

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.17) – DECEMBER 2019

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

Date Reference No. Prepared By Certified By

13 January 2020 TCS00881/18/600/R0362v2

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

Version	Date	Remarks
1	9 January 2020	First Submission
2	13 January 2020	Amended according to the IEC's comments on 12 January 2020



Our Ref: TCS00881/18/300/L0367

Civil Engineering and Development Department

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

Attn: Mr. SHUM Ngai Hung, Steven

14 January 2020 By e-mail

Dear Sirs,

Re: Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.17) – December 2019

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

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

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

T. W. Tam
Environmental Team Leader
TW/nh

cc	ARUP (RE of Contract 1)	Mr. Steven Tang	by e-mail
	ARUP (RE of Contract 2)	Mr. Anthony Lau	by e-mail
	HCTY-JV (Contractor of Contract 1)	Mr. Ho Man To	by e-mail
	Sang Hing (Contractor of Contract 2)	Mr. Elvin Lam	by e-mail
	Acuity (IEC)	Mr. Jacky Leung	by e-mail







Q

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Our ref: CJO4068

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

Attention: Mr. HO Man-to

14 January 2020

Dear Sir,

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

Monthly Environmental Monitoring and Audit Report (No.17) December 2019

I refer to the email of the ET regarding the captioned Monthly Report. We have no adverse comment on the Monthly Environmental Monitoring and Audit Report (No.17) December 2019 (Version 2) dated 13 January 2020 with reference No. TCS00881/18/600/R0362v2 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. This is the 17th Monthly Environmental Monitoring and Audit (EM&A) Report summarizing the monitoring results and inspection findings under the Project for the period from 1 to 31 December 2019 (the Reporting Month).

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES.02. In the Reporting Month, the major construction works under the Project included CV/2016/10 (Contract 1) and CV/2017/02 (Contract 2). Environmental monitoring activities under the EM&A programme in this Reporting Month are summarized in the following table.

Table ES-1 Summary of EM&A Programme in the Reporting Month

Issues	Environmental Monitoring Parameters /	Monitori	Total	
Issues	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	15
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 CV/2017/02	4
Audit	IEC Monthly Environmental Site Audit	CV/2016/10	Site area of CV/2017/02	1

BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES.03. In the Reporting Month, no exceedance of air quality, noise monitoring and water quality was recorded. 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 Parameters	Action Level		Event & Action		
Issues				NOE Issued	Investigation findings	Corrective Actions
Air Quality	1-hour TSP	0	0	0	-	-
All Quality	24-hour TSP	0	0	0	-	-
Construction Noise	Leq _{30min} Daytime	0	0	0	-	-
	DO	0	0	0	-	-
Water Quality	Turbidity	0	0	0	-	-
	SS	0	0	0	-	-

Note: NOE – Notification of Exceedance

- ES.04. Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 5th *December 2019*. In the Reporting period, there was no precautionary check for the presence of nesting birds carried out for Contract 1 and Contract 2 outside the breeding season.
- ES.05. Landscape and visual inspection at both Contracts were undertaken by the RLA on 30th December 2019. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone (TPZ) and ensure no works is allowed within the TPZ.



ENVIRONMENTAL COMPLAINT

ES.06. 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		Environmental Complaint Statistics		
		Frequency	Cumulative	Complaint Nature
1 – 31 December 2019	Contract 1	0	0	NA
1 – 31 December 2019 Contract 2		0	0	NA

ES.07. 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.08. 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

Donouting Mo	mth	Environmental Complaint Statistics			
Reporting Mo	11111	Frequency	Cumulative	Summons Nature	
1 – 31 December 2019	Contract 1	0	0	NA	
1 – 31 December 2019 Contract 2		0	0	NA	

Table ES-5 Environmental Prosecution Summaries in the Reporting Month

Reporting Month		Environmental Complaint Statistics			
		Frequency	Cumulative	Prosecution Nature	
1 – 31 December 2019	Contract 1	0	0	NA	
1 – 31 December 2019	Contract 2	0	0	NA	

REPORTING CHANGE

ES.09. No reporting change was made in the Reporting Month.

SITE INSPECTION

- ES.010. 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 5th, 12th, 19th and 27th December 2019 and IEC attended joint site inspection on 19th December 2019. No non-compliance was noted.
- ES.011. Joint site inspections for Contract 2 to evaluate the site environmental performance carried out by the RE, ET and the Contractor was on 5th, 12th, 19th and 27th December 2019 and IEC attended joint site inspection on 19th December 2019. No non-compliance was noted.

FUTURE KEY ISSUES

- ES.012. During dry season, air quality mitigation measures such as wheel wash facilities, watering of haul roads, loose soil construction surface and covering of dusty materials with tarpaulin sheet should be implemented as far as practicable.
- ES.013. The Contractors are reminded to pay special attention on water quality mitigation measures and should 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, 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, where appropriate.



ES.015. The Contractors should properly maintain the cleanliness and tidiness of the site. In addition, mosquito control should be performed to prevent mosquito breeding on site.



Table of Contents

1			1
	1.1	PROJECT BACKGROUND	1
	1.2	REPORT STRUCTURE	2
2		T ORGANIZATION AND CONSTRUCTION PROGRESS	4
	2.1	CONSTRUCTION CONTRACT PACKAGING	4
	2.2	CONSTRUCTION PROGRESS	4
	2.3 2.4	SUMMARY OF ENVIRONMENTAL SUBMISSIONS SUMMARY OF SUBMISSION UNDER THE ENVIRONMENTAL PERMIT REQUIREMENTS	4
		-	J
3		RY OF IMPACT MONITORING REQUIREMENT	7
	3.1 3.2	GENERAL MONITORING PARAMETERS	7
	3.3	MONITORING FARAMETERS MONITORING LOCATIONS	7
	3.4	MONITORING FREQUENCY AND PERIOD	9
	3.5	MONITORING EQUIPMENT	ģ
	3.6	EQUIPMENT CALIBRATION	12
	3.7	DATA MANAGEMENT AND DATA QA/QC CONTROL	12
	3.8	DETERMINATION OF ACTION/LIMIT (A/L) LEVELS	13
4	AIR QUA	ALITY	14
	4.1	MONITORING RESULTS	14
	4.2	AIR MONITORING EXCEEDANCE	15
5	CONSTR	EUCTION NOISE	16
	5.1	MONITORING RESULTS	16
	5.2	NOISE MONITORING EXCEEDANCE	16
6	WATER (QUALITY	17
	6.1	MONITORING RESULTS	17
	6.2	WATER QUALITY MONITORING EXCEEDANCE	18
7	ECOLOG	GY MONITORING	19
	7.1	REQUIREMENT	19
	7.2	METHODOLOGY	19
	7.3 7.4	ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 1) ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)	20 22
		` '	
8		APE AND VISUAL	25
	8.1 8.2	REQUIREMENT FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH	25 25
9		MANAGEMENT	27
	9.1 9.2	GENERAL WASTE MANAGEMENT	27
		RECORDS OF WASTE QUANTITIES	27
10		SPECTION	28
	10.1 10.2	REQUIREMENT ENDINGS / DEFICIENCIES DUDING SITE INSPECTION IN THE REPORTING MONTH.	28
		FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH	28
11		NMENTAL COMPLAINT AND NON-COMPLIANCE	30
	11.1	ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION	30
12		IENTATION STATUS OF MITIGATION MEASURES	31
	12.1	GENERAL REQUIREMENTS	31
	12.2	TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH	31
	12.3	KEY ISSUES FOR THE COMING MONTH	32
13		USIONS AND RECOMMENTATIONS	33
	13.1	CONCLUSIONS	33
	13.2	RECOMMENDATIONS	33



LIST OF TABLES

TABLE 2-1	STATUS OF ENVIRONMENTAL LICENSES AND PERMITS FOR CONTRACT 1
TABLE 2-2	STATUS OF ENVIRONMENTAL LICENSES AND PERMITS FOR CONTRACT 2
TABLE 2-3	STATUS OF SUBMISSION AS UNDER FEP FOR CONTRACT 1
TABLE 2-4	STATUS OF SUBMISSION AS UNDER FEP FOR CONTRACT 2
TABLE 3-1	SUMMARY OF EM&A REQUIREMENTS
TABLE 3-2	DESIGNATED AIR QUALITY MONITORING LOCATION UNDER THE PROJECT
TABLE 3-3	DESIGNATED CONSTRUCTION NOISE MONITORING LOCATION UNDER THE PROJECT
TABLE 3-4	DESIGNATED WATER QUALITY MONITORING STATIONS UNDER THE PROJECT
TABLE 3-5	AIR QUALITY MONITORING EQUIPMENT
TABLE 3-6	NOISE MONITORING EQUIPMENT
TABLE 3-7	WATER QUALITY MONITORING EQUIPMENT
TABLE 3-8	ACTION AND LIMIT LEVELS FOR AIR QUALITY MONITORING
TABLE 3-9	ACTION AND LIMIT LEVELS FOR CONSTRUCTION NOISE
TABLE 3-10	ACTION AND LIMIT LEVELS FOR WATER QUALITY
TABLE 4-1	SUMMARY OF AIR QUALITY MONITORING RESULTS AT ASR-1 UNDER CONTRACT 1
TABLE 4-2	SUMMARY OF AIR QUALITY MONITORING RESULTS AT ASR-2 UNDER CONTRACT 2
TABLE 4-3	SUMMARY OF AIR QUALITY MONITORING RESULTS AT ASR-3A UNDER CONTRACT 2
TABLE 5-1	SUMMARY OF CONSTRUCTION NOISE MONITORING RESULTS UNDER CONTRACT 1
TABLE 5-2	SUMMARY OF CONSTRUCTION NOISE MONITORING RESULTS UNDER CONTRACT 2
TABLE 6-1	SUMMARY OF WATER QUALITY MONITORING RESULTS – M3 UNDER CONTRACT 1
TABLE 6-2	Summary of Water Quality Monitoring Results (M1, M2 and M4) under Contract 2 $$
TABLE 6-3	SUMMARY OF FIELD MEASUREMENTS FOR WATER QUALITY
TABLE 6-4	ACTION AND LIMIT (A/L) LEVELS EXCEEDANCE RECORD
TABLE 6-5	SUMMARY OF INVESTIGATION OF WATER QUALITY EXCEEDANCE IN THE REPORTING MONTH
TABLE 7-1	ACTION AND LIMIT LEVELS FOR WET WOODLAND HABITATS MONITORING
TABLE 7-2	ACTION AND LIMIT LEVELS FOR NON-WET WOODLAND HABITATS MONITORING
TABLE 7-3	SCHEDULE OF FAUNAL SURVEYS IN EACH YEAR DURING CONSTRUCTION PHASE
TABLE 7-4	RESULT OF MAMMAL SURVEY UNDER CONTRACT 1
TABLE 7-5	RESULT OF AVIFAUNA SURVEY UNDER CONTRACT 1
Table 7-6	RESULT OF REPTILE SURVEY UNDER CONTRACT 1
TABLE 7-7	RESULT OF AMPHIBIAN SURVEY UNDER CONTRACT 1
TABLE 7-8	RESULT OF BUTTERFLY SURVEY UNDER CONTRACT 1
TABLE 7-9	RESULT OF ODONATE SURVEY UNDER CONTRACT 1
TABLE 7-10	RESULT OF FRESHWATER COMMUNITIES SURVEY UNDER CONTRACT 1
TABLE 7-11	RESULT OF MAMMAL SURVEY UNDER CONTRACT 2
TABLE 7-12	RESULT OF AVIFAUNA SURVEY UNDER CONTRACT 2
TABLE 7-13	RESULT OF REPTILE SURVEY UNDER CONTRACT 2
TABLE 7-14	RESULT OF AMPHIBIAN SURVEY UNDER CONTRACT 2
TABLE 7-15	RESULT OF BUTTERFLY SURVEY UNDER CONTRACT 2
TABLE 7-16	RESULT OF ODONATE SURVEY UNDER CONTRACT 2
TABLE 7-17	RESULT OF FRESHWATER COMMUNITIES SURVEY UNDER CONTRACT 2
TABLE 8-1	LANDSCAPE & VISUAL INSPECTION FINDING FOR CONTRACT 1
TABLE 8-2	LANDSCAPE & VISUAL INSPECTION FINDING FOR CONTRACT 2



TABLE 9-1	SUMMARY OF QUANTITIES OF INERT C&D MATERIALS
TABLE 9-2	SUMMARY OF QUANTITIES OF C&D WASTES
TABLE 10-1	SITE OBSERVATIONS FOR THE WORKS OF CONTRACT-1
TABLE 11-1	STATISTICAL SUMMARY OF ENVIRONMENTAL COMPLAINTS
TABLE 11-2	STATISTICAL SUMMARY OF ENVIRONMENTAL SUMMONS
TABLE 11-3	STATISTICAL SUMMARY OF ENVIRONMENTAL PROSECUTION
TABLE 12-1	ENVIRONMENTAL MITIGATION MEASURES

LIST OF APPENDICES

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



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 Environmental Monitoring and Audit (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 17th Monthly EM&A Report summarizing the monitoring results and inspection findings for the period from 1 to 31 December 2019.

