

JOB NO.: TCS00881/18 & TCS00944/18

SITE FORMATION AND ASSOCIATED INFRASTRUCTURAL WORKS FOR DEVELOPMENT OF COLUMBARIUM, CREMATORIUM AND RELATED FACILITIES AT SANDY RIDGE CEMETERY

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT REPORT (No.4) – NOVEMBER 2018

PREPARED FOR HSIN CHONG TSUN YIP JOINT VENTURE & SANG HING CIVIL CONTRACTORS CO., LTD

Date Reference No. Prepared By Certified By

13 December 2018 TCS00881/18/600/R0204v2

Nicola Hon Tam Tak Wing (Environmental Consultant) (Environmental Team Leader)

Version	Date	Remarks
1	6 December 2018	First Submission
2	13 December 2018	Amended according to the IEC's comments on 12 December 2018



Our Ref: TCS00881/18/300/L0207

Civil Engineering and Development Department

2/F, Civil Engineering and Development Building, 101 Princess Margaret Rd, Homantin, Kowloon

Attn: Mr. Joseph Wong

14 December 2018

By e-mail

Dear Sirs,

Re: Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.4) – November 2018

We confirmed that the captioned report has complied with the requirement set out in the EM&A Manual, we hereby certify the captioned report pursuant to Specific Condition 3.4 of the Environmental Permit No. FEP-01/534/2017 and EP-534/2017.

Should you have any queries, please feel free to contact the undersigned at Tel: 2959-6059 or Fax: 2959-6079 or Email: twtam@fordbusiness.com.

Yours sincerely,
For and on Behalf of
Action-United Environmental Services & Consulting (AUES)

T. W. Tam

Environmental Team Leader

TW/nh

cc	ARUP (RE of Contract 1)	Mr. Steven Tang	by e-mail
	ARUP (RE of Contract 2)	Mr. Anthony Lau	by e-mail
	HCTY-JV (Contractor of Contract 1)	Mr. Ho Man To	by e-mail
	Sang Hing (Contractor of Contract 2)	Mr. Elvin Lam	by e-mail
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Our ref: CJO4068

Hsin Chong Tsun Yip Joint Venture (CV/2016/10)
Hsin Chong Centre
107-109 Wai Yip Street
Kwun Tong, Kowloon
Hong Kong

Attention: Mr. HO Man-to

14 December 2018

Dear Sir,

Site formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery

Website: www.acuityhk.com

Nos. 301–305 Castle Peak Road, Kwai Chung, New Territories

Unit 1908, iPlace,

Tel.: (852) 2698 6833

Fax.: (852) 2698 9383

Monthly Environmental Monitoring and Audit Report (No.4) November 2018

I refer to the email of ET dated 14 December 2018 regarding the captioned. We have no further comment on the Monthly Environmental Monitoring and Audit Report (No.4) November 2018 (Version 2) dated 13 December 2018 with reference No. TCS00881/18/600/R0204v2 after verification.

Yours faithfully,

CH Leung

Ir Leung CH Jacky Independent Environmental Checker

cc. CEDD-DPTL/Land Works – Mr. LI Kwok Hung
ARUP – Mr. LEE Davis
ET Leader – Mr. TAM



EXECUTIVE SUMMARY

- ES.01. Civil Engineering and Development Department (hereafter referred as "CEDD") is the Project Proponent for the Project "Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery" (hereafter referred as "the Project"). The Project is a Designated Project to be implemented under Environmental Permit No. EP-534/2017 and FEP-01/534/2017. To facilitate the Project management, the Project works were separated into three different Contracts and they are listed below.
 - CEDD Contract No. CV/2016/10 Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery (hereafter referred as "Contract 1")
 - CEDD Contract No. CV/2017/02 Infrastructural Works at Man Kam To Road and Lin Ma Hang Road for Development of Columbarium at Sandy Ridge Cemetery (hereafter referred as "Contract 2")
 - Other CEDD's Contract as related Development of Columbarium at Sandy Ridge Cemetery (hereafter referred as "Contract 3")
- ES.02. Action-United Environmental Services & Consulting (hereinafter referred as "AUES") has been commissioned by the Contractors as an Environmental Team (hereinafter referred as "the ET") to implement the Environmental Monitoring & Audit (EM&A) programme in accordance with the approved EM&A Manual as well as the associated duties.
- ES.03. The Construction works of Contract CV/2016/01 Contract 1 implemented under FEP-01/534/2017 was commenced on 16 August 2018 and construction phase impact monitoring has been started on 16 August 2018. Moreover, the construction works of Contract CV/2017/02 Contract 2 implemented under EP-534-2017 was commenced on 5 November 2018 and impact monitoring at relevant monitoring stations has been commenced in the Reporting Month accordingly.
- ES.04. This is the 4th monthly Environmental Monitoring and Audit Report reporting the monitoring results and inspection findings under the Project for the period from 1 to 30 November 2018 (the Reporting Month).

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES.05. In the Reporting Month, the major construction works under the Project included Contract 1 and Contract 2. Environmental monitoring activities under the EM&A programme in this Reporting Month are summarized in the following table.

Issues	Environmental Monitoring	Monitoring	Total		
Issues	Parameters / Inspection	CV/2016/10	CV/2017/12	Occasions	
Air Quality	1-hour TSP	ASR-1	ASR-2	48	
An Quanty	24-hour TSP	ASK-1	ASR-3	15	
Construction Noise	Leq (30min) Daytime	CN-1	CN-3 CN-4	4	
Water Quality	In-situ measurement and Water sampling	M3	M1, M2 and M4	13	
Ecology	Monthly Monitoring	Transect within site area of CV/2016/10	Transect within site area of CV/2017/12	1	
Landscape & Visual	Site Inspection	Site area of CV/2016/10	Site area of CV/2017/12	1	
Inspection	ET Regular Environmental Site Inspection	Site area of	Site area of	4	
& Audit	IEC Monthly Environmental Site Audit	CV/2016/10	CV/2017/12 (#)	1	

in view of the major construction activities for **Contract 2** have not yet commenced in November 2018, the 1st site inspection will be arranged on 10 December 2018.



BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES.06. No exceedance of air quality and construction noise monitoring was recorded in this Reporting Month. However, one (1) Limit Level exceedances of Turbidity was recorded at Location M4 during water quality monitoring. Notification of Exceedance (NOE) of water quality was issued. The statistics of environmental exceedance, NOE issued and investigation of exceedance are summarized in the following table.

Table ES-5 Breach of Action and Limit (A/L) Levels in the Reporting Period

Environmental	Monitoring Parameters	Action Level		Event & Action		
Issues				NOE Issued	Investigation findings	Corrective Actions
Air Quality	1-hour TSP	0	0	0	-	-
Air Quality	24-hour TSP	0	0	0	-	-
Construction Noise	Leq _{30min} Daytime	0	0	0	-	-
	DO	0	0	0	-	-
Water Quality	Turbidity	0	1	1	Not related to the Contract Works	NA
	SS	0	0	0	-	-

Note: NOE – Notification of Exceedance

ES.07. Investigation for the cause of water quality exceedances have been undertaken by ET. According to the site information provided by the Contract of Contract 2, only site clearance was conducted during the exceedance day. In our investigation, there was no discharge and runoff happened from the site, it is considered that the exceedance was unlikely caused by the works under the Project. The investigation report without comment from IEC was submitted to all relevant parties.

ENVIRONMENTAL COMPLAINT

ES.08. No environmental complaint was recorded or received in this Reporting Month. The statistics of environmental complaint are summarized in the following table.

Table ES-6 Environmental Complaint Summaries in the Reporting Month

Reporting Period		Environmental Complaint Statistics			
		Frequency	Cumulative	Complaint Nature	
1 – 31 Nov 2018	Contract 1	0	0	NA	
5 – 31 Nov 2018	Contract 2	0	0	NA	

ES.09. In addition, no complaints and emergency events relating to violation of environmental legislation for illegal dumping and landfilling was received.

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES.010. No environmental summons or successful prosecution was recorded in this Reporting Month. The statistics of summons or successful prosecutions are summarized in the following tables.

Table ES-7 Environmental Summons Summaries in the Reporting Month

Reporting Period		Environmental Complaint Statistics			
		Frequency	Cumulative	Summons Nature	
1 – 31 Nov 2018	Contract 1	0	0	NA	
5 – 31 Nov 2018	Contract 2	0	0	NA	

Table ES-8 Environmental Prosecution Summaries in the Reporting Month

Reporting Period		Environmental Complaint Statistics			
		Frequency	Cumulative	Prosecution Nature	
1 – 31 Nov 2018	Contract 1	0	0	NA	
5 – 31 Nov 2018	Contract 2	0	0	NA	



REPORTING CHANGE

ES.011. In the Reporting Month, the construction works of Contract 2 was commenced on 5 November 2018 and impact monitoring at relevant monitoring stations has been commenced accordingly.

SITE INSPECTION

- ES.012. In this Reporting Month, joint site inspections to evaluate the site environmental performance at *Contract 1* have been carried out by the RE, ET and the Contractor on 8th, 15th, 22nd and 29th

 November 2018. No non-compliance was noted during the site inspection. Furthermore, IEC attended a joint site inspection on 15th November 2018.
- ES.013. In the Reporting Month, in view of the major construction activities of *Contract 2* have not yet commenced in November 2018, the 1st site inspection will be arranged on 10 December 2018 which attended by CEDD, RE, IEC, Contractor and ET. Therefore, no site inspection was performed for Contract 2 in the Reporting Month.

FUTURE KEY ISSUES

- ES.014. The Contractors should pay special attention on water quality mitigation measures and fully implement according to the ISEMM of the EM&A Manual, in particular to prevent surface runoff with high SS content and other pollutants from flowing to local stream and Conservation Area (CA).
- ES.015. Moreover, air quality and construction noise are the major environmental issues as under the Project Works. Air quality mitigation measures such as wheel wash facilities, watering of haul roads and covering of dusty materials with tarpaulin sheet should be implemented as far as practicable. Construction noise mitigation measures such as use of movable noise barriers and Quality Powered Mechanical Equipment (QPME) should be properly provided to reduce construction noise impact.
- ES.016. Furthermore, daily cleaning and weekly tidiness shall be properly performed and maintained. In addition, mosquito control should be performed to prevent mosquito breeding on site.



Table of Contents

1	INTROD		1
	1.1	PROJECT BACKGROUND	1
	1.2	REPORT STRUCTURE	2
2	PROJEC"	T ORGANIZATION AND CONSTRUCTION PROGRESS	3
	2.1	CONSTRUCTION CONTRACT PACKAGING	3
	2.2	CONSTRUCTION PROGRESS	3
	2.3	SUMMARY OF ENVIRONMENTAL SUBMISSIONS	3
	2.4	SUMMARY OF SUBMISSION UNDER THE ENVIRONMENTAL PERMIT REQUIREMENTS	4
3	SUMMAI	RY OF IMPACT MONITORING REQUIREMENT	6
	3.1	GENERAL	6
	3.2	MONITORING PARAMETERS	6
	3.3	MONITORING LOCATIONS	6
	3.4	MONITORING FREQUENCY AND PERIOD	8
	3.5	MONITORING EQUIPMENT	8
	3.6	EQUIPMENT CALIBRATION	11
	3.7	DATA MANAGEMENT AND DATA QA/QC CONTROL	11
	3.8	DETERMINATION OF ACTION/LIMIT (A/L) LEVELS	11
4	AIR QUA	ALITY	13
	4.1	MONITORING RESULTS	13
	4.2	AIR MONITORING EXCEEDANCE	13
5	CONSTR	CUCTION NOISE	14
	5.1	MONITORING RESULTS	14
	5.2	NOISE MONITORING EXCEEDANCE	14
6	WATER (QUALITY	15
Ū	6.1	MONITORING RESULTS	15
	6.2	WATER QUALITY MONITORING EXCEEDANCE	16
7	ECOLOG	GY MONITORING	17
,	7.1	REQUIREMENT	17
	7.1	METHODOLOGY	17
	7.3	ECOLOGICAL MONITORING SURVEY FINDINGS	18
0			
8	8.1	APE AND VISUAL REQUIREMENT	22 22
	8.2	FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH	22
_			
9		MANAGEMENT	23
	9.1	GENERAL WASTE MANAGEMENT	23
	9.2	RECORDS OF WASTE QUANTITIES	23
10		SPECTION	2 4
	10.1	REQUIREMENT	24
	10.2	FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH	24
11	ENVIRO	NMENTAL COMPLAINT AND NON-COMPLIANCE	25
	11.1	ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION	25
12	IMPLEM	ENTATION STATUS OF MITIGATION MEASURES	26
	12.1	GENERAL REQUIREMENTS	26
	12.2	TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH	26
	12.3	KEY ISSUES FOR THE COMING MONTH	27
13	CONCLL	USIONS AND RECOMMENTATIONS	28
13	13.1	Conclusions	28
	13.1	RECOMMENDATIONS	28



LIST OF TABLES

TABLE 2-1	STATUS OF ENVIRONMENTAL LICENSES AND PERMITS FOR CONTRACT 1
TABLE 2-2	STATUS OF ENVIRONMENTAL LICENSES AND PERMITS FOR CONTRACT 2
TABLE 2-3	STATUS OF SUBMISSION AS UNDER FEP FOR CONTRACT 1
TABLE 2-4	STATUS OF SUBMISSION AS UNDER FEP FOR CONTRACT 2
TABLE 3-1	SUMMARY OF EM&A REQUIREMENTS
TABLE 3-2	DESIGNATED AIR QUALITY MONITORING LOCATION UNDER THE PROJECT
TABLE 3-3	DESIGNATED CONSTRUCTION NOISE MONITORING LOCATION UNDER THE PROJECT
TABLE 3-4	DESIGNATED WATER QUALITY MONITORING STATIONS UNDER THE PROJECT
TABLE 3-5	AIR QUALITY MONITORING EQUIPMENT
TABLE 3-6	NOISE MONITORING EQUIPMENT
TABLE 3-7	WATER QUALITY MONITORING EQUIPMENT
TABLE 3-8	ACTION AND LIMIT LEVELS FOR AIR QUALITY MONITORING
TABLE 3-9	ACTION AND LIMIT LEVELS FOR CONSTRUCTION NOISE
TABLE 3-10	ACTION AND LIMIT LEVELS FOR WATER QUALITY
TABLE 4-1	SUMMARY OF AIR QUALITY MONITORING RESULTS AT ASR-1 UNDER CONTRACT 1
TABLE 4-2	SUMMARY OF AIR QUALITY MONITORING RESULTS AT ASR-2 UNDER CONTRACT 2
TABLE 4-3	SUMMARY OF AIR QUALITY MONITORING RESULTS AT ASR-3A UNDER CONTRACT 2
TABLE 5-1	SUMMARY OF CONSTRUCTION NOISE MONITORING RESULTS UNDER CONTRACT 1
TABLE 5-2	SUMMARY OF CONSTRUCTION NOISE MONITORING RESULTS UNDER CONTRACT 2
TABLE 6-1	SUMMARY OF WATER QUALITY MONITORING RESULTS – M3 UNDER CONTRACT 1
TABLE 6-2	Summary of Water Quality Monitoring Results (M1, M2 and M4) under Contract 2 $$
Table 6-3	SUMMARY OF FIELD MEASUREMENTS FOR WATER QUALITY
Table 6-4	ACTION AND LIMIT (A/L) LEVELS EXCEEDANCE RECORD
TABLE 6-5	SUMMARY OF INVESTIGATION OF WATER QUALITY EXCEEDANCE IN THE REPORTING PERIOD
TABLE 7-1	ACTION AND LIMIT LEVELS FOR WET WOODLAND HABITATS MONITORING
TABLE 7-2	ACTION AND LIMIT LEVELS FOR NON-WET WOODLAND HABITATS MONITORING
Table 7-3	SCHEDULE OF FAUNAL SURVEYS IN EACH YEAR DURING CONSTRUCTION PHASE
Table 7-4	RESULT OF AVIFAUNA SURVEY UNDER CONTRACT 1
Table 7-5	RESULT OF REPTILE SURVEY UNDER CONTRACT 1
TABLE 7-6	RESULT OF AMPHIBIAN SURVEY UNDER CONTRACT 1
TABLE 7-7	RESULT OF BUTTERFLY SURVEY UNDER CONTRACT 1
Table 7-8	RESULT OF ODONATE SURVEY UNDER CONTRACT 1
TABLE 7-9	RESULT OF FRESHWATER COMMUNITIES SURVEY UNDER CONTRACT 1
TABLE 7-10	RESULT OF AVIFAUNA SURVEY UNDER CONTRACT 2
TABLE 7-11	RESULT OF REPTILE SURVEY UNDER CONTRACT 2
TABLE 7-12	RESULT OF AMPHIBIAN SURVEY UNDER CONTRACT 2
TABLE 7-13	RESULT OF BUTTERFLY SURVEY UNDER CONTRACT 2
TABLE 7-14	RESULT OF ODONATE SURVEY UNDER CONTRACT 2
TABLE 7-15	RESULT OF FRESHWATER COMMUNITIES SURVEY UNDER CONTRACT 2
TABLE 8-1	LANDSCAPE & VISUAL INSPECTION FINDING FOR CONTRACT 1
TABLE 8-2	LANDSCAPE & VISUAL INSPECTION FINDING FOR CONTRACT 2
TABLE 9-1	SUMMARY OF QUANTITIES OF INERT C&D MATERIALS
TABLE 9-2	SUMMARY OF QUANTITIES OF C&D WASTES



TABLE 10-1	SITE OBSERVATIONS FOR THE WORKS OF CONTRACT-1
TABLE 11-1	STATISTICAL SUMMARY OF ENVIRONMENTAL COMPLAINTS
TABLE 11-2	STATISTICAL SUMMARY OF ENVIRONMENTAL SUMMONS
TABLE 11-3	STATISTICAL SUMMARY OF ENVIRONMENTAL PROSECUTION
TABLE 12-1	ENVIRONMENTAL MITIGATION MEASURES



LIST OF APPENDICES

APPENDIX A	LAYOUT PLAN OF THE PROJECT
APPENDIX B	ORGANIZATION STRUCTURE AND CONTACT DETAILS OF RELEVANT PARTIES
APPENDIX C	THREE MONTHS ROLLING PROGRAMME
APPENDIX D	DESIGNATED MONITORING LOCATIONS
APPENDIX E	CALIBRATION CERTIFICATES OF MONITORING EQUIPMENT AND LABORATORY CERTIFICATE
APPENDIX F	EVENT AND ACTION PLAN OF AIR QUALITY, NOISE AND WATER QUALITY
APPENDIX G	MONITORING SCHEDULES OF THE REPORTING MONTH AND COMING MONTH
APPENDIX H	MONITORING DATA OF 24-HOUR TSP AIR QUALITY, NOISE AND WATER QUALITY
APPENDIX I	GRAPHICAL PLOTS OF AIR QUALITY, NOISE AND WATER QUALITY
APPENDIX J	METEOROLOGICAL DATA OF THE REPORTING PERIOD
APPENDIX K	ECOLOGY SURVEY REPORT
APPENDIX L	LANDSCAPE & VISUAL INSPECTION CHECKLIST
APPENDIX M	MONTHLY SUMMARY WASTE FLOW TABLE
APPENDIX N	IMPLEMENTATION SCHEDULE FOR ENVIRONMENTAL MITIGATION MEASURES (ISEMM)



1 INTRODUCTION

1.1 PROJECT BACKGROUND

1.1.1 Civil Engineering and Development Department is the Project Proponent for the Project "Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery". The Project is a Designated Project to be implemented under Environmental Permit No. EP-534/2017 and FEP-01/534/2017. The layout plan of the Project is shown in Appendix A. Major works to be executed under the Project shall include to the following:

A Designated Works under EP-534/2017

- (i) Site formation of about 8 hectares of land and associated drainage, sewerage and landscape works for development of Columbarium and Crematorium facilities at the Sandy Ridge Cemetery;
- (ii) Construction of a new road (about 600m) including a section of viaduct connecting the platform for Crematorium and Man Kam To Road and the pick-up/drop-off point at Man Kam To Road.;
- (iii) Widening of about 900m of the existing Sha Ling Road;
- (iv) Widening of about 1.4km of the existing Lin Ma Hang Road; and
- (v) Improvement works to the existing barging point at Siu Lam

Non-Designated Works

- (i) Construction of a sewage detention tank complete with odour and septicity control mechanism;
- (ii) Construction of noise barriers along Sha Ling Road;
- (iii) Construction of a new Refuse Collection Point (RCP) near the junction between Man Kam To Road and Sha Ling Road;
- (iv) Landscaping works (including both hard and soft landscape works);
- (v) Associated tree felling, transplanting and compensatory planting works;
- (vi) Associated street lighting, street furniture and road marking, etc.; and
- (vii) Other works which are specified in PS of the Contract.
- 1.1.2 To facilitate the Project management, the Project works were separated into three different Contracts which are described below sub-sections.
- 1.1.3 Contract No. CV/2016/10 Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery:-
 - Site formation of about 1.77 ha of land for the proposed pick-up and drop-off area for shuttle bus operation;
 - Upgrading of a section of 900m existing Sha Ling Road from 3m wide carriageway to 7.3m wide carriageway with footpath at both sides;
 - Construction of one EVA with a total length of about 160m;
 - Construction of noise barriers along Sha Ling Road;
 - Modification of junction between Man Kam To Road and Sha Ling Road;
 - Construction of a new pick up / drop off point at Man Kam To Road;
 - Relocation and construction of a new refuse collection point near junction between Man Kam To Road and Sha Ling Road;
 - Associated geotechnical works including cut and fill slopes, soil nailing works and retaining structures;
 - Associated drainage, sewerage and waterworks along Sha Ling Road; and
 - Associated landscaping works.
- 1.1.4 Contract No. CV/2017/02 Infrastructural Works at Man Kam To Road and Lin Ma Hang Road for Development of Columbarium at Sandy Ridge Cemetery:-
 - Construction of a new road connecting Columbarium site to Crematorium site;
 - Construction of one EVA with a total length of about 300m;
 - Widening of a section of 1.4 km long Lin Ma Hang Road (between Man Kam To Road and Ping Yuen River) from 6m wide carriageway to 7.3m with 2m width footpath on both sides;
 - Provision of a pair of lay-by at Lin Ma Hang Road;
 - Construction of a new vehicular access connecting the Sheung Shui Landmark North PTI and



- Lung Sum Avenue;
- Construction of covered walkway along Fanling Station Road;
- Removal of planters and central divider along Fanling Station Road and San Wan Road;
- Associated drainage, sewerage, waterworks and utility works along Man Kam To Road and Lin Ma Hang Road;
- Associated geotechnical works including cut and fill slopes, soil nailing works and retaining structures; and
- Associated landscaping works.
- 1.1.5 CEDD Contract No. (to be advised):-
 - Site Formation for the platform of the columbarium site;
 - Construction of two 2 at-grade access roads;
 - Construction of road junction between Man Kam To Road and the new access road;
 - Associated drainage, sewerage and waterworks along the two new access roads;
 - Associated geotechnical works including cut and fill slopes, soil nailing works and retaining structures; and
 - Associated landscaping works
- 1.1.6 Hsin Chong Tsun Yip Joint Venture (hereafter referred as "HCTYJV") has been awarded Contract 1 on 5 December 2017. According to the Contract requirement, HCTYJV shall take over the responsibility for part of the Environmental Permit No. EP-534/2017 for ease of management, therefore application for Further Environmental Permit was submitted by HCTYJV to EPD on 26 January 2018 and Further Environmental Permit No. FEP-01/534/2017 was granted to HCTYJV by EPD on 23 February 2018.
- 1.1.7 Sang Hing Civil Contractors Company Limited (hereinafter referred as "Sang Hing") was awarded Contract 2 on 23 May 2018. The Contract Works is a Designated Project as under Environmental Permit (EP) No. EP-534/2017.
- 1.1.8 Action-United Environmental Services & Consulting has been commissioned by the Contractors as an Environmental Team to implement the EM&A programme in accordance with the approved EM&A Manual as well as the associated duties. As part of the EM&A programme, baseline monitoring to determine the ambient environmental conditions was completed before construction work commencement. The Baseline Monitoring Report (air, noise and water) certified by ET Leader (ETL) and verified by Independent Environmental Checker (IEC) was submitted to Environmental Protection Department (EPD) and it was approved by EPD on 25 October 2018.
- 1.1.9 This is the 4th monthly Environmental Monitoring and Audit Report to reporting the monitoring results and inspection findings for the period from 1 to 30 November 2018.

1.2 REPORT STRUCTURE

- 1.2.1 The Monthly Environmental Monitoring and Audit (EM&A) Report is structured into the following sections:-
 - **Section 1** *Introduction*
 - Section 2 Project Organization and Construction Progress
 - **Section 3** *Summary of Monitoring Requirements*
 - **Section 4** *Air Quality Monitoring Results*
 - **Section 5** *Noise Monitoring Results*
 - **Section 6** *Water Quality Monitoring Results*
 - **Section 7** *Ecology Monitoring Results*
 - **Section 8** Landscape & Visual
 - **Section 9** *Waste Management*
 - **Section 10** Site Inspections
 - **Section 11** Environmental Complaints and Non-Compliance
 - **Section 12** Implementation Status of Mitigation Measures
 - **Section 13** *Conclusions and Recommendation*



2 PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

2.1 CONSTRUCTION CONTRACT PACKAGING

- 2.1.1 To facilitate the project management and implementation, the Project would be divided by the following contracts:
 - Contract 1 (Contract No. CV/2016/10)
 - Contract 2 (Contract No. CV/2017/02)
 - Contract 3 (Contract No. TBA)
- 2.1.2 Organization structure and contact details of relevant parties with respect to on-site environmental management are shown in *Appendix B*.

2.2 CONSTRUCTION PROGRESS

2.1.3 The three-month rolling construction programme for Contract 1 and Contract 2 are enclosed in *Appendix C*. The construction activities undertaken in this Reporting Month are listed below:-

Contract 1 (CV/2016/10)

- 2.1.4 Contract 1 was awarded in December 2017 and major construction work was commenced on 16 August 2018. The construction activities undertaken in this Reporting Month is listed below:
 - General site clearance;
 - Bulk Excavation
 - Construction of temporary Site Office;
 - Construction of Cut Slope, installation of soil nailing and construction of surface channel;
 - Construction of retaining wall; and
 - Construction of fill slope.

Contract 2 (CV/2017/12)

- 2.1.5 Contract 2 was awarded in May 2018 and construction work was tentatively commenced on 5 November 2018. The construction activities undertaken in this Reporting Month is listed below:
 - Setting out of works along Lin Ma Hang Road
 - Setting out of works along Man Kam To Road
 - Initial Survey at Sandy Ridge A1 & A3 and setting out of site boundary
 - Tree Survey at Part C1, C2, A1 and A3
 - Site Patrol and daily cleaning within the site boundary including the anti-mosquito measures.
 - Collection of existing underground utilities drawing from relevant party.
 - Site preparation of PM's Office
 - Utilities Detection along Lin Ma Hang Road and Man Kam To Road.
 - Liaison with Contract 1 Contractor regarding the access road
 - Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH240-280 & CH640-690 Southbound.

2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.1.6 Summary of the relevant permits, licences, and/or notifications on environmental protection for this Project in this Reporting Month is presented in *Tables 2-1 and 2-2*.

Table 2-1 Status of Environmental Licenses and Permits for Contract 1

Item	Description	License/ Permit ref no.	License/ Permit Status
1	Air Pollution Control (Construction	Ref. no. 428909	Valid
	Dust) Regulation	Acknowledged by EPD on 20/12/2017	
2	Chemical waste Producer	WPN: 5231-641-H3937-01	Valid
	Registration	Issued by EPD on 27/03/2018	
3	Water Pollution Control Ordinance	License no. WT00030795-2018	Valid
		Issued date: 9/5/2018	
		Expire Date: 31/5/2023	



Item	Description	License/ Permit ref no.	License/ Permit Status
4	Billing Account for Disposal of Construction Waste	Account no.: 7029769	Valid
5	Construction Noise Permit	GW-RN0490-18 Issued date: 14/9/2018 Expire Date: 18/11/2018	Valid

Table 2-2 Status of Environmental Licenses and Permits for Contract 2

Item	Description	License/ Permit ref no.	License/ Permit Status
1	Chemical waste Producer Registration	Pending approval from EPD	
2	Water Pollution Control Ordinance	Pending approval from EPD	
3	Billing Account for Disposal of Construction Waste	Account no.: 7031098	Valid

2.4 SUMMARY OF SUBMISSION UNDER THE ENVIRONMENTAL PERMIT REQUIREMENTS

2.1.7 *Tables 2-3 to 2-4* summarized the submission status under the EP and/or FEP stipulation in the Reporting Month.

Table 2-3 Status of Submission as under FEP for Contract 1

Item	EP and / or FEP Stipulation	Description	Status
1	Condition 2.10 of FEP	Management organization of : i) the main	Submitted on 11 April 2018
		construction companies; ii) ET; and iii)	
		IEC and the supporting team	
2	Condition 2.11 of FEP	i) Detailed phasing programme of all	Submitted on 12 April 2018
		construction works; and ii) Location plan	
		of all construction works	
3	Condition 2.12 of FEP	Contamination Assessment Plan (CAP)	Submitted on 11 October 2018
4	Condition 2.13 of FEP	Grassland Reinstatement Plan	Submitted on 28 May 2018
5	Condition 2.14 of FEP	Vegetation Survey Report for Contract 1	Approved by EPD on 12
			October 2018
6	Condition 2.15 of FEP	Vegetation Transplantation Proposal	Approved by EPD on 12
		Contract 1	October 2018
7	Condition 2.17 of FEP	Woodland Compensation Plan	Submitted on 15 May 2018
8	Condition 2.18 of FEP	Monitoring and Survey Plan for	Submitted on 9 May 2018
		Golden-headed Cisticola Contract 1	
9	Condition 2.20 of FEP	Landscape & Visual Mitigation and Tree	Submitted on 18 May 2018
		Preservation Plan(s) Contract 1	
10	Condition 2.22 of FEP	Traffic Noise Mitigation Plan Contract 1	Submitted on 17 July 2018
11	Condition 3.3 of the FEP	Baseline Monitoring Report (Air, Noise	Approved by EPD on 25
		and Water)	October 2018
12	Condition 4.2 of the FEP	The Contract Internet website	Internet website address has
			notified EPD on 15 Jun 2018

Table 2-3 Status of Submission as under EP for Contract 2

Item	EP and / or FEP Stipulation	Description	Status			
1a		Management organization of: i) the main construction companies; ii) ET; and iii) IEC and the supporting team	Submitted on 24 September 2018			
2a		i) Detailed phasing programme of all construction works; and ii) Location plan of all construction works	Submitted on 26 September 2018			
3	Condition 2.13 of EP	Contamination Assessment Plan (CAP)	Submitted on 11 October 2018			
4	Condition 2.14 of EP	Grassland Reinstatement Plan	Submitted on 28 May 2018			



Item	EP and / or FEP Stipulation	Description	Status
5	Condition 2.15 of EP and	Vegetation Survey Report Contract 2	Submitted on 28 September 2018
6	Condition 2.16 of EP	Vegetation Transplantation Proposal Contract 2	Submitted on 28 September 2018
7	Condition 2.18 of EP	Woodland Compensation Plan	Submitted on 15 May 2018
8	Condition 2.19 of EP	Monitoring and Survey Plan for Golden-headed Cisticola Contract 2	Submitted on 4 October 2018
9	Condition 2.22 of EP	Landscape & Visual Mitigation and Tree Preservation Plan(s) Contract 2	Submitted on 5 October 2018
10	Condition 2.24 of EP	Traffic Noise Mitigation Plan Contract 2	Submitted on 4 October 2018
11	Condition 3.3 of the EP	Baseline Monitoring Report (Air, Noise and Water)	Approved by EPD on 25 October 2018
12	Condition 4.2 of the EP	The Contract Internet website	Internet website address has notified EPD on 15 June 2018



3 SUMMARY OF IMPACT MONITORING REQUIREMENT

3.1 GENERAL

- 3.1.1 The Environmental Monitoring and Audit requirements are set out in the Approved EM&A Manual. Environmental issues such as air quality, construction noise, water quality and ecology were identified as the key issues during the construction phase of the Project.
- 3.1.2 A summary of construction phase EM&A requirements are presented in the sub-sections below.

3.2 MONITORING PARAMETERS

- 3.2.1 The EM&A impact monitoring shall cover the following environmental aspect:
 - Air quality;
 - Construction noise;
 - Water quality; and
 - Ecology
- 3.2.2 A summary of the monitoring parameters is presented in *Table 3-1* below

Table 3-1 Summary of EM&A Requirements

Environmental Issue	Parameters	
Air Quality	1-hour TSP;24-hour TSP	
Noise	 Leq_(30min) during normal working hours.; and Leq_(15min) during the construction works is undertaken in Restricted Hours 	
Water Quality	 In-situ Measurements Dissolved Oxygen Concentration (mg/L) & Saturation (%); Temperature (°C); Turbidity (NTU); Salinity (ppm) pH unit; Water depth (m); and Stream Flow Velocity (m/sec). Laboratory Analysis Suspended Solids (mg/L) 	
Ecology	Ecologically sensitive habitats (wetland habitats and non-wetland habitats)	

3.3 MONITORING LOCATIONS

- 3.3.1 According to the Approved EM&A Manual of the Project Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery, the designated monitoring locations for air quality, noise, water quality and ecology under the monitoring programme, is shown in Appendix D.
- 3.3.2 Since the Project was divided into three Works Contracts and all Contracts will be commenced at different time, the construction phase impact monitoring will only be performed at the Contract-related monitoring stations upon commencement of each Contract Works.

Air Quality

3.3.3 There were three (3) designated air quality monitoring stations recommended in the Approved EM&A Manual Section 5.6.1.1. There was proposed relocation of air quality monitoring location ASR-3 in October 2018 since the landlord refused to set up the HVS at his premises and nearby area due to noise nuisance and Muk Wu Nga Yiu House No. 2A was proposed as alternative location ASR-3a. The proposal dated on 9 November 2018 which verified by IEC was submitted to EPD for approval. Based on rationale in Section 3.3.2, the Contract-related air quality monitoring location for construction phase were summarized in *Table 3-2* and illustrated in *Appendix D*.



Table 3-2 Designated Air Quality Monitoring Location under the Project

Location ID	Description in EM&A Manual	Location	Related Work Contract
ASR-1	Village House along Man Kam To Road	Sha Ling Village House No.6	Contract 1
ASR-2	Village House at San Uk Ling	San Uk Ling Village House No.1	Contract 2
ASR-3	Village House at Muk Wu Nga Yiu	Muk Wu Nga Yiu House No.28	Contract 2
ASR-3a (#)	Village House at Muk Wu Nga Yiu	Muk Wu Nga Yiu House No.2A	Contract 2

Remark: (#)

There was proposed relocation of air quality monitoring location ASR-3 in October 2018. The proposal dated on 9 November 2018 after verified by IEC was submitted to EPD for approval.

- 3.3.4 If the designated monitoring location is required to relocate, alternative monitoring location shall agree with IEC and seek for EPD approval which shall meet the following criteria:
 - i) Be at the site boundary or such locations close to the major dust emission source;
 - ii) Close to the sensitive receptors;
 - iii) Take into account the prevailing meteorological conditions;
 - iv) For monitoring location located in the vicinity of the ASRs, care shall be taken to cause minimal disturbance to the occupants during monitoring.
 - v) When positioning the HVS, the following points shall be noted:
 - a. a horizontal platform with appropriate support to secure the samples against gusty wind shall be provided;
 - b. no two samplers shall be placed less than 2m apart;
 - c. the distance between the HVS and an obstacle, such as buildings, must be at least twice the height that the obstacle protrudes above the HVS;
 - d. a minimum of 2 m separation from walls, parapets and penthouses is required for HVS at the rooftop;
 - e. a minimum of 2 m separation from any supporting structure, measures horizontally is required;
 - f. no furnace or incinerator flue is nearby;
 - g. airflow around the sampler is unrestricted;
 - h. the HVS is more than 20 m from the dripline;
 - i. any wire fence and gate to protect the HVS, shall not cause any obstruction during monitoring;
 - j. permission must be obtained to set up the HVS and to obtain access to the monitoring stations; and
 - k. a secured supply of electricity is needed to operate the HVS.

Construction Noise

3.3.5 There were are four (4) designated noise monitoring locations recommended in the Approved EM&A Manual Section 6.5.1.1. Based on rationale in Section 3.3.2, the Contract-related noise quality monitoring location for construction phase were summarized in *Table 3-3* and illustrated in *Appendix D*.

Table 3-3 Designated Construction Noise Monitoring Location under the Project

Location ID	Description in EM&A Manual	Location	Related Work Contract
CN-1	Village house to the west of Sha Ling Road	Village house to the west of Sha Ling Road (free field condition)	Contract 1
CN-2	Village house to the north of Man Kam To Road	Sha Ling Village House No. 25 (free field condition)	Contract 1 & 3
CN-3	Village house near San Uk Ling	San Uk Ling Village House No. 18 (free field condition)	Contract 2
CN-4	Village house of Muk Wu	Muk Wu Village House No. 267 (1m façade from the building)	Contract 2



Water Quality

3.3.6 There were four (4) water quality monitoring locations recommended in the Approved EM&A Manual Section 7.6.1.2. The locations and coordinates of water quality monitoring were listed in *Table 3-4*. Based on rationale in Section 3.3.2, the Contract-related noise quality monitoring location for construction phase were summarized in *Table 3-4* and illustrated in *Appendix D*.

Table 3-4 Designated Water Quality Monitoring Stations under the Project

Proposed	Co-ore	linates	Degenintien	Related Work
Location ID	North	East	Description	Contract
M1	843 431	831 308	Midstream of Nam Hang Stream	Contract 2
M2	843 840	831 101	Downstream of Nam Hang Stream	Contract 2
M3	843 509	830 040	Wetland in the Conservation Area (CA) near Yuen Leng Chai	Contract 1
M4	843 997	831 783	Watercourse across Lin Ma Hang Road, running from east of San Uk Ling to Man Kam To Boundary Control Point	Contract 2

3.4 MONITORING FREQUENCY AND PERIOD

3.4.1 The requirements of impact monitoring were stipulated in *Sections 5.8.1.1*, *6.7.1.1* and *7.8.1.4* of the approved *EM&A Manual* and presented as follows.

Air Quality Monitoring

- 3.4.2 Monitoring frequency for air quality impact monitoring is as follows:
 - 1-Hour TSP 3 sets of 1-hour TSP monitoring shall be carried out once every six days during construction periods
 - 24-Hour TSP 24-hour TSP monitoring shall be carried out every six days during construction periods

Noise Monitoring

3.4.3 Noise impact monitoring shall be carried out once per week during construction periods. The noise measurement for the time period between 0700 and 1900 hours shall be measured in terms of L_{eq} (30 minutes) or 6 sets of L_{eq} (5mins).

Water Quality Monitoring

3.4.4 The monitoring frequency shall be 3 days per week during construction phase and the interval between two sets of monitoring shall not be less than 36 hours.

3.5 MONITORING EQUIPMENT

3.5.1 The monitoring equipment using for the EM&A program as proposed by the ET shall be verified by the IEC.

Air Quality Monitoring

- 3.5.2 The 24-hour and 1-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.* If ET proposes to use a direct reading dust meter to measure 1-hour TSP levels, it shall submit sufficient information to IEC for approval.
- 3.5.3 The filter paper of 24-hour TSP measurement shall be determined by HOKLAS accredited laboratory.
- 3.5.4 All equipment used by ET for air quality monitoring is listed in *Table 3-5*.

Table 3-5 Air Quality Monitoring Equipment

Equipment	Model
24-hour TSP	
High Volume Air Sampler (HVAS)	TISCH High Volume Air Sampler, HVS Model TE-5170
Calibration Kit	TISCH Model TE-5025A



Equipment	Model
1-Hour TSP	
Portable Dust Meter	Sibata LD-3 Laser Dust monitor Particle Mass Profiler & Counter

Wind Data Monitoring Equipment

- 3.5.5 According to the approved EM&A Manual, wind data monitoring equipment shall also be provided and set up for logging wind speed and wind direction near the dust monitoring locations. The equipment installation location shall be proposed by the ET and agreed with the IEC. For installation and operation of wind data monitoring equipment, the following points shall be observed:
 - 1) The wind sensors should be installed 10 m above ground so that they are clear of obstructions or turbulence caused by buildings.
 - 2) The wind data should be captured by a data logger. The data shall be downloaded for analysis at least once a month.
 - 3) The wind data monitoring equipment should be re-calibrated at least once every six months.
 - 4) Wind direction should be divided into 16 sectors of 22.5 degrees each.
- 3.5.6 ET has liaised with the premises owners/ landlords to grant the permission for the HVS installation. However, they rejected to set up wind data monitoring equipment installation in their premises.
- 3.5.7 Under this situation, the ET proposed to obtain representative wind data from the Hong Kong Observatory Ta Kwu Ling Weather Station. Ta Kwu Ling Station is located near the Project site which situated at the sea level above 15mPD and the wind data monitoring equipment is installed 10 m above the existing ground.

Noise Monitoring

- 3.5.8 Sound level meter 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. The sound level meter shall be checked using an acoustic calibrator. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in ms⁻¹ before each noise monitoring event. Noise measurements should not be made in fog, rain, wind with a steady speed exceeding 5 m s⁻¹ or wind with gusts exceeding 10 m s⁻¹.
- 3.5.9 Noise monitoring equipment used for impact monitoring is listed in *Table 3-6*.

Table 3-6 Noise Monitoring Equipment

Equipment	Model
Integrating Sound Level Meter	B&K Type 2238
Calibrator	B&K Type 4231
Portable Wind Speed Indicator	Testo Anemometer

3.5.10 Sound level meters listed above comply with the *International Electrotechnical Commission Publications 651: 1979 (Type 1)* and *804: 1985 (Type 1)* specifications, as recommended in TM issued under the NCO.

Water Quality Monitoring

3.5.11 Water quality parameters include dissolved oxygen, water temperature & depth, turbidity, salinity, pH and stream flow velocity shall be measured *in-situ*, and suspended solids shall be analyzed by a HOKLAS-accredited testing laboratory.

Dissolved Oxygen and Temperature Measurement

- 3.5.12 The dissolved oxygen (DO) measuring instruments should be portable and weatherproof. The equipment should also complete with cable and sensor, and DC power source. It should be capable of measuring:
 - A DO level in the range of 0 20 mg/L and 0 200% saturation; and



- A temperature of 0 45 degree Celsius.
- 3.5.13 The equipment should have a membrane electrode with automatic temperature compensation complete with a cable.
- 3.5.14 Should salinity compensation not be built-in to the DO equipment, in-situ salinity should be measured to calibrate the DO measuring instruments prior to each measurement.

Turbidity Measurement

3.5.15 The turbidity measuring instruments should be a portable and weatherproof with DC power source. It should have a photoelectric sensor capable of measuring turbidity level between 0–1000 NTU (for example, Hach model 2100Q or an approved similar instrument).

Salinity Measurement

3.5.16 A portable salinometer capable of measuring salinity in the range of 0–40 parts per thousand (ppt) should be provided for measuring salinity of the water at each monitoring location.

pH Measurement

3.5.17 A portable pH meter capable of measuring a range between 0.0 and 14.0 should be provided to measure pH under the specified conditions accordingly to the APHA Standard Methods.

Water Depth Measurement

3.5.18 A portable, battery-operated echo sounder or an approved similar instrument should be used for water depths determination at each designated monitoring station.

Stream Flow Velocity Equipment

3.5.19 Since the EM&A Manuals do not specified instrument to use stream flow velocity measurement, the monitoring of stream flow velocity is therefore proposed to be conducted by using a flow probe which is a digital water velocity meter.

Water Sampling Equipment

- 3.5.20 A water sampler is required for suspended solid (SS) monitoring. A water sampler e.g. Kahlsico Water Sampler, which is a transparent PVC cylinder with capacity not less than 2 litres, will be used for water sampling if water depth over than 0.5m.
- 3.5.21 For sampling from very shallow water depths e.g. <0.5 m, water sample will be collected from water surface below 100mm using plastic bottle to avoid inclusion of bottom sediment or humus. Moreover, Teflon/stainless steel bailer or self-made sampling buckets maybe used for water sampling. The equipment used for sampling will be depended the sampling location and depth situations.

Sample Containers and Storage

- 3.5.22 Water samples for suspended solid should be stored in high density polythene bottles with no preservative added, packed in ice (cooled to 4°C without being frozen) and delivered to the laboratory within 24 hours of collection and be analyzed as soon as possible after collection.
- 3.5.23 Analysis of suspended solids should be carried out in a HOKLAS or other accredited laboratory. Water samples of about 1L should be collected at the monitoring stations for carrying out the laboratory suspended solids determination. The SS determination work should start within 24 hours after collection of the water samples. The SS analyses should follow the *APHA Standard Methods* 2540D with Limit of Reporting of 2 mg/L.
- 3.5.24 Details of the equipment used for water quality monitoring are listed in *Table 3-7* below.

Table 3-7 Water Quality Monitoring Equipment

Equipment	Model
Water Depth Detector	Tape measures
Water Sampler	A 2-litre transparent PVC cylinder with latex cups at both



Equipment	Model
	ends or teflon/stainless steel bailer or self-made sampling
	bucket
Thermometer & DO meter	YSI 550A / YSI Pro 20
pH meter	AZ8685 pH meter
Turbidimeter	Hach 2100Q
Salinometer	Atago refractometer Atago S Salinity Meter / AZ8371
Samometer	Salinity Meter
Stream Flow Velocity	FP211 Global Flow Probe
Sample Container	High density polythene bottles (provided by laboratory)
Storage Container	'Willow' 33-litter plastic cool box with Ice pad

3.5.25 Furthermore, Suspended solids (SS) analysis was carried out by *ALS Technichem (HK) Pty Ltd*, he is one a local HOKLAS-accredited laboratory

3.6 EQUIPMENT CALIBRATION

- 3.6.1 The HVAS is operated and calibrated on a regular basis in accordance with the manufacturer's instruction using Tisch Calibration Kit Model TE-5025A. Calibration would carry out in two month interval. The calibration data are properly documented and the records are maintained by ET for future reference. Furthermore, Tisch Calibration Kit will be calibrated by the manufacturer in yearly basis.
- 3.6.2 The 1-hour TSP meter calibrated by a local HOKLAS-accredited laboratory would be undertaken in yearly basis. Zero response of the equipment was checked before and after each monitoring event.
- 3.6.3 The sound level meter and acoustic calibrator are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme at yearly basis.
- 3.6.4 The multi-parameter Water Quality Monitoring System is calibrated by HOKLAS accredited laboratory of three month intervals.
- 3.6.5 All updated calibration certificates of the monitoring equipment used for the impact monitoring program in this Reporting Month are attached in Appendix E.

3.7 DATA MANAGEMENT AND DATA QA/QC CONTROL

- 3.7.1 The impact monitoring data are handled by the ET's systematic data recording and management, which complies with in-house Quality Management System. Standard Field Data Sheets (FDS) are used in the impact monitoring program.
- 3.7.2 The monitoring data recorded in the equipment e.g. 1-hour TSP meter, noise meter and Multi-parameter Water Quality Monitoring System are downloaded directly from the equipment at the end of each monitoring day. The downloaded monitoring data are input into a computerized database properly maintained by the ET. The laboratory results are input directly into the computerized database and QA/QC checked by personnel other than those who input the data. For monitoring activities require laboratory analysis, the local laboratory follows the QA/QC requirements as set out under the HOKLAS scheme for all laboratory testing.

3.8 DETERMINATION OF ACTION/LIMIT (A/L) LEVELS

3.8.1 The baseline monitoring results form the basis for determining the environmental acceptance criteria for the impact monitoring. the air quality, construction noise and water quality criteria, namely Action and Limit levels were established according to Approved EM&A Manual, and they are listed in *Tables 3-8*, *3-9* and *3-10* below.



Table 3-8 Action and Limit Levels for Air Quality Monitoring

Manitaring Station	Action 1	Level (μg /m³)	Limit Level (μg/m³)		
Monitoring Station	1-hour TSP	24-hour TSP	1-hour TSP	24-hour TSP	
ASR-1	331	181	500	260	
ASR-2	316	165	500	260	
ASR-3	307	160	500	260	

Table 3-9 Action and Limit Levels for Construction Noise

Monitoring Location	Action Level	Limit Level in dB(A)
Monitoring Location	Time Period: 0700-1900 hours on normal weekdays	
CN-1,CN-2, CN-3, CN-4	When one or more documented complaints are received	75 dB(A)

Note: * Reduces to 70 dB(A) for schools and 65 dB(A) during the school examination periods.

Table 3-10 Action and Limit Levels for Water Quality

Domonoston	Performance	Monitoring Location					
Parameter	criteria	M1	M2	M3	M4		
DO (m a/I)	Action Level	3.03	4.99	4.58	3.62		
DO (mg/L)	Limit Level	2.97	4.90	4.49	3.52		
Turbidity	Action Level	7.1	39.7	5.6	5.4		
(NTU)	Limit Level	7.6	42.2	5.9	5.9		
SS (mg/I)	Action Level	8.5	29.0	9.3	4.8		
SS (mg/L)	Limit Level	10.1	31.0	9.5	5.0		

Votes:

3.8.2 Should non-compliance of the environmental quality criteria occurs, remedial actions will be triggered according to the Event and Action Plan enclosed in Appendix F.

[•] For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits

[•] For turbidity and SS, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.



4 AIR QUALITY

4.1 MONITORING RESULTS

- 4.1.1 In the Reporting Month, construction works under the project have been commenced in Contract 1 and Contract 2. Air quality monitoring was performed at all designated locations. Air quality impact monitoring schedule was submitted to all relevant parties which shown in *Appendix G*.
- 4.1.2 In this Reporting Month, 5 occasions of 24-hour TSP and 18 occasions of 1-hour TSP for air quality monitoring were undertaken at ASR-1 under Contract 1. Besides, upon commencement of Contract 2 on 5 November 2018, 10 occasions of 24-hour TSP and 30 occasions of 1-hour TSP for air quality monitoring were undertaken at ASR-2 and ASR-3a under Contract 2.
- 4.1.3 The air quality monitoring results including 24-hour and 1-hour TSP are summarized in *Tables 4-1* to *4-3*. The database of 24-hour TSP is shown in *Appendix H* and the graphical plots of 24-hour and 1-hour TSP result are shown in *Appendix I*.

