

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.9) – APRIL 2019

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

Date Reference No. Prepared By Certified By

14 May 2019 TCS00881/18/600/R0273v2

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

Version	Date	Remarks
1	8 May 2019	First Submission
2	14 May 2019	Amended according to the IEC's comment on 13 May 2019



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 May 2019

Dear Sir,

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

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Monthly Environmental Monitoring and Audit Report (No.9) April 2019

I refer to the email of ET regarding the captioned Monthly Report. We have no adverse comment on the Monthly Environmental Monitoring and Audit Report (No.9) April 2019 (Version 2) dated 14 May 2019 with reference No. TCS00881/18/600/R0273v2 after verification.

Yours faithfully,

CH Leung

Ir Leung CH Jacky
Independent Environmental Checker

cc. CEDD-DPTL/Land Works – Mr. SHUM Steven 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. On 24 December 2018 EPD issued Environmental Permit No. EP-534/2017/A and FEP-01/534/2017/A for the Project. To facilitate the Project management, the Project works were separated into three different Contracts as 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 Contractor of Contract CV/2016/10 and Contract CV/2017/02 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/2016/10 Contract 1 which implemented under FEP-01/534/2017 was commenced on 16 August 2018 and construction phase impact monitoring has been started since 16 August 2018. The construction works of Contract CV/2017/02 Contract 2 which implemented under EP-534-2017 was commenced on 5 November 2018 and construction phase impact monitoring has been started on 5 November 2018. Furthermore, EPD issued Environmental Permit No. EP-534/2017/A and FEP-01/534/2017/A on 24 December 2018.
- ES.04. This is the 9<sup>th</sup> Monthly Environmental Monitoring and Audit Report summarizing the monitoring results and inspection findings under the Project for the period from 1 to 30 April 2019 (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.

**Table ES-1** Breach of Action and Limit (A/L) Levels in the Reporting Month

Issues	<b>Environmental Monitoring</b>	Monitorin	Total	
issues	Parameters / Inspection	CV/2016/10	CV/2017/02	Occasions
Air Quality	1-hour TSP	ASR-1	ASR-2	54
All Quality	24-hour TSP	ASK-1	ASR-3	18
Construction Noise	Leq (30min) Daytime	CN-1 CN-2	CN-3 CN-4	20
Water Quality	In-situ measurement and Water sampling	M3	M1, M2 and M4	12
Ecology	Monthly Monitoring	Transect within site area of CV/2016/10	Transect within site area of CV/2017/02	1
Landscape & Visual	Site Inspection	Site area of CV/2016/10	Site area of CV/2017/02	1
Inspection &	ET Regular Environmental Site Inspection	Site area of	Site area of	4
Audit	IEC Monthly Environmental Site Audit	CV/2016/10	CV/2017/02	1



#### BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES.06. No exceedance of air quality, construction noise and water quality monitoring was recorded in this Reporting Month. No 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-2** Breach of Action and Limit (A/L) Levels in the Reporting Month

					• •		
Environmental	Monitoring	Action	Limit		Event & Action		
Issues	Parameters Parameters	Level		NOE Issued	Investigation findings	Corrective Actions	
Aim Ovolity	1-hour TSP	0	0	0	-	-	
Air Quality	24-hour TSP	0	0	0	-	-	
Construction Noise	Leq <sub>30min</sub> Daytime	0	0	0	-	-	
	DO	0	0	0	-	-	
Water Quality	Turbidity	0	0	0	-	-	
	SS	0	0	0	-	-	

Note: NOE – Notification of Exceedance

#### ENVIRONMENTAL COMPLAINT

ES.07. No environmental complaint was recorded or received in this Reporting Month. The statistics of environmental complaint are summarized in the following table.

**Table ES-3** Environmental Complaint Summaries in the Reporting Month

Reporting Month		Enviro	nmental Complaint	Statistics
		Frequency	Cumulative	<b>Complaint Nature</b>
1 – 30 Apr 2019	Contract 1	0	0	NA
1 – 30 Apr 2019	Contract 2	0	0	NA

ES.08. 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.09. 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-4** Environmental Summons Summaries in the Reporting Month

Reporting Month		Enviro	nmental Complaint	Statistics
		Frequency	Cumulative	<b>Summons Nature</b>
1 – 30 Apr 2019	Contract 1	0	0	NA
1 - 30  Apr  2019	Contract 2	0	0	NA

**Table ES-5** Environmental Prosecution Summaries in the Reporting Month

Reporting Month		Environmental Complaint Statistics			
		Frequency	Cumulative	<b>Prosecution Nature</b>	
1 - 30  Apr  2019	Contract 1	0	0	NA	
1 - 30  Apr  2019	Contract 2	0	0	NA	

# REPORTING CHANGE

ES.010. No reporting change was made in the Reporting Month.

#### SITE INSPECTION

ES.011. In the Reporting Month, joint site inspections for Contract 1 to evaluate the site environmental performance were carried out by the RE, ET and the Contractor on 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> April 2019 and IEC attended joint site inspection on 18<sup>th</sup> April 2019. No non-compliance was noted.



ES.012. Joint site inspections for Contract 2 to evaluate the site environmental performance carried out by the RE, ET and the Contractor was on 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> April 2019 and IEC attended joint site inspection on 18<sup>th</sup> April 2019. No non-compliance was noted.

### **FUTURE KEY ISSUES**

- ES.013. 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.014. 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.015. 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.



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### 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/A and FEP-01/534/2017/A. 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/A

- (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. Furthermore, EPD issued Environmental Permit No. FEP-01/534/2017/A on 24 December 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. Furthermore, EPD issued Environmental Permit No. EP-534/2017/A on 24 December 2018.
- 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 9<sup>th</sup> Monthly Environmental Monitoring and Audit Report summarizing the monitoring results and inspection findings for the period from 1 to 30 April 2019.



# 1.2 REPORT STRUCTURE

1.2.1 The Monthly Environmental Monitoring and Audit 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 was 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 Cut Slope, installation of soil nailing and construction of surface channel.
  - Filling work at retaining wall
  - Construction of fill slope and surface channel

### Contract 2 (CV/2017/02)

- 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:
  - Site preparation of PM's Office
  - Liaison with Contract 1 Contractor regarding the access road
  - Trial pit excavation along Lin Ma Hang Road and Man Kam To Road.
  - Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH240-350 & CH1015-1075 Northbound.
  - Surface treatment works for slope CS22 (Part A1)

#### 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	Account no.: 7029769	Valid
	Construction Waste		

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

Item	Description	License/ Permit ref no.		License/ Permit
1	Air Pollution Control (Construction Dust) Regulation	Ref. no. 440406 Acknowledged by EPD on 14/12/2018	Man Kam To Road (near Sha Ling Road to Kong Nga Po Road	Valid
		Ref. no. 440405 Acknowledged by EPD on 14/12/2018	Fanling Station Road	Valid
		Ref. no. 440404 Acknowledged by EPD on 14/12/2018	Sa Ling Road (Sandy Ridge Cemetery)	Valid
		Ref. no. 440401 Acknowledged by EPD on 14/12/2018	Lin Ma Hang Road (San Uk Ling – Muk Wu Nga Yiu)	Valid
		Ref. no. 440402 Acknowledged by EPD on 14/12/2018	Lung Sum Avenue (near Landmark North)	Valid
2	Chemical waste Producer Registration	WPN: 5213-641-S4151-01 Issued by EPD on 04/02/20	19	Valid
3	Water Pollution Control Ordinance	License no: WT00032936-2018 Issued date: 16/01/2019 Expire Date: 31/01/2024	Man Kam To Road & Lin Ma Hang Road, Man Kam To, N.T.	Valid
		License no: WT00033335-2019 Issued date: 29/03/2019 Expire Date: 31/03/2024	Columbarium at Sandy Ridge Cemetery	Valid
4	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		Management organization of : i) the main construction companies; ii) ET; and iii)	Submitted on 11 April 2018
		IEC and the supporting team	
2		i) Detailed phasing programme of all construction works; and ii) Location plan of all construction works	Submitted on 12 April 2018
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



Item	EP and / or FEP Stipulation	Description	Status
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	Condition 2.10 of EP	Management organization of : i) the	Submitted on 24 September 2018
		main construction companies; ii) ET;	
		and iii) IEC and the supporting team	
2a	Condition 2.11 of EP	i) Detailed phasing programme of all	Submitted on 26 September 2018
		construction works; and ii) Location	
		plan of all construction works	
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
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	Submitted on 28 September 2018
		Contract 2	
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	Submitted on 4 October 2018
		Golden-headed Cisticola Contract 2	
9	Condition 2.22 of EP	Landscape & Visual Mitigation and	Submitted on 5 October 2018
		Tree Preservation Plan(s) Contract 2	
10	Condition 2.24 of EP	Traffic Noise Mitigation Plan Contract	Submitted on 4 October 2018
		2	
11	Condition 3.3 of the EP	Baseline Monitoring Report (Air, Noise	Approved by EPD on 25 October
		and Water)	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	<ul><li>1-hour TSP;</li><li>24-hour TSP</li></ul>
Noise	<ul> <li>Leq<sub>(30min)</sub> during normal working hours.; and</li> <li>Leq<sub>(15min)</sub> during the construction works is undertaken in Restricted Hours</li> </ul>
Water Quality	<ul> <li>In-situ Measurements</li> <li>Dissolved Oxygen Concentration (mg/L) &amp; Saturation (%);</li> <li>Temperature (°C);</li> <li>Turbidity (NTU);</li> <li>Salinity (ppm)</li> <li>pH unit;</li> <li>Water depth (m); and</li> <li>Stream Flow Velocity (m/sec).</li> <li>Laboratory Analysis</li> <li>Suspended Solids (mg/L)</li> </ul>
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	Sha Ling Village House No.6	Contract 1
	Road		
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 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	Village house to the west of Sha Ling	Contract 1
	Sha Ling Road	Road (free field condition)	
CN-2	Village house to the north of	Sha Ling Village House No. 25 (free	Contract 1
	Man Kam To Road	field condition)	& 3
CN-3	Village house near San Uk	San Uk Ling Village House No. 18 (free	Contract 2
	Ling	field condition)	
CN-4	Village house of Muk Wu	Muk Wu Village House No. 267 (1m	Contract 2
		façade from the building)	

## **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	dinates	Description	Related Work
<b>Location ID</b>	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		
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<sup>-1</sup> before each noise monitoring event. Noise measurements should not be made in fog, rain, wind with a steady speed exceeding 5 m s<sup>-1</sup> or wind with gusts exceeding 10 m s<sup>-1</sup>.

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 YSI Professional Plus Multifunctional Meter or 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

ruste 5 , Huter Quarty Homeoring Equipment			
Equipment	Model		
Water Depth Detector	Tape measures		
	A 2-litre transparent PVC cylinder with latex cups at both		
Water Sampler	ends or eflon/stainless steel bailer or self-made sampling		
	bucket		
Thermometer & DO meter	YSI Pro 20		
pH meter	AZ8685 pH meter		
Turbidimeter	Hach 2100Q		
Salinometer	Atago refractometer Atago S Salinity Meter / YSI		
Samonetei	Professional Plus Multifunctional 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*. Which is one a local HOKLAS-accredited laboratory

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## 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 at fortnightly 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

Monitoring Station	Action 1	Level (μg /m³)	Limit Level (μg/m³)		
Withintoring 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

Manitoning Location	Action Level	Limit Level in dB(A)
Monitoring Location	Time Period: 0700-1900 ho	ours 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

Parameter	Performance	Monitoring Location					
Parameter	criteria	M1	M2	M3	M4		
DO (mg/L)	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/L)	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.

<sup>·</sup> For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits

<sup>•</sup> 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, *18* occasions of 24-hour TSP and *54* occasions of 1-hour TSP were undertaken for air quality monitoring. 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	$TSP (\mu g/m^3)$	Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured	
3-Apr-19	118	2-Apr-19	9:27	83	87	89	
9-Apr-19	49	8-Apr-19 9:19 37 40		40	43		
15-Apr-19	75	13-Apr-19	9:11	76	79	83	
18-Apr-19	35	18-Apr-19	9:43	82	85	87	
24-Apr-19	33	23-Apr-19	9:39	44	41	46	
30-Apr-19	35	29-Apr-19	9:21	69	72	75	
Average	58	Average		68			
(Range)	(33 - 118)	(Range)		(37 - 89)			

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

	24-hour	1-hour TSP (μg/m³)					
Date	$TSP (\mu g/m^3)$	Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured	
3-Apr-19	79	2-Apr-19	9:39	79	81	83	
9-Apr-19	76	8-Apr-19	9:14	35	37	39	
15-Apr-19	77	13-Apr-19	9:13	73	78	84	
18-Apr-19	40	18-Apr-19	9:47	75	78	82	
24-Apr-19	66	23-Apr-19	9:34	41	45	44	
30-Apr-19	71	29-Apr-19	9:16	63 66		70	
Average (Range)	68 (40 – 79)	Average (Range)		64 (35 – 84)			

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

	24-hour	1-hour TSP (μg/m³)						
Date	TSP $(\mu g/m^3)$	Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured		
3-Apr-19	46	2-Apr-19	9:51	77	81	82		
9-Apr-19	43	8-Apr-19	12:10	33	37	38		
15-Apr-19	33	13-Apr-19	9:18	70	73	78		
18-Apr-19	21	18-Apr-19	9:50	74	76	79		
24-Apr-19	28	23-Apr-19	9:31	40	41	44		
30-Apr-19	34	29-Apr-19	9:12	66	69	73		



Average	34	Average	63
(Range)	(21 - 46)	(Range)	(33 - 82)

### 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 all designated locations. Noise impact monitoring schedule was submitted to all relevant parties which shown in *Appendix G*.
- 5.1.2 In this Reporting Month, **20** occasions of noise monitoring were undertaken at designated noise monitoring location. The sound level were set in a free field situation for CN1, CN2 and CN3 and therefore a façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines. The monitoring result of noise monitoring is show in **Tables 5-1 and 5-2** and the graphical plots are shown in **Appendix 1**.

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

Construction Noise Level (L <sub>eq30min</sub> ), dB(A)									
Date	Start Time	CN1(*)	Start Time	CN2(*)					
2-Apr-19	9:38	72	10:16	66					
8-Apr-19	13:14	69	13:50	67					
18-Apr-19	9:30	68	10:05	67					
23-Apr-19	10:03	69	10:39	66					
29-Apr-19	9:41	66	10:16	68					
Limit Level	75 dB(A)								

<sup>(\*)</sup>  $\overline{A}$  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 <sub>eq30min</sub> ), dB(A)								
Date	Start Time	CN3 (*)	Start Time	CN4				
2-Apr-19	10:57	60	11:33	60				
8-Apr-19	14:28	61	15:01	59				
18-Apr-19	10:43	62	11:18	59				
23-Apr-19	11:18	60	11:54	60				
29-Apr-19	10:51	61	11:26	60				
Limit Level	75 dB(A)							

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

5.1.3 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  $\pm 0.5 \, \mathrm{dB}$ . 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<sup>-1</sup> or wind with gusts exceeding 10 m s<sup>-1</sup>.

#### 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 12 monitoring days were carried out for water quality impact monitoring. 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)
1-Apr-19	7.89	2.1	3.5
3-Apr-19	8.48	1.8	2.0
6-Apr-19	8.15	1.6	4.0
8-Apr-19	7.69	1.7	3.5
10-Apr-19	9.39	1.6	<2
12-Apr-19	6.65	2.3	4.5
15-Apr-19	7.00	2.0	7.0
17-Apr-19	6.93	3.4	6.0
23-Apr-19	6.47	3.0	5.0
25-Apr-19	6.47	2.1	6.5
27-Apr-19	6.57	4.6	5.0
29-Apr-19	5.81	4.6	5.5

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

				Pa	rameter	:S			
Date	DO (Averaged) (mg/L)			Turbidity (Averaged) (NTU)			Suspended Solids (Averaged) (mg/L)		
	M1	M2	M4	M1	M2	M4	M1	M2	M4
1-Apr-19	7.86	#	7.59	2.1	#	2.3	5.5	#	2.5
3-Apr-19	8.55	#	7.32	1.6	#	1.3	2.0	#	2.0
6-Apr-19	8.49	#	8.54	3.2	#	0.9	<2	#	<2
8-Apr-19	8.12	#	8.14	2.9	#	1.0	2.0	#	<2
10-Apr-19	8.98	#	9.59	1.5	#	0.8	8.0	#	<2
12-Apr-19	6.65	5.39	6.40	2.1	16.1	1.6	5.0	5.5	2.50
15-Apr-19	6.85	6.14	7.66	6.3	10.7	1.3	7.0	7.0	<2
17-Apr-19	7.12	#	7.46	6.2	#	1.0	7.5	#	<2
23-Apr-19	7.15	#	7.22	2.3	#	1.8	2.0	#	<2
25-Apr-19	6.59	#	6.59	4.1	#	1.8	4.5	#	3.00
27-Apr-19	6.78	#	6.79	6.9	#	2.6	5.5	#	<2
29-Apr-19	6.65	6.19	6.55	6.4	8.7	2.2	6.0	6.5	<2

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

6.1.3 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	6.2	7.9	0.03	0.05	23.5	27.2	< 0.1	< 0.1	
M2	6.0	7.0	0.09	0.09	22.5	25.8	< 0.1	< 0.1	
M3	6.0	7.5	0.0	0.0	23.6	27.2	0.1	0.1	
M4	6.5	7.3	0.03	0.08	23.7	27.4	< 0.1	< 0.1	

# 6.2 WATER QUALITY MONITORING EXCEEDANCE

6.2.1 In this Reporting Month, no exceedance was triggered for water quality monitoring. The non-compliance of water quality performance is summarized in *Table 6-4*. The investigation of exceedance is summarized in *Table 6-5*.

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

Station	tation DO		Turbidity		SS		Total Exceedance		Project Related exceedance	
	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	0	0	0	0	0	0	0

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

Date of Exceedance	Exceeded Location	Exceeded Parameter	Cause of Water Quality Exceedance In Brief

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### 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

<b>Action Level</b>	Response	Limit Level	Response
		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

<b>Action Level</b>	Response	Limit Level	Response
	C	species diversity	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 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)							<b>√</b>					$\checkmark$
Birds (night)												
Herpetofauna												
Dragonflies												
Butterflies												
Aquatic fauna												$\sqrt{}$

### 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 (CONTRACT 1)

7.3.1 In the Reporting Month, ecological monitoring was undertaken on 3<sup>rd</sup> April 2019 at work area of Contract 1. A sunny day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at 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

#### Birds

7.3.3 There were total of 17 bird individuals from 12 species recorded in the monitoring area. Four species of conservation interests were recorded in the monitoring area: *Milvus migrans*, Black Kite(黑鳶), *Otus lettia*, Collared Scops Owl(領角鴞), *Stachyridopsis ruficeps*, Rufous-capped Babbler(紅頭穗鶥) and *Garrulax canorus*, Chinese Hwamei(書眉).

### Herpetofauna

7.3.4 There was no reptile recorded in the monitoring area. There was one amphibian recorded in the monitoring area.

#### **Dragonfly**

7.3.5 There were 3 odonate individuals from 3 species recorded in the monitoring area.

#### **Butterfly**

7.3.6 There were 5 butterfly individuals from 3 species recorded in the monitoring area.

# Aquatic Fauna Survey (Freshwater communities)

- 7.3.7 There was no freshwater community recorded in the monitoring area.
- 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	<b>Conservation Status</b>	Non- wetland	Wetland
Milvus migrans	Black Kite	黑鳶	Fellowes et al. (2002): RC; Appendix 2 of CITES	1	
Spilopelia chinensis	Spotted Dove	珠頸斑鳩			1
Hierococcyx sparverioides	Large Hawk Cuckoo	大鷹鵑		1	
Otus lettia	Collared Scops Owl	領角鴞	Class 2 Protected Animal of China; Appendix 2 of CITES		1
Caprimulgus affinis	Savanna Nightjar	林夜鷹			1
Corvus macrorhynchos	Large-billed Crow	大嘴烏鴉		1	1
Pycnonotus sinensis	Chinese Bulbul	白頭鵯			1



Scientific Name	English Name	Chinese Name	<b>Conservation Status</b>	Non- wetland	Wetland
Pycnonotus aurigaster	Sooty-headed Bulbul	白喉紅臀鵯			4
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯			1
Stachyridopsis ruficeps	Rufous-capped Babbler	紅頭穗鶥	Fellowes et al. (2002): LC		1
Garrulax canorus	Chinese Hwamei	畫眉	Appendix 2 of CITES		1
Anthus godlewskii	Olive-backed Pipit	樹鷚			2

# 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
Bufo melanostictus	Asian Common Toad	黑眶蟾蜍		+	

<sup>+:</sup> Species appeared but uncountable.

# Table 7-7 Result of Butterfly Survey under Contract 1

Scientific Name	Common Name	Chinese Name	Non- wetland	Wetland
Astictopterus jama	Forest Hopper	腌翅弄蝶		1
Abisara echerius	Plum Judy	蛇目褐蜆蝶	1	2
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶		1

# Table 7-8 Result of Odonate Survey under Contract 1

Scientific Name	Common Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Ceriagrion auranticum	Orange-tailed Sprite	琉球橘黃蟌			1
Copera marginipes	Yellow Featherlegs	黃狹扇蟌			1
Pantala flavescens	Wandering Glider	黄蜻		1	

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

Scientific Name	Common Name	Chinese Name	Conservation Status	3-Apr-19



# 7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)

7.4.1 In the Reporting Month, ecological monitoring was undertaken on 3<sup>rd</sup> April 2019 at work area of Contract 2. A sunny day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed point. All species seen will be identified and counted as accurately as possible. Results of the monitoring survey are presented below:

## Monitoring Result for Contract 2

#### Mammal

7.4.2 There was no mammal recorded in the monitoring area

### <u>Birds</u>

7.4.3 There were total of 22 bird individuals from 13 species recorded in the monitoring area. One species of conservation interests were recorded in the monitoring area: *Centropus sinensis*, Greater Coucal (褐翅鴉鵑).

#### *Herpetofauna*

7.4.4 There was no reptile recorded in the monitoring area. There was one amphibian recorded in the monitoring area.

## **Dragonfly**

7.4.5 There were 13 odonate individuals from 6 species recorded in the monitoring area.

#### Butterfly

7.4.6 There were 9 butterfly individuals from 7 species recorded in the monitoring area.

# Aquatic Fauna Survey (Freshwater communities)

- 7.4.7 There were two species of freshwater fish were recorded in the monitoring area.
- 7.4.8 The summaries of faunal survey result are shown in *Tables 7-10*, 7-11, 7-12, 7-13, 7-14 and 7-15.

Table 7-10 Result of Avifauna Survey under Contract 2

Scientific Name	English Name	Chinese Name	<b>Conservation Status</b>	Non- wetland	Wetland
Spilopelia chinensis	Spotted Dove	珠頸斑鳩		1	1
Centropus sinensis	Greater Coucal	褐翅鴉鵑	Class 2 Protected Animal of China; China Red Data Book Status: (Vulnerable)	1	
Eudynamys scolopaceus	Asian Koel	噪鵑		1	
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯			5
Pycnonotus sinensis	Chinese Bulbul	白頭鵯		2	
Hirundo rustica	Barn Swallow	家燕		2	



Scientific Name	English Name	Chinese Name	<b>Conservation Status</b>	Non- wetland	Wetland
Prinia	Yellow-bellied	黃腹鷦鶯			1
flaviventris	Prinia				1
Prinia inornata	Plain Prinia	純色鷦鶯			1
Orthotomus	Common	長尾縫葉鶯		1	
sutorius	Tailorbird			1	
Garrulax	Masked	黑臉噪鶥		3	
perspicillatus	Laughingthrush				
Copsychus	Oriental Magpie	鵲鴝		1	
saularis	Robin				
Myophonus	Blue Whistling	紫嘯鶇		1	
caeruleus	Thrush				
Motacilla alba	White Wagtail	白鶺鴒			1

Table 7-11 Result of Reptile Survey under Contract 2

Scientific Name	Common Name	Chinese Name	Non-wetland	Wetland

Table 7-12 Result of Amphibian Survey under Contract 2

Scientific Name	Common Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Rana guentheri	Gunther's Frog	沼蛙			+

<sup>+:</sup> Species appeared but uncountable.

Table 7-13 Result of Butterfly Survey under Contract 2

Scientific Name	Common Name	Chinese Name	Non- wetland	Wetland
Abisara echerius	Plum Judy	蛇目褐蜆蝶	1	
Ypthima baldus baldus	Common Five-ring	矍眼蝶		1
Papilio helenus helenus	Red Helen	玉斑鳳蝶	1	
Papilio memnon agenor	Great Mormon	美鳳蝶	1	2
Papilio polytes	Common Mormon	玉帶鳳蝶	1	
Pieris canidia canidia	Indian Cabbage White, Common White	東方菜粉蝶		1
Eurema hecabe	Common Grass Yellow	寬邊黃粉蝶	1	

# Table 7-14 Result of Odonate Survey under Contract 2

Scientific Name	Common Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Copera marginipes	Yellow	黄狹扇蟌		7	
	Featherlegs			,	
Ischnura senegalensis	Common Bluetail	褐斑異痣蟌			1



Pantala flavescens	Wandering Glider	黄蜻	2	
Prodasineura autumnalis	Black Threadtail	烏齒原蟌		1
Rhyothemis variegata	Variegated Flutterer	斑麗翅蜻	1	
Trithemis aurora	Crimson Dropwing	曉褐蜻		1

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

Scientific Name	Common Name	Chinese Name	Conservation Status	3-Apr-2019
Gambusia affinis	Mosquito fish	食蚊魚		+
Puntius semifasciolatus	Chinese Barb	五線無鬚舥		+

<sup>+:</sup> Species appeared but uncountable.

- 7.4.9 The detailed survey report is attached in *Appendix K*.
- 7.4.10 The tentative ecology inspection and monitoring in the next Reporting Month (May 2019) is scheduled on  $7^{\text{th}}$  May 2019.



### 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 Month, landscape & Visual inspection was carried out by the Registered Landscape Architect (RLA) for works area of Contract 1 and Contract 2 on 26<sup>th</sup> April 2019. 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	Follow-Up Status
26 <sup>th</sup> April 2019	Health condition of transplanted tree (T2928) was declining.	The Contractor will provided maintenance for transplanted tree (T2928) according to the approved method statement.
	2. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone (TPZ) and ensure no works is allowed within the TPZ.	Reminder was noted by the Contractor.
	3. The Contractor was reminded to provide proper maintenance for transplanted tree (T2928) according to the approved method statement.	Reminder was noted by the Contractor.



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

Date	Findings and Reminder	Follow-Up Status
26 <sup>th</sup> April 2019	Construction works near retained trees was observed.      The Contractor was reminded to set up proper	<ul> <li>Tree protection would be provided for the retained trees before commencement of works.</li> <li>Reminder was noted by</li> </ul>
	TPZ. Contractor should prevent the construction material pile within TPZ and ensure no works is allowed within the TPZ.	the Contractor.

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 Month 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) ('000m <sup>3</sup> )	0		0	
Reused in this Contract (Inert) ('000m <sup>3</sup> )	9.739	Within Contract area	0	
Reused in other Projects (Inert) ('000m³)	0		0	
Disposal as Public Fill (Inert) ('000m <sup>3</sup> )	18.920	Tuen Mun Area 38	467.03	Tuen Mun Area 38

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

	Con	tract 1	Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Recycled Metal ('000kg)	0		0	
Recycled Paper / Cardboard Packing ('000kg)	0		0	
Recycled Plastic ('000kg)	0		0	
Chemical Wastes ('000kg)	0		0	
General Refuses ('000m <sup>3</sup> )	0.590	NENT Landfill	1.46	

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

- 10.2.1 In the Reporting Month, joint site inspections for Contract 1 to evaluate the site environmental performance were carried out by the RE, ET and the Contractor on 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> April 2019 and IEC attended joint site inspection on 18<sup>th</sup> April 2019. No non-compliance was noted.
- 10.2.2 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
4 <sup>th</sup> April 2019	• Free standing chemical containers were observed at FS-2. The Contractor should provide drip tray for any chemical containers on site to prevent	• Free standing chemical at FS-2 was removed.
	leakage.  • The contractor was reminded to spray water regularly on haul road.	Reminder only.
11 <sup>th</sup> April 2019	• The Contractor was reminded to maintain tree protection zone for retained tree in good condition.	Reminder only
18 <sup>th</sup> April 2019	<ul> <li>Broken part of the soil bund near retaining wall 1 should be repaired.</li> <li>The contractor was reminded to ensure all chemical containers on site was placed into drip tray.</li> </ul>	<ul> <li>Broken part of the soil bund was repaired.</li> <li>Reminder only.</li> </ul>
25 <sup>th</sup> April 2019	No adverse environmental issue was observed.	• NA

#### Contract 2

- 10.2.3 In the Reporting Month, joint site inspections for Contract 2 to evaluate the site environmental performance carried out by the RE, ET and the Contractor was on 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> April 2019 and IEC attended joint site inspection on 18<sup>th</sup> April 2019.
- 10.2.4 The findings / deficiencies that observed during the weekly site inspection are listed in *Table 10-2*.

