequency

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


At 1000 Hz Actual Frequency = 1000.2 Hz  
 Estimated expanded uncertainty 0.1 Hz Coverage factor k = 2.2

### 4, Total Noise and Distortion


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

At 1000 Hz TND = 0.6 %  
 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.

Calibrated by:   
 Date: 23-Oct-2017

- End -

Checked by:   
 Date: 24-Oct-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.



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

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Mar 20, 2017 Rootmeter S/N 0438320 Ta (K) - 293  
 Operator Tisch Orifice I.D. - 0005 Pa (mm) - 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	NA	NA	1.00	1.3960	3.2	2.00
2	NA	NA	1.00	0.9970	6.4	4.00
3	NA	NA	1.00	0.8910	7.8	5.00
4	NA	NA	1.00	0.8500	8.7	5.50
5	NA	NA	1.00	0.6990	12.7	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
1.0120	0.7249	1.4257	0.9958	0.7133	0.8784
1.0078	1.0108	2.0163	0.9916	0.9946	1.2423
1.0058	1.1288	2.2543	0.9896	1.1107	1.3889
1.0047	1.1820	2.3643	0.9885	1.1630	1.4567
0.9993	1.4296	2.8514	0.9832	1.4066	1.7568
Qstd slope (m) = 2.02533			Qa slope (m) = 1.26823		
intercept (b) = -0.03593			intercept (b) = -0.02214		
coefficient (r) = 0.99983			coefficient (r) = 0.99983		
y axis = SQRT[H2O(Pa/760)(298/Ta)]			y axis = SQRT[H2O(Ta/Pa)]		

CALCULATIONS

$$Vstd = \text{Diff. Vol} [(Pa - \text{Diff. Hg}) / 760] (298 / Ta)$$

$$Qstd = Vstd / \text{Time}$$

$$Va = \text{Diff Vol} [(Pa - \text{Diff Hg}) / Pa]$$

$$Qa = Va / \text{Time}$$

For subsequent flow rate calculations:

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

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



## Calibration Data for High Volume Sampler (TSP Sampler)

Location : CMA5b  
 Equipment no. : HVS010

Calibration Date : 28-Sep-17  
 Calibration Due Date : 28-Nov-17

### CALIBRATION OF CONTINUOUS FLOW RECORDER

Ambient Condition			
Temperature, $T_a$	303	Kelvin	Pressure, $P_a$
			1009 mmHg

Orifice Transfer Standard Information				
Equipment No.	Ori001	Slope, $m_c$	2.02533	Intercept, $b_c$
				-0.03593
Last Calibration Date	20-Mar-17	$(H \times P_a / 1013.3 \times 298 / T_a)^{1/2}$ $= m_c \times Q_{std} + b_c$		
Next Calibration Date	20-Mar-18			

Calibration of TSP						
Calibration Point	Manometer Reading			$Q_{std}$ ( $m^3 / min.$ ) X-axis	Continuous Flow Recorder, W (CFM)	IC ( $W(P_a/1013.3 \times 298/T_a)^{1/2}/35.31$ ) Y-axis
	(up)	(down)	(difference)			
1	1.3	1.3	2.6	0.8056	38	37.6051
2	2.1	2.1	4.2	1.0191	43	42.5532
3	3.2	3.2	6.4	1.2539	50	49.4804
4	4.3	4.3	8.6	1.4506	55	54.4285
5	5.3	5.3	10.6	1.6086	60	59.3765

By Linear Regression of Y on X

Slope, m = 27.1605      Intercept, b = 15.3477  
 Correlation Coefficient\* = 0.9990  
 Calibration Accepted = Yes/No\*\*

\* if Correlation Coefficient < 0.990, check and recalibration again.

\*\* Delete as appropriate.

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  
 Date : 28-Sep-17

Checked by : Pauline Wong  
 Date : 28-Sep-17



## Calibration Data for High Volume Sampler (TSP Sampler)

Location : CMA5b  
 Equipment no. : HVS010

Calibration Date : 20-Nov-17  
 Calibration Due Date : 20-Jan-18

### CALIBRATION OF CONTINUOUS FLOW RECORDER

Ambient Condition			
Temperature, $T_a$	292	Kelvin	Pressure, $P_a$
			1019 mmHg

Orifice Transfer Standard Information				
Equipment No.	Ori001	Slope, $m_c$	2.02533	Intercept, $b_c$
				-0.03593
Last Calibration Date	20-Mar-17	$\left( H \times P_a / 1013.3 \times 298 / T_a \right)^{1/2}$ $= m_c \times Q_{std} + b_c$		
Next Calibration Date	20-Mar-18			

Calibration of TSP						
Calibration Point	Manometer Reading			$Q_{std}$ ( $m^3 / min.$ ) X-axis	Continuous Flow Recorder, W (CFM)	IC ( $W(P_a/1013.3 \times 298/T_a)^{1/2}/35.31$ ) Y-axis
	(up)	(down)	(difference)			
1	1.3	1.3	2.6	0.8243	40	40.5224
2	2.2	2.2	4.4	1.0670	46	46.6007
3	3.3	3.3	6.6	1.3028	52	52.6791
4	4.4	4.4	8.8	1.5016	59	59.7705
5	5.5	5.5	11.0	1.6767	62	62.8097

By Linear Regression of Y on X

Slope, m = 27.0050                      Intercept, b = 18.0599  
 Correlation Coefficient\* = 0.9969  
 Calibration Accepted = Yes/No\*\*

\* if Correlation Coefficient < 0.990, check and recalibration again.

\*\* Delete as appropriate.

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  
 Date : 20-Nov-17

Checked by : Pauline Wong  
 Date : 20-Nov-17





## Calibration Data for High Volume Sampler (TSP Sampler)

Location : CMA6a  
 Equipment no. : HVS013

Calibration Date : 28-Sep-17  
 Calibration Due Date : 28-Nov-17

### CALIBRATION OF CONTINUOUS FLOW RECORDER

Ambient Condition			
Temperature, $T_a$	303	Kelvin	Pressure, $P_a$
			1009 mmHg

Orifice Transfer Standard Information					
Equipment No.	Ori001	Slope, $m_c$	2.02533	Intercept, $b_c$	-0.03593
Last Calibration Date	20-Mar-17	$\left( H \times P_a / 1013.3 \times 298 / T_a \right)^{1/2}$ $= m_c \times Q_{std} + b_c$			
Next Calibration Date	20-May-17				

Calibration of TSP						
Calibration Point	Manometer Reading			$Q_{std}$ ( $m^3 / min.$ )	Continuous Flow Recorder, W (CFM)	IC ( $W(P_a/1013.3 \times 298/T_a)^{1/2}/35.31$ )
	H (inches of water)					
	(up)	(down)	(difference)			
1	1.5	1.5	3.0	0.8640	28	27.7090
2	2.5	2.5	5.0	1.1103	36	35.6259
3	3.9	3.9	7.8	1.3824	44	43.5428
4	4.9	4.9	9.8	1.5473	51	50.4700
5	5.8	5.8	11.6	1.6819	57	56.4077

By Linear Regression of Y on X

Slope, m = 34.4436      Intercept, b = -2.6180  
 Correlation Coefficient\* = 0.9965  
 Calibration Accepted = Yes/No\*\*

\* if Correlation Coefficient < 0.990, check and recalibration again.