1.2 REPORT STRUCTURE

1.2.1 The Monthly EM&A Report is structured into the following sections:-

Section 1 *Introduction*

Section 2 *Project Organization and Construction Progress*

Section 3 *Summary of Monitoring Requirements*



Section 4	Air Quality Monitoring Results
Section 5	Noise Monitoring Results
Section 6	Water Quality Monitoring Results
Section 7	Ecology Monitoring Results
Section 8	Landscape & Visual
Section 9	Waste Management
Section 10	Site Inspections
Section 11	Environmental Complaints and Non-Compliance
Section 12	Implementation Status of Mitigation Measures
Section 13	Conclusions and Recommendation



2. PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

2.1 CONSTRUCTION CONTRACT PACKAGING

- 2.1.1 To facilitate the project management and implementation, the Project 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

2.2.1 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)

- 2.2.2 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
 - Construction of retaining wall for Fill Slope.
 - Construction of Fill Slope and surface channel

Contract 2 (CV/2017/02)

- 2.2.3 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:
 - Tree Updating Report for Lin Ma Hang Road, Man Kam To Road & Sha Ling
 - Site Patrol and daily cleaning within the site boundary including the anti-mosquito measures.
 - Liaison with Contract 1 Contractor regarding the access road & Retaining Wall 13
 - Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH380-430 Northbound & CH1115-1165 Northbound.
 - Soil Nail Works at Lin Ma Hang Road Slope C225 & C231
 - Filling Works and drainage works for slope FS18 (Part A1).
 - Construction of Retaining Wall 13
 - Piling Works for Retaining Wall 14

2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.3.1 Summary of the relevant permits, licenses, 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	



Item	Description	License/ Permit ref no.	License/ Permit Status
		Expire Date: 31/5/2023	
	Billing Account for Disposal of Construction Waste	Account no.: 7029769	Valid

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

Item	Description	License/ Permit ref no.		License/ Permit Status
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)	
		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	Valid
		License no: WT00033335-2019 Issued date: 29/03/2019 Expire Date: 31/03/2024	Columbarium at Sandy Ridge Cemetery	Valid
		License no: WT00034717-2019 Issued date: 9/10/2019 Expire Date: 31/10/2024	Fanling Station Road	Valid
4	Billing Account for Disposal of Construction Waste	Account no.: 7031098		Valid

2.4 SUMMARY OF SUBMISSION UNDER THE ENVIRONMENTAL PERMIT REQUIREMENTS

2.4.1 *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

Item	EP and / or FEP Stipulation	Description	Status
1		Management organization of: i) the main construction companies; ii) ET; and iii) IEC and the supporting team	Submitted on 11 April 2018
2	Condition 2.11 of FEP	i) Detailed phasing programme of all	Submitted on 12 April 2018



Item	EP and / or FEP Stipulation	Description	Status
		construction works; and ii) Location plan	
		of all construction works	
3	Condition 2.12 of FEP	Contamination Assessment Plan (CAP)	Approved by EPD on 27 May 2019
4	Condition 2.13 of FEP	Grassland Reinstatement Plan	Re-submitted on 31 May 2019
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 (Rev.03)	Re-submitted on 23 Aug 2019
8	Condition 2.18 of FEP	Monitoring and Survey Plan for	Re-submitted on 17 Oct 2019
		Golden-headed Cisticola for Contract 1	
		(Rev.02)	
9	Condition 2.20 of FEP	Landscape & Visual Mitigation and Tree	Re-submitted on 20 Sep 2019
		Preservation Plan(s) Contract 1 (Rev.03)	_
10	Condition 2.22 of FEP	Traffic Noise Mitigation Plan Contract 1	Re-submitted on 10 Nov 2019
		(Rev. 4)	
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

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)	Approved by EPD on 27 May 2019
4	Condition 2.14 of EP	Grassland Reinstatement Plan	Re-submitted on 31 May 2019
5	Condition 2.15 of EP and	Vegetation Survey Report Contract 2	Re-submitted on 30 Oct 2019
6	Condition 2.16 of EP	Vegetation Transplantation Proposal	Re-submitted on 30 Oct 2019
		Contract 2	
7	Condition 2.18 of EP	Woodland Compensation Plan (Rev.03)	Re-submitted on 23 Aug 2019
8	Condition 2.19 of EP	Monitoring and Survey Plan for	Re-submitted on 30 Oct 2019
		Golden-headed Cisticola Contract 2	
9	Condition 2.22 of EP	Landscape & Visual Mitigation and	Re-submitted on 25 Mar 2019
		Tree Preservation Plan(s) Contract 2	
10	Condition 2.24 of EP	Traffic Noise Mitigation Plan Contract	Re-submitted on 12 Aug 2019
		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 EM&A 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;
 - Ecology; and
 - Landscape and visual
- 3.2.2 A summary of the monitoring parameters is presented in *Table 3-1* below

Table 3-1 Summary of EM&A Requirements

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

3.3 MONITORING LOCATIONS

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

Air Quality

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



for approval. Based on rationale in Section 3.3.2, the Contract-related air quality monitoring location for construction phase were summarized in *Table 3-2* and illustrated in *Appendix D*.

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

Location ID	Description in EM&A Manual	Location	Related Work Contract
ASR-1	Village House along Man Kam To	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 Sha	Village house to the west of Sha Ling	Contract 1
	Ling Road	Road (free field condition)	



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

Water Quality

3.3.6 There were four (4) water quality monitoring locations recommended in the Approved EM&A Manual Section 7.6.1.2. The locations and coordinates of water quality monitoring were listed in *Table 3-4*. Based on rationale in Section 3.3.2, the Contract-related water 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-oro	dinates	Degamintion	Related Work
Location ID	North	East	Description	Contract
M1	843 431	831 308	Midstream of Nam Hang Stream	Contract 2
M2	843 840	831 101	Downstream of Nam Hang Stream	Contract 2
M3	843 509	830 040	Wetland in the Conservation Area (CA) near Yuen Leng Chai	Contract 1
M4	843 997	831 783	Watercourse across Lin Ma Hang Road, running from east of San Uk Ling to Man Kam To Boundary Control Point	Contract 2

3.4 MONITORING FREQUENCY AND PERIOD

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

Air Quality Monitoring

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

Noise Monitoring

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

Water Quality Monitoring

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

3.5 MONITORING EQUIPMENT

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

Air Quality Monitoring

3.5.2 The 24-hour and 1-hour TSP levels shall be measured by following the standard high volume sampling method as set out in the *Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50)*,



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

Table 3-5 Air Quality Monitoring Equipment

Equipment	Model
24-hour TSP	
High Volume Air Sampler (HVAS)	TISCH High Volume Air Sampler, HVS Model TE-5170
Calibration Kit	TISCH Model TE-5025A
1-Hour TSP	
Portable Dust Meter	Sibata LD-3 Laser Dust monitor Particle Mass Profiler & Counter

Wind Data Monitoring Equipment

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

Noise Monitoring

- 3.5.8 Sound level meter in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications shall be used for carrying out the noise monitoring. The sound level meter shall be checked using an acoustic calibrator. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in ms⁻¹ before each noise monitoring event. Noise measurements should not be made in fog, rain, wind with a steady speed exceeding 5 m s⁻¹ or wind with gusts exceeding 10 m s⁻¹.
- 3.5.9 Noise monitoring equipment used for impact monitoring is listed in *Table 3-6*.

Table 3-6 Noise Monitoring Equipment

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



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

Water Quality Monitoring

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

Dissolved Oxygen and Temperature Measurement

- 3.5.12 The dissolved oxygen (DO) measuring instruments should be portable and weatherproof. The equipment should also complete with cable and sensor, and DC power source. It should be capable of measuring:
 - A DO level in the range of 0 20 mg/L and 0 200% saturation; and
 - A temperature of 0-45 degree Celsius.
- 3.5.13 The equipment should have a membrane electrode with automatic temperature compensation complete with a cable.
- 3.5.14 Should salinity compensation not be built-in to the DO equipment, in-situ salinity should be measured to calibrate the DO measuring instruments prior to each measurement.

Turbidity Measurement

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

Salinity Measurement

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

pH Measurement

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

Water Depth Measurement

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

Stream Flow Velocity Equipment

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

Water Sampling Equipment

- 3.5.20 A water sampler is required for suspended solid (SS) monitoring. A water sampler e.g. Kahlsico Water Sampler, which is a transparent PVC cylinder with capacity not less than 2 litres, will be used for water sampling if water depth over than 0.5m.
- 3.5.21 For sampling from very shallow water depths e.g. <0.5 m, water sample will be collected from water surface below 100mm using plastic bottle to avoid inclusion of bottom sediment or humus.



Moreover, Teflon/stainless steel bailer or self-made sampling buckets maybe used for water sampling. The equipment used for sampling will be depended the sampling location and depth situations.

Sample Containers and Storage

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

Table 3-7 Water Quality Monitoring Equipment

Equipment	Model		
Water Depth Detector	Tape measures		
Water Sampler A 2-litre transparent PVC cylinder with latex cups at the eflon/stainless steel bailer or self-made sampling bucket			
Thermometer & DO meter YSI 550A			
pH meter	AZ8685 pH meter		
Turbidimeter	Hach 2100Q		
Salinometer	Atago refractometer Atago S Salinity Meter		
Stream Flow Velocity	FP211 Global Flow Probe		
Sample Container	High density polythene bottles (provided by laboratory)		
Storage Container	'Willow' 33-litter plastic cool box with Ice pad		

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

3.6 EQUIPMENT CALIBRATION

- 3.6.1 The HVAS is operated and calibrated on a regular basis in accordance with the manufacturer's instruction using Tisch Calibration Kit Model TE-5025A. Calibration would carry out 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

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

Table 3-9 Action and Limit Levels for Construction Noise

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

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

Table 3-10 Action and Limit Levels for Water Quality

Domonistan	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/I)	Action Level	8.5	29.0	9.3	4.8		
SS (mg/L)	Limit Level	10.1	31.0	9.5	5.0		

Votes:

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



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, *15* 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 st hour measured	2 nd hour measured	3 rd hour measured
6-Dec-19	105	5-Dec-19	13:31	69	61	66
12-Dec-19	106	11-Dec-19	9:42	96	105	108
18-Dec-19	110	17-Dec-19	13:45	131	128	116
23-Dec-19	137	21-Dec-19	13:28	96	104	92
28-Dec-19	148	27-Dec-19	14:16	85	97	108
-	-	31-Dec-19	13:13	87	92	98
Average (Range)	121 (105 – 148)	Average (Range)		$\begin{array}{c c} \text{Average} & 97 \\ \text{(Range)} & (61-131) \end{array}$		

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 st hour measured	2 nd hour measured	3 rd hour measured
6-Dec-19	112	5-Dec-19	9:13	76	68	62
12-Dec-19	97	11-Dec-19	9:37	85	90	105
18-Dec-19	81	17-Dec-19	9:15	89	87	95
23-Dec-19	101	21-Dec-19	13:54	99	78	79
28-Dec-19	125	27-Dec-19	9:36	50	56	64
-	-	31-Dec-19	9:21	66	71	84
Average	103	Average			78	
(Range)	(81 - 125)	(Rang	(Range)		(50 - 105)	

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 st hour measured	2 nd hour measured	3 rd hour measured
6-Dec-19	93	5-Dec-19	9:28	83	64	59
12-Dec-19	56	11-Dec-19	9:33	91	101	83
18-Dec-19	34	17-Dec-19	9:29	65	62	64
23-Dec-19	55	21-Dec-19	14:08	63	66	69
28-Dec-19	66	27-Dec-19	9:49	47	51	56
-	-	31-Dec-19	9:35	61	68	74
Average	61	Avera	ge		68	



(Range)	(34 - 93)	(Range)	(47 - 101)

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 below the Action/ Limit 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 _{eq30min}), dB(A)					
Date	Start Time	CN1(*)	Start Time	CN2(*)		
5-Dec-19	11:15	64	10:39	68		
11-Dec-19	9:44	69	10:20	65		
17-Dec-19	13:41	69	10:40	67		
27-Dec-19	14:14	69	16:10	66		
31-Dec-19	13:11	68	13:48	65		
Limit Level		7	75 dB(A)			

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

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

	Construction Noise Level (L _{eq30min}), dB(A)					
Date	Start Time	CN3 ^(*)	Start Time	CN4		
5-Dec-19	9:58	59	9:21	57		
11-Dec-19	11:01	57	11:37	58		
17-Dec-19	9:59	57	9:22	54		
27-Dec-19	10:18	57	9:42	56		
31-Dec-19	10:05	62	9:28	61		
Limit Level	75 dB(A)					

^(*) 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⁻¹ or wind with gusts exceeding 10 m s⁻¹.

5.2 Noise Monitoring Exceedance

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



6. WATER QUALITY

6.1 MONITORING RESULTS

- 6.1.1 Water quality impact monitoring schedule was submitted to all relevant parties which shown in *Appendix G*.
- 6.1.2 In the Reporting Month, a total of 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)	Turbidity (Averaged)	Suspended Solids (Averaged)		
	(mg/L)	(NTU)	(mg/L)		
2-Dec-19	8.55	1.4	2.5		
4-Dec-19	9.10	3.5	9.0		
6-Dec-19	9.28	2.7	9.0		
9-Dec-19	9.19	1.9	6.5		
11-Dec-19	8.80	1.2	5.5		
13-Dec-19	8.85	2.0	8.0		
16-Dec-19	8.66	3.5	9.0		
18-Dec-19	8.44	1.9	2.0		
20-Dec-19	8.34	1.6	<2		
23-Dec-19	8.70	1.4	3.0		
27-Dec-19	9.09	1.4	<2		
30-Dec-19	9.24	1.1	<2		

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

	Parameters									
Date		(Average (mg/L)	d)	Turbid	ity (Ave (NTU)	raged)	Suspended Solids (Averaged) (mg/L)			
	M1	M2	M4	M1	M2	M4	M1	M2	M4	
2-Dec-19	8.89	#	9.17	1.6	#	0.9	<2	#	<2	
4-Dec-19	10.16	#	10.47	3.9	#	1.4	2.0	#	<2	
6-Dec-19	9.54	#	9.93	1.7	#	1.3	<2	#	<2	
9-Dec-19	9.39	#	9.73	1.3	#	0.8	8.0	#	<2	
11-Dec-19	9.30	#	9.70	1.6	#	1.1	8.0	#	3.0	
13-Dec-19	9.20	#	9.51	1.5	#	0.7	4.5	#	3.0	
16-Dec-19	8.88	#	9.10	2.2	#	1.1	6.5	#	3.5	
18-Dec-19	9.09	#	8.74	1.7	#	0.8	8.0	#	<2	
20-Dec-19	8.60	#	8.72	1.6	#	0.6	<2	#	<2	
23-Dec-19	8.79	#	9.09	1.7	#	1.1	5.0	#	<2	
27-Dec-19	10.01	#	9.89	2.7	#	1.4	6.5	#	2.0	
30-Dec-19	9.72	#	9.83	2.8	#	1.1	6.0	#	3.0	

Remarks: (#) During the water monitoring, the channel of M2 was observed dried up and water sampling was unable be carried out; Bold and underlined indicated Limit Level exceedance

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 (Ave	0 /	Salinity (Av		Temp (Ave	raged)	Water I		
	min	max	min	max	min	max	min	max	
M1	7.7	8.4	0.03	0.07	13.8	21.3	< 0.1	< 0.1	
M2	#	#	#	#	#	#	#	#	
M3	7.7	8.6	0	0.03	15.3	21.5	< 0.1	< 0.1	
M4	7.6	8.4	0.05	0.07	15.7	21.6	< 0.1	< 0.1	

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

6.2 WATER QUALITY MONITORING EXCEEDANCE

6.2.1 In this Reporting Month, no Action Level and Limit Level water quality exceedances was recorded. The non-compliance of water quality performance is summarized in *Table 6-4*.

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

Station	D	0	Turb	idity	S	S	To Excee	tal dance	Project excee	Related dance
	Action	Limit	Action	Limit	Action	Limit	Action	Limit	Action	Limit
M1	0	0	0	0	0	0	0	0	0	0
M2	0	0	0	0	0	0	0	0	0	0
M3	0	0	0	0	0	0	0	0	0	0
M4	0	0	0	0	0	0	0	0	0	0

6.2.2 Notification of Exceedance (NOE) and the investigation for exceedance in the Reporting Month is summarized in *Table 6-5*.

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

Date of	Exceeded	Exceeded	Cause of Water Quality Exceedance
Exceedance	Location	Parameter	Cause of Water Quanty Exceedance



7. ECOLOGY MONITORING

7.1 REQUIREMENT

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

7.2 **METHODOLOGY**

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

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

Action Level	Response	Limit Level	Response
		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*.