Table 10-2 Site Observations for the Works of Contract-2

Date	Findings / Deficiencies	Follow-Up Status
4 <sup>th</sup> April 2019	Oil leakage from a roller was observed, the contractor should provide proper maintenance for the roller and prevent land contamination. (TTA2)	



11 <sup>th</sup> April 2019	No adverse environmental issue was observed.	• NA
18 <sup>th</sup> April 2019	<ul> <li>Sandy material was observed at the road surface within TTA2 site area. The contractor should remove the sandy material to avoid generation of muddy runoff.</li> <li>A few sand bunds were broken at TTA2. The contractor should replace the broken sand bunds to ensure all site runoff is well-contained at site area.</li> </ul>	<ul> <li>Sandy material at the road surface within TTA2 was cleaned.</li> <li>Broken sandy bags were replaced and the sand bund was well-maintained.</li> </ul>
25 <sup>th</sup> April 2019	<ul> <li>Stagnant water should be removed at Ping Che Site Office.</li> <li>Drip tray should be provided for chemical container at Ping Che Site Office.</li> </ul>	<ul> <li>Larvicidal oil has been applied to stagnant to eliminate mosquito breeding</li> <li>The chemical container was removed.</li> </ul>



## 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

Donauting M	[anth	Enviro	nmental Complain	t Statistics
Reporting Month		Frequency	Cumulative	Complaint Nature
1 – 30 Apr 2019	Contract 1	0	0	NA
1 – 30 Apr 2019	Contract 2	0	0	NA

**Table 11-2 Statistical Summary of Environmental Summons** 

Donarting M	Ionth	Eı	nvironmental Summon	s Statistics
Reporting Month		Frequency	Cumulative	Complaint Nature
1 – 30 Apr 2019	Contract 1	0	0	NA
1 – 30 Apr 2019	Contract 2	0	0	NA

**Table 11-3** Statistical Summary of Environmental Prosecution

Donauting M	[onth	<b>Environmental Prosecution Statistics</b>		
Reporting Month		Frequency	Cumulative	Complaint Nature
1 – 30 Apr 2019	Contract 1	0	0	NA
1 – 30 Apr 2019	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.
	<ul> <li>Temporary drainage was provided to prevent runoff going through site surface and minimize polluted runoff.</li> </ul>
	• Provided perimeter cut-off drains at site boundaries to intercept storm runoff from crossing the site.
	<ul> <li>Exposed slopes surface were compacted and covered with tarpaulin or similar means</li> </ul>
	<ul> <li>Provided portable chemical toilets on site.</li> </ul>
Air Quality	Maintain damp / wet surface on access road.
	Maintain low vehicular speed within the works areas.
	<ul> <li>Provided vehicle wheel washing facilities at each construction site exit;</li> </ul>
	<ul> <li>Provided water spraying for all active works area.</li> </ul>
	<ul> <li>Stockpiles of dusty material were covered with impervious sheeting.</li> </ul>
	• 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
NT :	and the 3 sides.
Noise	<ul> <li>Restricted operation time of plants from 07:00 to 19:00 on any working day except for Public Holiday and Sunday.</li> </ul>
	Keep good maintenance of plants
	<ul> <li>Placed noisy plants away from residence and school</li> </ul>
	<ul> <li>Provided noise barriers or hoarding to enclose the noisy plants or works</li> </ul>
	Shut down the plants when not in used.
Waste and	Provided on-site sorting prior to disposal
Chemical	<ul> <li>Followed requirements and procedures of the "Trip-ticket System"</li> </ul>
Management	<ul> <li>Predicted required quantity of concrete accurately</li> </ul>
	· 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 Cut Slope, installation of soil nailing and construction of surface channel.
- (iv) Filling work at retaining wall
- (v) Construction of fill slope and surface channel
- 12.2.2 According to the information provided by Sang Hing, the forthcoming construction activities for Contract 2 are listed below:
  - Construction of PM's Office construction
  - Utilities Detection and trial pit excavation for Fanling Cover Walkway
  - Liaison with Contract 1 Contractor regarding the access road
  - Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH180-240 Northbound & CH1015-1075 Southbound.
  - Filling works for slope FS18 (Part A1)

#### 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 9<sup>th</sup> Monthly Environmental Monitoring and Audit Report presenting the monitoring results and inspection findings for the period of 1 to 30 April 2019.
- 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, no exceedance was triggered in the Reporting Month.
- 13.1.5 Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 3<sup>th</sup> April 2019. Moreover, Landscape and visual inspection at both Contracts were undertaken by the RLA on 26<sup>th</sup> April 2019.
- 13.1.6 In the Reporting Month, 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 Month, joint site inspections for Contract 1 to evaluate the site environmental performance were carried out by the RE, ET and the Contractor on 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> April 2019 and IEC attended joint site inspection on 18<sup>th</sup> April 2019. No non-compliance was noted.
- 13.1.8 Joint site inspections for Contract 2 to evaluate the site environmental performance carried out by the RE, ET and the Contractor was on 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> April 2019 and IEC attended joint site inspection on 18<sup>th</sup> April 2019. No non-compliance was noted.

#### 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.



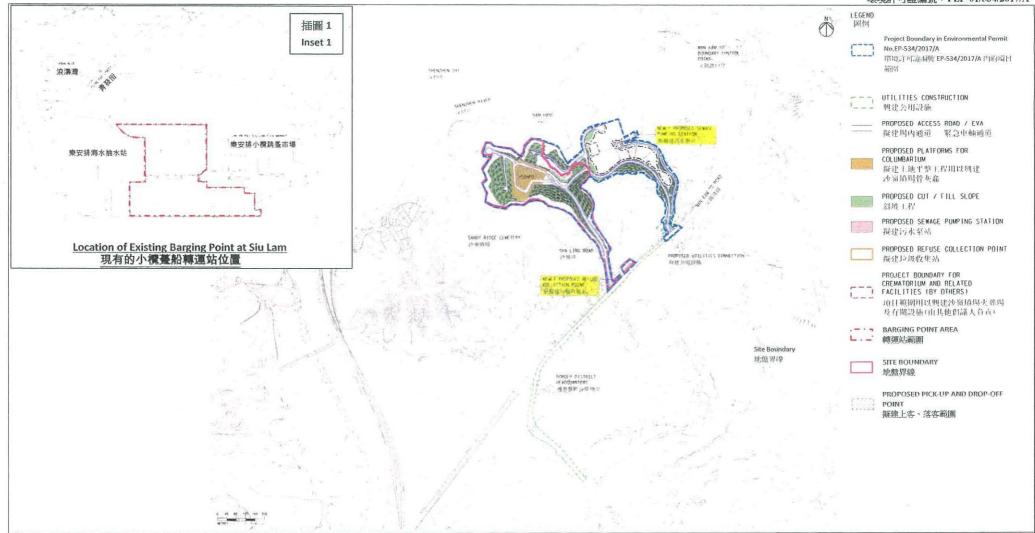
# Appendix A

**Layout Plan of the Project** 



**Layout Plan of Contract CV/2016/10** 

Environmental Permit No.: FEP-01/534/2017/A 環境許可證編號: FEP-01/534/2017/A



Project Title: Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery 工程名稱:沙嶺墳場興建骨灰龕的工地平整及相關基建工程

Figure 1: Project Location Plan

圖 1:項目位置圖

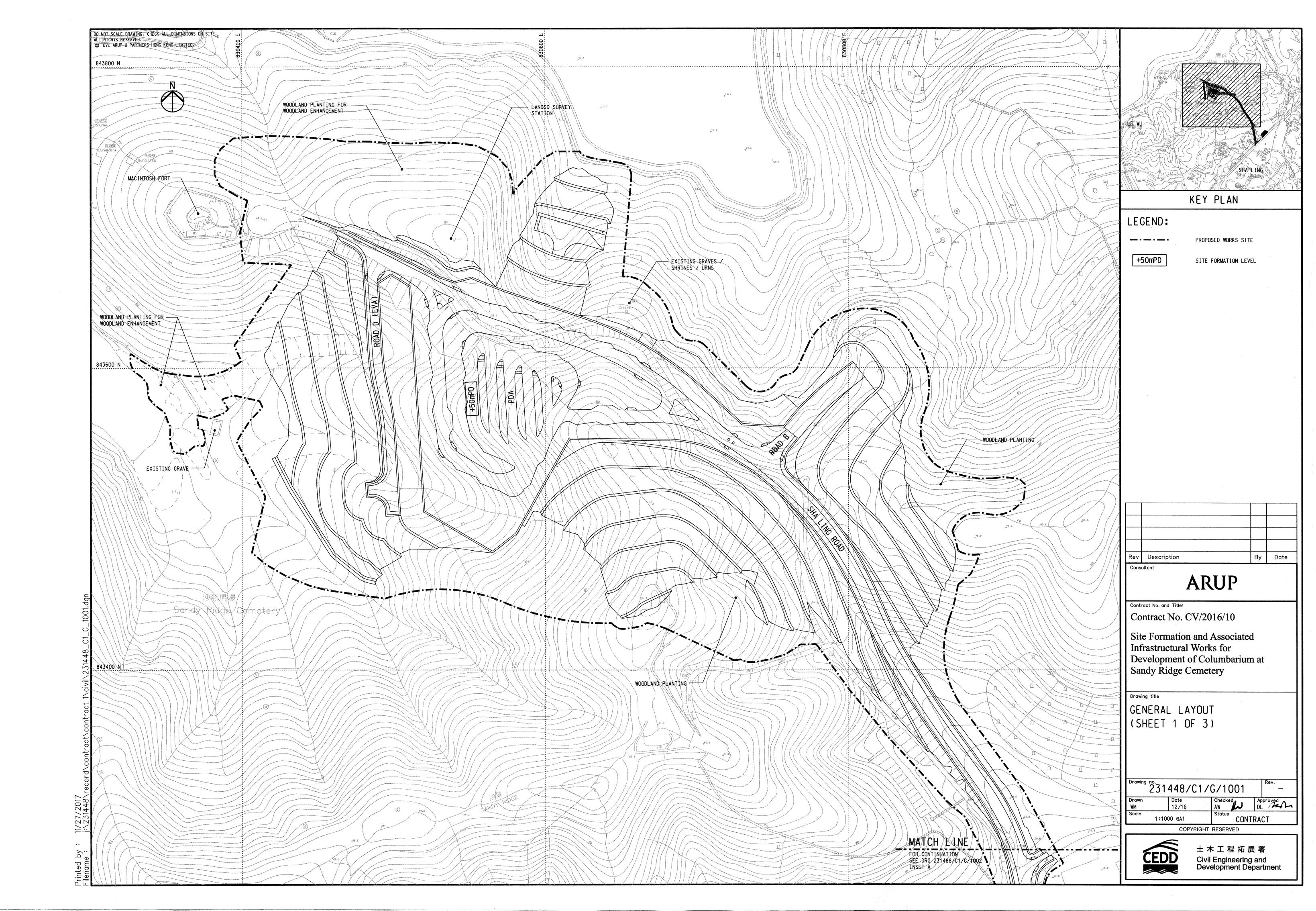
(This figure was prepared based on Figure 1 attached to the VEP Application No. VEP-555/2018 and Figures 1.3 of the Approved EIA Report No. AEIAR-198/2016)

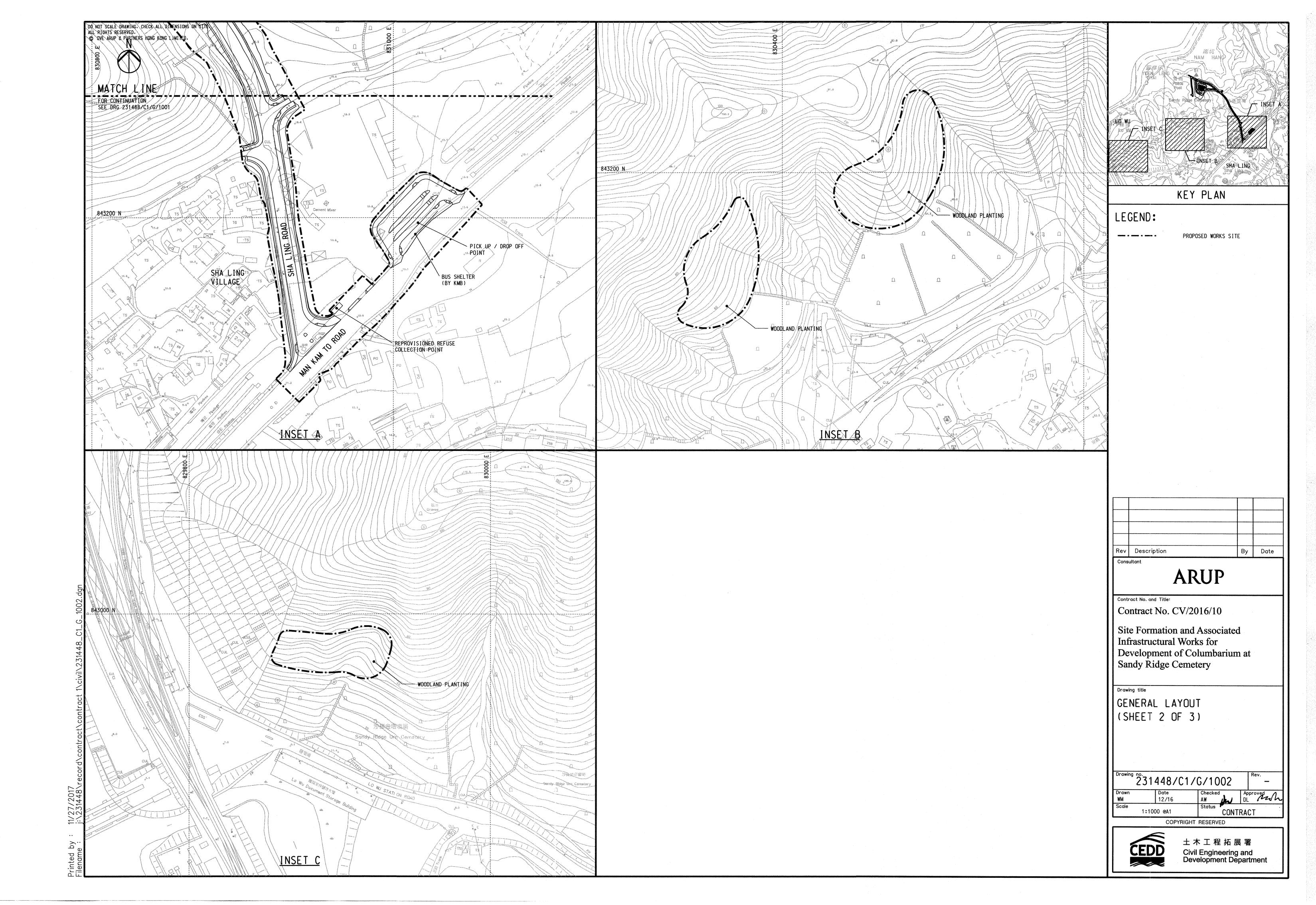
(本圖是根據更改環境許可証申請文件編號: VEP-555/2018 所隨附的圖 1 和環境影響評估報告編號 AEIAR-198/2016 圖 1.3 編制)

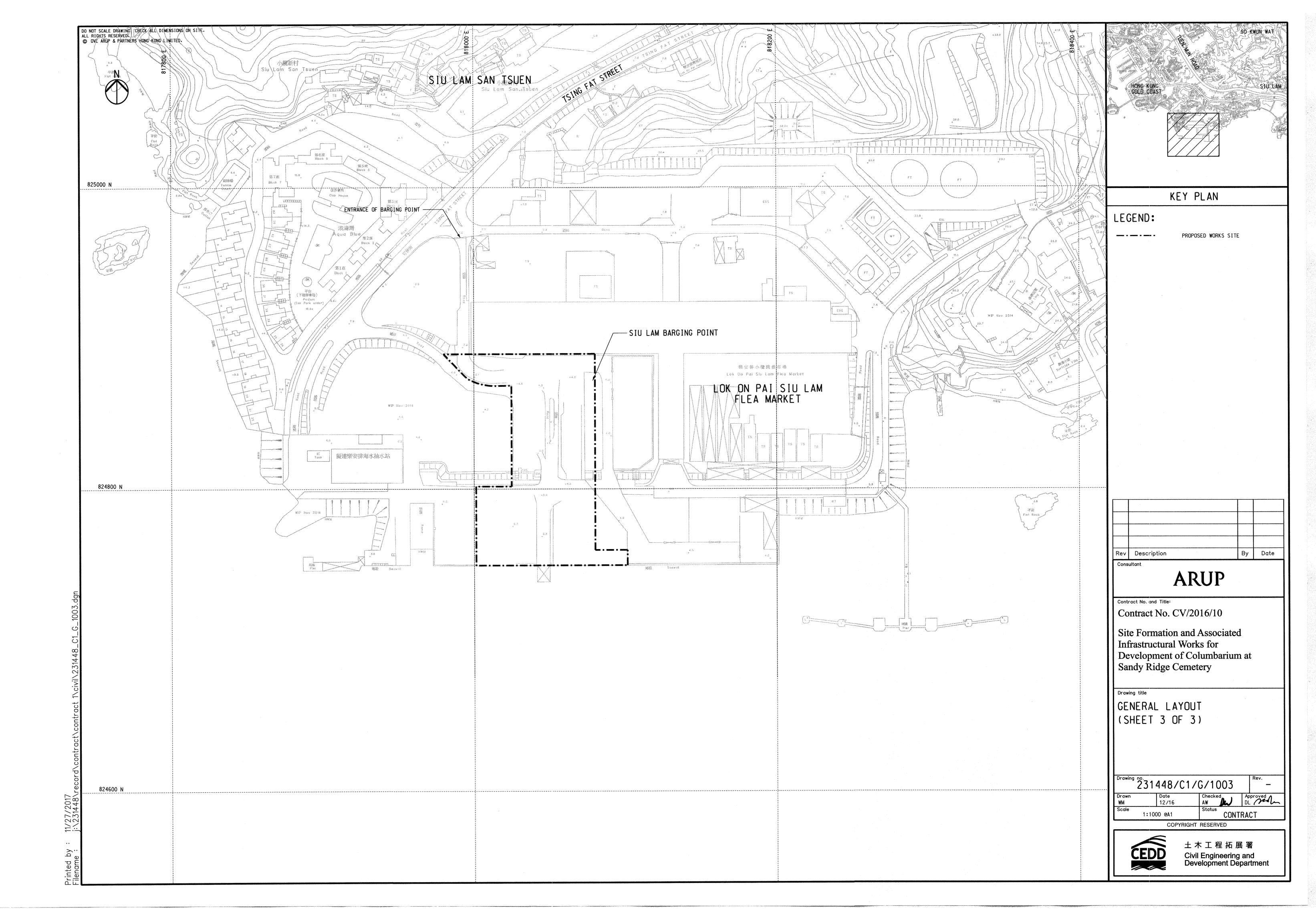
Environmental Permit No.: FEP-01/534/2017/A 環境許可證編號:FEP-01/534/2017/A



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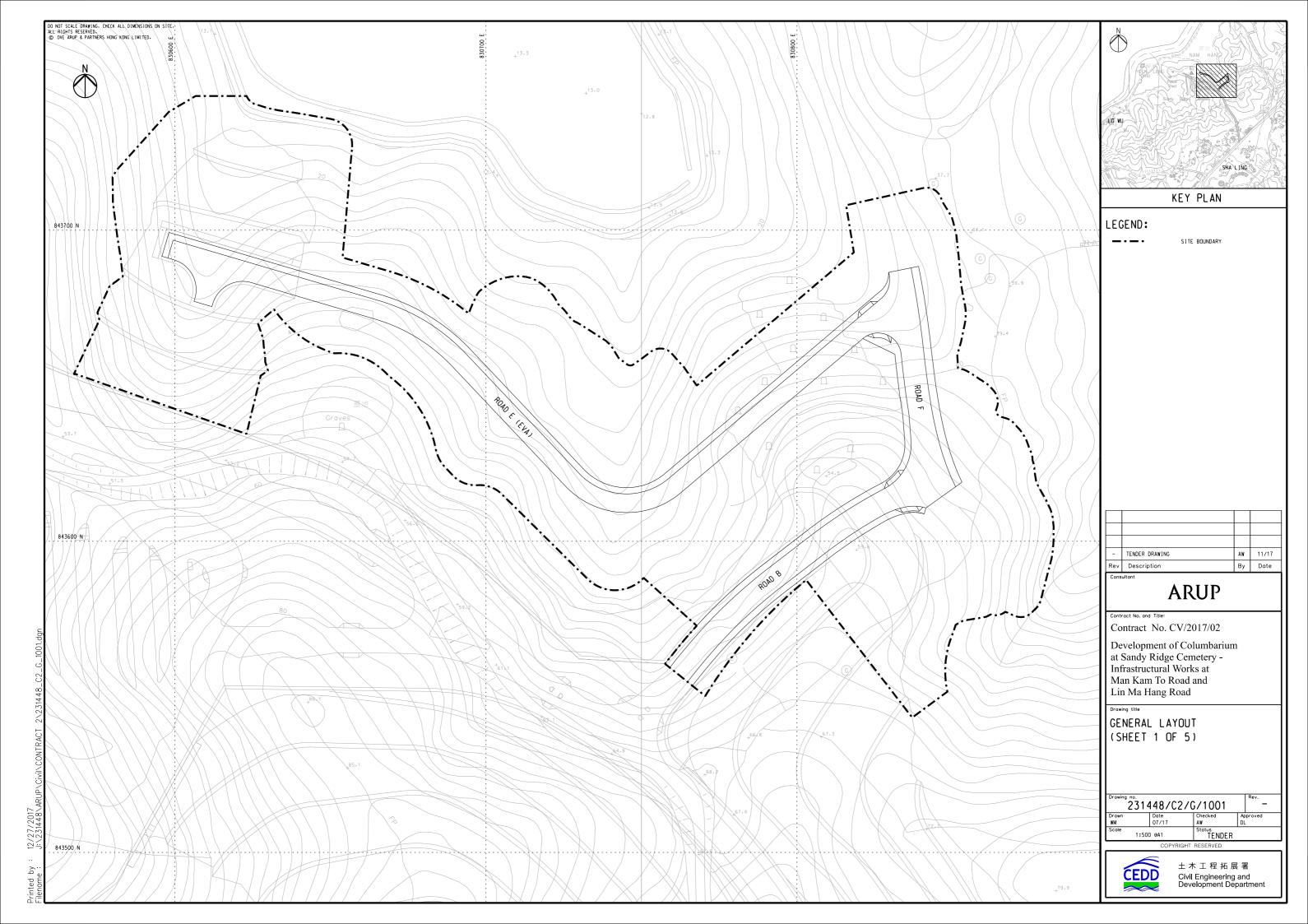