\*\* Delete as appropriate.

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 : Jackey MA  
 Date : 28-Sep-17

Checked by : Pauline Wong  
 Date : 28-Sep-17



## Calibration Data for High Volume Sampler (TSP Sampler)

Location : CMA6a  
 Equipment no. : HVS013

Calibration Date : 20-Nov-17  
 Calibration Due Date : 20-Jan-18

### CALIBRATION OF CONTINUOUS FLOW RECORDER

Ambient Condition			
Temperature, $T_a$	292	Kelvin	Pressure, $P_a$
			1019 mmHg

Orifice Transfer Standard Information					
Equipment No.	Ori001	Slope, $m_c$	2.02533	Intercept, $b_c$	-0.03593
Last Calibration Date	20-Mar-17	$(H \times P_a / 1013.3 \times 298 / T_a)^{1/2}$ $= m_c \times Q_{std} + b_c$			
Next Calibration Date	20-May-17				

Calibration of TSP						
Calibration Point	Manometer Reading			$Q_{std}$ ( $m^3 / min.$ )  X-axis	Continuous Flow Recorder, W (CFM)	IC  $(W(P_a/1013.3 \times 298/T_a)^{1/2}/35.31)$  Y-axis
	(up)	(down)	(difference)			
1	1.4	1.4	2.8	0.8547	34	34.4440
2	2.3	2.3	4.6	1.0905	41	41.5354
3	3.5	3.5	7.0	1.3411	48	48.6268
4	4.5	4.5	9.0	1.5183	54	54.7052
5	5.6	5.6	11.2	1.6917	58	58.7574

By Linear Regression of Y on X

Slope, m = 29.4252      Intercept, b = 9.3820  
 Correlation Coefficient\* = 0.9992  
 Calibration Accepted = Yes/No\*\*

\* if Correlation Coefficient < 0.990, check and recalibration again.

\*\* Delete as appropriate.

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 : Jackey MA  
 Date : 20-Nov-17

Checked by : Pauline Wong  
 Date : 20-Nov-17



***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**  
**November 2017**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					27-Oct	28-Oct
29-Oct	30-Oct	31-Oct 24hr TSP	1-Nov 1hr TSP	2-Nov	3-Nov Noise (daytime)	4-Nov
5-Nov	6-Nov 24hr TSP	7-Nov 1hr TSP	8-Nov	9-Nov Noise (daytime)	10-Nov	11-Nov 24hr TSP (CMA6a)
12-Nov	13-Nov 24hr TSP (CMA5b) 1hr TSP	14-Nov	15-Nov	16-Nov	17-Nov 24hr TSP Noise (daytime)	18-Nov 1hr TSP
19-Nov	20-Nov	21-Nov	22-Nov Noise (daytime)	23-Nov 24hr TSP	24-Nov 1hr TSP	25-Nov
26-Nov						

Remark:

Due to interruption of electricity, the 24hr TSP at CMA5b was rescheduled from 11 November 2017 to 13 November 2017.

**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**  
**December 2017**

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



***Appendix 5.2***

***Noise Monitoring Results and Graphical Presentations***



**Noise Monitoring Result for EP-376/2009**

**Day Time (0700 - 1900hrs on normal weekdays)**

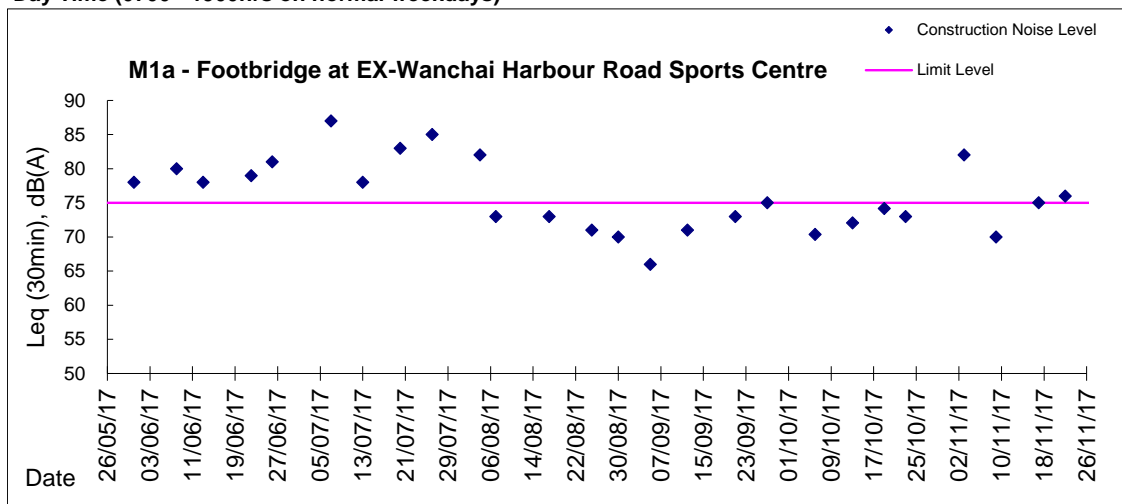
Location: M1a - Footbridge at EX-Wanchai Harbour Road Sports Centre

Date	Time	Weather	Measurement Noise Level			Baseline Level	Construction Noise Level	Limit Level
			Leq	L10	L90	Leq	Leq	Leq
Unit: dB(A), (30-min)								
3/11/17	13:10	Fine	82.8	84.0	75.6	73	<b>82</b>	75
9/11/17	10:05	Fine	74.6	76.4	72.2	73	70	75
17/11/17	09:55	Fine	76.9	79.1	73.6	73	75	75
22/11/17	10:50	Fine	78.0	80.0	74.4	73	<b>76</b>	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 µg/m<sup>3</sup>