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

Action Level	Response	Limit Level	Response
	C	species diversity	Investigate cause and if cause identified as related to the project instigate remedial
	remedial action to remove or reduce source of disturbance.		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												
Birds (day)						V			V	V		
Birds (night)												
Herpetofauna				\checkmark								
Dragonflies				\checkmark								
Butterflies												
Aquatic fauna	V	V	V		V	V	V	V	V	V	V	

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 5th December 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 12 bird individuals from 9 species recorded in the monitoring area. One species of conservation interests was recorded in the monitoring area: *Ardea alba*, Great Egret (大白鷺).

<u>Herpetofauna</u>

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

Dragonfly

7.3.5 There was no odonate individual recorded in the monitoring area.

Butterfly

7.3.6 There were no butterfly individual 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, 7-7, 7-8, 7-9 a*nd *7-10*.

Table 7-4 Result of Mammal Survey under Contract 1

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

Table 7-5 Result of Avifauna Survey under Contract 1

Scientific Name	English Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Ardea alba	Great Egret	大白鷺	Fellowes et al. (2002): PRC,(RC)		1
Spilopelia chinensis	Spotted Dove	珠頸斑鳩		1	
Lanius schach	Long-tailed Shrike	棕背伯勞			1
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯			2
Pycnonotus sinensis	Chinese Bulbul	白頭鵯		2	
Phylloscopus fuscatus	Dusky Warbler	褐柳鶯		1	1
Phylloscopus inornatus	Yellow-browed Warbler	黃眉柳鶯			1
Orthotomus sutorius	Common Tailorbird	長尾縫葉 鶯		1	
Phoenicurus auroreus	Daurian Redstart	北紅尾鴝		1	



Table 7-6 Result of Reptile Survey under Contract 1

Scientific Name	Common Name	Chinese Name	Non-wetland	Wetland

Table 7-7 Result of Amphibian Survey under Contract 1

Scientific Name	Common Name	Chinese Name	Conservation Status	Non- wetland	Wetland
	1				

Table 7-8 Result of Butterfly Survey under Contract 1

Scientific Name	Common Name	Chinese Name	Non- wetland	Wetland

Table 7-9 Result of Odonate Survey under Contract 1

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

Table 7-10 Result of Freshwater Communities Survey under Contract 1

Scientific Name	Common		Conganyation	5-De	ec-19
	Name	Chinese Name	Conservation Status	Non- wetland	Wetland

7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)

7.4.1 In the Reporting Month, ecological monitoring was undertaken on 5th December 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

Birds

7.4.3 There were total of 15 bird individuals from 9 species recorded in the monitoring area.

Herpetofauna

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

Dragonfly

7.4.5 There were no odonate individual recorded in the monitoring area.



Butterfly

7.4.6 There were no butterfly individual 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 7-11*, 7-12, 7-13, 7-14, 7-15, 7-16 and 7-17.

Table 7-11 Result of Mammal Survey under Contract 2

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

Table 7-12 Result of Avifauna Survey under Contract 2

Scientific Name	English Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Spilopelia chinensis	Spotted Dove	珠頸斑鳩			2
Urocissa erythroryncha	Red-billed Blue Magpie	紅嘴藍鵲		1	
Parus cinereus	Cinereous Tit	蒼背山雀		1	
Pycnonotus sinensis	Chinese Bulbul	白頭鵯		5	
Phylloscopus proregulus	Pallas's Leaf Warbler	黃腰柳鶯			1
Phylloscopus inornatus	Yellow-browed Warbler	黄眉柳鶯		1	1
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯			1
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		1	
Myophonus caeruleus	Blue Whistling Thrush	紫嘯鶇		1	

Table 7-13 Result of Reptile Survey under Contract 2

Scientific Name	Common Name	Chinese Name	Non-wetland	Wetland

Table 7-14 Result of Amphibian Survey under Contract 2

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

Table 7-15 Result of Butterfly Survey under Contract 2

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



Table 7-16 Result of Odonate Survey under Contract 2

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

Table 7-17 Result of Freshwater Communities Survey under Contract 2

Scientific Name	Common Name	Chinese Name	Conservation Status	5-Dec-19
Gambusia affinis	Mosquito fish	食蚊魚		+
Puntius semifasciolatus	Chinese Barb	五線無鬚舥		+

^{+:} 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 (January 2020) is scheduled on 7th January 2020.

7.5 MEASURE FOR PROTECTION OF NESTING BIRD

- 7.5.1 Pursuant to EP-534/2017/A condition 2.20, precautionary checks for the presence of nesting birds shall be carried out in the breeding season (February to July) before vegetation clearance.
- 7.5.2 In the Reporting period, there was no precautionary check for the presence of nesting birds carried out for Contract 1 and Contract 2 outside the breeding season.



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 30th December 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

I						
Date	Findings and Reminder	Follow-Up Status				
30 th Dec 2019	 Transplanted trees T2465, T2468 and T2928 were in fair health condition with normal foliage color and density. Some Tree protection zone (TPZ) was damaged/missing. 	monitor on the health condition of T2928.				
	3. 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.				
	4. The Contractor was reminded to provide proper maintenance for transplanted tree (T2465, T2468 and 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
30 th Dec 2019	1. Construction works near retained trees was observed. Tree protection zone was missing around retain trees.	Tree protection zone was provided for the retained trees before commencement of works.
	2. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone (TPZ) and ensure no work is allowed with in the TPZ.	Reminder was noted by the Contractor.
	3. Proper TPZ should be set up according to approved method statement.	Reminder was noted by 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	Contract 1		ract 2
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
C&D Materials (Inert) ('000m³)	0		14563.25 (#)	-1
Reused in this Contract (Inert) ('000m ³)	20.975	Within Contract area	0	
Reused in other Projects (Inert) ('000m ³)	0		0	1
Disposal as Public Fill (Inert) ('000m³)	11.348	Tuen Mun Area 38	14563.25 (#)	Tuen Mun Area 38

Remark: the unit is '000kg

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

	Contract 1		Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Recycled Metal ('000kg)	0		0	
Recycled Paper / Cardboard Packing ('000kg)	0		0	
Recycled Plastic ('000kg)	0		0	
Chemical Wastes ('000kg)	0.498		0	
General Refuses ('000m ³)	0.213	NENT Landfill	0	

Remark: the unit is '000kg

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 EM&A 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 5th, 12th, 19th and 27th December 2019 and IEC attended joint site inspection on 19th December 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
27 th November 2019	Free-standing chemical container should be placed into drip tray.	• Free-standing chemcial was removed from site.
5 th December 2019	• Free standing chemical container was observed at CS11. The Contractor was advised to provide proper mitgation measure to prevent land contamination.	Free standing chemical container was removed.
12 th December 2019	• The Contractor should remove chemical container on the ground at CS11.	Chemical container was removed from site.
19 th December 2019	 Tree protection zone for transplanted trees should be properly erected. (Near Site Entrance) The Contractor was reminded to check the condition of NRMM label for vehicles on site and replace if necessary. 	 Tree protection zone was properly erected Reminder only.
27 th December 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 5th, 12th, 19th and 27th December 2019 and IEC attended joint site inspection on 19th December 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
5 th December 2019	No adverse environmental issue was observed.	• NA.



Date	Findings / Deficiencies	Follow-Up Status
12 th December 2019	• The Contractor was reminded to provide proper mitigation measure for cement concrete to minimize dust emission	Reminder only.
19 th December 2019	 The Contractor was reminded to ensure the environmental permit is properly displayed at site entrance of all work areas The Contractor was reminded to place all the chemical containers on site inside drip tray. 	Reminder only.Reminder only.
27 th December 2019	 The Contractor should replace the NRMM label of a generator with proper colour one. The Contractor was reminded to ensure the environmental permit is properly displayed at site entrance of all work areas 	 NRMM label for the generator was replaced Reminder only.
	• The Contractor was reminded to place all the chemical containers on site inside drip tray	Reminder only.



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

Depositing Month	Environmental Complaint Statistics				
Reporting Month	Frequency	Cumulative	Complaint Nature		
1 – 31 December 2019 Contract 1	0	0	NA		
1 – 31 December 2019 Contract 2	0	0	NA		

Table 11-2 Statistical Summary of Environmental Summons

Danauting Ma	n4h	Environmental Summons Statistics				
Reporting Mo	IIII	Frequency	Cumulative	Complaint Nature		
1 – 31 December 2019	Contract 1	0	0	NA		
1 – 31 December 2019	Contract 2	0	0	NA		

Table 11-3 Statistical Summary of Environmental Prosecution

Danauting Ma	m4h	Environmental Prosecution Statistics				
Reporting Mo	IILII	Frequency	Cumulative	Complaint Nature		
1 – 31 December 2019	Contract 1	0	0	NA		
1 – 31 December 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.							
	• Temporary drainage was provided to prevent runoff going through site surface and							
	minimize polluted runoff.							
	• Provided perimeter cut-off drains at site boundaries to intercept storm runoff from							
	crossing the site.							
	• Exposed slopes surface were compacted and covered with tarpaulin or similar							
	means.							
	Provided portable chemical toilets on site.							
Air Quality	 Maintain damp / wet surface on access road. 							
	 Maintain low vehicular speed within the works areas. 							
	 Provided vehicle wheel washing facilities at each construction site exit; 							
	 Provided water spraying for all active works area. 							
	 Stockpiles of dusty material were covered with impervious sheeting. 							
	• Provided workers to clear dusty materials at the vehicle entrance or exit regularly.							
	• Stockpile more than 20 bags of cement or dry pulverized fuel ash (PFA) has been							
	covered entirely by impervious sheeting or placed in an area sheltered on							
	and the 3 sides.							
Noise	• Restricted operation time of plants from 07:00 to 19:00 on any working day							
	except for Public Holiday and Sunday.							
	Keep good maintenance of plants							
	Placed noisy plants away from residence and school							
	Provided noise barriers or hoarding to enclose the noisy plants or works							
***	Shut down the plants when not in used.							
Waste and	Provided on-site sorting prior to disposal The state of the stat							
Chemical	Followed requirements and procedures of the "Trip-ticket System"							
Management	Predicted required quantity of concrete accurately							
	• Collected the unused fresh concrete at designated locations in the sites for							
	subsequent disposal							
General	The site was generally kept tidy and clean.							

12.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

- 12.2.1 According to the information provided by HCTYJV, the forthcoming construction activities for Contract 1 are listed below:
 - (i) General Site Clearance
 - (ii) Bulk Excavation
 - (iii) Construction of Cut Slope, installation of soil nailing and construction of surface channel.



- (iv) Construction of retaining wall for Fill Slope
- (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:
 - Tree Updating Report for Lin Ma Hang Road, Man Kam To Road & Sha Ling
 - Site Patrol and daily cleaning within the site boundary including the anti-mosquito measures.
 - Liaison with MTR/TD/KMB for Fanling Cover Walkway construction
 - Liaison with Contract 1 Contractor regarding the access road & Retaining Wall 13
 - Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH380-430 Southbound & CH1115-1165 Southbound.
 - Filling works for slope FS18 (Part A1) & construction of Retaining Wall 13
 - Piling Works for Retaining Wall 14

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.
- 12.3.2 Although rainy season has passed, 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 CA. The implementation of water quality mitigation measures conducted by the Contractors is shown in *Appendix O*.
- 12.3.3 During dry season, special attention should be paid on the potential construction dust impact. The Contractor should fully implement the construction dust mitigation measures as far as practicable.



13. CONCLUSIONS AND RECOMMENTATIONS

13.1 CONCLUSIONS

- 13.1.1 This is the 17th Monthly EM&A Report presenting the monitoring results and inspection findings for the period of 1 to 31 December 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 In the Reporting Period, no Action Level and Limit Level water quality exceedances was recorded.
- 13.1.5 Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 5th December 2019. In the Reporting period, there was no precautionary check for the presence of nesting birds carried out for Contract 1 and Contract 2 outside the breeding season.
- 13.1.6 Landscape and visual inspection at both Contracts were undertaken by the RLA on 30th December 2019. The Contractor was reminded to prevent the construction material pile within TPZ and ensure no works is allowed within the TPZ.
- 13.1.7 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.
- 13.1.8 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 5th, 12th, 19th and 27th December 2019 and IEC attended joint site inspection on 19th December 2019. No non-compliance was noted
- 13.1.9 Joint site inspections for Contract 2 to evaluate the site environmental performance carried out by the RE, ET and the Contractor was on 5th, 12th, 19th and 27th December 2019 and IEC attended joint site inspection on 19th December 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 stream and CA.
- 13.2.2 During dry season, special attention should be paid on the potential construction dust impact. The Contractor should fully implement the construction dust mitigation measures as far as practicable.
- 13.2.3 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.
- 13.2.4 Since some of the construction site under the Project is located near villages, both Contractors should fully implement air quality mitigation measures to reduce construction dust emission.
- 13.2.5 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.