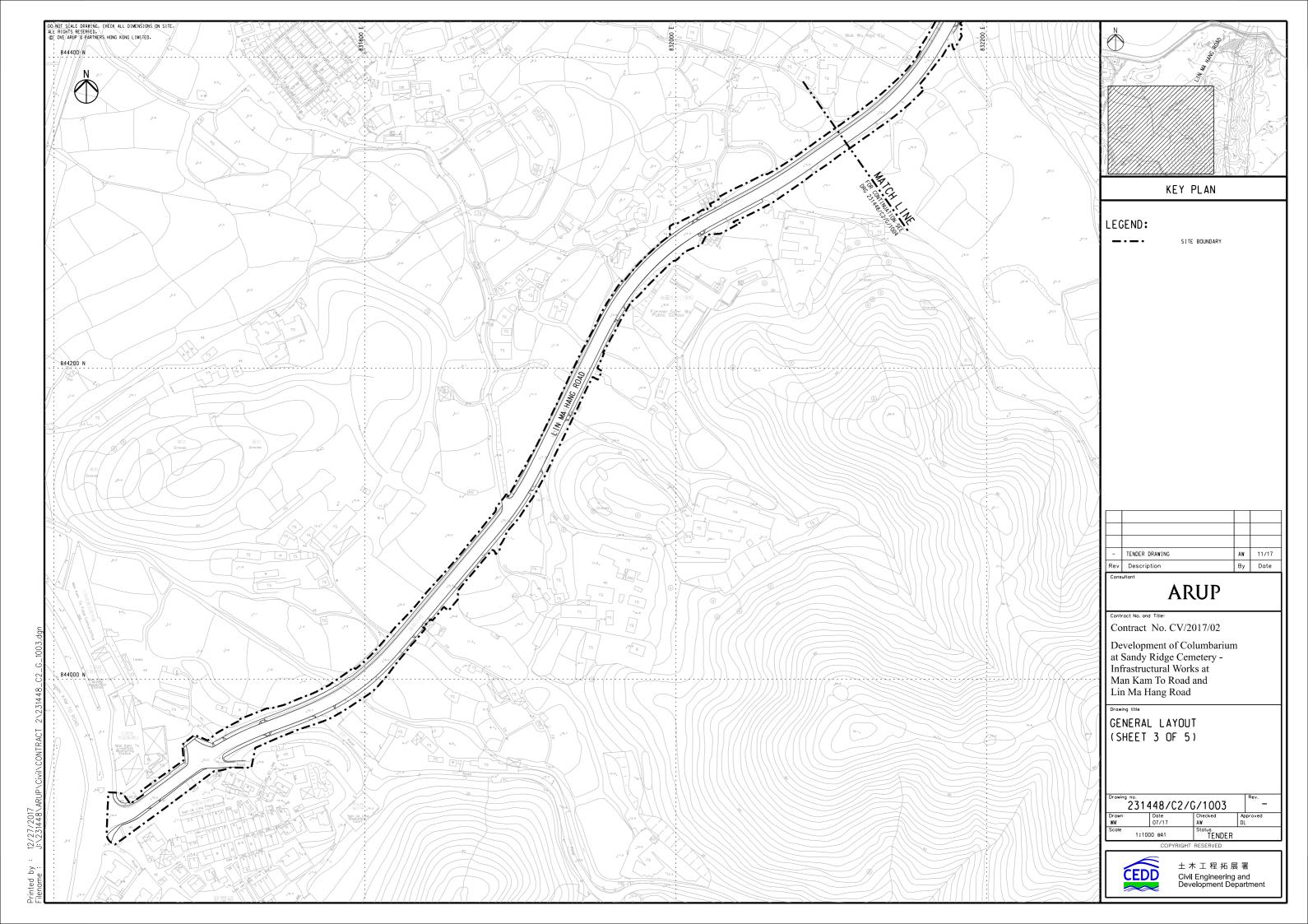


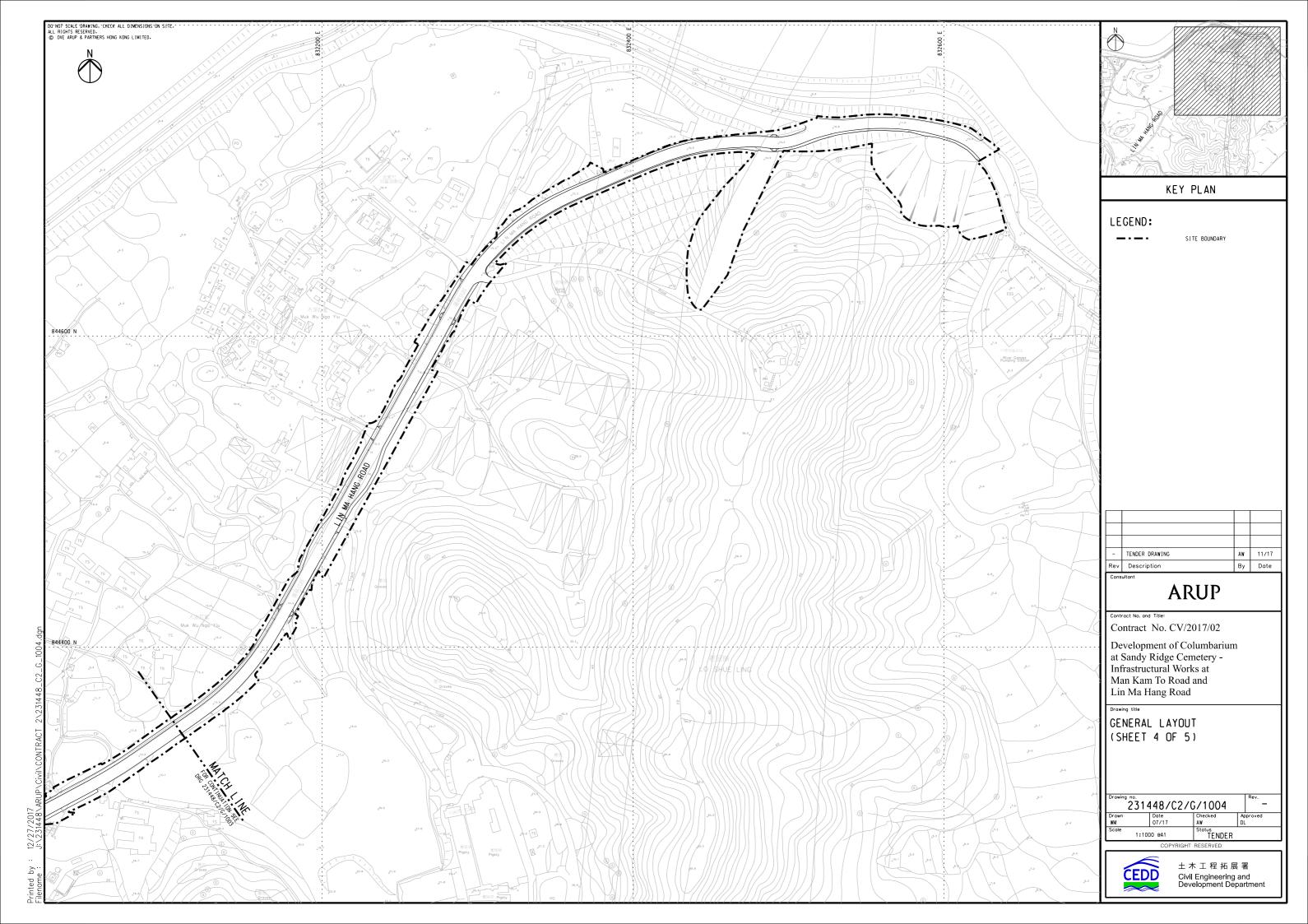


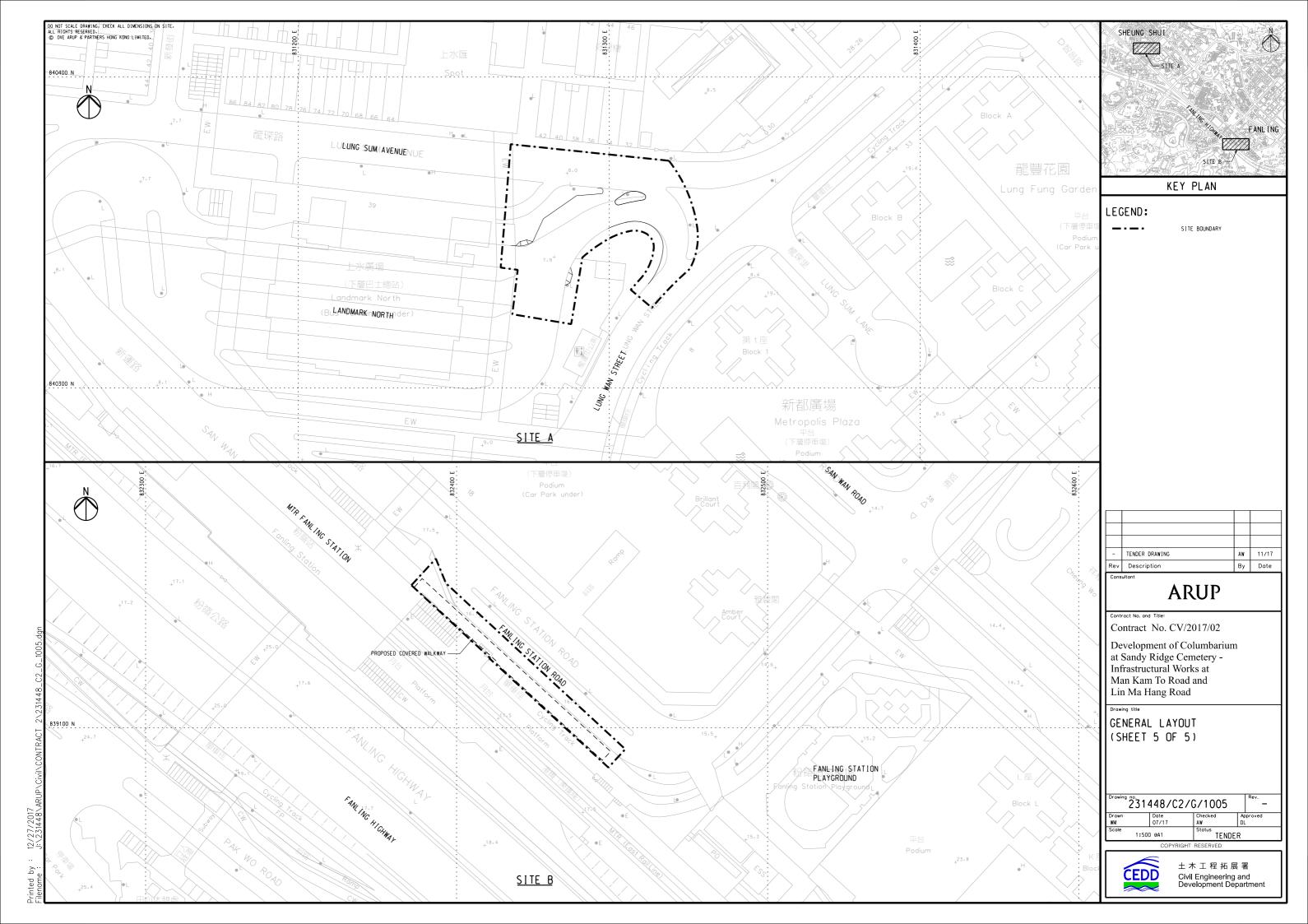
**Layout Plan of Contract CV/2017/02** 











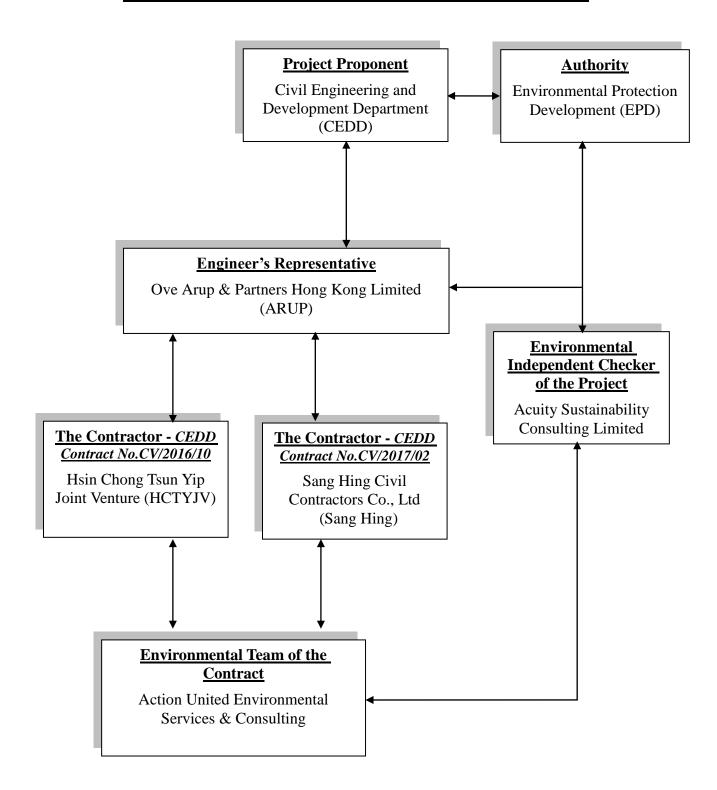


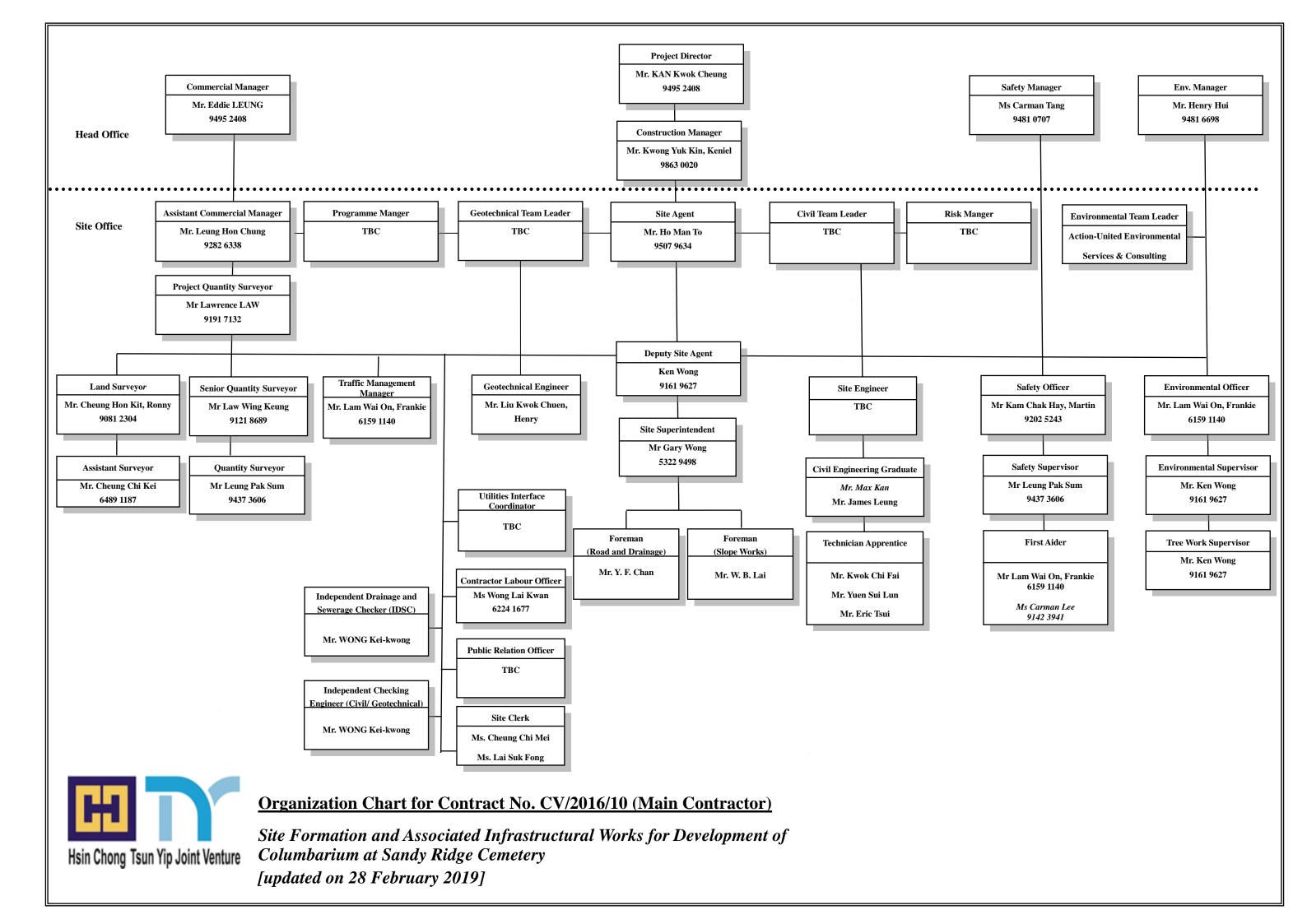
# Appendix B

**Organization Structure and Contact Details of Relevant Parties** 



# The Contract's Environmental Management Organization





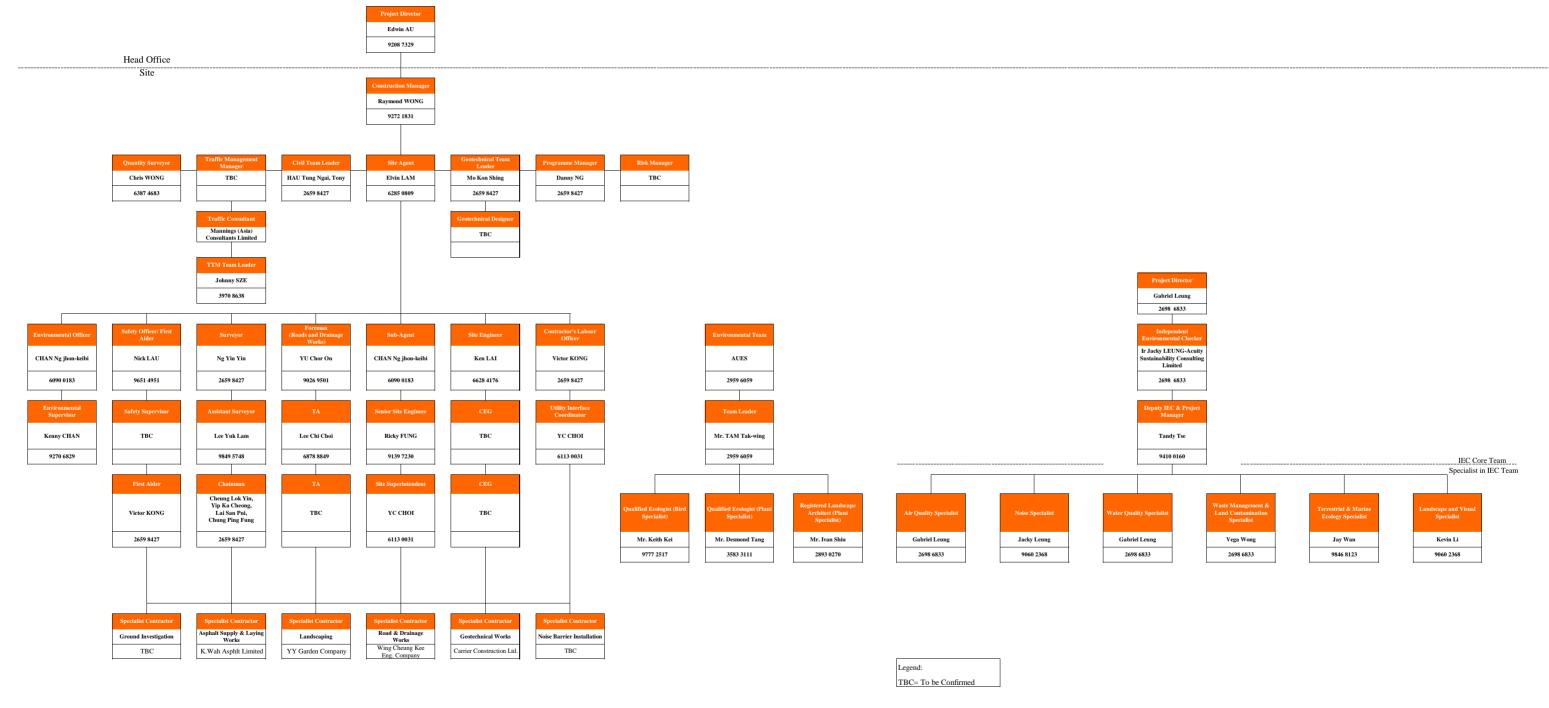
#### SANG HING CIVIL CONTRACTORS CO., LTD.

#### CONTRACT NO. CV/2017/02

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

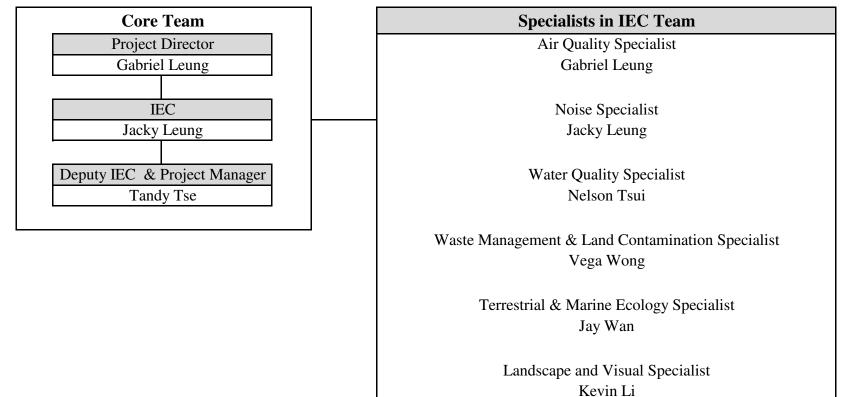
# PROJECT ORGANIZATION CHART

(Revision Date : 5 Mar 2019)



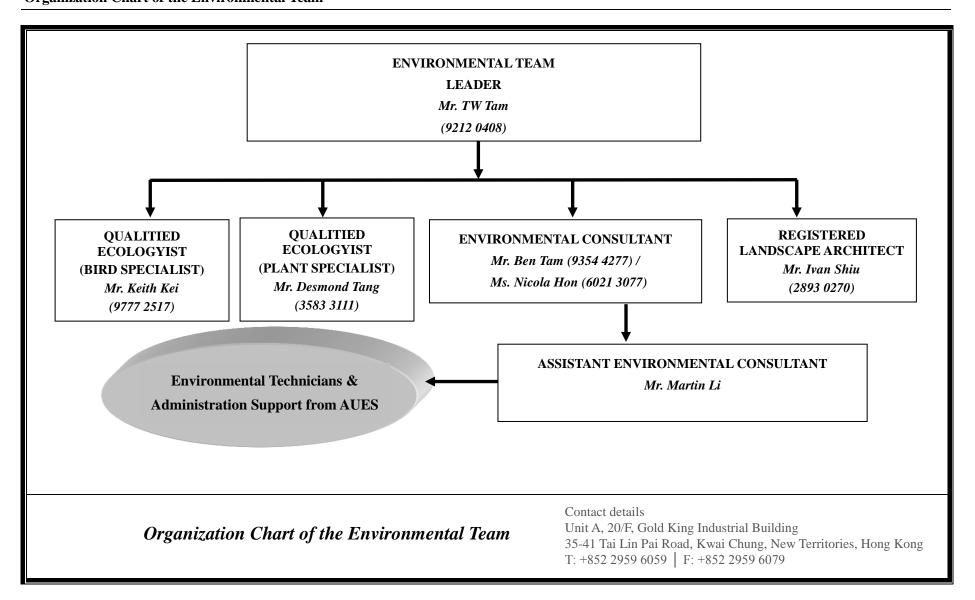


# **Organisation Chart of IEC Team**



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	CHOI Wing-hing	2762-5620	2714-0695
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	9495-2408	2633-4691
HCTYJV	Construction Manager	Mr. Keniel Kwong	9863-0020	2633-4691
HCTYJV	Site Agent	Mr. Ho Man To	9507-9634	2633-4691
HCTYJV	Environmental Officer	Mr. Frankie Lam	6159-1140	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/2017/02 (Contact 2)

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Employer	CHOI Wing-hing	2762-5620	2714-0695
ARUP	Engineer's Representative	Anthony Lau	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	Kenny Chan	9270-6829	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



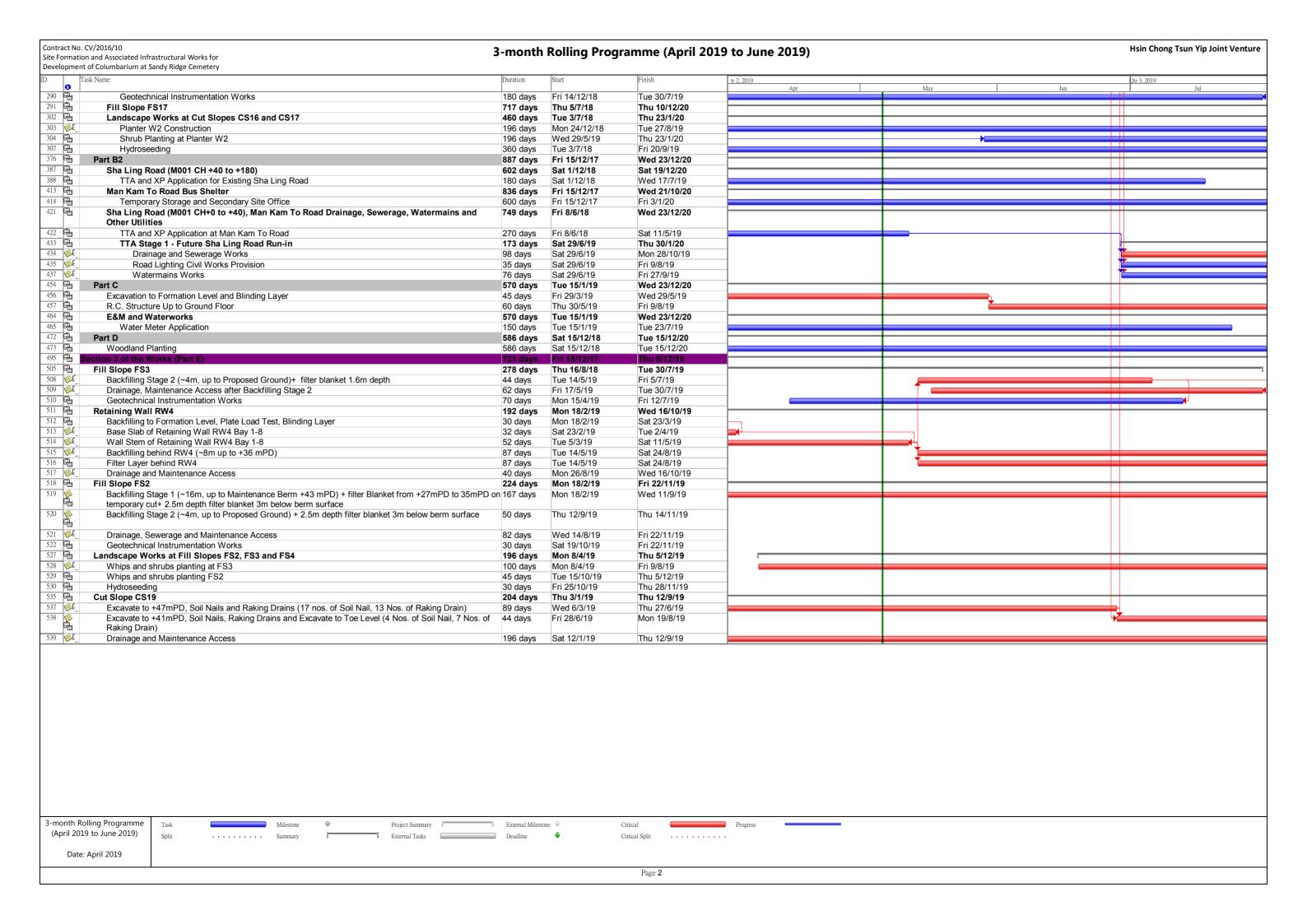
# **Appendix C**

**Three Months rolling Programme** 



Three Months rolling Programme of Contract CV/2016/10

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3-month Rolling Programme (April 2019 to June 2019) Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery tr 2, 2019 1 Key Dates 2199 days Fri 15/12/17 Fri 22/12/23 **Access Dates** 580 days Fri 15/12/17 Wed 17/7/19 41 Preliminary Works 606 days Fri 15/12/17 Mon 12/8/19 Contractor's Design and Major Temporary Works Design 431 days Fri 8/6/18 Mon 12/8/19 Design of Noise Barrier Superstructure, and Liasion with WSD for Construction of Noise Barrier 365 days Mon 23/7/18 Mon 22/7/19 93 Temporary Works Design for Sewerage Across DongJiang Water Mains, Liasion and Submission Approval 365 days Fri 8/6/18 Fri 7/6/19 from WSD Fri 28/6/19 Approval of Temporary Works Design for Sewerage Across DongJiang Water Mains 21 days Sat 8/6/19 Design and Co-ordination for Road Lighting 275 days Mon 23/7/18 Tue 23/4/19 105 Section 1 of the Works (Parts A1, A2 & A3) Fri 15/12/17 Sat 11/7/20 940 days 122 Retaining Wall RW1 317 days Thu 16/8/18 Fri 13/9/19 132 Filter Layer behind RW1 173 days Thu 13/9/18 Thu 18/4/19 133 Erosion Control Mat at RW1 111 days Fri 28/12/18 Mon 20/5/19 134 Drainage and Maintenance Access in front of RW1 120 days Fri 28/12/18 Thu 30/5/19 135 Drainage and Maintenance Access on top of RW1 120 days Tue 23/4/19 Fri 13/9/19 136 Fill Slope FS1 503 days Thu 11/10/18 Fri 3/7/20 137 Fill Slope FS1 South (Section 12 at Drawing C1/GE/1030) 453 days Wed 14/11/18 Wed 3/6/20 139 FS1 South Backfilling Stage 2 (~7.5m, Section 12 up to +27.5 mPD)+filter blanket 7.5m height 100 days Sat 16/2/19 Sat 22/6/19 140 FS1 South Backfilling Stage 3 (~7.5m height, Section 12 up to ~+35mPD), (27.5mPD to 30mPD filter Mon 24/6/19 Mon 14/10/19 91 days blanket x2, on temp cut and 3m below slope surface) 143 Tue 28/5/19 Drainage and Maintenance Access 300 days Wed 3/6/20 145 Fill Slope FS1 North (Section 14 at Drawing C1/GE/1030) 503 days Thu 11/10/18 Fri 3/7/20 147 FS1 North Backfilling Stage 2 (~7.5m height, Section 14 up to ~+27.5 mPD),(Filter Blanket 20 to Sat 2/2/19 Mon 22/7/19 133 days 27.5mPD(rare) + 20 to 22.5mPD(front)) 152 Fri 3/7/20 300 days Wed 26/6/19 Drainage and Maintenance Access 154 Road D and Pickup/Drop-Off Area 577 days Mon 23/7/18 Sat 11/7/20 162 Carriageway and Footway Mon 23/7/18 Sat 11/7/20 577 davs 170 Landscape Works 337 days Tue 21/5/19 Sat 11/7/20 171 Planter E2 Construction at RW1 Tue 21/5/19 Sat 29/6/19 34 days 173 Woodland Planting at Fill Slope 300 days Wed 26/6/19 Fri 3/7/20 179 on 2 of the Works (Parts B1, B2, C, D, F, G1 & G2 1292 days Fri 15/12/1 186 Part B1 Mon 28/6/21 1034 days Fri 15/12/17 187 820 days Fri 15/12/17 **Utilities Diversion/Protection Works** Wed 30/9/20 188 820 days Fri 15/12/17 Wed 30/9/20 HKT 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 26/2/20 216 Excavate to +64 mPD 116 days Mon 11/2/19 Sat 6/7/19 219 Cut Slopes CS11 & CS12 759 days Sat 1/9/18 Thu 8/4/21 224 Excavate to +72mPD, Pull Out Test, Soil Nails and Raking Drains (99 Nos. of Soil Nail) Thu 12/9/19 Wed 12/6/19 79 days 230 Drainage and Maintenance Access up to +72 mPD 235 days Wed 2/1/19 Wed 23/10/19 232 Geotechnical Instrumentation Works 450 days Wed 27/2/19 Tue 8/9/20 233 Landscape Works at Cut Slopes CS11 & CS12 703 days Tue 22/1/19 Fri 18/6/21 234 Planter W2 Construction Stage 1 up to +72 mPD Tue 22/1/19 Fri 15/11/19 238 days 235 Shrub Planting at Planter W2 Stage 1 up to +72 mPD 201 days Tue 11/6/19 Thu 13/2/20 240 Hydroseeding Stage 1 up to +72 mPD 212 days Mon 25/2/19 Fri 15/11/19 249 Cut Slope CS13 791 days Fri 4/5/18 Mon 11/1/21 252 Excavate to +79.5mPD, Pull Out Test and Soil Nails (6 Nos. of Soil Nail) plus Excavation & 24 no.soil 146 days Thu 6/12/18 Tue 11/6/19 nail from +94 to +79.5mPD plus 108m maintenance berm and u-channel plus 38m staircase and step 253 Excavate to +72mPD, Pull Out Test and Soil Nails (16 Nos. of Soil Nail) plus 21 nos. of additional soil 91 days Wed 12/6/19 Fri 27/9/19 259 Drainage and Maintenance Access up to +72 mPD 235 days Wed 16/1/19 Wed 6/11/19 270 524 days Cut Slope CS15 Sat 1/9/18 Thu 18/6/20 Excavate to +54.5 mPD, Pull Out Test, Soil Nails and Raking Drains (101 nos. of Soil Nail, 38 nos. of Thu 3/1/19 Fri 12/4/19 Raking Drain) Excavate to +47mPD, Pull Out Test, Soil Nails and Raking Drains (331 nos. of Soil Nail, 45 nos. of 139 days Wed 2/10/19 Sat 13/4/19 Raking Drain) 278 Geotechnical Instrumentation Works Wed 20/5/20 460 days Tue 23/10/18 Landscape Works at Cut Slope CS15 613 days Thu 3/1/19 Wed 3/2/21 280 Planter W1 & W2 Construction 288 days Mon 10/6/19 Mon 1/6/20 282 **2** 283 **2** Hydroseeding 450 days Thu 3/1/19 Sat 18/7/20 Cut Slopes CS16 and CS17 Tue 23/10/18 242 davs Mon 19/8/19 Excavate to +47mPD, Pull Out Test, Soil Nails and Raking Drains (200 nos. of Soil Nail, 28 nos. of Wed 6/3/19 Thu 27/6/19 Raking Drain) Excavate to +41mPD, Pull Out Test, Soil Nails and Raking Drains, and Excavate to Proposed Toe Level 44 days Fri 28/6/19 Mon 19/8/19 at CS17 (96 nos. of Soil Nail, 26 nos. of Raking Drain) Excavate to +41mPD, Pull Out Test, Soil Nails and Raking Drains, and Excavate to Proposed Toe Level 110 days Tue 23/7/19 Wed 6/3/19 at CS16 (58 nos. of Soil Nail, 13 nos. of Raking Drain) Drainage and Maintenance Access 289 207 days Fri 30/11/18 Fri 16/8/19 3-month Rolling Programme Project Summary External Milestone (April 2019 to June 2019) External Tasks Deadline Critical Split Date: April 2019 Page 1





Three Months rolling Programme of Contract CV/2017/02

103

15.1.3

104 15.1.4

105 15.1.5

106 15.1.6

107 15.1.6.1

Parts A1

initial survey

Parts A1)

general site clearance

construction of temporary drainage

Phase I- slope excavation works

Site Formation works for Cut Slope CS22 (in

30 days

27 days

21 days

221 days

Tue 23/10/18 Wed 28/11/18

Thu 29/11/18 Wed 2/1/19

Sat 26/1/19

Sat 9/11/19

Fri 8/2/19

Thu 3/1/19

Mon 28/1/19

8 days Mon 28/1/19

trial pits

pipe laying

trench sheetpiling

excavate trench & shoring

260

261

15.3.5.1.1.

15.3.5.1.1.

262 15.3.5.1.1.

263 15.3.5.1.1.

Wed 22/5/19

Thu 30/5/19

Wed 5/6/19

Thu 13/6/19

8 days

7 days

5 days

6 days

Tue 14/5/19

Thu 23/5/19

Fri 31/5/19

Thu 6/6/19

and Lin Ma Hang Road WBS Task Name Duration Start Date Completion 1st Quarter June 2019 March 2018 August 2018 January 2019 15.3.5.1.1 backfill trench & remove sheetpile, rail & Fri 14/6/19 Sat 22/6/19 8 days 265 Mon 24/6/19 Wed 26/6/19 15.3.5.1.1 reinstate trench & curing 3 days 15.3.5.1.2 Phase IA2: FW7 0+860 - 910 47 days Thu 27/6/19 Wed 21/8/19 Sat 29/6/19 15.3.5.1.2. 3 days Thu 27/6/19 15.3.5.1.2. saw cut existing pavement and removal Tue 2/7/19 Fri 5/7/19 4 days Sat 6/7/19 Wed 10/7/19 15.3.5.1.2. trial pits 4 days 270 Thu 11/7/19 Thu 18/7/19 15.3.5.1.2. trench sheetpiling 7 days 15.3.5.1.2. excavate trench & shoring Fri 19/7/19 Thu 25/7/19 6 days 272 Wed 7/8/19 15.3.5.1.2. 11 days Fri 26/7/19 pipe laying Phase IB1: FW7 0+700 - 740 15.3.5.1.4 43 days Fri 3/5/19 Mon 24/6/19 285 Tue 14/5/19 15.3.5.1.4, Fri 3/5/19 trial run for TTA 9 days 15.3.5.1.4. saw cut existing pavement and removal 4 days Wed 15/5/19 Sat 18/5/19 15.3.5.1.4. 4 days Mon 20/5/19 Thu 23/5/19 trial pits Fri 24/5/19 Wed 29/5/19 15.3.5.1.4. trench sheetpiling (30m long) 5 days 289 Thu 30/5/19 Tue 4/6/19 15.3.5.1.4. excavate trench & shoring (30m long) 5 days Wed 12/6/19 6 days Wed 5/6/19 15.3.5.1.4. pipe laying (30m long) & 400/150 W.O.TEE Thu 20/6/19 291 15.3.5.1.4. backfill trench & remove sheetpile, rail & 7 days Thu 13/6/19 strut (30m long) 15.3.5.1.4. trench sheetpiling (15m long) 3 days Fri 24/5/19 Mon 27/5/19 15.3.5.1.4. excavate trench & shoring (15m long) 3 days Tue 28/5/19 Thu 30/5/19 15.3.5.1.4. Fri 31/5/19 Sat 1/6/19 pipe laying (15m long) 2 days 295 Mon 3/6/19 Thu 6/6/19 15.3.5.1.4. 4 days backfill trench & remove sheetpile, rail & strut (15m long) 296 15.3.5.1.4 reinstate trench & curing 3 days Fri 21/6/19 Mon 24/6/19 15.3.5.1.5 Phase IB2: FW7 0+740 - 780 Tue 25/6/19 Sat 10/8/19 40 days 15.3.5.1.5. Tue 25/6/19 Thu 27/6/19 3 days 299 Wed 3/7/19 15.3.5.1.5. saw cut existing pavement and removal 4 days Fri 28/6/19 300 Thu 4/7/19 Mon 8/7/19 15.3.5.1.5. trial pits 4 days 301 15.3.5.1.5. trench sheetpiling 7 days Tue 9/7/19 Tue 16/7/19 302 15.3.5.1.5. excavate trench & shoring 5 days Wed 17/7/19 Mon 22/7/19 303 15.3.5.1.5. Tue 23/7/19 Mon 29/7/19 6 days pipe laying 628 18 1295 days Thu 31/5/18 Thu 16/12/21 section 2 of the works - Completion of all works within Parts C1 and C2 of the Site except Establishment works 629 18.1 access date for section 2 (Part C1) 0 days Thu 31/5/18 Thu 31/5/18 31/5 630 18.2 Temporary Traffic Arrangement (TTA) Scheme for Lin 162 days Fri 1/6/18 Fri 9/11/18 Ma Hang Road Fri 1/6/18 Thu 14/6/18 631 **18.2.1** Submission / acceptance of traffic consultant 14 days 632 18.2.2 Preparation of TTA for TMLG and acceptance from T 44 days Fri 15/6/18 Sat 28/7/18 633 18.2.3 Application for XP 115 days Wed 11/7/18 Fri 2/11/18 634 18.2.4 Comment & acceptance of TTA scheme by TD & 90 days Mon 30/7/18 Sat 27/10/18 635 18.2.5 Sat 3/11/18 Fri 9/11/18 Obtain roadwork advice from RMO 7 days 636 18.3 works at Lin Ma Hang Road (section 2 Part C1) 1099 days Sat 10/11/18 Fri 12/11/21 refer Appendice LMHR01a to d 637 18.3.1 additional trial pits along LMH Road Sat 2/3/19 Mon 1/4/19 26 days 638 18.3.2 1b-south lane (chainage 640-685) 39 days Sat 10/11/18 Thu 27/12/18 647 18.3.3 39 days Sat 10/11/18 Thu 27/12/18 1a-south lane (chainage 240-290) Mon 4/2/19 657 18.3.4 2a-north lane (chainage 240-283) 23 days Wed 9/1/19 667 18.3.5 3a-south lane (chainage 290-340) Tue 26/3/19 Wed 24/4/19 22 days