Table 4-1 Summary of Air Quality Monitoring Results at ASR-1 under Contract 1

	24-hour	1-hour TSP (μg/m³)					
Date	TSP (μg/m³)	Date	Start Time	1 st hour measured	2 nd hour measured	3 rd hour measured	
6-Nov-18	55	1-Nov-18	11:09	75	69	56	
12-Nov-18	173	7-Nov-18	9:35	32	34	36	
17-Nov-18	86	13-Nov-18	9:39	32	35	37	
23-Nov-18	154	19-Nov-18	9:08	34	37	39	
29-Nov-18	58	24-Nov-18	9:16	44	47	49	
		30-Nov-18	9:17	46	49	51	
Average	105	Average		45			
(Range)	(55 - 173)	(Rang	e)		(32 - 75)		

Table 4-2 Summary of Air Quality Monitoring Results at ASR-2 under Contract 2

	24-hour	1-hour TSP (μg/m³)					
Date	TSP (μg/m³)	Date	Start Time	1 st hour measured	2 nd hour measured	3 rd hour measured	
6-Nov-18	41	7-Nov-18	9:43	34	36	42	
12-Nov-18	116	13-Nov-18	9:21	35	38	42	
17-Nov-18	47	19-Nov-18	9:13	30	33	36	
23-Nov-18	79	24-Nov-18	9:20	45	44	48	
29-Nov-18	40	30-Nov-18	9:21	48	52	55	
Average (Range)	65 (40 - 116)	Average (Range)		41 (30 – 55)			

Table 4-3 Summary of Air Quality Monitoring Results at ASR-3a under Contract 2

	24-hour	1-hour TSP (µg/m³)				
Date	TSP (µg/m³)	Date	Start Time	1 st hour measured	2 nd hour measured	3 rd hour measured
6-Nov-18	32	7-Nov-18	9:49	30	33	36
12-Nov-18	81	13-Nov-18	9:22	37	38	41
17-Nov-18	42	19-Nov-18	9:16	32	35	38
23-Nov-18	72	24-Nov-18	9:24	41	43	45
29-Nov-18	47	30-Nov-18	9:26	45	48	53
Average	55	Average		40		
(Range)	(32 - 81)	(Rang	e)			

4.2 AIR MONITORING EXCEEDANCE

4.2.1 As shown in *Tables 4-1 to 4-3*, the monitoring results of 24-hour and 1-hour TSP monitoring in the Reporting Month were well below the Action Level. No Notification of Exceedance (NOE) of air quality monitoring criteria was issued and therefore corrective action was not required. The meteorological data during the impact monitoring days are summarized in *Appendix J*.



5 CONSTRUCTION NOISE

5.1 MONITORING RESULTS

- 5.1.1 In the Reporting Month, construction works under the project have been commenced in Contract 1 and Contract 2. Noise quality monitoring was performed at designated locations CN1, CN3 and CN4. Noise impact monitoring schedule was submitted to all relevant parties which shown in *Appendix G*.
- 5.1.2 In this Reporting Month, 5 occasions of noise monitoring were undertaken at designated noise monitoring location CN1 under Contract 1. Besides, upon commencement of Contract 2 on 5 November 2018, 8 occasions of noise monitoring were undertaken at designated noise monitoring location CN3 and CN4 under Contract 2.
- 5.1.3 The sound level were set in a free field situation for CN1 and CN3 and therefore a façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines. Since the distance of current construction works of Contract 1 over 300m from CN-2, noise monitoring was not performed at that location in this Reporting Month. The monitoring result of noise monitoring is show in *Tables 5-1 and 5-2* and the graphical plots are shown in *Appendix I*.

Table 5-1 Summary of Construction Noise Monitoring Results under Contract 1

	Construction Noise Level (L _{eq30min}), dB(A)					
Date	Start Time	CN1(*)				
1-Nov-18	11:02	74				
7-Nov-18	9:35	69				
13-Nov-18	9:37	70				
19-Nov-18	10:08	66				
30-Nov-18	9:51	65				
Limit Level		75 dB(A)				

^(*) \overline{A} façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines.

Table 5-2 Summary of Construction Noise Monitoring Results under Contract 2

	Construction Noise Level (L _{eq30min}), dB(A)							
Date	Start Time	CN3 (*)	Start Time	CN4				
7-Nov-18	10:59	62	10:56	61				
13-Nov-18	10:23	60	11:05	60				
19-Nov-18	11:26	60	10:53	59				
30-Nov-18	10:25	61	10:58	60				
Limit Level		75 dB(A)						

^(*) \overline{A} façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines.

5.1.4 Prior and after noise monitoring, the accuracy of the sound level meter has been checked by an acoustic calibrator to ensure the measurement within acceptance range of ±0.5dB. Moreover, wind speed checked by portable wind speed meter has been performed before noise monitoring. No noise measurement was performed in fog, rain, wind with a steady speed exceeding 5 m s⁻¹ or wind with gusts exceeding 10 m s⁻¹.

5.2 Noise Monitoring Exceedance

5.2.1 As shown in *Tables 5-1 and 5-2*, no noise monitoring results exceeded the Limit Level in the Reporting Month. No Notification of Exceedance (NOE) of construction noise criterion was issued and no corrective action was therefore required.



6 WATER QUALITY

6.1 MONITORING RESULTS

- 6.1.1 Water quality impact monitoring schedule was submitted to all relevant parties which shown in *Appendix G*.
- 6.1.2 In the Reporting Month, a total of *13* monitoring days were carried out at designated monitoring station M3 for water quality impact monitoring under Contract 1. Besides, upon commencement of Contract 2 on 5 November 2018, *12* monitoring days were carried out at designated monitoring station M1, M2 and M4 for water quality impact monitoring under Contract 2.
- 6.1.3 The monitoring result of key parameters including Dissolved Oxygen, Turbidity and Suspended Solids are summarized in *Tables 6-1* and *6-2*. Detailed monitoring results including in-situ measurements and laboratory analysis data are shown in *Appendix H* and graphical plots for monitoring result are shown in *Appendix I*.

Table 6-1 Summary of Water Quality Monitoring Results – M3 under Contract 1

		Parameters	
Date	DO (Averaged) (mg/L)	Turbidity (Averaged) (NTU)	Suspended Solids (Averaged) (mg/L)
2-Nov-18	5.96	4.4	6.5
5-Nov-18	5.72	3.7	3.0
7-Nov-18	6.03	4.6	9.0
9-Nov-18	6.15	4.3	4.5
12-Nov-18	5.12	4.8	5.0
14-Nov-18	5.93	5.6	5.5
16-Nov-18	6.13	4.7	5.5
19-Nov-18	8.07	3.4	4.5
21-Nov-18	6.74	5.4	5.5
23-Nov-18	6.52	4.7	4.5
26-Nov-18	8.28	3.3	7.0
28-Nov-18	7.31	3.2	5.0
30-Nov-18	7.89	2.9	4.0

Table 6-2 Summary of Water Quality Monitoring Results (M1, M2 and M4) under Contract 2

	Parameters								
Date	DO (Averaged) (mg/L)			Turbidity (Averaged) (NTU)			Suspended Solids (Averaged) (mg/L)		
	M1	M2	M4	M1	M2	M4	M1	M2	M4
5-Nov-18	6.35	#	6.96	2.2	#	<u>6.7</u>	<2	#	3.0
7-Nov-18	6.17	#	7.13	1.7	#	1.5	2.0	#	3.0
9-Nov-18	7.01	#	6.60	2.4	#	1.2	2.5	#	<2
12-Nov-18	6.25	#	7.22	2.4	#	3.0	2.0	#	2.0
14-Nov-18	7.84	#	7.35	3.0	#	2.2	5.5	#	<2
16-Nov-18	8.11	#	7.47	3.3	#	2.9	2.5	#	<2
19-Nov-18	8.34	#	7.75	2.4	#	1.5	2.0	#	2.0
21-Nov-18	7.49	#	8.33	2.1	#	1.6	<2	#	<2
23-Nov-18	8.71	#	7.76	2.0	#	1.4	<2	#	<2
26-Nov-18	8.58	8.43	8.36	1.7	5.2	1.2	<2	7.0	3.0
28-Nov-18	8.15	6.92	8.39	2.9	5.6	5.2	2.0	9.5	3.0
30-Nov-18	8.15	6.71	8.30	1.8	6.2	3.1	<2	12.0	2.0

Remarks: (#) During the water monitoring, the channel of M2 was observed dried up and water sampling was unable be carried out.

Bold and underline indicated Limit Level exceedance

6.1.4 During the Reporting Month, field measurements including temperature of stream water, salinity concentrations, pH values and the stream flow velocity for all monitoring locations are summarized in *Table 6-3*.



Table 6-3 Summary of Field Measurements for Water Quality

		Parameters of field measurements								
Monitoring Location	pH (unit)		Salinity (ppt)		Temp (°C)		Water Flow (m/s)			
	min	max	min	max	min	max	min	max		
M1	6.9	8.0	0	0.2	20.8	25.0	0	0.1		
M2	6.5	7.0	0.1	0.1	20.3	23.1	0	< 0.1		
M3	6.8	7.9	0	0	21.0	25.8	0	0.1		
M4	6.6	8.6	0	0.4	20.3	24.9	0	< 0.1		

6.2 WATER QUALITY MONITORING EXCEEDANCE

6.2.1 In this Reporting Period, one (1) Limit Level exceedance of turbidity was recorded at M4 which under works area of Contract 2. The non-compliance of water quality performance is summarized in *Table 6-4*.

Table 6-4 Action and Limit (A/L) Levels Exceedance Record

Station	DO		Turbidity		SS		SS Total Exceedar		Total Exceedance		Project excee	Related dance
	Action	Limit	Action	Limit	Action	Limit	Action	Limit	Action	Limit		
M1	0	0	0	0	0	0	0	0	0	0		
M2	0	0	0	0	0	0	0	0	0	0		
M3	0	0	0	0	0	0	0	0	0	0		
M4	0	0	0	1	0	0	0	1	0	0		

- 6.2.2 Notifications of Exceedance (NOE) were issued to relevant parties upon confirmation of the monitoring result. Investigation for the cause of water quality exceedances have been undertaken by ET.
- 6.2.3 According to the site information provided by the Sang Hing, only site clearance was conducted during the exceedance day. In our investigation, there was no discharge and runoff happened from the site, it is considered that the exceedance was unlikely caused by the works under the Project. Since the exceedance was concluded as not project-related, increase of monitoring frequency is not required according to EM&A Manual 7.8.1.3. The investigation report without comment from IEC was submitted to all relevant parties. The investigation of exceedance is summarized in *Table 6-5*.

Table 6-5 Summary of Investigation of Water Quality Exceedance in the Reporting Period

Date of	Exceeded	Exceeded	Cause of Water Quality Exceedance In Brief
Exceedance	Location	Parameter	Cause of Water Quanty Exceedance in Brief
5 November 2018	M4 (Contract 2)	NTU	In our investigation, there was no discharge and runoff happened from the site, it is considered that the exceedance was unlikely caused by the works under the Project. Since the exceedance was concluded as not project-related,

6.2.4 Although the exceedances were concluded not related the works under the Project, the Contractor was reminded to fully implement water quality mitigation measures such as exposed surface and area with low operation frequency should be covered by impervious sheeting. Moreover, temporary drainage and collection system for site runoff should be fully accomplished as soon as possible which could highly reduce water quality impact to the surrounding watercourse and ecosystem.



7 ECOLOGY MONITORING

7.1 REQUIREMENT

- 7.1.1 According to approved EIA report (AEIAR-198/2016), habitat types within project boundary comprise of watercourse, grassland, upland grassland, plantation, woodland and developed area. Natural habitats were of moderate ecological value in terms of species diversity, species rarity, species abundance, ecological linkage as well as nursery. Moreover, 0.3ha of wet woodland on the northern side of Sandy Ridge was deemed habitat with high ecological value. Four types of habitats were regarded as ecologically sensitive habitats, namely wet woodland, watercourses, upland grassland and woodland. Considering human disturbance in upcoming construction and operation phases, ecologically sensitive habitats shall be monitored in accordance with EM&A Manual.
- 7.1.2 The objective of ecologically sensitive habitats monitoring is to evaluate the effectiveness of measures to minimize impacts on concerned habitats from disturbance and pollution. In order to monitor the effectiveness of the measures to the minimize impact on ecologically sensitive habitats from disturbance and pollution, monthly monitoring during construction and operation phases is required as specified in EM&A Manual. Standard faunal transect and sampling surveys cover both wetland habitats (wet woodland and watercourse) and non-wetland habitats (upland grassland and woodland).

7.2 METHODOLOGY

7.2.1 Wetland habitats include wet woodland and watercourses. Monitoring surveys using standardized quantitative methodology will conduct at fixed points. For seasonal watercourse, the survey will be conducted whenever the habitat appears. Measures to respond to decreases in numbers of aquatic fauna using the wetland habitats and Action/Limit levels to trigger these measures are detailed in *Table 7-1*.

Table 7-1 Action and Limit Levels for Wet Woodland Habitats Monitoring

Action Level	Response	Limit Level	Response
	C	taxa diversity by	Investigate cause and if cause identified as related to the project instigate remedial action.

Remarks: Action and Limit Levels and Responses to Evidence of Declines in Aquatic Fauna

7.2.2 Non-wetland habitats consist of upland grassland and woodland. Monthly quantitative surveys of non-aquatic fauna will be conducted using standard route transect counts. Measures to respond to decreases in numbers of non-aquatic fauna using the non-wetland habitats and Action/Limit levels to trigger these measures are detailed in *Table 7-2*.

Table 7-2 Action and Limit Levels for Non-Wet Woodland Habitats Monitoring

Action Level	Response	Limit Level	Response
	C		Investigate cause and if cause identified as related to the
by 30%	to the project instigate	1	project instigate remedial
	remedial action to remove or reduce source of		action.
	disturbance.		

Remarks: Action and Limit Levels and Responses to Evidence of Declines in Non-Aquatic Fauna

7.2.3 The ecological survey includes all taxa being investigated in accordance with EIA report. Schedule of faunal surveys in each year during construction phase is presented in *Table 7-3*.



Table 7-3 Schedule of Faunal Surveys in each year During Construction Phase

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mammals												\checkmark
Birds (day)						V				V		
Birds (night)									\checkmark			
Herpetofauna									\checkmark			
Dragonflies									\checkmark			
Butterflies												
Aquatic fauna												

Mammal Survey

7.2.4 Mammal surveys will be conducted along the proposed transects (shown in Appendix D of the survey report) during both daytime and night time periods. Along with direct observations, other field signs, such as scats and tracks, will be searched and recorded if present.

Bird Survey

7.2.5 Bird surveys will be conducted along the transects (shown in Appendix D of the survey report) during the surveys, species and their vocalizing individuals recorded will be enumerated and recorded according to the habitat(s) they are utilizing.

Herpetofauna Survey

7.2.6 Reptile and amphibian surveys will be conducted along transects (shown in Appendix D of the survey report) during surveys careful searches of appropriate microhabitats and refugia for reptiles and their vocalizing individuals will be undertaken and all reptiles observed will be identified and counted.

Dragonfly and Butterfly Survey

7.2.7 Dragonfly and Butterfly surveys will be conducted along transects (shown in Appendix D of the survey report) during surveys all dragonflies and Butterflies seen will be identified and counted as accurately as possible.

Aquatic Fauna Survey

- 7.2.8 Freshwater fishes and macro-invertebrates will be recorded by direct observation. All species trapped/recorded will be enumerated and identified (to the lowest taxonomic level possible), and the species of conservation importance photographed.
- 7.2.9 After each ecological monitoring survey, a monthly report of the survey result and data collected will be provided with reference to EM&A Manual. An annual analysis of data will be carried out in order to study if there is any significant reduction in taxa diversity and abundance.

7.3 ECOLOGICAL MONITORING SURVEY FINDINGS

7.3.1 In the Reporting Month, ecological monitoring was undertaken on 15th November 2018 at work area of Contract 1 and Contract 2. The weather of monitoring day was fine. The monitoring survey was included day and night sections, covering wetland and non-wetland areas. The survey was conducted by transect and fixed points. All species seen will be identified and counted as accurately as possible. Results of the monitoring survey are presented below:

Monitoring Result for Contract 1

Mammal

7.3.2 There was no mammal recorded in the monitoring area

<u>Birds</u>

7.3.3 There were a total of 36 bird individuals from 11 species recorded during the survey.



<u>Herpetofauna</u>

7.3.4 There were no reptiles recorded in the monitoring area. There was no amphibian recorded in the monitoring area.

Dragonfly

7.3.5 There were a total of 3 odonate individuals from 2 species, a species of conservation interests, *Urothemis signata*, Scarlet Basker (赤斑曲鈎脈蜻) was found in upland glass land.

Butterfly

7.3.6 There were a total of 11 butterfly individuals from 7 species recorded.

Aquatic Fauna Survey (Freshwater communities)

- 7.3.7 There was a larva of Odonata (*Libellulidae* Family) recorded.
- 7.3.8 The summaries of faunal survey result are shown in *Tables 7-4*, 7-5, 7-6, 7-8 and 7-9.

Table 7-4 Result of Avifauna Survey under Contract 1

Scientific Name	English Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Francolinus pintadeanus	Chinese Francolin	中華鷓鴣		1	
Lanius schach	Long-tailed Shrike	棕背伯勞			1
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯		2	
Pycnonotus sinensis	Chinese Bulbul	白頭鵯			2
Pycnonotus aurigaster	Sooty-headed Bulbul	白喉紅臀鵯			2
Phylloscopus fuscatus	Warbler	褐柳鶯			1
Phylloscopus inornatus	Yellow-browed Warbler	黄眉柳鶯			1
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯		1	
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		1	
Garrulax perspicillatus	Masked Laughingthrush	黑臉噪鶥		2	
Zosterops japonicus	Japanese White-eye	暗綠繡眼鳥		2	20

Table 7-5 Result of Reptile Survey under Contract 1

Scientific Name	Common Name	Chinese Name	Non-wetland	Wetland
_	_	_		_

Table 7-6 Result of Amphibian Survey under Contract 1

Scientific Name	Common Name	Chinese Name	Conservation Status	Non- wetland	Wetland
<u></u>	<u></u>	<u></u>		<u></u>	<u></u>

Table 7-7 Result of Butterfly Survey under Contract 1

Scientific Name	Common Name	Chinese Name	Non- wetland	Wetland
Parnara ganga	Rare Swift	曲紋稻弄蝶		2



Scientific Name	Common Name	Chinese Name	Non- wetland	Wetland
Lampides boeticus	Long-tailed Blue, Pea Blue	亮灰蝶	1	
Abisara echerius echerius	Plum Judy	蛇目褐蜆蝶		3
Kaniska canace canace	Blue Admiral	琉璃蛺蝶	1	
Neptis hylas hylas	Common Sailer	中環蛺蝶	1	
Mycalesis mineus mineus	Dark Brand Bush Brown, Dark-brand Bush Brown	小眉眼蝶	1	
Eurema hecabe hecabe	Common Grass Yellow	寬邊黃粉蝶	1	1

Table 7-8 Result of Odonate Survey under Contract 1

Scientific Name	Common Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Pantala flavescens	Wandering Glider	黄蜻		1	1
Urothemis signata signata	Scarlet Basker	赤斑曲鈎脈蜻	Fellowes et al. (2002): LC	1	

Table 7-9 Result of Freshwater Communities Survey under Contract 1

Scientific Name	Common Name	Chinese Name	Conservation Status	15-Nov-18
Larva of Odonata <i>Libellulidae</i> Family		灰蜻屬蜻蜓稚蟲		1

Monitoring Result for Contract 2

<u>Mammal</u>

7.3.9 There was no mammal recorded in the monitoring area

Birds

7.3.10 There were a total of 10 bird individuals from 4 species recorded during the survey.

Herpetofauna

7.3.11 There were no reptiles recorded in the monitoring area. There was no amphibian recorded in the monitoring area.

Dragonfly

7.3.12 There were a total of 13 odonate individuals from 6 species.

Butterfly

7.3.13 There were a total of 3 butterfly individuals from 3 species recorded.

Aquatic Fauna Survey (Freshwater communities)

- 7.3.14 There were two species of freshwater fish were recorded
- 7.3.15 The summaries of faunal survey result are shown in *Tables 7-10*, 7-11, 7-12, 7-13 and 7-14.

Table 7-10 Result of Avifauna Survey under Contract 2

Scientific Name	English Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Hirundo rustica	Barn Swallow	家燕		3	
Phylloscopus inornatus	Yellow-browed Warbler	黄眉柳鶯		1	1



Scientific Name	English Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		1	
Zosterops japonicus	Japanese White-eye	暗綠繡眼鳥		4	

Table 7-11 Result of Reptile Survey under Contract 2

Scientific Name	Common Name	Chinese Name	Non-wetland	Wetland
<u></u>	<u>=</u>	<u></u>	=	<u></u>

Table 7-12 Result of Amphibian Survey under Contract 2

Scientific Name	Common Name	Chinese Name	Conservation Status	Non- wetland	Wetland

Table 7-13 Result of Butterfly Survey under Contract 2

Scientific Name	Common Name	Chinese Name	Non- wetland	Wetland
Abisara echerius echerius	Plum Judy	蛇目褐蜆蝶		1
Mycalesis mineus mineus	Dark Brand Bush Brown, Dark-brand Bush Brown	小眉眼蝶	1	
Delias pasithoe	Red-base Jezebel,	報喜斑粉蝶	1	

Table 7-14 Result of Odonate Survey under Contract 2

Scientific Name	Common Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Ceriagrion auranticum ryukyuanum	Orange-tailed Sprite	琉球橘黃蟌			7
Copera marginipes	Yellow Featherlegs	黄狹扇蟌			1
Pantala flavescens	Wandering Glider	黄蜻		1	
Pseudagrion rubriceps rubriceps	Orange-faced Sprite	丹頂斑蟌			1
Trithemis aurora	Crimson Dropwing	曉褐蜻			1
Trithemis festiva	Indigo Dropwing	慶褐蜻			2

Table 7-15 Result of Freshwater Communities Survey under Contract 2

Scientific Name	Common Name	Chinese Name	Conservation Status	15-Nov-18
Gambusia affinis	Mosquito fish	食蚊魚		+
Puntius semifasciolatus	Chinese Barb 五線無鬚鯉			+

^{+:} Species appeared but uncountable.

- 7.3.16 The detailed survey report is attached in *Appendix K*.
- 7.3.17 The tentative ecology inspection and monitoring in the next reporting period (December 2018) is scheduled on 13th December 2018.



8 LANDSCAPE AND VISUAL

8.1 REQUIREMENT

- 8.1.1 The EIA has recommended EM&A for landscape and visual resources to be undertaken during the design, construction and operational stages of the project. The design, implementation and maintenance of landscape mitigation measures is a key aspect of this and should be checked to ensure that they are fully realized and that potential conflicts between the proposed landscape measures and any other project works let its are resolved at the earliest possible date and without compromise to the intention of the mitigation measures. In addition, implementation of the mitigation measures recommended by the EIA will be monitored through the site audit programme.
- 8.1.2 A number of mitigation measures to ameliorate the landscape and visual impacts of the Project implementation is summarized in the EMIS of *Appendix 13.1* of the EIA Report.
- 8.1.3 The landscape and visual mitigation measures proposed should be incorporated in the landscape and engineering design. Mitigation measures to be implemented during construction should be adopted from the start of construction and be in place throughout the entire construction period. Mitigation measures to be implemented during operation should be integrated into the detailed design and built as part of the construction works so that they are in place on commissioning of the Project. Tree transplantation and compensatory planting should be carried out as early as possible in the Project with transplantation carried out prior to construction starting in any particular area.
- 8.1.4 During construction phase, Landscape & Visual Monitoring of the contractor's operations should be conducted monthly and reported by ET, and countersigned by IEC.

8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH

8.2.1 In the Reporting Period, landscape & Visual inspection was carried out by the Registered Landscape Architect (RLA) for works area of Contract 1 and Contract 2 on 22nd November 2018. The findings / reminders recorded during the inspection are presented in *Tables 8-1 and 8-2*.

Table 8-1 Landscape & Visual Inspection Finding for Contract 1

Date	Findings and Reminder
22 nd November 2018	Contractor is reminded to prevent the construction material pile within Tree Protection Zone (TPZ) and ensure no works is allowed within the TPZ.

Table 8-2 Landscape & Visual Inspection Finding for Contract 2

Date	Findings and Reminder
22 nd November 2018	No adverse environmental impact was observed.

8.2.2 Inspection checklist of Landscape & Visual signed by RLA is attached in *Appendix L*.



9 WASTE MANAGEMENT

9.1 GENERAL WASTE MANAGEMENT

9.1.1 Waste management was carried out by an on-site Environmental Officer or an Environmental Supervisor from time to time in accordance with the Waste Management Plan (WMP).

9.2 RECORDS OF WASTE QUANTITIES

- 9.2.1 All types of waste arising from the construction work are classified into the following:
 - Construction & Demolition (C&D) Material;
 - Chemical Waste:
 - General Refuse; and
 - Excavated Soil.
- 9.2.2 The quantities of waste for disposal in this Reporting Period are summarized in *Table 9-1* and *9-2* and the Monthly Summary Waste Flow Table is shown in *Appendix M*. Whenever possible, materials were reused on-site as far as practicable.

Table 9-1 Summary of Quantities of Inert C&D Materials

	Cont	ract 1	Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
C&D Materials (Inert) (m ³)	0		0	
Reused in this Contract (Inert) (m ³)	3.467	Within Contract area	0	
Reused in other Projects (Inert) (m ³)	0		0	
Disposal as Public Fill (Inert) (m ³)	47.615	Tuen Mun Area 38	0	

Table 9-2 Summary of Quantities of C&D Wastes

	Contract 1		Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Recycled Metal (kg)	0		0	
Recycled Paper / Cardboard Packing (kg)	0		0	
Recycled Plastic (kg)	0		0	
Chemical Wastes (kg)	0		0	
General Refuses (m ³)	0.841	NENT Landfill	0	

9.2.3 Since canteen and/or kitchen are not allowed setting on the Project site, no domestic wastewater was generated from the Project.



10 SITE INSPECTION

10.1 REQUIREMENT

10.1.1 According to the approved Environmental Monitoring and Audit Manual, environmental site inspection should be led by RE and attended by the Contractor and ET at least once per week. Regular environmental site inspections shall be carried out to assess the environmental performance.

10.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH

Contract 1

In the Reporting Period, joint site inspections for Contract 1 to evaluate the site environmental performance carried out by the RE, ET and the Contractor was on 8^{th} , 15^{th} , 22^{nd} and 29^{th} November 2018. Moreover, IEC attended a joint site inspection on 15^{th} November 2018. No non-compliance was noted.

10.2.1 The findings / deficiencies that observed during the weekly site inspection are listed in *Table 10-1*.

Table 10-1 Site Observations for the Works of Contract-1

Date	Findings / Deficiencies	Follow-Up Status
8 th November 2018	• The Contractor was reminded to ensure the AquaSed is functioning properly and carry out maintenance work if necessary.	Not required for reminder.
15 th November 2018	• Sediment and oil-water mixture was observed at drip tray. The Contractor should remove the sediment and oil-water mixture to prevent any chemical overflow from drip tray. The oil-water mixture should treated and dispose as chemical waste.	The sediment and oil-water mixture was removed and treated as chemical waste.
	• Drip tray should be provided for free-standing chemical on site.	Drip tray was provided.
	The Contractor was reminded to provide water spraying on-site regularly for dust suppression.	Not required for reminder.
	• The Contractor was reminded to maintain tree protection zone for retained tree on-site.	Not required for reminder.
22 nd November 2018	• Cement grouting activity was observed without proper mitigation measure. The Contractor was advised to provide proper shelter area with 3 sides and top to avoid dust emission.	Proper shelter as provided for the cement grouting activity.
29 th November 2018	Stockpile of cement bag without proper cover was observed. The Contractor should cover the stockpile with tarpaulin sheet to avoid dust emission.	Stockpile of cement bag was covered by tarpaulin sheet.

Contract 2

10.2.2 In the Reporting Month, in view of the major construction activities for *Contract* 2 have not yet commenced in November 2018, the 1st site inspection will be arranged on 10 December 2018 which attended by CEDD, RE, IEC, Contractor and ET. Therefore, no site inspection was performed for Contract 2 in the Reporting Month.



11 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

11.1 Environmental Complaint, Summons and Prosecution

11.1.1 In the Reporting Month, no environmental complaint was received for the Project. No summons and prosecution was lodged for the Contract. The statistical summary table of the environmental complaint, summons and prosecution are presented in *Tables 11-1*, *11-2* and *11-3*.

Table 11-1 Statistical Summary of Environmental Complaints

Reporting Period		Environmental Complaint Statistics		
Keporting P	erioa	Frequency	Cumulative	Complaint Nature
1 – 30 Nov 2018	Contract 1	0	0	NA
5 – 30 Nov 2018	Contract 2	0	0	NA

Table 11-2 Statistical Summary of Environmental Summons

	Reporting Period		Environmental Summons Statistics		
			Frequency	Cumulative	Complaint Nature
	1 – 30 Nov 2018	Contract 1	0	0	NA
	5 – 30 Nov 2018	Contract 2	0	0	NA

Table 11-3 Statistical Summary of Environmental Prosecution

Reporting Period		Environmental Prosecution Statistics		
		Frequency	Cumulative	Complaint Nature
1 – 30 Nov 2018	Contract 1	0	0	NA
5 – 30 Nov 2018	Contract 2	0	0	NA

11.1.2 In addition, no complaints received and emergency events relating to violation of environmental legislation for illegal dumping and landfilling were received.



12 IMPLEMENTATION STATUS OF MITIGATION MEASURES

12.1 GENERAL REQUIREMENTS

- 12.1.1 The environmental mitigation measures that recommended in the Implementation Schedule for Environmental Mitigation Measures (ISEMM) in the approved EM&A Manual covered the issues of dust, noise, water and waste and they are summarized presented in *Appendix N*.
- 12.1.2 The Works of Contract 1 and Contract 2 under the Project shall be implementing the required environmental mitigation measures according to the approved EM&A Manual subject to the site condition. Environmental mitigation measures implemented in this Reporting Month is summarized in *Table 12-1*.

Table 12-1 Environmental Mitigation Measures

Issues	Environmental Mitigation Measures				
Water	• Provided efficient silt removal facilities to reduce SS level before effluent				
Quality	discharge.				
	• Provided ditches, earth bunds or sand bag barriers to minimize polluted runoff.				
	 Temporary drainage was provided to prevent runoff going through site surface as minimize polluted runoff. 				
	• Provided perimeter cut-off drains at site boundaries to intercept storm runoff fror crossing the site.				
	Exposed slopes surface were compacted and covered with tarpaulin or similar means				
	 Provided portable chemical toilets on site. 				
Air Quality	Maintain damp / wet surface on access road.				
	Maintain low vehicular speed within the works areas.				
	• Provided vehicle wheel washing facilities at each construction site exit;				
	• Provided water spraying for all active works area.				
	Stockpiles of dusty material were covered with impervious sheeting.				
	Provided workers to clear dusty materials at the vehicle entrance or exit regularly.				
	Stockpile more than 20 bags of cement or dry pulverized fuel ash (PFA) has been				
	covered entirely by impervious sheeting or placed in an area sheltered on the top				
	and the 3 sides.				
Noise	• Restricted operation time of plants from 07:00 to 19:00 on any working day				
	except for Public Holiday and Sunday.				
	Keep good maintenance of plants				
 Placed noisy plants away from residence and school 					
	Provided noise barriers or hoarding to enclose the noisy plants or works				
	Shut down the plants when not in used.				
Waste and	Provided on-site sorting prior to disposal				
Chemical	Followed requirements and procedures of the "Trip-ticket System"				
Management	Predicted required quantity of concrete accurately				
	• Collected the unused fresh concrete at designated locations in the sites for				
	subsequent disposal				
General	The site was generally kept tidy and clean.				

12.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

- 12.2.1 According to the information provided by HCTYJV, the forthcoming construction activities for Contract 1 are listed below:
 - (i) General Site Clearance
 - (ii) Bulk Excavation
 - (iii) Construction of Temporary Site Office
 - (iv) Construction of Cut Slope, installation of soil nailing and construction of surface channel.
 - (v) Construction of retaining wall
 - (vi) Construction of fill slope
- 12.2.2 According to the information provided by Sang Hing, the forthcoming construction activities for



Contract 2 are listed below:

- Setting out of works along Lin Ma Hang Road
- Setting out of works along Man Kam To Road
- Initial Survey at Sandy Ridge A1 & A3 and setting out of site boundary
- Tree Survey at Part C1, C2, A1 and A3
- Site Patrol and daily cleaning within the site boundary including the anti-mosquito measures.
- Collection of existing underground utilities drawing from relevant party.
- Site preparation of PM's Office
- Utilities Detection along Lin Ma Hang Road and Man Kam To Road.
- Liaison with Contract 1 Contractor regarding the access road
- Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH240-280 Northbound & CH960-1010 Southbound.

12.3 KEY ISSUES FOR THE COMING MONTH

- 12.3.1 Key issues to be considered in the coming month for the works of Contract 1 include:
 - Implementation of control measures for rainstorm;
 - Regular clearance of stagnant water during wet season;
 - Implementation of dust suppression measures at all times;
 - Potential wastewater quality impact due to surface runoff;
 - Potential fugitive dust quality impact due from the dry/loose/exposure soil surface/dusty material;
 - Ensure dust suppression measures are implemented properly;
 - Sediment catch-pits and silt removal facilities should be regularly maintained;
 - Discharge of site effluent to the nearby wetland is prohibited;
 - Nearby wetland prohibited stockpiling and/or disposal of materials;
 - Follow-up of improvement on general waste management issues; and
 - Implementation of construction noise preventative control measures.



13 CONCLUSIONS AND RECOMMENTATIONS

13.1 CONCLUSIONS

- 13.1.1 This is the 4th monthly Environmental Monitoring and Audit Report presenting the monitoring results and inspection findings for the period of 1 to 30 November 2018.
- 13.1.2 No 24-hour or 1-hour TSP monitoring result that triggered the Action or Limit Levels was recorded. No NOEs or the associated corrective action was therefore required.
- 13.1.3 No noise complaint (which is an Action Level exceedance) was received and no construction noise measurement result that exceeded the Limit Level was recorded in this Reporting Month. No NOEs or the associated corrective actions were therefore issued.
- 13.1.4 For water quality monitoring, one (1) Limit Level exceedance of turbidity was recorded at M4 which under works area of Contract 2. Investigation for the cause of water quality exceedances have been undertaken by ET. According to the site information provided by the Contract of Contract 2, only site clearance was conducted during the exceedance day. In our investigation, there was no discharge and runoff happened from the site, it is considered that the exceedance was unlikely caused by the works under the Project. The investigation report without comment from IEC was submitted to all relevant parties.
- 13.1.5 Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 15th November 2018. Moreover, Landscape and visual inspection at both Contracts were undertaken by the RLA on 22nd November 2018.
- 13.1.6 In the Reporting Period, no environmental complaint, summons and prosecution was received. In addition, no complaints received and emergency events relating to violation of environmental legislation for illegal dumping and landfilling were received.
- 13.1.7 In the Reporting Period, joint site inspections to evaluate the site environmental performance were carried out by the RE, ET and the Contractor on 8th, 15th, 22nd and 29th November 2018 and IEC attended joint site inspection on 15th November 2018. No non-compliance of environmental issue was recorded. Site inspection was not yet commenced for Contract 2 since the major construction activities were not yet commenced.

13.2 RECOMMENDATIONS

- 13.2.1 The Contractors should pay special attention on water quality mitigation measures and fully implement according to the ISEMM of the EM&A Manual, in particular to prevent surface runoff with high SS content and other pollutants from flowing to local steam and Conservation Area (CA).
- 13.2.2 Construction noise would be a key environmental issue during construction phase of the Project. Noise mitigation measures such as using quiet plants and mobile noise barriers should be implemented in accordance with the EM&A requirement.
- 13.2.3 Since construction site under the Works of Contract 1 of the Project is located near villages, HCTYJV should fully implement air quality mitigation measures to reduce construction dust emission.
- 13.2.4 Furthermore, daily cleaning and weekly tidiness shall be properly performed and maintained. In addition, mosquito control should be performed to prevent mosquito breeding on site.

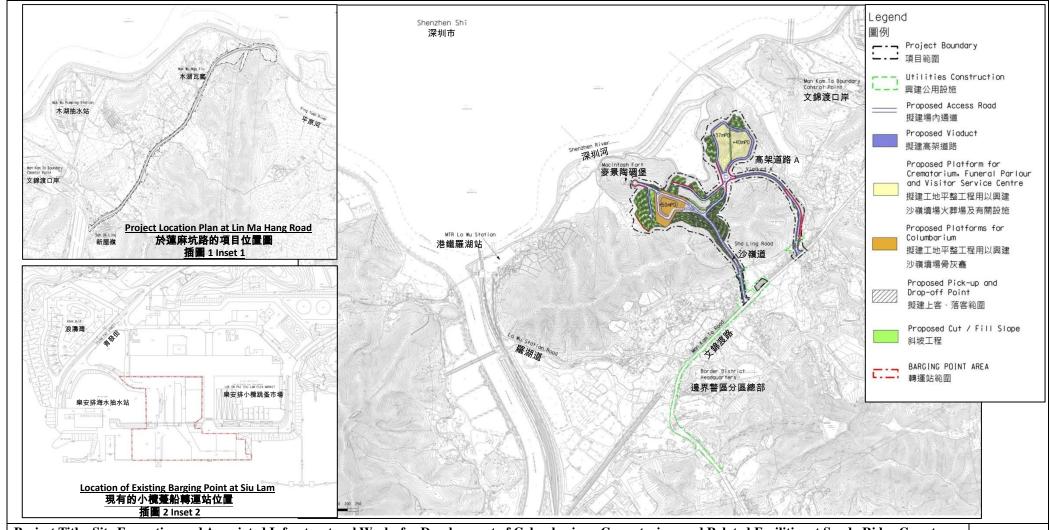


Appendix A

Layout Plan of the Project

Environmental Permit No.: EP-534/2017

環境許可證編號: EP-534/2017



Project Title: Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery

工程名稱:沙嶺墳場興建骨灰龕、火葬場及有關設施的工地平整及相關基建工程

Figure 1: Project Location Plan

圖1:項目位置圖

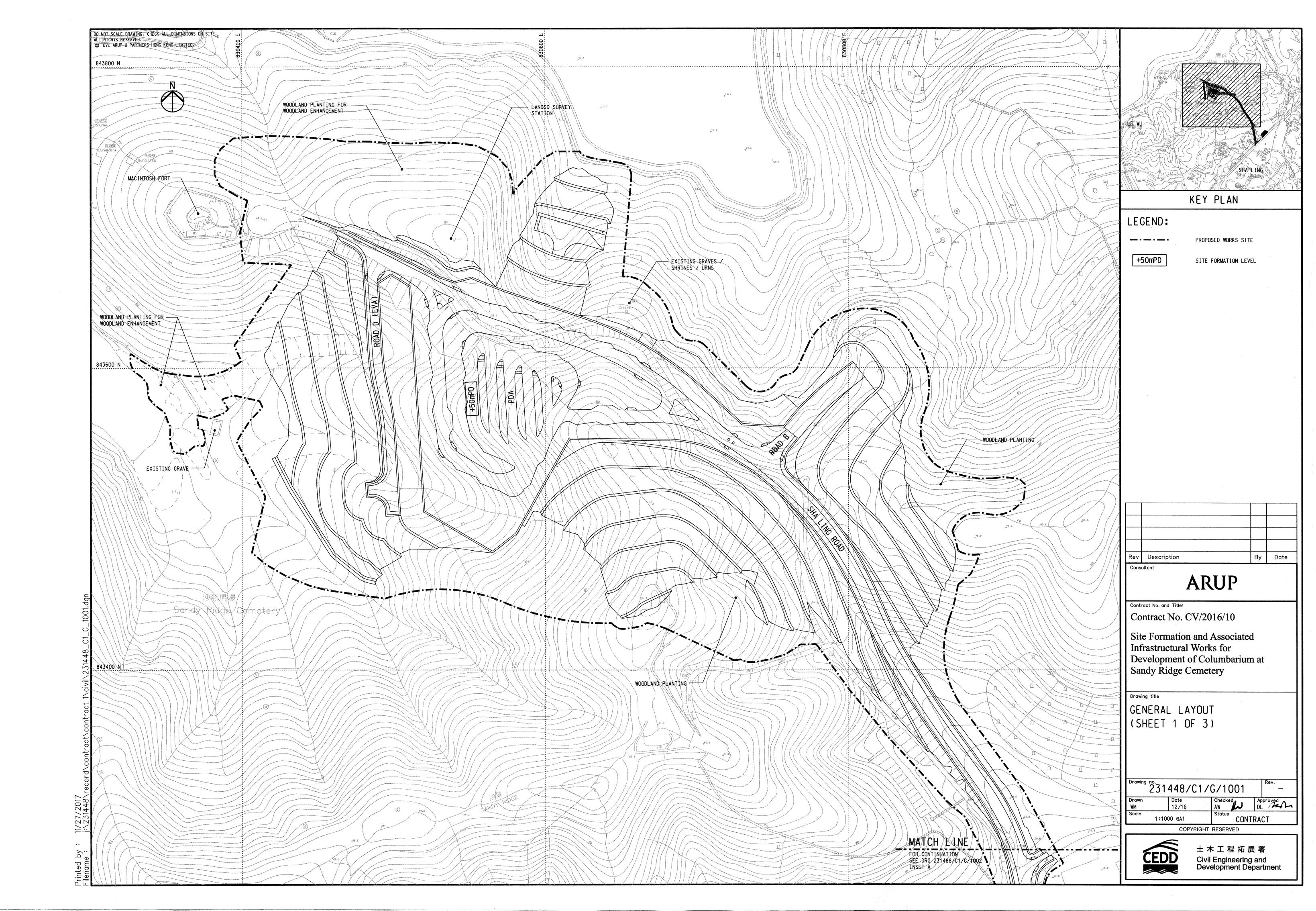
 $(This\ figure\ was\ prepared\ based\ on\ Figures\ 1.1-1.3\ of\ the\ Approved\ EIA\ Report\ No.\ AEIAR-198/2016)$

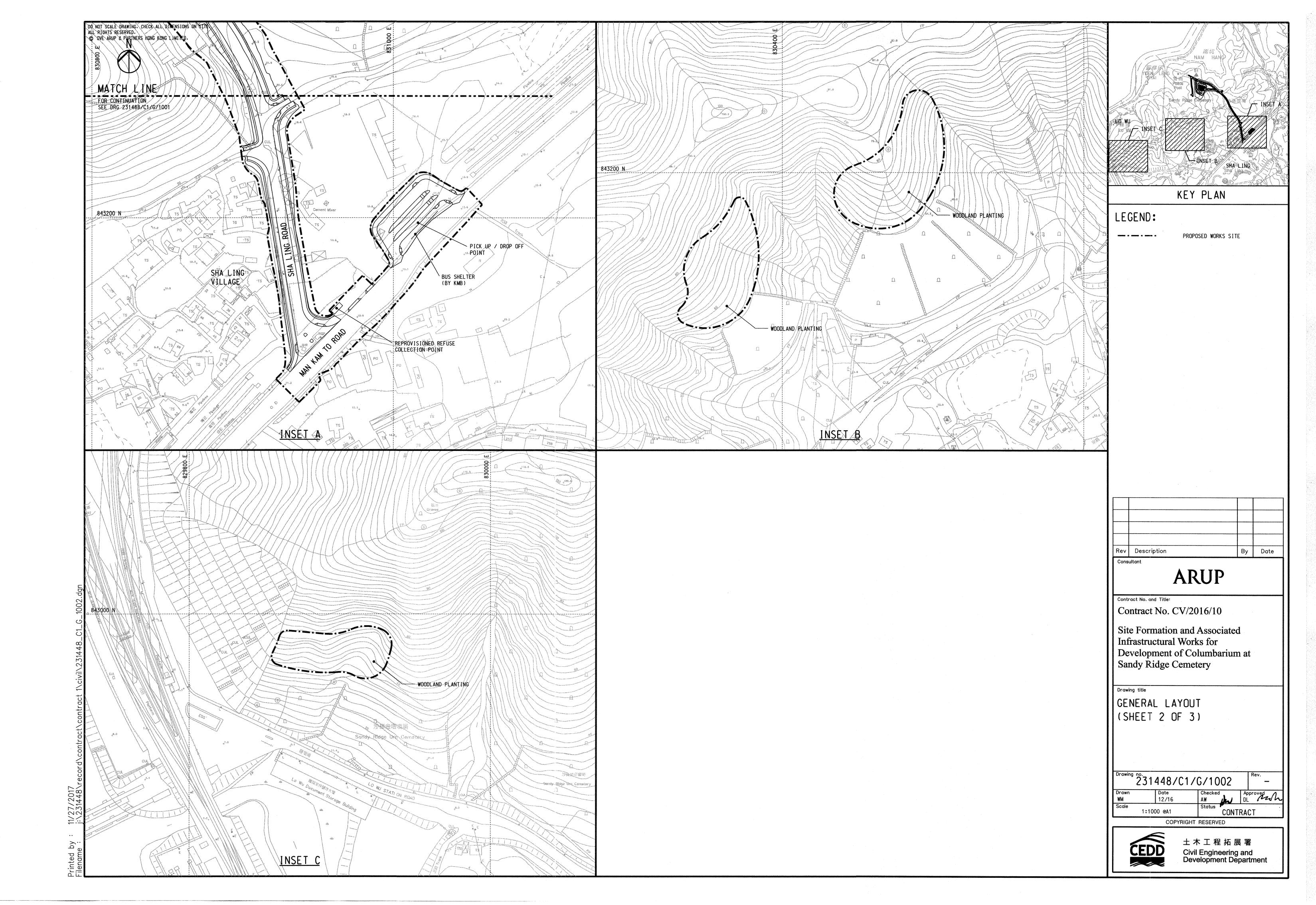
(本圖是根據環境影響評估報告編號 AEIAR-198/2016, 圖 1.1-1.3 編制)