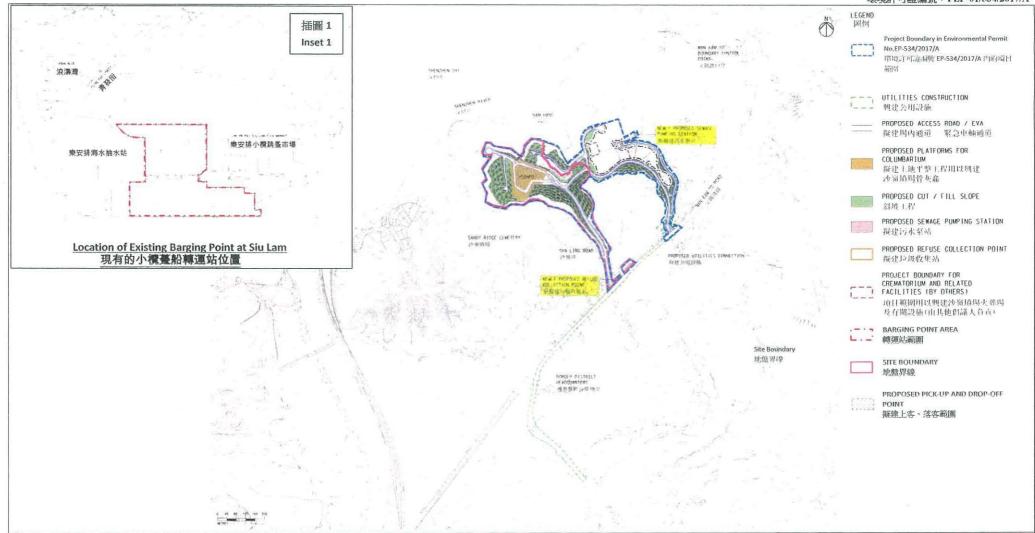
Appendix A

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

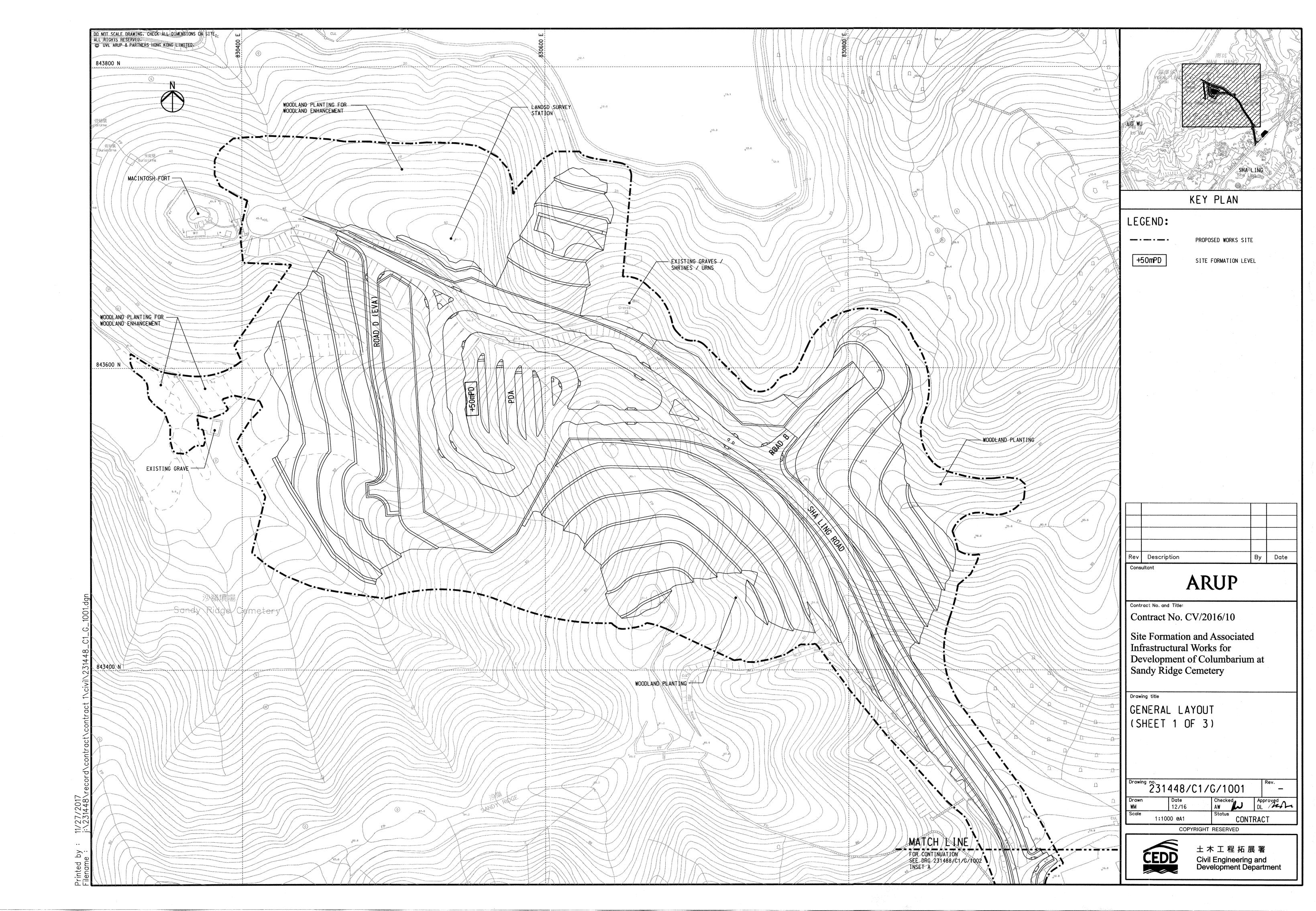
(This figure was prepared based on Figure 1 attached to the VEP Application No. VEP-555/2018 and Figures 1.3 of the Approved EIA Report No. AEIAR-198/2016)

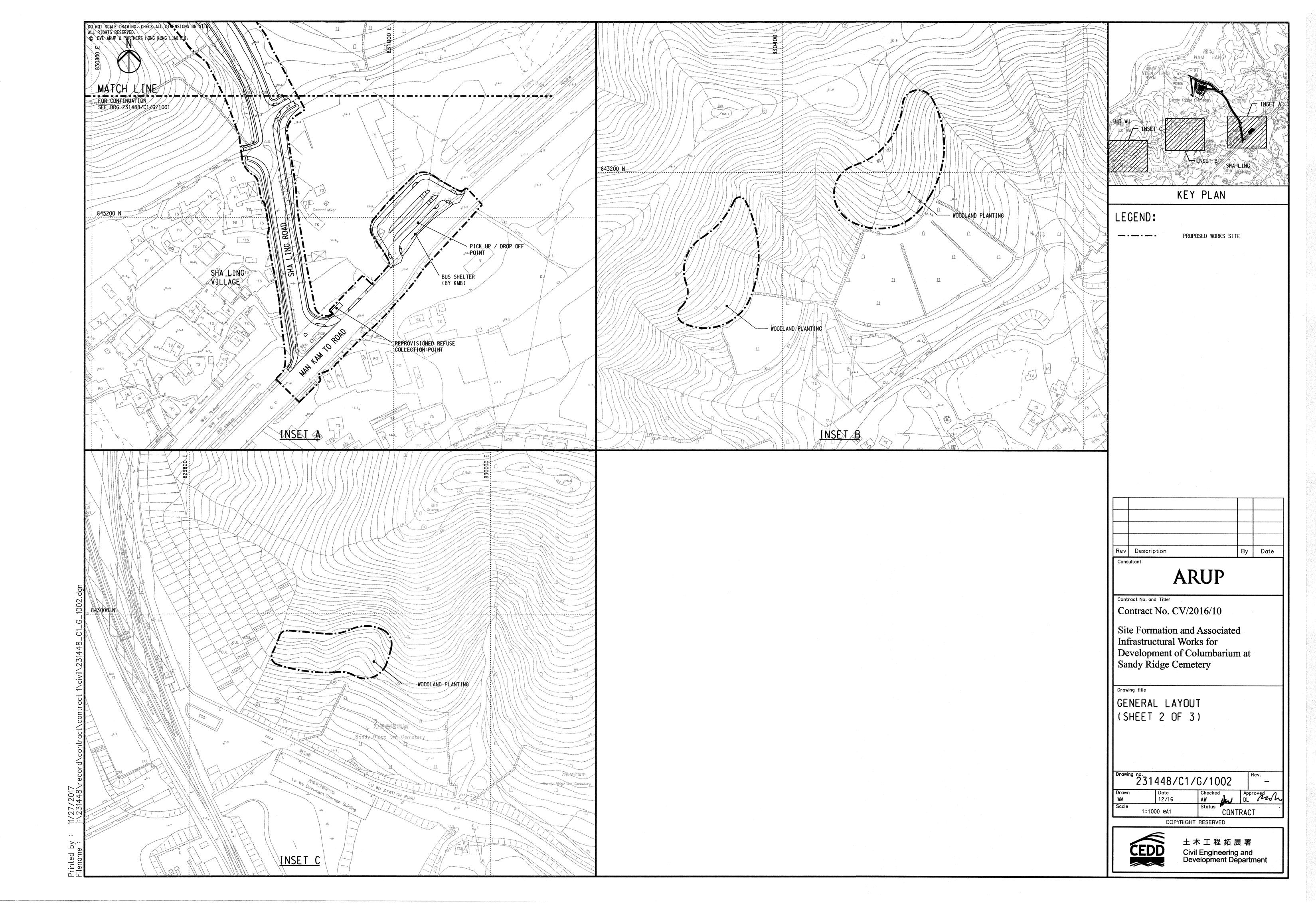
(本圖是根據更改環境許可証申請文件編號: VEP-555/2018 所隨附的圖 1 和環境影響評估報告編號 AEIAR-198/2016 圖 1.3 編制)

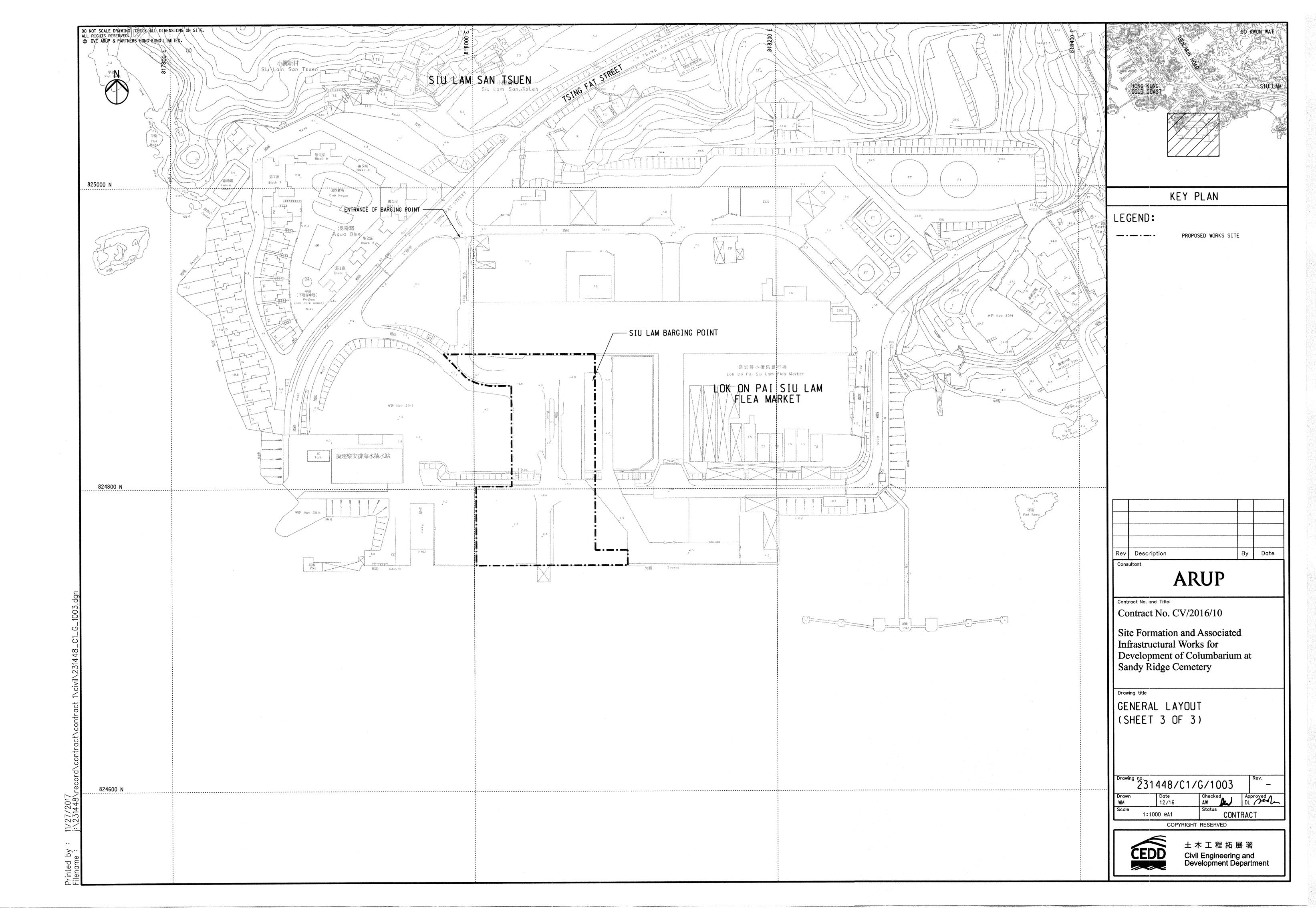
Environmental Permit No.: FEP-01/534/2017/A 環境許可證編號:FEP-01/534/2017/A



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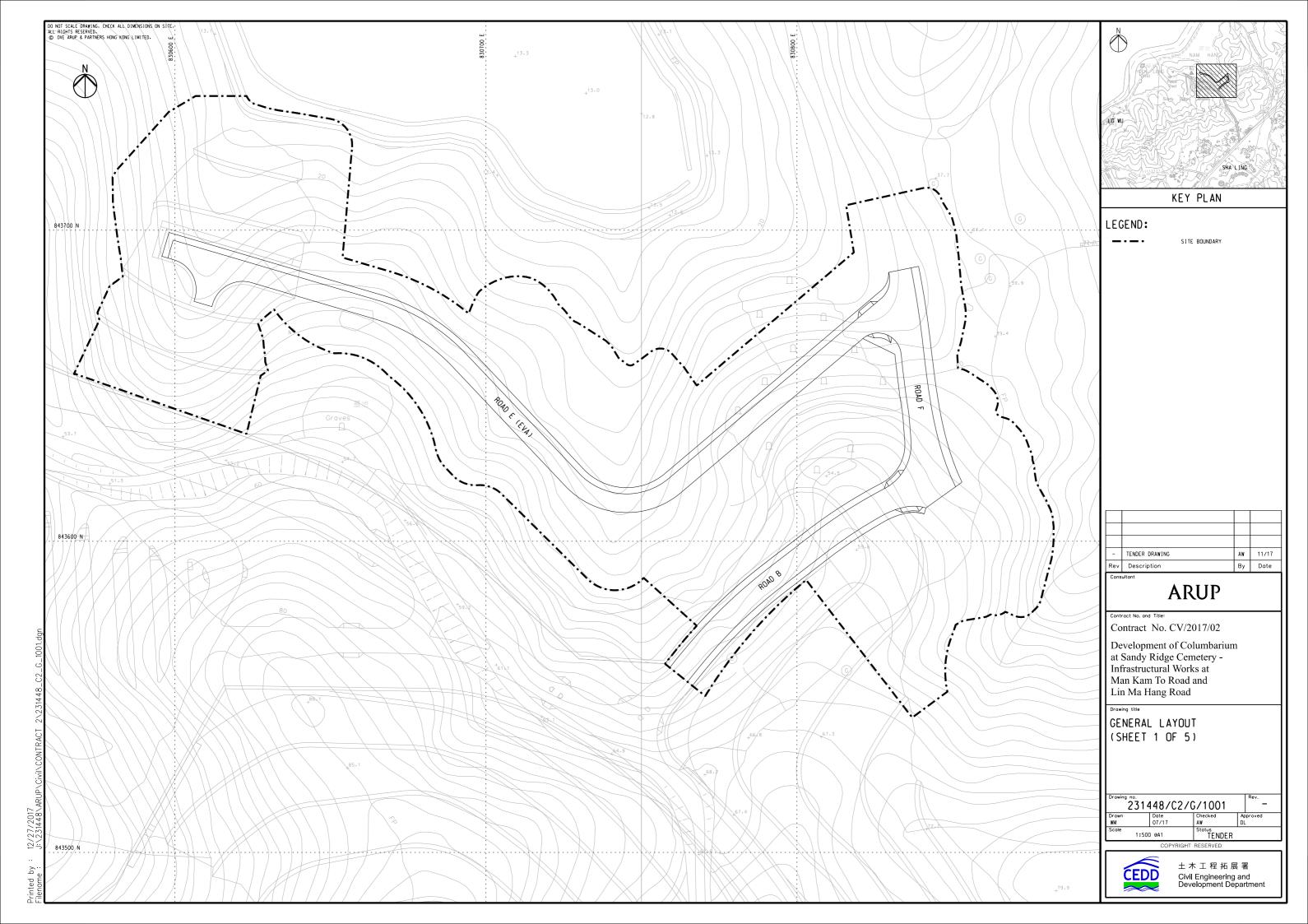