ontract No. CV/2017/02 evelopment of Columbari d Lin Ma Hang Road	um at Sandy Ridge Cemetery - Infrastructu	ural Works	s at Man Kam	To Road	3 Month Rolling Programme Initial Works Programm (from 26/4/2019 to 25/7/2019)						
WBS Task Name		Duration	Start Date	Completion							
				Date	March 2018	August 2018	1st Quarter	y 2019	June 2019		
8 18.3.5.1 TTA	& UU detection	3 days	Tue 26/3/19	Thu 28/3/19	Wideli 2016	August 2010	Janua	y 2019	June 2017		
	felling	3 days	Fri 29/3/19	Mon 1/4/19							
	cut & remove existing pavement	3 days	Fri 29/3/19	Mon 1/4/19							
	avate gully trench and gully pot(s)	1 day	Tue 2/4/19	Tue 2/4/19				h			
72 18.3.5.5 lay&	a connect gully pipes& construct gully pot(s)	3 days	Wed 3/4/19	Sat 6/4/19				<u> </u>			
73 18.3.5.6 bac	kfill formation	4 days	Mon 8/4/19	Thu 11/4/19				<b>*</b>			
74 18.3.5.7 lay	kerb, sub-base	3 days	Fri 12/4/19	Mon 15/4/19				<u>*</u>			
75 18.3.5.8 DBM	M (Roadbase)	3 days	Tue 16/4/19	Thu 18/4/19				*			
76 18.3.5.9 bas	e course and wearing course	2 days	Tue 23/4/19	Wed 24/4/19				*			
77 18.3.6 4a-nor	th lane (chainage 290-340)	37 days	Mon 11/2/19	Mon 25/3/19			-	=			
78 18.3.6.1 TTA	& UU detection	3 days	Mon 11/2/19	Wed 13/2/19			₩ <sub>7</sub>				
	felling	3 days	Thu 14/2/19	Sat 16/2/19			ħ				
	cut & remove existing pavement	3 days	Thu 14/2/19	Sat 16/2/19	11		*				
	avate pipe trench and manhole(s)	6 days	Mon 18/2/19	Sat 23/2/19			1				
	pipes & construct manhole(s)	10 days	Mon 25/2/19	Thu 7/3/19	11						
	kfill formation	5 days	Fri 8/3/19	Wed 13/3/19	III						
	kerb, sub-base	5 days	Thu 14/3/19	Tue 19/3/19							
	M (Roadbase)	3 days	Wed 20/3/19	Fri 22/3/19				<u></u>			
	e course and wearing course	2 days	Sat 23/3/19	Mon 25/3/19				20			
	uth lane (chainage 185-240)	33 days	Thu 25/4/19	Tue 4/6/19							
	& UU detection	3 days	Thu 25/4/19	Sat 27/4/19				5			
	felling	3 days	Mon 29/4/19	Thu 2/5/19				Ĭn			
	cut & remove existing pavement	3 days	Mon 29/4/19	Thu 2/5/19				24			
	avate pipe trench and manhole(s)	4 days	Fri 3/5/19	Tue 7/5/19	11			4			
	pipes & construct manhole(s)	7 days	Wed 8/5/19	Thu 16/5/19							
	kfill formation	6 days	Fri 17/5/19	Thu 23/5/19	11						
	kerb, sub-base	4 days	Fri 24/5/19	Tue 28/5/19							
	M (Roadbase)	4 days	Wed 29/5/19	Sat 1/6/19				1			
	e course and wearing course	2 days	Mon 3/6/19	Tue 4/6/19				ĺή			
	th lane (chainage 185-240)	22 days	Wed 5/6/19	Tue 2/7/19				1 1	<del></del>		
	& UU detection	3 days	Wed 5/6/19	Sat 8/6/19					<u>l</u>		
	felling	2 days	Mon 10/6/19	Tue 11/6/19					In I		
	cut & remove existing pavement	2 days	Mon 10/6/19	Tue 11/6/19					<b>Y</b>		
	avate gully trench and gully pot(s)	2 days	Wed 12/6/19	Thu 13/6/19					1		
	& connect gully pipes& construct gully pot(s)	3 days	Fri 14/6/19	Mon 17/6/19					1		
	kfill formation	4 days	Tue 18/6/19	Fri 21/6/19					1		
	kerb, sub-base	3 days	Sat 22/6/19	Tue 25/6/19					<b>*</b>		
	M (Roadbase)	3 days	Wed 26/6/19	Fri 28/6/19					<b>*</b>		
	e course and wearing course	2 days	Sat 29/6/19	Tue 2/7/19							
	uth lane (chainage 340-395)	33 days	Wed 3/7/19	Fri 9/8/19	11				<del>-</del>		
	& UU detection	3 days	Wed 3/7/19	Fri 5/7/19					1		
	cut & remove existing pavement	3 days	Sat 6/7/19	Tue 9/7/19 Mon 15/7/19					1 1		
	avate pipe trench and manhole(s)	5 days	Wed 10/7/19						<u> </u>		
	pipes & construct manhole(s) kfill formation	9 days	Tue 16/7/19	Thu 25/7/19 Tue 30/7/19							
	หาแ romation th lane (chainage 1015-1075)	4 days	Fri 26/7/19 Wed 13/2/19	Sat 6/4/19							
		45 days	Wed 13/2/19 Wed 13/2/19	Fri 15/2/19			T				
	& UU detection	3 days					<b>*</b>				
	cut & remove existing pavement	5 days	Sat 16/2/19	Thu 21/2/19			1				
	avate gully trench and gully pot(s)	5 days	Fri 22/2/19 Thu 28/2/19	Wed 27/2/19 Thu 7/3/19			1				
	connect gully pipes& construct gully pot(s)	7 days						_			
_	kfill trench to formation	9 days	Fri 8/3/19	Mon 18/3/19			-	1			
	kerb, sub-base	9 days	Tue 19/3/19	Thu 28/3/19							
เว⊟เ <b>ก.1.5</b> 07 DBF	M (Roadbase)	4 days	Fri 29/3/19	Tue 2/4/19			1	_			

base course and wearing course

920 18.3.30.8

Wed 3/4/19

3 days

Sat 6/4/19

ind Li	in Ma Har	g Road				(110111 2014/2015	10 2011/2010)		
)	WBS	Task Name	Duration	Start Date	Completion Date				
					Date	March 2018	August 2018	1st Quarter January 2019	June 2019
921	18.3.31	6b-south lane (chainage 1015-1075)	30 days	Mon 8/4/19	Fri 17/5/19	1141011 2010	716gast 2010	Surday 2017	1 die 2015
922	18.3.31.1	TTA & UU detection	3 days	Mon 8/4/19	Wed 10/4/19			<u>*</u>	
923	18.3.31.2	saw cut & remove existing pavement	2 days	Thu 11/4/19	Fri 12/4/19	- 11		<u>*</u>	
924	18.3.31.3	excavate pipe trench and manhole(s)	3 days	Sat 13/4/19	Tue 16/4/19	11		<u>*</u>	
925	18.3.31.4	lay pipes & construct manhole(s)	8 days	Wed 17/4/19	Mon 29/4/19	11		<u> </u>	
926	18.3.31.5	backfill trench to formation	4 days	Tue 30/4/19	Sat 4/5/19			*	
927	18.3.31.6	lay kerb, sub-base	4 days	Mon 6/5/19	Thu 9/5/19	- 11			
	18.3.31.7	DBM (Roadbase)	4 days	Fri 10/5/19	Wed 15/5/19			T±	
929	18.3.31.8	base course and wearing course	2 days	Thu 16/5/19	Fri 17/5/19				
	18.3.32	7b-south lane (chainage 960-1015)	31 days	Sat 18/5/19	Mon 24/6/19				
		TTA & UU detection	-	Sat 18/5/19	Tue 21/5/19	11		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	18.3.32.1		3 days		Thu 23/5/19			] ]	
	18.3.32.2	saw cut & remove existing pavement	2 days	Wed 22/5/19		11		1 1	
933	18.3.32.3	excavate pipe trench and manhole(s)	4 days	Fri 24/5/19	Tue 28/5/19				<u> </u>
934	18.3.32.4	lay pipes & construct manhole(s)	10 days	Wed 29/5/19				1 1 1	
	18.3.32.5	backfill trench to formation	4 days	Tue 11/6/19	Fri 14/6/19				1
	18.3.32.6	lay kerb, sub-base	3 days	Sat 15/6/19	Tue 18/6/19	- [1]			<b>"</b>
937	18.3.32.7	DBM (Roadbase)	3 days	Wed 19/6/19	Fri 21/6/19	11			1
938	18.3.32.8	base course and wearing course	2 days	Sat 22/6/19	Mon 24/6/19				n
	18.3.33	8b-north lane (chainage 960-1015)	23 days	Tue 25/6/19	Mon 22/7/19				1
	18.3.33.1	TTA & UU detection	3 days	Tue 25/6/19	Thu 27/6/19				15
941	18.3.33.2	saw cut & remove existing pavement	2 days	Fri 28/6/19	Sat 29/6/19				15
942	18.3.33.3	excavate gully trench and gully pot(s)	2 days	Tue 2/7/19	Wed 3/7/19				\ \mathfrak{\pi}_1
943	18.3.33.4	lay& connect gully pipes& construct gully pot(s)	4 days	Thu 4/7/19	Mon 8/7/19	[]			<u>*</u>
944	18.3.33.5	backfill formation	4 days	Tue 9/7/19	Fri 12/7/19	11			<u> </u>
945	18.3.33.6	lay kerb, sub-base	3 days	Sat 13/7/19	Tue 16/7/19	[]		1	<b>*</b>
946	18.3.33.7	DBM (Roadbase)	3 days	Wed 17/7/19	Fri 19/7/19	11			<u> </u>
	18.3.33.8	base course and wearing course	2 days	Sat 20/7/19	Mon 22/7/19				<u> </u>
	18.3.34	9b-south lane (chainage 1075-1125)	29 days	Tue 23/7/19	Sat 24/8/19				-
949	18.3.34.1	TTA & UU detection	3 days	Tue 23/7/19	Thu 25/7/19	[]			*
	18.3.34.1	saw cut & remove existing pavement	2 days	Fri 26/7/19	Sat 27/7/19				1 7
	18.4	Noise Barrier works above the concrete substructure of							
1414	10.4	the noise barrier (section 2 Part C1)	anz udys	WOII 23/10/10	111u 10/12/21				
1272	18.4.1	` .	210 days	Mon 20/10/10	Sun 26/5/19		<b>+</b>		
	18.4.1								26/5
		propose specialist subcontractor to PM for acceptance	·	Sun 26/5/19				"	2013
1275	18.4.3	acceptance of propose specialist subcontractor by Project Manager	0 days	Sun 16/6/19	Sun 16/6/19				16/6
1276	18.4.4		120 days	Mon 17/6/19	Mon 14/10/19				
1328	18.16	access date for section 2 (Part C2)		Sun 24/2/19				*	
1329	18.17	additional site possession for areas outside site boundary (for 3NW-C/C470 (existing D-DH7), C224 (existing D-DH11) & C225 new drillholes DHA1,A2 & A3 }	0 days		Sun 24/2/19			**	
1330	18.18		578 days	Mon 25/2/19	Wed 3/2/21				
1331	18.18.1	general site clearance	45 days	Mon 25/2/19	Thu 18/4/19	- 1		*	
332	18.18.2	Initial topographic survey	45 days	Thu 11/4/19	Sat 8/6/19			-	
333	18.18.3	utility detection and submit reports		Wed 22/5/19		[]		<b>%</b>	
1334	18.18.4	drilling of verification boreholes DHA1,A2 & A3	21 days	Mon 17/6/19	Thu 11/7/19				
1335	18.18.5	baseline monitoring for 3NW-C/C230 (DH15 & 16) & C225 (DH3 & 17) on existing drillholes & 3NW-C/C470 (existing D-DH7), C224 (existing D-DH11) & C225 proposed verification drillholes DHA1,A2 & A3	30 days	Fri 12/7/19	Thu 15/8/19				*
1644	21		797 days	Thu 31/5/18	Wed 3/2/21	F			

646         21.1.1         act 18           647         21.1.2         see the example           648         21.1.3         acc 2           649         21.1.4         descond           650         21.1.5         sull cond           653         21.1.8         descond           654         21.1.9         sull descond           655         21.1.11         descond           657         21.1.12         sull descond           665         21.1.20         app           666         21.2.1         acc           676         21.2.1         acc           677         21.2.4         Te           5h         Sta           680         21.2.4.1           706         30         section Completed Site excounders           80.: 23         707         30.1         Parts           708         30.1.1         acc	rts D access date for section 3 (Parts D) - not more than 180 days after the starting date seek specialist for design, supply and installation of the covered walkway acceptance of specialist design for approval for lighting system for the covered walkway submit for approval for lighting system for the covered walkway design for glazing system of the proposed covered walkway at Fanling Station Road submission of glazing system design for fall arrest system of the proposed covered walkway at Fanling Station Road submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D)	0 days 59 days 0 days 150 days 150 days 0 days	Thu 14/2/19 Fri 15/2/19 Sun 14/7/19 Fri 15/2/19 Sun 14/7/19 Fri 15/2/19	Mon 26/11/18 Thu 24/1/19 Thu 14/2/19 Sun 14/7/19 Sun 14/7/19 Sun 14/7/19 Sun 14/7/19	March 20	018	August 2018	1st Quarter	January 2019		June 2019
1646         21.1.1         acc           1647         21.1.2         see           1648         21.1.3         acc           1649         21.1.4         des           1650         21.1.5         sul           1653         21.1.8         des           1654         21.1.9         sul           1657         21.1.11         des           1657         21.1.12         sul           1665         21.1.20         ap           1666         21.2.1         acc           1677         21.2.2         ap           1679         21.2.4         Te           Sh         St           1680         21.2.4.1           1706         30         section           Completed         Site excounders           No.: 23         1707         30.1         Parts           1708         30.1.1         ac         tha	access date for section 3 (Parts D) - not more than 180 days after the starting date seek specialist for design, supply and installation of the covered walkway acceptance of specialist design for approval for lighting system for the covered walkway submit for approval for lighting system for the covered walkway design for glazing system of the proposed covered walkway at Fanling Station Road submission of glazing system design for fall arrest system of the proposed covered walkway at Fanling Station Road submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D)	0 days 59 days 0 days 150 days 150 days 0 days 150 days 0 days 150 days 0 days 0 days	Mon 26/11/18  Tue 27/11/18  Thu 14/2/19  Fri 15/2/19  Sun 14/7/19  Fri 15/2/19  Sun 14/7/19  Fri 15/2/19	Mon 26/11/18 Thu 24/1/19 Thu 14/2/19 Sun 14/7/19 Sun 14/7/19 Sun 14/7/19 Sun 14/7/19	March 20	018	August 2018		January 2019		June 2019
1646	access date for section 3 (Parts D) - not more than 180 days after the starting date seek specialist for design, supply and installation of the covered walkway acceptance of specialist design for approval for lighting system for the covered walkway submit for approval for lighting system for the covered walkway design for glazing system of the proposed covered walkway at Fanling Station Road submission of glazing system design for fall arrest system of the proposed covered walkway at Fanling Station Road submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D)	0 days 59 days 0 days 150 days 150 days 0 days 150 days 0 days 150 days 0 days 0 days	Mon 26/11/18  Tue 27/11/18  Thu 14/2/19  Fri 15/2/19  Sun 14/7/19  Fri 15/2/19  Sun 14/7/19  Fri 15/2/19	Mon 26/11/18 Thu 24/1/19 Thu 14/2/19 Sun 14/7/19 Sun 14/7/19 Sun 14/7/19 Sun 14/7/19							
647       21.1.2       set the the the the the the the the the t	seek specialist for design, supply and installation of the covered walkway acceptance of specialist design for approval for lighting system for the covered walkway submit for approval for lighting system for the covered walkway submit for approval for lighting system for the covered walkway design for glazing system of the proposed covered walkway at Fanling Station Road submission of glazing system design for fall arrest system of the proposed covered walkway at Fanling Station Road submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D)	59 days 0 days 150 days 150 days 150 days 0 days 150 days 0 days 0 days 0 days	Tue 27/11/18  Thu 14/2/19 Fri 15/2/19  Sun 14/7/19  Fri 15/2/19  Sun 14/7/19 Fri 15/2/19	Thu 24/1/19 Thu 14/2/19 Sun 14/7/19 Sun 14/7/19 Sun 14/7/19 Sun 14/7/19							
the 648 21.1.3 acc 649 21.1.4 des 650 21.1.5 sull 650 21.1.8 des 653 21.1.8 des 654 21.1.9 sull 656 21.1.11 des 657 21.1.12 sull 665 21.1.20 app 666 21.1.21 acc 675 21.2 Parts 676 21.2.1 acc 677 21.2.2 app 679 21.2.4 Te Sh Sta 680 21.2.4.1  706 30 section Comple Site exc under s No.: 23: 707 30.1 Parts 708 30.1.1 acc tha	the covered walkway acceptance of specialist design for approval for lighting system for the covered walkway submit for approval for lighting system for the covered walkway design for glazing system of the proposed covered walkway at Fanling Station Road submission of glazing system design for fall arrest system of the proposed covered walkway at Fanling Station Road submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D)  rts E	0 days 150 days 0 days 150 days 0 days 150 days 0 days 0 days	Thu 14/2/19 Fri 15/2/19 Sun 14/7/19 Fri 15/2/19 Sun 14/7/19 Fri 15/2/19	Thu 14/2/19 Sun 14/7/19 Sun 14/7/19 Sun 14/7/19 Sun 14/7/19							
648         21.1.3         acc           649         21.1.4         des           650         21.1.5         sull           653         21.1.8         des           654         21.1.9         sul           656         21.1.11         des           657         21.1.12         sul           665         21.1.20         app           666         21.1.21         acc           677         21.2.2         app           679         21.2.4         Te           Sh         Sta           680         21.2.4.1           706         30         section           Completed         Site excounders           No.: 23         707         30.1         Parts           708         30.1.1         acc         tha	acceptance of specialist design for approval for lighting system for the covered walkway submit for approval for lighting system for the covered walkway design for glazing system of the proposed covered walkway at Fanling Station Road submission of glazing system design for fall arrest system of the proposed covered walkway at Fanling Station Road submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D) Irts E	150 days 0 days 150 days 0 days 150 days 150 days 0 days 0 days 0 days	Fri 15/2/19 Sun 14/7/19 Fri 15/2/19 Sun 14/7/19 Fri 15/2/19	Sun 14/7/19 Sun 14/7/19 Sun 14/7/19 Sun 14/7/19					*		
1649   21.1.4   description   description	covered walkway submit for approval for lighting system for the covered walkway design for glazing system of the proposed covered walkway at Fanling Station Road submission of glazing system design for fall arrest system of the proposed covered walkway at Fanling Station Road submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D)  rts E	0 days 150 days 0 days 150 days 0 days 0 days 0 days	Sun 14/7/19 Fri 15/2/19 Sun 14/7/19 Fri 15/2/19	Sun 14/7/19 Sun 14/7/19 Sun 14/7/19							
1.5   Sultana   Cov.	submit for approval for lighting system for the covered walkway design for glazing system of the proposed covered walkway at Fanling Station Road submission of glazing system design for fall arrest system of the proposed covered walkway at Fanling Station Road submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D)	150 days 0 days 1 150 days 0 days 0 days	Fri 15/2/19 Sun 14/7/19 Fri 15/2/19	Sun 14/7/19 Sun 14/7/19							
653         21.1.8         des was           654         21.1.9         sul           656         21.1.11         des           657         21.1.12         sul           655         21.1.20         app           666         21.1.21         acc           676         21.2.1         acc           677         21.2.2         app           679         21.2.4         Te           Sh         Sta         Ste           680         21.2.4.1         Completed           Site excounder s         No.: 23           707         30.1         Parts           708         30.1.1         ac           that         that         that	design for glazing system of the proposed covered walkway at Fanling Station Road submission of glazing system design for fall arrest system of the proposed covered walkway at Fanling Station Road submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D)	0 days d 150 days 0 days 0 days	Sun 14/7/19 Fri 15/2/19	Sun 14/7/19						1	**
654         21.1.9         sul           656         21.1.11         der           657         21.1.12         sul           665         21.1.20         ap           666         21.1.21         acc           677         21.2         Parts           679         21.2.2         ap           679         21.2.4         Te           Sh         St         St           680         21.2.4.1         section           Complesite excunders         No.: 23           707         30.1         Parts           708         30.1.1         ac	submission of glazing system design for fall arrest system of the proposed covered walkway at Fanling Station Road submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D) rts E	0 days 0 days 0 days	Fri 15/2/19						[*		
656         21.1.11         de: wa           657         21.1.12         sul           665         21.1.20         ap           666         21.1.21         acc           677         21.2         Parts           679         21.2.1         acc           679         21.2.4         Te           Sh         St         St           680         21.2.4.1         section           Completed         Site excounder sext           No.: 23         No.: 23           707         30.1         Parts           708         30.1.1         ac           that         that         that	design for fall arrest system of the proposed covered walkway at Fanling Station Road submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D) rts E	0 days 0 days 0 days	Fri 15/2/19								*
657         21.1.12         sul           665         21.1.20         app           666         21.1.21         acc           675         21.2         Parts           676         21.2.1         acc           677         21.2.2         app           679         21.2.4         Te           Sh         Sta           706         30         section           Comple Site exc under s No.: 23         No.: 23           707         30.1         Parts           708         30.1.1         ac	submission of fall arrest system application of XP (for Parts D) acceptance of XP (for Parts D) rts E	0 days	C 4417140	Sun 14/7/19					<b>-</b>		
665         21.1.20         ap           666         21.1.21         acc           675         21.2         Parts           676         21.2.1         acc           677         21.2.2         ap           679         21.2.4         Te           Sh         Sta           680         21.2.4.1           706         30         section           Complexite excunders         No.: 23           707         30.1         Parts           708         30.1.1         ac           that         that	application of XP (for Parts D) acceptance of XP (for Parts D) rts E	0 days	5Hn 14///19	Sun 14/7/19							**
6666         21.1.21         acc           6775         21.2         Parts           676         21.2.1         acc           677         21.2.2         ap           679         21.2.4         Te           Sh         Sta           680         21.2.4.1           706         30         section           Completed site excounders         No.: 23'           707         30.1         Parts           708         30.1.1         acc           that         that	acceptance of XP (for Parts D)  rts E		Thu 29/11/18								
675         21.2         Parts           676         21.2.1         acc           677         21.2.2         app           679         21.2.4         Te           5h         Sta           680         21.2.4.1           706         30         section           Complesite excunders         No.: 23'           707         30.1         Parts           708         30.1.1         ac           that         that	rts E		Thu 30/5/19	Thu 30/5/19			(A)			*	
21.2.1   acc     677   21.2.2   app     679   21.2.4   Te     Sh     Sta     680   21.2.4.1     706   30   section     Comple     Site exc     under s     No.: 23'     707   30.1   Parts     708   30.1.1   acc     that		681 days		Mon 14/9/20		Jan .					
677       21.2.2       ap         679       21.2.4       Te         Sh       Sta         680       21.2.4.1         706       30       section         Completed Site excounders       No.: 23         707       30.1       Parts         708       30.1.1       ac         that       that		0 days	Thu 31/5/18	Thu 31/5/18		04				2	
679       21.2.4       Te         Sh       Sta         680       21.2.4.1         706       30       section         Comple Site exc under s No.: 23         707       30.1       Parts         708       30.1.1       ac         that       that	application of XP (for Parts E)	0 days	Thu 30/5/19	Thu 30/5/19		,				44	
Sh   Sta	Temporary Traffic Arrangement (TTA) Scheme for	185 days		Sun 1/12/19							71
706 30 section Comple Site excunder s No.: 23' 707 30.1 Parts 708 30.1.1 ac tha	Sheung Shui Landmark North PTI and Fanling Station Road	100 days	FII 3 1/3/19	Sull 1/12/19							
Comple Site exc under s No.: 23' 707 30.1 Parts 708 30.1.1 ac tha	Preparation of TTA for TMLG and acceptance from TD and RMO	88 days								44	
708 <b>30.1.1</b> ac	on 6 of the works (section Subject to Excision) - pletion of all works within Parts A3 and A4 of the except Establishment works. Extent of works er section 6 of the works is defined in Drawing 231448/C2/G/1031		Fri 28/9/18	Wed 3/2/21							
tha	irts A3	859 days	Fri 28/9/18	Wed 3/2/21							
	access date for section 6 (Part A3) - not more than 120 days after the starting date	0 days	Fri 28/9/18	Fri 28/9/18			*				
Ex co	The time for ordering the "section Subject to Excision" for section 6 and 7 is within 390 days commencing from and including the starting date	0 days	Mon 24/6/19	Mon 24/6/19							
	form temporary haul road from the south side to Parts A3	5 days	Tue 25/6/19	Sat 29/6/19							
711 <b>30.1.4</b> ge	general site clearance & tree felling	12 days	Tue 2/7/19	Mon 15/7/19							<b>Y</b>
712 <b>30.1.5</b> init	initial survey	12 days		Wed 17/7/19							
713 <b>30.1.6</b> coi	construction of temporary drainage		Thu 18/7/19	Sat 10/8/19							
07 30.2 Parts	irts A4		Mon 24/6/19								<b> </b>
30.2.2 Th Ex co	The time for ordering the "section Subject to Excision" for section 6 and 7 is within 390 days	0 days									
1810 <b>30.2.3</b> ge	commencing from and including the starting date	12 days	Tue 25/6/19	Tue 9/7/19							
	commencing from and including the starting date		Wed 10/7/19								<b>*</b>
1812 30.2.5 cor	commencing from and including the starting	io augo	Mon 22/7/19			1				1	*