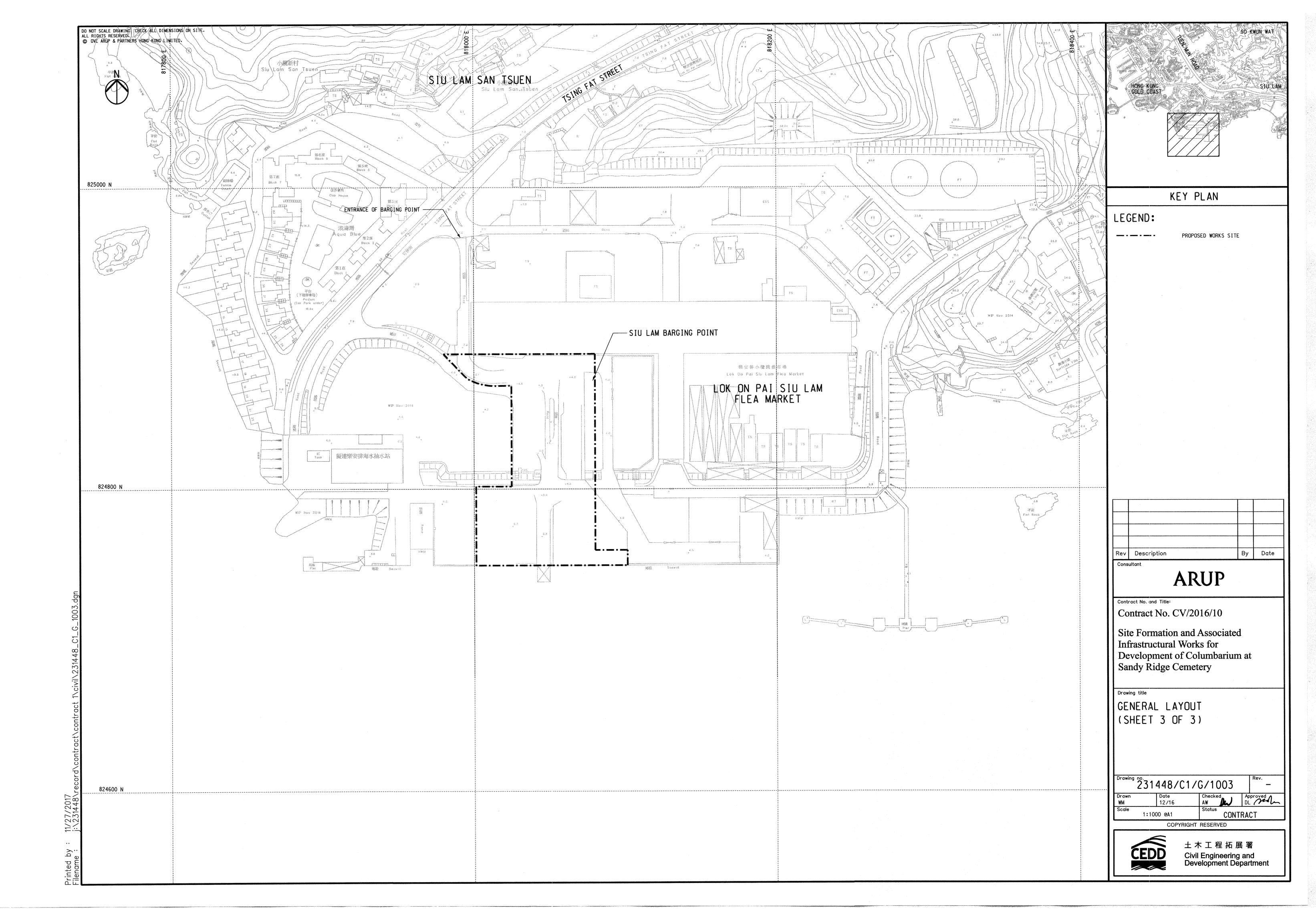
Environmental Permit No.: EP-534/2017

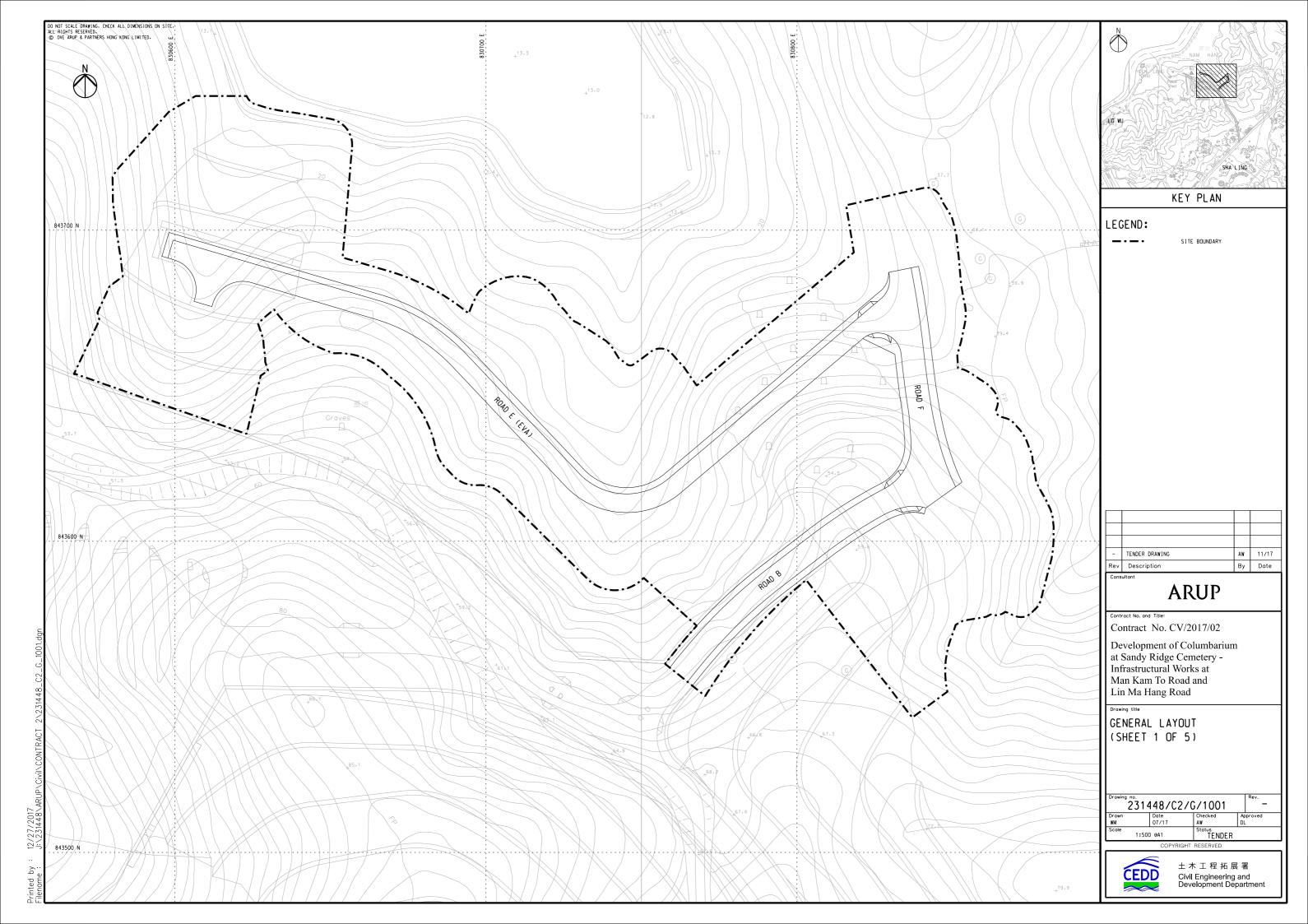
環境許可證編號: EP-534/2017



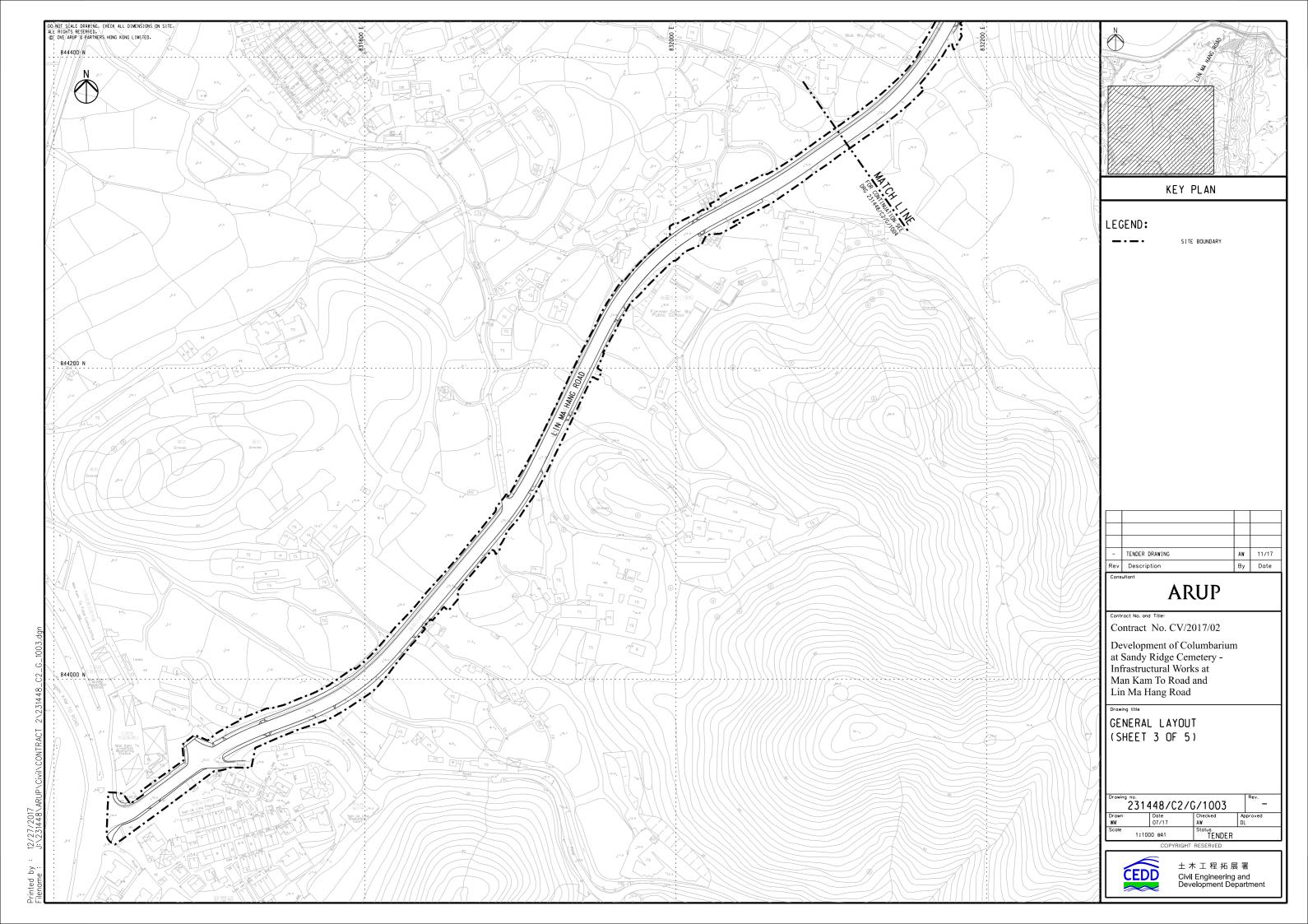


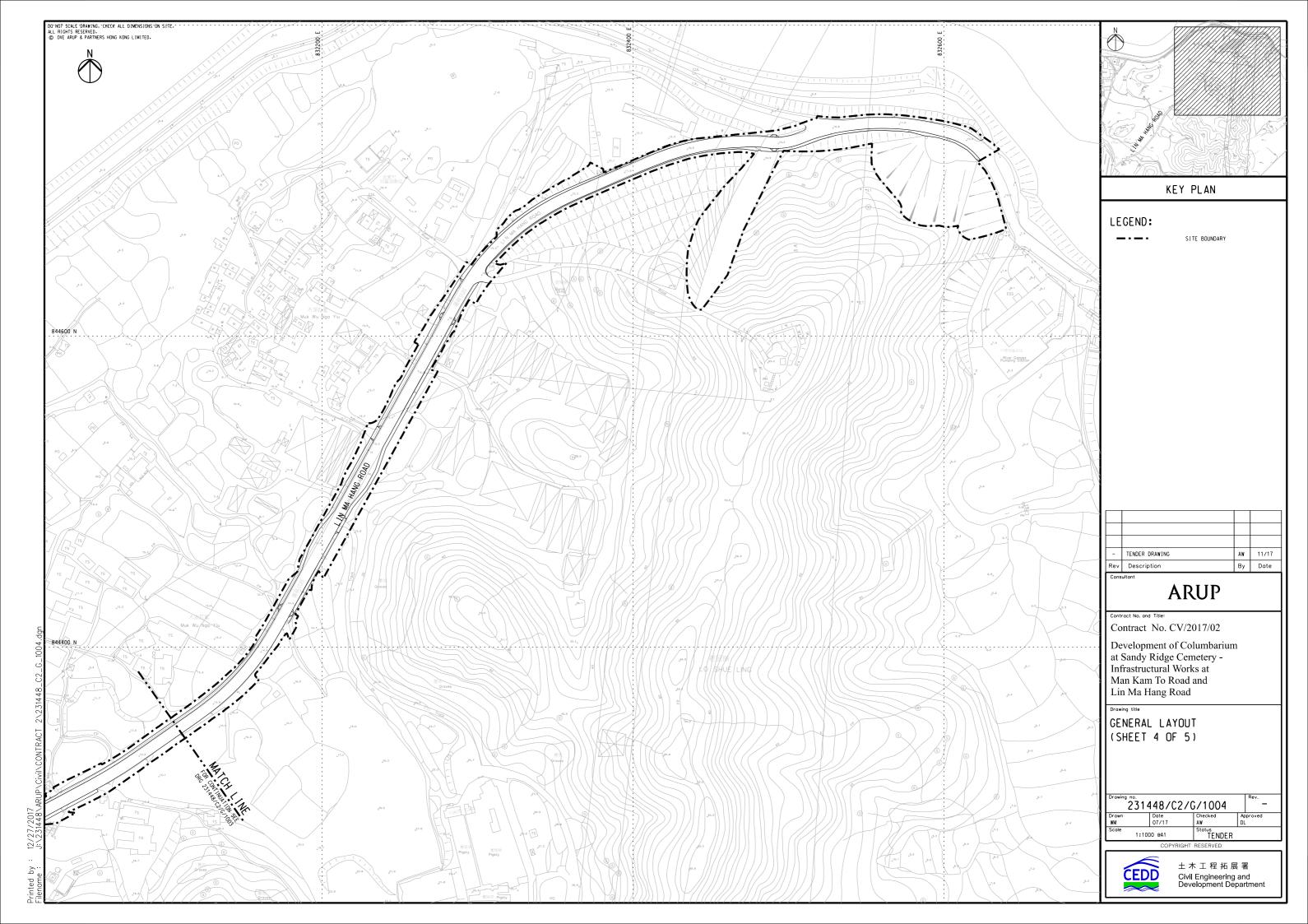


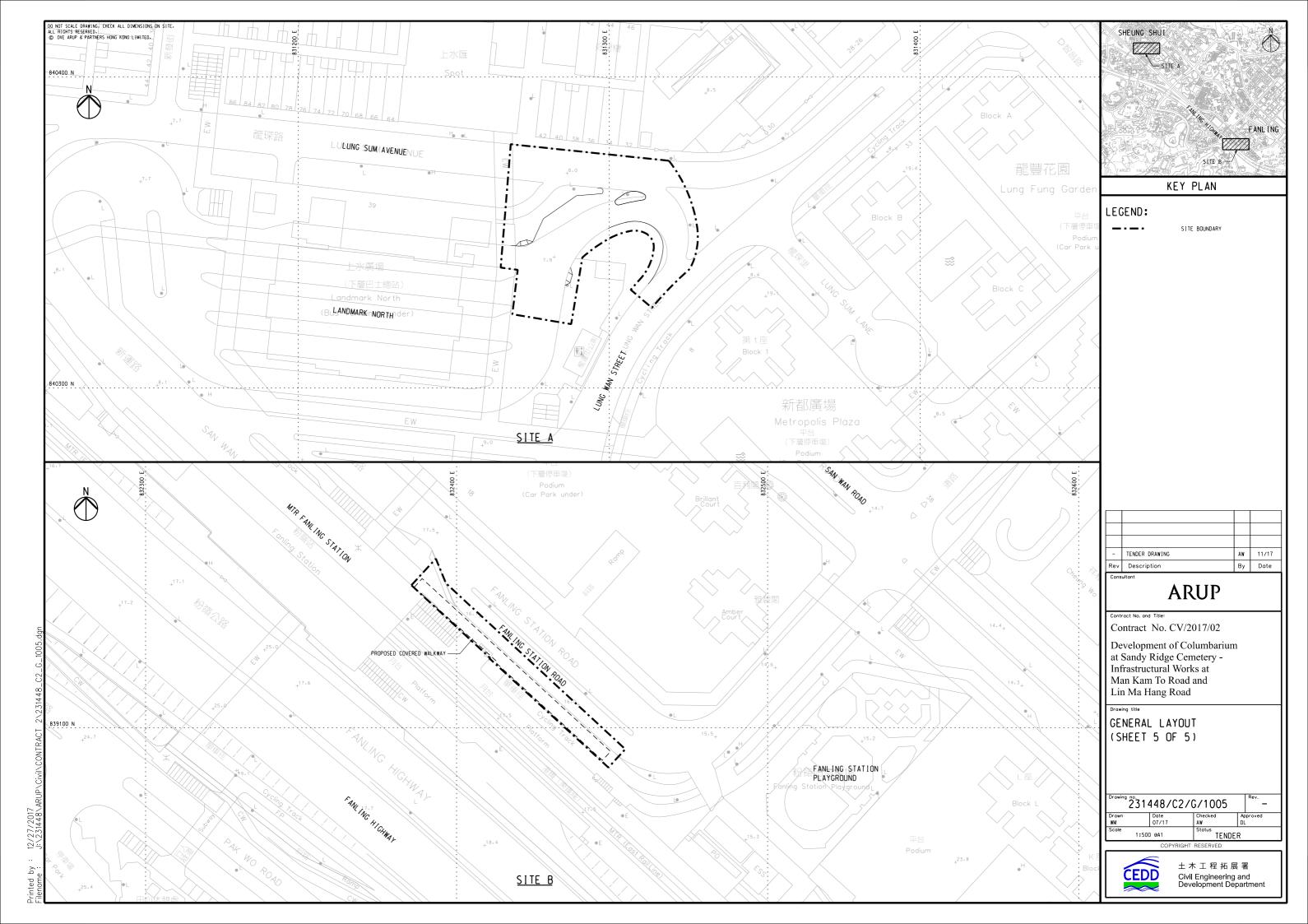












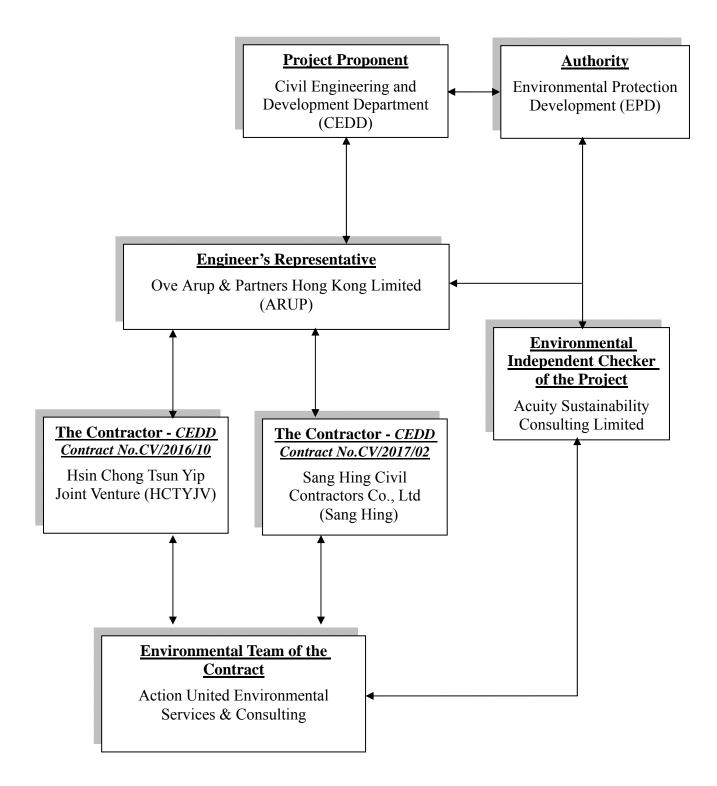


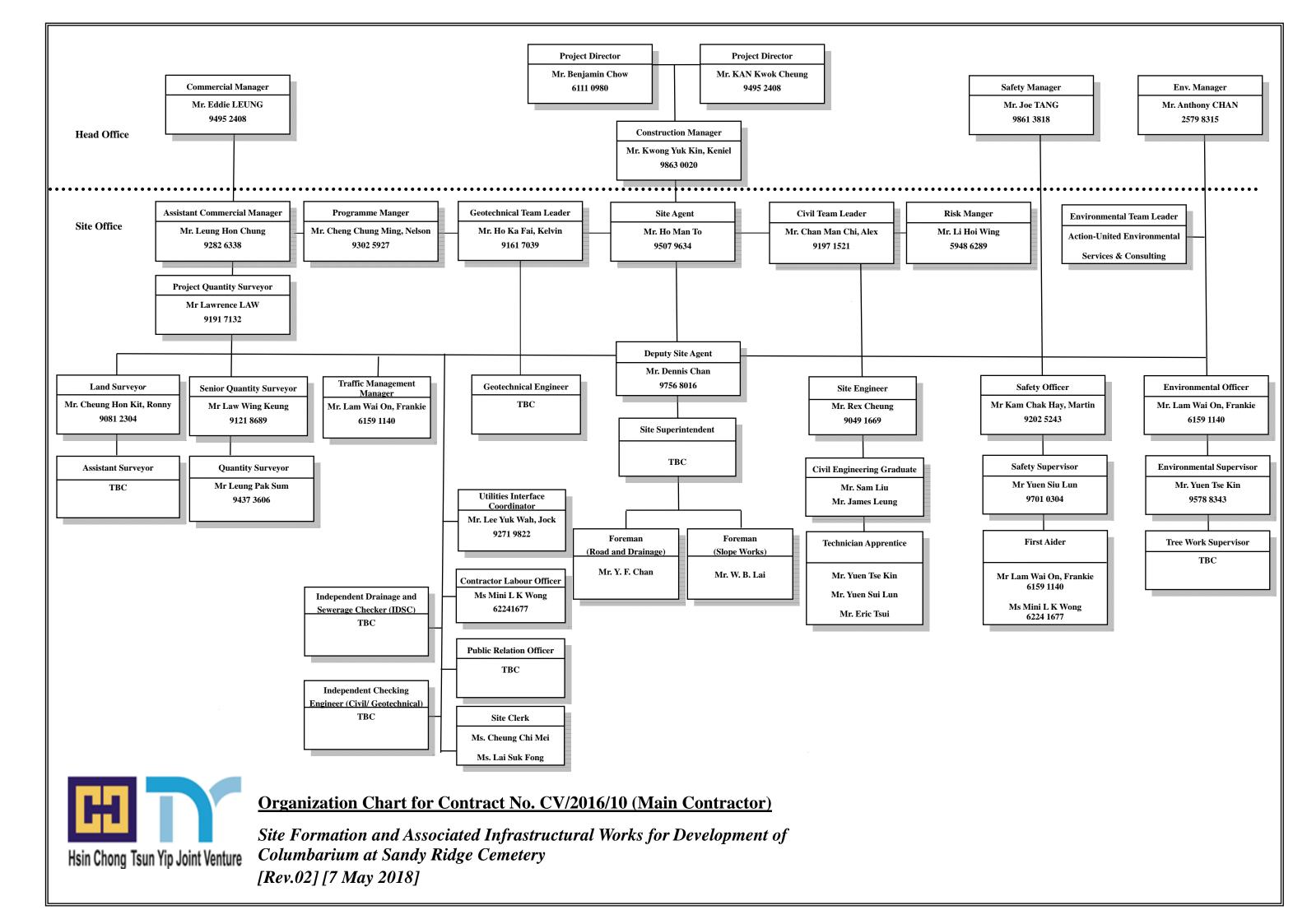
Appendix B

Organization Structure and Contact Details of Relevant Parties



The Contract's Environmental Management Organization





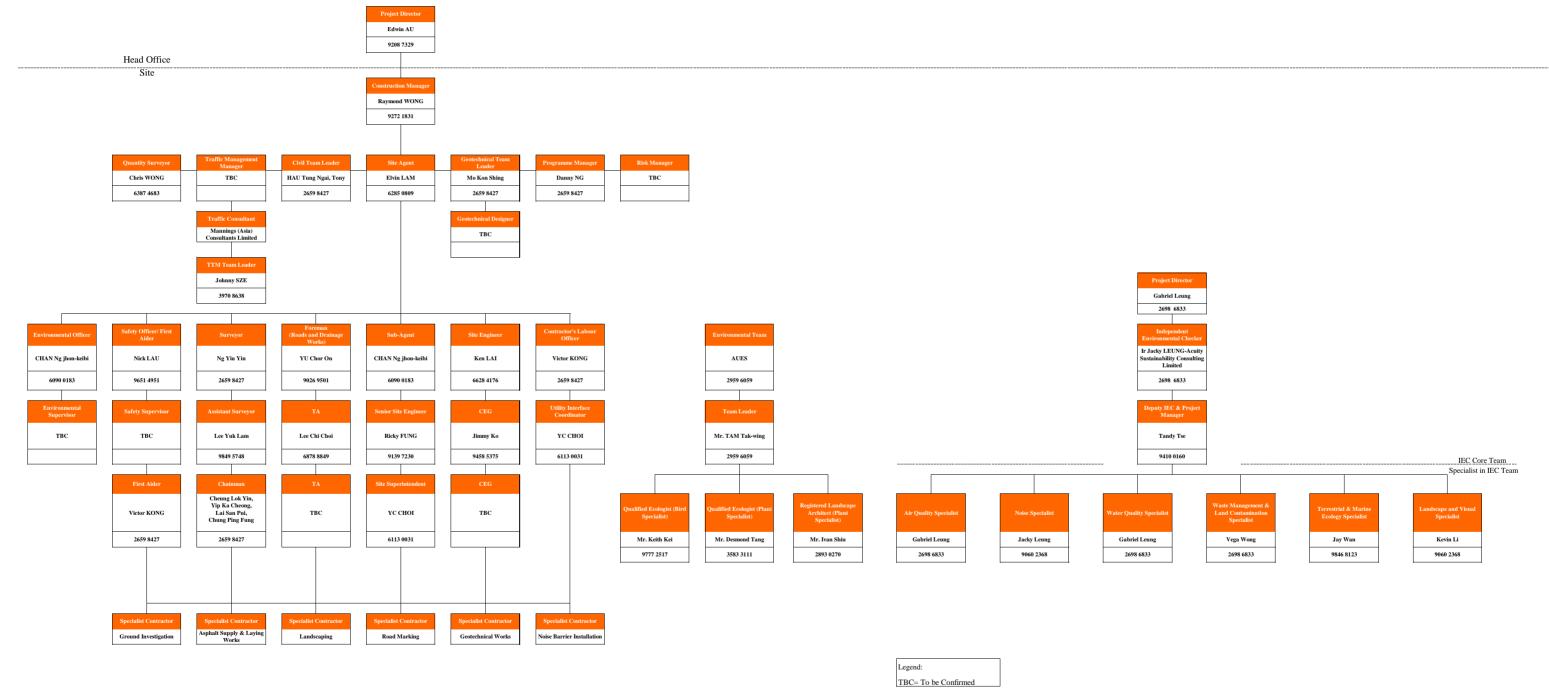
SANG HING CIVIL CONTRACTORS CO., LTD.

CONTRACT NO. CV/2017/02

Development of Columbarium at Sandy Ridge Cemetery -Infrastructural Works at Man Kam To Road and Lin Ma Hang Road

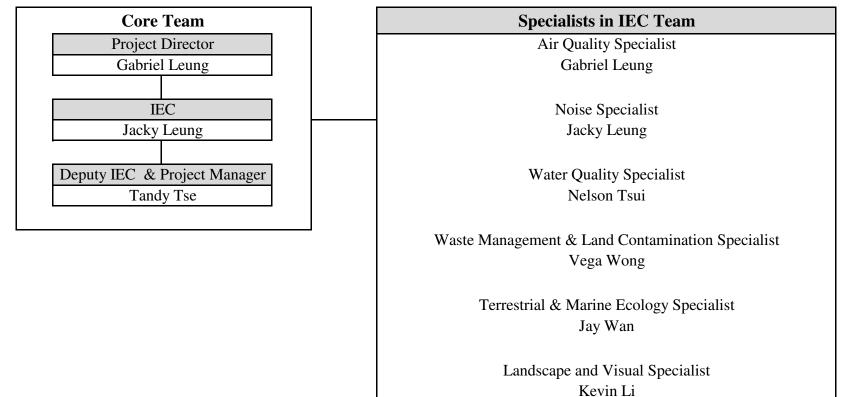
PROJECT ORGANIZATION CHART

(Revision Date : 28 Sept 2018)



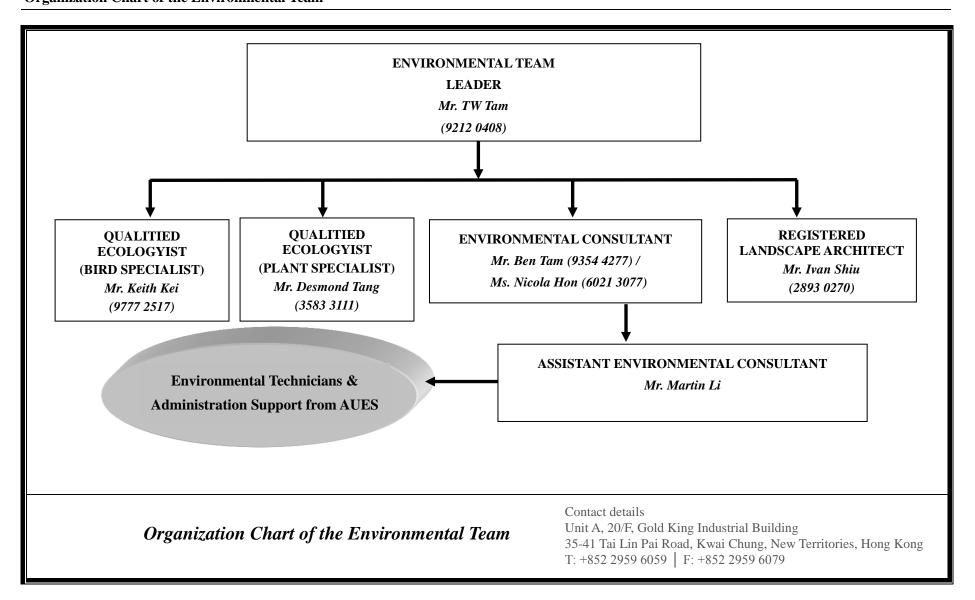


Organisation Chart of IEC Team



Professional and Technical Support







Contact Details of Key Personnel for CV/2016/10 (Contact 1)

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Employer	Joseph Wong	2762-5658	2714-0079
ARUP	Engineer's Representative	Steve Tang	6190-1513	2268-3950
ACUITY	Independent Environmental Checker	Ir. Leung CH Jacky	2698-6833	2698-9383
HCTYJV	Project Director	Mr. Kan Kwok Cheung	2358-2888	2633-4691
HCTYJV	Project Manager	Mr. Keniel Kwong	9863-0020	2633-4691
HCTYJV	Site Agent	Mr. Ho Man To	9620-9794	2633-4691
HCTYJV	Site Engineer	Mr. James Leung	9308-1537	2633-4691
HCTYJV	Environmental Officer	Mr. Frankie Lam	6159-1140	2633-4691
HCTYJV	Safety Officer	Mr. Martin Kum	9202-5243	2633-4691
AUES	Environmental Team Leader	Mr. T.W. Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Mr. Ben Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Ms. Nicola Hon	2959-6059	2959-6079
AUES	Environmental Site Inspector	Mr. Martin Li	2959-6059	2959-6079

Legend:

CEDD (Employer) – Civil Engineering and Development Department

ARUP (Engineer) - Ove Arup & Partners Hong Kong Limited

HCTYJV (Main Contractor) – Hsin Chong Tsun Yip Joint Venture

ACUITY (IEC) – Acuity Sustainability Consulting Limited

AUES (ET) – Action-United Environmental Services & Consulting



Contact Details of Key Personnel for CV/2017/01 (Contact 2)

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Employer	Joseph Wong	2762-5658	2714-0079
ARUP	Engineer's Representative		6190-1513	2268-3950
ACUITY	Independent Environmental Checker	Ir. Leung CH Jacky	2698-6833	2698-9383
SANG HING	Project Director	Edwin Au	9208-7329	2403-1162
SANG HING	Construction Manager	Raymond Wong	9272-1831	2403-1162
SANG HING	Site Agent	Elvin Lam	6285-0803	2403-1162
SANG HING	Environmental Officer	Chan Ng jhon-keibi	6090-0183	2403-1162
SANG HING	Environmental Supervisor	TBA	TBA	2403-1162
AUES	Environmental Team Leader	Mr. T.W. Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Mr. Ben Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Ms. Nicola Hon	2959-6059	2959-6079
AUES	Environmental Site Inspector	Mr. Martin Li	2959-6059	2959-6079

Legend:

CEDD (Employer) - Civil Engineering and Development Department

ARUP (Engineer) - Ove Arup & Partners Hong Kong Limited

Sang Hing (Main Contractor) – Sang Hing Civil Contractors Co., Ltd

ACUITY (IEC) – Acuity Sustainability Consulting Limited

AUES (ET) – Action-United Environmental Services & Consulting



Appendix C

Three Months rolling Programme

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3-month Rolling Programme (Nov 2018 to Jan 2019) Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery 1 Key Dates 2199 days Fri 15/12/17 Fri 22/12/23 41 Preliminary Works 606 days Fri 15/12/17 Mon 12/8/19 Section 1 of the Works (Parts A1, A2 & A3) 837 days Fri 15/12/17 Mon 30/3/20 109 Temporary Drainage Works 90 days Thu 16/8/18 Tue 4/12/18 122 Retaining Wall RW1 317 days Thu 16/8/18 Fri 13/9/19 Base of Retaining Wall RW1 Bay 10-17 127 Tue 9/10/18 Sat 17/11/18 32 days 129 Wall Stem of Retaining Wall RW1 Bay 5-10 (1st pour) 26 days Thu 11/10/18 Tue 13/11/18 130 Wall Stem of Retaining Wall RW1 11-17 36 days Wed 14/11/18 Thu 27/12/18 131 Wall Stem of Retaining Wall RW1 Bay 5-10 (2nd pour) Fri 28/12/18 39 days Fri 15/2/19 173 days Filter Laver behind RW1 Thu 13/9/18 Thu 18/4/19 Erosion Control Mat at RW1 111 days Fri 28/12/18 Mon 20/5/19 134 120 days Fri 28/12/18 Drainage and Maintenance Access in front of RW1 Thu 30/5/19 Fill Slope FS1 426 days Thu 11/10/18 Wed 25/3/20 396 days Wed 14/11/18 Fill Slope FS1 South (Section 12 at Drawing C1/GE/1030) Fri 20/3/20 138 FS1 South Backfilling Stage 1 (~7.6m max, Section 12 up to +20 mPD) Wed 14/11/18 75 days Fri 15/2/19 145 426 days Thu 11/10/18 Fill Slope FS1 North (Section 14 at Drawing C1/GE/1030) Wed 25/3/20 146 FS1 North Backfilling Stage 1 (~5m height, Section 14 up to ~+20 mPD) 76 days Thu 11/10/18 Mon 14/1/19 147 🕪 FS1 North Backfilling Stage 2 (~7.5m height, Section 14 up to ~+27.5 mPD) 100 days Tue 15/1/19 Thu 23/5/19 154 496 days Mon 23/7/18 Road D and Pickup/Drop-Off Area Mon 30/3/20 162 Carriageway and Footway 496 days Mon 23/7/18 Mon 30/3/20 179 on 2 of the Works (Parts B1, B2, C, D, F, G1 & G2) 1171 days Fri 15/12/17 Sat 27/2/21 183 Temporary Drainage Works 90 days Thu 16/8/18 Tue 4/12/18 186 **2** Part B1 938 days Fri 15/12/17 Sat 27/2/21 **Utilities Diversion/Protection Works** 820 days Fri 15/12/17 Wed 30/9/20 188 820 days Fri 15/12/17 Wed 30/9/20 191 Supporting / Diversion of Existing HKT Cable 700 days Thu 17/5/18 Wed 30/9/20 213 Temporary Excavation to Proposed Platform at Future PDA 434 days Sat 1/9/18 Wed 26/2/20 215 Excavate to +71 mPD Fri 26/10/18 86 days Sat 9/2/19 219 Cut Slopes CS11 & CS12 663 days Sat 1/9/18 Sat 5/12/20 222 Excavate to +87 mPD. Pull Out Test and Soil Nails (59 nos. of Soil Nail) 44 days Fri 12/10/18 Wed 5/12/18 223 Excavate to +79.5mPD, Pull Out Test, Soil Nails and Raking Drains (78 Nos. of Soil Nail) 63 days Thu 6/12/18 Sat 23/2/19 230 Drainage and Maintenance Access up to +72 mPD 235 days Tue 18/9/18 Fri 12/7/19 232 450 days Wed 31/10/18 Geotechnical Instrumentation Works Sat 16/5/20 233 Landscape Works at Cut Slopes CS11 & CS12 690 days Wed 10/10/18 Thu 18/2/21 234 238 days Planter W2 Construction Stage 1 up to +72 mPD Wed 10/10/18 Mon 5/8/19 240 Tue 13/11/18 Hydroseeding Stage 1 up to +72 mPD 212 days Mon 5/8/19 249 Cut Slope CS13 Fri 4/5/18 696 days Sat 12/9/20 252 Excavate to +79.5mPD, Pull Out Test and Soil Nails (6 Nos. of Soil Nail) Thu 6/12/18 Sat 23/2/19 63 days 259 Drainage and Maintenance Access up to +72 mPD 235 days Tue 18/9/18 Fri 12/7/19 270 Cut Slope CS15 524 days Sat 1/9/18 Thu 18/6/20 273 Excavate to +62mPD, Pull Out Test, Soil Nails and Raking Drains (76 nos. of Soil Nail, 31 nos. of Raking 59 days Tue 23/10/18 Wed 2/1/19 274 Excavate to +54.5 mPD, Pull Out Test, Soil Nails and Raking Drains (101 nos. of Soil Nail, 38 nos. of Raking 80 days Thu 3/1/19 Fri 12/4/19 Drain) 278 Wed 20/5/20 Geotechnical Instrumentation Works 460 days Tue 23/10/18 613 days 279 Landscape Works at Cut Slope CS15 Thu 3/1/19 Wed 3/2/21 282 Hydroseeding 450 days Thu 3/1/19 Sat 18/7/20 283 Cut Slopes CS16 and CS17 Tue 23/10/18 242 days Mon 19/8/19 284 Excavate to +62 mPD, Pull Out Test, Soil Nails and Raking Drains (23 Nos. of Soil Nail, 6 Nos. of Raking Tue 23/10/18 Fri 23/11/18 28 days Drain) 285 Excavate to +54.5 mPD, Pull Out Test, Soil Nails and Raking Drains (136 nos. of Soil Nail, 20 Nos. of Raking 50 days Thu 3/1/19 Tue 5/3/19 Drain) 289 🐠 Drainage and Maintenance Access 207 days Fri 30/11/18 Fri 16/8/19 290 Geotechnical Instrumentation Works Fri 14/12/18 Tue 30/7/19 180 days 291 Fill Slone FS17 Thu 5/7/18 Fri 14/8/20 621 days Landscape Works at Cut Slopes CS16 and CS17 460 days Tue 3/7/18 Thu 23/1/20 303 Planter W2 Construction 196 days Mon 24/12/18 Tue 27/8/19 307 Hydroseeding 360 days Tue 3/7/18 Fri 20/9/19 Fri 15/12/17 887 days Wed 23/12/20 Sha Ling Road (M001 CH +40 to +180) 602 days Sat 1/12/18 Sat 19/12/20 TTA and XP Application for Existing Sha Ling Road 180 days Sat 1/12/18 Wed 17/7/19 413 Fri 15/12/17 Man Kam To Road Bus Shelter Wed 21/10/20 836 davs Temporary Storage and Secondary Site Office 600 days Fri 15/12/17 Fri 3/1/20 Sha Ling Road (M001 CH+0 to +40), Man Kam To Road Drainage, Sewerage, Watermains and Other 749 days Fri 8/6/18 Wed 23/12/20 Utilities 422 TTA and XP Application at Man Kam To Road 270 days Fri 8/6/18 Sat 11/5/19 454 Tue 15/1/19 Wed 23/12/20 570 days 455 Installation of Temporary Works 60 days Tue 15/1/19 Thu 28/3/19 464 **E&M** and Waterworks 570 days Tue 15/1/19 Wed 23/12/20 Tue 15/1/19 Water Meter Application 150 days Tue 23/7/19 Part D 472 586 days Sat 15/12/18 Tue 15/12/20 Project: Master Programme Rev.0c External Milestone Date: Sep 2018 Summary Summary External Tasks Page 1

Contract No. CV/2016/10 3-month Rolling Programme (Nov 2018 to Jan 2019) **Hsin Chong Tsun Yip Joint Venture** Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery 473 **4**95 **4**95 Woodland Planting 586 days Sat 15/12/18 Tue 15/12/20 ection 3 of the Works (Part E) Temporary Drainage Works Thu 16/8/18 Tue 4/12/18 90 days Fill Slope FS3 236 days Thu 16/8/18 Mon 10/6/19 Backfilling Stage 1 (~11m, up to +27 mPD at Section 17) 111 days Thu 16/8/18 Mon 31/12/18 Drainage, Maintenance Access after Backfilling Stage 1 94 days Tue 2/10/18 Fri 25/1/19 Retaining Wall RW4 192 days Wed 2/1/19 Wed 28/8/19 512 Backfilling to Formation Level, Plate Load Test, Blinding Layer Wed 2/1/19 Fri 8/2/19 30 days 513 **%** 514 **%** 6 Base Slab of Retaining Wall RW4 Bay 1-8 32 days Tue 8/1/19 Sat 16/2/19 Wall Stem of Retaining Wall RW4 Bay 1-8 52 days Thu 17/1/19 Thu 21/3/19 181 days Wed 2/1/19 518 Fill Slope FS2 Thu 15/8/19 519 Backfilling Stage 1 (~16m, up to Maintenance Berm +43 mPD) Tue 18/6/19 132 days Wed 2/1/19 Cut Slope CS19 204 days Thu 3/1/19 Thu 12/9/19 Excavate to +54.5 mPD 50 days Thu 3/1/19 Tue 5/3/19 539 Drainage and Maintenance Access 196 days Sat 12/1/19 Thu 12/9/19

Contract No. CV/2017/02
Development of Columbarium at Sandy Ridge Cernetery
Infrastructural Works at Man Kam To Road and Lin Ma Hang Road

3 Month Rolling Programme (from 26/11/2018 to 25/2/2019)

Initial Works Programme (02)

	ral Works at Man Kam To Road and Lin Ma Hang Road				(from 26/11/2018 to 25/2/2019)	
) WBS	Task Name	Working Da	ay Start	:Finish	City 4	
± 1	Starting Date	0 days	Thu 31/5/18	Thu 31/5/13	Qtr 4 Qtr 3 Qtr 2	
2 2,1	Submissions Submissions for Approval of Subcontractor Managemen	1096 days	Tue 12/6/18 Tue 12/6/18	Fri 5/8/22 Tue 12/6/13	- 12%	
2,2	Plan Submissions for Approval of Safety Plan	0 days	Fri 6/7/18	Fri 6/7/18	677	
2.3	Submissions of Draft Environmental Management Plan		Thu 21/6/18	Thu 21/6/18	 21/6 	
2.4	for comment Submissions for Approval of Environmental	0 days	Sai 14/7/18	Sat 14/7/18	* 14/7	
2.5	Management Plan Submissions for Approval of Sile Management Plan for	0 days	Fri 10/8/18	Fri 10/8/18	■ 10/8	
2.6	Trip Ticket Implementation Submissions for billing account of Construction Waste	0 days	Wed 20/6/18	Wed 20/6/18	→ 20/6	
2,7	Disposal Charging Scheme Submissions for Approval of Vegetation Survey Report	0 days	Fri 21/9/18	Fri 21/9/18	→ 21/9	
2.8	and Transplantation Proposal (for EP application) Submissions for Approval of the Landscape & Visual		Fri 21/9/18	Fri 21/9/18	→ 21/9	
	Mitigation and Tree Preservation Plans(s) (for EP application)					
1 2,9	Submissions for Approval of Grassland Reinstatement Plan (for EF application)	0 days	Fri 21/9/18	Fri 21/9/18	▶ 21/9	
2 2.10	Submissions for Approval of Traffic Noise Mitigation Plan (for EP application)	0 days	Fri 21/9/18	Fri 21/9/18	→ 21/9	
2.11	Submissions for Approval of Proposal of environmental mitigation measures (for EP application)	0 days	Fri 21/9/18	Fri 21/9/18	* 21 <i>1</i> 9	
1 2.12	Submissions for Approval of Tree Felling Application (for EP application)	r 0 days	Fri 21/9/18	Fri 21/9/18	* 21/9	
2.13	Submissions for Approval of Impact Monitoring Report (for EP application)	0 days	Fri 21/9/18	Fri 21/9/18	★ 21/9	
2.14	Submissions for Approval of Monthly and final EM&A Report (for EP application)	0 days	Fri 21/9/18	Fri 21/9/18	* 21/9	
2 15	Submit special traffic arrangement proposal at 2019 Ching Ming Festival (5/4)(16/3/19-25/4/19) for approval	0 days	Mon 4/2/19	Mon 4/2/19	4.2	
2.18	Submit special traffic arrangement proposal at 2019 Chung Yeung Festival (7/10) (17/9/19-27/10/19) for approval	0 days	Thu 8/8/19	Thu 8/8/19	◆ R/8	
2.17	211	0 days	Tue 4/2/20	Tue 4/2/20	◆ 4/2	
2.18		(days	Wed 26/8/20	Wed 26/8/20	◆ 26/8	
2 19		0 days	Wed 3/2/21	Wed 3/2/21	• 3/2	
2 20	Submit spec al traffic arrangement proposal at 2021 Chung Yeung Festival (14/10) (24/9/21-3/11/21) for	C days	Mon 16/8/21	Mon 16/8/21	◆ 16/8	
2.21	approval Submit special traffic arrangement proposal at 2022	0 days	Fri 4/2/22	Fri 4/2/22	◆ 4/2	
2.22	Chung Yeung Festival (4/10) (14/9/22-24/10/22) for	0 days	Fri 5/8/22	Fri 5/8/22	◆ 5/8	
2 23	Employer the date of audit for the ISO 9001:2008	0 days	Thu 30/8/18	Thu 30/8/18	₹ 30/8	
2.24	certification Submissions for Approval of Temporary Drainage and	0 days	Fri 7/12/18	Fri 7/12/18	→ 7/12	
2.25	Sewerage Management Plan Approval of Temporary Drainage and Sewerage	0 days	Mon 7/1/19	Mon 7/1/19	.> 7/1	
3	Management Plan by the Project Manager Design for Street lighting along Road B, Road E, Road F(part), Lin Ma Hang Road and Sheung Shui Landmark PTI-PS1.105(2(tq)(iv) - submit for HyD, ArchSD and relevant parties' agreement at least 9 months prior to the	0 days	Fri 2/11/18	Fri 2/11/18	÷ 2/11	
4	commencement of street lighting Coordination with CLP to obtain the electricity supply for the street lighting system (Design for Road B, Road E, Road F(parl), Lin Ma Hang Road and Sheung Shui Landmark PTi 8 Lighting system for the covered walkway)	195 days	Tue 27/11/18	Tue 27/8/19		

ium at Sandy Ridge Cemetery Man Kam To Road and Lin Ma Hang Road						ng Programme 18 to 25/2/2019)				Initial Works Programme
c	Working Day	Start	Finish					2024		
Pot and	0.1.	Th. 00/0:10	Th 00/0/12	all all a	Qu 4	10 10	Qn/3	AV.	Qtr 2	
dishment		Thu 28/6/18	Thu 28/6/18	28/6				1		
on of Project Manager's Site Accommodation	0 days	Thu 28/6/18	Thu 28/6/18	J 28/6						
BA(b) & 1 49)								10		
ns to Government Department		Thu 31/5/18	Sat 30/6/18					1		
tion of Waste water discharge license		Thu 31/5/18	Sat 30/6/18							
tion of chemical waste producer permit	23 days	Thu 31/5/18	Sat 30/6/18			d II-				
tion of trip ticket system	23 days	Thu 31/5/18	Sat 30/6/18							
he commencement date of the Contract to CIC	11 days	Thu 31/5/18	Thu 14/6/18	k.						
ruction Industry Council Ordinance (Ch587) -										
he commencement date of the Contract to	11 days	Thu 31/5/18	Thu 14/6/18							
	11 days	1110 3 1/3/10	1110 14/0/10							
Dept (Construction Site (Safety) Regulation -										
lion 56(1))	44.1	TI 04/5/40	TI 44/0/40							
he commencement date of the Contract to	11 days	Thu 31/5/18	Thu 14/6/18	71						
(Application Form for Web Submission										
he commencement date of the Contract to PCFB	3 11 days	Thu 31/5/18	Thu 14/6/18	**				1		
noconiosis (Compensation) Ordinance - Form						4 11				
		Thu 31/5/18	Wed 14/11/18			11 10		li .		
load, Lin Ma Hang Road, Sheung Shui Landmark	k									
and Fanling Station Road								lt .		
sion / approval of traffic consultant		Thu 31/5/18	Thu 14/6/18	12		11 11		II.		
ation of TTA for TMLG and approval from TD and		Thu 14/6/18	Sat 28/7/18			M M				
tion for XP	85 days	Mon 16/7/18	Wed 7/11/18	Internation of		11				
ent & approval of TTA scheme by TD & RMO		Sat 28/7/18	Thu 25/10/18							
roadwork advice from RMO		Wed 7/11/18	Wed 14/11/18					(11)		
ental Baseline & Impact Monitoring	,	Thu 31/5/18	Mon 17/9/18			1 12		The state of the s		
tment of ET		Thu 31/5/18	Thu 14/6/18					H		
al of ET from EPD		Thu 14/6/18	Sat 23/6/18	1		11 10		1		
				7				ţ.		
ation of method statement for baseline monitoring	g 10 days	Sat 23/6/18	Fri 6/7/18	1				1		
						77		1		
sion of Further Environmental Permit to PM for	10 days	Sat 23/6/18	Fri 6/7/18	4						
al								1		
sion of Further Environmental Permit to EPD for	11 days	Fri 6/7/18	Fri 20/7/18	F 1				11.		
al								10		
ation of the EM&A manual, management plans &	i 16 days	Sat 23/6/18	Sat 14/7/18					W.		
by ET						11 16				
he EM&A manual, management plans & reports	10 days	Sat 14/7/18	Fri 27/7/18	ă l						
				1.43				H		
e monitoring report submitted to EPD	6 days	Fri 27/7/18	Sat 4/8/18	7		1 1				
						1				
al of EM&A manual, management plans &	33 days	Sat 4/8/18	Mon 17/9/18	4		11 10				
by EPD before commencement of construction								II.		
th Utility Undertakers	207 days	Thu 31/5/18	Sat 9/3/19	H-1-1-1				II.		
most update utility drawings from various utility		Thu 31/5/18	Fri 7/9/18	MARKET 1				1		
kers	,									
with various utility undertakers and associated	132 days	Fri 7/9/18	Sat 9/3/19	Time-	20					
tion works & utility services to be diverted /	/-		-							
ned										
eeting with Interface and associated contractors	171 days	Thu 31/5/18	Fri 18/1/19	1	8/1					
Interface Management Liaison Group (IMLG)		Thu 31/5/18	Sat 10/11/18							
		Sat 10/11/18								
the agreed Preliminary Interface Management	28 days	Jat 10/11/10	Mon 17/12/18					II.		
the agreed Preiminary Interface Management MP) for PM's record										
	0 4	E- 40/4/40	E-: 40/4/40	21	oli i					
an agreed Detailed IMP	'.	Fri 18/1/19	Fri 18/1/19		CV.I					
(S		Thu 31/5/18	Wed 16/1/19	<u> </u>						
sion for Approval of Landscape Specialist		Thu 31/5/18	Sat 18/8/18							
al of tree survey report		Tue 28/8/18	Tue 28/8/18	28/8						
rvey & prepare report		Tue 28/8/18	Wed 14/11/18	4464						
sion of tree survey report	0 days	Wed 14/11/18	Wed 14/11/18	14/1	1					
ling at Lin Ma Hang Road			Wed 16/1/19	1140						
survey		Sat 5/9/20	Sat 5/9/20	10.0		5/9				
*		Thu 31/5/18	Thu 4/2/21							
A2 and B of the Site except Establishment Works		mu o nario	THU TIETE!							
Date for Section 1 (Part 51)	0 days	Eri 29/0/40	Eri 29/0/19	200	11 (4) 1					
				1200						
						10		H.		
eral Site Clearance (7795m2)	oz days	FII 20/9/18	TH //IZ/IÖ	65		II, II, I		II.		
Date for Section 1 1 eral Site Clearance company Limited		622 days	622 days Fri 28/9/18	622 days Fri 28/9/18 Thu 4/2/21	622 days Fri 28/9/18 Thu 4/2/21	622 days Fri 28/9/18 Thu 4/2/21 2 (7795m2) 52 days Fri 28/9/18 Fri 7/12/18	622 days Fri 28/9/18 Thu 4/2/21	622 days Fri 28/9/18 Thu 4/2/21 (7795m2) 52 days Fri 28/9/18 Fri 7/12/18	622 days Fri 28/9/18 Thu 4/2/21 (7795m2) 52 days Fri 28/9/18 Fri 7/12/18	622 days Fri 28/9/18 Thu 4/2/21 (7795m2) 52 days Fri 28/9/18 Fri 7/12/18