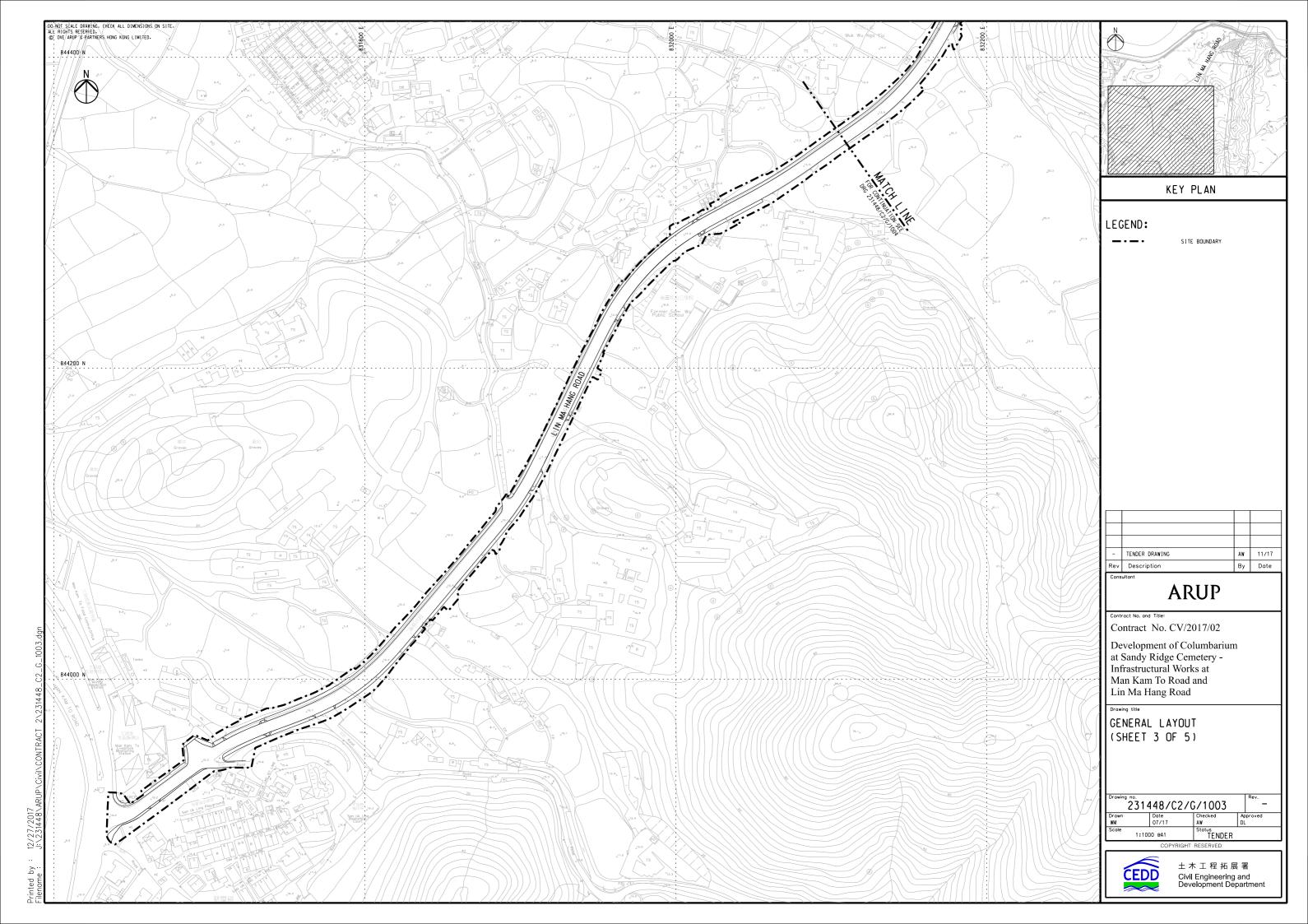


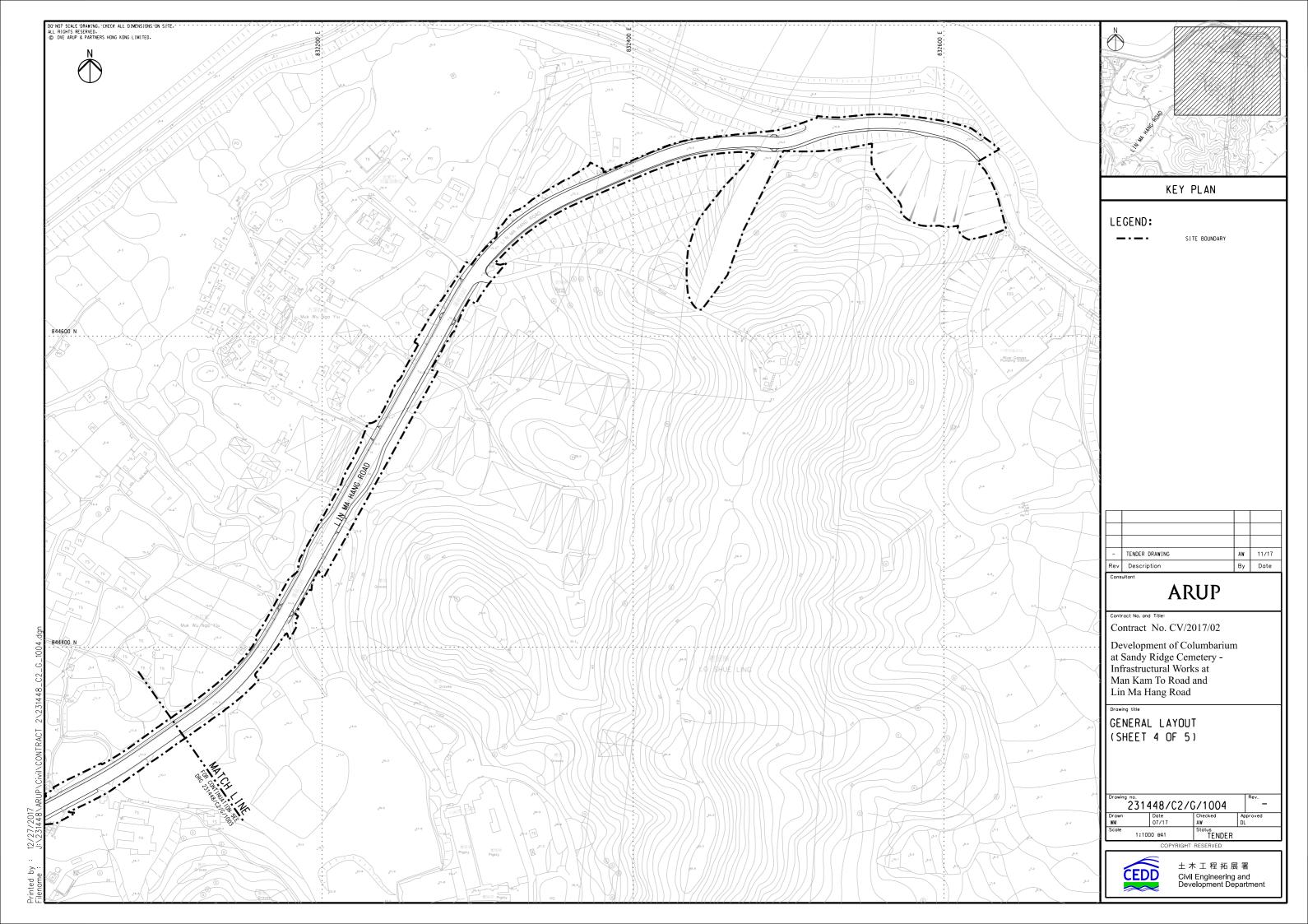


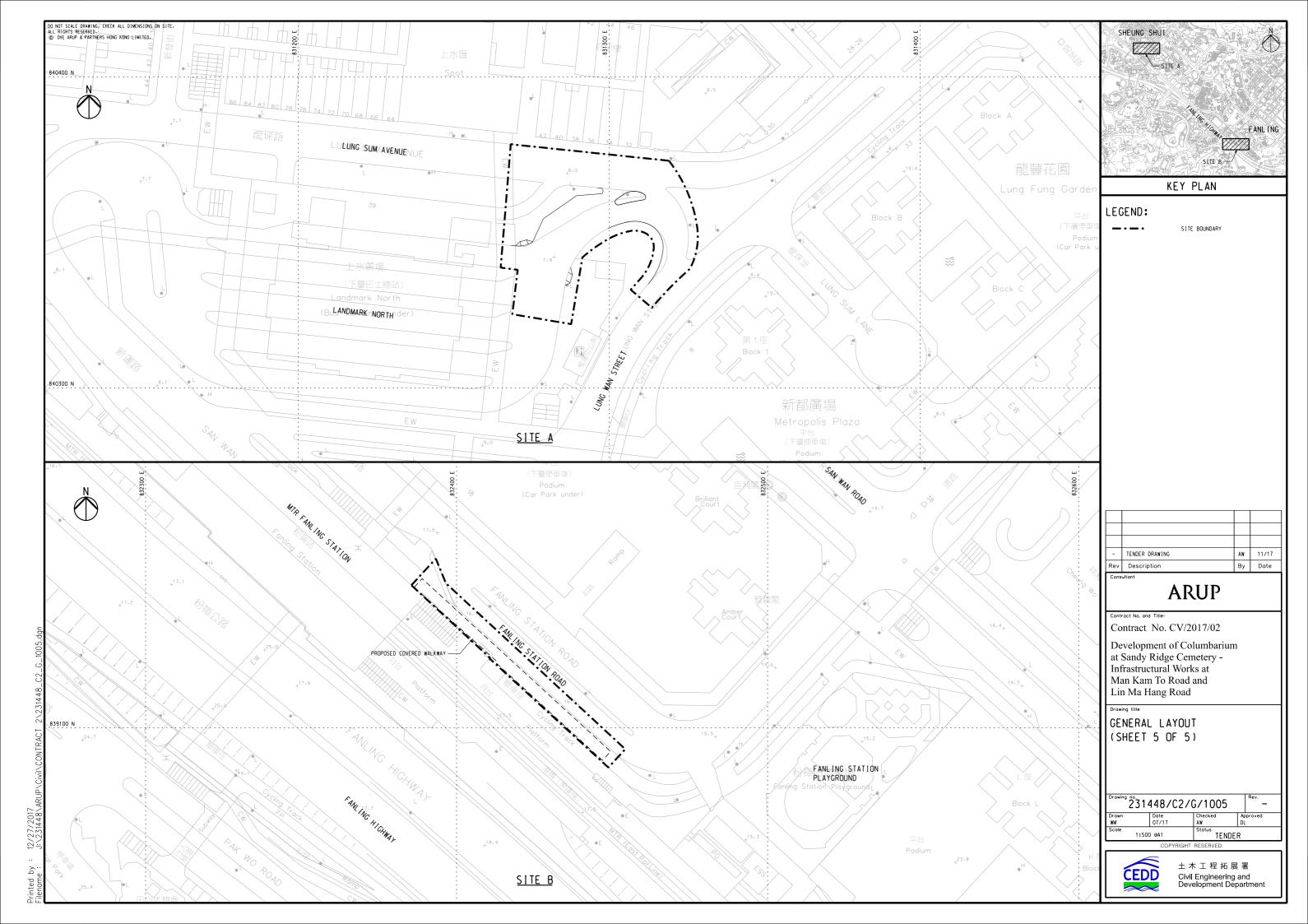
Layout Plan of Contract CV/2017/02











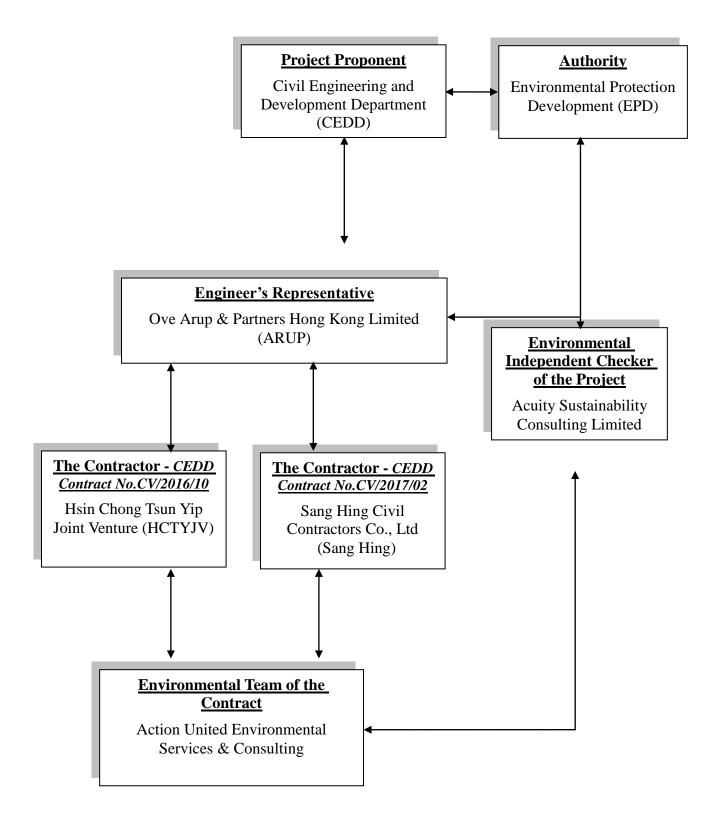


Appendix B

Organization Structure and Contact Details of Relevant Parties



The Contract's Environmental Management Organization





Contact Details of Key Personnel for CV/2016/10 (Contract 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 (Contract 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	6115-0120	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