Limit Level - 260 µg/m<sup>3</sup>

Date	Sampling Time	Weather Condition	Filter paper no.	Filter Weight, g		Elapse Time, hr		Sampling Time, hr	Flow Rate, m <sup>3</sup> /min			Total Volume, m <sup>3</sup>	TSP Level, µg/m <sup>3</sup>
				Initial	Final	Initial	Final		Initial, Q <sub>si</sub>	Final, Q <sub>sf</sub>	Average		
31-Oct-17	8:00	Fine	22756	2.8035	3.0340	9257.55	9281.55	24.00	0.93	0.93	0.93	1339	172.1
6-Nov-17	8:00	Cloudy	22827	2.6707	2.7959	9284.55	9308.55	24.00	0.78	0.78	0.78	1129	110.9
13-Nov-17	15:00	Cloudy	22863	2.6703	2.7792	9338.25	9362.25	24.00	0.93	0.93	0.93	1334	81.6
17-Nov-17	8:00	Fine	23110	2.6787	2.8693	9362.26	9386.26	24.00	0.92	0.92	0.92	1327	143.6
23-Nov-17	8:00	Fine	23057	2.6831	2.8822	9389.31	9413.31	24.00	0.77	0.78	0.78	1116	178.4

Remarks: Due to interruption of electricity, the 24hr TSP was rescheduled from 11 November 2017 to 13 November 2017.

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

Action Level - 339.7 µg/m<sup>3</sup>

Limit Level - 500 µg/m<sup>3</sup>

Date	Sampling Time	Weather Condition	Filter paper no.	Filter Weight, g		Elapse Time, hr		Sampling Time, hr	Flow Rate, m <sup>3</sup> /min			Total Volume, m <sup>3</sup>	TSP Level, µg/m <sup>3</sup>
				Initial	Final	Initial	Final		Initial, Q <sub>si</sub>	Final, Q <sub>sf</sub>	Average		
1-Nov-17	8:40	Fine	22881	2.6845	2.7000	9281.55	9282.55	1.00	0.93	0.93	0.93	56	278.5
1-Nov-17	9:50	Fine	21886	2.8480	2.8735	9282.55	9283.55	1.00	1.11	1.11	1.11	66	384.5
1-Nov-17	10:55	Fine	22875	2.6697	2.6818	9283.55	9284.55	1.00	0.93	0.93	0.93	56	217.4
7-Nov-17	8:50	Cloudy	22902	2.6593	2.6706	9308.55	9309.55	1.00	0.92	0.92	0.92	55	203.7
7-Nov-17	10:40	Cloudy	22726	2.8037	2.8168	9309.55	9310.55	1.00	0.92	0.92	0.92	55	236.2
7-Nov-17	13:00	Cloudy	22734	2.8032	2.8134	9310.55	9311.55	1.00	0.92	0.92	0.92	55	183.9
13-Nov-17	9:20	Cloudy	22938	2.6714	2.6766	9335.25	9336.25	1.00	0.78	0.86	0.82	49	105.6
13-Nov-17	10:40	Cloudy	22779	2.7918	2.7955	9336.25	9337.25	1.00	0.78	0.86	0.82	49	75.2
13-Nov-17	13:00	Cloudy	22868	2.6750	2.6791	9337.25	9338.25	1.00	0.93	0.93	0.93	56	73.7
18-Nov-17	8:45	Fine	23042	2.6752	2.6851	9386.26	9387.26	1.00	0.92	0.92	0.92	55	179.0
18-Nov-17	9:50	Fine	23038	2.6765	2.6870	9387.26	9388.26	1.00	0.92	0.92	0.92	55	189.9
18-Nov-17	10:55	Fine	23050	2.6784	2.6864	9388.26	9389.26	1.00	0.85	0.85	0.85	51	156.7
24-Nov-17	9:15	Fine	23085	2.6705	2.6938	9413.31	9414.31	1.00	0.99	0.99	0.99	60	391.3
24-Nov-17	11:00	Fine	23087	2.6688	2.6899	9414.31	9415.31	1.00	0.92	0.92	0.92	55	382.1
24-Nov-17	14:00	Fine	23200	2.6811	2.7109	9415.31	9416.31	1.00	0.99	0.99	0.99	60	500.4



Location: CMA6a - WDII PRE Office

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

Action Level - 207.1 µg/m<sup>3</sup>

Limit Level - 260 µg/m<sup>3</sup>

Date	Sampling Time	Weather Condition	Filter paper no.	Filter Weight, g		Elapse Time, hr		Sampling Time, hr	Flow Rate, m <sup>3</sup> /min			Total Volume, m <sup>3</sup>	TSP Level, µg/m <sup>3</sup>
				Initial	Final	Initial	Final		Initial, Q <sub>si</sub>	Final, Q <sub>sf</sub>	Average		
31-Oct-17	8:00	Fine	22776	2.7925	2.9412	2984.15	3008.15	24.00	1.14	1.14	1.14	1645	90.4
6-Nov-17	8:00	Cloudy	22424	2.8654	2.9785	3011.17	3035.17	24.00	1.14	1.14	1.14	1641	68.9
11-Nov-17	8:00	Cloudy	22982	2.6550	2.7957	3038.17	3062.17	24.00	1.14	1.14	1.14	1640	85.8
17-Nov-17	8:00	Fine	22865	2.6717	2.8009	3065.17	3089.17	24.00	1.22	1.22	1.22	1757	73.5
23-Nov-17	8:00	Fine	23058	2.6869	2.8155	3092.21	3116.21	24.00	1.01	1.07	1.04	1497	85.9