Contract No. CV/2017/02
Development of Columbarium at Sandy Ridge Cemetery
- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road

3 Month Rolling Programme (from 26/11/2018 to 25/2/2019)

Initial Works Programme (02)

ID WBS	Task Name 9	Vorking Day Start	Timsh			2024		
				Qr4	Qtr3	2024	Qir ₂	On
74 13.2.2 75 13.2.3		1 days Sal 3/11/18	Sat 17/11/13				0.5000	2501
		5 days Sat 17/11/18		() () () () () () () () () ()				
/6 13.2.4		8 days Sat 16/3/19	Fri 26/4/19					
77 13.2.5		0 days Wed 18/9/19						
78 13.2.6		9 days Mon 16/3/20		¥				
79 13.2.7		2 days Mon 5/10/20						
80 13.2.8	Construction of Retaining Wall RW13 (Bay 3 to Bay 5) 10	07 days Fri 21/12/18	Fri 24/5/19	1 1 7				
81 13.2.8.1	temporary cutting for retaining wall for Bay 3 to 5 10) days Fri 21/12/18	Mon 7/1/19					
82 13.2.8.2		1 days Mon 7/1/19	Thu 24/1/19					
83 13283		days Fri 25/1/19	Wed 30/1/19					
84 13284		days Wed 30/1/19						
85 13285		days Fri 1/2/19	Mon 11/2/19					
×6 13.28.6		days Fri 8/2/19	Fri 15/2/19					
87 13.2.8.7	Control of the Contro	day Fri 15/2/19	Sat 16/2/19	÷ 1				
88 13.288		days Sat 16/2/19	Fri 22/2/19					
K9 13.289		days Wed 20/2/19		Ş				
90 132810		•						
9! 132811		•	Tue 5/3/19					
92 13 2 8 12		days Mon 4/3/19	Mon 11/3/15					
93 13 2 8 13		days Tue 12/3/19	Thu 14/3/19					
		day Thu 14/3/19	Fri 15/3/19					
94 13.2.8.14	base stæel fixing for bay 4 - allow non-working days 2 a for Ching Ming	days Sat 27/4/19	Tue 30/4/19					
95 13.2.8.15		days Tue 30/4/19	Sat 4/5/19	1 2				
96 13.2.8.16		day Sat 4/5/19	Mon 6/5/19					
97 13,2,8,17	· ·	days Mon 6/5/19	Fri 10/5/19					
98 13.2.8.18								
99 13.28.19		days Thu 9/5/19	Fri 17/5/19					
100 13.28.20		days Thu 16/5/19	Sat 18/5/19					
		days Fri 17/5/19	Thu 23/5/19					
		day Thu 23/5/19	Fri 24/5/19					
		0 days Mon 7/1/19	Tue 17/12/19	- Particular data				
103 13.2.9.1	Installation of geolechnical monitoring instruments 24		Mon 11/2/19	4				
i04 13.2,9.2	min. top vertically of existing soil/rock material to be 14 excavaled & re-compact & earth filling & filling with filter blanket (refer to Drgs. 231448/C2/GE/2305 & 2601)	4 days Mon 11/2/19	Wed 28/8/19					
105 13.2.9.3	construction of 1,5m width Maintenance Berth at 10 FS18	days Wed 28/8/19	Tue 10/9/19					
106 13,2,9,4	600mm width concrete maintenance staircase with 48 handrailing (107m) - allow non-working days for Chung Yeung	days Tue 10/9/19	Fri 15/11/19	<u> </u>				
107 13.2.9.5		days Fri 15/11/19	Sat 14/12/19					
108 13.2.9.6		lays Sat 14/12/19	Tue 17/12/19	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
109 13.2.10	Construction of Retaining Wall RW13 (Bay 1 and Bay 71		Fri 2/8/19	P				
110 13.2.10.1	2) temporary cutting for retaining wall for Bay 1 & 10 2) - allow non-working days for Ching Ming	days Sat 27/4/19	Sat 11/5/19					
111 13.2.10.2		days Sat 11/5/19	Sat 25/5/19					
112 13.2.10.3		lays Sat 25/5/19	Wed 29/5/19					
113 13.2.10.4		lay Wed 29/5/19	Thu 30/5/19					
114 13.2.10.5	and the second s	lays Fri 31/5/19	Mon 3/6/19					
115 13.2.10.6		lays Mon 3/6/19	Thu 6/6/19					
116 13.2.10.7			Sat 8/6/19					
117 13 2.10.8	4							
118 13.2.10.9		lays Sat 8/6/19	Thu 13/6/19	3				
119 13.2.10.10	steel fixing for walls of bay 1 6 d		Thu 20/6/19					
		ays Thu 20/6/19	Mon 24/6/19	12				
120 13.2 10.11	concreting and curing for walls of bay 1 4 d		Fri 28/6/19					
121 13.2 10.12		ays Frì 28/6/19	Tue 2/7/19	<u>⊅€</u>				
122 13.2.10.13	base formwork for bay 2 1 d		Wed 3/7/19			1		
123 13.2.10.14	base steel fixing for bay 2 2 d		Sat 6/7/19	10 14 17 THE 11 HOLDS		71.		
124 13.2.10.15	base concreting & curing for bay 2 3 d.	ays Sat 6/7/19	Wed 10/7/19			1		
125 13.2.10.16	remove base formwork 1 d	ay Wed 10/7/19	Thu 11/7/19			1		
126 13.2.10.17	falsework and formwork for walls of bay 2 3 d		Tue 16/7/19	7				
127 13.2.10.18	steel fixing for walls of bay 2 6 d		Tue 23/7/19					
128 13.2.10.19	close formwork for walls of bay 2 2 d		Fri 26/7/19	**				
129 13.2.10.20	concreting and curing for walls of bay 2 4 di		Wed 31/7/19			11		
130 13.2.10.21	remove falsework and formwork for walls 2 da		Fri 2/8/19			10		

Contract No CV/2017/02 Development of Columbarium at Sandy Ridge Cemetery - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road

3 Month Rolling Programme (from 26/11/2018 to 25/2/2019)

Initial Works Programme (02)

	Vorks at Man Kam To Road and Lin Ma Hang Road			(110111201111201010101010101010101010101			
WBS	Task Name	Working Day Start	Finish	Qır 4	2024 Qur 3	Qir 2	
31 13.2.11	works behind walls (including backfilling) Bay 1 to Bay 5 (755m3)-use 2nrs bachoes & roller, (allow	88 days Fri 2/8/19	Fri 29/11/19			Qt 2	
12 100 10	non-working for Chung Yeung)	TO 1 5:00/44/	10 11 10/0/00				
2 13.2.12 3 13.2.12.1	Site Formation Works for Cut Slope 22 with Soil Nail soil nails (TA0-29nr.x14m and TB0-17nr,x14m) &						
13,2,12,1	Raking Drain (12nrs_x 10m)	40 days F1 25/11/	19 WEG 31212G				
4 13,2,12,2	600mm width concrete maintenance staircase with handrailing (50m)	7 days Wed 5/2/2	0 Fri 14/2/20	F 1	l,		
5 13.2.12.3	300UC (66m), 300SC (4m) & catchpits	10 days Fri 14/2/2	Thu 27/2/20	<u> </u>			
6 13.2.12.4	construction of planter wall (69m)	13 days Thu 27/2/	20 Mon 16/3/20	7	1		
7 13 2.13		19 days Tue 28/4/		i kali kali kali kali kali kali kali kal	10		
8 13 2 14	Waterworks at Road E (184m)	43 days Mon 25/5	20 Wed 22/7/20				
13 2 15		44 days Wed 22/7			11		
0 13216		103 days Thu 17/9/					
13 2 17		0 days Thu 23/7/		▶ 23/7			
	Cemetery						
2 13.2.18		D days Tue 13/10		→ 13/10 200	li li		
3 13 2 19	Acceptancel of Irrigation System by the maintenance authorities and the Project Manager			21			
4 13.2.20	Construction of Irrigation System	7 days Sat 2/1/2*					
5 13.2.21		25 days Sat 2/1/2		.			
6 13.3		0 days Thu 2/1/2		1 -2/			
7 13.4		290 days Thu 2/1/2					
8 13.4.1	General Site Clearance	20 days Thu 2/1/2) Sat 1/2/20		li li		
9 1342	Initial Survey	12 days Thu 9/1/2	Fri 24/1/20				
0 13.4.3	Site Formation Works for Cut Slope 26 (3350m3) - allowance non-working days for Ching Ming	200 days Fri 24/1/2	Wed 28/10/20				
13.4.4	Site Formation Works for Cut Slope 25 (2100m3) - allow non-working days for Chung Yeung	141 days Sat 13/6/2	0 Sat 19/12/20	[]] 			
13.4.5	Construction of Retaining Wall RW13 Bay 6 to Bay 8	129 days Mon 20/1.	20 Mon 20/7/20	<u>*</u>	· .		
13.4.5.1	temporary cutting for retaining wall RW13 Bay 6 to						
4 13452	temporary soil nail for retaining wall RW13 Bay 6 to 8	14 days Wed 5/2/2	0 Mon 24/2/20	4			
5 13 4 5.3	blinding concrete for bay 6 to 8	4 days Mon 24/2	20 Frì 28/2/20		Ti .		
6 13 4 5 4		2 days Fri 28/2/2		S S	II.		
7 13 4 5 5	base steel fixing for pay 6 and 8	4 days Tue 3/3/2					
8 13.4.5.6		6 days Thu 5/3/2		7 A	-		
9 13.4.5.7		1 day Fri 13/3/2		*			
0 13.4.5.8		4 days Tue 28/4/		X .			
1 13.4.5.9		8 days Sat 2/5/20	Wed 13/5/20	i i			
2 13 4 5 10		4 days Mon 11/5		The state of the s			
3 13 4 5 11		6 days Thu 14/5/					
4 13 4 5 12		2 days Fri 22/5/2			12		
13 4 5 13	base formwork for bay 7	1 day Mon 25/5					
5 13 4 5 14		2 days Tue 26/5/					
7 13.4.5.15	base concreting & curing for bay 7	3 days Thu 28/5/		() () () () () () () () () ()			
8 13.4.5.16	remove base formwork	1 day Tue 2/6/2					
1345.17		3 days Wed 3/6/2					
13.4.5.18		6 days Fri 5/6/20					
13.4.5.16	close formwork for walls of bay 7	2 days Fri 12/6/2		100 m			
134519		4 days Sat 13/6/2					
13.4 5.20	remove falsework and formwork for walls			3			
13.4.5.21							
	works behind walls (including backfilling) Bay 6 to 8 (165m3)	,					
13.4.6	Waterworks at Road E (50m) & Road B (75mx2)	35 days Tue 7/7/2					
13.4.7		38 days Sat 8/8/20	Mon 28/9/20				
7 1348		109 days Sat 5/9/20	Mon 1/2/21	,			
. lib	non-working due to Chung Yeung allowed						
13.4.9		10 days Sat 8/8/20		1			
9 13.4.10		28 days Tue 29/12					
0 13.5		0 days Thu 31/5/		+731/5			
	Parts B - refer Appendix MKTR01A & Appendix	712 days Thu 31/5/	18 Thu 4/2/21	(all and a second secon			
81 13.6	MKTR01B	7 12 00/5 1110 0 1107	110 110 1/2/21				

			orks at Mari Nam To Road and Lin Ma Hang Road					(10 2012/013)				
[1]) γ	VBS -	Task Name	Working Day	Start	Finish		^				2024		
	182 1	361	General Site Clearance	45 days	Thu 31/5/18	Mon 30/7/13	3	Qur	4	12.9	Qtr 3	6	Qtr 2	Qir
	183 1		Initial Survey		Mon 30/7/18	Fri 28/9/18	7			101				
- 6	184 1		Prepare submission of Utilities Report							10.11				
	185 1		Construction of Watermain (DN400)		Fri 28/9/18	Mon 19/11/18	1			18.1				
					Tue 20/11/18	Wed 8/4/20	7			15.7		1		
		3641	TTA 1, 8 & 15 (50m each)		Tue 20/11/18	Wed 30/1/19	-	Y		H-1				
		3.6.4.1.1	trial run for TTA		Tue 20/11/18	Mon 26/11/18	1 6			111				
		3641.2	saw cut existing pavement		Mon 26/11/18	Thu 29/11/18				1111				
		3.6.4.1.3	trench sheetpiling	7 days	Fri 30/11/18	Sat 8/12/18	5.1			111				
		3 6 4.1 4	excavate trench & shoring	10 days	Sat 8/12/18	Sat 22/12/13	1		10: 11:	1.01				
		3.6.4.1.5	pipe laying & fitting	10 days	Sat 22/12/18	Tue 8/1/19	8			II I				1
		3.6.4.1.6	backfill trench & remove sheetpile, rail & strut		Tue 8/1/19	Wed 23/1/13			10 10	11.1				
	193 1;	3 6.4 1.7	reinstate trench		Wed 23/1/19	Wed 30/1/19	7 7			11:1				
	194 10	3642	TTA 2, 9 & 16		Wed 30/1/19	Fri 12/4/19		-		14.1				
	195 13	3 6.4 3	TTA 3, 10 & 17		Sat 13/4/19	Thu 27/6/19		-						
	196 1;	3644	TTA 4, 11 & 18		Thu 27/6/19	Wed 4/9/19		-		H		1		
	197 13		TTA 5, 12 & 19		Thu 5/9/19	Fri 15/11/19		1		11.6		11		
	198 13		TTA 6, 13 & 20		Fri 15/11/19	Wed 29/1/20			-	11.0				
	199 13		TTA 7 & 14		Thu 30/1/20	Wed 8/4/20				11.1		11		
	200 13		Construction of Sewer (DN630 x 600m x 2 5-2 7D)		Wed 8/4/20	Thu 4/2/21			14	II.I				
	•	0.0	-12 TTA	220 days	VVEU 0/4/20	1110 4/2/21								
ĺ	212 14	4 h	filestone for Section 1 Planned Completion Date	0 days	Thu 4/2/21	Thu 4/2/21				₹4/2.				
	213 15	5 6	filestone for Section 1 Completion		Thu 4/2/21	Thu 4/2/21		411		142				
	14 16									W 1542				
	10		Parts C1 and C2 of the Site except Establishment Works	712 days	Thu 31/5/18	Thu 4/2/21				110				
	215 16	2:1	Access Date for Section 2 (Part C1)	0.4	T- 04/5/40	TI 04/5/40	20.00	11.		18				
	16 16				Thu 31/5/18	Thu 31/5/18	+ 31/5			10				
		J.Z	Works at Lin Ma Hang Road (Section 2 Part C1) refer Appendice LMHR01a to d	583 days	Wed 14/11/18	Thu 4/2/21								
- 1	217 16	201		05.1						11				
	10	121	1A-TTA southbound (chainage 250-325)-drainage & roadwork	25 days	Wed 14/11/18	Mon 17/12/18			11 10			ii		
, .	18 16	2 2 2		45.	474040		4							
	.10 10	0.2.2	1A-TTA northbound (chainage 250-325)-drainage & roadwork	15 days 1	Mon 17/12/18	Wed 9/1/19				-				
	19 16	222		04.4-	N- 10MMO	0010140			11 11 11					
	17 10	123	1A-TTA southbound (chainage 325-400)-drainage & roadwork	21 days	Wed 9/1/19	Sat 9/2/19	-							
	20 16	204					11 11 12			III F				
	20 10	124	1A-TTA northbound (chainage 325-400)-drainage & roadwork	15 days S	Sat 9/2/19	Thu 28/2/19	1 1 6	1						
	21 16	205		05.1	- : 4 10 14 0			*						
	21 10	1.2.5	2A-TTA southbound (chainage 400-475)-drainage & roadwork	25 days	Fri 1/3/19	Wed 3/4/19	11 11 17	•						
	22 16	200		45.4						11 1				
	22 10	0.2.0	2ATTA northbound (chainage 400-475)-drainage & roadwork	15 days \	Wed 3/4/19	Fri 26/4/19								
	23 16	. 0 7												
1	25 10	1.2.7	2A-TTA southbound (chainage 475-550)-drainage &	21 days S	Sat 27/4/19	Mon 27/5/19	11 11 1	*						
,	24 16	0.0	roadwork				11 11 1		3171	11				
	27 10	20	2A-TTA northbound (chainage 475-550)-drainage &	15 days	Vion 27/5/19	Mon 17/6/19								
	25 16	200	roadwork	05.1	4 4 7 10 14 0		11 7	l l						
1	~ 10	23	3A-TTA southbound (chainage 550-625)-drainage & roadwork	∠5 days M	VIоп 17/6/19	Sat 20/7/19		-						
	26 16	0.40		45 1		=100.00	[] []	.	1 1 1	10.1				
1 1	J 16	12 10	3A-TTA northbound (chainage 550-625)-drainage & roadwork	15 days S	Sat 20/7/19	Fri 9/8/19		10						
	27 40	0.44												
1 4	27 16	.4.(1	3A-TTA southbound (chainage 625-700)-drainage &	∠1 days F	ri 9/8/19	Fri 6/9/19				14		II.		1
	28 16	0.40	roadwork	45 1	- 10046	TI 0010::-				14				1
1 1	20 10	2.12	3A-TTA northbound (chainage 625-700)-drainage &	15 days F	ri 6/9/19	Thu 26/9/19	11.1							
	29 16	0.40	roadwork				13 11 11					l)		
-	47 10	.2.13	3C(S1)-TTA SW bound (chainage 175-250)-drainage	25 days F	ri 27/9/19	Fri 1/11/19								
	20 40	0.44	& roadwork					171						
-	30 16	2 14	3C(S1)-TTA NE bound (chainage 185-250)-drainage	13 days F	ri 1/11/19	Mon 18/11/19			4					
	21	0.45	& roadwork						1			-		
- 4	31 16.	.2.15	3C(S1)-TTA SW bound (chainage 100-175)-drainage	25 days N	/lon 18/11/19	Fri 20/12/19			ž					
	no .		& roadwork											
2	32 16	2 16	3C(S2)-TT4 SW bound (chainage 55-100)-noise	38 days N	/lon 17/6/19	Wed 7/8/19		-						
			barrier substructure MM7 (2 bays), drainage &					111						
			roadwork (14m noise barrier (0.6m/d), 45m road, 45m	l										
1	22		drain (3.5m/d))							2				
2	33 16	2.17	3C(S2)-TTA SW bound (chainage 0-55)-noise barrier	91 days V	Ved 7/8/19	Sat 7/12/19		- in		T:		H		
			substructure MM5 & 6 (5 bays), drainage & roadwork											
			(43.5m noise barrier(0.6m/d), 55m road,35m drain				1.1							
			(3.8m/d))											
														1

0 WBS Task 234 16.2 18 235 16.2 19 236 16.2 20 237 16.2.21 238 16.2 22 239 16.2.23 240 16.2 24 241 16.2 25 242 16.2 26 243 16.2 27 244 16.2 28 245 16.2 29 246 16.2 30 247 16.2 31 248 16.2 32 249 16.2 33 250 16.2 34 251 16.2 35 252 16.2 36 253 16.2 37	3C(S2)-TTA NE bound (chainage 110-185)-noise barrier substructure MM10 (5 bays), drainage & roadwork (66.112m noise barrier(0.6m/d), 75m road, guillies (5m/d)) 3C(S2)-TTA NE bound (chainage 40-110)-noise barrier substructure MM10 (3 bays), MM9 (4 bays) drainage & roadwork 3C(S3)-TTA NW bound (chainage 0-50)-drainage & roadwork Street furniture, Road lighting & construction of footpath (2700m) 18-TTA southbound (chainage 700-775)-drainage & roadwork 18-TTA northbound (chainage 700-775)-drainage & roadwork 18-TTA northbound (chainage 775-850)-drainage & roadwork 18-TTA northbound (chainage 775-850)-drainage & roadwork 28-TTA southbound (chainage 850-925)-drainage & roadwork 28-TTA southbound (chainage 925-1000)-drainage & roadwork 28-TTA southbound (chainage 925-1000)-drainage & roadwork 28-TTA southbound (chainage 925-1000)-drainage & roadwork 38-TTA southbound (chainage 1000-1075)-drainage & roadwork 38-TTA southbound (chainage 1000-1075)-drainage & roadwork 38-TTA southbound (chainage 1000-1075)-drainage & roadwork 38-TTA southbound (chainage 1075-1150)-drainage & roadwork	Mon 17/12/18 21 days Wed 9/1/19 15 days Sat 9/2/19 25 days Fri 1/3/19 15 days Wed 3/4/19 21 days Sat 27/4/19 15 days Mon 27/5/19 19 days Mon 17/6/19 15 days Fri 12/7/19	Sat 9/2/19 Thu 28/2/19 Wed 3/4/19 Fri 26/4/19 Mon 27/5/19 Mon 17/6/19 Fri 12/7/19 Thu 1/8/19 Tue 3/9/19		Qir 4		to 25/2/201		Qtr 3)24	Q	tr 2	
234 16.2 18 235 16.2 19 236 16.2 20 237 16.2.21 238 16.2 22 239 16.2.23 240 16.2 24 241 16.2 25 242 16.2 26 243 16.2 27 244 16.2 28 245 16.2 29 246 16.2 30 247 16.2 31 248 16.2 32 249 16.2 33 250 16.2 34 251 16.2 35 252 16.2 36 253 16.2 37	3C(S2)-TTA NE bound (chainage 110-185)-noise barrier substructure MM10 (5 bays), drainage & roadwork (66.112m noise barrier(0.6m/d), 75m road, guillies (5m/d)) 3C(S2)-TTA NE bound (chainage 40-110)-noise barrier substructure MM10 (3 bays), MM9 (4 bays) drainage & roadwork 3C(S3)-TTA NW bound (chainage 0-50)-drainage & roadwork Street furniture, Road lighting & construction of footpath (2700m) 18-TTA southbound (chainage 700-775)-drainage & roadwork 18-TTA northbound (chainage 700-775)-drainage & roadwork 18-TTA northbound (chainage 775-850)-drainage & roadwork 18-TTA northbound (chainage 775-850)-drainage & roadwork 28-TTA southbound (chainage 850-925)-drainage & roadwork 28-TTA southbound (chainage 925-1000)-drainage & roadwork 28-TTA southbound (chainage 925-1000)-drainage & roadwork 28-TTA southbound (chainage 925-1000)-drainage & roadwork 38-TTA southbound (chainage 1000-1075)-drainage & roadwork 38-TTA southbound (chainage 1000-1075)-drainage & roadwork 38-TTA southbound (chainage 1000-1075)-drainage & roadwork 38-TTA southbound (chainage 1075-1150)-drainage & roadwork	131 days Sal 7/12/19 143 days Thu 11/6/20 11 days Sal 19/12/20 135 days Thu 6/8/20 25 days Wed 14/11/18 15 days Wed 9/1/19 15 days Sal 9/2/19 25 days Fri 1/3/19 15 days Sal 27/4/19 15 days Sal 27/4/19 15 days Mon 27/5/19 15 days Mon 17/6/19 15 days Fri 12/7/19	Wed 10/6/20 Sat 19/12/20 Thu 7/1/21 Thu 4/2/21 Mon 17/12/18 Wed 9/1/19 Sat 9/2/19 Thu 28/2/19 Wed 3/4/19 Fri 26/4/19 Mon 27/5/19 Mon 17/6/19 Fri 12/7/19 Thu 1/8/19 Thu 1/8/19 Tue 3/9/19	15 154 154 155 155 155 155 155 155 155 1								te: 2	
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248 16.2.32 249 16.2.33 250 16.2.34 251 16.2.35 252 16.2.36 253 16.2.37	& roadwork 3B-TTA southbound (chainage 1075-1150)-drainage 2 & roadwork	•	Tue 3/9/19		-								
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250 16.2.34 251 16.2.35 252 16.2.36 253 16.2.37	3B-TTA northbound (chainage 1075-1150)-drainage	15 days Tue 3/9/19	Tue 24/9/19		7	14 1 1							
251 16.2.35 252 16.2.36 253 16.2.37	& roadwork 4-TTA southound (chainage 1150-1225)-drainage &		Tue 29/10/19		z.				1				
252 16.2.36 253 16.2.37	roadwork 4-TTA northbound (chainage 1150-1225)-drainage &	,		T T	Ļ								
253 16,2,37	roadwork								1				
	5A-TTA southound (chainage 1225-1300)-drainage & 2 roadwork				lu fi								
	5A-TTA northound (chainage 1225-1300)-drainage & roadwork		Mon 13/1/20						-				
	5A-TTA southound (chainage 1300-1375)-drainage & a roadwork	25 days Mon 13/1/20	Tue 18/2/20			1							
255 16.2.39	5A-TTA northound (chainage 1300-1375)-drainage & roadwork	15 days Tue 18/2/20	Mon 9/3/20			4							
256 16.2.40	Relocate HGC cables northbound from chainage 790-840	15 days Mon 17/12/18	Wed 9/1/19	Į.									
257 16.2.41	Relocate HKT cables southbound from chainage 840-890	15 days Mon 26/11/18	Sat 15/12/18										
258 16.2.42 259 16.2.43	Relocate HTC cable SW bound from chainage 10-80 Relocate leachate pipe SW bound from chainage	15 days Sat 27/4/19 21 days Sat 18/5/19	Sat 18/5/19 Mon 17/6/19										
260 16 2.44	10-80 Relocate HGC & HTC cables NE bound from	45 days Thu 10/10/19	Sai 7/12/19										
	chainage 50-185 Noise Barrier Works above the concrete substructure of 7	712 days Thu 31/5/18	Thu 4/2/21				4/2						
th	the noise barrier (Section 2 Part C1)	•											
		344 days Thu 31/5/18 0 days Mon 16/9/19	Mon 16/9/19 Mon 16/9/19		₩, E	м							
264 16 3 3	approval of propose specialist subcontractor by	0 days Mon 30/9/19	Mon 30/9/19		₹ 3								
265 16.3.4	Project Manager prepare design & liaise with designer & PM	100 days Mon 30/9/19	Mon 17/2/20										
	submit a proposal detailing the changes to PM's	14 days Mon 17/2/20	Fri 6/3/20		119	7							
267 16.3.6	design, if any	U dave Edebas	Frì 6/3/20			₹ 6/3							
	submit 1 at decien for DM's	0 days Fri 6/3/20 14 days Fri 6/3/20	Wed 25/3/20			2							
269 16.3.8		14 days Fri 6/3/20 40 days Wed 25/3/20	Wed 25/3/20 Sat 23/5/20			4							

3 Month Rolling Programme (from 26/11/2018 to 25/2/2019)

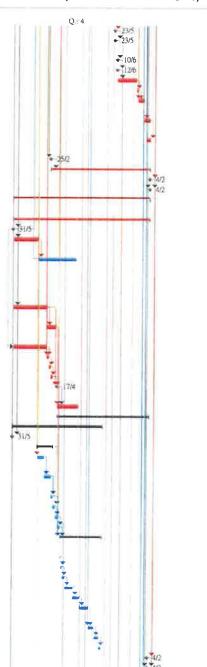
Qui 3

initial Works Programme (02)

Qn I

Oti 2

- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Task Name Working Day Start 270 16.39 re-submit design for PM's approval Sat 23/5/20 Sat 23/5/20 0 days 271 16.3.10 submit 3 sample panels for each type & colour for Sat 23/5/20 Sat 23/5/20 0 days approval 272 16.3,11 PM's & relevant authorities' approval Wed 10/6/20 0 days Wed 10/6/20 273 16.3.12 ordering of noise barrier panel Fri 12/6/20 Fri 12/6/20 0 days 274 16.3.13 fabricating of panel and steelworks Fri 12/6/20 Mon 26/10/20 100 days 275 16.3.14 delivery of panel and steelworks on site 10 days Mon 26/10/20 Sat 7/11/20 276 16.3.15 construct on works above the concrete substructure 32 days Sat 7/11/20 Sat 19/12/20 of the noise barrier MM5, MM6 & MM7 277 16.3.16 construction works above the concrete substructure 32 days Sat 19/12/20 Wed 3/2/21 of the noise barrier MM8, MM9 & MM10 278 16.3.17 submit as-built drawings & design calculation & 2 sets 20 days Sat 9/1/21 Thu 4/2/21 of velographs for noise barrier works 279 16.4 Access Date for Section 2 (Part C2) 0 days Mon 25/2/19 Mon 25/2/19 280 16.5 Slope Upgrading Works (Section 2 Part C2) 515 days Mon 25/2/19 Thu 4/2/21 313 17 Milestone for Section 2 Planned Completion Date 0 days Thu 4/2/21 Thu 4/2/21 314 18 Milestone for Section 2 Completion Thu 4/2/21 Thu 4/2/21 0 days 315 19 Section 3 of the Works - Completion of all works within 712 days Thu 31/5/18 Thu 4/2/21 Parts D and E of the Site 316 19.1 Parts D 712 days Thu 31/5/18 Thu 4/2/21 317 19.1.1 Access Date for Section 3 (Parts D) Thu 31/5/18 Thu 31/5/18 0 days 318 1912 Design and submit for aproval for Lighting system for 134 days Thu 31/5/18 Tue 27/11/19 the covered walkway 319 19.1.3 Coordination with CLP to obtain the electricity supply 195 days Tue 27/11/18 Tue 27/8/19 for the street lighting system (Design for Road B, Road E, Road F(part), Lin Ma Hang Road and Sheung Shui Landmark PTI & Lighting system for the covered walkway) 320 19.1.4 Design for Glazing system of the proposed covered 180 days Thu 31/5/18 Wed 30/1/19 walkway at Fanling Station Road 321 19.1.5 Design for Fall Arrest System of the proposed 45 days Wed 30/1/19 Wed 3/4/19 covered walkway at Fanling Station Road 322 19 1 6 Liaison with MTRC for the works arrangement 179 days Thu 31/5/18 Tue 29/1/19 323 19.1.7 General Site Clearance 10 days Tue 29/1/19 Thu 14/2/19 324 19 1.8 Initial Survey 10 days Thu 14/2/19 Wed 27/2/19 325 19 1.9 Submission of Utilities Report 10 days Wed 27/2/19 Wed 13/3/15 326 19 1 10 approval of glazing system and fall arrest system by 0 days Wed 17/4/19 Wed 17/4/19 Project Manager 327 19,1.11 Frabrication of Steelworks & glass panel Wed 17/4/19 Mon 16/9/19 109 days 328 19.1.12 Construction of Covered Walkway at Fanling Station 477 days Wed 17/4/19 Thu 4/2/21 332 19,2 Sat 7/3/20 469 days Thu 31/5/18 333 19 2.1 Access Date for Section 3 (Parts E) 0 days Thu 31/5/18 Thu 31/5/18 334 19.2.2 Temporary Traffic Arrangement (TTA) Scheme Mon 18/3/19 79 days Tue 27/11/18 335 19,221 Preparation of TTA for TMLG and approval from 35 days Tue 27/11/18 Wed 16/1/19 TD and RMO 336 19.2.2.2 Comment & approval of TTA scheme by TD & 35 days Wed 16/1/19 Wed 6/3/19 337 19.2.2.3 Obtain roadwork advice from RMO Mon 18/3/19 Wed 6/3/19 9 days 338 19.2.3 General site clearance Mon 18/3/19 Sat 6/4/19 14 days 339 1924 Initial Survey Mon 29/4/19 14 days Sat 6/4/19 340 19.2.5 Submission of Utilities Report 10 days Mon 29/4/19 Tue 14/5/19 341 19.2.6 Road improvement works at Sheung Shui Landmark 218 days Tue 14/5/19 Sat 7/3/20 342 19.2.6.1 saw cut and remove existing pavement Tue 14/5/19 5 days Mon 20/5/19 343 19.2.6.2 remove existing kerb and railings 7 days Tue 21/5/19 Wed 29/5/19 344 19263 demolish existing slope planter wall 14 days Wed 29/5/19 Tue 18/6/19 345 19.2.6.4 construct slope planter wait 45 days Tue 18/6/19 Sat 17/8/19 346 19.26.5 construct kerb backing & lay kerb 35 days Sat 17/8/19 Fri 4/10/19 construct concrete pavement for road and central 45 days 347 19266 Fri 4/10/19 Wed 4/12/19 348 19.26.7 relocate existing road lighting (DD0398) 30 days Wed 4/12/19 Wed 15/1/20 349 19268 install type 2 railing, traffic & directional signs 23 days Thu 16/1/20 Tue 18/2/20 350 19 2 6 9 road markings 14 days Tue 18/2/20 Sat 7/3/20 351 20 Milestone for Section 3 Planned Completion Date 0 days Thu 4/2/21 Thu 4/2/21 352 21 Milestone for Section 3 Completion 0 days Thu 4/2/21 Thu 4/2/21



3 Month Rolling Programme (from 26/11/2018 to 25/2/2019)

Initial Works Programme (02)

- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road iD WBS Task Name Working Day Start Firmsh 2024 Qtr 4 Qtr 3 Otr 2 QIT 353 22 Section 4 of the Works - Completion of Establishment 790 days Thu 4/2/21 Sat 3/2/24 Works for the Landscape Softworks within Parts A1, A2 and B of the Site 354 22.1 Access Date for Section 4 (Parts A1, A2 & B Thu 4/2/21 Thu 4/2/21 0 days Establishment Works for Landscape Softworks) 355 22.2 Establishment Works for the Landscape Softworks Fri 5/2/21 Sat 3/2/24 790 days within Parts A1, A2 and B of the Site. 356 23 Milestone for Section 4 Planned Completion Date Sat 3/2/24 Sat 3/2/24 3/2 0 days 357 24 3/2 Milestone for Section 4 Completion 0 days Sat 3/2/24 Sat 3/2/24 358 25 Section 5 of the Works - Completion of Establishment 790 days Thu 4/2/21 Sat 3/2/24 Works for the Landscape Softworks within Parts C1 and 359 25.1 Access Date for Section 5 (Parts C1 & C2 Establishment 0 days Thu 4/2/21 Thu 4/2/21 Works for Landscape Softworks) 360 25.2 Establishment Works for the Landscape Softworks 790 days Fri 5/2/21 Sat 3/2/24 within Parts C1 and C2 of the Site 361 26 Milestone for Section 5 Planned Completion Date Sat 3/2/24 Sat 3/2/24 0 days 362 27 4/2 Milestone for Section 5 Completion 0 days Sun 4/2/24 Sun 4/2/24 363 28 Section 6 of the Works (Section Subject to Excision) -Fri 28/9/18 622 days Thu 4/2/21 Completion of all works within Parts A3 and A4 of the Site except Establishment Works, Extent of works under section 6 of the works is defined in Drawing No.: 231448/C2/G/1031 364 28.1 Parts A3 622 days Fri 28/9/18 Thu 4/2/21 365 28.1.1 Access Date for Section 6 (Part A3) 0 days Fri 28/9/18 Fri 28/9/18 28/9 366 28.1.2 General Site Clearance 25 days Fri 28/9/18 Fri 2/11/18 367 28.1.3 Initial Survey 10 days Fri 2/11/18 Thu 15/11/18 368 28.1.4 Construction of Retaining Wall RW14 Bay 1 to Bay 6 326 days Thu 15/11/18 Thu 13/2/20 369 28.1.4.1 excavate haul road & platform for piling work 4 days Thu 15/11/18 Tue 20/11/18 370 28.1.4.2 Tue 20/11/18 open cut for retaining wall 5 days Tue 27/11/18 37! 28 1.4.3 Construction of Socketed H-Pile (74 nrs.) 148 days Tue 27/11/18 Mon 24/6/19 372 28 1 4 4 blinding concrete for bay 1, 3 & 5 4 days Tue 25/6/19 Sat 29/6/19 373 28.1.4.5 base formwork for bay 1, 3 & 5 3 days Sat 29/6/19 Thu 4/7/19 374 28 1 4 6 base steel fixing for bay 1, 3 & 5 6 days Thu 4/7/19 Fri 12/7/19 375 28 1 4 7 base concreting & curing for bay 1, 3 & 5 Fri 12/7/19 Sat 20/7/19 6 days 376 28 1 4 8 remove base formwork 2 days Sat 20/7/19 Tue 23/7/19 377 28 1 4 9 falsework and formwork for walls of bay 1, 3 & 5 9 days Tue 23/7/19 Sat 3/8/19 378 28 1 4 10 steel fixing for walls of bay 1, 3 & 5 21 days Sat 3/8/19 Sat 31/8/19 379 28.1 4.11 close formwork for walls of bay 1, 3 & 5 6 days Sat 31/8/19 Mon 9/9/19 380 28.1.4.12 concreting and curing for walls of bay 1m 3 & 5 35 days Mon 9/9/19 Mon 28/10/19 -allow non-working days for Chung Yeung for 381 28 1 4 13 remove falsework and formwork for walls 4 days Mon 28/10/19 Fri 1/11/19 382 28 1 4 14 blinding concrete for bay 2, 4 & 6 4 days Sat 2/11/19 Thu 7/11/19 383 28 1 4 15 base formwork for bay 2, 4 & 6 3 days Thu 7/11/19 Mon 11/11/19 384 28 1.4.16 base steel fixing for bay 2, 4 & 6 6 days Mon 11/11/19 Tue 19/11/19 385 28 1.4 17 base concreting & curing for bay 2, 4 & 6 6 days Tue 19/11/19 Wed 27/11/19 386 28 1 4 18 remove base formwork 2 days Wed 27/11/19 Fri 29/11/19 387 28 1 4 19 falsework and formwork for walls of bay 2, 4 & 6 Fri 29/11/19 9 days Wed 11/12/19 388 28 1 4 20 steel fixing for walls of bay 2, 4 & 6 21 days Wed 11/12/19 Sat 11/1/20 389 28 1.4 21 close formwork for walls of bay 2, 4 & 6 Sat 11/1/20 Mon 20/1/20 6 days 390 28 1 4 22 concreting and curing for walls of bay 2, 4 & 6 Mon 20/1/20 Fri 7/2/20 12 days 391 28.1.4.23 remove falsework and formwork for walls 4 days Fri 7/2/20 Thu 13/2/20 392 28.1.5 Construction of Retaining Wall RW14 Bay 7 Thu 13/2/20 24 days Mon 16/3/20 393 28.1.6 Site Formation Works along Retaining Wall RW14 & 40 days Sat 20/6/20 Tue 28/4/20 Fill Slope FS20 394 28.1.7 Site Formation Works for Fill Slope FS19 Mon 22/6/20 Mon 27/7/20 25 days 395 28.1.8 Site Formation Works for Cul Slope 24 (app_1600m3) 40 days Thu 13/2/20 Tue 7/4/20 396 28 1.9 Construction of Retaining Wall RW12 CH 0-40 205 days Thu 5/3/20 Thu 10/12/20 397 28 1 9 1 excavate haul road & platform 4 days Thu 5/3/20 Tue 10/3/20 398 28 1 9 2 sheetpiling for retaining wall - allow non-working 34 days Tue 10/3/20 Tue 28/4/20 days for Ching Ming 399 28.1.9.3 excavation and shoring for retaining wall 12 days Tue 28/4/20 Sat 16/5/20 400 28 1 9 4 blinding concrete for bay 1 to 6 4 days Sat 16/5/20 Thu 21/5/20 401 28.1.9.5 base formwork for bay 1, 3 & 5 3 days Thu 21/5/20 Tue 26/5/20

3 Month Rolling Programme (from 26/11/2018 to 25/2/2019)

Initial Works Programme (02)

- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road WBS Task Name Working Day Start Qti 4 Qu 3 Otr 2 Qu.I 402 28.1.9.6 base steel fixing for bay 1, 3 & 5 6 days Tue 26/5/20 Tue 2/6/20 403 28.1 9.7 base concreting & curing for bay 1, 3 & 5 6 days Wed 3/6/20 Wed 10/6/20 404 28 1.9.8 remove base formwork 2 days Wed 10/6/20 Fri 12/6/20 405 falsework and formwork for walls of bay 1, 3 & 5 28.1.9.9 9 days Sat 13/6/20 Fri 26/6/20 406 28.1.9 10 steel fixing for walls of bay 1, 3 & 5 18 days Fri 26/6/20 Tue 21/7/20 407 28.1.9.11 close formwork for walls of bay 1, 3 & 5 6 days Tue 21/7/20 Wed 29/7/20 408 28.1.9.12 concreting and curing for walls of bay 1, 3 & 5 9 days Wed 29/7/20 Mon 10/8/20: 409 28.1.9.13 remove falsework and formwork for walls 3 days Mon 10/8/20 Thu 13/8/20 \$2.00 \$1.00 \$1.00 B 410 28.1.9.14 blinding concrete for bay 2, 4 & 6 Thu 13/8/20 Wed 19/8/20 4 days 411 28.1.9.15 base formwork for bay 2, 4 & 6 Wed 19/8/20 Sat 22/8/20 3 days 412 28.1.9.16 base steel fixing for bay 2.4 & 6 6 days Sat 22/8/20 Mon 31/8/20 413 28.1.9.17 base concreting & curing for bay 2 4 & 6 6 days Mon 31/8/20 Mon 7/9/20 414 28.1.9.18 remove base formwork Tue 8/9/20 Thu 10/9/20 2 days 415 28.1.9.19 falsework and formwork for walls of bay 2, 4 & 6 Tue 22/9/20 9 days Thu 10/9/20 416 28.1.9.20 steel fixing for walls of bay 2, 4 & 6 - allow Tue 22/9/20 Mon 16/11/20 40 days non-working days for Chung Yeung 417 28 1 9 21 close formwork for walls of bay 2, 4 & 6 6 days Mon 16/11/20 Tue 24/11/20 418 28 1.9.22 concreting and curing for walls of bay 2, 4 & 6 Tue 24/11/20 Sat 5/12/20 9 days 419 28.1.9.23 remove falsework and formwork for walls Sat 5/12/20 Thu 10/12/20 4 days 420 28.1.10 backfilling along Retaining Wall RW12 30 days Thu 10/12/20 Fri 22/1/21 421 28 1 11 Completion of Site Formation Works for Cut Slope 26 10 days Weg 1/4/20 Sat 18/4/20 422 28 1 12 Completion of Site Formation Works for Cut Slope 25 10 days Fri 27/11/20 Thu 10/12/20 423 28 1 13 Installation of geolechnical monitoring instruments 7 days Tue 1/12/20 Thu 10/12/20 424 28 1 14 Waterworks at Road E (55mx2) x and F (71mx2) 35 days Tue 1/12/20 Wed 20/1/21 425 28 1 15 Drainage Works at Road E and F (136m) Fri 18/12/20 Thu 4/2/21 34 days 426 28 1.16 Roadworks of Road E (40m) and F (60m) Sat 9/1/21 Mon 1/2/21 17 days 427 28 1 17 Construction of Irrigation System 14 days Thu 14/1/21 Tue 2/2/21 428 28 1 18 Planter Wall (115m) & Landscaping Works 30 days Thu 24/12/20 Thu 4/2/21 429 28.2 Parts A4 429 days Wed 26/6/19 Thu 4/2/21 430 28.2.1 Access Date for Section 6 (Part A4) 0 days Wed 26/6/19 Wed 26/6/19 431 28.2.2 General Site Clearance Wed 26/6/19 Tue 6/8/19 30 days 432 28.2.3 Initial Survey 14 days Tue 6/8/19 Fri 23/8/19 433 28.2.4 Installation of geotechnical monitoring instruments Fri 23/8/19 Wed 18/9/19 18 days 434 28.2.5 Site Formation Works for Cut Slope CS20 100 days Tue 29/10/19 Mon 16/3/20 435 28 2 5 .1 soil nails (2421m) & Raking Drain (8nrs, X 10m) -74 days Tue 29/10/19 Tue 11/2/20 allow non-working days for Chung Yeung 436 28252 600mm width concrete maintenance staircase with 5 days Tue 11/2/20 Mon 17/2/20 handrailing (38m) 437 28 2 5 3 300UC (135m), 300SC (79m) & catchpits Mon 17/2/20 Mon 16/3/20 21 days 438 28 2 6 Complete Site Formation Works & hydroseeding for 40 days Tue 28/4/20 Sat 20/6/20 Cut Slope 26 - allow non-working days for Ching Ming 439 28.2.7 Complete Site Formation Works & hydroseeding for 21 days Mon 22/6/20 Tue 21/7/20 Cut Slope 25 440 28.2.8 Complete the construction of UC at CS 25 and 26 14 days Tue 30/6/20 Mon 20/7/20 441 28 2.9 Tue 18/8/20 Waterworks at Road B (52mx2) 22 days Mon 20/7/20 442 28.2.10 Sewerage Works at Road B (52m) Sat 12/9/20 20 days Tue 18/8/20 443 28 2 11 Drainage Works at Road B (40m) 16 days Sat 12/9/20 Tue 6/10/20 444 Non-working day for Chung Yeung 2020 28.2.12 32 days Tue 6/10/20 Tue 17/11/20 445 28.2.13 Completionn of Irrigation System at Road B - allow 22 days Tue 17/11/20 Wed 16/12/20 non-working days for Chung Yeung 446 28 2.14 Roadworks & street furniture of part of Road B (33m) 36 days Wed 16/12/20 Thu 4/2/21 447 28 2 15 Planter Wall (147m) & Landscaping Works 46 days Thu 3/12/20 Thu 4/2/21 448 29 Milestone for Section 6 Planned Completion Date 0 days Thu 4/2/21 Thu 4/2/21 449 30 Milestone for Section 6 (Parts A3 & A4) Completion 0 days Thu 4/2/21 Thu 4/2/21 4/2 450 31 Section 7 of the Works (Section Subject to Excision) -790 days Thu 4/2/21 Sat 3/2/24 Completion of Establishment Works for the Landscape Softworks within Parts A3 and A4 of the Site 451 31.1 Access Date for Section 7 Subject to Excision (Parts A3 0 days Thu 4/2/21 Thu 4/2/21 & A4 Establishment Works for Landscape Softworks) 452 31.2 Establishment Works for the Landscape Softworks 790 days Fri 5/2/21 Sat 3/2/24 within Parts A3 and A4 of the Site 453 32 Milestone for Section 7 Planned Completion Date 0 days Sat 3/2/24 Sat 3/2/24 454 33 Milestone for Section 7 Completion 0 days Sun 4/2/24 Sun 4/2/24