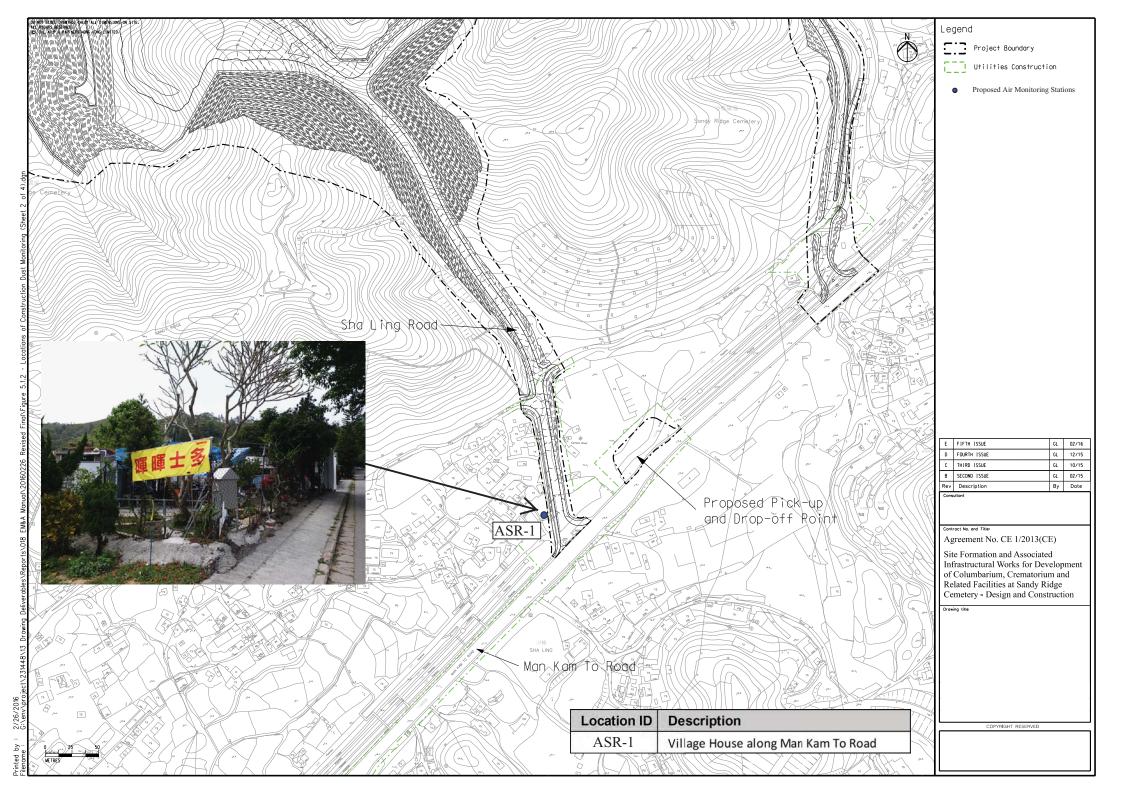


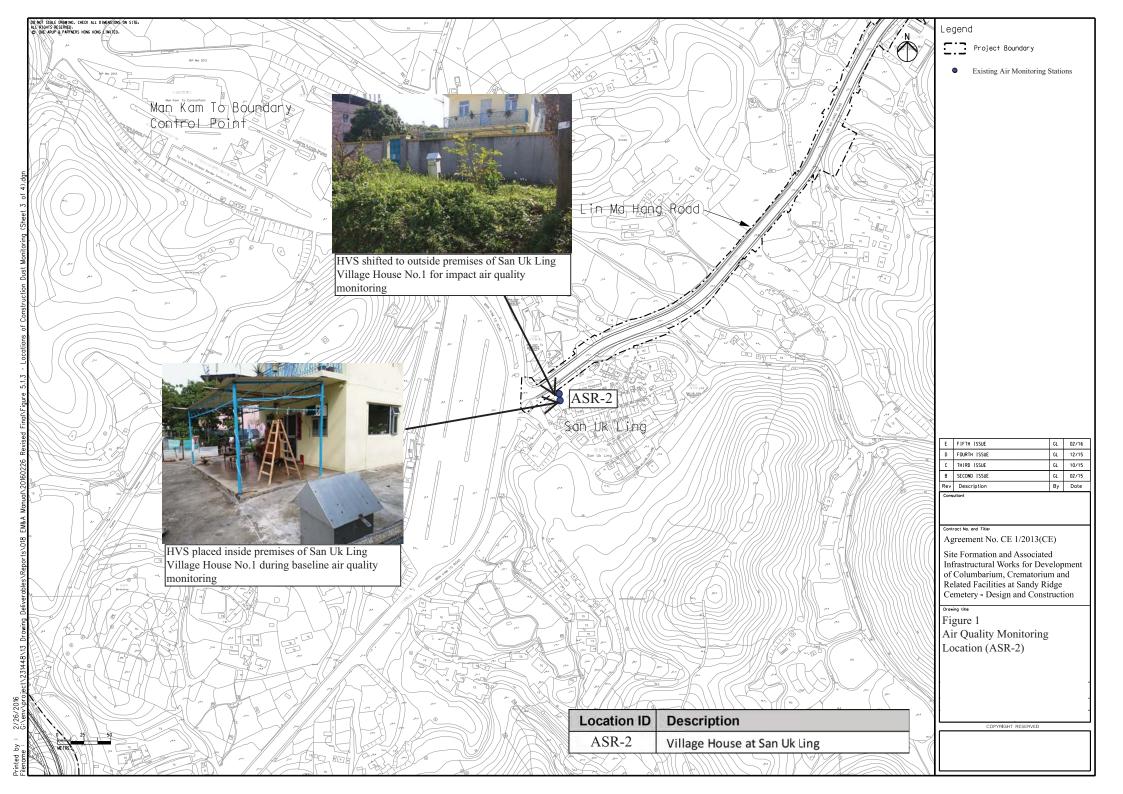
# Appendix D

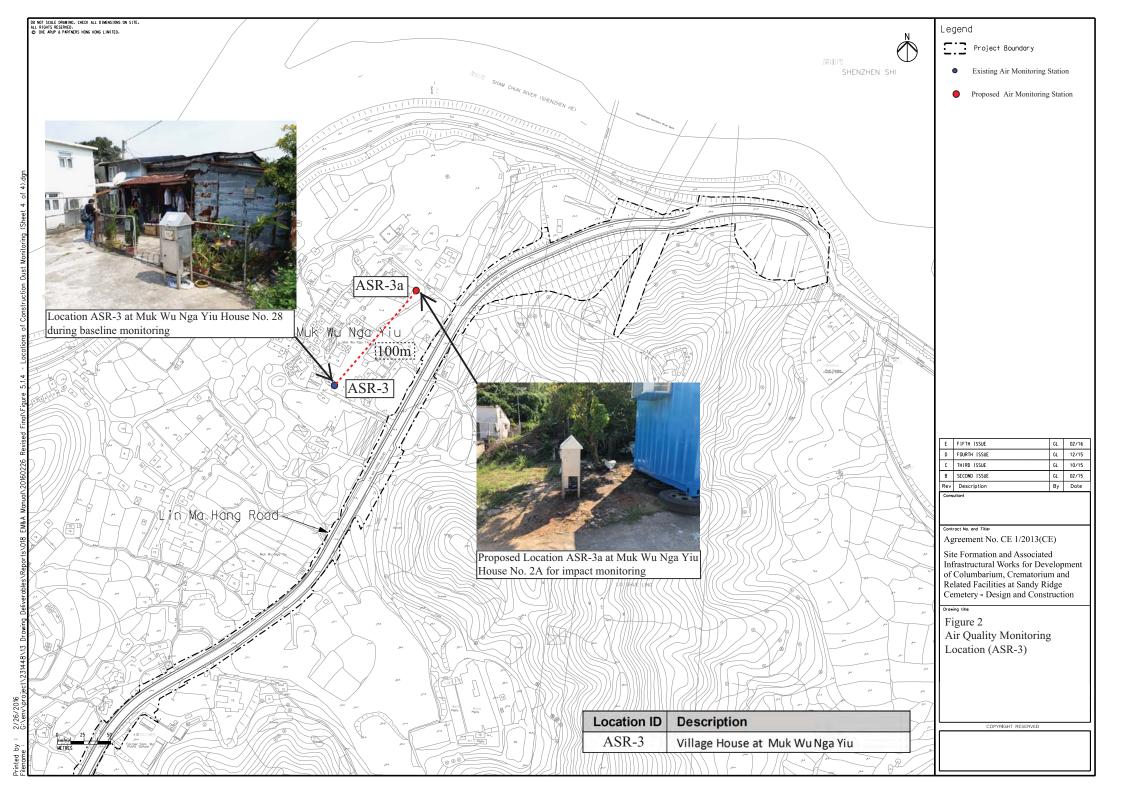
**Monitoring Locations** 



**Air Quality Monitoring Location** 





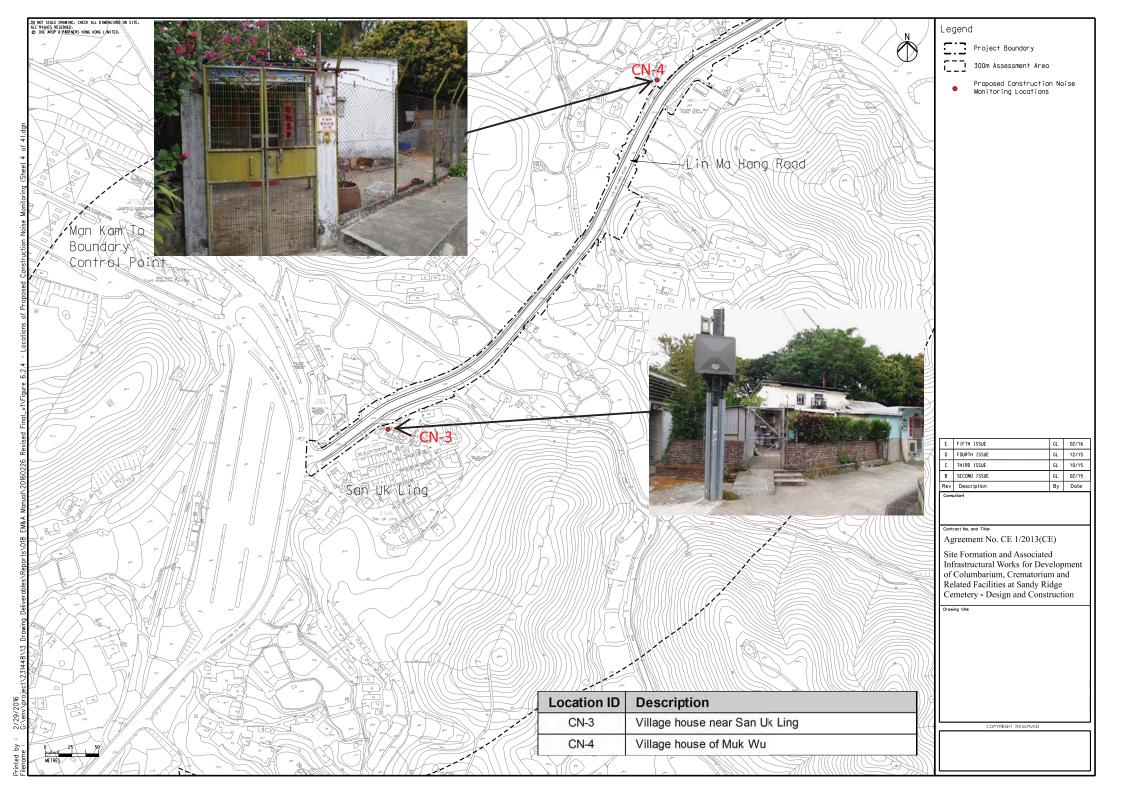




**Noise Monitoring Location** 







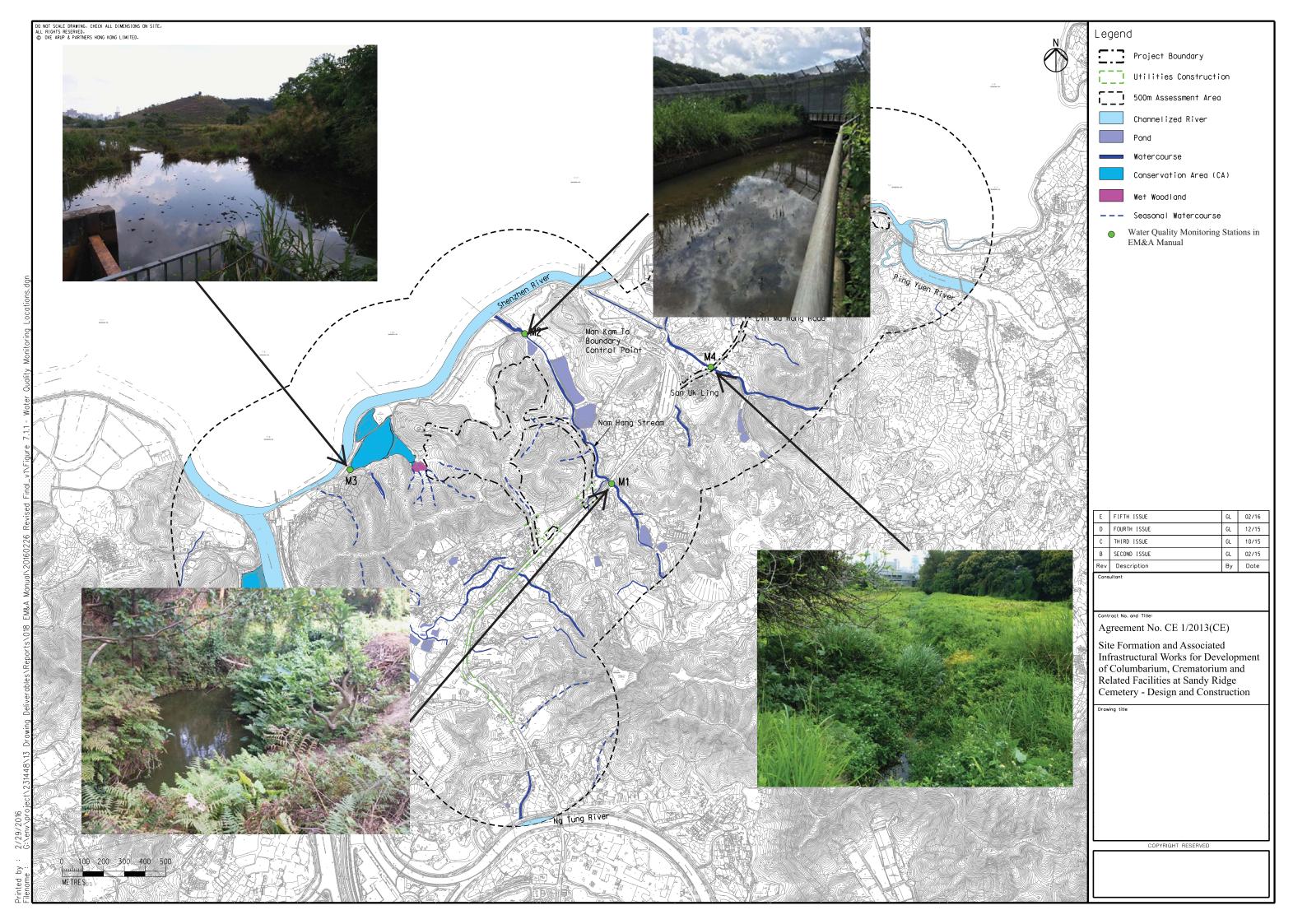


**Water Quality Monitoring Station** 



# **Appendix E**

Calibration Certificate of Monitoring Equipment and Laboratory Certificate





# CALIBRATION CERTIFICATES FOR MONITORING EQUIPMENT USED IN THE REPORTING MONTH

Items	Aspect	Description of Equipment	Date of Calibration	Date of Next Calibration
1		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	2 Apr 19	16 Apr 19
1a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	17 Apr 19	1 May 19
2		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	2 Apr 19	16 Apr 19
2a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	17 Apr 19	1 May 19
3		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	2 Apr 19	16 Apr 19
3a	Air	TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	17 Apr 19	1 May 19
4		Calibration Kit TISCH Model TE-5025A Orifice ID 1941 and Rootsmeter S/N 438320	5 Feb 19	5 Feb 20
5		Laser Dust Monitor, Model LD-3B (Serial No. 366409) – EQ109	14 Jan 19	13 Jan 20
6		Laser Dust Monitor, Model LD-3B (Serial No. 366410) – EQ110	14 Jan 19	13 Jan 20
7		Laser Dust Monitor, Model LD-3B (Serial No. 3Y6502) – EQ113	15 Mar 19	14 Mar 20
8		Brüel & Kjær 2238 Sound Level Meter (Serial No. 2285762) – EQ006	11 Jun 18	10 Jun 19
9	Noise	Brüel & Kjær 2238 Sound Level Meter (Serial No. 2285690) – EQ008	29 Jun 18	28 Jun 19
10		Brüel & Kjær 4231 Acoustical Calibrator (Serial No. 2326408) – EQ081	11 Jun 18	10 Jun 19
11		YSI Pro 20 (Serial No. 12C100570)	10 Jan 2019	10 Apr 19
11a		YSI Pro 20 (Serial No. 12C100570)	11 Apr 19	11 Jul 19
12		HACH 2100Q Turbidimeter (Serial No. 11030C008499)	15 Mar 19	15 Jun 19
13	Water	AZ 8685 pH Meter (Serial No. 1141943)	25 Feb 19	25 May 19
14		AZ8371 Salinity Meter (Serial No. 1118267)	10 Apr 19	10 Jul 19
15		YSI Professional Plus Multifunctional Meter (Serial No. 10G101946)	11 Jan 19	11 Apr 19
16		Global Water FP211 Flow Meter (Serial No. 1449006330)	18 Oct 18	18 Oct 19

Location: Sha Ling Village House No.6

Location ID: ASR-1

Date of Calibration: 2-Apr-19

Next Calibration Date: 16-Apr-19
Technician: Leung Ka Wai

Name and Model: TISCH HVS Model TE-5170

# **CONDITIONS**

Sea Level Pressure (hPa) Temperature (°C)

1018.2
20.7

Corrected Pressure (mm Hg)
Temperature (K)

763.65 294

#### **CALIBRATION ORIFICE**

Make->	TISCH
Model->	5025A
Serial # ->	1941

Qstd Slope -> Qstd Intercept ->

2.0968

#### **CALIBRATION**

L								
	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
L	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	5.90	5.90	11.8	1.654	59	60.01	Slope = 31.9960
	13	4.70	4.70	9.4	1.477	52	52.89	Intercept = 6.2692
	10	3.60	3.60	7.2	1.292	46	46.79	Corr. coeff. = 0.9978
	7	2.20	2.00	4.2	0.987	38	38.65	
	5	1.25	1.25	2.5	0.762	30	30.51	

# 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:

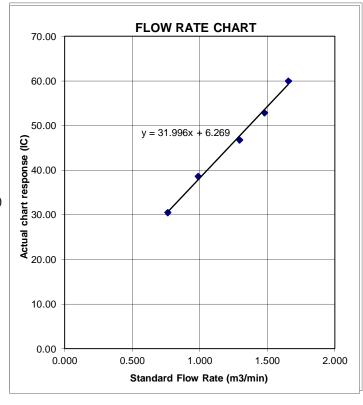
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

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: 17-Apr-19

Next Calibration Date: 1-May-19

Name and Model: TISCH HVS Model TE-5170

Technician: Leung Ka Wai

# **CONDITIONS**

Sea Level Pressure (hPa) Temperature (°C)

1012.2

Corrected Pressure (mm Hg) Temperature (K)

759.15 297

#### **CALIBRATION ORIFICE**

Make-> TISCH Model-> 5025A Serial # -> 1941

Qstd Slope -> Qstd Intercept -> 2.0968 -0.00065

#### **CALIBRATION**

Pla	ate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
N	lo.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
1	.8	5.90	5.90	11.8	1.642	60	60.27	Slope = 33.9259
1	.3	4.70	4.70	9.4	1.465	52	52.23	Intercept = 3.4252
1	.0	3.65	3.65	7.3	1.291	46	46.21	Corr. coeff. = 0.9968
,	7	2.20	2.20	4.4	1.003	38	38.17	
	5	1.25	1.25	2.5	0.756	29	29.13	

# 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:

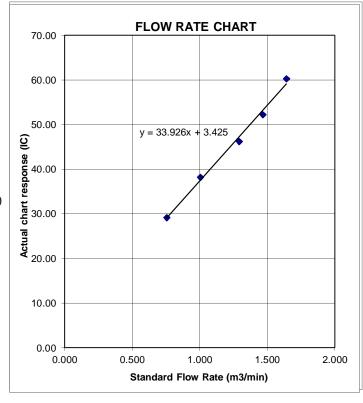
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Date of Calibration: 2-Apr-19 Next Calibration Date: 16-Apr-19

Technician: Leung Ka Wai Name and Model: TISCH HVS Model TE-5170

**CONDITIONS** 

Sea Level Pressure (hPa)

1018.2 Temperature (°C)

Corrected Pressure (mm Hg) Temperature (K)

763.65

**CALIBRATION ORIFICE** 

20.7

Make-> TISCH Model-> 5025A

Serial # -> 1941

Qstd Slope -> Qstd Intercept ->

2.0968 0.00065

**CALIBRATION** 

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.30	6.30	12.6	1.710	58	58.99	Slope = $31.4355$
13	4.70	4.70	9.4	1.477	52	52.89	Intercept = $5.7537$
10	3.60	3.60	7.2	1.292	45	45.77	Corr. coeff. = 0.9974
7	2.35	2.35	4.7	1.044	39	39.67	
5	1.30	1.30	2.6	0.777	29	29.50	

# 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:

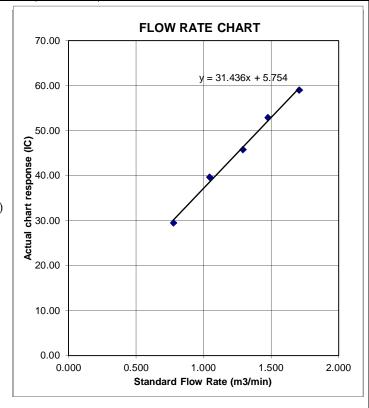
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 17-Apr-19

Next Calibration Date: 1-May-19 Technician: Leung Ka Wai

# **CONDITIONS**

Sea Level Pressure (hPa) Temperature (°C)

1012.2
23.5

Corrected Pressure (mm Hg)
Temperature (K)

759.15 297

#### **CALIBRATION ORIFICE**

Make->	TISCH
Model->	5025A
Serial # ->	1941

Qstd Slope -> Qstd Intercept ->

2.0968 -0.00065

#### **CALIBRATION**

							·
Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.30	6.30	12.6	1.697	59	59.27	Slope = 33.4060
13	4.65	4.65	9.3	1.458	52	52.23	Intercept = 2.9581
10	3.60	3.60	7.2	1.283	45	45.20	Corr. coeff. = 0.9982
7	2.30	2.30	4.6	1.025	38	38.17	
5	1.30	1.30	2.6	0.771	28	28.13	

# 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:

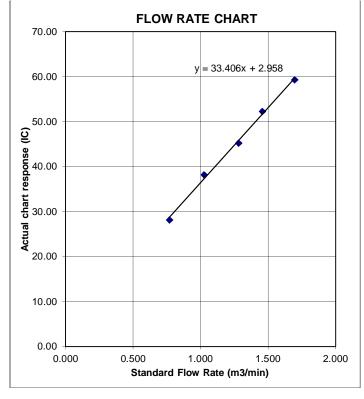
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

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: <u>TISCH HVS Model TE-5170</u>

Date of Calibration: 2-Apr-19 Next Calibration Date: 16-Apr-19

Technician: Leung Ka Wai

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1018.2
20.7

Corrected Pressure (mm Hg)
Temperature (K)

763.65 294

#### **CALIBRATION ORIFICE**

Make->	TISCH
Model->	5025A
Serial # ->	1941

Qstd Slope -> Qstd Intercept ->

2.0968 -0.00065

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.40	6.40	12.8	1.723	59	60.01	Slope = 34.7716
13	4.80	4.80	9.6	1.492	52	52.89	Intercept = 0.8887
10	3.60	3.60	7.2	1.292	46	46.79	Corr. coeff. = 0.9977
7	2.45	2.45	4.9	1.066	38	38.65	
5	1.35	1.35	2.7	0.792	27	27.46	

#### 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:

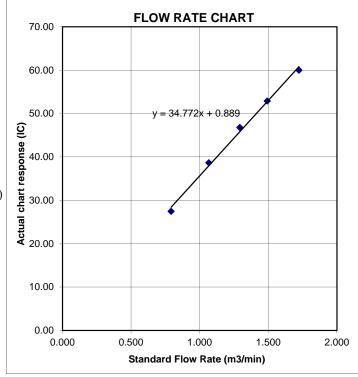
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

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: 17-Apr-19 Next Calibration Date: 1-May-19

Technician: Leung Ka Wai

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1012.	.2
23.	.5

Corrected Pressure (mm Hg)
Temperature (K)

759.15 297

#### **CALIBRATION ORIFICE**

Make->	TISCH
Model->	5025A
Serial # ->	1941

Qstd Slope -> Qstd Intercept ->

2.0968

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.30	6.30	12.6	1.697	60	60.27	Slope = $36.7057$
13	4.70	4.70	9.4	1.465	53	53.24	Intercept = $-1.3743$
10	3.60	3.60	7.2	1.283	46	46.21	Corr. coeff. = 0.9984
7	2.40	2.40	4.8	1.047	36	36.16	
5	1.30	1.30	2.6	0.771	27	27.12	

#### 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:

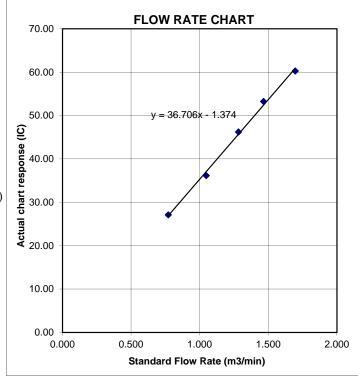
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





# RECALIBRATION DUE DATE:

February 5, 2020

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: February 5, 2019

Rootsmeter S/N: 438320

Ta: 293
Pa: 753.1

°K

Operator: Jim Tisch

......

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1941

1	Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
	1	1	2	1	1.4830	3.2	2.00
	2	3	4	1	1.0430	6.4	4.00
Γ	3	5	6	1	0.9300	7.9	5.00
	4	7	8	1	0.8870	8.7	5.50
	5	9	10	1	0.7320	12.7	8.00

	Data Tabulation								
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$		Qa	$\sqrt{\Delta H (Ta/Pa)}$				
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)				
1.0036	0.6767	1.4197	0.9958	0.6714	0.8821				
0.9993	0.9581	2.0078	0.9915	0.9506	1.2475				
0.9973	1.0723	2.2448	0.9895	1.0640	1.3947				
0.9962	1.1231	2.3544	0.9884	1.1144	1.4628				
0.9908	1.3536	2.8395	0.9831	1.3431	1.7642				
	m=	2.09680		m=	1.31298				
QSTD	b=	-0.00065	QA	b=	-0.00040				
70.0	r=	0.99999		6 r=	0.99999				

Calculations						
Vstd=	ΔVol((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=	$1/m\left(\left(\sqrt{\Delta H(Ta/Pa)}\right)-b\right)$			

Standard Conditions							
Tstd: 298.15 °K							
Pstd:	760 mm Hg						
	Key						
ΔH: calibrate	or 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.com

TOLL FREE: (877)263-7610

FAX: (513)467-9009

# ALS Technichem (HK) Pty Ltd

# **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



# SUB-CONTRACTING REPORT

HK1908928 WORK ORDER CONTACT : MR BEN TAM

**CLIENT** : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

> : 25-FEB-2019 DATE RECEIVED KWAI CHUNG, N.T. HONG KONG

: 4-MAR-2019 DATE OF ISSUE

**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

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.

: HK1908928 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
11//1000000 001	<u> </u>		0F F-1- 0040	
HK1908928-001	S/N: 366409	AIR	25-Feb-2019	S/N: 366409

# **Equipment Verification Report (TSP)**

# **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 366409

Equipment Ref: EQ109

Job Order HK1908928

# **Standard Equipment:**

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 21 December 2018

# **Equipment Verification Results:**

Testing Date: 7 January 2019

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr07min	09:01 ~ 11:08	18.5	1021.4	0.045	2419	19.1
2hr11min	11:13 ~ 13:24	18.5	1021.4	0.032	1698	13.0
2hr07min	13:30 ~ 15:37	18.5	1021.4	0.089	5066	40.0

Sensitivity Adjustment Scale Setting (Before Calibration) 517 (CPM)
Sensitivity Adjustment Scale Setting (After Calibration) 517 (CPM)

# Linear Regression of Y or X

 Slope (K-factor):
 0.0022

 Correlation Coefficient
 0.9991

 Date of Issue
 14 January 2019

# Remarks:

1. **Strong** Correlation (R>0.8)

2. Factor 0.0022 should be apply for TSP monitoring

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

0.1						
0.09					*	
0.08						
0.07				$-\!\!/\!\!-$		
0.06				/		
0.05			/			
0.04				y = 0.0022	x+0.0016	
0.03		<b>-</b>		$R^2 = 0$	.9982	
0.02		/_				
0.01						
0 4		1				
'	0	10	20	30	40	50

Operator: Martin Li Signature: Date: 14 January 2019

QC Reviewer : Ben Tam Signature : Date : 14 January 2019

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 21-Dec-18

Location ID: Calibration Room Next Calibration Date: 21-Mar-19

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1016.1 22.4 Corrected Pressure (mm Hg)
Temperature (K)

762.075 295

#### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 13-Feb-18

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.02017 -0.03691 13-Feb-19

#### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	5.7	5.7	11.4	1.699	56	56.32	Slope = 34.0074
13	4.4	4.4	8.8	1.495	51	51.29	Intercept = -0.4093
10	3.4	3.4	6.8	1.317	45	45.26	Corr. coeff. = 0.9972
8	2.3	2.3	4.6	1.086	36	36.21	
5	1.4	1.4	2.8	0.851	28	28.16	

#### 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 response

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:

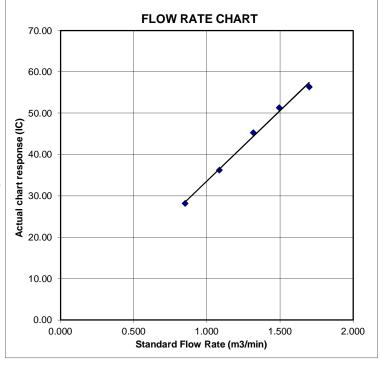
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

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 ra	te calculatio	ns:						
Qstd=	$1/m\left(\left(\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}\right)-b\right)$	Qa=	$1/m\left(\left(\sqrt{\Delta H\left(Ta/Pa\right)}\right)-b\right)$						

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

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FAX: (513)467-900

# ALS Technichem (HK) Pty Ltd

# **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



### SUB-CONTRACTING REPORT

HK1908929 WORK ORDER CONTACT : MR BEN TAM

**CLIENT** : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

> : 25-FEB-2019 DATE RECEIVED KWAI CHUNG, N.T. HONG KONG

: 4-MAR-2019 DATE OF ISSUE

**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

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.

: HK1908929 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



1	ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
Ī	HK1908929-001	S/N: 366410	AIR	25-Feb-2019	S/N: 366410

# **Equipment Verification Report (TSP)**

# **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 366410

Equipment Ref: EQ110

Job Order HK1908929

# **Standard Equipment:**

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 21 December 2018

# **Equipment Verification Results:**

Testing Date: 7 January 2019

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr07min	09:01 ~ 11:08	18.5	1021.4	0.045	2377	18.8
2hr11min	11:13 ~ 13:24	18.5	1021.4	0.032	1522	11.6
2hr07min	13:30 ~ 15:37	18.5	1021.4	0.089	5117	40.4

Sensitivity Adjustment Scale Setting (Before Calibration) 674 (CPM)

Sensitivity Adjustment Scale Setting (After Calibration) 674 (CPM)

# Linear Regression of Y or X

Slope (K-factor): 0.0022

Correlation Coefficient 0.9967

Date of Issue <u>14 January 2019</u>

# Remarks:

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

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

0.1 0.09 0.08 0.07 0.06 0.05 0.04 0.03 0.02 0.01 0 10 20 30 40 50

Operator: Martin Li Signature: Date: 14 January 2019

QC Reviewer : Ben Tam Signature : Date : 14 January 2019

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 21-Dec-18

Location ID: Calibration Room Next Calibration Date: 21-Mar-19

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1016.1 22.4 Corrected Pressure (mm Hg)
Temperature (K)

762.075 295

#### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 13-Feb-18

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.02017 -0.03691 13-Feb-19

#### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	5.7	5.7	11.4	1.699	56	56.32	Slope = 34.0074
13	4.4	4.4	8.8	1.495	51	51.29	Intercept = -0.4093
10	3.4	3.4	6.8	1.317	45	45.26	Corr. coeff. = 0.9972
8	2.3	2.3	4.6	1.086	36	36.21	
5	1.4	1.4	2.8	0.851	28	28.16	

#### 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 response

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:

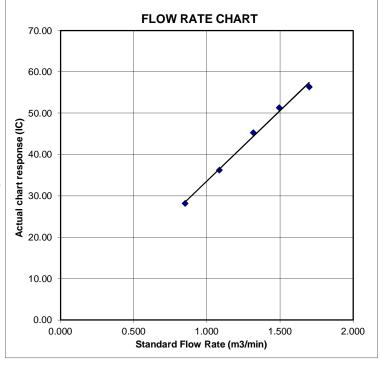
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

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 ra	te calculatio	ns:						
Qstd=	$1/m\left(\left(\sqrt{\Delta H\left(\frac{Pa}{Pstd}\right)\left(\frac{Tstd}{Ta}\right)}\right)-b\right)$	Qa=	$1/m\left(\left(\sqrt{\Delta H\left(Ta/Pa\right)}\right)-b\right)$						

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

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# ALS Technichem (HK) Pty Ltd

# **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



### SUB-CONTRACTING REPORT

HK1912134 WORK ORDER CONTACT : MR BEN TAM

**CLIENT** : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

> : 20-MAR-2019 DATE RECEIVED KWAI CHUNG, N.T. HONG KONG

: 22-MAR-2019 DATE OF ISSUE

**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

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.

: HK1912134 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



ſ	ALS Lab	Client's Sample ID	Sample Sample Date		External Lab Report No.	
l	ID		Туре			
	HK1912134-001	S/N: 3Y6502	AIR	20-Mar-2019	3Y6502	

# **Equipment Verification Report (TSP)**

# **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 3Y6502

Equipment Ref: EQ113

Job Order HK1912134

# **Standard Equipment:**

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 12 February 2019

# **Equipment Verification Results:**

Calibration Date: 11 March 2019

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr00min	09:21 ~ 11:21	18.4	1014.9	0.021	2670	22.3
2hr00min	11:30 ~ 13:30	18.4	1014.9	0.025	2917	24.3
2hr00min	13:40 ~ 15:40	18.4	1014.9	0.032	3301	27.5

Sensitivity Adjustment Scale Setting (Before Calibration) 573 (CPM)
Sensitivity Adjustment Scale Setting (After Calibration) 573 (CPM)

# Linear Regression of Y or X

 Slope (K-factor):
 0.0011

 Correlation Coefficient (R)
 0.9860

 Date of Issue
 15 March 2019

0.035 0.03 0.025 0.02 0.015 y = 0.0011x - 0.0006 0.01  $R^2 = 0.9721$ 0.005 0 5 10 15 20 25 30

# Remarks:

1. **Strong** Correlation (R>0.8)

2. Factor 0.0011 should be apply for TSP monitoring

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

Operator : Fai So Signature : Date : 15 March 2019

QC Reviewer : \_\_\_\_\_ Ben Tam \_\_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_\_ 15 March 2019

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung

Date of Calibration: 12-Feb-19

Location ID: Calibration Room Next Calibration Date: 12-May-19

#### CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1024.2 19.0 Corrected Pressure (mm Hg)
Temperature (K)

768.15 292

#### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A

Calibration Date-> 13-Feb-18

Qstd Slope ->
Qstd Intercept ->
Expiry Date->

2.02017 -0.03691 13-Feb-19

#### **CALIBRATION**

Plate	Plate H20 (L)H2O (R)		H20	Qstd	Ι	IC	LINEAR		
No.	No. (in) (in)		(in)	(m3/min)	(chart)	corrected	REGRESSION		
18	4	7.7	11.7	1.738	60	60.94	Slope = $35.5369$		
13	2.8	6.9	9.7	1.584	52	52.81	Intercept = -1.8924		
10	1.9	5.4	7.3	1.377	46	46.72	Corr. coeff. = 0.9951		
8	0.6	4	4.6	1.097	38	38.59			
5	-0.4	3.1	2.7	0.844	27	27.42			

#### 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 response

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)

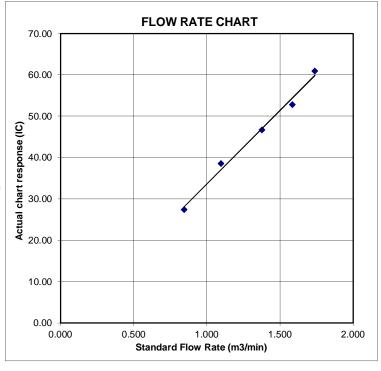
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





## 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

Vol. Init Run (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	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)	<b>Va=</b> ΔVol((Pa-ΔP)/Pa)							
Qstd=	Vstd/ΔTime	Qa=	· Va/∆Time						
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: rootsme	ter manometer reading (mm Hg)							
	osolute temperature (°K)							
Pa: actual ba	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

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FAX: (513)467-900



#### 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

## 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 Multifunction Acoustic Calibrator

C180024

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 <sub>AFP</sub> A F				94.00	1	94.1

#### 6.1.1.2 After Self-calibration

	UUT	Setting		Applied	d Value	UUT	IEC 60651
Range Parameter Frequency Time			Level	Freq.	Reading	Type 1 Spec.	
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
52 - 132	52 - 132 L <sub>AFP</sub> A F					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

		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	Level Burst		Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)
32 - 112	$L_{AFP}$	A	F	106.0	106.0 Continuous		Ref.
	$L_{AFMax}$				200 ms	104.9	$-1.0 \pm 1.0$
	$L_{ASP}$		S		Continuous	106.0	Ref.
	L <sub>ASMax</sub>				500 ms	102.0	$-4.1 \pm 1.0$

6.3 Frequency Weighting

6.3.1 A-Weighting

	UUT	Setting		Applied 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	$-3.2 \pm 1.0$
					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。

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#### 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		Applied 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	$-3.0 \pm 1.5$
					63 Hz	93.3	$-0.8 \pm 1.5$
					125 Hz	93.8	$-0.2 \pm 1.0$
					250 Hz	94.0	$0.0 \pm 1.0$
					500 Hz	94.0	$0.0 \pm 1.0$
					1 kHz	94.0	Ref.
					2 kHz	93.8	$-0.2 \pm 1.0$
					4 kHz	93.2	$-0.8 \pm 1.0$
					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	pplied Value			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 / 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

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

Certified By 核證

Date of Issue 簽發日期

29 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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#### 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

- 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)
50 - 130	$L_{AFP}$	A	F	94.00	1	94.2

#### 6.1.1.2 After Self-calibration

	UUT Setting					UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 130	L <sub>AFP</sub>	A	F	94.00	1	94.1	± 0.7

6.1.2 Linearity

Tel/電話: (852) 2927 2606

2111000110)	and an any								
	UU	Γ Setting	Applie	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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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 一 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓

Fax/傳真: (852) 2744 8986



#### Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

## Certificate of Calibration 校正證書

Certificate No.: C183441

證書編號

#### 6.2 Time Weighting

6.2.1 Continuous Signal

	UUT	Setting		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			94.2	± 0.1
	$L_{AIP}$		I			94.1	± 0.1

6.2.2 Tone Burst Signal (2 kHz)

	UUT	Setting		App	lied 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	$-1.0 \pm 1.0$
	$L_{ASP}$		S		Continuous	106.0	Ref.
	$L_{ASMax}$				500 ms	102.0	$-4.1 \pm 1.0$

#### 6.3 Frequency Weighting

6.3.1 A-Weighting

TT WORKING		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	$-39.4 \pm 1.5$
					63 Hz	68.0	$-26.2 \pm 1.5$
					125 Hz	77.9	$-16.1 \pm 1.0$
					250 Hz	85.4	$-8.6 \pm 1.0$
					500 Hz	90.8	$-3.2 \pm 1.0$
					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.