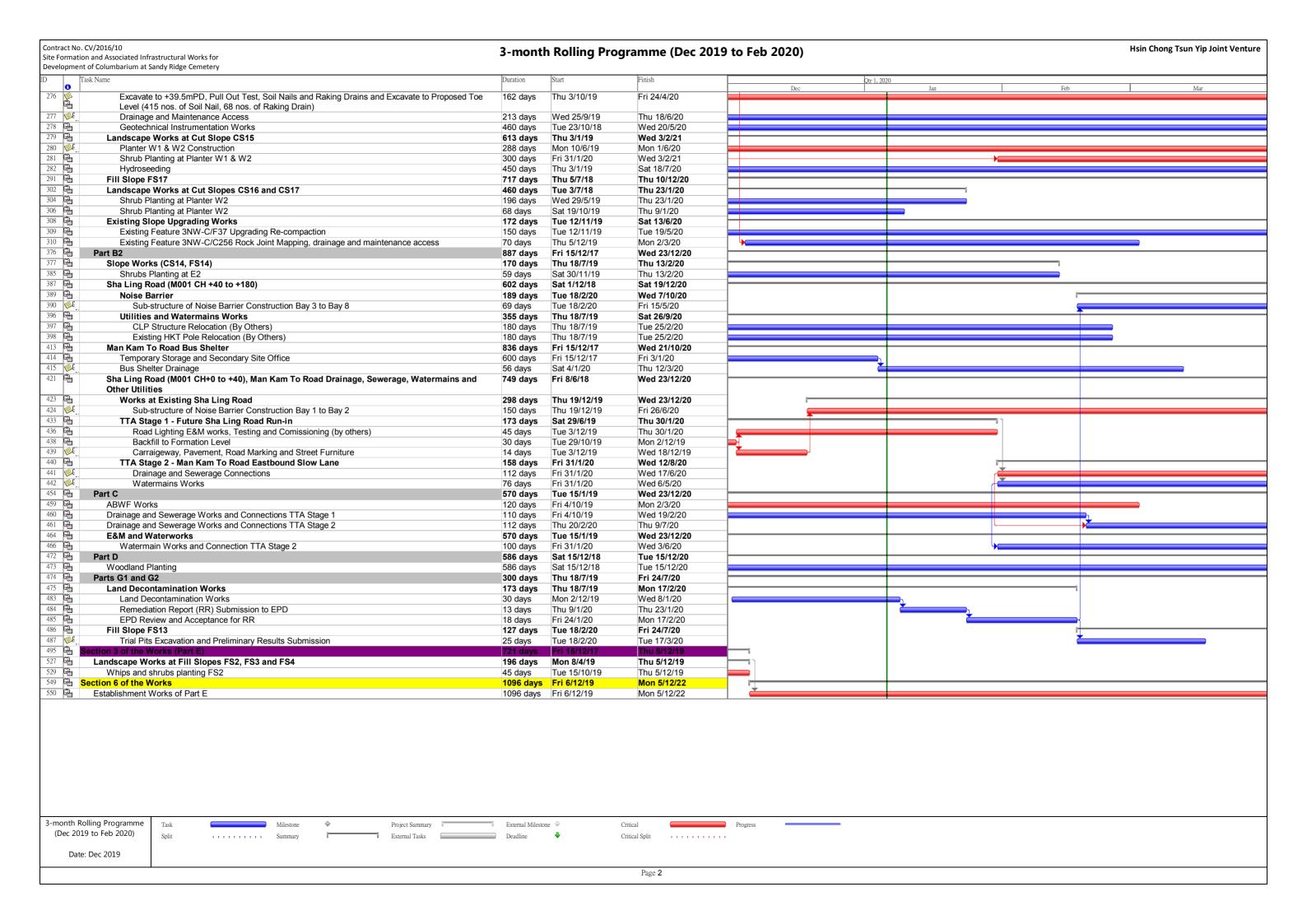
Appendix C

Three Months rolling Programme



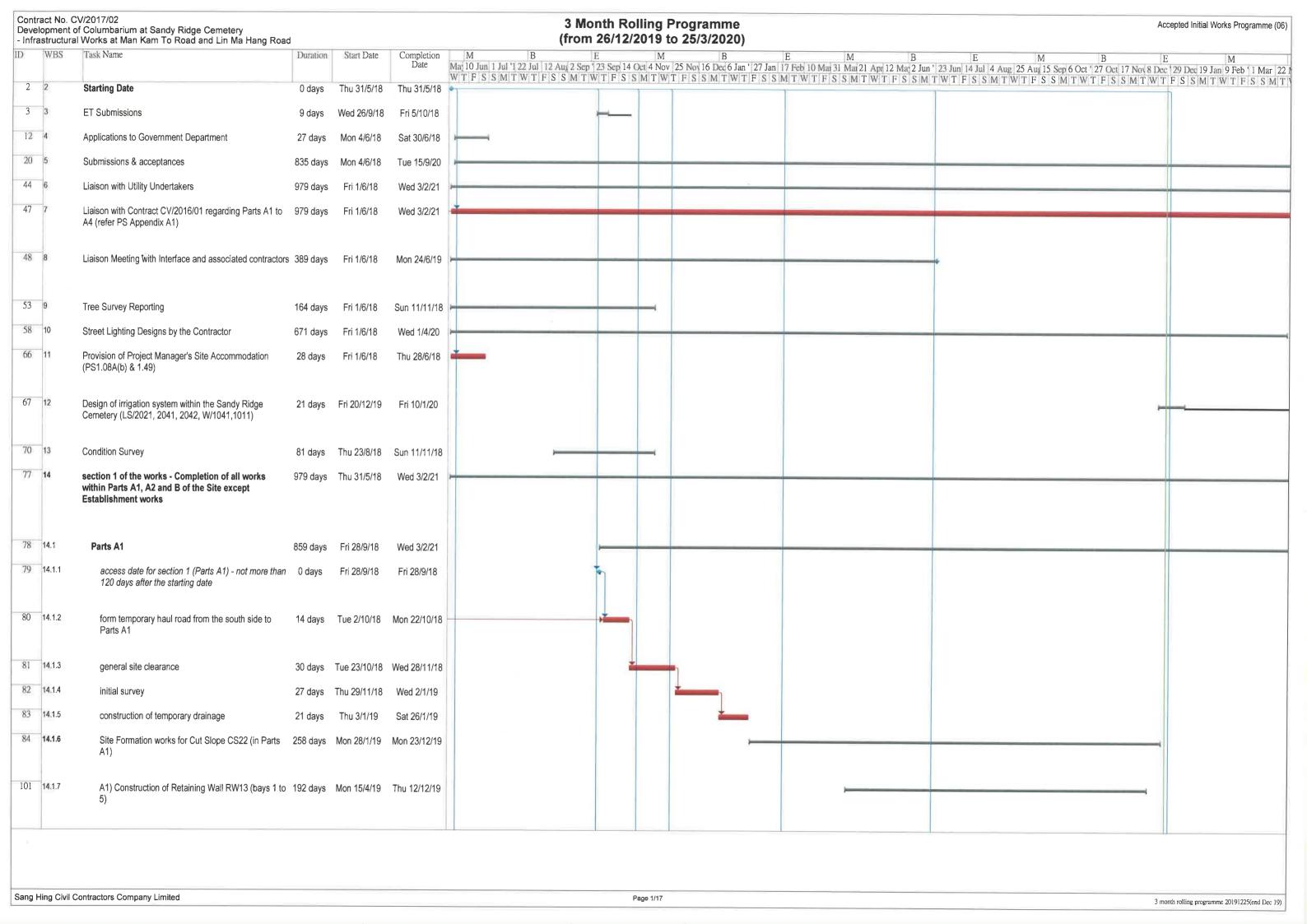
Three Months rolling Programme of Contract CV/2016/10

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3-month Rolling Programme (Dec 2019 to Feb 2020) Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery 1 Key Dates 2199 days Fri 15/12/17 Fri 22/12/23 3 **T**C Contract Completion Date for Section 1 Wed 12/2/20 Wed 12/2/20 ♠ 12/2 1619 days Wed 17/7/19 Section Completion Date 21 Fri 22/12/23 22 **E** 12/2 Section 1 (Parts A1, A2 & A3) Wed 12/2/20 0 days Wed 12/2/20 105 Section 1 of the Works (Parts A1, A2 & A3) 940 days Fri 15/12/17 Sat 11/7/20 136 Fri 3/7/20 Fill Slope FS1 503 days Thu 11/10/18 137 Fill Slope FS1 South (Section 12 at Drawing C1/GE/1030) 453 days Wed 14/11/18 Wed 3/6/20 141 FS1 South Backfilling Stage 4 (~7.4m height, Section 12 up to +42.4mPD), (Filter blanket from 35mPD 83 days Tue 15/10/19 Wed 22/1/20 to 37 5mPD) 142 FS1 South Backfilling Stage 5 (~7.6m height, Section 12 up to Proposed Platform, +50mPD), (Filter Thu 23/1/20 Sat 9/5/20 Blanket from 42.4mPD to 44.9mPD) 143 Drainage and Maintenance Access Tue 28/5/19 300 days Wed 3/6/20 144 Geotechnical Instrumentation Works 220 days Wed 14/8/19 Sat 16/5/20 145 Fill Slope FS1 North (Section 14 at Drawing C1/GE/1030) 503 days Thu 11/10/18 Fri 3/7/20 149 FS1 North Backfilling Stage 4 (~7.5m height, Section 14 up to +42.5 mPD), (Filter blanket 35 to 83 days Tue 12/11/19 Sat 22/2/20 FS1 North Backfilling Stage 5 (~7.5 m height, Section 14 up to Proposed Platform), (Filter blanket 44.3 83 days Mon 24/2/20 Sat 6/6/20 to 46.8mPD) 151 Existing Slope Feature 3NW-C/F37 Upgrading Re-compaction Tue 12/11/19 Wed 17/6/20 152 Drainage and Maintenance Access 300 days Wed 26/6/19 Fri 3/7/20 153 Geotechnical Instrumentation Works 220 days Wed 11/9/19 Sat 13/6/20 Sat 11/7/20 Road D and Pickup/Drop-Off Area Mon 23/7/18 577 days 155 Mon 3/2/20 Wed 4/3/20 Waterworks 27 days 156 Watermain FW2, Watermain at Pick-up/Drop Off Mon 3/2/20 Wed 4/3/20 27 days 157 **1**58 Drainage, Sewerage and Utilities Works 103 days Mon 3/2/20 Tue 9/6/20 Drainage at Road D 46 days Mon 3/2/20 Thu 26/3/20 162 Carriageway and Footway 577 days Mon 23/7/18 Sat 11/7/20 170 Landscape Works 337 days Tue 21/5/19 Sat 11/7/20 Fri 3/7/20 173 Woodland Planting at Fill Slope 300 days Wed 26/6/19 174 **2** 179 **2** Tue 2/7/19 Wed 8/7/20 Hydroseeding at Fill Slope 300 days on 2 of the Works (Parts B1, B2, C, D, F, G1 & G2) 1292 days Fri 15/12/1 Mon 28/6/2 186 **2** Part B1 1034 days Fri 15/12/17 Mon 28/6/21 **Utilities Diversion/Protection Works** 820 days Fri 15/12/17 Wed 30/9/20 188 HKT 820 days Fri 15/12/17 Wed 30/9/20 191 Supporting / Diversion of Existing HKT Cable 700 days Thu 17/5/18 Wed 30/9/20 199 Cut Slopes CS1 & CS2 81 days Fri 15/11/19 Mon 24/2/20 200 2 201 2 202 2 Excavate to Proposed Toe Level Fri 15/11/19 Thu 30/1/20 60 days Geotechnical Instrumentation Works 6 days Fri 31/1/20 Thu 6/2/20 Drainage and Maintenance Access 67 days Mon 2/12/19 Mon 24/2/20 Cut Slope CS3 Tue 19/11/19 Thu 27/2/20 81 days 204 Excavate to Proposed Toe Level Tue 19/11/19 60 days Mon 3/2/20 205 Mon 2/12/19 Thu 27/2/20 Drainage and Maintenance Access 70 days 206 Landscape Works at Cut Slopes CS1, CS2 & CS3 199 days Fri 31/1/20 Tue 29/9/20 207 Planter W1 & W2 Construction at CS1 & CS2 66 days Fri 31/1/20 Wed 22/4/20 209 Planter W2 Construction at CS3 98 days Tue 4/2/20 Thu 4/6/20 213 Temporary Excavation to Proposed Platform at Future PDA 434 days Sat 1/9/18 Wed 26/2/20 218 Wed 26/2/20 Excavate to +50 mPD Tue 19/11/19 80 days 219 Cut Slopes CS11 & CS12 759 days Sat 1/9/18 Thu 8/4/21 Excavate to +64.5 mPD. Pull Out Test. Soil Nails and Raking Drains (124 Nos. of Soil Nail) 225 53 days Sat 28/9/19 Tue 3/12/19 225 Thu 5/12/19 Excavate to +57 mPD, Pull Out Test, Soil Nails and Raking Drains (439 nos. of Soil Nail, 62 nos. of 78 days Wed 11/3/20 Raking Drain) 231 Drainage and Maintenance Access from +72 mPD to Toe Level 347 days Thu 24/10/19 Thu 24/12/20 232 450 days Geotechnical Instrumentation Works Wed 27/2/19 Tue 8/9/20 233 Landscape Works at Cut Slopes CS11 & CS12 Tue 22/1/19 Fri 18/6/21 703 days 235 Shrub Planting at Planter W2 Stage 1 up to +72 mPD Tue 11/6/19 Thu 13/2/20 201 days Planter W1 & W2 Construction Stage 2 from +72 mPD to Toe Level Fri 23/8/19 352 days Wed 4/11/20 241 Hydroseeding Stage 2 from +72 mPD tp Toe Level Sat 15/2/20 Wed 4/11/20 212 days Cut Slope CS13 791 days Fri 4/5/18 Mon 11/1/21 254 Excavate to +64.5 mPD, Pull Out Test and Soil Nails (68 nos. of Soil Nail)plus 2 nos. of additional soil 54 days Sat 28/9/19 Wed 4/12/19 255 Excavate to +57 mPD, Pull Out Test, Soil Nails and Raking Drains (82 nos. of Soil Nail, 34 nos. of Thu 5/12/19 Wed 11/3/20 78 days Raking Drain) 260 Drainage and Maintenance Access from +72 mPD to Toe Level Thu 7/11/19 Mon 11/1/21 347 days Geotechnical Instrumentation Works 380 days Wed 10/7/19 Tue 20/10/20 Landscape Works at Cut Slope CS13 549 days Thu 1/8/19 Tue 15/6/21 263 Planter W2 Construction 385 days Thu 1/8/19 Fri 20/11/20 Hvdroseeding Mon 5/8/19 Mon 28/12/20 412 days **Cut Slope CS15** 524 days Sat 1/9/18 Thu 18/6/20 3-month Rolling Programme Milestone Project Summary External Milestone (Dec 2019 to Feb 2020) Deadline External Tasks Critical Split Date: Dec 2019 Page 1