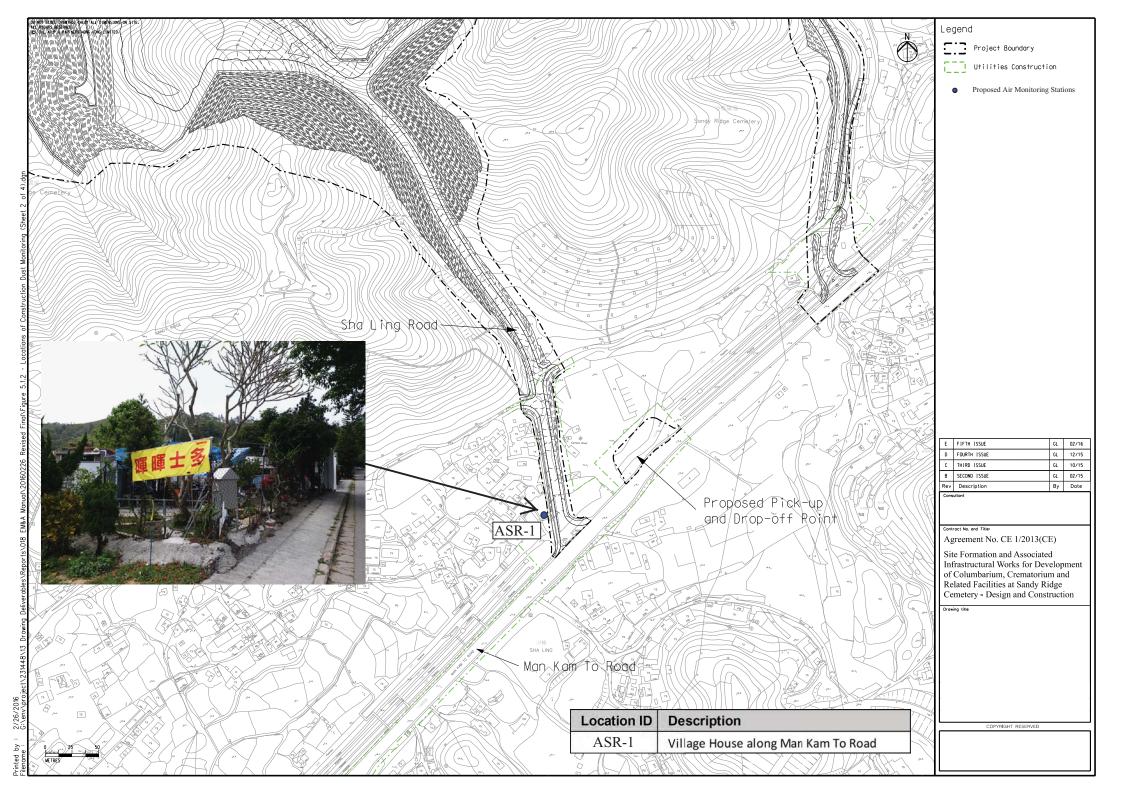


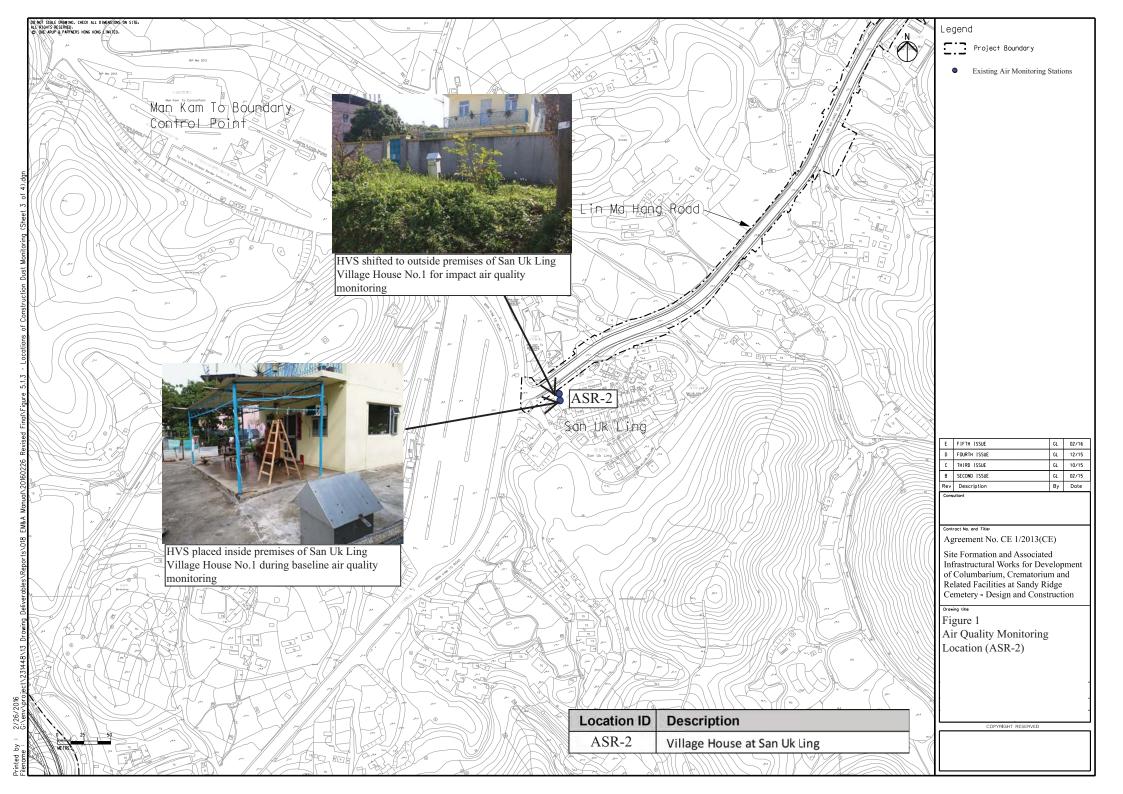
Appendix D

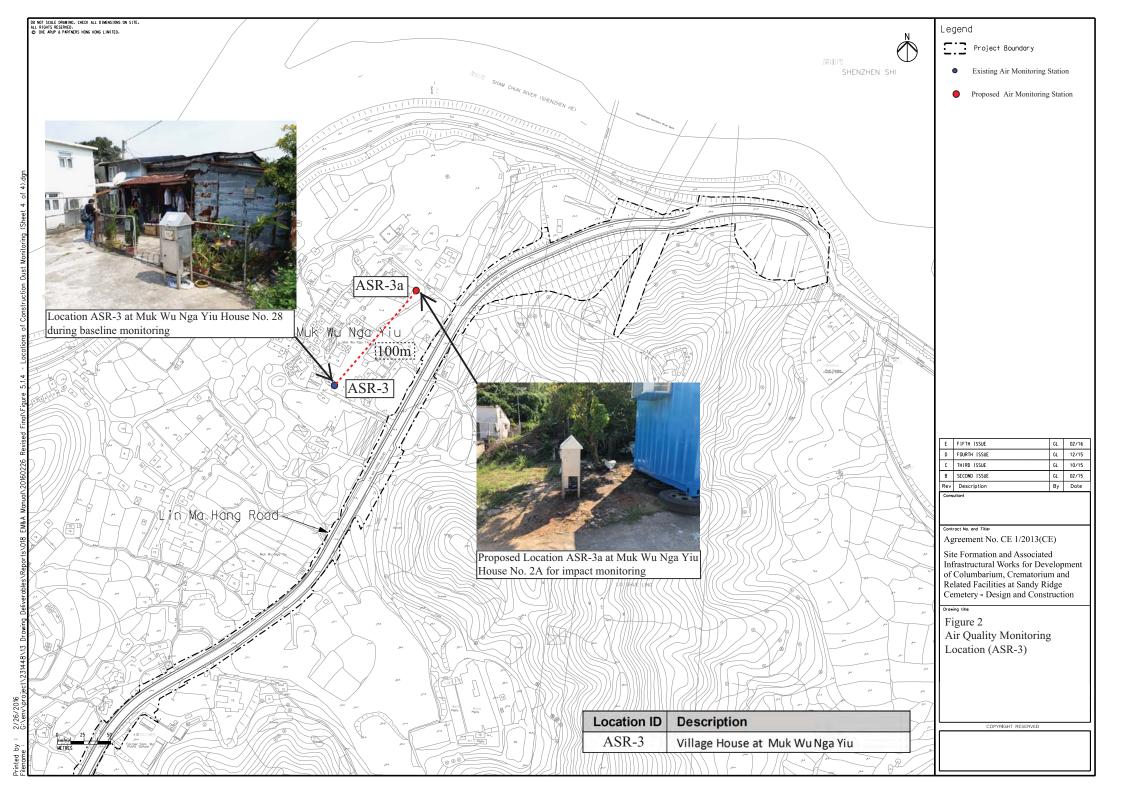
Monitoring Locations



Air Quality Monitoring Location







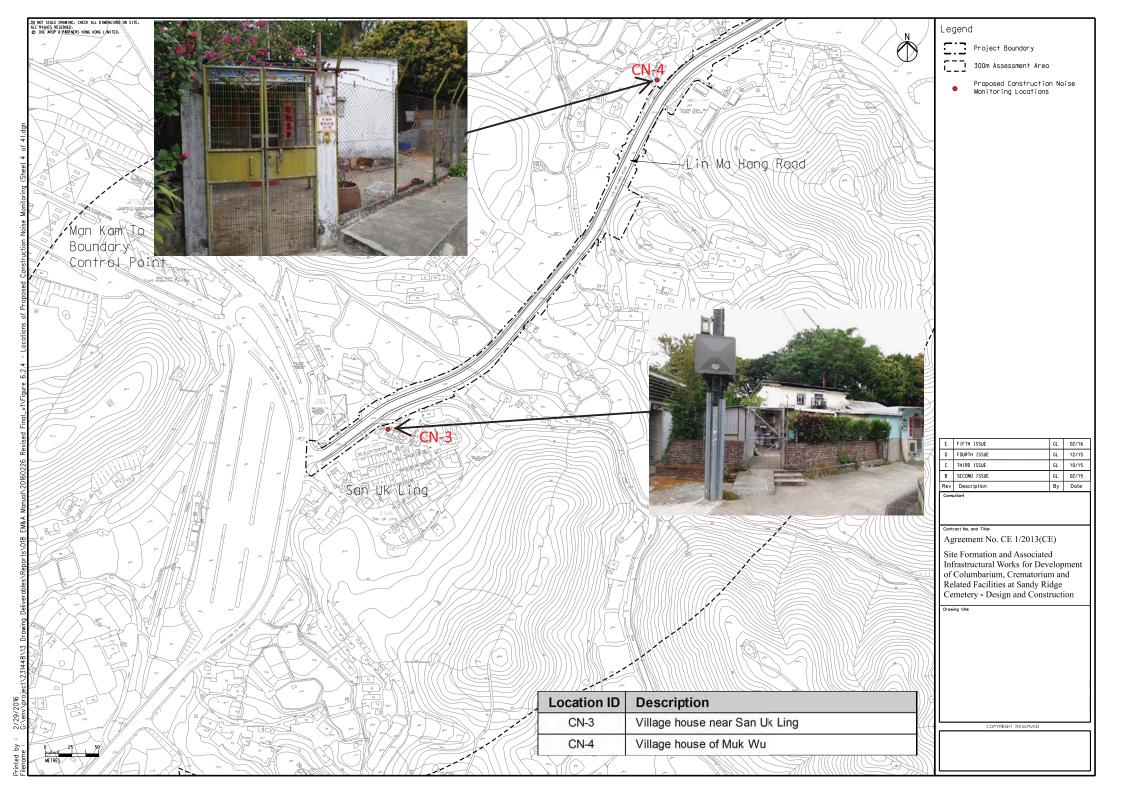
Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery
Monthly Environmental Monitoring & Audit Report (No.4) – November 2018



Noise Monitoring Location



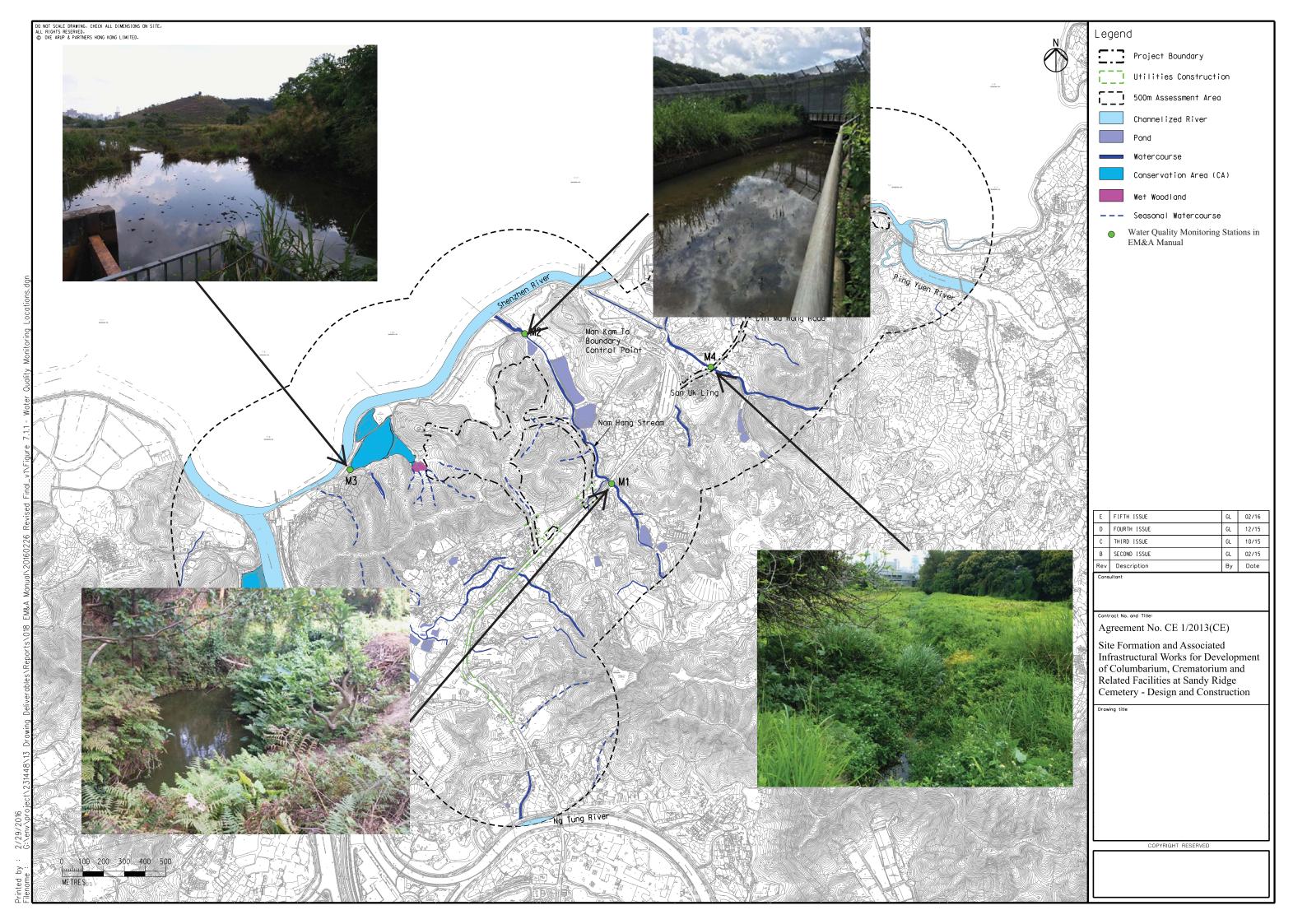




Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery
Monthly Environmental Monitoring & Audit Report (No.4) – November 2018



Water Quality Monitoring Station





Appendix E

Calibration Certificate of Monitoring Equipment and Laboratory Certificate

Location: Sha Ling Village House No.6

Location ID: ASR-1

Date of Calibration: 16-Oct-18 Next Calibration Date: 16-Dec-18

Technician: Ip Ka Hing

Name and Model: TISCH HVS Model TE-5170

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1013.2
22.5

Corrected Pressure (mm Hg)
Temperature (K)

759.9 296

CALIBRATION ORIFICE

Make->	TISCH
Model->	5025A
Serial # ->	1612

Qstd Slope -> Qstd Intercept ->

2.02017 -0.03691

CALIBRATION

P1	ate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
N	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	2.00	7.80	9.8	1.574	49	49.41	Slope = 35.3099
	13	1.00	6.80	7.8	1.406	44	44.37	Intercept = -5.7176
	10	0.10	5.90	6.0	1.236	37	37.31	Corr. coeff. = 0.9937
	7	-1.20	4.80	3.6	0.961	30	30.25	
	5	-1.80	4.10	2.3	0.772	20	20.17	

Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

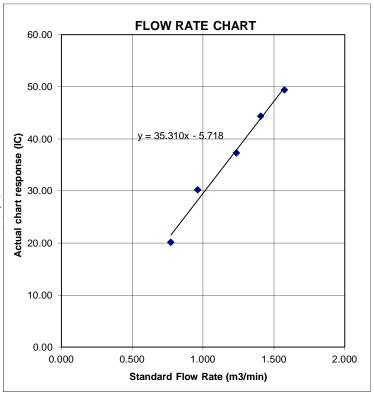
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Sha Ling Village House No.6

Location ID: ASR-1

Date of Calibration: 6-Nov-18 Next Calibration Date: 5-Jan-19

Name and Model: TISCH HVS Model TE-5170 Technician: Ip Ka Hing

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1017.5 24.7

Corrected Pressure (mm Hg)
Temperature (K)

298

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A
Serial # -> 1612

Qstd Slope -> Qstd Intercept ->

2.02017 -0.03691

CALIBRATION

Plate	e H20 (I	L)H2O (R)	H20	Qstd	I	IC	LINEAR
No.	. (in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.10	6.10	12.2	1.752	56	56.17	Slope = 35.0169
13	5.05	5.05	10.1	1.595	48	48.15	Intercept = -6.0477
10	3.70	3.70	7.4	1.368	42	42.13	Corr. coeff. = 0.9940
7	2.25	2.25	4.5	1.071	33	33.10	
5	1.55	1.55	3.1	0.892	24	24.07	

Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

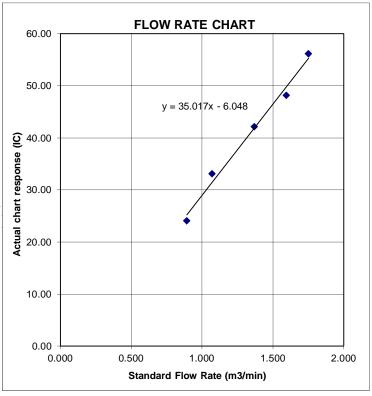
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Date of Calibration: 6-Nov-18 Next Calibration Date: 5-Jan-19

Name and Model: TISCH HVS Model TE-5170

Technician: Ip Ka Hing

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1017.5 24.7

Corrected Pressure (mm Hg)
Temperature (K)

763.125 298

CALIBRATION ORIFICE

Make->	TISCH
Model->	5025A
Serial # ->	1612

Qstd Slope -> Qstd Intercept ->

2.02017 -0.03691

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.25	6.25	12.5	1.773	54	54.17	Slope = 33.2573
13	4.75	4.75	9.5	1.548	48	48.15	Intercept = -3.8723
10	3.65	3.65	7.3	1.359	42	42.13	Corr. coeff. = 0.9979
7	2.25	2.25	4.5	1.071	32	32.10	
5	1.45	1.45	2.9	0.863	24	24.07	

Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

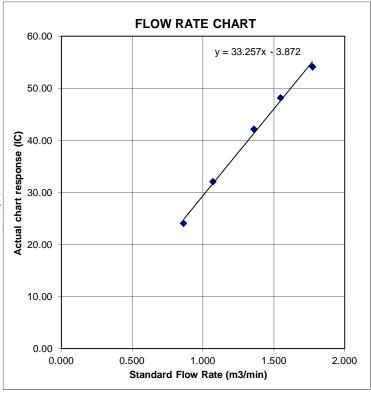
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Muk Wu Nga Yiu House No.2A

Location ID: ASR-3a

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 6-Nov-18

Next Calibration Date: 5-Jan-19 Technician: Ip Ka Hing

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1017.5 24.7

Corrected Pressure (mm Hg)
Temperature (K)

763.125 298

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A
Serial # -> 1612

Qstd Slope -> Qstd Intercept ->

2.02017 -0.03691

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.15	6.15	12.3	1.759	58	58.18	Slope = 37.3362
13	5.00	5.00	10.0	1.588	48	48.15	Intercept = -8.9635
10	3.70	3.70	7.4	1.368	42	42.13	Corr. coeff. = 0.9942
7	2.50	2.50	5.0	1.128	34	34.10	
5	1.55	1.55	3.1	0.892	24	24.07	

Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

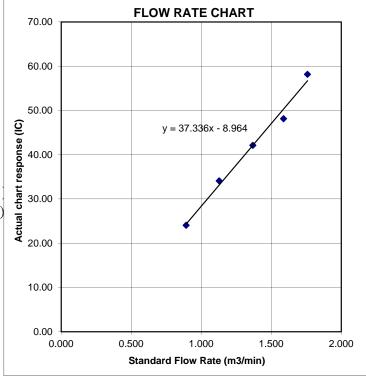
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





RECALIBRATION DUE DATE:

February 13, 2019

Certificate of Calibration

Calibration Certification Information

Cal. Date: February 13, 2018

Rootsmeter S/N: 438320

°K

Operator: Jim Tisch

Ta: 293 **Pa:** 763.3

mm Hg

Calibration Model #: TE-5025A

Calibrator S/N: 1612

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.3970	3.2	2.00
2	3	4	1	1.0000	6.3	4.00
3	5	6	1	0.8900	7.9	5.00
4	7	8	1	0.8440	8.7	5.50
5	9	10	1	0.7010	12.6	8.00

	Data Tabulation						
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$		Qa	$\sqrt{\Delta H \Big(Ta/Pa \Big)}$		
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)		
1.0172	0.7281	1.4293	0.9958	0.7128	0.8762		
1.0130	1.0130	2.0213	0.9917	0.9917	1.2392		
1.0109	1.1358	2.2599	0.9896	1.1120	1.3854		
1.0098	1.1964	2.3702	0.9886	1.1713	1.4530		
1.0046	1.4331	2.8586	0.9835	1.4030	1.7524		
	m=	2.02017		m=	1.26500		
QSTD	b=	-0.03691	QA	b=	-0.02263		
	r=	0.99988		r=	0.99988		

	Calculations					
Vstd=	ΔVoI((Pa-ΔP)/Pstd)(Tstd/Ta)	Va=	ΔVol((Pa-ΔP)/Pa)			
Qstd=	Vstd/ΔTime	Qa=	Va/ΔTime			
For subsequent flow rate calculations:						
Qstd=	$1/m\left(\left(\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}\right)-b\right)$	Qa=	$1/m\left(\left(\sqrt{\Delta H\left(Ta/Pa\right)}\right)-b\right)$			

Standard Conditions					
Tstd:	298.15 °K				
Pstd:	760 mm Hg				
Key					
ΔH: calibrator manometer reading (in H2O)					
ΔP: rootsmeter manometer reading (mm Hg)					
Ta: actual absolute temperature (°K)					
Pa: actual barometric pressure (mm Hg)					
b: intercept					
m: slope					

RECALIBRATION

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

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002 www.tisch-env.cor

TOLL FREE: (877)263-761(

FAX: (513)467-900

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group





SUB-CONTRACTING REPORT

: MR BEN TAM CONTACT

WORK ORDER

HK1825892

CLIENT

ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, SUB-BATCH

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED DATE OF ISSUE

: 12-APR-2018 : 19-APR-2018

PROJECT

ADDRESS

NO. OF SAMPLES

: 1

CLIENT ORDER

General Comments

- Sample(s) were received in ambient condition.
- Sample(s) analysed and reported on an as received basis.
- Calibration was subcontracted to and analysed by Action United Enviro Services.

Signatories

This document has been signed by those names that appear on this report and are the authorised signatories

Signatories

Position

Richard Fung

General Manager



WORK ORDER

: HK1825892

SUB-BATCH

. .

CLIENT PROJECT : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

: ---



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1825892-001	S/N: 456660	Equipments	12-Apr-2018	S/N: 456660

Equipment Verification Report (TSP)

Equipment Calibrated:

Type:

Laser Dust monitor

Manufacturer:

Sibata LD-3B

Serial No.

456660

Equipment Ref:

EQ117

Job Order

HK1825892

Standard Equipment:

Standard Equipment:

Higher Volume Sampler

Location & Location ID:

AUES office (calibration room)

Equipment Ref:

HVS 018

Last Calibration Date:

27 February 2018

Equipment Verification Results:

Calibration Date:

12 & 13 March 2018

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr07min	9:50 ~ 11:57	19.6	1019.0	0.073	4016	31.7
2hr14min	12:05 ~ 14:19	19.6	1019.0	0.075	4544	33.8
2hr17min	9:50 ~ 12:07	20.9	1016.7	0.075	4912	35.7

Sensitivity Adjustment Scale Setting (Before Calibration)

615 (CPM) 615 (CPM)

Sensitivity Adjustment Scale Setting (After Calibration)

Linear Regression of Y or X

Slope (K-factor):

0.0022

Correlation Coefficient (R)

0.9970

Date of Issue

15 March 2018

Remarks:

- 1. Strong Correlation (R>0.8)
- Factor 0.0022 should be apply for TSP monitoring

*If R<0.5, repair or re-verification is required for the equipment

0.09 0.08 0.07 0.06 0.05 0.04 y = 0.0022x + 0.00040.03 $R^2 - 0.9941$ 0.02 0.01

Operator: Martin Li

Signature:

Date:

15 March 2018

QC Reviewer:

Ben Tam

Signature:

Date: <u>15 March 2018</u>

Location:

Gold King Industrial Building, Kwai Chung

Location ID:

Calibration Room

Date of Calibration: 27-Feb-18

Next Calibration Date: 27-May-18

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1017.3 19.1

Corrected Pressure (mm Hg)
Temperature (K)

762.975 292

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A
Calibration Date-> 28-Feb-17

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.11965 -0.02696 28-Feb-18

CALIBRATION

Plate	H20 (L)H2O (R)		H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.2	6.2	12.4	1.694	52	52.63	Slope = 39.8525
13	5.1	5.1	10.2	1.538	46	46.55	Intercept = -14.3322
10	3.9	3.9	7.8	1.346	40	40.48	Corr. coeff. = 0.9974
8	2.6	2.6	5.2	1.101	30	30.36	
5	1.7	1.7	3.4	0.893	20	20.24	

Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

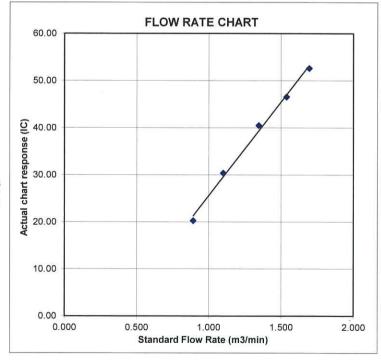
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM

WORK ORDER

HK1825891

CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, SUB-BATCH

DATE RECEIVED : 12-

: 12-APR-2018

KWAI CHUNG, N.T. HONG KONG

DATE OF ISSUE

: 19-APR-2018

NO. OF SAMPLES

: 1

PROJECT : ----

ADDRESS

CLIENT ORDER

: ---

General Comments

- Sample(s) were received in ambient condition.
- Sample(s) analysed and reported on an as received basis.
- Calibration was subcontracted to and analysed by Action United Enviro Services.

Signatories

This document has been signed by those names that appear on this report and are the authorised signatories

Signatories

Position

Richard Fung

General Manager



WORK ORDER SUB-BATCH

: HK1825891

CLIENT PROJECT : 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1825891-001	S/N: 456659	Equipments	12-Apr-2018	S/N: 456659

Equipment Verification Report (TSP)

Equipment Calibrated:

Type:

Laser Dust monitor

Manufacturer:

Sibata LD-3B

Serial No.

456659

Equipment Ref:

EQ116

Job Order

HK1825891

Standard Equipment:

Standard Equipment:

Higher Volume Sampler

Location & Location ID:

AUES office (calibration room)

Equipment Ref:

HVS 018

Last Calibration Date:

27 February 2018

Equipment Verification Results:

Calibration Date:

12 & 13 March 2018

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m ³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr07min	9:50 ~ 11:57	19.6	1019.0	0.073	4313	34.1
2hr14min	12:05 ~ 14:19	19.6	1019.0	0.075	4413	32.8
2hr17min	9:50 ~ 12:07	20.9	1016.7	0.075	4906	35.7

Sensitivity Adjustment Scale Setting	g (Before Calibration)	

Sensitivity Adjustment Scale Setting (After Calibration)

(CPM) 726 724 (CPM)

Linear Regression of Y or X

Slope (K-factor):

0.0022

Correlation Coefficient (R)

0.9977

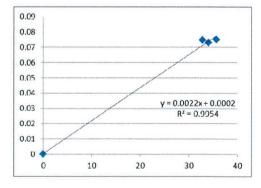
Date of Issue

15 March 2018

Remarks:

- 1. Strong Correlation (R>0.8)
- Factor 0.0022 should be apply for TSP monitoring

*If R<0.5, repair or re-verification is required for the equipment



Operator: Martin Li

Signature:

Date:

15 March 2018

QC Reviewer:

Ben Tam

Signature:

Date: <u>15 March 2018</u>

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 27-Feb-18
Location ID: Calibration Room Next Calibration Date: 27-May-18

CONDITIONS

Sea Level Pressure (hPa) 1017.3 Corrected Pressure (mm Hg) 762.975
Temperature (°C) 19.1 Temperature (K) 292

CALIBRATION ORIFICE

 Make->
 TISCH
 Qstd Slope ->
 2.11965

 Model->
 5025A
 Qstd Intercept ->
 -0.02696

 Calibration Date->
 28-Feb-17
 Expiry Date->
 28-Feb-18

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.2	6.2	12.4	1.694	52	52.63	Slope = 39.8525
13	5.1	5.1	10.2	1.538	46	46.55	Intercept = -14.3322
10	3.9	3.9	7.8	1.346	40	40.48	Corr. coeff. = 0.9974
8	2.6	2.6	5.2	1.101	30	30.36	
5	1.7	1.7	3.4	0.893	20	20.24	

Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

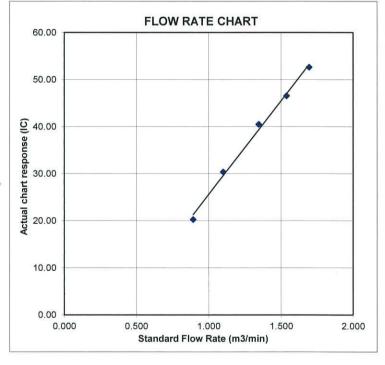
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



ALS Technichem (HK) Pty Ltd



ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM

WORK ORDER HK1825893

CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

: RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, SUB-BATCH : 1

KWAI CHUNG, N.T. HONG KONG DATE RECEIVED : 12-APR-2018

DATE OF ISSUE : 19-APR-2018

PROJECT : --- NO. OF SAMPLES : 1

CLIENT ORDER : ---

General Comments

Sample(s) were received in ambient condition.

Sample(s) analysed and reported on an as received basis.

Calibration was subcontracted to and analysed by Action United Enviro Services.

Signatories

ADDRESS

This document has been signed by those names that appear on this report and are the authorised signatories

Signatories

Position

Richard Fung

General Manager

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

WORK ORDER

: HK1825893

SUB-BATCH

CLIENT PROJECT 1 ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

:



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1825893-001	S/N: 456662	Equipments	17-Apr-2018	S/N: 456662

Equipment Verification Report (TSP)

Equipment Calibrated:

Type:

Laser Dust monitor

Manufacturer:

Sibata LD-3B

Serial No.

456662

Equipment Ref:

EQ118

Job Order

HK1825893

Standard Equipment:

Standard Equipment:

Higher Volume Sampler

Location & Location ID:

AUES office (calibration room)

Equipment Ref:

HVS 018

Last Calibration Date:

27 February 2018

Equipment Verification Results:

Calibration Date:

12 & 13 March 2018

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr07min	9:50 ~ 11:57	19.6	1019.0	0.073	4108	32.4
2hr14min	12:05 ~ 14:19	19.6	1019.0	0.075	4532	33.7
2hr17min	9:50 ~ 12:07	20.9	1016.7	0.075	5016	36.5

Sensitivity	y A	djustment	Scale	Setting	(Before	Calibration)	59	1_

Sensitivity Adjustment Scale Setting (After Calibration)

(CPM) 591 (CPM)

Linear Regression of Y or X

Slope (K-factor):

0.0022

Correlation Coefficient (R)

0.9967

Date of Issue

15 March 2018

Remarks:

1. Strong Correlation (R>0.8)

Factor 0.0022 should be apply for TSP monitoring 2.

*If R<0.5, repair or re-verification is required for the equipment

0.09 0.08 0.07 0.06 0.05 0.04 y = 0.0022x + 0.00040.03 0.02 0.01 10 20 30 40

Operator: Martin Li

Signature:

Date:

15 March 2018

QC Reviewer : _____ Ben Tam

Signature:

Date: <u>15 March 2018</u>

Location:

Gold King Industrial Building, Kwai Chung

Location ID:

Calibration Room

Date of Calibration: 27-Feb-18

Next Calibration Date: 27-May-18

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1017.3 19.1

Corrected Pressure (mm Hg) Temperature (K)

762.975

CALIBRATION ORIFICE

Make-> TISCH Model-> 5025A

Calibration Date-> 28-Feb-17

Qstd Slope -> Ostd Intercept ->

2.11965 -0.02696 28-Feb-18

Expiry Date->

CALIBRATION

	Plate	e H20 (L)H2O (R)		H20	Qstd	I	IC	LINEAR
	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.2	6.2	12.4	1.694	52	52.63	Slope = 39.8525
ı	13	5.1	5.1	10.2	1.538	46	46.55	Intercept = -14.3322
١	10	3.9	3.9	7.8	1.346	40	40.48	Corr. coeff. = 0.9974
١	8	2.6	2.6	5.2	1.101	30	30.36	
	5	1.7	1.7	3.4	0.893	20	20.24	

Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

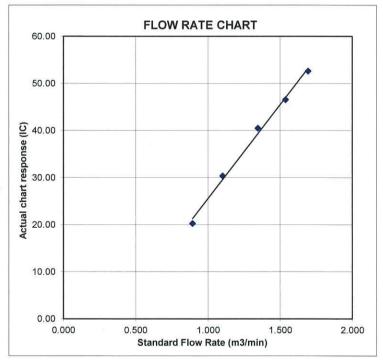
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C183085

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC18-0867)

Date of Receipt / 收件日期: 28 May 2018

Description / 儀器名稱

Integrating Sound Level Meter (EQ006)

Manufacturer / 製造商

Brüel & Kjær

Model No. / 型號

2238

Serial No. / 編號

2285762

Supplied By / 委託者

Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building, 35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 温度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

10 June 2018

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

The results do not exceed manufacturer's specification.

The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

Tested By 測試

K C Lee Engineer

Certified By 核證

H C Chan

Date of Issue 簽發日期

11 June 2018

Engineer

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

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

Sun Creation Engineering Limited - Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 — 校正及檢測實驗所

c/o 香港新界屯門興安里一號四樓

Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986

E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

Page 1 of 4



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C183085

證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to 1. warm up for over 10 minutes before the commencement of the test.
- 2. Self-calibration using laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment:

Equipment ID

Description

Certificate No.

CL280 CL281

40 MHz Arbitrary Waveform Generator

C180024

Multifunction Acoustic Calibrator

PA160023

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

6.1.1.1 Before Self-calibration

	UUT S	Setting	Applied	Value	UUT	
Range	Parameter	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
52 - 132	L_{AFP}	A	F	94.00	1	94.1

6.1.1.2 After Self-calibration

	UUT	Setting		Applied	d Value	UUT	IEC 60651
Range	Range Parameter Frequency Time				Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
52 - 132	L_{AFP}	A	F	94.00	1	94.0	± 0.7

6.1.2 Linearity

	UU	Γ Setting	Applied	d Value	UUT	
Range	Parameter	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
52 - 132	L_{AFP}	A	F	94.00	1	94.0 (Ref.)
				104.00		104.0
				114.00		114.0

IEC 60651 Type 1 Spec. : \pm 0.4 dB per 10 dB step and \pm 0.7 dB for overall different.

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

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

Sun Creation Engineering Limited - Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 — 校正及檢測實驗所



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C183085

證書編號

6.2 Time Weighting

6.2.1 Continuous Signal

Continuous	Solitina das Signai									
		Applied Value		UUT	IEC 60651					
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.			
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)			
52 - 132	L_{AFP}	A	F	94.00	1	94.0	Ref.			
	L _{ASP}		S			94.0	± 0.1			
	L_{AIP}		I			94.1	± 0.1			

6.2.2 Tone Burst Signal (2 kHz)

	UUT	Setting		Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Burst	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)
32 - 112	L_{AFP}	A	F	106.0	Continuous	106.0	Ref.
	L_{AFMax}				200 ms	104.9	-1.0 ± 1.0
	L_{ASP}		S		Continuous	106.0	Ref.
	L _{ASMax}				500 ms	102.0	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

	UUT	Setting		Appli	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
52 - 132	L_{AFP}	A	F	94.00	31.5 Hz	55.0	-39.4 ± 1.5
					63 Hz	67.9	-26.2 ± 1.5
					125 Hz	77.8	-16.1 ± 1.0
					250 Hz	85.3	-8.6 ± 1.0
					500 Hz	90.7	-3.2 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	95.2	$+1.2 \pm 1.0$
					4 kHz	95.0	$+1.0 \pm 1.0$
					8 kHz	92.9	-1.1 (+1.5; -3.0)
					12.5 kHz	89.8	-4.3 (+3.0 ; -6.0)

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C183085

證書編號

6.3.2 C-Weighting

	UUT	Setting		Applie	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	•	(dB)	(dB)
52 - 132	L_{CFP}	С	F	94.00	31.5 Hz	91.4	-3.0 ± 1.5
					63 Hz	93.3	-0.8 ± 1.5
					125 Hz	93.8	-0.2 ± 1.0
					250 Hz	94.0	0.0 ± 1.0
					500 Hz	94.0	0.0 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	93.8	-0.2 ± 1.0
					4 kHz	93.2	-0.8 ± 1.0
					8 kHz	90.9	-3.0 (+1.5; -3.0)
					12.5 kHz	87.8	-6.2 (+3.0 ; -6.0)

6.4 Time Averaging

		Setting			Aj		UUT	IEC 60804		
Range	Parameter	Frequency	Integrating	Frequency	Burst	Burst	Burst	Equivalent	Reading	Type 1
(dB)		Weighting	Time	(kHz)	Duration	Duty	Level	Level	(dB)	Spec.
					(ms)	Factor	(dB)	(dB)		(dB)
32 - 112	L_{Aeq}	A	10 sec.	4	1	1/10	110.0	100	100.0	± 0.5
						$1/10^{2}$		90	89.5	± 0.5
			60 sec.			$1/10^{3}$		80	79.2	± 1.0
			5 min.			1/104		70	69.3	± 1.0

Remarks: - UUT Microphone Model No.: 4188 & S/N: 2812706

- Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value : 94 dB : 31.5 Hz - 125 Hz : $\pm 0.35 \text{ dB}$

250 Hz - 500 Hz : \pm 0.30 dB 1 kHz $: \pm 0.20 \text{ dB}$ 2 kHz - 4 kHz $: \pm 0.35 \text{ dB}$ 8 kHz $: \pm 0.45 \text{ dB}$ 12.5 kHz $: \pm 0.70 \text{ dB}$

104 dB : 1 kHz 114 dB : 1 kHz Burst equivalent level $: \pm 0.10 \text{ dB (Ref. 94 dB)}$

 $: \pm 0.10 \text{ dB (Ref. 94 dB)}$ $: \pm 0.2 \text{ dB (Ref. 110 dB)}$ continuous sound level)

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

Note:

Only the original copy or the laboratory's certified true copy is valid.

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

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C183441

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC18-0867)

Date of Receipt / 收件日期: 13 June 2018

Description / 儀器名稱

Integrating Sound Level Meter (EQ008)

Manufacturer / 製造商

Brüel & Kjær

Model No./型號

2238

Serial No. / 編號

2285690

Supplied By / 委託者

Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building, 35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

23 June 2018

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

The results do not exceed manufacturer's specification.

The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

Tested By 測試

K C Lee Engineer

Certified By 核證

H C Chan

Date of Issue 簽發日期 29 June 2018

H C Cl Engine

Engineer

written approval of this laboratory.
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Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 — 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓

Tel/電話: (852) 2927 2606 Fax/傳]

Fax/傳真: (852) 2744 8986

E-mail/電郵: callab@suncreation.com

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

Website/網址: www.suncreation.com



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C183441

證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.

2. Self-calibration using laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.

3. The results presented are the mean of 3 measurements at each calibration point.

4. Test equipment:

Equipment ID

Description

Certificate No.

CL280 CL281

40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator

C180024 PA160023

Test procedure: MA101N.

6. Results:

5.

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

6.1.1.1 Before Self-calibration

	UUT S	Setting	Applied	Value	UUT	
Range	Parameter	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
50 - 130	L_{AFP}	A	F	94.00	1	94.2

6.1.1.2 After Self-calibration

		Applied Value		UUT	IEC 60651		
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 130	L _{AFP}	A	F	94.00	1	94.1	± 0.7

6.1.2 Linearity

	UU	Γ Setting	Applied	d Value	UUT	
Range	Parameter	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
50 - 130	L_{AFP}	A	F	94.00	1	94.1 (Ref.)
				104.00		104.1
				114.00		114.0

IEC 60651 Type 1 Spec. : \pm 0.4 dB per 10 dB step and \pm 0.7 dB for overall different.

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

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Certificate of Calibration

證書編號

Certificate No.: C183441

校正證書

6.2 Time Weighting

6.2.1 Continuous Signal

		Applied Value		UUT	IEC 60651		
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 130	L_{AFP}	A	F	94.00	1	94.1	Ref.
	L_{ASP}		S		4 -4 -	94.2	± 0.1
	L_{AIP}		I			94.1	± 0.1

6.2.2 Tone Burst Signal (2 kHz)

	UUT	Setting		Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Burst	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)
30 - 110	L_{AFP}	A	F	106.0	Continuous	106.0	Ref.
	L_{AFMax}				200 ms	105.0	-1.0 ± 1.0
	L_{ASP}		S		Continuous	106.0	Ref.
	L_{ASMax}				500 ms	102.0	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

T WV B W B		Setting		Applie	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 130	L_{AFP}	A	F	94.00	31.5 Hz	54.8	-39.4 ± 1.5
					63 Hz	68.0	-26.2 ± 1.5
					125 Hz	77.9	-16.1 ± 1.0
					250 Hz	85.4	-8.6 ± 1.0
					500 Hz	90.8	-3.2 ± 1.0
					1 kHz	94.1	Ref.
					2 kHz	95.3	$+1.2 \pm 1.0$
					4 kHz	95.1	$+1.0 \pm 1.0$
					8 kHz	93.0	-1.1 (+1.5 ; -3.0)
					12.5 kHz	89.9	-4.3 (+3.0 ; -6.0)

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C183441

證書編號

6.3.2 C-Weighting

		Setting		Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 130	L_{CFP}	C	F	94.00	31.5 Hz	91.2	-3.0 ± 1.5
					63 Hz	93.3	-0.8 ± 1.5
					125 Hz	93.9	-0.2 ± 1.0
					250 Hz	94.1	0.0 ± 1.0
					500 Hz	94.1	0.0 ± 1.0
					1 kHz	94.1	Ref.
					2 kHz	93.9	-0.2 ± 1.0
					4 kHz	93.3	-0.8 ± 1.0
					8 kHz	91.1	-3.0 (+1.5 ; -3.0)
					12.5 kHz	88.0	-6.2 (+3.0 ; -6.0)

6.4 Time Averaging

UUT Setting				Applied Value				UUT	IEC 60804	
Range	Parameter	Frequency	Integrating	Frequency	Burst	Burst	Burst	Equivalent	Reading	Type 1
(dB)		Weighting	Time	(kHz)	Duration (ms)	Duty Factor	Level (dB)	Level (dB)	(dB)	Spec. (dB)
30 - 110	L _{Aeq}	A	10 sec.	4	1	1/10	110.0	100	99.9	± 0.5
						1/10 ²		90	89.7	± 0.5
			60 sec.			1/10 ³		80	79.7	± 1.0
			5 min.			1/104		70	69.7	± 1.0

rks: - UUT Microphone Model No.: 4188 & S/N: 2812705

- Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value : 94 dB : 31.5 Hz - 125 Hz : \pm 0.35 dB

12.5 kHz : $\pm 0.70 \text{ dB}$

104 dB : 1 kHz : $\pm 0.10 \text{ dB}$ (Ref. 94 dB) 114 dB : 1 kHz : $\pm 0.10 \text{ dB}$ (Ref. 94 dB) Burst equivalent level : $\pm 0.2 \text{ dB}$ (Ref. 110 dB)

continuous sound level)

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

Note:

Only the original copy or the laboratory's certified true copy is valid.

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

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C183082

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC18-0867)

Date of Receipt / 收件日期: 28 May 2018

Description / 儀器名稱

Acoustical Calibrator (EQ081)

Manufacturer / 製造商

Brüel & Kjær

2326408

Model No. / 型號

4231

Serial No. / 編號 Supplied By / 委託者

Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building, 35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 温度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規節

Calibration check

DATE OF TEST / 測試日期

9 June 2018

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

The results do not exceed manufacturer's specification.

The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

Tested By 測試

K 🕻 Lee Engineer

Certified By 核證

H C Chan

Date of Issue

11 June 2018

Engineer

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

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c/o 香港新界屯門興安里一號四樓

Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986

E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

Certificate of Calibration 校正證書

Certificate No.: C183082

證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.

2. The results presented are the mean of 3 measurements at each calibration point.

3. Test equipment:

Equipment ID

CL130

CL281 TST150A **Description**

Universal Counter

Multifunction Acoustic Calibrator

Measuring Amplifier

Certificate No.

C173864 PA160023

C181288

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.0	± 0.2	± 0.2
114 dB, 1 kHz	114.0		

5.2 Frequency Accuracy

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

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

Note:

Tel/電話: (852) 2927 2606

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

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ALS Technichem (HK) Pty Ltd

11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street, Kwai Chung N.T., Hong Kong

T: +852 2610 1044 | F: +852 2610 2021

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: HK1853068 MR BEN TAM WORK ORDER:

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

RM A 20/F., GOLD KING IND BLDG, ADDRESS: SUB-BATCH:

> NO. 35-41 TAI LIN PAI ROAD, LABORATORY: HONG KONG 05-Oct-2018 KWAI CHUNG. DATE RECEIVED: N.T., HONG KONG. DATE OF ISSUE: 11-Oct-2018

COMMENTS

The performance of the equipment stated in this report is checked with independent reference material and results compared against a calibrated secondary source.

The "Tolerance Limit" quoted is the acceptance criteria applicable for similar equipment used by the ALS Hong Kong laboratory or quoted from relevant international standards.

The "Next Calibration Date" is recommended according to best practice principle as practised by the ALS Hong Kong laboratory or quoted from relevant international standards.

Dissolved Oxygen and Temperature Scope of Test:

Equipment Type: Dissolved Oxygen Meter

Brand Name: YSI Model No.: 550A

Serial No.: 16A104433

Equipment No.:

Date of Calibration: 11 October, 2018

NOTES

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

Mr Chan Siu Ming, Vico Manager - Inorganic

Ma Shi

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WORK ORDER: HK1853068

SUB-BATCH: 0

DATE OF ISSUE: 11-Oct-2018

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Dissolved Oxygen Meter

Brand Name: YSI Model No.: 550A

Serial No.: 16A104433

Equipment No.: --

Date of Calibration: 11 October, 2018 Date of Next Calibration: 11 January, 2019

PARAMETERS:

Dissolved Oxygen Method Ref: APHA (21st edition), 4500-O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
2.87	3.01	+0.14
5.23	5.16	-0.07
7.85	7.96	+0.11
	Tolerance Limit (mg/L)	±0.20

Temperature Method Ref: Section 6 of International Accreditation New Zealand Technical

Guide No. 3 Second edition March 2008: Working Thermometer Calibration Procedure.

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
9.0	10.8	+1.8
20.0	19.9	-0.1
38.5	37.4	-1.1
	Tolerance Limit (°C)	±2.0

Remark: "Displayed Reading" presents the figures shown on item under calibration / checking regardless of equipment precision or significant figures.

Ma Sig

Mr Chan Siu Ming, Vico Manager - Inorganic



ALS Technichem (HK) Pty Ltd

11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street, Kwai Chung N.T., Hong Kong

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: HK1846347 MR BEN TAM WORK ORDER:

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

RM A 20/F., GOLD KING IND BLDG, ADDRESS: SUB-BATCH:

> NO. 35-41 TAI LIN PAI ROAD, HONG KONG LABORATORY: KWAI CHUNG. DATE RECEIVED: 27-Aug-2018 N.T., HONG KONG. DATE OF ISSUE: 04-Sep-2018

COMMENTS

The performance of the equipment stated in this report is checked with independent reference material and results compared against a calibrated secondary source.

The "Tolerance Limit" quoted is the acceptance criteria applicable for similar equipment used by the ALS Hong Kong laboratory or quoted from relevant international standards.

The "Next Calibration Date" is recommended according to best practice principle as practised by the ALS Hong Kong laboratory or quoted from relevant international standards.

Turbidity Scope of Test:

Turbidimeter Equipment Type:

Brand Name: Hach Model No.: 2100Q

11030C008499 Serial No.:

Equipment No.:

Date of Calibration: 30 August, 2018

NOTES

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

Mr Chan Siu Ming, Vico Manager - Inorganic

Ma Shi

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WORK ORDER: HK1846347

SUB-BATCH: 0

DATE OF ISSUE: 04-Sep-2018

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Turbidimeter

Brand Name: Hach Model No.: 2100Q

Serial No.: 11030C008499

Equipment No.: --

Date of Calibration: 30 August, 2018 Date of Next Calibration: 30 November, 2018

PARAMETERS:

Turbidity Method Ref: APHA (21st edition), 2130B

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.17	- -
4		N/A
40	41.10	+2.8
80	84.8	+6.0
400	383	-4.3
800	790	-1.3
	Tolerance Limit (%)	±10.0

Remark: "Displayed Reading" presents the figures shown on item under calibration / checking regardless of equipment precision or significant figures.

Mr Chan Siu Ming, Vico Manager - Inorganic

Ma Ship



ALS Technichem (HK) Pty Ltd

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK1846345

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

ADDRESS: RM A 20/F., GOLD KING IND BLDG, SUB-BATCH: C

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG,

N.T., HONG KONG.

LABORATORY: HONG KONG

27-Aug-2018

DATE OF ISSUE: 03-Sep-2018

COMMENTS

The performance of the equipment stated in this report is checked with independent reference material and results compared against a calibrated secondary source.

The "Tolerance Limit" quoted is the acceptance criteria applicable for similar equipment used by the ALS Hong Kong laboratory or quoted from relevant international standards.

The "Next Calibration Date" is recommended according to best practice principle as practised by the ALS Hong Kong laboratory or quoted from relevant international standards.

Scope of Test: pH Value and Temperature

Equipment Type: pH meter

Brand Name: AZ Model No.: 8685 Serial No.: 1118396

Equipment No.: --

Date of Calibration: 30 August, 2018

NOTES

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

Ms. Lin Wai Yu

Assistant Manager - Inorganic

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WORK ORDER: HK1846345

SUB-BATCH: 0

DATE OF ISSUE: 03-Sep-2018

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: pH meter

Brand Name: AZ
Model No.: 8685
Serial No.: 1118396

Equipment No.: --

Date of Calibration: 30 August, 2018 Date of Next Calibration: 30 November, 2018

PARAMETERS:

pH Value Method Ref: APHA (21st edition), 4500H:B

,		
Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.0	+0.00
7.0	7.0	+0.00
10.0	9.8	-0.20
	Tolerance Limit (pH unit)	±0.20

Temperature Method Ref: Section 6 of International Accreditation New Zealand Technical

Guide No. 3 Second edition March 2008: Working Thermometer Calibration Procedure.

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
11.0	11.5	+0.5
22.0	22.0	+0.0
38.5	37.5	-1.0
	Tolerance Limit (°C)	±2.0

Remark: "Displayed Reading" presents the figures shown on item under calibration / checking regardless of equipment precision or significant figures.

Ms. Lin Wai Yu

Assistant Manager - Inorganic



ALS Technichem (HK) Pty Ltd

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM HK1845007 WORK ORDER:

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

RM A 20/F., GOLD KING IND BLDG, ADDRESS: SUB-BATCH:

> NO. 35-41 TAI LIN PAI ROAD, HONG KONG LABORATORY: KWAI CHUNG, DATE RECEIVED: 17-Aug-2018 N.T., HONG KONG. DATE OF ISSUE: 24-Aug-2018

COMMENTS

The performance of the equipment stated in this report is checked with independent reference material and results compared against a calibrated secondary source.