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。

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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		Applie	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	-	(dB)	(dB)
50 - 130	$L_{CFP}$	C	F	94.00	31.5 Hz	91.2	$-3.0 \pm 1.5$
					63 Hz	93.3	$-0.8 \pm 1.5$
					125 Hz	93.9	$-0.2 \pm 1.0$
					250 Hz	94.1	$0.0 \pm 1.0$
					500 Hz	94.1	$0.0 \pm 1.0$
					1 kHz	94.1	Ref.
					2 kHz	93.9	$-0.2 \pm 1.0$
					4 kHz	93.3	$-0.8 \pm 1.0$
					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	Duty	Level	Level	(dB)	Spec.
					(ms)	Factor	(dB)	(dB)		(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 <sup>3</sup>		80	79.7	± 1.0
			5 min.			1/104		70	69.7	± 1.0

ks: - 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 dB

104 dB : 1 kHz : ± 0.10 dB (Ref. 94 dB) 114 dB : 1 kHz : ± 0.10 dB (Ref. 94 dB)

Burst equivalent level : ± 0.2 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

Model No. / 型號

4231

Serial No. / 編號 Supplied By / 委託者 2326408 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:

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

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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: MR BEN TAM WORK ORDER: HK1901083

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, LABORATORY: HONG KONG KWAI CHUNG, DATE RECEIVED: 07-Jan-2019 N.T., HONG KONG. DATE OF ISSUE: 10-Jan-2019

#### **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: Dissolved Oxygen and Temperature

Equipment Type: Dissolved Oxygen Meter

Brand Name: YSI
Model No.: Pro 20
Serial No.: 12C100570

Equipment No.: --

Date of Calibration: 10 January, 2019

#### **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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#### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1901083

SUB-BATCH: C

DATE OF ISSUE: 10-Jan-2019

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Dissolved Oxygen Meter

Brand Name: YSI
Model No.: Pro 20
Serial No.: 12C100570

Equipment No.: --

Date of Calibration: 10 January, 2019 Date of Next Calibration: 10 April, 2019

PARAMETERS:

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

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
2.67	2.59	-0.08
6.20	6.30	+0.10
8.88	8.97	+0.09
	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)
11.0	10.4	-0.6
21.0	19.8	-1.2
40.5	38.9	-1.6
	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 T: +852 2610 1044 | F: +852 2610 2021

### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: BEN TAM WORK ORDER: HK1915086

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, LABORATORY: HONG KONG KWAI CHUNG, N.T. HONG KONG DATE RECEIVED: 09-Apr-2019

DATE OF ISSUE: 15-Apr-2019

#### 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.

Scope of Test: Dissolved Oxygen and Temperature

Equipment Type: Dissolved Oxygen Meter

Brand Name: YSI
Model No.: Pro 20
Serial No.: 12C100570

Equipment No.: --

Date of Calibration: 11-Apr-2019

#### 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 Si

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#### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1915086

SUB-BATCH: 0

DATE OF ISSUE: 15-Apr-2019

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Dissolved Oxygen Meter

Brand Name: YSI
Model No.: Pro 20
Serial No.: 12C100570

Equipment No.: --

Date of Calibration: 11-Apr-2019 Date of Next Calibration: 11-Jul-2019

PARAMETERS:

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

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
8.20	8.27	+0.07
6.04	5.93	-0.11
2.63	2.47	-0.16
	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)
9.5	10.5	+1.0
22.0	22.3	+0.3
40.0	39.7	-0.3
	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, Vico

Manager - Inorganic

Ma Shi

Page 2 of 2



#### ALS Technichem (HK) Pty Ltd

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### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT:

BEN TAM

WORK ORDER:

HK1909740

CLIENT:

ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

ADDRESS:

RM A 20/F., GOLD KING IND BLDG,

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG, N.T. HONG KONG

SUB-BATCH:

0

LABORATORY:

HONG KONG

DATE RECEIVED:

06-Mar-2019

DATE OF ISSUE:

18-Mar-2019

#### 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.

Scope of Test:

Turbidity

Equipment Type:

Turbidimeter

Brand Name:

Hach

Model No.:

21000

Serial No.:

11030C008499

Equipment No.:

Date of Calibration:

15 March, 2019

#### 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

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### REPORT OF EQUIPMENT CALIBRATION

WORK ORDER:

HK1909740

SUB-BATCH:

0

DATE OF ISSUE:

18-Mar-2019

CLIENT:

ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type:

Turbidimeter

Brand Name:

Hach

Model No.: Serial No.:

2100Q 11030C008499

Equipment No.:

Date of Calibration:

15 March, 2019

Date of Next Calibration: 15 June, 2019

PARAMETERS:

Turbidity

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

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.11	, - , - , - , - , - , - , - , - , - , -
4	4.22	+5.5
40	39.7	-0.7
80	87.7	+9.6
400	405	+1.3
800	788	-1.5
4	Tolerance Limit (%)	±10.0

 $R_{emark}$ : "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



#### 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: HK1906869 **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, N.T. DATE RECEIVED: 18-Feb-2019 HONG KONG DATE OF ISSUE: 25-Feb-2019

#### **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.

Scope of Test: pH Value and Temperature

**Equipment Type:** pH meter

**Brand Name:** ΑZ Model No.: 8685 Serial No.: 1141943

Equipment No.:

Date of Calibration: 25 February, 2019

#### **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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#### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1906869

SUB-BATCH: 0

DATE OF ISSUE: 25-Feb-2019

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: pH meter

Brand Name: AZ
Model No.: 8685
Serial No.: 1141943

Equipment No.: --

Date of Calibration: 25 February, 2019 Date of Next Calibration: 25 May, 2019

PARAMETERS:

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

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.2	+0.20
7.0	6.9	-0.10
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.

Even at ad Danding (OC)	Displayed Deading (OC)	Toloropoo (OC)
Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
11.5	12.5	+1.0
20.0	19.5	-0.5
38.0	37.0	-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.

/ 0

Ms. Lin Wai Yu

Assistant Manager - Inorganic



#### ALS Technichem (HK) Pty Ltd

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### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: BEN TAM WORK ORDER: HK1915089

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, LABORATORY: HONG KONG KWAI CHUNG, N.T. HONG KONG DATE RECEIVED: 09-Apr-2019

DATE OF ISSUE: 15-Apr-2019

#### 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.

Scope of Test: Salinity

Equipment Type: Salinity Meter

Brand Name: AZ

Model No.: AZ8371 Serial No.: 1118267

Equipment No.: --

Date of Calibration: 10-Apr-2019

#### 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

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#### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1915089

SUB-BATCH: 0

DATE OF ISSUE: 15-Apr-2019

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Salinity Meter

Brand Name: AZ
Model No.: AZ8371
Serial No.: 1118267

Equipment No.: --

Date of Calibration: 10-Apr-2019 Date of Next Calibration: 10-Jul-2019

PARAMETERS:

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

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.00	
10	9.83	-1.7
20	19.7	-1.5
30	30.3	+1.0
	Tolerance Limit (%)	±10.0

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

Man Sign

Mr Chan Siu Ming, Vico Manager - Inorganic



#### ALS Technichem (HK) Pty Ltd

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#### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK1901085

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,LABORATORY:HONG KONGKWAI CHUNG,DATE RECEIVED:07-Jan-2019N.T., HONG KONG.DATE OF ISSUE:14-Jan-2019

#### **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: Conductivity, Dissolved Oxygen, pH Value, Salinity and Temperature

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional Plus

Serial No.: --

Equipment No.: 10G101946

Date of Calibration: 11 January, 2019

#### **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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#### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1901085

SUB-BATCH: 0

DATE OF ISSUE: 14-Jan-2019

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional Plus

Serial No.:

Equipment No.: 10G101946

Date of Calibration: 11 January, 2019 Date of Next Calibration: 11 April, 2019

PARAMETERS:

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

Expected Reading (µS/cm)	Displayed Reading (μS/cm)	Tolerance (%)
146.9	149.4	+1.7
6667	6126	-8.1
12890	12004	-6.9
58670	53189	-9.3
	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)
2.67	2.52	-0.15
6.80	6.77	-0.03
8.88	9.03	+0.15
	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	4.00	+0.00
7.0	7.20	+0.20
10.0	10.10	+0.10
	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.

Ms. Lin Wai Yu

Assistant Manager - Inorganic

#### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1901085

SUB-BATCH: 0

DATE OF ISSUE: 14-Jan-2019

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name: YSI

Model No.: Professional Plus

Serial No.:

Equipment No.: 10G101946

Date of Calibration: 11 January, 2019 Date of Next Calibration: 11 April, 2019

PARAMETERS:

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

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.00	
10	10.09	+0.9
20	18.92	-5.4
30	28.81	-4.0
	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)
10.5	11.2	+0.7
21.0	20.9	-0.1
38.0	37.4	-0.6
	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 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: HK1858535

SUB-BATCH:

LABORATORY:

HONG KONG

DATE RECEIVED: 08-Nov-2018

DATE OF ISSUE:

09-Nov-2018

#### **COMMENTS**

The calibration of flow rate performed by AUES staff on 18 October 2018.

Scope of Test:

Flow rate

Equipment Type:

Flow Meter Global Water

Brand Name: Model No.:

FP211

Serial No.:

1449006330

Equipment No.:

314

Calibration Factor:

Date of Calibration: 18 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.

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Mr. Fung Lim Chee, Richard

General Manager -

Greater China & Hong Kong

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Page 1 of 2

## REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



Work Order:

HK1858535

Sub-batch:

0

Date of Issue:

09-Nov-2018

Client:

ALS TECHNICHEM (HK) PTY LTD

Reference Equipment:

Model:

SonTek IQ Standard

Serial Number:

IQ1217004

Equipment to be calibrated:

Equipment Type:

Flow Meter

Brand Name:

Global Water

Model No.:

FP211

Serial No.:

1449006330

Equipment No.:

--

Calibration Factor:

314

Date of Calibration:

18 October, 2018

Parameters:

The calibration of flow meter is verified with standard flow meter on site by AUES Staff.

Flow rate

Trial	Reading of Reference Equipment (m/s)	Reading of Equipment to be calibrated (m/s)	
IIIai	SonTek IQ Standard Serial No: IQ1217004	Global Water FP211 Serial No. 1449006330	
1	0.09	0.1	
2	0.17	0.2	
3	0.19	0.2	
4	0.38	0.4	
5	0.46	0.5	
6	0.72	0.7	

PP

Mr. Fung Um Chee, Richard

General Manager -

Greater China & Hong Kong



#### **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**

E4	Action					
Event	ET	IEC	ER	Contractor		
Action level exceedance for one sample	I. Identify source, investigate the causes of exceedance and propose remedial measures;     Inform IEC and ER;     Repeat measurement to confirm finding;     Increase monitoring frequency to daily.	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.	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>Supervise implementation of remedial measures.</li> </ol>	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.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. 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	Action					
Event	ET	IEC	ER	Contractor		
Action Level Exceedance	<ol> <li>Notify IEC, ER and Contractor;</li> <li>Carry out investigation;</li> <li>Report the results of investigation to the IEC, ER and Contractor;</li> <li>Discuss with the Contractor and formulate remedial measures;</li> </ol>	1. Review the analyzed results submitted by the ET;     2. Review the proposed remedial measures by the Contractor and advise the ER accordingly;     3. Supervise the implementation of	failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analyzed	Submit noise mitigation proposals to IEC and ER;     Implement noise mitigation proposals		
	5. Increase monitoring frequency to check mitigation effectiveness	remedial measures.	4. Ensure remedial measures are properly implemented			
Limit Level Exceedance	1. Identify source; 2. Inform IEC, ER, EPD and Contractor; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional		failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analyzed noise problem; 4. Ensure remedial measures properly	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. 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 Water Quality**

E4	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.	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.
Limit level exceedance for more than one consecutive sampling days	I. 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.	1. Identify source(s) of impact;     2. Inform the ER and confirm notification of the non-compliance in writing;     3. Rectify unacceptable practice;     4. Check all plant and equipment and consider changes of working methods;     5. Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and     6. Implement the agreed remedial measures; and     7. 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 - April 2019

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

Remark: There will be no construction activity during Easter holiday on 19 to 22 April 2019.

✓	Monitoring Day
	Sunday or Public Holiday



#### Impact Monitoring Schedule of Air Quality, Noise and Water Quality – May 2019

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

✓	Monitoring Day	
	Sunday or Public Holiday	



## Appendix H

### **Monitoring Data**

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



**Air Quality (24-hour TSP)** 



					24	-Hour	TSP N	Monitor	ring Data	for ASR	-1				
DATE	SAMPLE NUMBER	EL	APSED TI	ME	СНА	RT REAI	DING	AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE		FILTER W		DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m <sup>3</sup> /min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	(, 0 )
3-Apr-19	23915	20768.19	20792.19	1440.00	30	30	30.0	22.8	1016.9	0.75	1075	2.6774	2.8042	0.1268	118
9-Apr-19	23950	20792.19	20816.19	1440.00	30	30	30.0	26.6	1011.1	0.74	1063	2.6612	2.7137	0.0525	49
15-Apr-19	24017	20816.19	20840.19	1440.00	30	30	30.0	22	1014.4	0.75	1075	2.6390	2.7200	0.0810	75
18-Apr-19	24027	20840.19	20864.19	1440.00	30	30	30.0	24	1010.0	0.78	1128	2.6395	2.6789	0.0394	35
24-Apr-19	24034	20864.19	20888.19	1440.00	30	30	30.0	28	1009.9	0.78	1119	2.6376	2.6746	0.0370	33
30-Apr-19	24080	20888.19	20912.22	1441.80	30	30	30.0	26.7	1008.0	0.78	1122	2.6480	2.6870	0.0390	35

					24-	-Hour	TSP N	<b>Monitor</b>	ing Data	a for ASR-	-2				
DATE	SAMPLE NUMBER		APSED TII	ME	СНА	RT REAI	DING	AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR	FILTER W	EIGHT (g)	DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL FINAL (min) 18172.11 18196.11 1440.0		(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	, ,
3-Apr-19	23916	18172.11	18196.11	1440.00	30	30	30.0	22.8	1016.9	0.78	1118	2.6687	2.7567	0.0880	79
9-Apr-19	23949	18196.11	18220.11	1440.00	30	30	30.0	26.6	1011.1	0.77	1105	2.6498	2.7337	0.0839	76
15-Apr-19	24018	18220.11	18244.11	1440.00	30	30	30.0	22.1	1014.4	0.78	1118	2.6397	2.7256	0.0859	77
18-Apr-19	24028	18244.11	18268.11	1440.00	30	30	30.0	24	1010.0	0.81	1166	2.6396	2.6860	0.0464	40
24-Apr-19	24035	18268.11	18292.11	1440.00	30	30	30.0	28	1009.9	0.80	1157	2.6378	2.7147	0.0769	66
30-Apr-19	24079	18292.11	18315.83	1423.20	30	30	30.0	26.7	1008.0	0.80	1145	2.6595	2.7407	0.0812	71

					24-	Hour'	TSP N	Ionitori	ing Data	for ASR-	3a				
DATE	SAMPLE NUMBER		APSED TII	ME	CHA	RT REAI	DING	AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	A I R	FILTER W	EIGHT (g)	DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL FINAL (min) 11976.73 12000.73 1440.00		(min)	MIN	MAX	AVG	$(^{\circ}\mathbb{C})$	(hPa)	(m <sup>3</sup> /min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	
3-Apr-19	23906	11976.73	12000.73	1440.00	34	35	34.5	22.8	1016.9	0.97	1400	2.6686	2.7332	0.0646	46
9-Apr-19	23917	12000.73	73   12000.73   1440.00 73   12024.93   1452.00		34	34	34.0	26.6	1011.1	0.95	1377	2.6492	2.7082	0.0590	43
15-Apr-19	23951	12024.93	12049.20	1456.20	34	34	34.0	22.1	1014.4	0.96	1394	2.6448	2.6914	0.0466	33
18-Apr-19	24029	12049.20	12073.51	1458.60	34	34	34.0	24	1010.0	0.96	1406	2.6652	2.6954	0.0302	21
24-Apr-19	24036	12073.51	12097.72	1452.60	36	36	36.0	28	1009.9	1.01	1470	2.6349	2.6766	0.0417	28
30-Apr-19	24063	12097.72	12122.00	1456.80	34	34	34.0	26.7	1008.0	0.96	1397	2.6404	2.6875	0.0471	34

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery
Monthly Environmental Monitoring & Audit Report (No.9) – April 2019



Noise



								Noi	se Meas	urement	Results (	dB(A)) o	of CN-1								
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30min</sub>	Façade Collection (*)
2-Apr-19	9:38	69.3	73.1	62.9	70.2	74.5	62.3	70.2	74.7	62.3	68.3	73.4	61.8	66.7	72.1	61.4	69.4	74.5	62.2	69	72
8-Apr-19	13:14	66.7	68.4	60.6	64.7	66.4	58.7	68.1	69.8	59.6	62.5	65.4	58.2	65.4	67.9	59.0	67.1	69.4	59.2	66	69
18-Apr-19	9:30	61.6	60.5	57.1	66.3	61.5	57.8	62.6	63.9	58.4	68.8	68.5	61.2	62.2	63.9	58.6	65.2	62.9	58.2	65	68
23-Apr-19	10:03	63.7	69.3	60.9	63.7	67.0	58.5	70.3	70.2	62.6	63.7	63.0	60.0	67.5	68.0	62.2	64.8	65.6	61.5	66	69
29-Apr-19	9:41	65.8	62.6	55.6	60.6	62.1	55.1	61.2	63.7	55.9	63.6	66.5	57.5	62.3	64.6	55.8	60.0	62.8	54.6	63	66

<sup>(\*)</sup> A façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines.

								Noi	se Meas	urement	Results (	dB(A)) o	f CN-2								
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30min</sub>	Façade Collection (*)
2-Apr-19	10:16	63.1	66.6	51.4	63.1	66.2	53.7	62.5	65.5	54.9	63.8	66.8	54.0	62.5	65.5	53.3	63.3	66.1	54.0	63	66
8-Apr-19	13:50	65.9	69.3	57.0	64.4	68.1	55.6	64.2	68.3	55.3	63.6	67.2	55.8	64.6	66.1	56.8	63.6	67.6	55.8	64	67
18-Apr-19	10:05	64.1	67.6	54.6	64.7	68.5	56.2	64.2	67.6	54.6	63.2	67.6	51.8	64.4	68.8	53.0	64.5	58.7	54.3	64	67
23-Apr-19	10:39	63.2	60.6	52.1	63.1	66.2	52	62.2	65.6	53.8	62	65.2	53.1	63.2	66.3	53.0	63.3	66.8	53.3	63	66
29-Apr-19	10:16	65.7	68.6	55	65.5	68.5	57.3	64.7	67.6	55.5	63.8	67.7	55.2	65.7	68.2	56	64.2	68.2	56	65	68

<sup>(\*)</sup> A façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines.

								Noi	se Meas	urement	Results (	dB(A)) o	f CN-3								
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30min</sub>	Façade Collection (*)
2-Apr-19	10:57	57.7	59.5	51.3	57.5	60.0	51.3	56.7	59.3	52.8	55.0	58.1	51.6	56.3	59.2	51.4	57.1	60.6	52.1	57	60
8-Apr-19	14:28	57.7	60.4	50.6	57.6	60.1	50.5	59.3	63.0	52.9	57.5	62.3	51.8	56.4	61.5	50.4	57.6	62.0	50.0	58	61
18-Apr-19	10:43	60.9	63.8	54.8	59.9	61.1	52.1	59.5	62.5	53.6	58.3	59.7	51.9	58.6	59.2	51.5	57.1	58.3	51.2	59	62
23-Apr-19	11:18	56.7	58.8	47.5	56.5	57.2	48.6	55.7	57.3	47.2	56.3	58.8	48.5	57.1	59.8	47.6	57.1	58.1	47.5	57	60
29-Apr-19	10:51	57.6	59.1	50.6	58.8	59.2	50.2	59.1	60.5	51.6	58.7	60.2	51.9	56.5	59.3	50.8	57.3	59.0	50.9	58	61

<sup>(\*)</sup> A façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines.

								Noi	se Meası	urement	Results (	dB(A)) o	f CN-4							
Date	Start Time	$\begin{array}{c} 1^{st} \\ Leq_{5min} \end{array}$	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	$\begin{array}{c} 3^{nd} \\ Leq_{5min} \end{array}$	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30min</sub>
2-Apr-19	11:33	62.2	67.6	43.6	61.0	66.3	43.7	58.2	63.8	45.6	59.3	65.0	45.9	60.6	66.4	43.6	59.5	65.0	44.8	60
8-Apr-19	15:01	58.2	62.2	44.3	60.3	65.6	44.1	56.6	60.7	43.2	58.8	63.7	43.3	58.7	64.7	43.0	60.2	66.5	44.6	59
18-Apr-19	11:18	58.5	60.6	44.6	59.5	61.8	44.2	61.6	61.6	44.5	57.8	59.5	43.5	56.5	58.9	43.9	58.4	60.9	44.0	59
23-Apr-19	11:54	61.1	66.3	43.6	60.6	65.1	43.5	57.0	63.5	45.6	60.6	65.7	45.6	59.6	64.7	44.0	60.9	65.5	44.3	60
29-Apr-19	11:26	58.2	62.6	42.1	58.6	62.1	42.2	60.0	63.0	42.5	62.2	65.3	43.7	61.0	64.5	43.3	58.0	62.1	44.1	60



**Water Quality** 



# **Water Quality Impact Monitoring Result for M1**

Date	1-Apr-19								
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M1	13:00	0.13	24.3 24.3	<0.1 <0.1	7.85 7.9 7.86	93.7 93.8	1.97 2.18 2.1	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	5 5.5
Date	3-Apr-19								
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M1	13:20	0.13	25.1 25.1 25.1	<0.1 <0.1	8.56 8.54 8.6	103.4 103.3 103.4	1.72 1.51 1.6	7.30     7.3     0.04     0.04       7.30     0.04     0.04	2
Date	6-Apr-19								
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M1	12:00	0.13	23.5 23.5 23.5	<0.1 <0.1	8.47 8.51 8.5	101.8 102.0 102.1	3.12 3.32 3.2	$ \begin{array}{c ccccc} 7.00 & 7.0 & 0.04 & 0.04 \\ \hline 7.00 & 0.04 & 0.04 & 0.04 \end{array} $	<2 <2 <2
Date	8-Apr-19								
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M1	13:10	0.13	26.7 26.7 26.7	<0.1 <0.1 <0.1	8.12 8.12 8.12	101.5 101.4 101.5	2.79 2.91 2.9	7.50 7.5 0.03 0.03 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50	2
Date	10-Apr-19			•			•		
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M1	13:15	0.13	27.2 27.2 27.2	<0.1 <0.1	8.95 9.0	112.8 113.3	1.62 1.38	$\begin{array}{c cccc} 7.93 & 7.9 & 0.05 \\ \hline 7.93 & 0.05 & 0.05 \end{array}$	Q
Date	12-Apr-19								
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M1	11:40	0.15	25.7 25.7 25.7	<0.1 <0.1	6.64 6.7	81.6 81.8 81.7	1.99 2.17 2.1		5
Date	15-Apr-19			·			<u> </u>		
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M1	14:20	0.13	23.5 23.5 23.5	<0.1 <0.1	6.85 6.84 6.8	82.8 83.0 82.9	6.2 6.3 6.3	6.20 6.2 0.04 0.04 6.20 6.20 6.20 6.20 6.20 6.20 6.20 6.20	7



Date	17-Apr-19									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M1	13:50	0.12	25.4	<0.1	7.11	86.6	6.05	7.20	0.04	8 7.5
	15:50	0.13	25.4	<0.1	7.13	86.8	6.34	7.20	0.04	7 7.3

Date	23-Apr-19															
Location	Time	Depth (m)	Temp (oC)	Flow Vel	ocity (m/s)	DO (m	g/L)	DO	(%)	Turbidity	(NTU)	pН	Sal	inity	SS(n	ng/L)
M1	10.05	0.12	26.2	< 0.1	c0 1	7.15	7.2	90.0	00.0	2.38	2.2	7.40	7.4 0.04	0.04	<2	2.0
	10:05	0.13	26.2	< 0.1	<0.1	7.15	1.2	90.0	90.0	2.24	2.3	7.40	0.04	0.04	2	2.0

Date	25-Apr-19															
Location	Time	Depth (m)	Temp	(oC)	Flow Velo	city (m/s)	DO (m	g/L)	DO	(%)	Turbidity	(NTU)	pН	Salinity	SS(m	ıg/L)
M1	0.45	0.12	25.4	25.4	< 0.1	c0 1	6.58	6.6	85.8	95.0	4.18	4.1	7.30	0.04	4	1.5
	9:45	0.15	25.4	23.4	< 0.1	<0.1	6.59	6.6	85.9	83.9	4.1	4.1	7.30	0.04	5	4.3

Date	27-Apr-19															
Location	Time	Depth (m)	Temp (oC	) Flow Vel	ocity (m/s)	DO (m	ıg/L)	DO	(%)	Turbidity	(NTU)	pН	Sali	nity	SS(n	ng/L)
M1	0.20	0.12	25.5	< 0.1	-0.1	6.76	6.0	88.1	90.0	6.88	6.0	7.10	0.04	0.04	5	<i></i>
	9:20	0.13	23	<0.1	<0.1	6.79	0.8	89.8	89.0	6.95	0.9	7.10	0.04	0.04	6	5.5

Date	29-Apr-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow Velo	city (m/s)	DO (m	g/L)	DO	(%)	Turbidity	(NTU)	рH	I	Salir	nity	SS(n	ng/L)
M1	12.10	0.12	25.9	25.0	< 0.1	ر O 1	6.64	6.6	84.7	010	6.15	6.1	6.50	6.5	0.04	0.04	6	6.0
	13:10	0.13	25.9	23.9	< 0.1	<0.1	6.65	6.6	84.8	64.6	6.59	0.4	6.50	0.3	0.04		6	6.0



#### **Water Quality Impact Monitoring Result for M2**

Date	12-Apr-19												
Location	Time	Depth (m)	Temp (oC)	Flow Velo	city (m/s)	DO (m	g/L)	DO (%)	Turbidit	ty (NTU)	pН	Salinity	SS(mg/L)
M2	11:00	0.15	22.5 22.5 22.5	<0.1 <0.1	<0.1	5.38 5.4	5.4	62.7 62.9 62.8	16.2 16	16.1	7.00 7.00 7.00	0.09 0.09	5 5.5

Date	15-Apr-19									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	13:30	0.14	25.1 25.1 25.1	<0.1 <0.1	6.15 6.13	74.6 74.2 74.4	11.2 10.7	6.00 6.00 6.00	0.09 0.09	7 7.0

Date	29-Apr-19												
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (1	m/s)	DO (m	g/L)	DO (%)	Turbidi	ty (NTU)	pН	Salinity	SS(mg/L)
MO	12.40	0.12	25.8	< 0.1	-O 1	6.18	( )	78.7	8.54	9.7	6.40	0.09	7
M2	13:40	0.12	25.8	<0.1	<0.1	6.19	0.2	79.0 78.9	8.95	8.7	6.40	0.09	6.5



0.0

0.00

7.0

6.00

2.0

# **Water Quality Impact Monitoring Result for M3**

Date	1-Apr-19								
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M3	10:00	2.45	24.2 24.2 24.2	<0.1 <0.1	7.87 7.9	94.0 94.2	2.11 2.1	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	3 3.5
Date	3-Apr-19								
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M3	14:20	2.45	25 25 25 25.0	<0.1 <0.1	8.46 8.5 8.5	102.3 102.7	1.66 1.84 1.8	$ \begin{array}{c cccc} 7.20 & 7.2 & 0.0 \\ 7.20 & 0.0 & 0.00 \end{array} $	$\begin{array}{ c c c c }\hline 2 & 2.0 \\ \hline \end{array}$
Date	6-Apr-19								
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
М3	10:00	2.45	23.6 23.6 23.6	<0.1 <0.1	8.14 8.15 8.1	98.0 97.9 98.0	1.6 1.53	$ \begin{array}{c cccc} 7.00 & 7.0 & 0.0 \\ \hline 7.00 & 7.0 & 0.0 \end{array} $	1 10
D 4	0 4 10					1	•		•
Date	8-Apr-19	<b>D</b> (1 ( )	<b>T</b> (C)		DO ( 7)	<b>DO</b> (04)	The state (NYTHY)	TT   G 11 1:	GG( 57)
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M3	10:00	2.45	26.9 26.9 26.9	<0.1 <0.1	7.68 7.7	96.3 96.5 96.4	1.71 1.66 1.7	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	3 3.5
Date	10-Apr-19								
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M3	13:45	2.45	27.2 27.2	<0.1 <0.1	9.38 9.4	118.3 118.7	1.63		<2 <2 <2
D 4	10 1 10			·					
Date	12-Apr-19	<b>D</b> (1 ( )	<b>T</b> ( <b>C</b> )	TI TI ( ( )	DO ( 17)	DO (0/)	TO 1 114 (NUMER)	TT G 11 1/	GG( M)
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)
M3	11:05	2.50	25.8 25.8 25.8	<0.1 <0.1	6.64 6.65	81.8 81.9 81.9	2.2 2.37	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	4.5
Date	15-Apr-19								
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pH Salinity	SS(mg/L)