Three Months rolling Programme of Contract CV/2017/02



Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery
- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/12/2019 to 25/3/2020) WBS Task Name Start Date Duration Completion Maj 10 Jun 1 Jul 1 22 Jul 12 Aug 2 Sep 23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Maj 31 Maj 21 Apr 12 Maj 2 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Jun 24 Jun 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 25 Feb 1 Mar 22 Jun 25 Jun 26 Jun 27 Jun 27 Jun 27 Jun 27 Jun 27 Jun 28 102 14.1.7.1 excavation with installation of temporary soil nails 56 days Mon 15/4/19 Tue 25/6/19 work behind RW13 (bays 1 to 5) 103 14.1.7.2 plate load tests Wed 26/6/19 Fri 28/6/19 104 14.1.7.3 concrete blinding layers for 5 bays Sat 29/6/19 Wed 3/7/19 105 14.1.7.4 formwork for bases of alternative first 3 bays 2 days Wed 3/7/19 Thu 4/7/19 106 14.1.7.5 steel fixing for 3 bases Fri 5/7/19 Mon 8/7/19 3 days 107 14.1.7.6 concrete and curing for 3 bases Tue 9/7/19 Sat 13/7/19 5 days 108 14.1.7.7 remove formwork Mon 15/7/19 3 days Wed 17/7/19 falsework and formwork for alternative 3 walls 4 days Thu 18/7/19 Mon 22/7/19 110 14.1.7.9 steel fixing for 3 walls 9 days Tue 23/7/19 Thu 1/8/19 111 14.1.7.10 close formwork for 3 walls Fri 2/8/19 Mon 5/8/19 3 days 112 14.1.7.11 concrete and curing for 3 walls Mon 5/8/19 Sat 10/8/19 6 days 113 14.1.7.12 remove formwork Sat 10/8/19 Tue 13/8/19 3 days 114 14.1.7.13 formwork for bases of alternative second two 2 days Tue 13/8/19 Wed 14/8/19 bays 115 14.1.7.14 steel fixing for two bases Wed 14/8/19 Thu 15/8/19 116 14.1.7.15 concrete and curing for two bases Fri 16/8/19 Tue 20/8/19 117 14.1.7.16 remove formwork Tue 20/8/19 Wed 21/8/19 118 14.1.7.17 falsework and formwork of alternative second two 3 days Wed 21/8/19 Fri 23/8/19 walls 119 14.1.7.18 steel fixing for two walls Fri 23/8/19 Thu 29/8/19 120 14.1.7.19 close formwork for two walls Thu 29/8/19 Fri 30/8/19 121 14.1.7.20 concrete and curing for two walls Sat 31/8/19 Wed 4/9/19 122 14.1.7.21 remove falsework & formwork Wed 4/9/19 Thu 5/9/19 123 14.1.7.22 after completion of RW13 (bay 1 to 5), backfilling 66 days Fri 6/9/19 Mon 2/12/19 & compaction behind wall to formation (A1) (Drg GE/1101) 124 14.1.7.23 install instrument for RW13 (bay 1 to bay 5) 9 days Tue 3/12/19 Thu 12/12/19 125 14.1.8 Site Formation works for Fill Slope FS18 231 days Mon 15/4/19 Mon 3/2/20 126 14.1.8.1 excavate top 3.5m from the existing slope profile 15 days Mon 15/4/19 Mon 6/5/19 (extent to be directed by PM)(Drg.GE/2305) Sang Hing Civil Contractors Company Limited 3 month rolling programme 20191225(end Dec 19)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery
- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/12/2019 to 25/3/2020) WBS Task Name Duration Start Date Completion Ma 10 Jun 1 Jul 1 22 Jul 12 Aug 2 Sep 23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Mai 31 Mai 21 Apr 12 Ma 2 Jun 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Jun 24 Jun 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Jun 25 Jun 26 Jun 27 Jun 27 Jun 27 Jun 27 Jun 28 Ju 12.7 14.1.8.2 prepare formation for filter blanket Tue 7/5/19 Wed 8/5/19 2 days 128 14.1.8.3 slope backfill FS18 with 2.1m filter blanket 9 days Wed 8/5/19 Sat 18/5/19 129 14.1.8.4 backilling from top of filter blanket to formation 126 days Thu 16/5/19 Mon 21/10/19 level (including SRT tests) 130 14.1.8.5 construction of 1.5m width maintenance berm Fri 18/10/19 Mon 21/10/19 131 14.1.8.6 construction of U channel/ stepped channel and 37 days Fri 18/10/19 Mon 2/12/19 catchpits 132 14.1.8.7 construction of U channel in front of RW13 Tue 3/12/19 Fri 6/12/19 133 14.1.8.8 600mm width concrete maintenance staircase Sat 7/12/19 Thu 19/12/19 with handrailing boxing out 134 14.1.8.9 landscaping (hydroseeding) 27 days Fri 20/12/19 Thu 23/1/20 135 14.1.8.10 install instrument for FS18 Fri 24/1/20 Mon 3/2/20 136 14.1.9 CS21 - slope cutting Fri 20/12/19 Mon 30/12/19 137 14.1.10 install instrument for CS21 Tue 31/12/19 Mon 6/1/20 138 14.1.11 placement of erosion control mat/ hydroseeding 2 days Tue 7/1/20 Wed 8/1/20 139 14.1.12 minor cutting CS26 (Parts A1) (for Road E) Thu 9/1/20 Thu 16/1/20 7 days 140 14.1.13 Drainage works at Road E Fri 17/1/20 Tue 10/3/20 43 days 141 14.1.13.1 Fri 17/1/20 main pipe laying 31 days Tue 25/2/20 142 14.1.13.2 gully pipe and pots Mon 24/2/20 Tue 10/3/20 143 14.1.14 Waterworks at Road E 24 days Wed 11/3/20 Tue 14/4/20 144 14.1.15 CS23 - slope cutting & 300U channel 17 days Wed 11/3/20 Wed 1/4/20 159 14.2 Parts A2 400 days Tue 31/12/19 Wed 3/2/21 160 14.2.1 access date for section 1 (Parts A2) - not more than 0 days Tue 31/12/19 Tue 31/12/19 580 days after the starting date 161 14.2.2 form temporary haul road to Parts A2 Thu 2/1/20 Wed 8/1/20 6 days 162 14.2.3 general site clearance 18 days Thu 9/1/20 Sat 1/2/20 163 14.2.4 initial survey 12 days Mon 3/2/20 Sat 15/2/20 164 14.2.5 construction of temporary drainage 20 days Mon 17/2/20 Tue 10/3/20 Sang Hing Civil Contractors Company Limited Page 3/17 3 month rolling programme 20191225(end Dec 19)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery
- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/12/2019 to 25/3/2020) WBS Task Name Duration Start Date Completion Ma 10 Jun 1 Jul 1 22 Jul 12 Aug 2 Sep 23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Mai 31 Mai 21 Apr 12 Ma 2 Jun 23 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 165 14.2.6 Site Formation works for Cut Slope CS22 (in Parts 15 days Wed 11/3/20 Mon 30/3/20 166 14.2.6.1 slope excavation works Wed 11/3/20 Wed 11/3/20 167 14.2.6.2 drill, install steel bars and grout soil nails Thu 12/3/20 Mon 16/3/20 (TB01-06, TA01-07) & 3nrs. raking drain 168 14.2.6.3 TDR test allowance Tue 17/3/20 Fri 20/3/20 169 14.2.6.4 soil nail head works 2 days Fri 20/3/20 Mon 23/3/20 170 14.2.6.5 install rest of instrument for CS22 Mon 23/3/20 Tue 24/3/20 171 14.2.6.6 300U channel, 300 stepped channel & catchpits Mon 16/3/20 7 days Tue 24/3/20 with planter walls 172 14.2.6.7 600mm width concrete maintenance staircase 2 days Wed 25/3/20 Thu 26/3/20 with handrailing 228 14.3 Parts B - refer Appendix MKTR01A & Appendix 979 days Thu 31/5/18 Wed 3/2/21 MKTR01B 229 14.3.1 access date for section 1 (Parts B) - the starting date 0 days Thu 31/5/18 Thu 31/5/18 230 14.3.2 Initial Survey 104 days Fri 1/6/18 Thu 4/10/18 231 14.3.3 utility detection and submit reports 30 days Fri 5/10/18 Fri 9/11/18 232 14.3.4 Temporary Traffic Arrangement (TTA) Scheme for Fri 1/6/18 134 days Fri 9/11/18 Man Kam Road 236 14.3.5 Construction of Fresh Water Mains (DN400)-refer to 352 days Sat 10/11/18 Fri 17/1/20 Drawings No. MKTR Programme/W/001 & 002 237 14.3.5.1 Phase 1: TTA 1s 52 days Sat 10/11/18 Sat 12/1/19 246 14.3.5.2 Phase 1: TTA 8s 49 days Wed 14/11/18 Sat 12/1/19 255 14.3.5.3 Phase 1: TTA 15s 44 days Tue 20/11/18 Sat 12/1/19 264 14.3.5.4 Phase 2: TTA 2s Tue 15/1/19 39 days Mon 4/3/19 273 14.3.5.5 Phase 2: TTA 9s Tue 15/1/19 Mon 4/3/19 39 days 282 14.3.5.6 Phase 2: TTA 16s 40 days Mon 14/1/19 Mon 4/3/19 291 14.3.5.7 Phase 3: TTA3s Tue 5/3/19 Tue 23/4/19 39 days 300 14.3.5.8 Phase 3: TTA10s Tue 5/3/19 Tue 23/4/19 309 14.3.5.9 Phase 3: TTA17s Tue 5/3/19 Tue 23/4/19 318 14.3.5.10 Phase 4: TTA4s 38 days Mon 29/4/19 Fri 14/6/19 Sang Hing Civil Contractors Company Limited 3 month rolling programme 20191225(end Dec 19)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/12/2019 to 25/3/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road WBS Task Name Duration Start Date Completion Mai 10 Jun 1 Jul 1 22 Jul 12 Aug 2 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Mai 31 Mai 21 Apr 12 Mai 2 Jun 2 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 327 14.3.5.11 Phase 4: TTA11s 38 days Mon 29/4/19 Fri 14/6/19 14.3.5.12 Phase 4: TTA18s Fri 14/6/19 Wed 24/4/19 345 14.3.5.13 Phase 5: TTA5s Wed 19/6/19 42 days Wed 7/8/19 354 14.3.5.14 Phase 5: TTA12s Wed 7/8/19 Sat 15/6/19 45 days 363 14.3.5.15 Phase 5: TTA19s Wed 7/8/19 Sat 15/6/19 45 days 372 14.3.5.16 Phase 6: TTA6s Fri 9/8/19 Thu 3/10/19 46 days 381 14.3.5.17 Phase 6: TTA13s Wed 14/8/19 Thu 3/10/19 42 days 390 14.3.5.18 Phase 6: TTA20s 47 days Thu 8/8/19 Thu 3/10/19 399 14.3.5.19 Phase 7: TTA7s Tue 8/10/19 Wed 27/11/19 44 days 408 14.3.5.20 Phase 7: TTA14s 46 days Fri 4/10/19 Wed 27/11/19 417 14.3.5.21 Phase 7: additional TTA21s 29 days Thu 24/10/19 Wed 27/11/19 427 14.3.5.22 additional Phase 8: additional TTA 0s 41 days Wed 27/11/19 Fri 17/1/20 437 14.3.6 Construction of Sewerage (DN630) - refer to 311 days Sat 18/1/20 Wed 3/2/21 Drawing No. MKTR Programme/DR/001 438 14.3.6.1 Phase A: TTA 1n 50 days Tue 21/1/20 Sat 21/3/20 439 14.3.6.1.1 mobilisation & set up TTA 2 days Tue 21/1/20 Wed 22/1/20 440 14.3.6.1.2 saw cut existing pavement and removal 4 days Thu 23/1/20 Thu 30/1/20 441 14.3.6.1.3 4 days Fri 31/1/20 Tue 4/2/20 442 14.3.6.1.4 trench sheetpiling 7 days Wed 5/2/20 Wed 12/2/20 443 14.3.6.1.5 excavate trench & shoring Thu 13/2/20 7 days Thu 20/2/20 444 14.3.6.1.6 pipe laying & construct manhole Fri 21/2/20 Mon 2/3/20 445 14.3.6.1.7 backfill trench & remove sheetpile, rail & strut 14 days Tue 3/3/20 Wed 18/3/20 446 14.3.6.1.8 reinstate trench & curing Thu 19/3/20 Sat 21/3/20 447 14.3.6.2 Phase A: TTA 7n Sat 18/1/20 Sat 21/3/20 52 days 448 14.3.6.2.1 mobilisation & set up TTA Sat 18/1/20 Mon 20/1/20 2 days 449 14.3.6.2.2 saw cut existing pavement and removal Tue 21/1/20 Fri 24/1/20 4 days 450 14.3.6.2.3 trial pits Wed 29/1/20 Sat 1/2/20 4 days 451 14.3.6.2.4 trench sheetpiling 7 days Mon 3/2/20 Mon 10/2/20 Sang Hing Civil Contractors Company Limited 3 month rolling programme 20191225(end Dec 19)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery
- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/12/2019 to 25/3/2020) WBS Task Name Duration Start Date Completion Mai 10 Jun 1 Jul 122 Jul 12 Aug 2 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Mai 31 Mai 21 Apr 12 Mai 2 Jun 4 Jul 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Jun 24 Jun 25 Jun 26 Jun 27 Jun 27 Jun 27 Jun 28 Jun 28 Jun 28 Jun 28 Jun 29 Jun 2 452 14.3.6.2.5 Tue 11/2/20 excavate trench & shoring Thu 20/2/20 9 days 453 14.3.6.2.6 pipe laying & construct manhole Fri 21/2/20 Mon 2/3/20 454 14.3.6.2.7 backfill trench & remove sheetpile, rail & strut 14 days Tue 3/3/20 Wed 18/3/20 455 14.3.6.2.8 reinstate trench & curing Thu 19/3/20 Sat 21/3/20 456 14.3.6.3 Phase B: TTA 2n 52 days Mon 23/3/20 Thu 28/5/20 457 14.3.6.3.1 mobilisation & set up TTA Mon 23/3/20 Tue 24/3/20 458 14.3.6.3.2 saw cut existing pavement and removal Wed 25/3/20 Sat 28/3/20 4 days 465 14.3.6.4 Phase B: TTA 8n Mon 23/3/20 Thu 28/5/20 52 days 466 14.3.6.4.1 mobilisation & set up TTA Mon 23/3/20 Tue 24/3/20 467 14.3.6.4.2 saw cut existing pavement and removal Wed 25/3/20 Sat 28/3/20 557 17 section 2 of the works - Completion of all works 979 days Thu 31/5/18 Wed 3/2/21 within Parts C1 and C2 of the Site except Establishment works 558 17.1 access date for section 2 (Part C1) Thu 31/5/18 Thu 31/5/18 559 17.2 Temporary Traffic Arrangement (TTA) Scheme for Lin 162 days Fri 1/6/18 Fri 9/11/18 Ma Hang Road 565 17.3 works at Lin Ma Hang Road (section 2 Part C1) refer 817 days Sat 10/11/18 Appendice LMHR01a to d 566 17.3.1 Phase I (stage 1)-south lane (chainage 240-283) 23 days Sat 10/11/18 Thu 6/12/18 577 17.3.2 Phase I (stage 2)-north lane (chainage 240-283) 16 days Fri 7/12/18 Thu 27/12/18 587 17.3.3 Phase I (stage 3)-south lane (chainage 283-335) 26 days Fri 28/12/18 Mon 28/1/19 598 :17.3.4 Phase I (stage 4)-north lane (chainage 283-335) 17 days Tue 29/1/19 Wed 20/2/19 608 17.3.5 Phase I (stage 5)-south lane (chainage 335-380) Wed 13/3/19 18 days Thu 21/2/19 618 17.3.6 Thu 14/3/19 Phase I (stage 6)-north lane (chainage 335-380) Mon 1/4/19 16 days 627 17.3.7 Phase I (stage 7)-south lane (chainage 380-435) 23 days Tue 2/4/19 Fri 3/5/19 638 17.3.8 Phase I (stage 8)-north lane (chainage 380-435) Sat 4/5/19 Wed 22/5/19 15 days 648 17.3.9 Phase I (stage 9)-south lane (chainage 190-240) 18 days Thu 23/5/19 Thu 13/6/19 659 17.3.10 Phase I (stage 10)-north lane (chainage 190-240) 16 days Fri 14/6/19 Wed 3/7/19 669 17.3.11 Phase II (stage 1)-south lane (chainage 95 days Thu 4/7/19 Fri 25/10/19 32-85)-Noise Barrier MM6 (bays 1-3) & MM7 (bays 1-2) Sang Hing Civil Contractors Company Limited 3 month rolling programme 20191225(end Dec 19)