The "Tolerance Limit" quoted is the acceptance criteria applicable for similar equipment used by the ALS Hong Kong laboratory or quoted from relevant international standards.

The "Next Calibration Date" is recommended according to best practice principle as practised by the ALS Hong Kong laboratory or quoted from relevant international standards.

Scope of Test: Salinity

Equipment Type: Salinity Meter

Brand Name:

Model No.: AZ8371 Serial No.: 1118267

Equipment No.:

Date of Calibration: 22 August, 2018

NOTES

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

Ms. Lin Wai Yu

Assistant Manager - Inorganic

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WORK ORDER: HK1845007

SUB-BATCH: 0

DATE OF ISSUE: 24-Aug-2018

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Salinity Meter

Brand Name: --

Model No.: AZ8371 Serial No.: 1118267

Equipment No.: --

Date of Calibration: 22 August, 2018 Date of Next Calibration: 22 November, 2018

PARAMETERS:

Salinity Method Ref: APHA (21st edition), 2520B

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.00	
10	9.31	-6.9
20	18.2	-9.0
30	28.3	-5.7
	Tolerance Limit (%)	±10.0

Remark: "Displayed Reading" presents the figures shown on item under calibration / checking regardless of equipment precision or significant figures.

Ms. Lin Wai Yu

Assistant Manager - Inorganic



ALS Technichem (HK) Pty Ltd

11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street, Kwai Chung N.T., Hong Kong

T: +852 2610 1044 | F: +852 2610 2021

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT:

MR IVAN LEUNG

CLIENT:

ALS TECHNICHEM (HK) PTY LTD

ADDRESS:

11/F, CHUNG SHUN KNITTING CENTRE,

1-3 WING YIP STREET,

KWAI CHUNG,

N.T., HONG KONG

WORK ORDER: HK1827786

SUB-BATCH:

LABORATORY: DATE RECEIVED:

HONG KONG

DATE OF ISSUE:

06-Apr-2018 02-May-2018

COMMENTS

The calibration of flow rate performed by AUES staff on 6 April 2018.

Scope of Test:

Flow rate

Equipment Type:

Flow Meter

Brand Name:

Global Water

Model No.: Serial No.:

FP211

1449006330

Equipment No.:

Calibration Factor:

314

Date of Calibration: 06 April, 2018

NOTES

This is the Final Report and supersedes any preliminary report with this batch number. Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

Mr. Fung Lim Chee, Richard

General Manager

Greater China & Hong Kong

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Page 1 of 2



Work Order:

HK1827786

Sub-batch:

Date of Issue:

02-May-2018

Client:

ALS TECHNICHEM (HK) PTY LTD

Equipment Type:

Flow Meter

Brand Name:

Global Water

Model No.:

FP211

Serial No.:

1449006330

Equipment No.:

Calibration Factor:

314

Date of Calibration:

06 April, 2018

Parameters:

The calibration of flow meter is verified with another standard flow meter (SonTek IQ Standard Serial Number: IQ1217004) on site by AUES Staff.

Flow rate

Test	Standard Equipment Reading (m/s)	Verification Equipment Reading (m/s)
1 st	0.12	0.1
2 nd	0.12	0.1
-	0.21	0.2
3 rd	0.18	0.2
4 th	0.49	0.5
5 th	1.03	1.0
6 th	0.97	1.0

Mr. Fung Lim Chee Richard

General Manager -

Greater China & Hong Kong



ALS Technichem (HK) Pty Ltd

11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street, Kwai Chung N.T., Hong Kong

T: +852 2610 1044 | F: +852 2610 2021

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: HK1848018 MR BEN TAM WORK ORDER:

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

RM A 20/F., GOLD KING IND BLDG, ADDRESS: SUB-BATCH:

> NO. 35-41 TAI LIN PAI ROAD, HONG KONG LABORATORY: KWAI CHUNG. DATE RECEIVED: 05-Sep-2018 N.T., HONG KONG. DATE OF ISSUE: 11-Sep-2018

COMMENTS

The performance of the equipment stated in this report is checked with independent reference material and results compared against a calibrated secondary source.

The "Tolerance Limit" quoted is the acceptance criteria applicable for similar equipment used by the ALS Hong Kong laboratory or quoted from relevant international standards.

The "Next Calibration Date" is recommended according to best practice principle as practised by the ALS Hong Kong laboratory or quoted from relevant international standards.

Conductivity, Dissolved Oxygen, pH Value, Salinity and Temperature Scope of Test:

Multifunctional Meter Equipment Type:

Brand Name: YSI

Professional Plus Model No.: Serial No.: 10G101946

Equipment No.:

Date of Calibration: 11 September, 2018

NOTES

This is the Final Report and supersedes any preliminary report with this batch number.

Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

Mr Chan Siu Ming, Vico Manager - Inorganic

Ma Shi

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WORK ORDER: HK1848018

SUB-BATCH: 0

DATE OF ISSUE: 11-Sep-2018

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional Plus Serial No.: 10G101946

Equipment No.: --

Date of Calibration: 11 September, 2018 Date of Next Calibration: 11 December, 2018

PARAMETERS:

Conductivity Method Ref: APHA (21st edition), 2510B

Expected Reading (µS/cm)	Displayed Reading (µS/cm)	Tolerance (%)
146.9	158.8	+8.1
6667	6387	-4.2
12890	12700	-1.5
58670	57251	-2.4
	Tolerance Limit (%)	±10.0

Dissolved Oxygen

Method Ref: APHA (21st edition), 4500-O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
3.21	3.04	-0.17
5.42	5.56	+0.14
7.85	7.80	-0.05
	Tolerance Limit (mg/L)	±0.20

pH Value Method Ref: APHA (21st edition), 4500H:B

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.07	+0.07
7.0	7.09	+0.09
10.0	9.94	-0.06
	Tolerance Limit (pH unit)	±0.20

Remark: "Displayed Reading" presents the figures shown on item under calibration / checking regardless of equipment precision or significant figures.

Mr Chan Siu Ming, Vico Manager - Inorganic

Ma Sign

WORK ORDER: HK1848018

SUB-BATCH: 0

DATE OF ISSUE: 11-Sep-2018

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional Plus Serial No.: 10G101946

Equipment No.: --

Date of Calibration: 11 September, 2018 Date of Next Calibration: 11 December, 2018

PARAMETERS:

Salinity Method Ref: APHA (21st edition), 2520B

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.00	
10	9.94	-0.6
20	19.38	-3.1
30	30.19	+0.6
	Tolerance Limit (%)	±10.0

Temperature

Method Ref: Section 6 of International Accreditation New Zealand Technical

Guide No. 3 Second edition March 2008: Working Thermometer Calibration Procedure.

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
13.3	14.1	+0.8
24.0	25.0	+1.0
37.2	37.1	-0.1
	Tolerance Limit (°C)	±2.0

Remark: "Displayed Reading" presents the figures shown on item under calibration / checking regardless of equipment precision or significant figures.

Mr. Chan Siu Ming, Vice

Mr Chan Siu Ming, Vico Manager - Inorganic



Hong Kong Accreditation Service 香港認可處

Certificate of Accreditation

認可證書

This is to certify that 特此證明

ALS TECHNICHEM (HK) PTY LIMITED

11/F., Chung Shun Knitting Centre, 1-3 Wing Yip Street, Kwai Chung, New Territories, Hong Kong 香港新界葵涌永業街1-3號忠信針織中心11樓

has been accepted by the HKAS Executive, on the recommendation of the Accreditation Advisory Board, as a 為香港認可處執行機關根據認可諮詢委員會建議而接受的

HOKLAS Accredited Laboratory

「香港實驗所認可計劃」認可實驗所

This laboratory meets the requirements of ISO / IEC 17025: 2005 - General requirements for the competence 此實驗所符合ISO / IEC 17025: 2005 -《測試及校正實驗所能力的通用規定》所訂的要求, of testing and calibration laboratories and it has been accredited for performing specific tests or calibrations as 獲認可進行載於香港實驗所認可計劃《認可實驗所名冊》內下述測試類別中的指定 listed in the HOKLAS Directory of Accredited Laboratories within the test category of 測試或校正工作

Environmental Testing

環境測試

This laboratory is accredited in accordance with the recognised International Standard ISO / IEC 17025: 2005. 本實驗所乃根據公認的國際標準 ISO / IEC 17025 : 2005 獲得認可。 This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory 這項認可資格演示在指定範疇所需的技術能力及實驗所質量管理體系的運作 quality management system (see joint IAF-ILAC-ISO Communiqué). (見國際認可論壇、國際實驗所認可合作組織及國際標準化組織的聯合公報)。

The common seal of the Hong Kong Accreditation Service is affixed hereto by the authority of the HKAS Executive 香港認可處根據認可處執行機關的權限在此蓋上通用印章

CHAN Sing Sing, Terence, Executive Administrator

執行幹事 陳成城 Issue Date: 5 May 2009

簽發日期:二零零九年五月五日

註冊號碼:

Registration Number : HOKLAS 066

Date of First Registration: 15 September 1995 首次註冊日期:一九九五年九月十五日



Appendix F

Event and Action Plan of Air Quality, Noise and Water Quality



Event and Action Plan for air quality

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

Note: ET – Environmental Team IEC – Independent Environmental Checker ER – Engineer's Representative



Event and Action Plan for Construction Noise

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

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer's Representative



Event and Action Plan for Water Quality

Event			Action	
Event	ET	IEC	ER	Contractor
Action level exceedance for one sampling day	Inform IEC, Contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; and Discuss remedial measures with IEC and Contractor and ER.	Discuss with ET, ER and Contractor on the implemented mitigation measures; Review proposals on remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with IEC, ET and Contractor on the implemented mitigation measures; Make agreement on the remedial measures to be implemented; Supervise the implementation of agreed remedial measures.	I. Identify source(s) of impact; 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 ER, ET and IEC and purpose remedial measures to IEC and ER; and Implement the agreed mitigation measures.
Action level exceedance for more than one consecutive sampling days	Repeat in-situ measurement on next day of exceedance to confirm findings; Inform IEC, contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss remedial measures with IEC, contractor and ER Ensure remedial measures are implemented	Discuss with ET, Contractor and ER on the implemented mitigation measures; Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with ET, IEC and Contractor on the proposed mitigation measures; Make agreement on the remedial measures to be implemented; and Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures.	I. Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of remedial measures to ER and IEC within 3 working days of notification; and Implement the agreed mitigation measures.
Limit level exceedance for one sampling day	Repeat measurement on next day of exceedance to confirm findings; Inform IEC, contractor and ER; Rectify unacceptable practice; Check monitoring data, all plant, equipment and Contractor's working methods; Consider changes of working methods; Discuss mitigation measures with IEC, ER and Contractor; and Ensure the agreed remedial measures are implemented	Discuss with ET, Contractor and ER on the implemented mitigation measures; Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with ET, IEC and Contractor on the implemented remedial measures; Request Contractor to critically review the working methods; Make agreement on the remedial measures to be implemented; and Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures.	Indentify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and Implement the agreed remedial measures.
Limit level exceedance for more than one consecutive sampling days	Inform IEC, contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; and Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days	Discuss with ET, Contractor and ER on the implemented mitigation measures; Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with ET, IEC and Contractor on the implemented remedial measures; Request Contractor to critically review the working methods; Make agreement on the remedial measures to be implemented; Discuss with ET and IEC on the effectiveness of the implemented mitigation measures; and Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level.	I. Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and Implement the agreed remedial measures; and As directed by the ER, to slow down or stop all or part of the construction activities until no exceedance of Limit level.

Note: ET – Environmental Team IEC – Independent Environmental Checker ER – Engineer's Representative Each step of actions required shall be implemented within 1 working day unless otherwise specified or agreed with EPD.



Appendix G

Monitoring Schedules of the Reporting Month and Coming Month



Impact Monitoring Schedule of Air Quality, Noise and Water Quality - November 2018

			Air Quality	y Monitoring	
	Date	Noise Monitoring	1-HOUR TSP	24-HOUR TSP	Water Quality
Thu	1-Nov-18	✓	✓		
Fri	2-Nov-18				✓
Sat	3-Nov-18				
Sun	4-Nov-18				
Mon	5-Nov-18				✓
Tue	6-Nov-18			✓	
Wed	7-Nov-18	✓	✓		✓
Thu	8-Nov-18				
Fri	9-Nov-18				✓
Sat	10-Nov-18				
Sun	11-Nov-18				
Mon	12-Nov-18			✓	✓
Tue	13-Nov-18	✓	✓		
Wed	14-Nov-18				✓
Thu	15-Nov-18				
Fri	16-Nov-18				✓
Sat	17-Nov-18			✓	
Sun	18-Nov-18				
Mon	19-Nov-18	✓	✓		✓
Tue	20-Nov-18				
Wed	21-Nov-18				✓
Thu	22-Nov-18				
Fri	23-Nov-18			✓	✓
Sat	24-Nov-18		✓		
Sun	25-Nov-18				
Mon	26-Nov-18				✓
Tue	27-Nov-18				
Wed	28-Nov-18				✓
Thu	29-Nov-18			✓	
Fri	30-Nov-18	✓	✓		✓

Remark: Impact monitoring for CV/2017/02 will be commenced on 5 November 2018.

✓	Monitoring Day
	Sunday or Public Holiday

Environmental Aspect	Location ID	Description of Location	Related Contract
Construction	CN-1	Village house to the west of Sha Ling Road	CV/2016/10
Noise	CN-3	San Uk Ling Village House No. 18	CV/2017/02
	CN-4	Muk Wu Village House No. 267	C V/201//02
	ASR-1	Sha Ling Village House No. 6	CV/2016/10
Air Quality	ASR-2	San Uk Ling Village House No.1	CV/2017/02
	ASR-3a	Muk Wu Nga Yiu House No.28	C V/2017/02
	M3	Wetland in the Conservation Area near Yuen Leng Chai	CV/2016/10
Water On 11to	M1	Midstream of Nam Hang Stream	
Water Quality	M2	Downstream of Nam Hang Stream	CV/2017/02
	M4	Watercourse across Lin Ma Hang Road	



Impact Monitoring Schedule of Air Quality, Noise and Water Quality - December 2018

	Date	Noise Monitoring	Air Quality	y Monitoring	Water Quality
	Date	Noise Monitoring	1-Hour TSP	24-Hour TSP	water Quanty
Sat	1-Dec-18				
Sun	2-Dec-18				
Mon	3-Dec-18				
Tue	4-Dec-18				✓
Wed	5-Dec-18			✓	
Thu	6-Dec-18	✓	✓		✓
Fri	7-Dec-18				
Sat	8-Dec-18				✓
Sun	9-Dec-18				
Mon	10-Dec-18				
Tue	11-Dec-18			✓	✓
Wed	12-Dec-18	✓	✓		
Thu	13-Dec-18				✓
Fri	14-Dec-18				
Sat	15-Dec-18				✓
Sun	16-Dec-18				
Mon	17-Dec-18			✓	
Tue	18-Dec-18	✓	✓		✓
Wed	19-Dec-18				
Thu	20-Dec-18				✓
Fri	21-Dec-18				
Sat	22-Dec-18			✓	✓
Sun	23-Dec-18				
Mon	24-Dec-18	✓	✓		✓
Tue	25-Dec-18				
Wed	26-Dec-18				
Thu	27-Dec-18				✓
Fri	28-Dec-18			✓	
Sat	29-Dec-18		✓		✓
Sun	30-Dec-18				
Mon	31-Dec-18				

✓	Monitoring Day
	Sunday or Public Holiday

Environmental Aspect	Location ID	Description of Location	Related Contract
Construction	CN-1	Village house to the west of Sha Ling Road	CV/2016/10
Construction Noise	CN-3	San Uk Ling Village House No. 18	CV/2017/02
Noise	CN-4	Muk Wu Village House No. 267	C V/201//02
	ASR-1	Sha Ling Village House No. 6	CV/2016/10
Air Quality	ASR-2	San Uk Ling Village House No.1	CV/2017/02
	ASR-3a	Muk Wu Nga Yiu House No.28	C V/201//02
	M3	Wetland in the Conservation Area near Yuen Leng Chai	CV/2016/10
Water Ovelite	M1	Midstream of Nam Hang Stream	
Water Quality	M2	Downstream of Nam Hang Stream	CV/2017/02
	M4	Watercourse across Lin Ma Hang Road	



Appendix H

Monitoring Data

- 24-hour TSP Air Quality
- Noise
- Water Quality



Air Quality (24-hour TSP)



	24-Hour TSP Monitoring Data for ASR-1														
Ι ΙΙΔΙΗ	SAMPLE NUMBER	ELAPSED TIME			CHART READING			AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	1 112	FILTER WEIGHT (g		DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL	FINAL	(min)	MIN	MAX	AVG	$(^{\circ}\mathbb{C})$	(hPa)	(m ³ /min)	(std m ³)	INITIAL	FINAL	(g)	
6-Nov-18	23245	9033.08	9056.59	1410.60	30	30	30.0	24.7	1017.5	1.03	1455	2.6444	2.7246	0.0802	55
12-Nov-18	23305	9056.59	9080.09	1410.00	32	32	32.0	22.2	1017.1	1.09	1541	2.6759	2.9419	0.2660	173
17-Nov-18	23291	9080.09	9103.59	1410.00	30	30	30.0	21.4	1018.4	1.04	1462	2.6649	2.7913	0.1264	86
23-Nov-18	23336	9103.59	9127.09	1410.00	28	30	29.0	21	1018.3	1.01	1422	2.6874	2.9070	0.2196	154
29-Nov-18	23347	9127.09	9150.69	1416.00	28	30	29.0	21.3	1021	1.01	1429	2.6672	2.7497	0.0825	58

	24-Hour TSP Monitoring Data for ASR-2														
111111111111111111111111111111111111111	SAMPLE NUMBER	ELAPSED TIME			CHART READING			AVG TEMP	AVG AIR PRESS	I HI()W/ I		FILTER WEIGHT (g)		DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m ³ /min)	(std m ³)	INITIAL	FINAL	(g)	,
6-Nov-18	22344	17548.66	17572.64	1438.80	40	40	40.0	24.7	1017.5	1.32	1902	2.6714	2.7499	0.0785	41
12-Nov-18	23306	17572.64	17596.66	1441.20	38	39	38.5	22.2	1017.1	1.28	1847	2.6701	2.8835	0.2134	116
17-Nov-18	23294	17596.66	17620.66	1440.00	32	32	32.0	21.4	1018.1	1.09	1565	2.6885	2.7625	0.0740	47
23-Nov-18	23337	17620.66	17644.67	1440.60	32	32	32.0	21	1018.3	1.09	1567	2.6958	2.8190	0.1232	79
29-Nov-18	23346	17644.67	17668.68	1440.60	32	31	31.5	21.3	1021	1.07	1546	2.6633	2.7250	0.0617	40

	24-Hour TSP Monitoring Data for ASR-3a														
Ι ΙΙΔΙΗ Ι	SAMPLE NUMBER	ELA	CHART READING			AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	1 A 1 D	FILTER W	EIGHT (g)	DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)		
		INITIAL	FINAL	(min)	MIN	MAX	AVG	$(^{\circ}\mathbb{C})$	(hPa)	(m ³ /min)	(std m ³)	INITIAL	FINAL	(g)	/
6-Nov-18	22341	11348.22	11372.22	1440.00	30	30	30.0	24.7	1017.5	1.05	1506	2.6755	2.7232	0.0477	32
12-Nov-18	23249	11372.22	11396.29	1444.20	30	30	30.0	22.2	1017.1	1.05	1515	2.6507	2.7734	0.1227	81
17-Nov-18	23314	11396.29	11420.58	1457.40	28	28	28.0	21.4	1018.1	1.00	1452	2.6802	2.7411	0.0609	42
23-Nov-18	23338	11420.58	11444.85	1456.20	32	32	32.0	21	1018.3	1.11	1609	2.6852	2.8009	0.1157	72
29-Nov-18	23394	11444.85	11469.02	1450.20	28	28	28.0	21.3	1021	1.00	1447	2.6920	2.7596	0.0676	47

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery
Monthly Environmental Monitoring & Audit Report (No.4) – November 2018



Noise



							Nois	e Mea	surei	nent :	Result	s (dB	(A)) (of CN-	1						
Date	Start Time	1 st Leq _{5min}	L10	L90	2 nd Leq _{5min}	L10	L90	3 nd Leq _{5min}	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq _{30min}	Façade Collection (*)
1-Nov-18	11:02	77.0	76.1	61.8	65.0	66.4	60.6	65.1	67.6	61.2	66.5	67.9	62.7	65.2	67.2	62.3	65.0	67.0	61.1	71	74
7-Nov-18	9:35	66.7	68.8	63.1	64.7	67.5	60.5	65.9	67.9	62.2	66.8	69.3	62.5	65.8	68.4	62.1	66.3	69.3	63.8	66	69
13-Nov-18	9:37	65.7	67.7	60.9	65.9	69.6	59.7	72.1	70.6	62.0	64.8	68.6	61.7	66.2	68.1	60.8	63.4	67.7	59.7	67	70
19-Nov-18	10:08	61.5	62.8	58.7	65.0	66.4	57.0	62.1	64.3	58.3	61.8	64.2	58.6	62.8	65.8	58.1	60.4	64.0	57.1	63	66
30-Nov-18	9:51	60.7	62.4	57.4	59.2	60.6	57.5	58.7	59.9	57.2	62.7	63.5	58.0	61.3	62.2	58.2	64.3	65.1	59.0	62	65

^(*) A façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines.

							Nois	e Mea	surer	nent	Result	s (dB	(A)) c	of CN-	3						
Date	Start Time	1 st Leq _{5min}	L10	L90	2 nd Leq _{5min}	L10	L90	3 nd Leq _{5min}	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq _{30min}	Façade Collection (*)
7-Nov-18	10:59	57.3	61.1	51.2	62.0	61.1	51.1	59.2	61.9	51.7	57.1	60.5	51.6	58.8	61.6	52.3	59.4	61.0	52.1	59	62
13-Nov-18	10:23	57.8	59.3	51.0	57.2	60.6	51.6	58.3	60.8	52.8	56.0	58.1	52.4	57.0	58.2	51.2	57.2	59.2	51.6	57	60
19-Nov-18	11:26	57.8	59.2	51.0	57.2	60.3	51.3	56.0	59.4	51.8	58.5	61.8	52.4	57.3	59.6	51.4	56.2	58.9	51.4	57	60
30-Nov-18	10:25	58.6	61.1	51.3	56.2	59.6	50.1	57.3	61.8	50.7	59.5	61.9	51.6	57.1	59.0	50.9	57.7	60.0	50.9	58	61

^(*) A façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines.

							Nois	e Mea	surer	nent]	Result	s (dB	(A)) c	of CN-	4					
Date	Start Time	1 st Leq _{5min}	L10	L90	2 nd Leq _{5min}	L10	L90	$\begin{matrix} 3^{nd} \\ Leq_{5min} \end{matrix}$	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq _{30min}
7-Nov-18	10:56	63.7	67.2	43.1	62.2	66.8	43.8	59.1	63.1	45.3	60.6	65.8	44.2	59.9	63.1	43.7	61.2	67.3	43.7	61
13-Nov-18	11:05	57.7	61.6	43.5	61.5	65.5	43.1	60.2	64.6	43.9	58.3	62.9	43.9	59.1	63.5	43.9	61.4	65.5	43.4	60
19-Nov-18	10:53	58.5	62.9	45.6	59.5	62.1	44.4	58.8	62.9	44.2	59.2	63.1	45.0	59.4	62.5	44.8	58.8	62.2	44.0	59
30-Nov-18	10:58	57.7	61.2	44.2	61.1	64.7	43.7	60.5	64.2	44.2	58.6	62.1	44.5	60.3	65.7	44.1	59.2	63.1	43.0	60

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery
Monthly Environmental Monitoring & Audit Report (No.4) – November 2018



Water Quality



Water Quality Impact Monitoring Result for M1

Date	5-Nov-18	-	•						•		-			-	-	-	•	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	ng/L)
M1	10:55	0.15	23.8 23.8	23.8	<0.1 <0.1	<0.1	6.35 6.35	6.4	75.3 75.4	75.4	2.2	2.2	7.45 7.45	7.5	0.04 0.04	0.0	<2 <2	<2

7-Nov-18																	
Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(mg/L)
10.00	0.15	24.7	24.7	< 0.1	<0.1	6.16	()	74.3	74.4	1.72	1.7	8.01	9.0	0.05	0.1	2	2.0
10:00	0.15	24.7	24.7	< 0.1	<0.1	6.18	0.2	74.5	/4.4	1.73	1./	8.01	8.0	0.05	0.1	2	2.0
		Time Depth (m) 10:00 0.15	Time Depth (m) Temp 10:00 0.15 24.7 24.7 24.7	Time Depth (m) Temp (oC) 10:00 0.15 24.7 24.7 24.7 24.7 24.7	Time Depth (m) Temp (oC) Flow V 10:00 0.15 24.7 24.7 <0.1	Time Depth (m) Temp (oC) Flow Velocity (m/s) 10:00 0.15 24.7 24.7 <0.1 <0.1	Time Depth (m) Temp (oC) Flow Velocity (m/s) DO (n 10:00 0.15 24.7 24.7 <0.1 <0.1 6.16	Time Depth (m) Temp (oC) Flow Velocity (m/s) DO (mg/L) 10:00 0.15 24.7 24.7 <0.1 <0.1 6.16 6.2	Time Depth (m) Temp (oC) Flow Velocity (m/s) DO (mg/L) DO 10:00 0.15 24.7 24.7 <0.1 <0.1 6.16 6.2 74.3	Time Depth (m) Temp (oC) Flow Velocity (m/s) DO (mg/L) DO (%) 10:00 0.15 24.7 24.7 <0.1 <0.1 6.16 6.2 74.3 74.4	Time Depth (m) Temp (oC) Flow Velocity (m/s) DO (mg/L) DO (%) Turbidi 10:00 0.15 24.7 24.7 <0.1 <0.1 6.16 6.2 74.3 74.4 1.72	Time Depth (m) Temp (oC) Flow Velocity (m/s) DO (mg/L) DO (%) Turbidity (NTU) 10:00 0.15 24.7 24.7 <0.1 <0.1 6.16 6.2 74.3 74.4 1.72 1.7	Time Depth (m) Temp (oC) Flow Velocity (m/s) DO (mg/L) DO (%) Turbidity (NTU) p 10:00 0.15 24.7 24.7 <0.1 <0.1 6.16 6.2 74.3 74.4 1.72 1.7 8.01	Time Depth (m) Temp (oC) Flow Velocity (m/s) DO (mg/L) DO (%) Turbidity (NTU) pH 10:00 0.15 24.7 24.7 <0.1 <0.1 6.16 6.2 74.3 74.4 1.72 1.7 8.01 8.0	Time Depth (m) Temp (oC) Flow Velocity (m/s) DO (mg/L) DO (%) Turbidity (NTU) pH Sali 10:00 0.15 24.7 24.7 <0.1 <0.1 6.16 6.2 74.3 74.4 1.72 1.7 8.01 8.0 0.05	Time Depth (m) Temp (oC) Flow Velocity (m/s) DO (mg/L) DO (%) Turbidity (NTU) pH Salinity 10:00 0.15 24.7 24.7 <0.1 <0.1 6.16 6.2 74.3 74.4 1.72 1.7 8.01 8.0 0.05 0.1	Time Depth (m) Temp (oC) Flow Velocity (m/s) DO (mg/L) DO (%) Turbidity (NTU) pH Salinity SS(n) 10:00 0.15 24.7 24.7 <0.1 <0.1 6.16 6.2 74.3 74.4 1.72 1.7 8.01 8.0 0.05 0.1 2

Date	9-Nov-18	•											-	-	•		-	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M1	9:45	0.15	23	23.0	< 0.1	<0.1	7.06	7.0	82.3	01.7	2.4	2.4	7.85	7.0	0.05	0.1	3	2.5
IVI I	9.43	0.15	23	23.0	< 0.1	<0.1	6.95	7.0	81.0	81./	2.3	2.4	7.85	7.9	0.05	0.1	2	2.5

Date	12-Nov-18																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p.	H	Sali	nity	SS(r	ng/L)
M1	10:00	0.15	24.3	24.2	< 0.1	<0.1	6.25	()	74.7	747	2.47	2.4	7.35	7.4	0.04	0.0	2	2.0
IVI I	10:00	0.13	24.3	24.3	< 0.1	<0.1	6.24	6.2	74.6	/4./	2.35	2.4	7.35	7.4	0.04	0.0	2	2.0

Date	14-Nov-18																	
Locatio	n Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ity (NTU)	p.	H	Sali	nity	SS(1	mg/L)
M1	9:30	0.15	23.9 23.9	23.9	<0.1 <0.1	<0.1	7.86 7.82	7.8	96.1 95.8	96.0	3.1 2.9	3.0	7.10 7.10	7.1	0.05 0.05	0.1	5 6	5.5

Date	16-Nov-18																	
Location	Time	Depth (m)	Temp	o(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p.	H	Sali	nity	SS(1	ng/L)
M1	9:30	0.15	24.1	24.1	< 0.1	<0.1	8.12	0 1	96.5	96.4	3.4	2.2	7.20	7.2	0.03	0.0	2	2.5
IVI I	9.30	0.13	24.1	24.1	< 0.1	<0.1	8.09	0.1	96.2	90.4	3.28	3.3	7.20	1.2	0.03	0.0	3	2.3

Date	19-Nov-18																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ity (NTU)	p.	H	Sali	nity	SS(1	ng/L)
M1	10:15	0.15	23.1	22.1	< 0.1	<0.1	8.35	0.2	97.7	07.4	2.5	2.4	7.00	7.0	0.2	0.2	2	2.0
IVII	10.13	0.13	23.1	23.1	< 0.1	<0.1	8.33	6.3	97.1	97.4	2.3	2.4	7.00	7.0	0.2	0.2	2	2.0

Date	21-Nov-18																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ity (NTU)	р	H	Sali	nity	SS(r	ng/L)
M1	10:15	0.15	25	25.0	< 0.1	<0.1	7.48	7.5	90.4	00.5	2.05	2.1	7.10	7.1	0.2	0.2	<2	-2
IVII	10.13	0.15	25	23.0	< 0.1	< 0.1	7.49	7.3	90.6	90.5	2.12	2.1	7.10	7.1	0.2	0.2	<2	~2
			20		-0.1		7.12		70.0		2.12		7.10		0.2			_

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery
Monthly Environmental Monitoring & Audit Report (No.4) – November 2018

21.7

21.7

0.15

9:50

M1

21.7

0.1



2.0

Date	23-Nov-18																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	Н	Sali	nity	SS(1	mg/L)
M1	10:30	0.15	21.2	21.2	< 0.1	<0.1	8.71	07	98.2	98.1	2.2	2.0	7.10	7.1	0.02	0.0	<2	\sim
IVI I	10.30	0.15	21.2	21.2	< 0.1	< 0.1	8.7	8.7	97.9	98.1	1.9	2.0	7.10	7.1	0.02	0.0	<2	~2

Date	26-Nov-18																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	ng/L)
N/1	10.45	0.20	20.8	20.0	< 0.1	<0.1	8.58	9.6	97.7	07.7	1.75	1.7	7.10	7.1	0.03	0.0	<2	-2
M1	10:45	0.20	20.8	20.8	< 0.1	<0.1	8.57	8.6	97.7	97.7	1.65	1./	7.10	7.1	0.03	0.0	<2	<2
		-						-	-						•	-	_	
Date	28-Nov-18																	
Location	Time	Depth (m) Temp (oC) Fl			Flow Velocity (m/s)		DO (mg/L)		DO (%)		Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	ng/L)

Date	30-Nov-18																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	Н	Sali	nity	SS(1	mg/L)
M1	10.00	0.15	21.6	21.6	< 0.1	<0.1	8.15	0.2	92.4	02.5	1.84	1.0	6.90	6.0	0.03	0.0	<2	\sim
IVI I	10:00	0.15	21.6	21.0	< 0.1	< 0.1	8.15	8.2	92.6	92.3	1.71	1.8	6.90	0.9	0.03	0.0	<2	~2

8.2

92.7

2.7

92.8

7.00

7.00

2.9

0.03

0.03

0.0

7.0

8.14

8.16

0.1



Water Quality Impact Monitoring Result for M2

Date	26-Nov-18	•							•		•			-	•			
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M2	11:15	0.15	20.3	20.3	<0.1 <0.1	<0.1	8.44 8.41	8.4	93.2 92.7	93.0	4.9 5.4	5.2	7.00 7.00	7.0	0.14 0.14	0.1	7	7.0

Date	28-Nov-18	•			-	•	•	•	•	-
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:25	0.15	21.9 21.9 21.9	<0.1 <0.1	6.91 6.9	81.6 81.9 81.8	6.68 4.53 5.6	6.70 6.70	0.14 0.1	9 9.5
Date	30-Nov-18	-				.	.	.		
Date Location	30-Nov-18 Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
		Depth (m) 0.15	Temp (oC) 23.1 23.1	Flow Velocity (m/s) <0.1 <0.1	DO (mg/L) 6.69	DO (%) 80.2 80.5	Turbidity (NTU)	pH 6.50 6.5	Salinity 0.13 0.1	SS(mg/L) 12 12.0



Water Quality Impact Monitoring Result for M3

Date	2-Nov-18	•	-									-
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M3	10:00	2.50	22.9 22.9	22.9	0.1	0.1	5.95 5.96 6.0	73.9 74.1 74.0	4.66 4.04 4.4	7.45 7.45 7.5	0.0	6.5
Date	5-Nov-18	•	-				.	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· ·	
Location	Time	Depth (m)	Temp	(oC)	Flow '	Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	рH	Salinity	SS(mg/L)
M3	10:15	2.50	24.1 24.1	24.1	<0.1 <0.1	<0.1	5.7 5.73 5.73	67.9 68.0 68.0	3.44 3.98 3.7	7.88 7.88 7.9	0.0 0.0 0.0	<2 3 3.0
.	= N 40				•	•	<u>.</u>	<u>.</u>				
Date	7-Nov-18	D (1 ()		(0)	T21 2	57.1 *4 (/)	DO (15)	DO (0/)	TD 1:14 (NITELL)	i ++	G 11 14	GG(M)
Location	Time	Depth (m)	Temp 25.2	(OC)	0.1	Velocity (m/s)	DO (mg/L) 6.01	73.1 73.2	Turbidity (NTU)	pH 7.31	Salinity 0.0	SS(mg/L)
M3	10:30	2.50	25.2	25.2	0.1	0.1	6.04	73.5 73.3	4.55 4.6	7.31 7.3	0.0	9.0
Date	9-Nov-18	•	-	-			<u> </u>	.	<u>.</u>	 	<u> </u>	
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M3	11:30	2.50	24.1 24.1	24.1	0.1	0.1	6.16 6.2	74.7 74.6 74.7	5.42 3.19 4.3	6.96 6.96 7.0	0.0	4 4.5
		•	1	ı		•			•		•	<u> </u>
Date	12-Nov-18	•	-				·	•	-		<u> </u>	· · ·
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)		Salinity	SS(mg/L)
M3	10:30	2.50	24.9 24.9	24.9	0.1	0.1	5.11 5.12	61.7 61.8	4.9	7.51 7.51 7.51	0.0	5 5.0
Date	14-Nov-18											
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	рH	Salinity	SS(mg/L)
M3	10:00	2.50	23.5	23.5	0.1	0.1	5.89 5.96 5.96	70.9 71.3	5.54 5.62 5.6	6.80 6.8	0.0 0.0	6 5.5
		l		I				, , , , ,				
Date	16-Nov-18	D (1 ()		(6)		F7 1 11 (1)	DO (T)	DO (0/)	(NITTEL)	T ++	G 11 11	GG(M)
Location	Time	Depth (m)	Temp	(oC)		Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH	Salinity	SS(mg/L)
M3	10:00	2.50	24.7 24.7	24.7	0.1	0.1	6.12 6.14	73.5 73.6	4.92 4.7	7.40 7.40	0.0	5.5
Date	19-Nov-18											
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
			24.6		0.1		8.06	99.3	3.55	7.20	0.0	5 1.5

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery

Monthly Environmental Monitoring & Audit Report (No.4) – November 2018



Date	21-Nov-18																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	Velocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p.	H	Sali	nity	SS(mg/L)
М3	11:10	2.50	25.8 25.8	25.8	0.1 0.1	0.1	6.73 6.75	6.7	82.5 82.8	82.7	5.18 5.54	5.4	7.30 7.30	7.3	0.0	0.0	5 6	5.5
Date	23-Nov-18	•	-				-	-	•	-				-	•	-	-	-
Location	Time	Depth (m)	Temp	o (oC)	Flow V	Velocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p.	H	Sali	nity	SS(mg/L)
M3	11:30	2.50	22.5 22.5	22.5	0.1	0.1	6.53	6.5	74.9 75.5	75.2	4.69 4.64	4.7	7.20 7.20	7.2	0.0	0.0	5 4	4.5
Date	26-Nov-18									-								-
Location	Time	Depth (m)	Temp	o (oC)	Flow V	Velocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p.	H	Sali	nity	SS(mg/L)
M3	11:20	2.50	21 21	21.0	0.1 0.1	0.1	8.28 8.28	8.3	95.2 95.3	95.3	3.2 3.33	3.3	7.20 7.20	7.2	0.0	0.0	7 7	7.0
Date	28-Nov-18								•	•					•			
Location	Time	Depth (m)	Temp	o (oC)	Flow V	Velocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p.	H	Sali	nity	SS(mg/L)
M3	10:35	2.50	21.6 21.6	21.6	0.1	0.1	7.29 7.32	7.3	86.5 86.9	86.7	3.47 2.9	3.2	7.00 7.00	7.0	0.0	0.0	5 5	5.0
•																		•
Date	30-Nov-18	•							•	-	•				•			-
Location	Time	Depth (m)		o (oC)		Velocity (m/s)	DO (r	ng/L)		(%)		ty (NTU)	p.	H		nity	SS(mg/L)
M3	10:35	2.50	21.7	21.7	0.1	0.1	7.88	7.9	94.2 94.4	94.3	2.66	2.9	6.90	6.9	0.0	0.0	5	4.0



Water Quality Impact Monitoring Result for M4

Date	5-Nov-18	•	-				-	-	•	-	•		•		•		-	
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (1	mg/L)		(%)		ity (NTU)	p	H	Sali	nity	SS(ng/L)
M4	10:45	0.35	24.1 24.1	24.1	<0.1 <0.1	<0.1	6.95 6.96	7.0	82.7 82.8	82.8	6.5	6.7	8.63 8.63	8.6	0.06	0.1	3	3.0
Date	7-Nov-18	•	-				_	-	•	-	•	-	•	-	•	-	-	
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ity (NTU)	р	H	Sali	nity	SS(ng/L)
M4	10:45	0.35	24.9 24.9	24.9	<0.1 <0.1	<0.1	7.12 7.13	7.1	86.2 86.3	86.3	1.5 1.6	1.5	7.70 7.70	7.7	0.06 0.06	0.1	3	3.0
Date	9-Nov-18		-				_	-		-	-	-		-		-	-	
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ity (NTU)	p	H	Sali	nity	SS(ng/L)
M4	10:00	0.42	23.2 23.2	23.2	<0.1 <0.1	<0.1	6.59 6.61	6.6	77.2 77.5	77.4	1.2 1.2	1.2	7.56 7.56	7.6	0.06 0.06	0.1	<2 <2	<2
Date	12-Nov-18						_	-	•	-	•	-	•	-		-	-	
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ity (NTU)	p	H	Sali	nity	SS(ng/L)
M4	10:45	0.40	24.2 24.2	24.2	<0.1 <0.1	<0.1	7.22 7.21	7.2	86.1 86.0	86.1	3.2	3.0	8.08 8.08	8.1	0.06	0.1	<2 2	2.0
Date	14-Nov-18	•	-	-			_	-	-	-	-	-	•	-		-	-	
Location	Time	Depth (m)	Temp	o (oC)	Flow	Velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	itv (NTU)	р	H	Sali	nity	SS	ng/L)
M4	10:15	0.40	22.5 22.5	22.5	<0.1	<0.1	7.34 7.35	7.3	86.8 86.9	86.9	2.3	2.2	6.60	6.6	0.06	0.1	<2 <2	<2
Date	16-Nov-18		•	•			•	•	•	•	•				•			
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ity (NTU)	р	H	Sali	nity	SS(ng/L)
M4	10:25	0.40	24.2 24.2	24.2	<0.1 <0.1	<0.1	7.45 7.48	7.5	88.8 89.3	89.1	3.0	2.9	7.20 7.20	7.2	0.04 0.04	0.0	<2 <2	<2
Date	19-Nov-18		•	•			•	•	•	•	•				•			
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ity (NTU)	p	H	Sali	nity	SS(ng/L)
M4	11:00	0.40	23.5 23.5	23.5	<0.1 <0.1	<0.1	7.74 7.76	7.8	90.6 90.8	90.7	1.5 1.5	1.5	6.90 6.90	6.9	0.4 0.4	0.4	2 2	2.0
Date	21-Nov-18																	
Location	Time	Depth (m)	Temp	o (oC)	Flow '	Velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ty (NTU)		H	Sali	nity		ng/L)
M4	9:36	0.40	24.5 24.5	24.5	<0.1 <0.1	<0.1	8.32 8.33	8.3	99.7 99.8	99.8	1.7	1.6	7.20 7.20	7.2	0.4	0.4	<2 <2	<2
		<u>-</u>	-					-	-	-	_	-			-		-	

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery

Monthly Environmental Monitoring & Audit Report (No.4) – November 2018



Date	23-Nov-18																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	Velocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p.	H	Sali	nity	SS(1	ng/L)
M4	12:20	0.40	21.6	21.6	< 0.1	<0.1	7.74	7.8	87.6	87.9	1.6	1.4	7.10	7.1	0.03	0.0	<2	<2
IVI 4	12.20	0.40	21.6	21.0	< 0.1	\0.1	7.77	7.0	88.1	67.9	1.3	1.4	7.10	7.1	0.03	0.0	<2	~2
Date	26-Nov-18		•					-					-	_	_			
Location	Time	Depth (m)	Temp	o (oC)	Flow V	Velocity (m/s)	DO (r	ng/L)		(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	ng/L)
M4	11:45	0.50	20.3	20.3	< 0.1	<0.1	8.36	8.4	95.8	95.9	1.0	1.2	6.80	6.8	0.03	0.0	3	3.0
171-4	11.43	0.50	20.3	20.3	< 0.1	₹0.1	8.36	0.4	96.0	73.7	1.4	1.2	6.80	0.6	0.03	0.0	3	3.0
Date	28-Nov-18																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	Velocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	ng/L)
M4	11:00	0.45	22.2	22.2	< 0.1	<0.1	8.42	8.4	96.4	96.1	5.6	5.2	7.00	7.0	0.05	0.1	3	3.0
IVI *1	11.00	0.43	22.2	22.2	< 0.1	<0.1	8.35	0.4	95.7	90.1	4.9	3.2	7.00	7.0	0.05	0.1	3	3.0
Date	30-Nov-18																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	Velocity (m/s)	DO (r	ng/L)		(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	ng/L)
M4	11:00	0.40	21.5	21.5	< 0.1	<0.1	8.3	8.3	94.1	94.0	3.1	3.1	6.90	6.9	0.04	0.0	2	2.0
	1 11.00	0.70	21.5	1 41.3	< 0.1	· · · · · · · · · · · · · · · · · · ·	8.29	0.5	93.8		3.1		6.90		0.04		2	۷.0

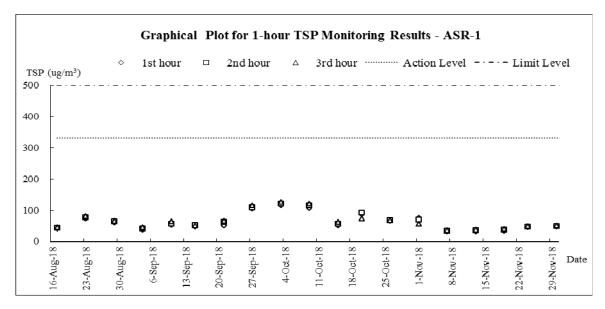


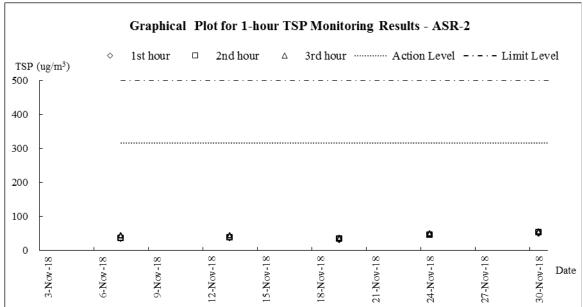
Appendix I

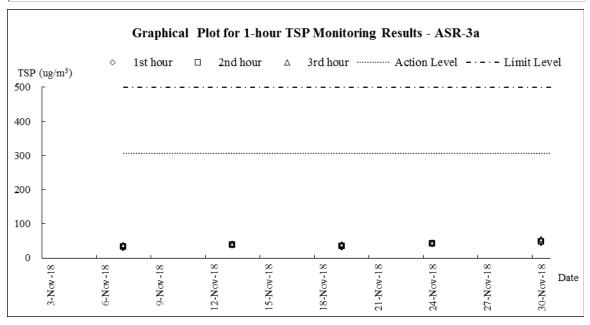
Graphical Plots of Air Quality, Noise and Water Quality



Air Quality Impact Monitoring – 1-hour TSP

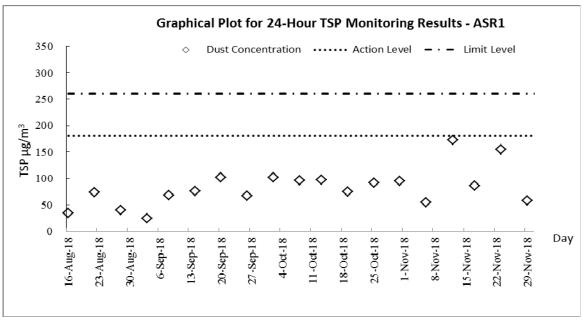


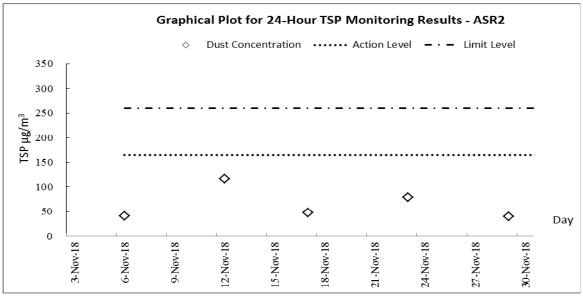


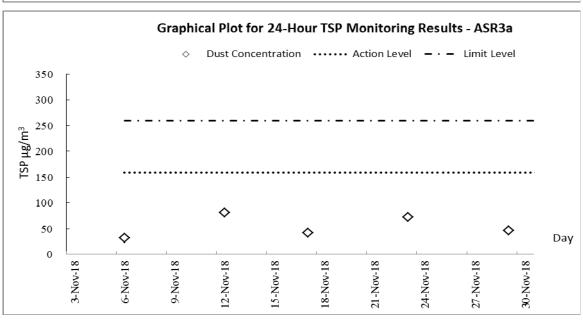




Air Quality Impact Monitoring – 24-hour TSP

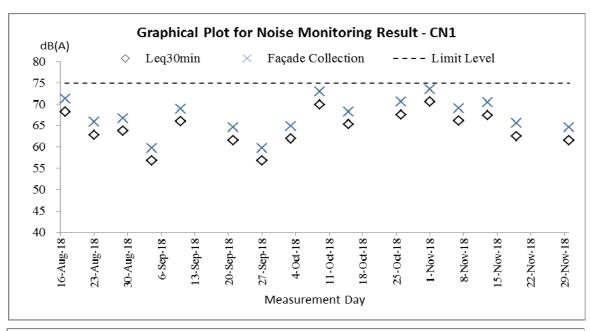


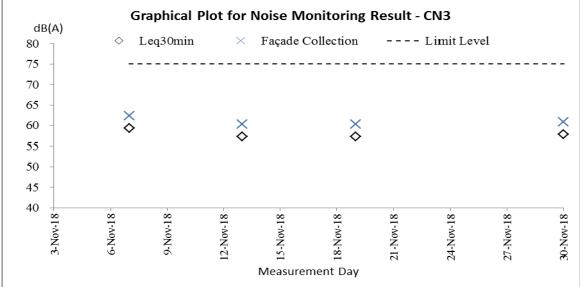


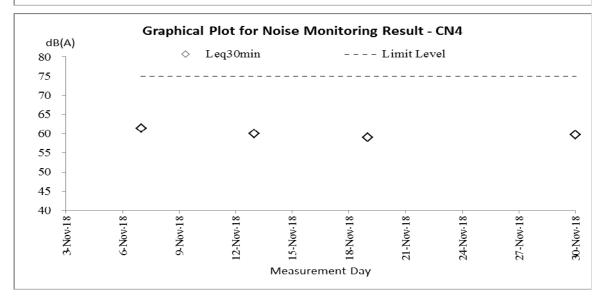




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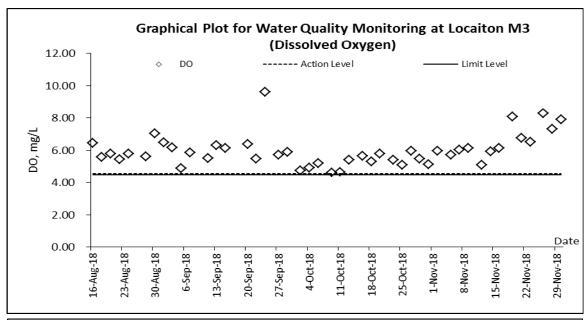