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

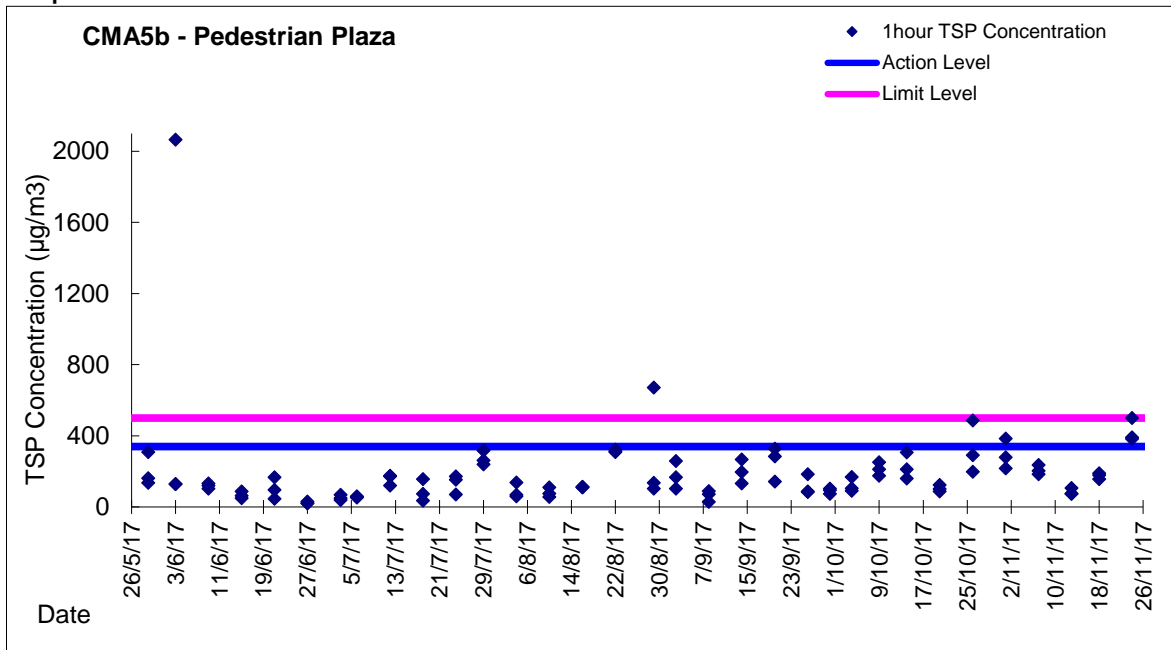
Action Level - 333 µg/m<sup>3</sup>

Limit Level - 500 µg/m<sup>3</sup>

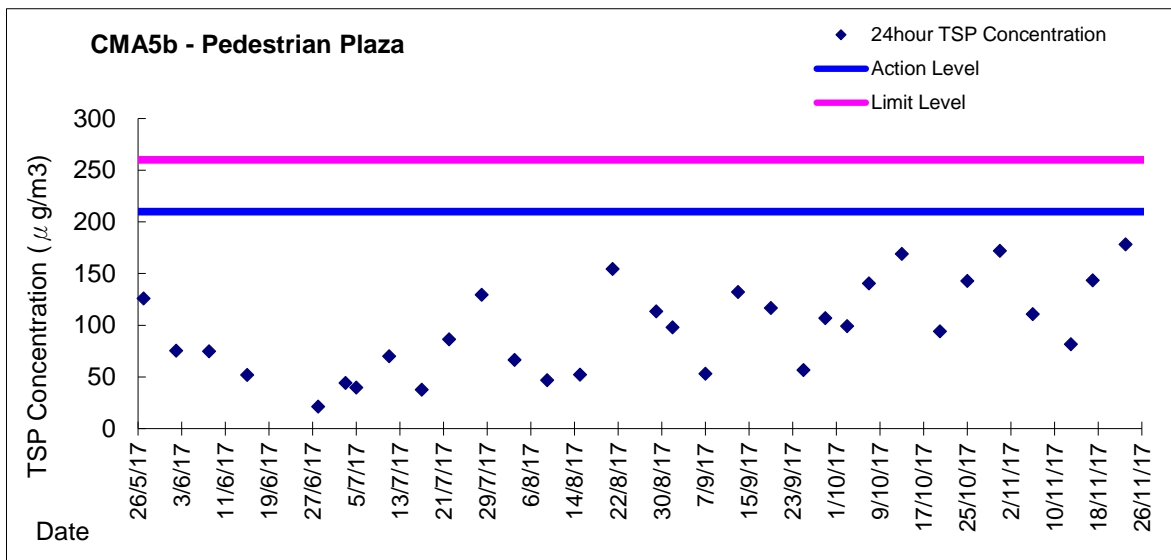
Date	Sampling Time	Weather Condition	Filter paper no.	Filter Weight, g		Elapse Time, hr		Sampling Time, hr	Flow Rate, m <sup>3</sup> /min			Total Volume, m <sup>3</sup>	TSP Level, µg/m <sup>3</sup>
				Initial	Final	Initial	Final		Initial, Q <sub>si</sub>	Final, Q <sub>sf</sub>	Average		
1-Nov-17	8:15	Fine	22838	2.6586	2.6642	3008.15	3009.15	1.00	1.14	1.14	1.14	68	81.8
1-Nov-17	9:30	Fine	22877	2.6792	2.6849	3009.15	3010.15	1.00	1.14	1.14	1.14	68	83.3
1-Nov-17	10:35	Fine	22876	2.6715	2.6767	3010.15	3011.15	1.00	1.14	1.14	1.14	68	76.0
7-Nov-17	9:10	Cloudy	22718	2.8518	2.8572	3035.17	3036.17	1.00	1.14	1.14	1.14	68	79.0
7-Nov-17	10:45	Cloudy	22737	2.8052	2.8090	3036.17	3037.17	1.00	1.14	1.14	1.14	68	55.6
7-Nov-17	13:00	Cloudy	22997	2.6768	2.6820	3037.17	3038.17	1.00	1.19	1.19	1.19	72	72.5
13-Nov-17	8:57	Cloudy	22940	2.6758	2.6783	3062.17	3063.17	1.00	1.14	1.20	1.17	70	35.7
13-Nov-17	10:55	Cloudy	22870	2.6779	2.6799	3063.17	3064.17	1.00	1.20	1.25	1.22	73	27.2
13-Nov-17	13:00	Cloudy	22667	2.6821	2.6843	3064.17	3065.17	1.00	1.22	1.25	1.24	74	29.6
18-Nov-17	8:50	Fine	23041	2.6727	2.6780	3089.17	3090.17	1.00	1.19	1.19	1.19	72	74.1
18-Nov-17	9:52	Fine	23080	2.6653	2.6703	3090.17	3091.17	1.00	1.19	1.19	1.19	72	69.9
18-Nov-17	10:54	Fine	23054	2.6832	2.6891	3091.17	3092.17	1.00	1.19	1.19	1.19	72	82.5
24-Nov-17	9:15	Fine	23097	2.6604	2.6683	3116.21	3117.21	1.00	1.07	1.07	1.07	64	122.7
24-Nov-17	10:55	Fine	23091	2.6772	2.6835	3117.21	3118.21	1.00	1.07	1.07	1.07	64	97.8
24-Nov-17	14:10	Fine	23198	2.6877	2.6967	3118.21	3119.21	1.00	1.07	1.07	1.07	64	139.8