6.68

7.32

< 0.1

81.1

81.3

7.0

81.2

2.08

1.9

25.1

25.1

25.1

2.48

M3

13:35

< 0.1

< 0.1



Date	17-Apr-19															
Location	Time	Depth (m)	Temp	(oC)	Flow Velo	ocity (m/s)	DO (m	ıg/L)	DO	(%)	Turbidity	(NTU)	pН	Salinity	SS(n	ng/L)
M3	12.20	2.49	25.6	25.6	< 0.1	ر <u>۱</u>	6.9	6.0	84.3	04.0	3.41	2.4	7.20	0.0	6	6.0
	13:30	2.48	25.6	25.6	< 0.1	<0.1	6.96	6.9	85.2	84.8	3.33	3.4	7.20	0.00	6	6.0

Date	23-Apr-19														
Location	Time	Depth (m)	Temp (oC)	Flow Velo	ocity (m/s)	DO (m	g/L)	DO	(%)	Turbidity	(NTU)	pН	Salinity	SS(n	ng/L)
M3	10.25	2.49	26.2	< 0.1	c0 1	6.47	6.5	81.4	01.2	3.03	3.0	7.40	0.0	5	5.0
	10:35	2.48	26.2	< 0.1	<0.1	6.46	0.3	81.2	81.3	3	3.0	7.40	0.00	5	3.0

Date	25-Apr-19															
Location	Time	Depth (m)	Temp	( <b>oC</b> )	Flow Velo	ocity (m/s)	DO (m	g/L)	DO	(%)	Turbidity	(NTU)	pН	Salinity	SS(n	ng/L)
M3	10:30	2.49	25.6	25.6	< 0.1	c0 1	6.47	6.5	85.4	965	2.32	2.1	7.40	0.0	7	6.5
	10:30	2.48	25.6	25.0	< 0.1	<0.1	6.46	0.3	87.6	86.5	1.95	2.1	7.40	0.0	6	6.5

Date	27-Apr-19													
Location	Time	Depth (m)	Temp (oC)	Flow Vel	ocity (m/s)	DO (m	g/L)	DO (%)	Turbidity	(NTU)	pН	Salinity	SS(mg/l	(L)
M3	0.45	2.49	25.2	< 0.1	-0.1	6.6		85.0	4.71	1.0	7.30	0.0	5 _	5.0
	9:45	2.48	25.2	< 0.1	<0.1	6.54	0.0	84.4	4.56	4.0	7.30	0.00	5	5.0

Date	29-Apr-19															
Location	Time	Depth (m)	Temp (	(oC)	Flow Velo	ocity (m/s)	DO (m	ıg/L)	DO	(%)	Turbidity	(NTU)	pН	Salinity	SS(n	ng/L)
M3	13:45	2.49	26.6	26.6	< 0.1	c0 1	5.78	50	74.9	75.2	4.56	1.6	6.50	0.0	5	5.5
	15:45	2.48	26.6	20.0	< 0.1	<0.1	5.84	3.8	75.6	73.3	4.71	4.0	6.50	0.0	6	3.3



#### **Water Quality Impact Monitoring Result for M4**

Date	1-Apr-19														
Location	Time	Depth (m)	Temp (oC)	Flow Velo	ocity (m/s)	DO (m	g/L)	DO	(%)	Turbidit	ty (NTU)	pН	Salinity	SS(n	ng/L)
M4	12.20	0.40	24.3	< 0.1	-0.1	7.56	7.0	90.4	00.0	2.0	2.2	6.90	0.04	3	2.5
	13:20	0.40	24.3	< 0.1	<0.1	7.62	7.6	91.3	90.9	2.6	2.3	6.90	6.9 0.04 0.04	2	2.5

Date	3-Apr-19															
Location	Time	Depth (m)	Temp (oC)	Flow Vel	ocity (m/s)	DO (mg	g/L)	DO	(%)	Turbidit	y (NTU)	pН	Salini	ity	SS(m	g/L)
M4	14.25	0.40	24.8	< 0.1	ر0 1	7.31	7.2	88.2	88.4	1.4	1.2	7.00	0.03	0.02	<2	2.0
	14:55	0.40	24.8	< 0.1	<0.1	7.33	1.3	88.5		1.3	1.5	7.00	0.03	0.03	2	2.0

Date	6-Apr-19																
Location	Time	Depth (m)	Temp (of	C)	Flow Velo	city (m/s)	DO (m	g/L)	DO	(%)	Turbidit	ty (NTU)	pН	[	Salinity	SS(n	ng/L)
M4	12:20	0.40	23.7	, 7	< 0.1	c0 1	8.52	0.5	102.5	102.7	1.0	0.0	6.80	6.8 0	0.06	<2	-2
	12:20	0.40	23.7	9.7	< 0.1	<0.1	8.55	8.5	102.9	102.7	0.9	0.9	6.80	0	0.06	<2	<2

Date	8-Apr-19																
Location	Time	Depth (m)	Temp	(oC)	Flow Velo	city (m/s)	DO (m	g/L)	DO	(%)	Turbidit	ty (NTU)	рŀ	I	Salinity	SS(n	ng/L)
M4	12.20	0.40	26.9	26.0	< 0.1	-O 1	8.12	0.1	101.8	102.1	1.1	1.0	7.00	7.0	0.06	<2	-2
	13:30	0.40	26.9	26.9	< 0.1	<0.1	8.15	8.1	102.3	102.1	0.9	1.0	7.00		0.06	<2	<2

Date	10-Apr-19									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M4	14.20	0.40	27.4	<0.1	9.6	121.5	0.8	7.20 7.2	0.08	<2
	14:20	0.40	27.4	<0.1	9.58	121.3	0.8	7.20	0.08	<2 <2

Date	12-Apr-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow Velo	city (m/s)	DO (m	g/L)	DO	(%)	Turbidit	y (NTU)	pН	[	Salin	ity	SS(n	ng/L)
M4	11.20	0.45	25.8	25.0	< 0.1	c0 1	6.39	6.1	78.8	78.0	1.6	1.6	6.70	6.7	0.03	0.02	3	2.5
	11:30	0.45	25.8	23.8	< 0.1	< 0.1	6.4	0.4	78.9	78.9	1.6	1.0	6.70		0.03	0.03	2	2.3

Date	15-Apr-19															
Location	Time	Depth (m)	Temp	(oC)	Flow Velo	city (m/s)	DO (m	g/L)	DO	(%)	Turbidit	y (NTU)	pН	Salinity	SS(m	g/L)
M4	14.00	0.40	23.8	22.0	< 0.1	ر <u>۱</u>	7.65	77	92.7	92.9	1.2	1.2	6.50	0.04	<2	-2
	14:00	0.40	23.8	23.8	< 0.1	<0.1	7.66	7.7	93.0		1.5	1.5	6.50	0.04	<2	<2



Date	17-Apr-19																
Location	Time	Depth (m)	Temp	(oC)	Flow Velo	city (m/s)	DO (m	g/L)	DO	(%)	Turbidit	y (NTU)	pН	Salini	ty	SS(m	g/L)
M4	12.40	0.40	25.6	25.6	< 0.1	ر ۱ د	7.44	7.5	91.0	01.2	1.1	1.0	7.00	0.03	.02	<2	-2
	13:40	0.40	25.6	25.6	< 0.1	< 0.1	7.47	7.5	91.5	91.3	1.0	1.0	7.00	0.03	0.03	<2	<2

Date	23-Apr-19														
Location	Time	Depth (m)	Temp (oC)	Flow Vel	ocity (m/s)	DO (mg	g/L)	DO	(%)	Turbidit	y (NTU)	pН	Salinity	SS(m	ıg/L)
M4	10.50	0.40	25 25.0	< 0.1	-O 1	7.21	7.2	90.7	90.9	1.7	1 0	7.30	0.03	<2	-2
	10:50	0.40	25	< 0.1	<0.1	7.22	1.2	91.0	90.9	1.9	1.8	7.30	0.03	<2	<2

Date	25-Apr-19															
Location	Time	Depth (m)	Temp (	(oC)	Flow Velo	city (m/s)	DO (m	g/L)	DO	(%)	Turbidit	y (NTU)	pН	Salinity	SS(n	ng/L)
M4	10:55	0.40	25.8	25.9	< 0.1	c0 1	6.58	6.6	87.0	07.1	1.6	1 0	7.00	0.06	3	2.0
	10:33	0.40	25.8	23.8	< 0.1	<0.1	6.59	6.6	87.1	87.1	1.9	1.8	7.00	0.06 $0.06$	3	3.0

Date	27-Apr-19															
Location	Time	Depth (m)	Temp (	(oC)	Flow Velo	city (m/s)	DO (m	g/L)	DO	(%)	Turbidit	y (NTU)	pН	Salinity	SS(m	ng/L)
M4	10.05	0.40	25.3	25.2	< 0.1	ر ۱ د	6.78	6.0	88.7	99.0	2.6	2.6	7.00	0.04	<2	-2
	10:05	0.40	25.3	25.5	< 0.1	<0.1	6.8	6.8	89.1	88.9	2.5	2.6	7.00	0.04	<2	<2

Date	29-Apr-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow Velo	ocity (m/s)	DO (m	g/L)	DO	(%)	Turbidit	ty (NTU)	рł	I	Sali	nity	SS(m	g/L)
M4	14:05	0.40	26.1	26.1	< 0.1	<0.1	6.53	6.5	83.5	83.8	2.2	2.2	6.50	( =	0.04	0.04	<2	-2
	14:03	0.40	26.1		< 0.1	<0.1	6.56	6.5	84.0	03.0	2.1	2.2	6.50	0.3	0.04	0.04	<2	<.2

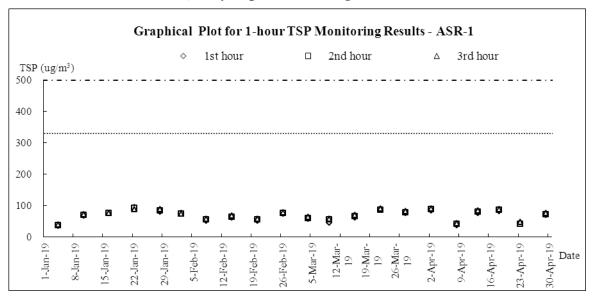


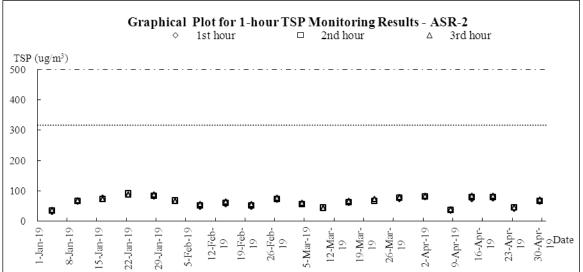
# **Appendix I**

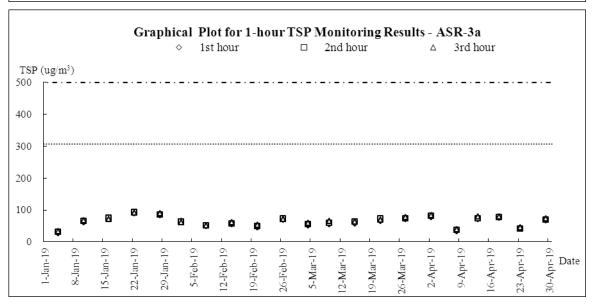
**Graphical Plots of Air Quality, Noise and Water Quality** 



#### Air Quality Impact Monitoring – 1-hour TSP

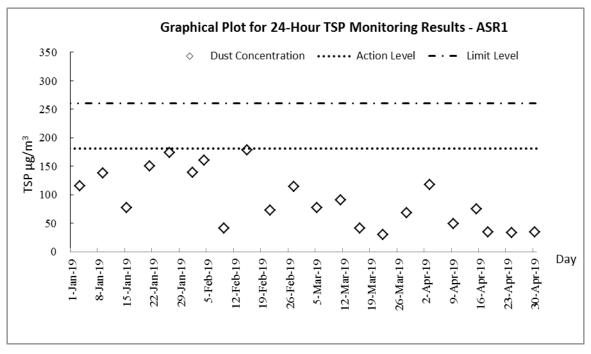


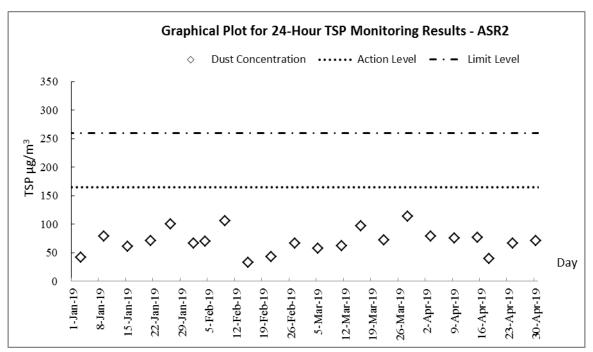




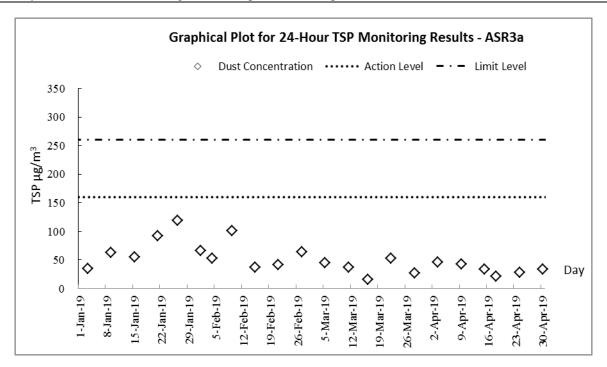


#### Air Quality Impact Monitoring – 24-hour TSP



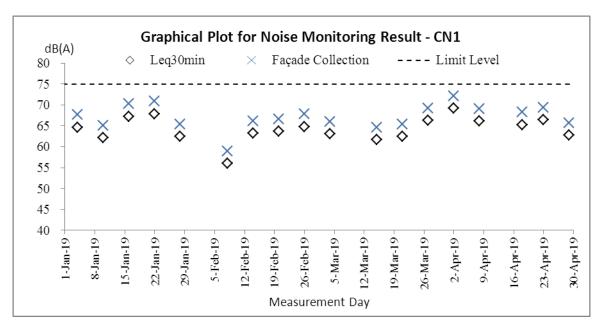


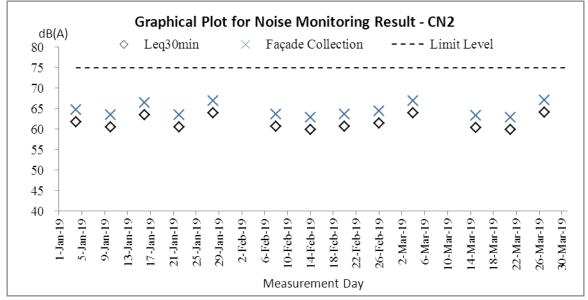


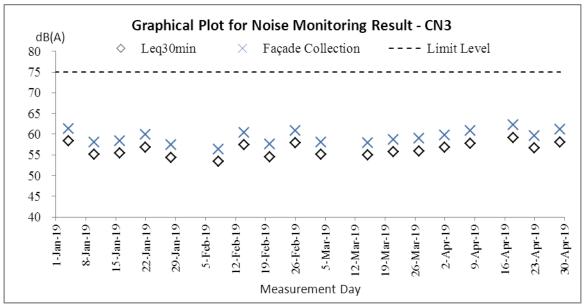




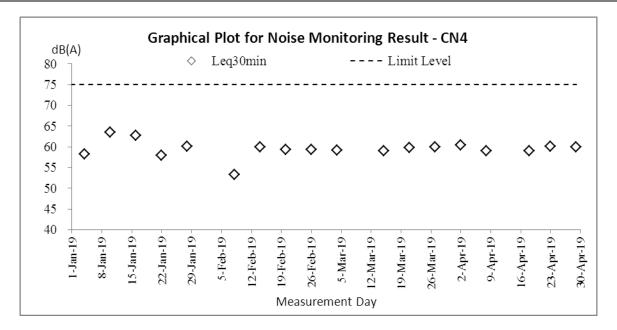
#### **Construction Noise Impact Monitoring**





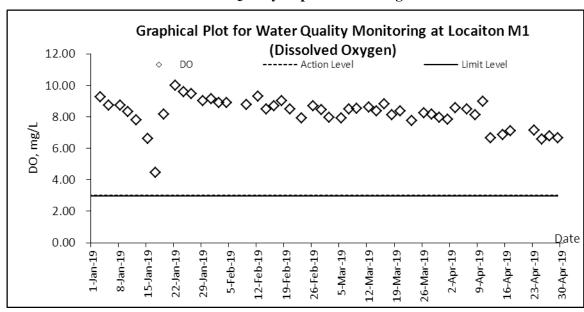


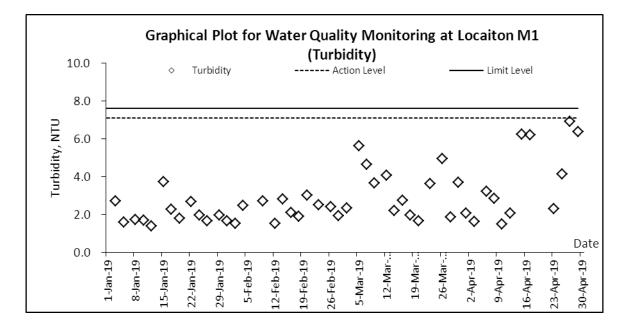


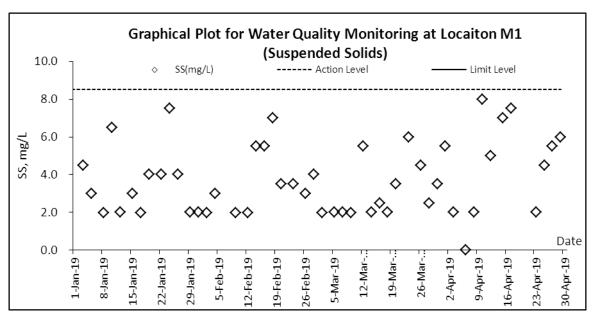




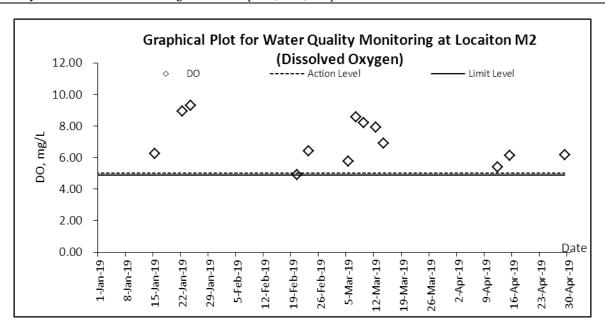
#### **Water Quality Impact Monitoring**

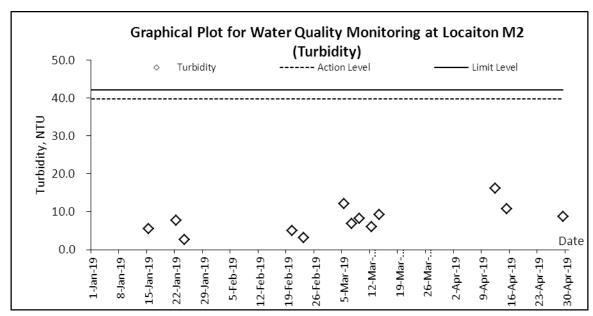


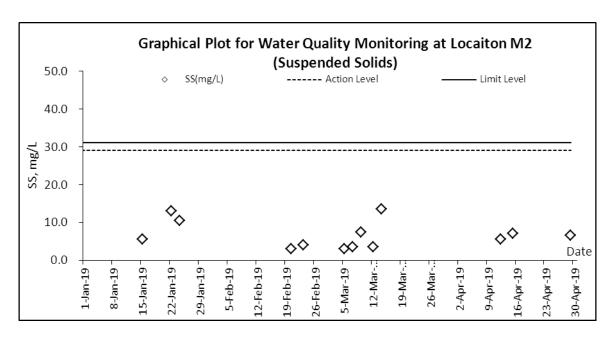




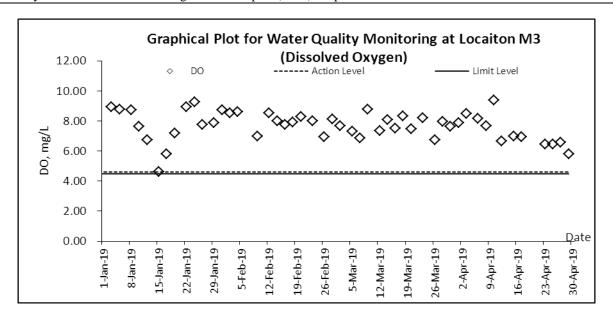


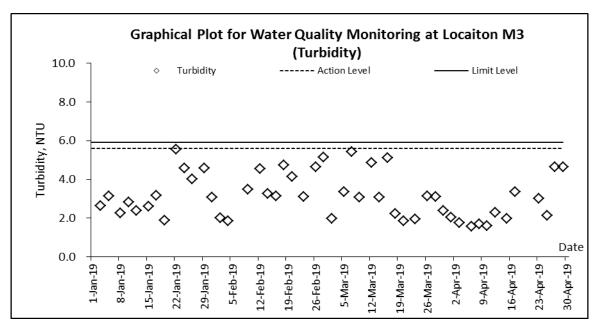


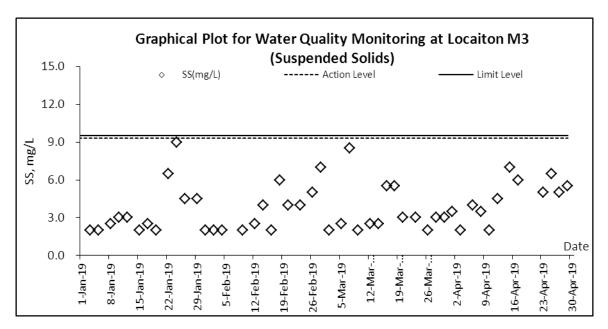




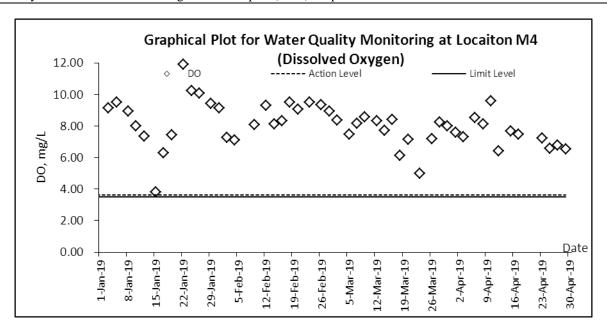


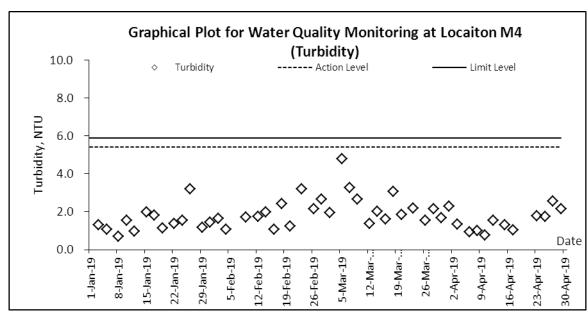


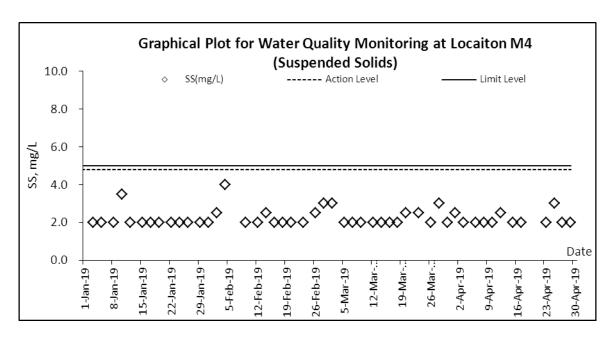














# Appendix J

**Meteorological Data of the Reporting Month** 



					Ta Kwu	Ling Station	
Dat	te	Weather	Total Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-Apr-19	Mon	Cloudy with one or two rain patches. Fresh easterly winds,	Trace	21	11	75	Е
2-Apr-19	Tue	Warm with sunny periods. Mainly cloudy tonight.	Trace	22	9.9	67.5	E/SE
3-Apr-19	Wed	Mainly cloudy. Sunny intervals and a few showers	Trace	23.9	9.2	73	Е
4-Apr-19	Thu	Mainly cloudy. A few showers overnight. Sunny periods	Trace	22.7	13.2	75.5	Е
5-Apr-19	Fri	Mainly cloudy tonight. Light to moderate southerly winds.	0	24.5	5.5	72.7	W/SW
6-Apr-19	Sat	Mainly fine. Hot in the afternoon. Moderate southerly winds.	0	24.7	6.4	74.2	W/SW
7-Apr-19	Sun	Hot with sunny periods. A few showers later.	0	25.1	5.9	75.7	W/SW
8-Apr-19	Mon	Hot with sunny periods in the afternoon. Mainly cloudy tonight.	0	26.4	6.4	73.5	S/SW
9-Apr-19	Tue	Mainly fine. Hot in the afternoon.  Moderate southerly winds.	0	26.9	8.2	70.5	S/SW
10-Apr-19	Wed	Hot with sunny periods. A few showers later.	0	27.3	5.8	75.5	W/SW
11-Apr-19	Thu	Warm with sunny periods. Mainly cloudy tonight.	0.7	26.1	6.6	77.5	S/SW
12-Apr-19	Fri	Mainly cloudy. Sunny intervals and a few showers	6.1	21.2	8.3	91.5	E/SE
13-Apr-19	Sat	Mainly cloudy. A few showers overnight. Sunny periods	3.8	21.5	7.5	87.2	E/SE
14-Apr-19	Sun	Hot with sunny periods in the afternoon. Mainly cloudy tonight.	10.4	24.3	7.8	83.7	E/SE
15-Apr-19	Mon	Mainly fine. Hot in the afternoon.  Moderate southerly winds.	1.1	23.1	8.5	76.5	E/SE
16-Apr-19	Tue	Hot with sunny periods. A few showers later.	9.2	21.1	10.6	83.5	E/SE
17-Apr-19	Wed	Warm with sunny periods. Mainly cloudy tonight.	0	23.4	5.6	79	E/SE
18-Apr-19	Thu	Warm with sunny periods. Mainly cloudy tonight.	6.7	23.6	9.6	84.5	Е
19-Apr-19	Fri	Mainly cloudy. Sunny intervals and a few showers	75.8	24.1	18.5	84	E/SE
20-Apr-19	Sat	Mainly cloudy. A few showers overnight. Sunny periods	43.6	23.4	15	79	E/SE
21-Apr-19	Sun	Mainly cloudy tonight. Light to moderate southerly winds.	0.3	26.1	11.5	79.5	S/SW
22-Apr-19	Mon	Mainly cloudy. A few showers overnight. Sunny periods	0	27.8	8.7	74.5	S/SW
23-Apr-19	Tue	Mainly cloudy. A few showers overnight. Sunny periods	0	27.5	6.5	77	S/SW
24-Apr-19	Wed	Moderate southerly winds, strengthening from the east tonight.	0	27.4	6.5	75.5	S/SW
25-Apr-19	Thu	There will also be a few squally thunderstorms.	0	27.6	9	76.5	SW
26-Apr-19	Fri	Mainly cloudy with occasional showers.	0.9	28.3	6.8	71.2	Е
27-Apr-19	Sat	Cloudy with showers.	16.6	24.8	14.2	81.7	E
28-Apr-19	Sun	Showers will be heavier at times with squally thunderstorms.	3.1	26.1	11.3	80	Е
29-Apr-19	Mon	Moderate southerly winds, becoming northeasterlies tonight.	0	27	7.8	80	Е
30-Apr-19	Tue	Mainly cloudy with occasional showers.	7.5	26.5	8.2	78.2	W/SW



# Appendix K

**Ecology Survey Report** 

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.9) – April 2019



Ecology Survey Report for Contract CV/2016/10



# 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 – April 2019

Revision Date of issue	0 28 April 2019	
Prepared by	Alan Lam	R
Reviewed by	Edwina Yeung	Quino .
Verified by	Desmond Tang	7

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#### 1 INTRODUCTION

#### 1.1 BACKGROUND

- 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-534/2017) on 7 April 2017. A Further Environment Permit (FEP) for the Project (FEP-01/534/2017) was issued on 23 February 2018, variation of EP (EP-534/2017/A) and variation of FEP (FEP-01/534/2017/A) were issued on 24 December 2018.
- 1.1.4 According to Clause 3.1 of the FEP (FEP-01/534/2017/A), "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	√	<b>V</b>	<b>V</b>	V	<b>√</b>	<b>V</b>	<b>V</b>	V	<b>V</b>	<b>V</b>
Birds (day)	<b>V</b>	<b>V</b>	<b>V</b>	V	<b>V</b>	<b>V</b>	<b>√</b>	<b>V</b>	<b>V</b>	<b>V</b>	V	V
Birds (night)				√	√	√	V	√	√	√		
Herpetofau na				V	<b>V</b>	<b>V</b>	1	<b>√</b>	<b>V</b>	<b>V</b>		
Dragonflies			<b>√</b>	<b>V</b>	<b>V</b>	<b>V</b>	<b>√</b>	<b>V</b>	<b>V</b>	<b>V</b>		
Butterflies			<b>√</b>	<b>V</b>	<b>V</b>	<b>V</b>	<b>√</b>	<b>V</b>	<b>V</b>	<b>V</b>		
Aquatic fauna	<b>√</b>	<b>V</b>	√	<b>√</b>	√	<b>V</b>	<b>V</b>	<b>√</b>	<b>√</b>	<b>V</b>	<b>√</b>	<b>√</b>

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

This monitoring survey started on 3<sup>rd</sup> April 2019. A sunny day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at 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 total of 17 bird individuals from 12 species recorded in the monitoring area. Four species of conservation interests were recorded in the monitoring area: *Milvus migrans*, Black Kite(黑鳶), *Otus lettia*, Collared Scops Owl(領角鴞), *Stachyridopsis ruficeps*, Rufous-capped Babbler(紅頭穗鶥) and *Garrulax canorus*, Chinese Hwamei(畫眉).

#### Herpetofauna

There was no reptile recorded in the monitoring area.

There was one amphibian species recorded in the monitoring area.

#### Dragonfly

There were 3 odonate individuals from 3 species recorded in the monitoring area.

#### ■ Butterfly

There were 5 butterfly individuals from 3 species recorded in the monitoring area.

#### ■ Freshwater communities

There was no freshwater community recorded in the monitoring area.



Figure 1
Wetland in monitoring area.