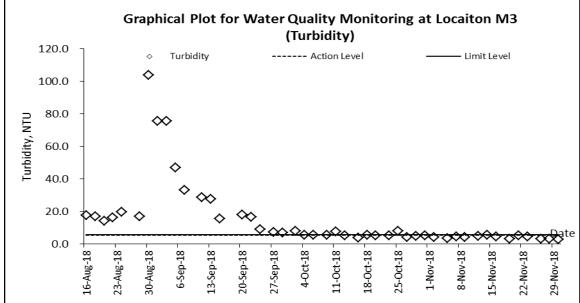


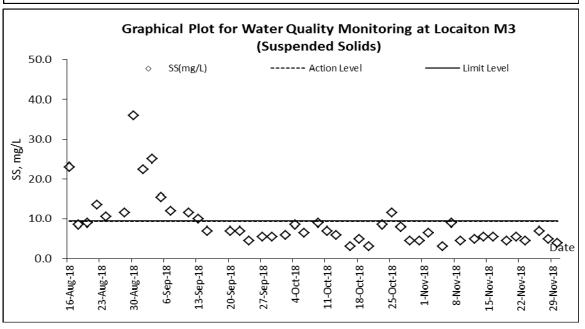




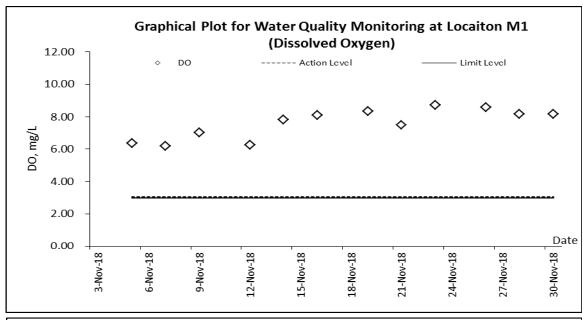
Water Quality Impact Monitoring

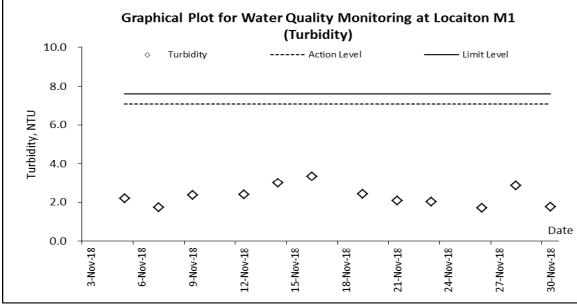


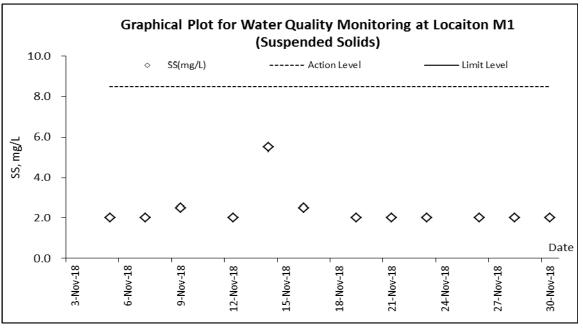




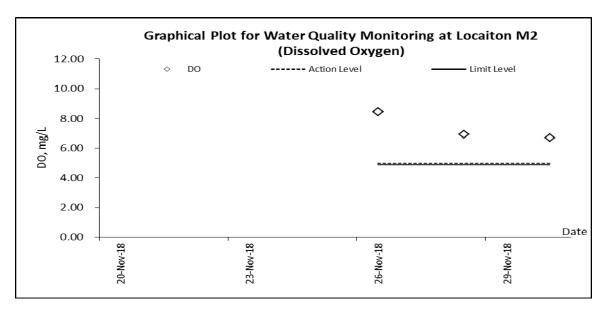


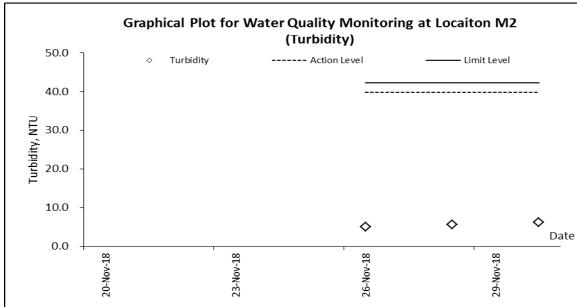


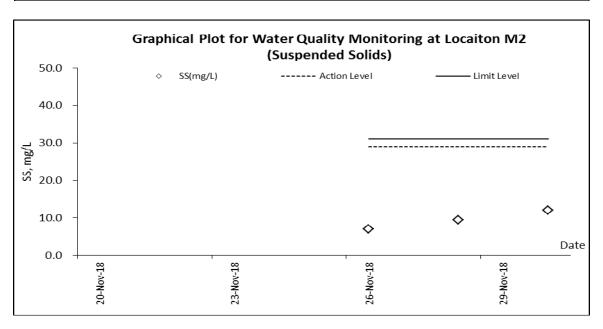




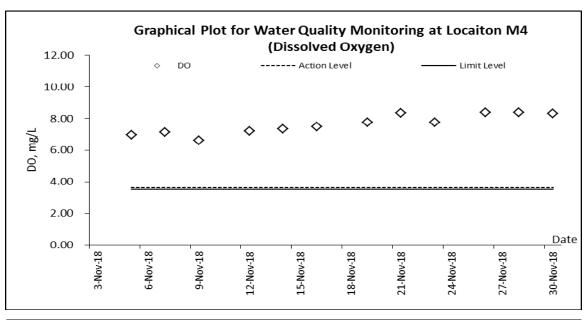


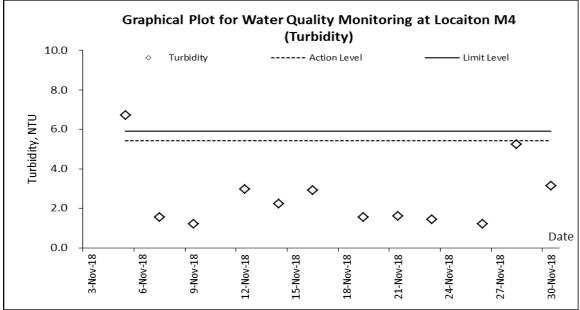


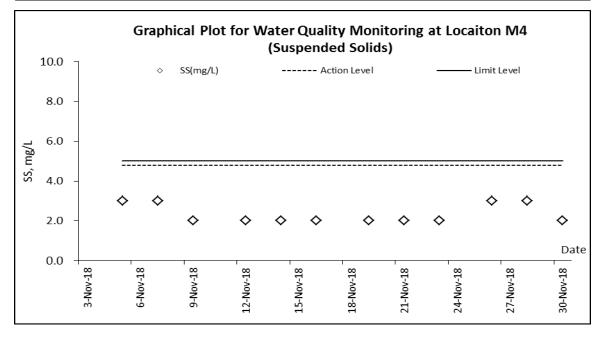














Appendix J

Meteorological Data of the Reporting Period (Ta Kwu Ling Station)



				Ta Kwu Ling Station				
Date		Weather	Total Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction	
1-Nov-18	Thu	Mainly cloudy. Very dry with sunny intervals at first.	0	24.1	19.4	34.5	N/NE	
2-Nov-18	Fri	Mainly cloudy with one or two showers and bright periods.	0.1	21.5	13.9	64.2	N	
3-Nov-18	Sat	Sunny periods. Moderate easterly winds, occasionally fresh offshore.	8.3	20.5	17.3	86.0	N	
4-Nov-18	Sun	Moderate easterly winds, occasionally fresh offshore.	Trace	23.9	5.5	76.2	Е	
5-Nov-18	Mon	Mainly fine. Moderate east to northeasterly winds.	Trace	26.3	7.8	69.2	E/NE	
6-Nov-18	Tue	Moderate east to northeasterly winds	0	25.3	7.4	70.5	Е	
7-Nov-18	Wed	Mainly fine. Moderate east to northeasterly winds.	0	26.1	6.1	71.7	E/SE	
8-Nov-18	Thu	Mainly fine and dry.Moderate north to northeasterly winds.	Trace	25.4	9	73.5	N/NW	
9-Nov-18	Fri	Sunny periods. Moderate northeasterly winds	0	23.9	7.5	68	N/NW	
10-Nov-18	Sat	Mainly cloudy with sunny periods. Moderate east to northeasterly winds.	Trace	24.7	45.2	78.0	NE	
11-Nov-18	Sun	Mainly cloudy. Moderate to fresh easterly winds	0	23.7	7.3	73.7	E/NE	
12-Nov-18	Mon	Moderate to fresh easterly winds	Trace	25.4	6.1	68.5	N/NW	
13-Nov-18	Tue	Moderate to fresh easterly winds	Trace	23.7	7	73.2	Е	
14-Nov-18	Wed	Moderate to fresh easterly winds, occasionally strong offshore at first.	Trace	25.1	10	67.5	Е	
15-Nov-18	Thu	Cloudy with a few rain patches.	Trace	24	47.5	72.5	E/SE	
16-Nov-18	Fri	Mainly cloudy with a few rain patches.	1.1	24.4	10.3	81	E/SE	
17-Nov-18	Sat	Sunny intervals. Moderate north to northeasterly winds	0.5	24	35.3	87.0	NE	
18-Nov-18	Sun	Mainly cloudy. Bright periods in the afternoon	0	24.9	7.7	76.5	Е	
19-Nov-18	Mon	Moderate east to northeasterly winds, occasionally fresh.	0	23.6	9.6	70.5	N/NW	
20-Nov-18	Tue	Sunny periods and relatively low visibility in the afternoon.	0.1	22.9	8.5	74.7	E/SE	
21-Nov-18	Wed	Moderate easterly winds. Becoming fresh northerlies with a few rain patches later.	2.4	24.3	14.9	70.7	E/NE	
22-Nov-18	Thu	Dry and appreciably cooler. Sunny periods.	0.2	20.1	16.5	53.7	N	
23-Nov-18	Fri	Mainly fine. Moderate northerly winds	Trace	19.2	7.5	68	N/NW	
24-Nov-18	Sat	Mainly fine. Moderate northerly winds	Trace	20.2	6.8	72.5	Е	
25-Nov-18	Sun	Cloudy with a few rain patches.	21	18.7	4	81.5	E/SE	
26-Nov-18	Mon	Cloudy with a few rain patches.Moderate northeasterly winds.	15.7	18.5	4	85.5	N/NW	
27-Nov-18	Tue	Cloudy with a few rain patches. Slightly cooler tonight.	16.3	19.1	4.5	81.2	N/NW	
28-Nov-18	Wed	Mainly fine.Moderate easterly winds, occasionally fresh.	7.7	20.4	5	86.5	Е	
29-Nov-18	Thu	Mainly fine.Moderate easterly winds, occasionally fresh.	Trace	21	5.6	72.7	E/SE	
30-Nov-18	Fri	Mainly fine. Dry in the afternoon. Moderate easterly winds	0	21.3	7.3	69.5	E	



Appendix K

Ecology Survey Report



Contract No. CV/2016/10

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery

Monthly Report of Ecologically Sensitive Habitats Monitoring – Nov 2018

Revision	0	
Date of issue	29 Nov 2018	
Prepared by	Alan Lam	积
Reviewed by	Edwina Yeung	Coiro
Verified by	Desmond Tang	

1



Table of Contents

1	INT	RODUCTION	4
	1.1	BACKGROUND	4
	1.2	OBJECTIVE	4
2	ECC	DLOGICALLY SENSITIVE HABITATS	5
	2.1	DESCRIPTION OF HABITATS	5
	2.2	MONITORING MEASURES OF WETLAND HABITATS	6
	2.3	MONITORING MEASURES OF NON-WETLAND HABITATS	6
3	ME	THODOLOGY	7
	3.1	MAMMAL SURVEY	7
	3.2	BIRD SURVEY	7
	3.3	HERPETOFAUNA SURVEY	7
	3.4	DRAGONFLY SURVEY	7
	3.5	BUTTERFLY SURVEY	8
	3.6	AQUATIC FAUNA SURVEY	8
4	RES	ULT	9
App	endix l	- Transect Routes at Sandy Ridge	14



LIST OF TABLE	
Table 1	Action and Limit Levels and Responses to Evidence of Declines
	in Aquatic Fauna
Table 2	Action and Limit Levels and Responses to Evidence of Declines
	in Non-Aquatic Fauna
Table 3	Survey Schedule
Table 4	Result of Avifauna in survey
Table 5	Result of reptile in survey
Table 6	Result of amphibian in survey
Table 7	Result of butterfly in survey
Table 8	Result of Odonate in survey
Table 9	Result of freshwater communities in survey

LIST OF APPENI	<u>DIX</u>
Appendix I	Transect Routes at Sandy Ridge



1 INTRODUCTION

1.1 <u>BACKGROUND</u>

- 1.1.1 The main objective of the proposed site formation and associated infrastructural works for development of columbarium, crematorium (C&C) and related facilities at Sandy Ridge Cemetery is to increase the public cremation services and supply of public niches to meet the future demand.
- 1.1.2 The project includes site formation and associated works for development of C&C facilities at the Sandy Ridge Cemetery, road works within Sandy Ridge Cemetery, widening a section of Lin Ma Hang Road (from 6.5m to 7.3m), provision of off-site pick-up/drop-off points for shuttle buses as well as barging point at Siu Lam, Lok On Pai.
- 1.1.3 The Environmental Impact Assessment (EIA) report, including Environmental Monitoring and Audit Manual (EM&A Manual), was approved with conditions on 8 August 2016 (Register No.: AEIAR-198/2016). EPD issued an Environmental Permit (EP) for the Project (EP-487/2014) on 7 April 2017. A Further Environment Permit (FEP) for the Project (FEP-01/534/2017) was issued on 23 February 2018.
- 1.1.4 According to Clause 3.1 of the FEP (FEP-01/534/2017), "The Permit Holder shall implement the EM&A programme in accordance with the procedures and requirements as set out in the EM&A Manual. Any changes to the programme shall be justified by the ET Leader and verified by the IEC as conforming to the information and requirements contained in the EM&A Manual before submission to the Director for approval".
- 1.1.5 This Ecologically Sensitive Habitats Monitoring Methodology articulates the protocol of monitoring the ecology of concerned habitats as specified in EM&A Manual.

1.2 OBJECTIVE

- 1.2.1 According to approved EIA report (AEIAR-198/2016), habitat types within project boundary comprise of watercourse, grassland, upland grassland, plantation, woodland and developed area. Natural habitats were of moderate ecological value in terms of species diversity, species rarity, species abundance, ecological linkage as well as nursery. Moreover, 0.3ha of wet woodland on the northern side of Sandy Ridge was deemed habitat with high ecological value. Four types of habitats were regarded as ecologically sensitive habitats, namely wet woodland, watercourses, upland grassland and woodland. Considering human disturbance in upcoming construction and operation phases, ecologically sensitive habitats shall be monitored in accordance with EM&A Manual.
- 1.2.2 The objective of ecologically sensitive habitats monitoring is to evaluate the effectiveness of measures to minimize impacts on concerned habitats from disturbance and pollution.



2 ECOLOGICALLY SENSITIVE HABITATS

2.1 DESCRIPTION OF HABITATS

2.1.1 In order to monitor the effectiveness of the measures to the minimise impact on ecologically sensitive habitats from disturbance and pollution, monthly monitoring during construction and operation phases is required as specified in EM&A Manual. Standard faunal transect and sampling surveys cover both wetland and non-wetland habitats:

Wetland habitats	Non-wetland habitats
Wet Woodland	Upland Grassland
Watercourses	Woodland

- 2.1.2 Wet woodland is small patch present on northwest of the project boundary, and is confined by the marsh area to the north and the secondary woodland to the east, south and south-west parts. A number of mature trees Cleistocalyx nervosum and Acronychia pedunculata form the tree canopy, with other self-sown shrubs (including Psychotria asiatica, Ligustrum sinense and Glochidion lanceolarium) and trees (Aporosa dioica and Litsea monopetala). Whilst botanically it comprises of naturally regenerated secondary woodland and ground level are a series of small braided streams and weep points which even during the dry season remain wet. This creates a rather uncommon habitat in Hong Kong offering suitable conditions for a good assemblage of common wetland species. The wet woodland provides a good assemblage of micro-habitats, which is relatively undisturbed and has good linkages to other natural habitats. Several species of conversation importance were recorded in EIA report from this habitat: East Asian Porcupine, Leopard Cat, Red Muntjac, Two-striped Grass Frog, Small Snakehead, Somanniathelphusa zanklon, Dancing Shadow-emerald.
- 2.1.3 Seasonal watercourse running west to east in the eastern part of the area inside the Project boundary is shallower in gradient than those running off the hillside. This seasonal watercourse is heavily vegetated with wetland-associated herbs including *Commelina diffusa*, *Polygonum chinense*, *Colocasia esculenta* and *Dracaena sanderiana*. A mature tree of *Aquilaria sinensis* was recorded at the bank of the seasonal watercourse to the west of the Sandy Ridge Cemetery Office. Seasonal watercourses are restricted to the steeper slopes within the project boundary and are characterised by being entirely dry for much of the dry season. However, endemic crab *S. zanklon* population is supported by ephemeral watercourses close to the project boundary.
- 2.1.4 Upland grassland is the major habitat within the project boundary. The semi-natural habitat is dominated by typical upland grassland species: fern *Dicranopteris pedata*, grass *Neyraudia reynaudiana*, *Miscanthus floridulus*, climbing vines *Smilax china*, *Smilax glabra*, and shrubs such as *Rhodomyrtus tomentosa*, *Breynia fruticosa* and *Helicteres angustifolia*. Approximately 30 flowering spikes of two orchid species Bamboo Orchid and Toothed Habenaria were recorded near the hill top in the northern part of this upland grassland. Golden-headed Cisticola, which is considered as Local Concern by Fellowes *et al.* (2002), was also recorded in upland grassland on Sandy Ridge, including a proved breeding record of fledged young in September 2013. In addition, numerous species of conservation interest



were recorded in EIA report, such as East Asian Porcupine, Leopard Cat, Red Muntjac, Great Swift, Tamil Grass Dart, Small Three-ring and Small Grass Yellow.

2.1.5 Scattered patches of woodland are present throughout the assessment area, with the largest contiguous block located immediately to the east of the project boundary. These woodlands are relatively young with single-layered of canopy dominants (~10 – 15m tall) including *A. dioica, Bridelia tomentosa, Cinnamomum burmannii, Daphniphyllum calycinum, Litsea glutinosa, Rhus succedanea*, and *Zanthoxylum avicennae*. Such areas comprise secondary woodland which is largely derived from natural regeneration and colonisation of trees as a result of seed dispersal by birds and/or bats. A mature tree of *A. sinensis* is located at the woodland edge at the central part of the Project according to EIA report.

2.2 MONITORING MEASURES OF WETLAND HABITATS

- 2.2.1 Wetland habitats include wet woodland and watercourses. Monitoring surveys using standardised quantitative methodology will be conducted at fixed points. For seasonal watercourse, survey shall be conducted whenever the habitat appears.
- 2.2.2 Measures to respond to decreases in numbers of aquatic fauna using the wetland habitats and action and limit levels to trigger these measures are detailed in Table 1.

Action Level	Response	Limit Level	Response
Reduction in	Investigate cause and if	Reduction	Investigate cause and if
taxa diversity	cause identified as related	in taxa	cause identified as related
by 30%	to the project instigate	diversity	to the project instigate
	remedial action to remove	by 50%	remedial action.
	or reduce source of		
	disturbance.		

Table 1 Action and Limit Levels and Responses to Evidence of Declines in Aquatic Fauna

2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

- 2.3.1 Non-wetland habitats consist of upland grassland and woodland. Monthly quantitative surveys of non-aquatic fauna will be conducted using standard route transect counts.
- 2.3.2 Measures to respond to decreases in numbers of non-aquatic fauna using the non-wetland habitats and action and limit levels to trigger these measures are detailed in Table 2.

Action Level	Response	Limit Level	Response
Reduction in	Investigate cause and if	Reduction	Investigate cause and if
species diversity	cause identified as related	in species	cause identified as related
by 30%	to the project instigate	diversity by	to the project instigate
	remedial action to remove	50%	remedial action.
	or reduce source of		
	disturbance.		

Table 2 Action and Limit Levels and Responses to Evidence of Declines in Non-Aquatic Fauna



3 METHODOLOGY

The ecological survey includes all taxa being investigated in EIA report. Table 3 summarizes schedule of faunal surveys.

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mammals	V	V	V									
Birds (day)	V	V	V	V	V	V	√	V	V	V	V	V
Birds (night)				√	√	√	V	√	√	1		
Herpetofau na				V	V	1	1	V	V	V		
Dragonflies			1	V	V	V	V	1	1	V		
Butterflies			1	V	V	V	V	1	1	V		
Aquatic fauna	√	√	1	V	V	√	1	V	V	V	V	V

Table 3 Survey Schedule

3.1 MAMMAL SURVEY

3.1.1 Mammal surveys will be conducted along the transects shown in Appendix 1 during both daytime and night time periods. Along with direct observations, other field signs, such as scats and tracks, will be searched and recorded if present.

3.2 BIRD SURVEY

3.2.1 Bird surveys will be conducted along the transects shown in Appendix 1 during the surveys, species and their vocalizing individuals recorded will be enumerated and recorded according to the habitat(s) they are utilising.

3.3 HERPETOFAUNA SURVEY

3.3.1 Reptile and amphibian surveys will be conducted along transects shown in Appendix 1 during surveys careful searches of appropriate microhabitats and refugia for reptiles and their vocalizing individuals will be undertaken and all reptiles observed will be identified and counted.

3.4 DRAGONFLY SURVEY

3.4.1 Dragonfly surveys will be conducted along transects shown in Appendix 1 during surveys all dragonflies seen will be identified and counted as accurately as possible.



3.5 BUTTERFLY SURVEY

3.5.1 Butterfly surveys will be conducted along transects shown in Appendix 1 during surveys all dragonflies seen will be identified and counted as accurately as possible.

3.6 AQUATIC FAUNA SURVEY

3.6.1 Freshwater fishes and macro-invertebrates will be recorded by direct observation. All species trapped/recorded will be enumerated and identified (to the lowest taxonomic level possible), and the species of conservation importance photographed.



4 RESULT

The 4th monitoring survey started on 15th November 2018. The weather was fine. The day survey covering wetland and non-wetland areas. The survey was conducted by transect and fixed points. All species seen will be identified and counted as accurately as possible.

Mammal

There was no mammal recorded in the monitoring area.

■ Bird

There were a total of 36 bird individuals from 11 species recorded during the survey.

Herpetofauna

There was no reptile recorded in the monitoring area.

There was no amphibian recorded in the monitoring area.

Dragonfly

There were a total of 3 odonate individuals from 2 species, a species of conservation interests, *Urothemis signata*, Scarlet Basker (赤斑曲鈎脈蜻) was found in upland glass land.

■ Butterfly

There were a total of 11 butterfly individuals from 7 species recorded.

■ Freshwater communities

There was a larva of Odonata (Libellulidae Family) recorded.





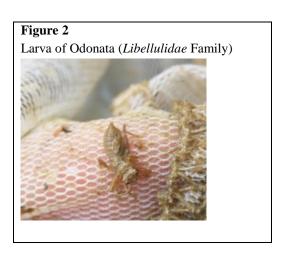




Table 4 Result of Avifauna in survey

Cajantifia Nama	English Name	Chinese	Consouration Status	15-Nov-18		
Scientific Name	English Name	Name	Conservation Status	Non- wetland	Wetland	
Francolinus pintadeanus	Chinese Francolin	中華鷓鴣		1		
Lanius schach	Long-tailed Shrike	棕背伯勞			1	
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯		2		
Pycnonotus sinensis	Chinese Bulbul	白頭鵯			2	
Pycnonotus aurigaster	Sooty-headed Bulbul	白喉紅臀鵯			2	
Phylloscopus fuscatus	Dusky Warbler	褐柳鶯			1	
Phylloscopus inornatus	Yellow-browed Warbler	黃眉柳鶯			1	
Prinia flaviventris	Yellow-bellied Prinia	黄腹鷦鶯		1		
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		1		
Garrulax perspicillatus	Masked Laughingthrush	黑臉噪鶥		2		
Zosterops japonicus	Japanese White-eye	暗綠繡眼鳥		2	20	



Table 5 Result of reptile in survey

Scientific Name	Common Name	Chinese Name	15-Nov-18		
			Non-wetland	Wetland	
			Non-wetland	Wetland	
		N/A			

Table 6 Result of amphibian in survey

Table 6 Resu	ilt of amphibian in s	urvey				
Scientific Name	Common Name	Chinese Name	Conservation	15-	15-Nov-18	
			Status	Non- wetla nd	Wetland	
		N/A				

Table 7 Result of butterfly in survey

Table / Result	of buttering in surve	<u>y</u>	T			
Scientific Name	Common Name	Chinese Name	15-Nov-18			
			Non-wetland	Wetland		
Parnara ganga	Rare Swift	曲紋稻弄蝶		2		
Lampides boeticus	Long-tailed Blue, Pea Blue	亮灰蝶	1			
Abisara echerius echerius	Plum Judy	蛇目褐蜆蝶		3		
Kaniska canace canace	Blue Admiral	琉璃蛺蝶	1			



Neptis hylas hylas	Common Sailer	中環蛺蝶	1	
Mycalesis mineus mineus	Dark Brand Bush Brown, Dark-brand Bush Brown	小眉眼蝶	1	
Eurema hecabe hecabe	Common Grass Yellow	寬邊黃粉蝶	1	1

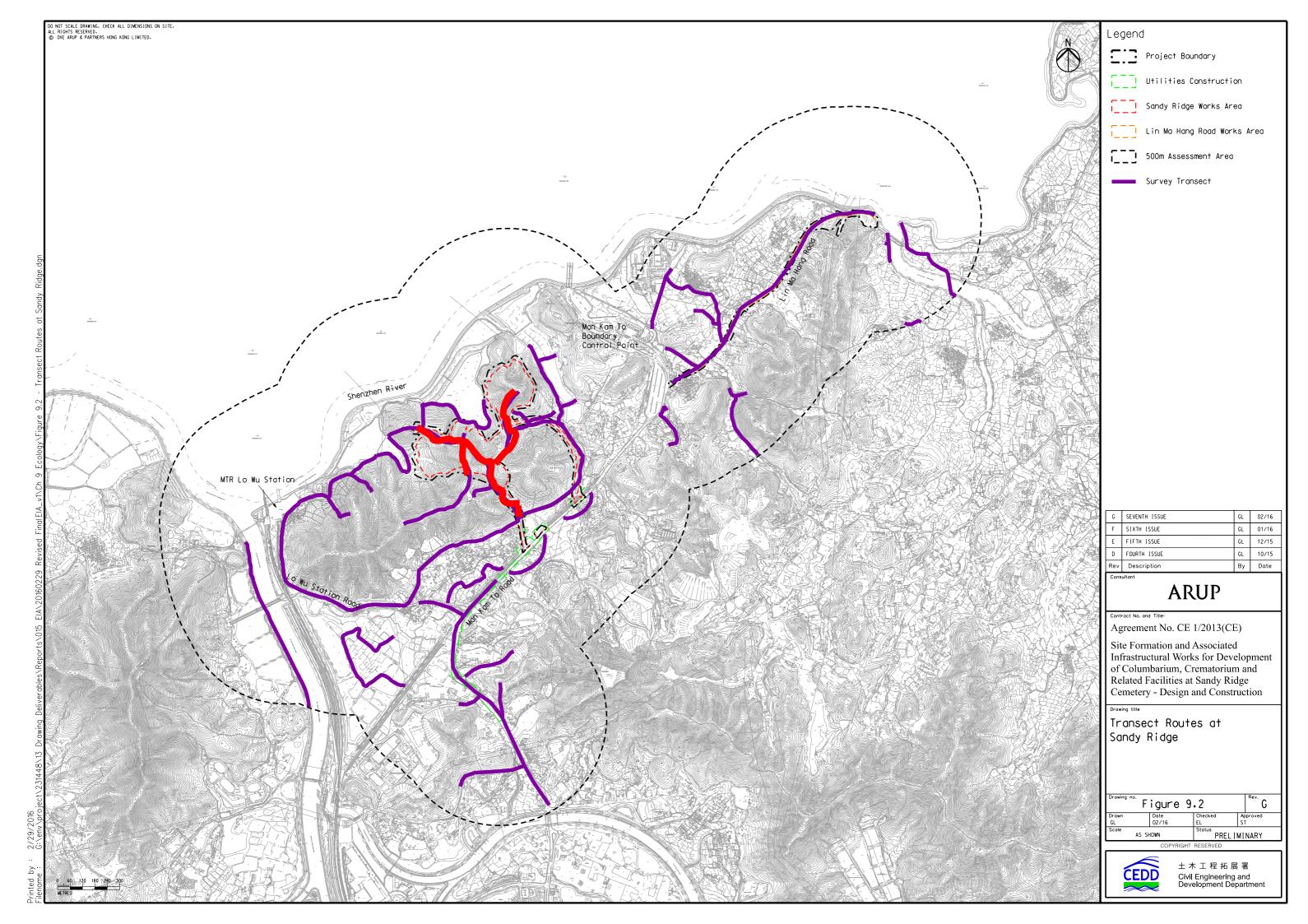
Table 8 Result of Odonate in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	15-Nov-18	
				Non- wetland	Wetland
Pantala flavescens	Wandering Glider	黃蜻		1	1
Urothemis signata signata	Scarlet Basker	赤斑曲鈎脈蜻	Fellowes et al. (2002): LC	1	

Table 9 Result of freshwater communities in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	15-Nov-18
Larva of Odonata		灰蜻屬蜻蜓稚蟲		1
Libellulidae Family				

Appendix I – Transect Routes at Sandy Ridge





Contract No. CV/2017/02 Development of Columbarium at Sandy Ridge Cemetery – Infrastructural Works at Man Kam To Road and Lin Ma Hang Road

Monthly Report of Ecologically Sensitive Habitats Monitoring – Nov 2018

Revision Date of issue	0 29 Nov 2018	
Prepared by	Alan Lam	承
Reviewed by	Edwina Yeung	Que o
Verified by	Desmond Tang	

1



Table of Contents

1	INT	RODUCTION	4
	1.1	BACKGROUND	4
	1.2	OBJECTIVE	4
2	ECC	DLOGICALLY SENSITIVE HABITATS	5
	2.1	DESCRIPTION OF HABITATS	5
	2.2	MONITORING MEASURES OF WETLAND HABITATS	6
	2.3	MONITORING MEASURES OF NON-WETLAND HABITATS	6
3	ME	ГНОDOLOGY	7
	3.1	MAMMAL SURVEY	7
	3.2	BIRD SURVEY	7
	3.3	HERPETOFAUNA SURVEY	7
	3.4	DRAGONFLY SURVEY	7
	3.5	BUTTERFLY SURVEY	8
	3.6	AQUATIC FAUNA SURVEY	8
4	RES	ULT	9
Apr	endix l	I – Transect Routes at Sandy Ridge	13



LIST OF TABLE	
Table 1	Action and Limit Levels and Responses to Evidence of Declines
	in Aquatic Fauna
Table 2	Action and Limit Levels and Responses to Evidence of Declines
	in Non-Aquatic Fauna
Table 3	Survey Schedule
Table 4	Result of Avifauna in survey
Table 5	Result of reptile in survey
Table 6	Result of amphibian in survey
Table 7	Result of butterfly in survey
Table 8	Result of Odonate in survey
Table 9	Result of freshwater communities in survey

LIST OF APPENDIX		
Appendix I	Transect Routes	



1 INTRODUCTION

1.1 <u>BACKGROUND</u>

- 1.1.1 The main objective of the proposed site formation and associated infrastructural works for development of columbarium, crematorium (C&C) and related facilities at Sandy Ridge Cemetery is to increase the public cremation services and supply of public niches to meet the future demand.
- 1.1.2 The project includes site formation and associated works for development of C&C facilities at the Sandy Ridge Cemetery, road works within Sandy Ridge Cemetery, widening a section of Lin Ma Hang Road (from 6.5m to 7.3m), provision of off-site pick-up/drop-off points for shuttle buses as well as barging point at Siu Lam, Lok On Pai.
- 1.1.3 The Environmental Impact Assessment (EIA) report, including Environmental Monitoring and Audit Manual (EM&A Manual), was approved with conditions on 8 August 2016 (Register No.: AEIAR-198/2016). EPD issued an Environmental Permit (EP) for the Project (EP-487/2014) on 7 April 2017.
- 1.1.4 According to Clause 3.1 of the EP (EP/534/2017), "The Permit Holder shall implement the EM&A programme in accordance with the procedures and requirements as set out in the EM&A Manual. Any changes to the programme shall be justified by the ET Leader and verified by the IEC as conforming to the information and requirements contained in the EM&A Manual before submission to the Director for approval".
- 1.1.5 This Ecologically Sensitive Habitats Monitoring Methodology articulates the protocol of monitoring the ecology of concerned habitats as specified in EM&A Manual.

1.2 OBJECTIVE

- 1.2.1 According to approved EIA report (AEIAR-198/2016), habitat types within project boundary comprise of watercourse, grassland, upland grassland, plantation, woodland and developed area. Natural habitats were of moderate ecological value in terms of species diversity, species rarity, species abundance, ecological linkage as well as nursery. Moreover, 0.3ha of wet woodland on the northern side of Sandy Ridge was deemed habitat with high ecological value. Four types of habitats were regarded as ecologically sensitive habitats, namely wet woodland, watercourses, upland grassland and woodland. Considering human disturbance in upcoming construction and operation phases, ecologically sensitive habitats shall be monitored in accordance with EM&A Manual.
- 1.2.2 The objective of ecologically sensitive habitats monitoring is to evaluate the effectiveness of measures to minimize impacts on concerned habitats from disturbance and pollution.



2 ECOLOGICALLY SENSITIVE HABITATS

2.1 DESCRIPTION OF HABITATS

2.1.1 In order to monitor the effectiveness of the measures to the minimise impact on ecologically sensitive habitats from disturbance and pollution, monthly monitoring during construction and operation phases is required as specified in EM&A Manual. Standard faunal transect and sampling surveys cover both wetland and non-wetland habitats:

Wetland habitats	Non-wetland habitats
Wet Woodland	Upland Grassland
Watercourses	Woodland

- 2.1.2 Wet woodland is small patch present on northwest of the project boundary, and is confined by the marsh area to the north and the secondary woodland to the east, south and south-west parts. A number of mature trees *Cleistocalyx nervosum* and *Acronychia pedunculata* form the tree canopy, with other self-sown shrubs (including *Psychotria asiatica*, *Ligustrum sinense* and *Glochidion lanceolarium*) and trees (*Aporosa dioica* and *Litsea monopetala*). Whilst botanically it comprises of naturally regenerated secondary woodland and ground level are a series of small braided streams and weep points which even during the dry season remain wet. This creates a rather uncommon habitat in Hong Kong offering suitable conditions for a good assemblage of common wetland species. The wet woodland provides a good assemblage of micro-habitats, which is relatively undisturbed and has good linkages to other natural habitats. Several species of conversation importance were recorded in EIA report from this habitat: East Asian Porcupine, Leopard Cat, Red Muntjac, Two-striped Grass Frog, Small Snakehead, *Somanniathelphusa zanklon*, Dancing Shadow-emerald.
- 2.1.3 Seasonal watercourse running west to east in the eastern part of the area inside the Project boundary is shallower in gradient than those running off the hillside. This seasonal watercourse is heavily vegetated with wetland-associated herbs including *Commelina diffusa*, *Polygonum chinense*, *Colocasia esculenta* and *Dracaena sanderiana*. A mature tree of *Aquilaria sinensis* was recorded at the bank of the seasonal watercourse to the west of the Sandy Ridge Cemetery Office. Seasonal watercourses are restricted to the steeper slopes within the project boundary and are characterised by being entirely dry for much of the dry season. However, endemic crab *S. zanklon* population is supported by ephemeral watercourses close to the project boundary.
- 2.1.4 Upland grassland is the major habitat within the project boundary. The semi-natural habitat is dominated by typical upland grassland species: fern *Dicranopteris pedata*, grass *Neyraudia reynaudiana*, *Miscanthus floridulus*, climbing vines *Smilax china*, *Smilax glabra*, and shrubs such as *Rhodomyrtus tomentosa*, *Breynia fruticosa* and *Helicteres angustifolia*. Approximately 30 flowering spikes of two orchid species Bamboo Orchid and Toothed Habenaria were recorded near the hill top in the northern part of this upland grassland. Golden-headed Cisticola, which is considered as Local Concern by Fellowes *et al.* (2002), was also recorded in upland grassland on Sandy Ridge, including a proved breeding record of fledged young in September 2013. In addition, numerous species of conservation interest



were recorded in EIA report, such as East Asian Porcupine, Leopard Cat, Red Muntjac, Great Swift, Tamil Grass Dart, Small Three-ring and Small Grass Yellow.

2.1.5 Scattered patches of woodland are present throughout the assessment area, with the largest contiguous block located immediately to the east of the project boundary. These woodlands are relatively young with single-layered of canopy dominants (~10 – 15m tall) including *A. dioica*, *Bridelia tomentosa*, *Cinnamomum burmannii*, *Daphniphyllum calycinum*, *Litsea glutinosa*, *Rhus succedanea*, and *Zanthoxylum avicennae*. Such areas comprise secondary woodland which is largely derived from natural regeneration and colonisation of trees as a result of seed dispersal by birds and/or bats. A mature tree of *A. sinensis* is located at the woodland edge at the central part of the Project according to EIA report.

2.2 <u>MONITORING MEASURES OF WETLAND HABITATS</u>

- 2.2.1 Wetland habitats include wet woodland and watercourses. Monitoring surveys using standardised quantitative methodology will be conducted at fixed points. For seasonal watercourse, survey shall be conducted whenever the habitat appears.
- 2.2.2 Measures to respond to decreases in numbers of aquatic fauna using the wetland habitats and action and limit levels to trigger these measures are detailed in Table 1.

Action Level	Response	Limit Level	Response
Reduction in	Investigate cause and if	Reduction	Investigate cause and if
taxa diversity	cause identified as related	in taxa	cause identified as related
by 30%	to the project instigate	diversity	to the project instigate
	remedial action to remove	by 50%	remedial action.
	or reduce source of		
	disturbance.		

Table 1 Action and Limit Levels and Responses to Evidence of Declines in Aquatic Fauna

2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

- 2.3.1 Non-wetland habitats consist of upland grassland and woodland. Monthly quantitative surveys of non-aquatic fauna will be conducted using standard route transect counts.
- 2.3.2 Measures to respond to decreases in numbers of non-aquatic fauna using the non-wetland habitats and action and limit levels to trigger these measures are detailed in Table 2.

Action Level	Response	Limit Level	Response
Reduction in	Investigate cause and if	Reduction	Investigate cause and if
species diversity	cause identified as related	in species	cause identified as related
by 30%	to the project instigate	diversity by	to the project instigate
	remedial action to remove	50%	remedial action.
	or reduce source of		
	disturbance.		

Table 2 Action and Limit Levels and Responses to Evidence of Declines in Non-Aquatic Fauna



3 METHODOLOGY

The ecological survey includes all taxa being investigated in EIA report. Table 3 summarizes schedule of faunal surveys.

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mammals	V	V	V									
Birds (day)	V	V	V	V	V	V	√	V	V	V	V	V
Birds (night)				√	√	√	V	√	√	1		
Herpetofau na				V	V	1	1	V	V	V		
Dragonflies			1	V	V	V	V	1	1	V		
Butterflies			1	V	V	V	V	1	1	V		
Aquatic fauna	√	√	1	V	V	√	1	V	V	V	V	V

Table 3 Survey Schedule

3.1 MAMMAL SURVEY

3.1.1 Mammal surveys will be conducted along the transects shown in Appendix 1 during both daytime and night time periods. Along with direct observations, other field signs, such as scats and tracks, will be searched and recorded if present.

3.2 BIRD SURVEY

3.2.1 Bird surveys will be conducted along the transects shown in Appendix 1 during the surveys, species and their vocalizing individuals recorded will be enumerated and recorded according to the habitat(s) they are utilising.

3.3 HERPETOFAUNA SURVEY

3.3.1 Reptile and amphibian surveys will be conducted along transects shown in Appendix 1 during surveys careful searches of appropriate microhabitats and refugia for reptiles and their vocalizing individuals will be undertaken and all reptiles observed will be identified and counted.

3.4 DRAGONFLY SURVEY

3.4.1 Dragonfly surveys will be conducted along transects shown in Appendix 1 during surveys all dragonflies seen will be identified and counted as accurately as possible.



3.5 BUTTERFLY SURVEY

3.5.1 Butterfly surveys will be conducted along transects shown in Appendix 1 during surveys all dragonflies seen will be identified and counted as accurately as possible.

3.6 AQUATIC FAUNA SURVEY

3.6.1 Freshwater fishes and macro-invertebrates will be recorded by direct observation. All species trapped/recorded will be enumerated and identified (to the lowest taxonomic level possible), and the species of conservation importance photographed.



4 RESULT

The 1st monitoring survey started on 15th November 2018. The weather was fine. The day survey covering wetland and non-wetland areas. The survey was conducted by transect and fixed point. All species seen will be identified and counted as accurately as possible.

Mammal

There was no mammal recorded in the monitoring area.

■ Rird

There were a total of 10 bird individuals from 4 species recorded during the survey.

Herpetofauna

There was no reptile recorded in the monitoring area.

There was no amphibian recorded in the monitoring area.

Dragonfly

There were a total of 13 odonate individuals from 6 species.

Butterfly

There were a total of 3 butterfly individuals from 3 species recorded.

■ Freshwater communities

There were two species of freshwater fish were recorded



Table 4 Result of Avifauna in survey

Scientific Name	English Name	Chinese Name	Conservation Status	15-Nov-2018	
Scientific Ivame	English Name	Chinese Name	Consei vation Status	Non- wetland	Wetland
Hirundo rustica	Barn Swallow	家燕		3	
Phylloscopus inornatus	Yellow-browed Warbler	黃眉柳鶯		1	1
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		1	
Zosterops japonicus	Japanese White-eye	暗綠繡眼鳥		4	

Table 5 Result of reptile in survey

Scientific Name	Common Name	Chinese Name	15-N	Nov-2018
			Non-wetland	Wetland
		N/A		

Table 6 Res	sult of amphibian in	survey			
Scientific Name	Common Name	Chinese Name	Conservation	15-Nov-2018	
			Status	Non- wetla nd	Wetland
		N/A			



Table 7 Result of butterfly in survey

Scientific Name	Common Name	Chinese Name	15-Nov-2018		
			Non-wetland	Wetland	
Abisara echerius	Plum Judy	蛇目褐蜆蝶		1	
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶	1		
Delias pasithoe	Red-base Jezebel,	報喜斑粉蝶	1		

Table 8 Result of Odonate in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	15-Nov-2018	
				Non- wetland	Wetland
Ceriagrion auranticum ryukyuanum	Orange-tailed Sprite	琉球橘黃蟌			7
Copera marginipes	Yellow Featherlegs	黃狹扇蟌			1
Pantala flavescens	Wandering Glider	黃蜻		1	
Pseudagrion rubriceps rubriceps	Orange-faced Sprite	丹頂斑蟌			1
Trithemis aurora	Crimson Dropwing	曉褐蜻			1
Trithemis festiva	Indigo Dropwing	慶褐蜻			2

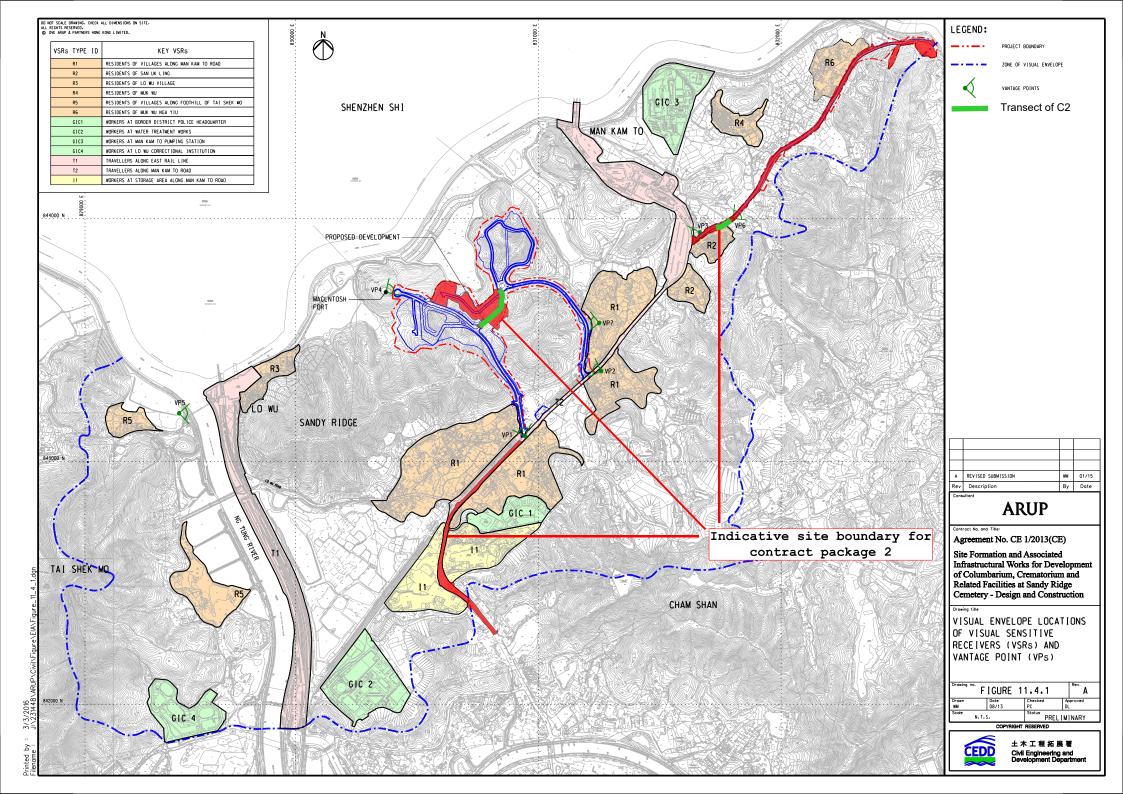


 Table 9
 Result of freshwater communities in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	15-Nov-2018
Gambusia affinis	Mosquito fish	食蚊魚		+
Puntius semifasciolatus	Chinese Barb	五線無鬚舥		+

+: Species appeared but uncountable.

Appendix I – Transect Routes





Appendix L

Landscape & Visual Inspection Checklist



Contract No. CV/2016/10

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery

Landscape and Visual Impact Assessment Checklist for Site Audit

Date/ Time: 22/11/2018 15:00 Weather: Fine/ Overcast/ Rain/ Windy

Item	Mitigation Measures	Im	olemer	ntation	Actions/ Remarks
		Yes	No	N/A	
1	Landscape and Visual				
1.1	Is the construction period become shortened?			✓	Under review.
1.2	Is the work site confined within site boundaries and without encroaching into the landscape resources offsite?	✓			
1.3	Is the site kept clean and tidy (E.g. storage of materials, location and appearance of site accommodation being well positioned)	√			
1.4	Is the construction site screened properly by hoardings or noise barriers in visually unobstructed colours?	✓			
1.5	Is the erosion and dust control for exposed soil well performed during excavation work? (E.g. Exposed soil shall be covered or "camouflaged" and watered frequently. Areas that are expected to be left with bare soil for a long period of time should be hydro seeded and / or covered with suitable protective fabrics.)	✓			
1.6	Are the woodland, plantation and other vegetation being protected and preserved in accordance with DEVB TC(W) No. 07/2015(E.g. Set up Tree Protection Zone)?	✓			
1.7	Are the trees which are in direct conflict with the development proposal being transplanted as far as practical in accordance with and DEVB TC(W) No. 07/2015?	✓			
1.8	Are compensatory planting for trees being provided to compensate the trees felled in accordance with DEVB TC(W) No. 07/2015?			✓	Tree planting works have not yet been commenced.
1.9	Are precautionary control measures to protect natural streams and rivers from adverse impact being implemented in accordance with ETWWB TCW No. 5/2005? (E.g. Construction debris and spoil should be covered up and properly disposed)	✓			
1.10	Is light and glare control such as hooding being implemented during construction and operation to minimize light pollution and night time glare? (E.g. All security floodlights for construction sites should be equipped with adjustable shield, frosted diffusers and reflective covers)	✓			

Summary / Remarks:



Follow up actions taken by Contractor for previous comments:

- 1. Tree protection zones were provided for retained/transplant trees. (Fig. A)
- 2. Gravels were placed along the slope near construction site to filter the runoff before reaching the wet woodland. (Fig. B)

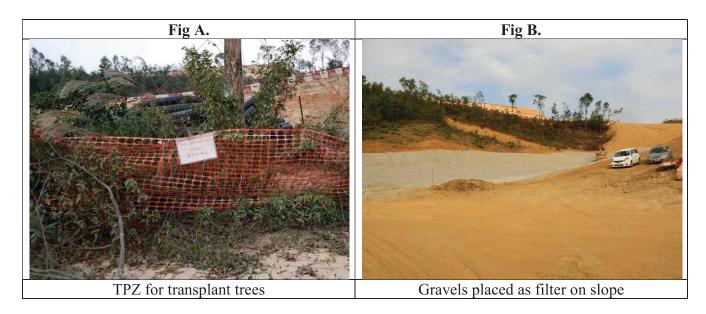
New observation:

N/A

Reminders:

1. Contractor is reminded to prevent the construction material pile within TPZ and ensure no works is allowed within the TPZ.