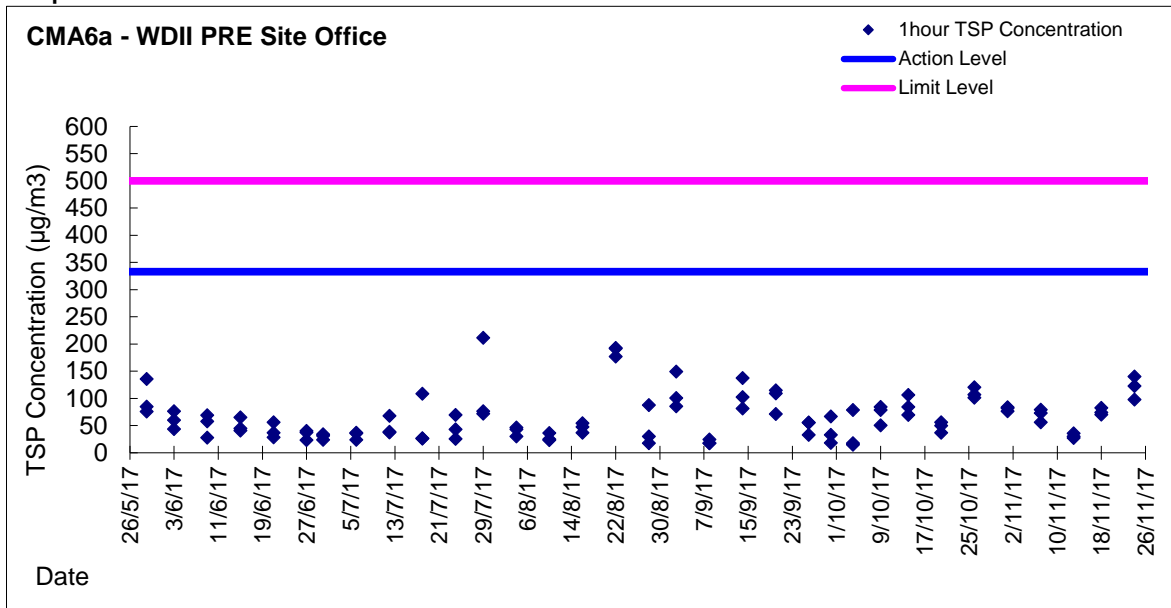
Graphic Presentation of 1 hour TSP Result for EP-376/2009



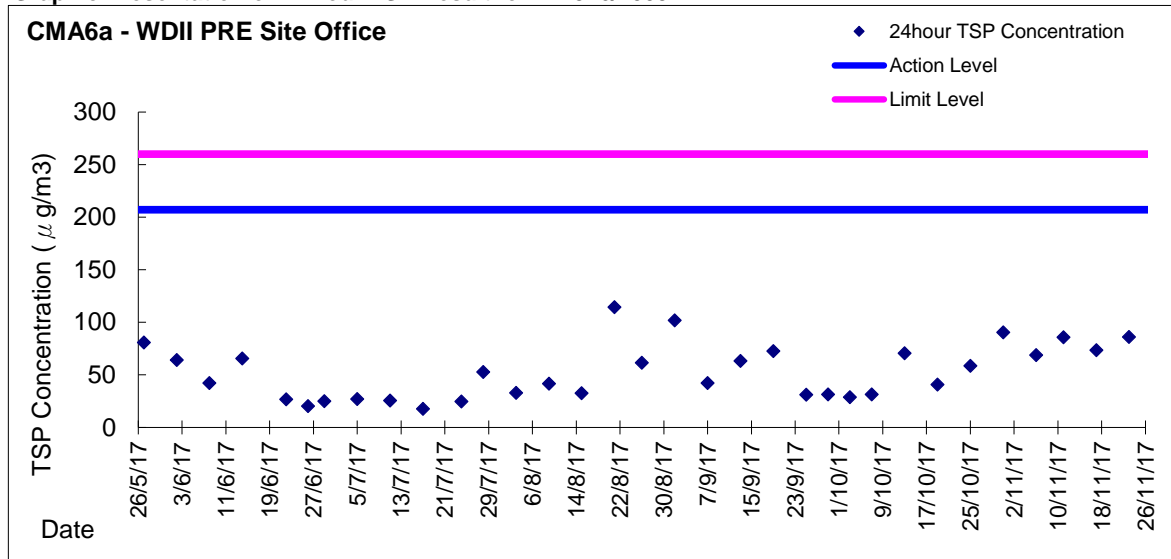
Graphic Presentation of 24 hour TSP Result for EP-376/2009



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



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





***Appendix 6.1***

***Event Action Plans***



Event/Action Plan for Construction Noise

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level being exceeded	<ol style="list-style-type: none"><li>1. Notify ER, IEC and Contractor;</li><li>2. Carry out investigation;</li><li>3. Report the results of investigation to the IEC, ER and Contractor;</li><li>4. Discuss with the IEC and Contractor on remedial measures required;</li><li>5. Increase monitoring frequency to check mitigation effectiveness.</li></ol> <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<ol style="list-style-type: none"><li>1. Review the investigation results submitted by the ET;</li><li>2. Review the proposed remedial measures by the Contractor and advise the ER accordingly;</li><li>3. Advise the ER on the effectiveness of the proposed remedial measures.</li></ol> <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<ol style="list-style-type: none"><li>1. Confirm receipt of notification of failure in writing;</li><li>2. Notify Contractor;</li><li>3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li><li>4. Supervise the implementation of remedial measures.</li></ol> <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>	<ol style="list-style-type: none"><li>1. Submit noise mitigation proposals to IEC and ER;</li><li>2. Implement noise mitigation proposals.</li></ol> <p>(The above actions should be taken within 2 working days after the exceedance is identified)</p>



EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Limit Level being exceeded	1. Inform IEC, ER, Contractor and EPD; 2. Repeat measurements to confirm findings; 3. 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; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. 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)	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures; 5. 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)	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC and ER within 3 working days of notification; 3. Implement the agreed proposals; 4. Submit further proposal if problem still not under control; 5. 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 Plan for Construction Air Quality**