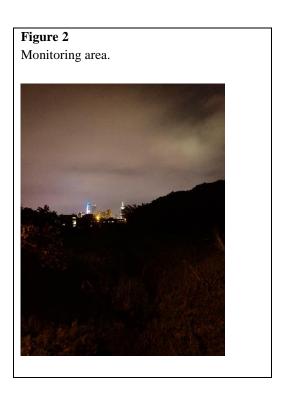




Table 4 Result of Mammal in survey

Scientific Name	English Name	I hinaca Nama	Conservation 3-Apr-2019		
Scientific Ivanic	nunc Name English Name Chinese Name		Non- wetland	Wetland	
		N/A			

Table 5 Result of Avifauna in survey

Scientific Name	English Name	Chinese	Conservation Status	3-Apr -19	
Scientific Ivame	English Name	Name	Consei vation Status	Non- wetland	Wetland
Milvus migrans	Black Kite	黑鳶	Fellowes et al. (2002): RC; Appendix 2 of CITES	1	
Spilopelia chinensis	Spotted Dove	珠頸斑鳩			1
Hierococcyx sparverioides	Large Hawk Cuckoo	大鷹鵑		1	
Otus lettia	Collared Scops Owl	領角鴞	Class 2 Protected Animal of China; Appendix 2 of CITES		1
Caprimulgus affinis	Savanna Nightjar	林夜鷹			1
Corvus macrorhynchos	Large-billed Crow	大嘴烏鴉		1	1
Pycnonotus sinensis	Chinese Bulbul	白頭鵯			1
Pycnonotus aurigaster	Sooty-headed Bulbul	白喉紅臀鵯			4
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯			1



Stachyridopsis ruficeps	Rufous-capped Babbler	15.1 UH KHI GE.	Fellowes et al. (2002): LC	1
Garrulax canorus	Chinese Hwamei		Appendix 2 of CITES	1
Anthus godlewskii	Olive-backed Pipit	樹鷚		2

Table 6 Result of reptile in survey

Scientific Name	Common Name	Chinese Name	3-Apr -19		
			Non-wetland	Wetland	
		N/A			

Table 7 Result of amphibian in survey

Table / Result	or ampinoran in sur	, cj			
Scientific Name	Common Name	Chinese Name	Conservation Status	3-A	pr -19
				Non- wetla nd	Wetland
Bufo melanostictus	Asian Common Toad	黑眶蟾蜍		+	

<sup>+:</sup> Species appear but uncountable



Table 8 Result of butterfly in survey

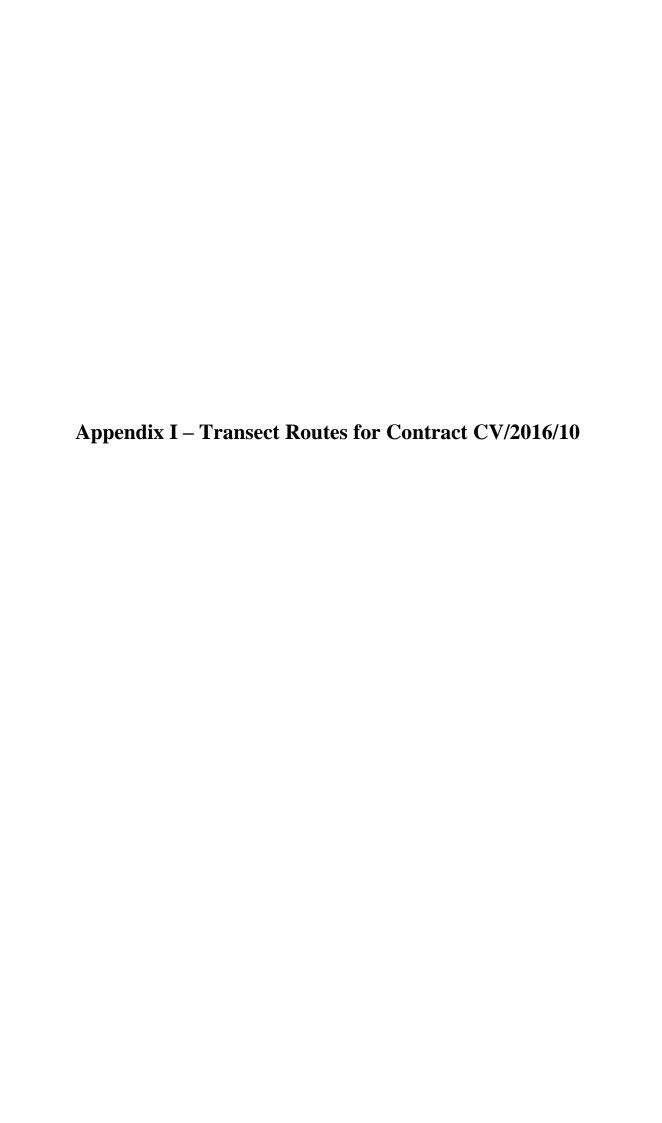
Scientific Name	Common Name	Chinese Name	3-Apr -19		
			Non-wetland	Wetland	
Astictopterus jama	Forest Hopper	腌翅弄蝶		1	
Abisara echerius	Plum Judy	蛇目褐蜆蝶	1	2	
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶		1	

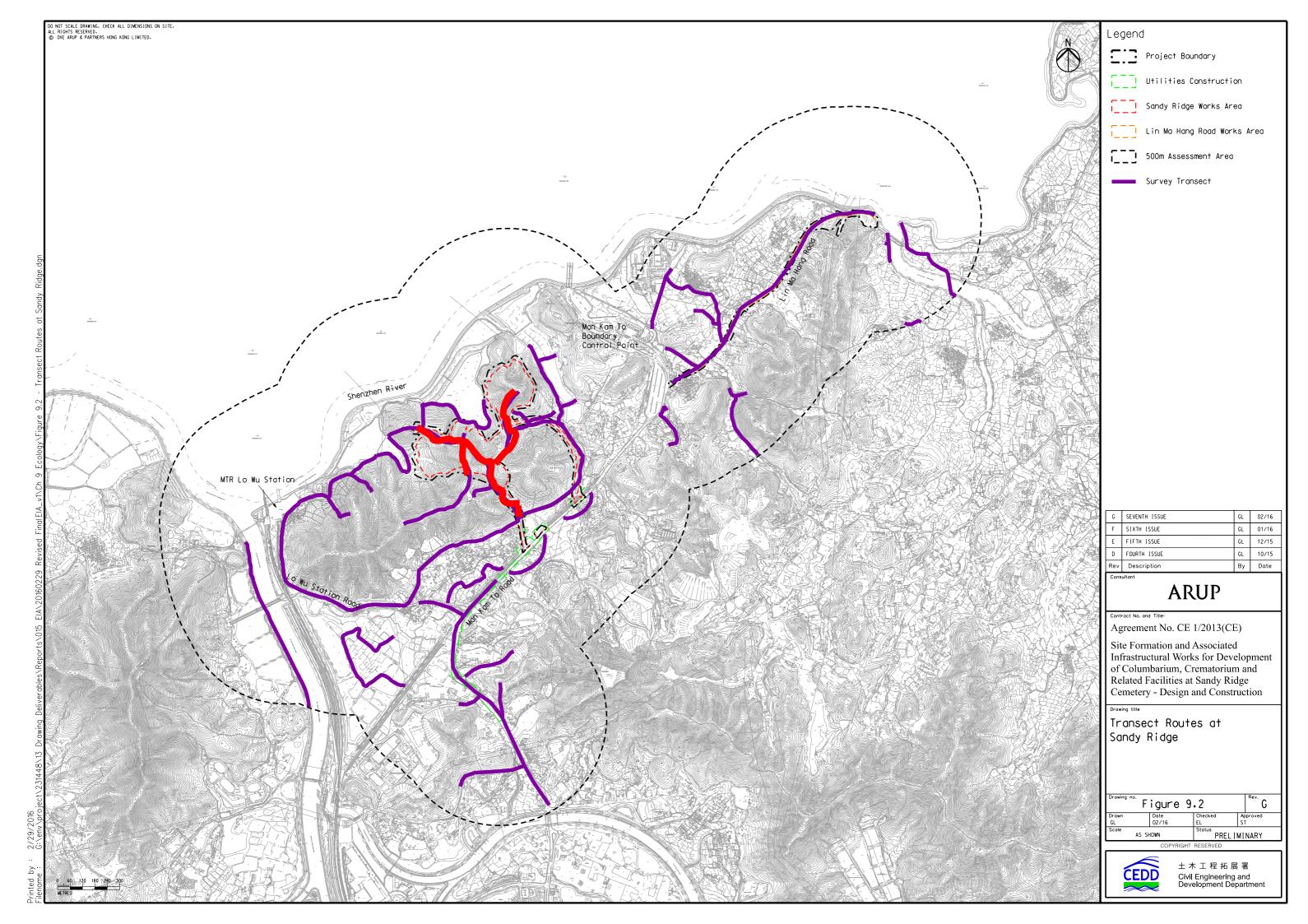
# **Table 9** Result of Odonate in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	3-Ap	r -19
				Non- wetland	Wetland
Ceriagrion auranticum	Orange-tailed Sprite	琉球橘黃蟌			1
Copera marginipes	Yellow Featherlegs	黄狹扇蟌			1
Pantala flavescens	Wandering Glider	黃蜻		1	

### Table 10 Result of freshwater communities in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	3-Apr -19
		N/A		





Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.9) – April 2019



Ecology Survey Report for Contract CV/2017/02



# 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 – Apr 2019

Revision Date of issue	0 28 Apr 2019	
Prepared by	Alan Lam	积
Reviewed by	Edwina Yeung	
Verified by	Desmond Tang	7

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#### 1 INTRODUCTION

#### 1.1 BACKGROUND

- 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-534/2017) on 7 April 2017, variation of EP (EP-534/2017/A) were issued on 24 December 2018.
- 1.1.4 According to Clause 3.1 of the EP (EP-534/2017/A), "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	<b>V</b>	<b>√</b>	<b>V</b>									
Birds (day)	<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>	V	<b>V</b>	<b>√</b>	<b>V</b>	V	<b>V</b>	<b>V</b>	V
Birds (night)				<b>√</b>	<b>√</b>	<b>V</b>	<b>V</b>	<b>√</b>	<b>√</b>	1		
Herpetofau na				<b>V</b>	<b>V</b>	1	<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>		
Dragonflies			1	<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>	1	1	<b>V</b>		
Butterflies			1	<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>	1	1	<b>V</b>		
Aquatic fauna	<b>√</b>	<b>√</b>	1	<b>V</b>	<b>V</b>	<b>V</b>	1	<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>	<b>V</b>

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

This monitoring survey started on 3<sup>rd</sup> April 2019. A sunny day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed point. 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 total of 22 bird individuals from 13 species recorded in the monitoring area. One species of conservation interests were recorded in the monitoring area: *Centropus sinensis*, Greater Coucal (褐翅鴉鵑).

#### ■ Herpetofauna

There was no reptile recorded in the monitoring area.

There was one amphibian recorded in the monitoring area.

#### Dragonfly

There were 13 odonate individuals from 6 species recorded in the monitoring area.

#### Butterfly

There were 9 butterfly individuals from 7 species recorded in the monitoring area.

#### ■ Freshwater communities

There were two species of freshwater fish were recorded in the monitoring area.



Figure 1
The grassland in monitoring area.

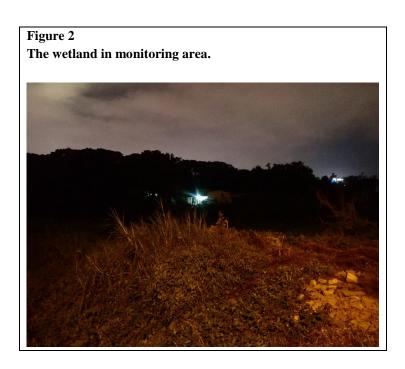




Table 4 Result of Mammal in survey

Scientific Name	English Name	Chinaca Nama	Conservation Status	3-Apr-2019		
				Non- wetland	Wetland	
		N/A				

Table 5 Result of Avifauna in survey

Scientific Name	English Name	Chinese Name	Conservation	3-Apr-2019		
Scientific Name	English Name	Chinese Name	Status	Non- wetland	Wetland	
Spilopelia chinensis	Spotted Dove	珠頸斑鳩		1	1	
Centropus sinensis	Greater Coucal	褐翅鴉鵑	Class 2 Protected Animal of China;China Red Data Book Status: (Vulnerable)	1		
Eudynamys scolopaceus	Asian Koel	噪鵑		1		
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯			5	
Pycnonotus sinensis	Chinese Bulbul	白頭鵯		2		
Hirundo rustica	Barn Swallow	家燕		2		
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯			1	



Prinia inornata	Plain Prinia	純色鷦鶯		1
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯	1	
Garrulax perspicillatus	Masked Laughingthrush	黑臉噪鶥	3	
Copsychus saularis	Oriental Magpie Robin	鵲鴝	1	
Myophonus caeruleus	Blue Whistling Thrush	紫嘯鶇	1	
Motacilla alba	White Wagtail	白鶺鴒		1

Table 6 Result of reptile in survey

Scientific Name	Common Name	mon Name Chinese Name		3-Apr-2019		
			Non-wetland	Wetland		
		N/A				

Table 7 Result of amphibian in survey

Tubic / Result	or ampinolan in sa	1 109			
Scientific Name	Common Name	Chinese Name	Conservation Status	3-Apr-2019	
				Non- wetla nd	Wetland
Rana guentheri	Gunther's Frog	沼蛙			+

Species appear but uncountable



Table 8 Result of Odonate in survey

Table o Result	of Odonate III sur v	c y	1	1		
Scientific Name	Common Name	Chinese Name	Conservation Status	3-Apr-2019		
				Non- wetland	Wetland	
Copera marginipes	Yellow Featherlegs	黄狹扇蟌		7		
Ischnura senegalensis	Common Bluetail	褐斑異痣蟌			1	
Pantala flavescens	Wandering Glider	黄蜻		2		
Prodasineura autumnalis	Black Threadtail	烏齒原蟌			1	
Rhyothemis variegata	Variegated Flutterer	斑麗翅蜻		1		
Trithemis aurora	Crimson Dropwing	曉褐蜻			1	

Table 9 Result of butterfly in survey

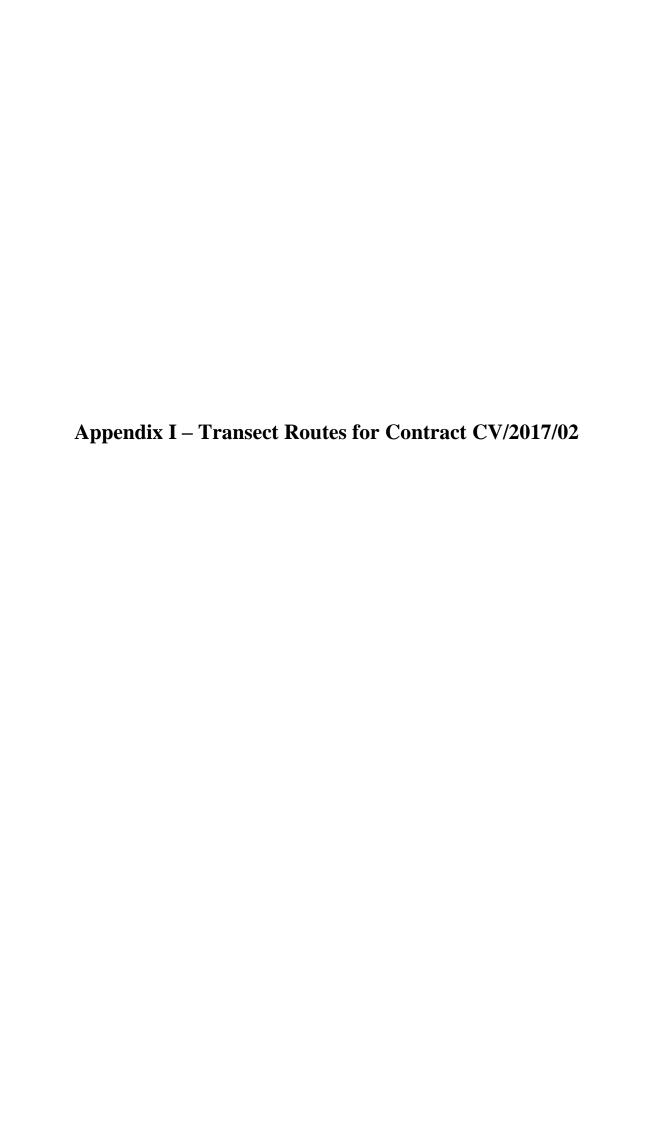
Saiantifia Nama	C N	Chinaga Nama	3-A <sub>1</sub>	pr-2019
Scientific Name	Common Name	Chinese Name	Non-wetland	Wetland
Abisara echerius	Plum Judy	蛇目褐蜆蝶	1	
Ypthima baldus baldus	Common Five-ring	矍眼蝶		1
Papilio helenus helenus	Red Helen	玉斑鳳蝶	1	
Papilio memnon agenor	Great Mormon	美鳳蝶	1	2
Papilio polytes	Common Mormon	玉帶鳳蝶	1	
Pieris canidia canidia	Indian Cabbage White, Common White	東方菜粉蝶		1
Eurema hecabe	Common Grass Yellow	寬邊黃粉蝶	1	

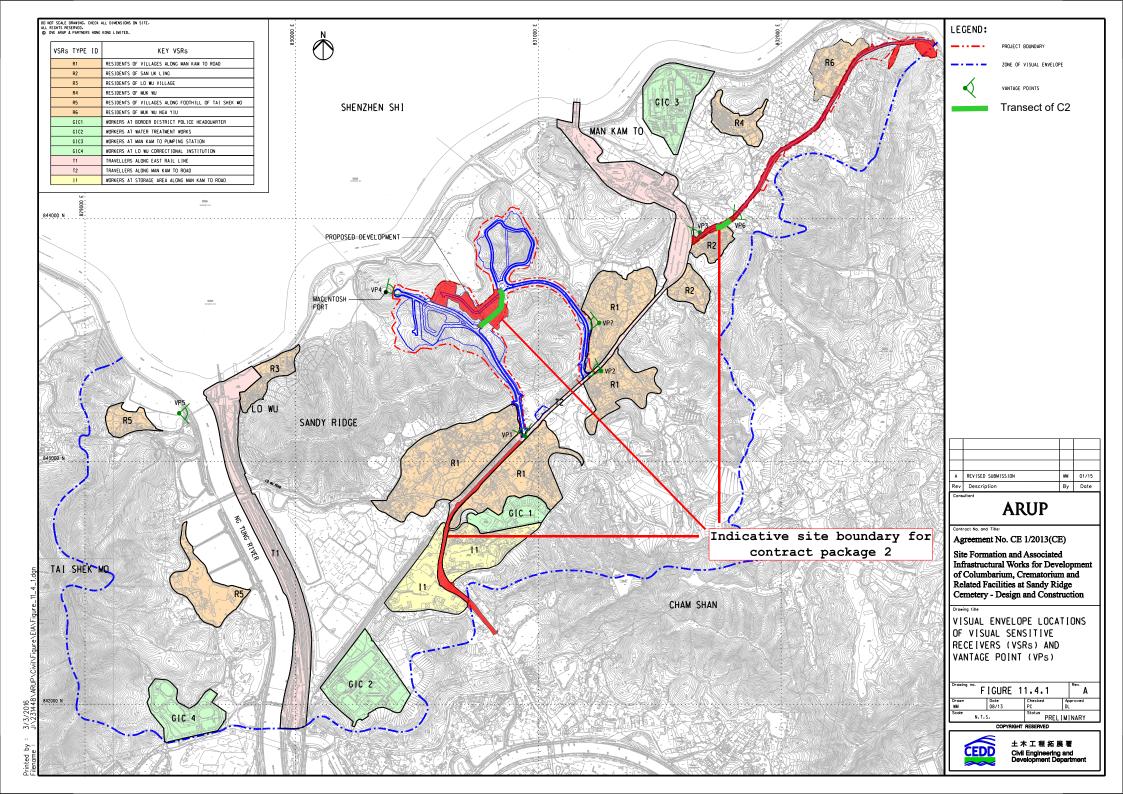


 Table 10
 Result of freshwater communities in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	3-Apr-2019
Gambusia affinis	Mosquito fish	食蚊魚		+
Puntius semifasciolatus	Chinese Barb	五線無鬚舥		+

+: Species appear but uncountable







# **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: <u>26/04/2019 09:30</u> Weather: <u>Fine/ Overcast/ Rain/ Windy</u>

Item	Mitigation Measures	Im	olemer	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)?	<b>✓</b>			
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?	<b>✓</b>			
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)	<b>✓</b>			
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. Some of the tree protection barrier was damaged or missing.
- 2. Guying of transplanted tree (T2928) repaired.

#### **New observation:**

1. Health condition of transplanted tree (T2928) was declining.

#### **Reminders:**

- 1. Contractor is reminded to prevent the construction material pile within TPZ and ensure no works is allowed within the TPZ.
- 2. Contractor is reminded to provide proper maintenance for transplanted tree (T2928) according to approved method statement.

#### **Photo Record:**



TPZ is missing (1)



TPZ is missing (2)



General view (1)



General view (2)





Transplanted tree (T2928)\_Wholeview



Transplanted tree (T2928)\_Root zone





Transplanted tree (T2928)\_Sparse foliage



#### 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: <u>26/04/2019 10:30</u> Weather: <u>Fine/ Overcast/ Rain/ Windy</u>

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.)			<b>✓</b>			
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)?		<b>✓</b>				
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?			✓	Tree transplanting works have not yet been commenced		
1.8	Are compensatory planting for trees being provided to compensate the trees felled in accordance with DEVB TC(W) No. 07/2015?			<b>✓</b>			
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)			<b>✓</b>			
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)			<b>✓</b>			



#### **Summary / Remarks:**

#### Follow up actions taken by Contractor for previous comments:

N/A

#### **New Observation:**

1. Construction works near retained trees was observed.

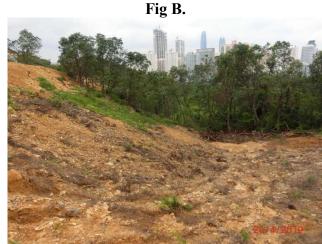
#### **Reminders:**

1. Contractor is reminded to set up proper Tree Protection Zone (TPZ). Contractor should prevent the construction material pile within TPZ and ensure no works is allowed within the TPZ.

#### **Photo Record:**



General view (1)



General view (2)



General view (3)



General view (4)





TPZ is missing



# Signature:

		Signature Registration	Date
Recorded by	Registered Landscape Architect	SKIJU Yau Bu 講談法 muua	*27 April 2019
Checked by	Environmental Team Leader	Bro	10 May 2019
Checked by	Independent Environmental Checker		



# Appendix M

**Monthly Summary Waste Flow Table** 

## Monthly Summary Waste Flow Table for April 2019

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	Iaterials 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 <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )	
Jan	44.444	0.000	10.431	0.000	34.013	0.000	0.000	0.000	0.000	0.332	0.088	
Feb	37.322	0.000	13.008	0.000	24.314	0.000	0.000	0.000	0.000	0.000	0.010	
Mar	31.192	0.000	0.696	0.000	30.496	0.000	0.000	0.000	0.000	0.000	0.492	
Apr	28.659	0.000	9.739	0.000	18.920	0.000	0.000	0.000	0.000	0.000	0.590	
May												
June												
Sub-total	141.617	0.000	33.875	0.000	107.742	0.000	0.000	0.000	0.000	0.332	1.180	
July												
Aug												
Sept												
Oct												
Nov												
Dec												
Total	141.617	0.000	33.875	0.000	107.742	0.000	0.000	0.000	0.000	0.332	1.180	

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) \quad \text{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 2019

	A	ctual Quantities	of Inert C&D M	Materials Gener	ated Monthl	у	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	Chemical Waste	Others, e.g. general refuse	
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	
JAN	0.000	13.050	13.050	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
FEB	0.000	355.77	0.000	0.000	355.77	0.000	0.000	0.000	0.000	0.000	0.000	
MAR	0.000	184.34	0.000	0.000	184.34	0.000	0.000	0.000	0.000	0.000	0.000	
APRIL	0.000	467.03	0.000	0.000	467.03	0.000	0.000	0.000	0.000	0.000	1.46	
MAY												
JUN												
Sub Total	0.000	1020.190	13.050	0.000	1007.140	0.000	0.000	0.000	0.000	0.000	1.460	
JUL												
AUG												
SEP												
ОСТ												
NOV												
DEC												
Total	0.000	1020.190	13.050	0.000	1007.140	0.000	0.000	0.000	0.000	0.000	1.460	

Notes:



# Appendix N

**Implementation Schedule for Environmental Mitigation Measures** (ISEMM)

#### **Environmental Mitigation Implementation Schedule - Sandy Ridge**

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 Mitigatio	Common Mitigation Measures (Applicable to ALL Project Components, including DPs and Non-DPS)										
Construction Dust	Construction Dust Impact										
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	<ul> <li>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;</li> <li>Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;</li> <li>A stockpile of dusty material should not be extended beyond the pedestrian barriers, fencing or traffic cones;</li> <li>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;</li> <li>Vehicle wheel washing facilities should be provided at each construction</li> </ul>	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					

#### **Environmental Mitigation Implementation Schedule – Sandy Ridge**

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;					
	<ul> <li>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;</li> </ul>					
	• 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;					
	<ul> <li>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;</li> </ul>					
	<ul> <li>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;</li> </ul>					
	Any skip hoist for material transport should be totally enclosed by impervious sheeting;					
	<ul> <li>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;</li> </ul>					
	<ul> <li>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;</li> </ul>					
	<ul> <li>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.</li> </ul>					

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	<ul> <li>All road surface within the barging facilities will be paved.</li> <li>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.</li> <li>Vehicles will be required to pass through designated wheel wash facilities.</li> <li>Continuous water spray at the loading point.</li> </ul>	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	Construction Noise									
S5.5.5.3	<ul> <li>Implement the following good site management practices:</li> <li>only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;</li> <li>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;</li> <li>plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;</li> <li>silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;</li> <li>mobile plant should be sited as far away from NSRs as possible and practicable;</li> <li>material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from onsite construction activities.</li> </ul>	Control construction noise	Contractor	All construction sites	Construction phase	• Annex 5, TM-EIAO				
\$5.5.5.5	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 $7 \text{kg/m}^2$ 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			Vater 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;					
	<ul> <li>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;</li> </ul>					
	<ul> <li>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;</li> </ul>					
	<ul> <li>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;</li> </ul>					
	<ul> <li>All open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m<sup>3</sup> 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;</li> </ul>					
	<ul> <li>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;</li> </ul>					
	<ul> <li>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;</li> </ul>					

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
	<ul> <li>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;</li> <li>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;</li> <li>Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts;</li> <li>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;</li> <li>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;</li> <li>Adopt best management practices.</li> </ul>					
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
	<ul> <li>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;</li> </ul>					
	<ul> <li>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.</li> </ul>					
S6.4.4.6	Operation of Barging Point at Siu Lam	To minimise water quality from	Contractor		Construction phase	• Water Pollution
	<ul> <li>All barges should be fitted with tight bottom seals to prevent leakage of materials during transport;</li> </ul>	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;					
	<ul> <li>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</li> </ul>					
	• Loading of barges and hoppers should be controlled to prevent splashing of material into the surrounding water.					
	<ul> <li>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.</li> </ul>					
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
	<ul> <li>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;</li> <li>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;</li> <li>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.</li> </ul>					

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	<ul> <li>Construction &amp; Demolition Material Management Plan (C&amp;DMMP)</li> <li>A C&amp;DMMP shall be submitted to the Public Fill Committee for approval in the case of C&amp;D materials disposal exceeding 50,000m<sup>3</sup>.</li> </ul>	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	<ul> <li>Good Site Practice</li> <li>The following good site practices are recommended throughout the construction activities:         <ul> <li>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;</li> <li>training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, reuse and recycling;</li> <li>provision of sufficient waste disposal points and regular collection for disposal;</li> <li>appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers;</li> <li>regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> <li>a Waste Management Plan (WMP) should be prepared by the contractor and submitted to the Engineer for approval.</li> </ul> </li> </ul>	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
	<ul> <li>proper storage and site practices to minimise the potential for damage and contamination of construction materials;</li> <li>plan and stock construction materials carefully to minimise amount of</li> </ul>					
	<ul> <li>waste generated and avoid unnecessary generation of waste;</li> <li>sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable portions (i.e. soil, broken concrete, metal etc.);</li> </ul>					
	<ul> <li>provide training to workers on the importance of appropriate waste management procedures, including waste reduction, reuse and recycling.</li> </ul>					
\$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 (Chemical Waste)
	If chemical wastes are produced at the construction site, the Contractors should register with EPD as chemical waste producer. Chemical wastes	ensure proper storage, handling and disposal.		construction sites		General) Regulation
	should be stored in appropriate containers and collected by a licensed					• Code of Practice on the Packaging,
	chemical waste Contractor. Chemical wastes (e.g. spent lubricant oil) should be recycled at an appropriate facility as far as possible, while the chemical					Labelling and
	waste that cannot be recycled should be disposed of at either the Chemical					Storage of Chemical
	Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.					Waste
\$7.3.4.19	General Refuse	Minimise production of the	Contractor	All	Construction phase	• Waste Disposal
	General refuse should be stored in enclosed bins separately from construction and chemical wastes. Recycling bins should also be placed to encourage recycling.	general refuse and avoid odour, pest and litter impacts		construction sites		Ordinance
	<ul> <li>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.</li> </ul>					
	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	<ul> <li>Regularly collection by licensed collectors should be arranged to minimise potential environmental impacts.</li> </ul>					
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		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	nase)					
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 Pha	se)					

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	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

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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

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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.

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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.

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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.

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Cultural Heritage Impact (	(Construction and Operational Phase)					
S.12.4.8.1	<ul> <li>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.</li> </ul>	recorded during the Archaeological field survey	Contractor	Location for AWB shown in <b>Figure</b> 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	<ul> <li>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;</li> <li>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;</li> <li>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.</li> </ul>		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	<ul> <li>A cartographic and photographic survey will be conducted for shrine that will require relocation prior to the construction works;</li> <li>The shrine will be relocation to a suitable locations in the close vicinity to allow for continuing worship by public.</li> </ul>	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	<ul> <li>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;</li> <li>Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s;</li> <li>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.</li> </ul>	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	<ul> <li>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;</li> <li>Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s;</li> <li>Protective covering should be provided for the structure in the form of plastic sheeting;</li> <li>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;</li> </ul>	Protect the building from damage from construction works	Contractor	San Uk Ling Village Entrance Gate (HB-03)	commencement and	Cultural Heritage

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	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	<ul> <li>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;</li> <li>Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s;</li> <li>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.</li> </ul>	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	<ul> <li>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;</li> <li>Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s;</li> <li>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.</li> </ul>	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	<ul> <li>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;</li> <li>Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s;</li> </ul>	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
	<ul> <li>Protective covering should be provided for the structure in the form of plastic sheeting;</li> <li>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;</li> <li>Provision of safe public access.</li> </ul>					Vibration Limits
S.12.3.11.10 Table 12.5	<ul> <li>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;</li> <li>Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s;</li> <li>Protective covering should be provided for the structure in the form of plastic sheeting;</li> <li>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;</li> <li>Provision of safe public access.</li> </ul>	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	<ul> <li>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;</li> <li>Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s;</li> <li>Protective covering should be provided for the structure in the form of plastic sheeting;</li> <li>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</li> </ul>	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
	<ul> <li>by temporary fencing or hoarding;</li> <li>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;</li> <li>Provision of safe public access.</li> </ul>					
S.12.3.11.10 Table 12.6	<ul> <li>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;</li> <li>Monitoring of vibration levels will be undertaken during the construction phase and the action vibration limit will be set at 25 mm/s;</li> <li>Protective covering should be provided for the structure in the form of plastic sheeting;</li> <li>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;</li> <li>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;</li> <li>Provision of safe public access.</li> </ul>	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

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EM&A Project						
\$13.1.1.1, \$13.2.1.2	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