Photo Record:





Signature:

			Ran I
· · · · · · · · · · · · · · · · · · ·		Signatures Registration Book Date	
Recorded by	Registered Landscape Architect	SHIU. Yau Bun 海 湖 港 世 田 東 田 東 田 東 田 大 田 一 田 大 田	2018
Charles d las	Environmental Team Leader	13/12/2018	100
Checked by	Independent Environmental Checker	14/12/201	18



Contract No. CV/2017/02

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery

Development of Columbarium at Sandy Ridge Cemetery –

Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Landscape and Visual Impact Assessment Checklist for Site Audit

Date/ Time: 22/11/2018 16:00 Weather: Fine/ Overeast/ Rain/ Windy

Item	Mitigation Measures	Im	olemen	tation	Actions/ Remarks
		Yes	No	N/A	
1	Landscape and Visual				
1.1	Is the construction period become shortened?			✓	Under review
1.2	Is the work site confined within site boundaries and without encroaching into the landscape resources offsite?	✓			
1.3	Is the site kept clean and tidy (E.g. storage of materials, location and appearance of site accommodation being well positioned)	✓			
1.4	Is the construction site screened properly by hoardings or noise barriers in visually unobstructed colours?	√			
1.5	Is the erosion and dust control for exposed soil well performed during excavation work? (E.g. Exposed soil shall be covered or "camouflaged" and watered frequently. Areas that are expected to be left with bare soil for a long period of time should be hydro seeded and / or covered with suitable protective fabrics.)			✓	
1.6	Are the woodland, plantation and other vegetation being protected and preserved in accordance with DEVB TC(W) No. 07/2015(E.g. Set up Tree Protection Zone)?	✓			
1.7	Are the trees which are in direct conflict with the development proposal being transplanted as far as practical in accordance with and DEVB TC(W) No. 07/2015?	✓			
1.8	Are compensatory planting for trees being provided to compensate the trees felled in accordance with DEVB TC(W) No. 07/2015?			✓	
1.9	Are precautionary control measures to protect natural streams and rivers from adverse impact being implemented in accordance with ETWWB TCW No. 5/2005? (E.g. Construction debris and spoil should be covered up and properly disposed)			✓	
1.10	Is light and glare control such as hooding being implemented during construction and operation to minimize light pollution and night time glare? (E.g. All security floodlights for construction sites should be equipped with adjustable shield, frosted diffusers and reflective covers)			✓	

Summary / Remarks:

Follow up actions taken by Contractor for previous comments:



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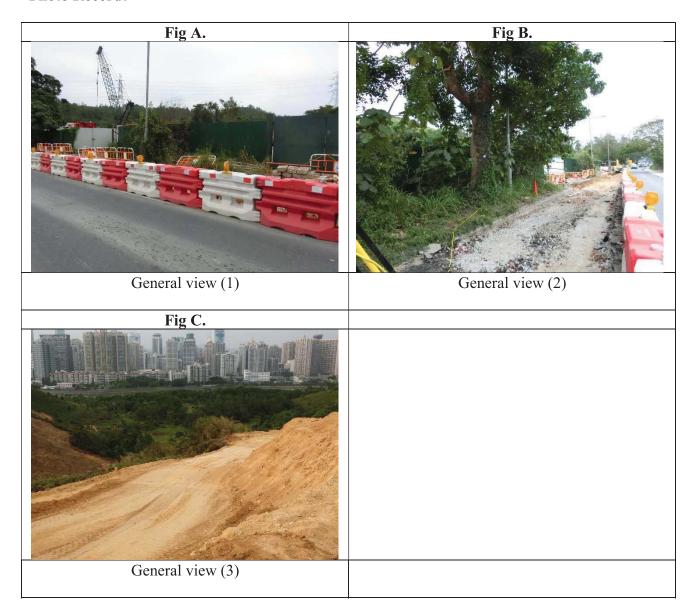
New Observation:

N/A

Reminders:

N/A

Photo Record:





Signature:

		Signature cus Regis	ration 80 Pate
Recorded by	Registered Landscape Architect	SHU.	
Charles has	Environmental Team Leader	Bu	13/12/2018
Checked by	Independent Environmental Checker	h	14/12/2018



Appendix M

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table for November 2018

Department: Civil Engineering and Development Department Contract No.: CV/2016/10

Contract Title: Site Formation and Assoicated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery

Commencement Date: 15-Dec-2017 Estimated completion Date 22-Dec-2023 Estimated Contract Sum: 780M

		Actual Quantities	s of Inert C&D M	laterials Generated	d Monthly		Actual Quantities of C&D Wastes Generated Monthly				
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.134
Feb	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.127
Mar	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.005
Apr	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.071
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.248
June	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.019
Sub-total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.604
July	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.064
Aug	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.094
Sept	22.980	0.000	0.991	0.000	21.989	0.000	0.000	0.000	0.000	0.000	0.075
Oct	46.863	0.000	2.982	0.000	43.881	0.000	0.000	0.000	0.000	0.000	0.298
Nov	47.615	0.000	3.467	0.000	44.148	0.000	0.000	0.000	0.000	0.000	0.841
Dec											
Total	117.458	0.000	7.440	0.000	110.018	0.000	0.000	0.000	0.000	0.000	3.976

Notes: (1) The waste flow table should cover the whole construction period of the Contract.

- (2) The original estimates of the C&D materials should be the estimates at contract commencement and should not be altered during construction.
- (3) Inert C&D materials that are specified in the Contract to be imported for use at the Site shall be separately indicated.
- (4) The yearly estimates of the C&D materials should be updated as appropriate taking into account the latest works programme etc.
- (5) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- (6) Broken concrete for recycling into aggregates.

Name of Department: CEDD

Monthly Summary Waste Flow Table for 2018

	A	ctual Quantities	of Inert C&D M	Iaterials Gener	ated Monthly	у	Actual Q	uantities of C	C&D Wastes	s Generated	Monthly
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
JAN											
FEB											
MAR											
APRIL											
MAY											
JUN	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub Total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
JUL	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
AUG	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
SEP	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
ОСТ	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
NOV	0.000	7.273	7.273	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
DEC											
Total	0.000	7.273	7.273	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Notes:



Appendix N

Implementation Schedule for Environmental Mitigation Measures (ISEMM)

Note: Chapters 1 to 3 of the EIA report present the background information of the Project, identified concurrent projects, objectives and scope for various environmental aspects, and description on alternative options and construction description. Chapters 4 to 12 of the EIA report present the EIA findings and mitigation measures are described

below with cross-reference to the EIA report. Chapters 13 to 15 describe the environmental monitoring requirements and conclusion.

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved				
Common Mitigation	ommon Mitigation Measures (Applicable to ALL Project Components, including DPs and Non-DPS)									
Construction Dust I	mpact									
S4.4.5.2	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimise dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction phase	APCO To control the dust impact to meet HKAQO and TM-EIAO criteria				
S4.4.5.3	Water spraying every hour for all active works area.	Minimise dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction phase	APCO To control the dust impact to meet HKAQO and TM-EIAO criteria				
S4.4.5.2	 Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extended beyond the pedestrian barriers, fencing or traffic cones; The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; Vehicle wheel washing facilities should be provided at each construction 	Minimise dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction phase	APCO To control the dust impact to meet HKAQO and TM-EIAO criteria				

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	site exit. Immediately before leaving the construction site, every vehicle should be washed to remove any dusty materials from its body and wheels;					
	 When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; 					
	• The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials;					
	Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously;					
	 Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; 					
	Any skip hoist for material transport should be totally enclosed by impervious sheeting;					
	 Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; 					
	Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system;					
	 Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shortcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 					

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
S4.4.5.1	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Selected representative dust monitoring station	Construction phase	• TM-EIAO
S4.4.5.3	 All road surface within the barging facilities will be paved. Dust enclosures will be provided for the loading ramp, installation of 3-sided screen with top cover and the provision of water sprays at the discharge point would be provided. Vehicles will be required to pass through designated wheel wash facilities. Continuous water spray at the loading point. 	Minimise dust impact at the nearby sensitive receivers	Contractor	Barging point at Siu Lam	Construction phase	• TM-EIAO

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
Construction Noise						
S5.5.5.3	 Implement the following good site management practices: only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from onsite construction activities. 	Control construction noise	Contractor	All construction sites	Construction phase	• Annex 5, TM-EIAO
S5.5.5.5	Adopt quiet plants during the construction of viaduct, widening of Sha Ling Road, construction of platform for crematorium and widening of Lin Ma Hang Road. The quiet plants should be made reference to the PME listed in the TM or the QPME/ other commonly used PME listed in EPD web pages or taken from BS5228: Part 1: 2009 Noise Control on Construction and Open Sites as far as possible.	Reduce the noise levels of plant items	Contractor	Works area for construction of viaduct, widening of Sha Ling Road, construction of platform for crematorium and widening of Lin Ma Hang Road	Construction phase	• Annex 5, TM-EIAO

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
S5.5.5.6	Install temporary noise barriers (in the form of site hoardings, approx. 2.4m high) located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites where practicable	Construction phase	• Annex 5, TM-EIAO
S5.5.5.7 – S5.5.5.12	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered upper portion of superficial density no less than 7kg/m^2 on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressors, generators etc.	Screen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction phase	• Annex 5, TM-EIAO
S5.5.5.13	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction noise	Contractor	All construction sites where practicable	Construction phase	• Annex 5, TM-EIAO
S13.2.1.1 – S13.4.1.2	Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representativ e noise monitoring station	Construction phase	• TM-EIAO
Operational Noise (Road	Traffic Noise)	,				
S5.6.6.4	Provide a series of noise mitigation measures including absorptive noise barriers and low noise road surfacing materials along Lin Ma Hang Road and Sha Ling Road before operation of the proposed project for existing and planned representative NSRs. Locations of noise mitigation measures are stated as following: For existing representative NSRs Approx. 12m of absorptive noise barrier 2.5m above road level along Sha Ling Road (MM1); Approx. 92m of absorptive noise barrier 2.5m above road level along Sha Ling Road (MM2);	Reduce operation noise from road traffic	Contractor	Refer to Figures 5.6.9 – 5.6.13 of the EIA Report	the Project for existing	• TM-EIAO

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	Approx. 28m of absorptive noise barrier 3m above road level along Project Road near Sha Ling Road (MM3);					
	Approx. 51m of absorptive noise barrier 3m above road level along Project Road near Sha Ling Road (MM4);					
	Approx. 25m of absorptive noise barrier 4m above road level along Lin Ma Hang Road near San Uk Ling (MM5);					
	Approx. 21m of absorptive noise barrier 4m above road level along Lin Ma Hang Road near San Uk Ling (MM6);					
	Approx. 14m of absorptive noise barrier 4m above road level along Lin Ma Hang Road near San Uk Ling (MM7);					
	Approx. 18m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM8);					
	Approx. 42m of absorptive noise barrier 3m above road level along temporary pullover space opposite San Uk Ling (MM9);					
	Approx. 93m of absorptive noise barrier 3m above road level along Lin Ma Hang Road opposite San Uk Ling (MM10);					
	Approx. 185m of low noise surfacing materials along Lin Ma Hang Road near San Uk Ling (MM11);					
	For planned representative NSRs					
	Approx. 36m of absorptive noise barrier 5m above road level along Lin Ma Hang Road near Muk Wu Nga Yiu (MM12);					
	Approx. 47m of absorptive noise barrier 5m above road level along Lin Ma Hang Road near Muk Wu Nga Yiu (MM13);					
	Approx. 31m of absorptive noise barrier 5m above road level along Lin Ma Hang Road near Muk Wu Nga Yiu (MM14);					
	Approx. 31m of absorptive noise barrier 5m above road level along Lin Ma Hang Road near Muk Wu Nga Yiu (MM15);					
	Approx. 41m of absorptive noise barrier 5m above road level along Lin Ma Hang Road near Muk Wu Nga Yiu (MM16);					

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	Approx. 340m of low noise surfacing materials along Lin Ma Hang Road near Muk Wu Nga Yiu (MM17).					

Water Quality (Construction Phase)	nce with the Practice Note for Professional Persons on												
	nce with the Practice Note for Professional Persons on				'ater Quality (Construction Phase)								
Construction (ProPECC P following: General Site At the si site wate works a Channel earth but stormway drainage comment Diversion The desi through avoid or capacity 6 to 8 m which consistent of the capacity of the site of the capacity of t	etart of site establishment, perimeter cut-off drains to direct offer around the site should be constructed with internal drainage and erosion and sedimentation control facilities implemented. Its (both temporary and permanent drainage pipes and culverts), ands or sand bag barriers should be provided on site to direct after to silt removal facilities. The design of the temporary on-site experiment of construction; on of natural stormwater should be avoided as far as possible, sign of temporary on-site drainage should prevent runoff going site surface, construction machinery and equipment in order to reminimise polluted runoff. Sedimentation tanks with sufficient of constructed from pre-formed individual cells of approximately and approximately machinery and equipment in measure can be used for settling surface runoff prior to disposal. The capacity shall be flexible and able to handle multiple inputs from machinery of sources and suited to applications where the influent is constructed from pre-formed individual cells of approximately machinery of sources and suited to applications where the influent is constructed from pre-formed as a general mitigation measure can be used for settling surface runoff prior to disposal. The capacity shall be flexible and able to handle multiple inputs from the properties of earthwork areas. Temporary ditches should be determined to facilitate the runoff discharge into an appropriate the boundaries of earthwork areas. Temporary ditches should be proporated in the permanent drainage channels to enhance	To minimise water quality impact from construction site runoff and general construction activities	Contractor	All construction sites where applicable	Construction phase	Water Pollution Control Ordinance ProPECC PN1/94 TM-EIAO TM-DSS							

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	the sand/silt traps shall be undertaken by the contractor prior to the commencement of construction;					
	 Construction works should be programmed to minimise surface excavation works during the rainy seasons (April to September). All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means; 					
	 If the excavation of trenches in wet periods is necessary, it should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities; 					
	 All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas; 					
	 All open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system; 					
	 Manholes (including newly constructed ones) should always be covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers; 					
	 Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes; 					

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	 All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facilities should be provided at every construction site exit where practicable. Washwater should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains; Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain; Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts; All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby; Regular environmental audit on the construction site should be carried out in order to prevent any malpractices. Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the water bodies, marsh and ponds; Adopt best management practices. 					
S6.4.4.4 – S6.4.4.5	Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance;	To minimise water quality from sewage effluent	Contractor	All construction sites where practicable	Construction phase	Water Pollution Control Ordinance TM-DSS

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	 Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby environment during the construction phase of the Project; 					
	 Regular environmental audit on the construction site should be conducted in order to provide an effective control of any malpractices and achieve continual improvement of environmental performance on site. 					
S6.4.4.6	Operation of Barging Point at Siu Lam	To minimise water quality from	Contractor	All	Construction phase	• Water Pollution
	 All barges should be fitted with tight bottom seals to prevent leakage of materials during transport; 	operation of barging point at Siu Lam		construction sites where practicable		Control Ordinance TM-DSS
	Barges or hoppers should not be filled to a level that will cause overflow of materials or polluted water during loading or transportation;					
	 All vessels should be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; and 					
	• Loading of barges and hoppers should be controlled to prevent splashing of material into the surrounding water.					
	 Mitigation measures for land-based activities as outlined in Section 6.4.4 should be applied to minimise water quality impacts from site runoff and open stockpile spoils at the proposed barging facilities where appropriate. 					
Water Quality (Operational	l Phase)	_				
S6.5.4.1 – S6.5.4.6	The following mitigation measures during operational phase are recommended: • Sewage and wastewater discharge should be connected to foul sewerage system;	To minimise the road runoff, wastewater discharge and erosion of seasonal watercourse during the operational phase	Highways Department / Contractors	Whole alignment	Construction / Operational Phase	Water Pollution Control Ordinance TM-DSS
	Proper drainage systems with silt traps and oil interceptors should be installed;					

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	 The design of road gullies with silt traps should be incorporated especially for the catchment leading to the existing wet woodland area located at the north of the site; The silt traps and oil interceptors should be cleaned and maintained regularly, especially before peak seasons of the visitors in Ching Ming Festival and Chung Yeung Festival; Energy dissipaters should be installed at the seasonally wet watercourses to reduce the magnitude of the first flush in order to minimise the erosion impact to the wet woodland. 					

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved			
Waste Management (Vaste Management (Construction Waste)								
\$7.3.3.8	 Construction & Demolition Material Management Plan (C&DMMP) A C&DMMP shall be submitted to the Public Fill Committee for approval in the case of C&D materials disposal exceeding 50,000m³. 	To enhance the management of construction and demolition (C&D) material including rock in public works projects	Contractor	All construction sites	Construction phase	Project Administrative Handbook for Civil Engineering Works, 2012 Edition			
\$7.3.4.2	 Good Site Practice The following good site practices are recommended throughout the construction activities: nomination of an approved personnel, such as a site manager, to be responsible for the implementation of good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site; training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, reuse and recycling; provision of sufficient waste disposal points and regular collection for disposal; appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; a Waste Management Plan (WMP) should be prepared by the contractor and submitted to the Engineer for approval. 	Minimise waste generation during construction	Contractor	All construction sites	Construction phase	Waste Disposal Ordinance			
S7.3.4.3	Waste Reduction Measures Waste reduction is best achieved at the planning and design phase, as well as by ensuring the implementation of good site practices. The following recommendations are proposed to achieve reduction: • segregate and store different types of waste in different containers, skip or stockpiles to enhance reuse or recycling of materials and their proper disposal;	Reduce waste generation	Contractor	All construction sites	Construction phase	• Waste Disposal Ordinance			

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	 proper storage and site practices to minimise the potential for damage and contamination of construction materials; plan and stock construction materials carefully to minimise amount of 					
	 waste generated and avoid unnecessary generation of waste; sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable portions (i.e. soil, broken concrete, metal etc.); 					
	 provide training to workers on the importance of appropriate waste management procedures, including waste reduction, reuse and recycling. 					
\$7.3.4.5	Storage of Waste The following recommendation should be implemented to minimise the impacts: • non-inert C&D materials such as soil should be handled and stored well to ensure secure containment; • stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away; • different locations should be designated to stockpile each material to enhance reuse;	Good site practice to minimise the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction phase	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No. 19/2005
S7.3.4.6	Collection and Transportation of Waste The following recommendation should be implemented to minimise the impacts: • remove waste in timely manner; • employ the trucks with cover or enclosed containers for waste transportation; • obtain relevant waste disposal permits from the appropriate authorities; and • disposal of waste should be done at licensed waste disposal facilities.	Minimise waste impacts from storage	Contractor	All construction sites	Construction phase	• Waste Disposal Ordinance
S7.3.4.8 – S7.3.4.15	Excavated and C&D Materials Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at public filling areas or reclamation sites. The following mitigation measures should be implemented in handling the excavated and C&D materials: • maintain temporary stockpiles and reuse excavated fill material for	Minimise waste impacts from excavated and C&D materials	Contractor	All construction sites	Construction phase	• Land (Miscellaneous Provisions) Ordinance • Waste Disposal Ordinance

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	backfilling;					• ETWB TCW No.
	• carry out on-site sorting;					19/2005
	make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; and					• Project Administrative
	• implement a recording system for the amount of waste generated, recycled and disposed of for checking.					Handbook for Civil Engineering Works,
	The recommended C&D materials handling should include:					2012 Edition
	On-site sorting of C&D materials;					
	Reuse of C&D materials; and					
	Use of Standard Formwork and Planning of Construction Materials purchasing.					
S7.3.4.17 – S7.3.4.18	Chemical Waste	Control the chemical waste and	Contractor	All	Construction phase	• Waste Disposal
	If chemical wastes are produced at the construction site, the Contractors should register with EPD as chemical waste producer. Chemical wastes should be stored in appropriate containers and collected by a licensed chemical waste Contractor. Chemical wastes (e.g. spent lubricant oil) should be recycled at an appropriate facility as far as possible, while the chemical waste that cannot be recycled should be disposed of at either the Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	ensure proper storage, handling and disposal.		construction	·	(Chemical Waste) General) Regulation • Code of Practice on the Packaging, Labelling and Storage of Chemical Waste
\$7.3.4.19	General Refuse General refuse should be stored in enclosed bins separately from construction and chemical wastes. Recycling bins should also be placed to encourage recycling.	Minimise production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction phase	• Waste Disposal Ordinance
	Preferably enclosed and covered areas should be provided for general refuse collection and routine cleaning for these areas should also be implemented to keep areas clean.					
	A reputable waste collector should be employed to remove general refuse on a daily basis.					
\$7.3.4.20	Sewage	Minimise production of sewage	Contractor	All	Construction phase	• Waste Disposal
	The WMP should document the locations and number of portable chemical toilets depending on the number of workers, land availability,	impacts		construction sites		Ordinance

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
W . M	 Regularly collection by licensed collectors should be arranged to minimise potential environmental impacts. 					
Waste Management (Opera	ttional waste)		1	T	1	
S7.4.4.1	General Refuse A reputable waste collector should be employed to remove general refuse on a daily basis.	Remove general refuse during routine road cleaning activities on the roads network and avoid odour, pest and litter impacts	Contractor	Roads network for the C&C facilities and Lin Ma Hang Road	Operational phase	• Waste Disposal Ordinance

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
Land Contamination						
S8.9.1.1	Re-appraisal of the potentially contaminated site (SRC-1)	Identify any hot spots for SI within the southeast and western portions of SRC-1		Potentially contaminated site (SRC-1)	Once the works area for the Project is confirmed and site access is available (e.g. after land resumption)	• Annex 19 of the TM-EIAO, Guidelines for Assessment of Impact On Sites of Cultural Heritage and Other Impacts (Section 3: Potential Contaminated Land Issues);
						Guidance Manual for Use of Risk-Based Remediation Goals (RBRGs) for Contaminated Land Management;
						• Guidance Notes for Contaminated Land Assessment and Remediation; and
						• Practice Guide for Investigation and Remediation of Contaminated Land
						• Recommendations in Health Risk Assessment
S8.11.1.1	Preparation and submission of Contamination Assessment Plan (CAP) to EPD for review and approval, if required	Present the findings of the re- appraisal and strategy of the recommended SI, if required		Potentially contaminated site (SRC-1)	After land resumption and prior to the construction phase	Ditto
S8.11.1.2	Preparation and submission of Contamination Assessment Report (CAR) to EPD for review and approval, if required	Present the findings of SI, if any, and evaluate the level and extent of potential contamination	Project Proponent / Detailed Design Consultant	Potentially contaminated site (SRC-1)	Prior to the construction phase	Ditto

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
S8.11.1.2	Preparation and submission of Remediation Action Plan (RAP) to EPD for review and approval if contamination is identified	Recommend appropriate mitigation measures for the contaminated soil and groundwater identified in the assessment if remediation is required	Detailed Design Consultant	Potentially contaminated site (SRC-1)	Prior to the construction phase	Ditto
S8.11.1.2	1 , , ,	Demonstrate that the decontamination work is adequate and is carried out in accordance with the endorsed CAR and RAP	_	Potentially contaminated site (SRC-1)	Prior to the construction phase	Ditto

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved		
Ecology (Construction Ph	Ecology (Construction Phase)							
S9.7.2.3	Preparation and submission of Upland Grassland Reinstatement Plan to EPD for agreement.	An Upland Grassland Reinstatement Plan will be prepared by a qualified ecologist/botanist with full details of the findings of a baseline grassland survey, the practical details and methodology of the physical excavation, transport and storage or turves/topsoil and their subsequent reinstatement once the receptor sites have been established, along with an implementation programme of reinstatement, post- reinstatement monitoring and maintenance programme. A contingency plan should be proposed in the Grassland Reinstatement Plan so as to describe the action and limit levels and the action plan if certain performance criteria (such as area of preferred habitat) are not met during the monitoring and maintenance period.	Project Proponent/ Detailed Design Consultant (qualified ecologist/ botanist) for Upland Grassland Reinstatement Plan	Engineered slopes of Crematorium Indicative locations for Grassland Reinstatement should be referred to Figure 9.11 of the EIA Report	Prior to construction phase	Reinstatement and establishment requirements to be detailed in Upland Grassland Reinstatement Plan TM-EIAO		
S9.7.2.5 – S9.7.2.6	Preparation and submission of a Vegetation Survey Report and Transplantation Proposal (if needed as concluded in the Vegetation Survey Report) to EPD for agreement.	The Vegetation Survey will report the presence, as well as update the conditions, number, locations and habitat types of any identified floral species of conservation importance to be impacted by the development,	Project Proponent/ Detailed Design Consultant (qualified ecologist/ botanist) for	Within the Project Area where applicable	Prior to construction phase	• Survey findings and transplantation methodology to be detailed in Vegetation Survey Report and Transplantation Plan		

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
		and evaluate suitability and/or practicality of transplantation. The Transplantation Proposal will recommend locations of the receptor site(s), transplantation methodology, implementation programme of transplantation and post-transplantation monitoring and maintenance programme.	Vegetation Survey Report and Transplantation Proposal.			respectively. • TM-EIAO.
\$9.7.5.3 - \$9.7.5.5, \$9.8.1.6	Preparation and submission of Enhancement Woodland Proposal to EPD for agreement.	Recommend appropriate enhancement planting programme, planting and post-transplantation monitoring methodology, action plan for monitoring the enhancement planting and maintenance programme.	Project Proponent/ Detailed Design Consultant (qualified ecologist/ botanist) for Wooded Area Proposal.	Filled slope west of the platform, and north west of the platform in the valley below MacIntosh Fort Indicative locations for Enhancement Woodland should be referred to Figure 9.11 of the EIA Report	Prior to construction phase	Enhancement planting and establishment requirements to be detailed in Wooded Enhancement Proposal. TM-EIAO
S9.7.3.1 – S9.7.3.3	Indirect impacts due to potential changes in water quality, hydrology and sedimentation could occur to a series of downstream watercourses and wetland systems (including the wet woodland, marsh and mitigation ponds) during both the construction (for the Platform and LMHR widening works) and operational stages. Generally, indirect water impact to any aquatic fauna during the construction phase should easily be avoided by implementing water control measures (ETWB TCW No. 5/2005) to avoid direct or indirect impacts any watercourses and good site practices (further details are discussed in Section 6 of the EIA Report).	Minimise the indirect impacts to Water Quality and Hydrology	Contractor /detailed design consultant.	On the edge of any active works area, 30m from the watercourse	Prior to commencement and during construction phase	• ETWB TCW No. 5/2005 • TM-EIAO

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	In addition, construction phase impacts on the watercourses, riparian corridor and fauna using these areas will be minimised by erection of a 2m high, solid, dull green site boundary fence on the edge of any active works area, 30m from the watercourse. Where this is not practicable due to site constraints, demarcation fencing will need to be erected to prevent unauthorised encroachment into the riparian corridor by constructions works and traffic. Detailed mitigation measures will be designed at the detailed design stage.					
S9.7.3.4 – S9.7.3.6	Mitigation for noise disturbance (details refer to \$5.5.5 to \$5.6.6 of this table). Site formation and construction are tentatively proposed to cover a 65-month period from mid 2017 to late 2022. As a precautionary approach, consideration should be given at the detailed design stage to avoid the use of highly reflective materials in the design and implementing the use of opaque materials, fritting, breaking up external reflections with stickers or plastic wrap and/or any other bird-friendly design for noise barriers. Works will be restricted to daytime and any construction lighting should be designed and positioned as to not impact on adjacent ecologically sensitive areas.	The construction work and site formation will be phased in order to reduce overall noise disturbance impacts in particular areas. Collisions usually occurs as a result of birds perceiving a clear path through an object that is transparent or appears to be transparent at some distance, or if the noise barrier is highly reflective which would appear to be composed of the adjacent natural vegetation. Furthermore, mitigation measures to control noise disturbance during this phase will involve the selection of quieter plant, use of movable noise barriers and erection of hoarding and fencing to demarcate the site boundary	Contractor Project Proponent	All construction sites	Prior to commencement and during construction phase	• TM-EIAO.

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	
S.9.7.3.7	In order to demonstrate ecological awareness and to minimise the risk of indirect impacts from water pollution and hill fires, a series of good site practices should be adopted by site staff throughout the construction phase at each works site. These are as follows: • Put up signs to alert site staff about any locations which are ecologically sensitive and measures to prevent accidental impacts; • Erection of temporary geotextile silt or sediment fences/oil traps around any earth-moving works to trap any sediments and prevent them from entering watercourses; • Prohibition of soil storage against trees or close to waterbodies; • Delineation of works site to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value; • No smoking, hot works or sources of fire close to upland grassland; • No on-site burning of waste; and • Waste and refuse in appropriate receptacles.	Minimise impacts on hydrological condition and water quality of hillside watercourses and reduce chances of hillfires.	Contractor	All construction sites	Prior to commencement and during construction phase	• TM-EIAO.	
S.9.7.3.9	Precautionary checks by a suitably experienced ecologist of the vegetation for the presence of nesting birds should be carried out in the breeding season (February to July) before vegetation clearance. These impacts can be avoided by conducting vegetation clearance during the non-breeding season (tentatively August-January) and phased through the project period to minimise impacts.	Minimise the impacts to breeding birds within the works areas.	Contractor	All construction sites	Prior to site clearance	• TM-EIAO • WAPO	
Ecology (Operational Phase)							

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
S9.7.2	Establishment, maintenance and monitoring of a Upland Grassland Reinstatement Area	Reinstatement of upland grassland and to maintain connectivity in Sandy Ridge.	Project Proponent / Contractor / Maintenance Authority	Engineered slopes of Crematorium Indicative locations for Grassland Reinstatement should be referred to Figure 9.11 of the EIA Report	Operational phase	Monitoring methodology and successfulness of survival of upland grassland should follow Upland Grassland Reinstatement Plan. TM-EIAO.
S9.7.5.3 – S9.7.5.6	Establishment, maintenance and monitoring of an enhancement woodland	Recommend appropriate enhancement planting programme, planting and post-transplantation monitoring methodology, action plan for monitoring the enhancement planting and maintenance programme.	Project Proponent/ Detailed Design Consultant (qualified ecologist/ botanist) for Wooded Area Proposal.	Filled slope west of the platform, and north west of the platform in the valley below MacIntosh Fort Indicative locations for Enhancement Woodland should be referred to Figure 9.11 of the EIA Report	Operational phase	Enhancement planting and establishment requirements to be detailed in Wooded Area Proposal. TM-EIAO.
S9.7.4.1 – S9.7.4.5	Mitigation for Impacts to Water Quality and Hydrology (Operational Phase) Stormwater drainage system will be further developed in detailed design stage to collect dusty materials from water collected from the platform and associated road system. Silt traps will be installed to ensure removal of dusty materials. Regular cleaning will be conducted to avoid debris entering downstream rivers during first flush; and The proposed small diameter bore pile system at the foundation of the proposed platform structure.	Specific mitigation measures will be implemented to prevent indirect impacts wetland habitats and fauna. Mitigation measures are to be further developed in the detailed design stage to address any water quality impacts due to the drainage from the proposed platform, and any erosion issues due to the drainage from the	Detailed Design Consultant	Wet woodland (and further down the marsh and mitigation ponds) and the seasonal watercourse to the east of the Project boundary	Detailed Design phase/Operational phase	• TM-EIAO

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
		proposed platform. The surface runoff collected on the platform will be captured by a stormwater drainage system, which will be further developed at the detailed design stage The proposed small diameter bore pile system at the foundation of the proposed platform structure would allow a notional free area of about 87 – 91% for groundwater to pass through				
S9.7.4.6 – S9.7.4.7	Minimise the potential indirect light disturbance on the Street Lighting on fireflies surrounding the Project Site during operational phase It is considered that at the detailed design stage, street lighting of similar lux/light intensity as to what is currently present is utilised. Furthermore, as a precautionary measure, it is suggested that deflectors are fixed to the back of the street lights to prevent additional light reaching the marsh and causing adverse impacts to fireflies.	Reduce light pollution and impact on the nearby habitats and their associated wildlife groups, particularly nocturnal fireflies.	Detailed Design/ Consultant/ Operator	The whole Project area	Detailed Design phase/Operational phase	• TM-EIAO
S9.7.4.9 – S9.7.4.9	The increase in visitors to the columbarium allows greater public access to the upland grassland of Sandy Ridge and in turn, the potential for hill fires is also increased. Fires may emanate from discarded cigarettes and from specific practices during festivals or grave-sweeping. In order to reduce the risk of hill fires, sufficient educational signage should be displayed throughout the columbarium warning people of the risks of fire and strictly prohibits practices that could cause hill fires. This will require input in the detailed design phase.	Minimise the risk of hill fires.	Detailed Design/ Consultant/ Operator	The whole Project area	Detailed Design phase/Operational phase	• TM-EIAO

EIA Ref.	Recommended Mitigation Measures	Measures & Main Concerns to	Implementation	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
Fisheries						
S10.5.1.1	No loss of fish ponds is anticipated and no <i>in situ</i> mitigation is required. However, mitigation measures for water quality (S6.4.4 – S6.5.4 in this table) proposed are also pertinent in ensuring that fisheries impacts of the Project do not occur downstream of the Project area either locally or in Inner Deep Bay.	-	-	-	-	-

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
Landscape & Visual						
S11.8.1.3, Table 11.9	CM1 – The construction area and contractor's temporary works areas should be minimised to avoid impacts on adjacent landscape, and the reliance on off-site construction.	Minimise landscape impact and visual impact	Funded by CEDD and implemented by Contractor	Work site/ during construction	Construction phase	-
S11.8.1.3, Table 11.9	CM3 – Screening of construction works by hoardings/noise barriers around works area in visually unobtrusive colours and to screen construction works. It is proposed that screening be compatible with the surrounding environment and non-reflective, recessive colours be used. Hoarding should be taken down at the end of the construction period.	Minimise visual impact	Funded by CEDD and implemented by Contractor	Work site/ during construction	Construction phase	-
S11.8.1.3, Table 11.9	CM4 – Dust and Erosion Control for Exposed Soil - Excavation works and demolition of existing building blocks shall be well planned with precautions to suppress dust. Exposed soil shall be covered or watered often. Areas that are expected to be left with bare soil for a long period of time after excavation shall be properly covered with suitable protective fabric. Suitable drainage shall be provided around construction sites to avoid discharge of contaminants and sediments into sensitive water-based habitat.	Minimise indirect landscape impact	Funded by CEDD and implemented by Contractor	Work site/ during construction	Construction phase	-
S11.8.1.3, Table 11.9	CM5 – Control night-time lighting and glare by hooding all lights.	Minimise visual impact	Funded by CEDD and implemented by Contractor	Work site/ during construction	Construction phase	-

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
S11.8.1.3, Table 11.9	CM6 – Tree Protection and Preservation – Woodland, plantation and other vegetation within the Study Area will be protected and preserved as far as possible in accordance with ETWB TCW No. 29/2004 - Registration of Old and Valuable Trees, and Guidelines for their Preservation and DEVB TCW No.07/2015 – Tree Preservation. Detailed Design Considerations are made to avoid impacts to trees, e.g. proper viaduct/ bridge design routing to avoid majority of the woodland, locating the columbarium buildings in areas with less trees and ensuring design of the buildings has as small a footprint as practical.	Minimise landscape impact and visual impact	Funded by CEDD and implemented by Contractor	Work site/during construction	Construction phase	DEVB TC(W) 07/2015 Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DevB
S11.8.1.3, Table 11.9	CM7 – Tree Transplantation – Tree(s) will be affected according to the Tree Preservation and Removal Proposal to be carried out in a later stage. Established trees of value are to be re-located where practically feasible.	Minimise landscape and visual impact	Funded by CEDD and implemented by Contractor	Work site/during construction	Design and Construction phase	'Guidelines for Tree Risk Management and Assessment Arrangement on an Area Basis and on a Tree Basis', issued January 2011, Greening, Landscape and Tree Management (GLTM) Section, DevB Latest recommended horticultural practices from GLTM Section, DevB

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
S11.8.1.3, Table 11.9	CM8 - Implementing precautionary control measures during construction stage accordingly to ETWB TCW No. 5/2005 - Protection of natural streams/rivers from adverse impacts arising from construction works to avoid direct or indirect impacts any watercourses and good site practices.	Minimize landscape impact	Funded by CEDD and implemented by Contractor	Work site/during construction	Design and Construction phase	• ETWB TCW No. 5/2005 – Protection of natural streams/rivers from adverse impacts arising from construction works
S11.8.1.3, Table 11.9	OM1 – Compensatory Woodland Planting - The arrangement of compensatory planting (e.g. areas of woodland to be compensated and space to be allowed within the Project Site) will be subject to detailed engineering design, landscape design and planting plan, and is recommended to be implemented prior to the construction activities as far as practical.	Compensate the loss of landscape greenery and enhance the overall visual value of the site.	Funded by CEDD and implemented by Contractor	Within Project Site	Prior to Construction phase	DEVB TC(W) 07/2015 - Tree Preservation Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DevB DEVB TCW No. 06/2015 - Maintenance of Vegetation and Hard Landscape Features

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
S11.8.1.3, Table 11.9	OM2 – Compensatory Tree Planting for Plantation and Other Vegetated Areas - Compensatory planting should be provided in accordance with DEVB TCW No. 07/2015 to compensate for those trees felled. According to the preliminary design, compensatory trees will be planted on the cut/fill slopes, along new roads and in car parks. The selection of planting species shall be made with reference to the species identified in the future Detailed Tree Survey and be native to Hong Kong or the South China region.	Compensate the loss of landscape greenery and enhance the overall visual value of the site.	Funded by CEDD and implemented by Contractor	Within Project Site	Construction phase	DEVB TC(W) 07/2015 - Tree Preservation Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DevB DEVB TCW No. 06/2015 - Maintenance of Vegetation and Hard Landscape Features
S11.8.1.3, Table 11.9	OM3 – Amenity Planting and aesthetic streetscape design of hard landscaping for Pedestrian Walkway, Roadside - Roadside amenity planting should be provided along Sha Ling Road, Lin Ma Hang Road, as well as the internal road within Sandy Ridge columbarium and crematorium site; to enhance the landscape quality of the existing and proposed transport routes. Climbers are proposed to cover vertical, hard surfaces of the piers of the proposed viaducts, and also the newly formed retaining wall within the site. Shade tolerant plants will be planted, where light is sufficient, to improve aesthetic value of areas under viaducts.	Minimise visual impact and also enhance landscape.	Funded by CEDD and implemented by Contractor	Within Project Site	Construction phase	Guidelines on Greening of Noise Barriers, issued April 2012, GLTMS, DevB DEVB TCW No. 06/2015 — Maintenance of Vegetation and Hard Landscape Features
S11.8.1.3, Table 11.9	OM4 – Greening Works and Contour Grading Works on Cut/ Fill Slopes - Greening works such as hydroseeding/ terraces of shrub or tree planting will be provided where slope gradient allows, according to Geotechnical Engineering Office (GEO) Publication No.1/2011 Technical Guidelines on Landscape Treatment for Slopes.	Minimise landscape and visual impact	Funded by CEDD and implemented by Contractor	Within Project Site	Construction phase	Geotechnical Engineering Office (GEO) Publication No.1/2011 Technical Guidelines on Landscape Treatment for Slopes.

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
S11.8.1.3, Table 11.9	OM5 – Landscape design treatment to be provided by relevant government department.	Mitigate the loss of greenery and enhance the overall landscape and visual value	Funded by FEHD and implemented by Contractor	Within Project Site	After handover to the relevant department	-
S11.8.1.3, Table 11.9	OM6 – Architectural and chromatic treatment of the hard architectural and engineering structures and facilities.	Mitigate the loss of greenery and enhance the overall landscape and visual value	Funded by FEHD and implemented by Contractor	Within Project Site	After handover to the relevant department	-
S11.8.1.3, Table 11.9	OM7 – Aesthetic design of the proposed noise barriers.	Mitigate the visual impact	Funded by CEDD and implemented by Contractor	Along Sha Ling Road and Lin Ma Hang Road	Construction phase	WBTC No. 36/2004 ACABAS submission is required to ACABAS for approval of any bridges and associated structures within the public highway system.
S11.8.1.3, Table 11.9	OM8 - Silt traps should also be incorporated into design of road gullies for the natural water stream(s).	Minimise the landscape impact on natural stream	Funded by CEDD and implemented by Contractor	Within Project Site	Construction Phase	

Notes

- (a) A detailed Tree Survey Report showing all identified valuable trees and OVT will be undertaken in a separate Tree Preservation and Removal Proposal.
- (b) Wood resulting from tree removal should be recycled as mulch or soil conditioner for re-use within the Project or in other projects as far as possible e.g. for the construction of soft landscape work, were practical.
- (c) Contractor is responsible for landscaping during the agreed establishment and maintenance period. Other designated management and maintenance agents to take up maintenance and management of landscaping after end of agreed period.
- (d) Highways Department (HyD) is responsible for maintenance and management of landscaping of public road side slope, Leisure and Cultural Services Department (LCSD) is responsible for the management and maintenance of soft landscapes along non-expressway public roads outside Country Park and Food and Environmental Hygiene Department (FEHD) is responsible for maintenance and management of landscaping of other areas allocated to FEHD.
- (e) The landscape mitigation treatment of the future development site shall follow the below frameworks:
 - Buffer planting shall be provided to soften the edge of the site.
 - Aesthetic landscape treatment including both soft and hard landscape features shall be provided.
 - Vertical greening shall be provided as far as practicable.
 - At-grade tree planting shall be provided as far as possible while planting space is allowed, to enhance the overall environment.
 - Architectural design shall blend in with the surrounding environment.
 - Overall greening ratio shall comply with TC(W) No.3/2012 Site coverage of Greenery for Government Building Projects.

EIA Ref. Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
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The compensatory woodland planting shall be included woodland mixed whips, seeding, and shrubs. The principle of the location shall be the extension of the existing woodland, as well as the original lost woodland location. The proposal will be agreed with AFCD, the woodland enhancement planting shall refer to Chapter 9.

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved			
Cultural Heritage Impact (Cultural Heritage Impact (Construction and Operational Phase)								
S.12.4.8.1	 Archaeological Watching Brief (AWB) programme near the crossing at the south of the proposed connection road to Man Kam To Road as delineated on Figure 12.3.13 needs to be undertaken by qualified archaeologist, who will apply for an archaeological licence to conduct the works. 	recorded during the Archaeological field survey	Contractor	Location for AWB shown in Figure 12.3.13 of the EIA Report	Prior to the Construction phase	Guidelines for Cultural Heritage Impact Assessment TM-EIAO Annex 10 and Annex 19 Archaeological licence requirements AWB methodology guidelines			
S.12.4.8.2	The contractor should be alerted during the construction along Lin Ma Hang Road on the possibility of locating archaeological remains and as a precautionary measure, AMO shall be informed immediately in case of discovery of antiquities or supposed antiquities in the subject sites.	To preserve any cultural heritage items which may be removed and damaged by the excavation works.	Contractor	Along Lin Ma Hang Road	During the Construction phase	Antiquities and Monuments Ordinance			
S.12.3.11.10 Table 12.4	 Monitoring of vibration levels will be undertaken during the construction phase and the Alert, Alarm and Action (AAA) vibration limit will be set at 5/6/7.5 mm/s. The monitoring proposal should be sent to AMO for comment; A condition survey should be undertaken by the project proponent to determine the present condition of graded historic building and to recommend protective measures to ensure that the building is not damaged by the construction works. A condition survey must be carried out by qualified building surveyor or engineer. A condition survey proposal will be submitted to AMO for comment before commencement of work; Regular site inspections and monitoring works will be carried out by the contractor and the monitoring results will be submitted to the resident site staff to ensure compliance. 		Contractor	MacIntosh Fort at Nam Hang (GB-01)	commencement and	Guidelines for Cultural Heritage Impact Assessment TM-EIAO Annex 10 and Annex 19 AMO Proposed Vibration Limits			

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
S.12.3.11.10 Table 12.5	 A cartographic and photographic survey will be conducted for shrine that will require relocation prior to the construction works; The shrine will be relocation to a suitable locations in the close vicinity to allow for continuing worship by public. 	Protect the structure from damage from construction works	Contractor	Earth God Shrine on corner of Man Kam To and Sha Ling Road (HB-01)	Prior to commencement the Construction phase	Guidelines for Cultural Heritage Impact Assessment TM-EIAO Annex 10 and Annex 19 AMO's guidelines for cartographic and photographic survey
S.12.3.11.10 Table 12.5	 A condition survey will be undertaken to determine the present condition of graded historic building and to recommend protective measures to ensure that the building is not damaged by the construction works. A condition survey must be carried out by qualified building surveyor or engineer; Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s; Regular site inspections and monitoring works will be carried out by the contractor and the monitoring results will be submitted to the resident site staff to ensure compliance. 	Protect the building from damage from construction works	Contractor	Tin Hau Temple (HB- 02)	Prior to commencement and during the Construction phase	Guidelines for Cultural Heritage Impact Assessment TM-EIAO Annex 10 and Annex 19 AMO Proposed Vibration Limits
S.12.3.11.10 Table 12.5	 A condition survey will be undertaken to determine the present condition of graded historic building and to recommend protective measures to ensure that the building is not damaged by the construction works. A condition survey must be carried out by qualified building surveyor or engineer; Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s; Protective covering should be provided for the structure in the form of plastic sheeting; A buffer zone measuring a minimum of 1 m or as appropriate needs to be set up and covering in the form of plastic sheeting on a moveable fence to protect the heritage building from works; 	Protect the building from damage from construction works	Contractor	San Uk Ling Village Entrance Gate (HB-03)	commencement and	Cultural Heritage

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	 Regular site inspections and monitoring works will be carried out by the contractor and the monitoring results will be submitted to the resident site staff to ensure compliance. 					
S.12.3.11.10 Table 12.5	 A condition survey will be undertaken to determine the present condition of graded historic building and to recommend protective measures to ensure that the building is not damaged by the construction works. A condition survey must be carried out by qualified building surveyor or engineer; Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s; Regular site inspections and monitoring works will be carried out by the contractor and the monitoring results will be submitted to the resident site staff to ensure compliance. 	Protect the building from damage from construction works	Contractor	Cheung Ancestral Hall (HB-04)	commencement and	Guidelines for Cultural Heritage Impact Assessment TM-EIAO Annex 10 and Annex 19 AMO Proposed Vibration Limits
S.12.3.11.10 Table 12.5	 A condition survey will be undertaken to determine the present condition of graded historic building and to recommend protective measures to ensure that the building is not damaged by the construction works. A condition survey must be carried out by qualified building surveyor or engineer; Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s; Regular site inspections and monitoring works will be carried out by the contractor and the monitoring results will be submitted to the resident site staff to ensure compliance. 	Protect the building from damage from construction works	Contractor	No. 9 San Uk Ling Village House (HB-05)	commencement and	Guidelines for Cultural Heritage Impact Assessment TM-EIAO Annex 10 and Annex 19 AMO Proposed Vibration Limits
S.12.3.11.10 Table 12.5	 A condition survey will be undertaken to determine the present condition of graded historic building and to recommend protective measures to ensure that the building is not damaged by the construction works. A condition survey must be carried out by qualified building surveyor or engineer; Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s; 	Protect the structure from damage from construction works	Contractor	Buddhist Shrine (HB-06)	During the Construction phase	Guidelines for Cultural Heritage Impact Assessment TM-EIAO Annex 10 and Annex 19 AMO Proposed

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	 Protective covering should be provided for the structure in the form of plastic sheeting; Buffer zones should be provided between the construction works and the shrine and should be as large as site restrictions allow and be marked out by temporary fencing or hoarding; Provision of safe public access. 					Vibration Limits
S.12.3.11.10 Table 12.5	 A condition survey will be undertaken to determine the present condition of graded historic building and to recommend protective measures to ensure that the building is not damaged by the construction works. A condition survey must be carried out by qualified building surveyor or engineer; Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s; Protective covering should be provided for the structure in the form of plastic sheeting; Buffer zones should be provided between the construction works and the shrine and should be as large as site restrictions allow and be marked out by temporary fencing or hoarding; Provision of safe public access. 	Protect the structure from damage from construction works	Contractor	Buddhist Shrine (HB-07)	During the Construction phase	Guidelines for Cultural Heritage Impact Assessment TM-EIAO Annex 10 and Annex 19 AMO Proposed Vibration Limits
S.12.3.11.10 Table 12.6	 A condition survey will be undertaken to determine the present condition of graded historic building and to recommend protective measures to ensure that the building is not damaged by the construction works. A condition survey must be carried out by qualified building surveyor or engineer; Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s; Protective covering should be provided for the structure in the form of plastic sheeting; Buffer zones should be provided between the construction works and the grave and should be as large as site restrictions allow and be marked out 	Protect the structure from damage from construction works	Contractor	Yuen Clan Urns and Plaque (G-01)	commencement and	Guidelines for Cultural Heritage Impact Assessment TM-EIAO Annex 10 and Annex 19 AMO Proposed Vibration Limits

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	 by temporary fencing or hoarding; Regular site inspections and monitoring works will be carried out by the contractor and the monitoring results will be submitted to the resident site staff to ensure compliance; Provision of safe public access. 					
S.12.3.11.10 Table 12.6	 A condition survey will be undertaken to determine the present condition of graded historic building and to recommend protective measures to ensure that the building is not damaged by the construction works. A condition survey must be carried out by qualified building surveyor or engineer; Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s; Protective covering should be provided for the structure in the form of plastic sheeting; Buffer zones should be provided between the construction works and the grave and should be as large as site restrictions allow and be marked out by temporary fencing or hoarding; Regular site inspections and monitoring works will be carried out by the contractor and the monitoring results will be submitted to the resident site staff to ensure compliance; Provision of safe public access. 	Protect the structure from damage from construction works	Contractor	Cheung Clan Grave (G-02)	Prior to commencement and during the Construction phase	· ·
S.12.3.11.10 Table 12.6	Provision of safe public access.	Public access may be affected during the construction works.	Contractor	Yuen Clan Grave (G-10)	During the Construction phase	• Guidelines for Cultural Heritage Impact Assessment • TM-EIAO Annex 10 and Annex 19
S.12.3.11.10 Table 12.6	Provision of safe public access.	Public access may be affected during the construction works.	Contractor	Cheung Clan Grave (G-11)	During the Construction phase	• Guidelines for Cultural Heritage Impact Assessment

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
						• TM-EIAO Annex 10 and Annex 19

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved		
EM&A Project								
S13.1.1.1, S13.2.1.2	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	Highways Department	All construction sites	Construction phase	• EIAO Guidance Note No.4/2010 • TM-EIAO		
S13.2.1.1 – S13.4.1.2	 An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with. 	Perform environmental monitoring & auditing	Highways Department / Contractor	All construction sites	Construction phase	• EIAO Guidance Note No.4/2010 • TM-EIAO		