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
<b>ACTION LEVEL</b>				
1. Exceedance for one sample	<ol style="list-style-type: none"> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Inform IEC and ER;</li> <li>Repeat measurement to confirm finding;</li> <li>Increase monitoring frequency to daily.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)	<ol style="list-style-type: none"> <li>Notify Contractor.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)	<ol style="list-style-type: none"> <li>Rectify any unacceptable practice;</li> <li>Amend working methods if appropriate.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> <li>Identify source;</li> <li>Inform IEC and ER;</li> <li>Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Discuss with IEC and Contractor on remedial actions required;</li> <li>If exceedance continues, arrange meeting with IEC and ER;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the ET on the effectiveness of the proposed remedial measures;</li> <li>Supervise Implementation of remedial measures.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor;</li> <li>Ensure remedial measures properly implemented.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)	<ol style="list-style-type: none"> <li>Submit proposals for remedial to ER within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal if appropriate.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)
<b>LIMIT LEVEL</b>				
1. Exceedance for one sample	<ol style="list-style-type: none"> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Inform ER, Contractor and EPD;</li> <li>Repeat measurement to confirm finding;</li> <li>Increase monitoring frequency to daily;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>Supervise implementation of remedial measures.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor;</li> <li>Ensure remedial measures properly implemented.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)	<ol style="list-style-type: none"> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal if appropriate.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> <li>Notify IEC, ER, Contractor and EPD;</li> <li>Identify source;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Arrange meeting with IEC and ER to discuss the remedial actions to be taken;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results;</li> <li>If exceedance stops, cease additional monitoring.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)	<ol style="list-style-type: none"> <li>Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;</li> <li>Supervise the implementation of remedial measures.</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing;</li> <li>Notify Contractor;</li> <li>In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>Ensure remedial measures properly implemented;</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol> (The above actions should be taken within 2 working days after the exceedance is identified)	<ol style="list-style-type: none"> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Resubmit proposals if problem still not under control;</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)</li> </ol>



**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)



EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Limit level being exceeded by one sampling day	<p>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)</p>	<p>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)</p>	<p>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)</p>	<p>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)</p>
Limit level being exceeded by more than one consecutive sampling days	<p>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)</p>	<p>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)</p>	<p>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)</p>	<p>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 3 working 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)</p>



**Event and Action Plan for Odour Patrol**

Event	ACTION	
	Person-in-charge of Odour Monitoring	Implementation Agent Identified by CEDD
<b>Action Level</b>		
Exceedance of Action Level	<ol style="list-style-type: none"><li>1. Identify source/reason of exceedance;</li><li>2. Repeat odour patrol to confirm finding.</li></ol>	<ol style="list-style-type: none"><li>1. Carry out investigation to identify the source/reason of exceedance;</li><li>2. Rectify any unacceptable practice</li><li>3. Implement more mitigation measures if necessary;</li><li>4. Inform EPD or MD if exceedance is considered to be caused by expedient connections or floating debris.</li></ol>
<b>Limit Level</b>		
Exceedance of Limit Level	<ol style="list-style-type: none"><li>1. Identify source / reason of exceedance;</li><li>2. Repeat odour patrol to confirm findings;</li><li>3. Increase odour patrol frequency;</li><li>4. If exceedance stops, cease additional odour patrol.</li></ol>	<ol style="list-style-type: none"><li>1. Carry out investigation to identify the source/reason of exceedance. Investigation shall be completed within 2 weeks;</li><li>2. Rectify any unacceptable practice;</li><li>3. Formulate remedial actions;</li><li>4. Ensure remedial actions properly implemented;</li><li>5. If exceedance continues, consider what more/enhanced mitigation measures shall be implemented;</li><li>6. Inform EPD or MD if exceedance is considered to be caused by expedient connections or floating debris.</li></ol>



***Appendix 6.2***

***Summary for Notification of Exceedance***



Ref. No.	Date	Time	Location	Construction Noise Level, dB(A)	Parameter	Action Level	Limit Level dB(A)	Follow-up action
X_16N102	3-Nov-17	13:10	M1a-Footbridge at Ex Harbour Road Sports Centre	82	Leq(30min)	when one documented complaint was received.	75	<p>Possible reason: Non WDII-CWB excavation works immediately next to the monitoring station was observed as the major noise contribution during monitoring with mechanical operation directly next to noise monitoring position.</p> <p>Action taken / to be taken: A repeat measurement was conducted to confirm result and reviewed the trend of previous noise monitoring and Contractor's working procedure.</p> <p>Remarks / Other Obs: No construction work under EP-376/2009 was conducted by Contract HK/2012/08 around the concerned location during the time of measurement while non WDII-CWB excavation works immediately next to the monitoring station was observed as the major noise contribution during monitoring. As such, the exceedance was considered as non-Project related to Contract HK/2012/08.</p>



Ref. No.	Date	Time	Location	Construction Noise Level, dB(A)	Parameter	Action Level	Limit Level dB(A)	Follow-up action
X_16N105	22-Nov-17	10:50	M1a-Footbridge at Ex Harbour Road Sports Centre	77	Leq(30min)	when one documented complaint was received.	75	<p>Possible reason: Non WDII-CWB breaking works immediately next to the monitoring station was observed as the major noise contribution during monitoring.</p> <p>Action taken / to be taken: A repeat measurement was conducted to confirm result and reviewed the trend of previous noise monitoring and Contractor's working procedure.</p> <p>Remarks / Other Obs: No construction work under EP-376/2009 was conducted by Contract HK/2012/08 around the concerned location during the time of measurement while non WDII-CWB breaking works immediately next to the monitoring station was observed as the major noise contribution during monitoring. As such, the exceedance was considered as non-Project related to Contract HK/2012/08.</p>



Ref. No.	Date	Time	Location	Measured TSP Level	Unit	Action Level	Limit Level	Follow-up action
X_16A065	1-Nov-17	9:05	CMA5b- Pedestrian Plaza	384.5	1hr TSP ( $\mu\text{g}/\text{m}^3$ )	339.7	500	<p><b>Possible reason:</b> TSP level potentially in relate to the ambient condition around the monitoring station.</p> <p><b>Action taken / to be taken:</b> Reviewed the trend of air quality measurement across monitoring stations. Analysis of contractor's working procedures.</p> <p><b>Remarks / Other Obs:</b> Road and drains works for P2 road was undertaken by the Contractor of HK/2012/08 around the monitoring location on the monitoring date and no particular observation regarding air quality impact was observed during sampling.</p> <p>Nevertheless, non WDII-CWB Project construction activities was observed opposite to the monitoring station on the monitoring date. Meanwhile, it was reported that the ambient air quality was adversely affected by accumulation of air pollutant influenced by the meterological condition on the monitoring date.</p> <p>In view of the above, the exceedance was considered to be non-project related and potentially contributed by ambient air quality condition. Nevertheless, the Contractor of HK/2012/08 was reminded to provided regularly dust suppression measures if any potential dust generating operation around the concerned location would be required to avoid any potential cumulative air quality impact.</p>





Ref. No.	Date	Time	Location	Measured TSP Level	Unit	Action Level	Limit Level	Follow-up action
X_16A069	24-Nov-17	9:15	CMA5b- Pedestrian Plaza	391.3	1hr TSP (ug/m <sup>3</sup> )	332.0	500	<b>Possible reason:</b> TSP level potentially in relate to the ambient condition around the monitoring station.  <b>Action taken / to be taken:</b> Reviewed the trend of air quality measurement across monitoring stations. Analysis of contractor's working procedures.  <b>Remarks / Other Obs:</b> Road and drains works for P2 road was undertaken by the Contractor of HK/2012/08 around the monitoring location on the monitoring date and no particular observation regarding air quality impact was observed during sampling.  Nevertheless, non WDII-CWB Project construction activities was observed opposite to the monitoring station on the monitoring date. Meanwhile, according to the EPD monitoring record, highest pollutant concentration was recorded during the monitoring date at Causeway Bay monitoring station across a seven days period.  In view of the above, the exceedance was considered to be non-project related and potentially contributed by ambient air quality condition. Nevertheless, the Contractor of HK/2012/08 was reminded to provided regularly dust suppression measures if any potential dust generating operation around the concerned location would be required to avoid any potential cumulative air quality impact.
		11:00	CMA5b- Pedestrian Plaza	382.1	1hr TSP (ug/m <sup>3</sup> )	332.0	500	
		14:00	CMA5b- Pedestrian Plaza	500.4	1hr TSP (ug/m <sup>3</sup> )	332.0	500	



***Appendix 9.1***

***Complaint Log***



***Environmental Complaints Log***

<b>Complaint Log No.</b>	<b>Date of Complaint</b>	<b>Received From and Received By</b>	<b>Location of Complainant</b>	<b>Nature of Complaint</b>	<b>Outcome</b>	<b>Status</b>
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***Appendix 10.1***

***Construction Programme of Individual Contracts***



Activity ID	Activity Name	Remaining Dur	Early Start	Early Finish	2017					2018							
					Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May		
<b>HK/2012/08 Revised Works Programme Rev.11.1(DD 30 Jun 2017)</b>																	
<b>Works for Section Completion</b>																	
<b>Construction</b>																	
<b>Section III A - Road A2, A4 &amp; A5</b>																	
<b>Roadwork &amp; Utilities - Section 1 (L1806 - L1801)</b>																	
SIHA10300	Sec III A - roadwork and utilities section 1 carriageway - Drainage works (L2202-L2201)	21	03-Oct-17	26-Oct-17													
SIHA10301	Sec III A - roadwork and utilities section 1 carriageway - Drainage works (L1806 -L1801)	20	01-Nov-17	23-Nov-17													
SIHA10302	Sec III A - roadwork and utilities section 1 carriageway - gully pipe	18	24-Nov-17	14-Dec-17													
SIHA10320	Sec III A - roadwork and utilities section 1 carriageway - watermain	7	15-Dec-17	22-Dec-17													
SIHA10340	Sec III A - roadwork and utilities section 1 carriageway - utilities: HEC along carriageway	21	23-Dec-17	19-Jan-18													
SIHA10360	Sec III A - roadwork and utilities section 1 carriageway - road kerb & formation	17	20-Jan-18	08-Feb-18													
SIHA10400	Sec III A - roadwork and utilities section 1 carriageway - black top	6	09-Feb-18	15-Feb-18													
<b>Roadwork &amp; Utilities - Section 2 (L1810 - L1806)</b>																	
SIHA12490	Sec III A - roadwork and utilities section 2 carriageway - Drainage works (L1810 - L1806, L2202 - L2202A)	61	03-Aug-17	13-Oct-17													
SIHA12510	Sec III A - roadwork and utilities section 2 carriageway - gully pipe (L1801 - L1806)	25	14-Oct-17	13-Nov-17													
SIHA12530	Sec III A - roadwork and utilities section 2 carriageway - watermain	10	14-Nov-17	24-Nov-17													
SIHA12550	Sec III A - roadwork and utilities section 2 carriageway - Utilities: HEC along carriageway & Crossroad duct (HEC & HGC)	28	25-Nov-17	29-Dec-17													
SIHA12570	Sec III A - roadwork and utilities section 2 carriageway - road kerb & formation	17	30-Dec-17	19-Jan-18													
SIHA12590	Sec III A - roadwork and utilities section 2 carriageway - black top	7	20-Jan-18	27-Jan-18													
<b>Roadwork &amp; Utilities - Section 3 (L1808 - L1102)</b>																	
SIHA12710	Sec III A - roadwork and utilities section 3 carriageway - Drainage works (L1301 - L1102)	21	19-Aug-17	12-Sep-17													
SIHA12750	Sec III A - roadwork and utilities section 3 carriageway - gully pipe (L1808A - L1102)	14	13-Sep-17	28-Sep-17													
SIHA12762	Sec III A - roadwork and utilities section 3 carriageway - watermain	11	29-Sep-17	12-Oct-17													
SIHA12770	Sec III A - roadwork and utilities section 3 carriageway - utilities: HEC & crossroad duct (PCCW & HGC)	41	13-Oct-17	30-Nov-17													
SIHA12790	Sec III A - roadwork and utilities section 3 carriageway - road kerb & formation	19	01-Dec-17	22-Dec-17													
SIHA12810	Sec III A - roadwork and utilities section 3 carriageway - black top	7	23-Dec-17	03-Jan-18													
<b>Roadwork &amp; Utilities - Section 4 (L1406 - L1401)</b>																	
SIHA12935	Sec III A - roadwork and utilities section 4 carriageway - Drainage works (L1406-L1401)	45	11-Jul-17	31-Aug-17													
SIHA12950	Sec III A - roadwork and utilities section 4 carriageway - gully pipe (L1406 -L1401)	31	01-Sep-17	07-Oct-17													
SIHA12990	Sec III A - roadwork and utilities section 4 carriageway - watermain	10	09-Oct-17	19-Oct-17													
SIHA13010	Sec III A - roadwork and utilities section 4 carriageway - road formation: crossroad duct (HEC), road kerb & formation	24	20-Oct-17	17-Nov-17													
SIHA13030	Sec III A - roadwork and utilities section 4 carriageway - black top	7	18-Nov-17	25-Nov-17													
<b>Roadwork &amp; Utilities - Section 5 (L1411 - L1406)</b>																	
SIHA13210	Sec III A - roadwork and utilities section 5 carriageway - gully pipe (L1411 - L1406)	25	25-Jul-17	22-Aug-17													
SIHA13230	Sec III A - roadwork and utilities section 5 carriageway - road formation: Crossroad duct(HEC), road kerb & formation	29	23-Aug-17	25-Sep-17													

Data Date:  
30-Jun-17

- ◆ Current Milestone
- Actual Work
- Critical Remaining Work
- Remaining Work
- Remaining Level of Effort

**Works Programme for Utilities & Roadworks**  
(Ref. to RWP Rev.11.1)

Date	Revision	Checked	Approved
05-Sep-17	11.1		



Activity ID	Activity Name	Remaining Dur	Early Start	Early Finish	2017												2018						
					Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May								
SI1A13250	Sec III A - roadwork and utilities section 5 carriageway - black top	7	26-Sep-17	04-Oct-17																			
<b>Roadwork &amp; Utilities - Section 6 (L1102 - L1411)</b>																							
SI1A13372	Sec III A - roadwork and utilities section 6 carriageway - Backfilling of water channel adjacent culvert K bay 16	14	18-Aug-17	02-Sep-17																			
SI1A13373	Sec III A - roadwork and utilities section 6 carriageway - Backfilling of water channel from culvert K bay 16 to 20B	20	24-Aug-17	15-Sep-17																			
SI1A13380	Sec III A - roadwork and utilities section 6 carriageway - Removal of temporary water channel	9	16-Sep-17	26-Sep-17																			
SI1A13385	Sec III A - roadwork and utilities section 6 carriageway - Waterproofing for tunnel roof slab	6	27-Sep-17	04-Oct-17																			
SI1A13389	Sec III A - roadwork and utilities section 6 carriageway - Backfilling above tunnel roof slab	5	05-Oct-17	10-Oct-17																			
SI1A13395	Sec III A - roadwork and utilities section 6 carriageway - Drainage works (L1101-L1102)	9	11-Oct-17	20-Oct-17																			
SI1A13399	Sec III A - roadwork and utilities section 6 carriageway - gully pipe (L1101 -L1102)	8	21-Oct-17	31-Oct-17																			
SI1A13430	Sec III A - roadwork and utilities section 6 carriageway - gully pipe (Culvert L - L1411)	30	03-Aug-17	06-Sep-17																			
SI1A13444	Sec III A - roadwork and utilities section 6 carriageway - watermain	7	07-Sep-17	14-Sep-17																			
SI1A13445	Sec III A - roadwork and utilities section 6 carriageway - utilities: HEC , HGC, PCCW	14	15-Sep-17	30-Sep-17																			
SI1A13450	Sec III A - roadwork and utilities section 6 carriageway - road kerb & formation	18	01-Nov-17	21-Nov-17																			
SI1A13470	Sec III A - roadwork and utilities section 6 carriageway - black top	7	22-Nov-17	29-Nov-17																			
<b>Section V - Road P2</b>																							
<b>Roadwork &amp; Utilities</b>																							
<b>Section 1 (L1504 - L1900)</b>																							
SV12450	Sec V - Roadwork & Utilities Section 1 Carriageway - Gully pipe (L1903 - L1906, L1501-L1504)	64	27-Jul-17	10-Oct-17																			
SV12460	Sec V - Roadwork & Utilities Section 1 Carriageway - Utilities (TCCS crossroad duct)	21	11-Oct-17	04-Nov-17																			
SV12490	Sec V - Roadwork & Utilities Section 1 Carriageway - Road kerb & formation	24	06-Nov-17	02-Dec-17																			
SV12520	Sec V - Roadwork & Utilities Section 1 Carriageway - Black top	20	04-Dec-17	28-Dec-17																			
SV12540	Sec V - Roadwork & Utilities Section 1 footpath - Watermain	14	06-Nov-17	21-Nov-17																			
SV12570	Sec V - Roadwork & Utilities Section 1 footpath - utilities:TCCS	30	22-Nov-17	28-Dec-17																			
SV12580	Sec V - Roadwork & Utilities Section 1 footpath - paving block	30	29-Dec-17	02-Feb-18																			
<b>Section 2 (L1510 - L1504)</b>																							
SV12602	Sec V - Roadwork & Utilities Section 2 Carriageway : Backfilling	7	18-Aug-17	25-Aug-17																			
SV12603	Sec V - Roadwork & Utilities Section 2 Carriageway - Gully pipe (L1501 - L1507 & L1611 - L1609)	30	26-Aug-17	29-Sep-17																			
SV12604	Sec V - Roadwork & Utilities Section 2 Carriageway : formation for access diversion	6	30-Sep-17	07-Oct-17																			
SV12606	Sec V - Roadwork & Utilities Section 2 Carriageway: Divert access cross Zone B	0	09-Oct-17																				
SV12610	Sec V - Roadwork & Utilities Section 2 Carriageway - Drainage Works L1507-L1504)	31	09-Oct-17	14-Nov-17																			
SV12630	Sec V - Roadwork & Utilities Section 2 Carriageway - Drainage Works L1406A - L1406B	21	15-Nov-17	08-Dec-17																			
SV12665	Sec V - Roadwork & Utilities Section 2 Carriageway - Gully pipe (L1507-L1504, L1406A)	25	09-Dec-17	10-Jan-18																			
SV12666	Sec V - Roadwork & Utilities Section 2 Carriageway - Utilities: HEC crossroad duct	11	11-Jan-18	23-Jan-18																			
SV12670	Sec V - Roadwork & Utilities Section 2 Carriageway - Road kerb & formation	21	24-Jan-18	20-Feb-18																			
SV12680	Sec V - Roadwork & Utilities Section 2 Carriageway - Black top	20	21-Feb-18	15-Mar-18																			
SV12690	Sec V - Roadwork & Utilities Section 2 footpath - Drainage Works (L2104 - L2105)	25	09-Dec-17	10-Jan-18																			
SV12695	Sec V - Roadwork & Utilities Section 2 footpath - Watermain	18	11-Jan-18	31-Jan-18																			
SV12700	Sec V - Roadwork & Utilities Section 2 footpath - utilities: TCCS	16	01-Feb-18	22-Feb-18																			
SV12740	Sec V - Roadwork & Utilities Section 2 footpath - paving block	18	23-Feb-18	15-Mar-18																			
<b>Section 3 (Culvert L - L1510)</b>																							