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

3 Month Rolling Programme (from 26/12/2019 to 25/3/2020)

Accepted Initial Works Programme (06)

- Inf	- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/12/2019 to 25/3/2020)							
ID	WE		ask Name	Duration	Start Date	Completion Date	M B E M B E M B E M B E M B E M B E M B E M B E M B E M B B E M B B E M B B E M B B E M B B E M B M B	
703	17.3	3.12	Phase II (stage 2)-north lane (chainage 32-85)-Noise Barrier MM9 (bays 1-4)	84 days	Sat 26/10/19	Fri 7/2/20	The state of the s	
735	17,3	3,13	Phase II (stage 3)-south lane (chainage 85-138)	38 days	Sat 8/2/20	Mon 23/3/20		
746	17.3	3.14	Phase II (stage 4)-north lane (chainage 85-138)-Noise Barrier MM10 (bays 1-4)	68 days	Tue 24/3/20	Wed 17/6/20		
747	17.3	3.14.1	TTA, UU detection	2 days	Tue 24/3/20	Wed 25/3/20		
894	17.3	3.23	Phase Ia (stage 101)-south lane (chainage 633-685)	20 days	Sat 10/11/18	Mon 3/12/18		
904	17.3	3.24	Phase Ia (stage 102)-north Iane (chainage 633-685)	16 days	Tue 4/12/18	Fri 21/12/18		
914	17.3	3.25	Phase Ia (stage 103)-south lane (chainage 685-740)	25 days	Sat 22/12/18	Wed 23/1/19		
925	17.3	3.26	Phase Ia (stage 104)-north lane (chainage 685-740)	17 days	Thu 24/1/19	Fri 15/2/19		
934	17.3	3.27	Phase Ia (stage 105)-south lane (chainage 740-790)	24 days	Sat 16/2/19	Fri 15/3/19		
945	17.3	3.28	Phase Ia (stage 106) north lane (chainage 740-790)	17 days	Sat 16/3/19	Thu 4/4/19		
955	17.3	3.29	Phase la stage 107)-south lane (chainage 790-840)	21 days	Sat 6/4/19	Sat 4/5/19		
966	17.3	3.30	Phase Ia (stage 108)-north Iane (chainage 790-840)	29 days	Mon 6/5/19	Mon 10/6/19	<u> </u>	
976	17.3	3.31	Phase Ia (stage 109)-south lane (chainage 840-890)	31 days	Tue 11/6/19	Wed 17/7/19	<u>→</u>	
988	17.3	3.32	Phase Ia (stage 110)-north lane (chainage 840-890)	18 days	Thu 18/7/19	Wed 7/8/19		
998	17.3	3,33	Phase III (stage 1)-south lane (chainage 435-490)	20 days	Thu 8/8/19	Fri 30/8/19		
1009	17.3	3,34	Phase III (stage 2)-north lane (chainage 435-490)	16 days	Sat 31/8/19	Thu 19/9/19		
1019	17.3	3.35	Phase III (stage 3)-south lane (chainage 490-540)	34 days	Fri 20/9/19	Thu 31/10/19		
1030	17.3.	3.36	Phase III (stage 4)-north lane (chainage 490-540)	17 days	Fri 8/11/19	Wed 27/11/19		
1039	17.3.	3.37	Phase III (stage 5)-south lane (chainage 540-590)	29 days	Thu 28/11/19	Fri 3/1/20		
1049	17.3.	3.38	Phase III (stage 6)-north lane (chainage 540-590)	22 days	Sat 4/1/20	Sat 1/2/20		
1059	17.3.	3.39	Phase III (stage 7)-south lane (chainage 590-633)	29 days	Tue 4/2/20	Sat 7/3/20		
1069	17.3.	3.40	Phase III (stage 8)-north lane (chainage 590-633)	25 days	Mon 9/3/20	Tue 7/4/20		
	17.3.		Phase IV (stage 1)-south lane (chainage 890-940)	22 days	Fri 20/9/19	Thu 17/10/19		
	17.3.		Phase IV (stage 2)-north lane (chainage 890-940)	17 days	Fri 18/10/19	Wed 6/11/19		
	17.3.		Phase IV (stage 3)-south lane (chainage 940-983)	31 days	Thu 7/11/19	Thu 12/12/19		
	17.3.			16 days	Fri 13/12/19	Fri 3/1/20		
	17.3.			17 days	Sat 4/1/20	Thu 23/1/20		
	17.3.				Fri 24/1/20	Fri 14/2/20		
	17.3.		Phase V (stage 3)-south lane (chainage 1035-1087)		Sat 15/2/20	Sat 7/3/20		
	17.3.		Phase V (stage 4)-north lane (chainage 1035-1087)		Mon 9/3/20	Sat 21/3/20		
1160	17.3.	.52	Phase V (stage 5)-south lane (chainage 1087-1139)	20 days	Mon 23/3/20	Sat 18/4/20	-	
Sang	Hing (Civil Cont	ractors Company Limited				Page 7/17 3 month rolling programme 20191225(end Dec 19)	

Develo	act No. C\ opment of	//2017/02 Columbarium at Sandy Ridge Cemetery Norks at Man Kam To Road and Lin Ma Hang Road				3 Month Rolling Programme (from 26/12/2019 to 25/3/2020)	cepted Initial Works Programme (06)
		Task Name	Duration	Start Date	Completion Date		E M M
1278	17.4	Noise Barrier works above the concrete substructure of the noise barrier (section 2 Part C1)	674 days	Mon 29/10/18	Wed 3/2/21	WIFSSMIWIFSMIWIFSSMIWIFSSMIWIFSMIWIFSSMIWIFSMIWIFSSMIWIFSMIWIFSSMIWIFSMIWIFSSMIWIFMIWIF	FSSMTWTFSSMT
1279	17.4.1	seek specialist subcontractor to design and build	210 days	Mon 29/10/18	Sun 26/5/19		
1280	17.4.2	propose specialist subcontractor to PM for acceptance	0 days	Sun 26/5/19	Sun 26/5/19	<u>→</u>	
1281	17.4.3	acceptance of propose specialist subcontractor by Project Manager	0 days	Sun 16/6/19	Sun 16/6/19		
1282	17.4.4	prepare design & liaise with designer & PM	120 days	Mon 17/6/19	Mon 14/10/19		
1283	17.4.5	submit a proposal detailing the changes to PM's design, if any	14 days	Tue 15/10/19	Mon 28/10/19		
1284	17.4.6	submit 1st design for PM's comment	0 days	Mon 28/10/19	Mon 28/10/19	9	
1285	17.4.7	PM's comments	21 days	Tue 29/10/19	Mon 18/11/19		
1286	17.4.8	revise design	28 days	Tue 19/11/19	Mon 16/12/19		
1287	17.4.9	re-submit design for PM's acceptance	0 days	Mon 16/12/19	Mon 16/12/19		
1288	17.4.10	submit 3 sample panels for each type & colour for acceptance	7 days	Tue 17/12/19	Mon 23/12/19		
1289	17.4.11	PM's & relevant authorities' acceptance	0 days	Mon 13/1/20	Mon 13/1/20		<u> </u>
1290	17.4.12	ordering of noise barrier panel	0 days	Wed 15/1/20	Wed 15/1/20		*
1291	17.4.13	fabricating of panel and steelworks	180 days	Thu 16/1/20	Mon 13/7/20		*
1293	17.4.15	completion of concrete curing of substructure of Nosie Barriers	463 days	Mon 14/10/19	Tue 19/1/21		
1295	17.4.15.2	MM6	0 days	Mon 14/10/19	Mon 14/10/19		
1296	17.4.15.3	MM7	0 days	Mon 14/10/19	Mon 14/10/19		
1298	17.4.15.5	MM9	0 days	Mon 10/2/20	Mon 10/2/20		•
1323	17.5	access date for section 2 (Part C2)	0 days	Sun 24/2/19	Sun 24/2/19		
1324	17.6	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 }		Sun 24/2/19	Sun 24/2/19		
1325	17.7	Slope Upgrading works (section 2 Part C2)	578 days	Mon 25/2/19	Wed 3/2/21		
1326	17.7.1	general site clearance	45 days	Mon 25/2/19	Thu 18/4/19		
1327	17.7.2	Initial topographic survey	45 days	Thu 11/4/19	Sat 8/6/19		
1328	17.7.3	utility detection and submit reports	21 days	Wed 22/5/19	Sat 15/6/19		
Sang H	ling Civil Co	intractors Company Limited				Page 8/17 3 moi	nth rolling programme 20191225(end Dec 19)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery
- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/12/2019 to 25/3/2020) WBS Task Name Duration Start Date Completion Maj 10 Jun 1 Jul 1 22 Jul 12 Aug 2 Sep 23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Maj 31 Maj 21 Apr 12 Maj 2 Jun 23 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 I Date W T F S S M T W 1329 17.7.4 drilling of verification boreholes DHA1,A2 & A3 Mon 17/6/19 Thu 11/7/19 21 days 1330 17.7.5 baseline monitoring for 3NW-C/C230 (DH15 & 16) & 30 days Fri 12/7/19 Thu 15/8/19 C225 (DH3 & 17) on existing drillholes & 3NW-C/C470 (existing D-DH7), C224 (existing D-DH11) & C225 proposed verification drillholes DHA1,A2 & A3 1331 17.7.6 submit 4 sets of initial readings of baseline Thu 15/8/19 Thu 15/8/19 monitoring and preliminary logs to the Project Manager to the Project Manager 1332 17.7.7 Slopeworks: 3NW-C/C470 (ch490-540S/B) Fri 16/8/19 Sat 26/10/19 59 days 1333 17.7.7.1 removal of existing trees Tue 27/8/19 10 days Fri 16/8/19 1334 17.7.7.2 Tue 3/9/19 hoarding & fencing Wed 28/8/19 1335 17.7.7.3 slope excavation works Wed 4/9/19 Wed 4/9/19 1336 17.7.7.4 temporary scaffolding 5 days Thu 5/9/19 Tue 10/9/19 1337 17.7.7.5 proposed slope stripping for mapping or rock and 8 days Wed 11/9/19 Fri 20/9/19 relict discontinuities (AS5-A,B, AS6-A,B) 1338 17.7.7.6 Phase I Sat 21/9/19 Mon 30/9/19 1339 17.7.7.6.1 install test nail PN02 & pull out test Sat 21/9/19 Fri 27/9/19 1340 17.7.7.6.2 drill, install steel bars and grout soil nails Sat 28/9/19 2 days Mon 30/9/19 (B01-12) 1341 17.7.7.7 Phase II Wed 2/10/19 Fri 11/10/19 1342 17.7.7.7.1 install test nail PN01 & pull out test Wed 2/10/19 Wed 9/10/19 1343 17.7.7.7.2 drill, install steel bars and grout soil nails 2 days Thu 10/10/19 Fri 11/10/19 (A01-17) 1344 17.7.7.8 raking drains Sat 12/10/19 Sat 12/10/19 1345 17.7.7.9 TDR Test (including test & wait issue result) Mon 14/10/19 Tue 15/10/19 1346 17.7.7.10 soil nail head works 3 days Wed 16/10/19 Fri 18/10/19

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/12/2019 to 25/3/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road WBS Task Name Duration Start Date Completion M May 10 Jun 1 Jul '1 22 Jul 12 Aug 2 Sep '23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan ' 27 Jan 17 Feb 10 May 31 May 21 Apr 12 May 2 Jun ' 23 Jun 14 Jul | 4 Aug | 25 Aug 15 Sep 6 Oct ' 27 Oct 17 Nov 8 Dec | 29 Dec | 19 Jan | 9 Feb ' 1 Mar | 22 In | 19 Jan | 19 1347 17.7.7.11 UC & catchpit (38m & 1 nr) Sat 19/10/19 Thu 24/10/19 1348 17.7.7.12 biodegradable erosion control mat with Fri 25/10/19 Sat 26/10/19 hydroseeding 1349 17.7.8 Slopeworks: - 3NW-C/C230 (ch1240-1330S/B) 130 days Mon 28/10/19 Thu 2/4/20 1350 17.7.8.1 removal of existing trees 10 days Mon 28/10/19 Thu 7/11/19 1351 17.7.8.2 hoarding & fencing Fri 8/11/19 Mon 18/11/19 1352 17.7.8.3 temporary scaffolding Tue 19/11/19 Tue 26/11/19 1353 17.7.8.4 proposed slope stripping for mapping or rock and 8 days Wed 27/11/19 Thu 5/12/19 relict discontinuities (AS3-A,B, AS4-A,B) 1354 17.7.8.5 slope excavation works Fri 6/12/19 Fri 6/12/19 1355 17.7.8.6 Phase I Sat 7/12/19 Wed 8/1/20 25 days 1356 17.7.8.6.1 install test nail PN22 & pull out test Sat 7/12/19 Fri 13/12/19 6 days 1357 17.7.8.6.2 drill, install steel bars and grout soil nails 10 days Sat 14/12/19 Fri 27/12/19 (K01-22, N01-05, M01-11, J01-25) 1358 17.7.8.6.3 TDR Test (including test & wait issue result) 2 days Sat 28/12/19 Mon 30/12/19 1359 17.7.8.6.4 soil nail head works Tue 31/12/19 Wed 8/1/20 1360 17.7.8.7 Phase II 22 days Thu 9/1/20 Thu 6/2/20 1361 17.7.8.7.1 install test nail PN21 & pull out test Wed 15/1/20 Thu 9/1/20 6 days 1362 17.7.8.7.2 drill, install steel bars and grout soil nails Thu 16/1/20 Fri 24/1/20 (H01-25, L01-16) 1363 17.7.8.7.3 raking drains Wed 29/1/20 Thu 30/1/20 2 days 1364 17.7.8.7.4 TDR Test (including test & wait issue result) Fri 31/1/20 Sat 1/2/20 2 days 1365 17.7.8.7.5 soil nail head works Mon 3/2/20 Thu 6/2/20 4 days 1366 17.7.8.8 225UC, 300SC & catchpits 21 days Fri 7/2/20 Mon 2/3/20 1367 17.7.8.9 600mm width concrete maintenance staircase Tue 3/3/20 Thu 12/3/20 with handrailing 1368 17.7.8.10 soil replacement by no-fines concrete Fri 13/3/20 Thu 19/3/20 6 days Sang Hing Civil Contractors Company Limited Page 10/17 3 month rolling programme 20191225(end Dec 19)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/12/2019 to 25/3/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road WBS Task Name Duration Start Date Completion Maj 10 Jun 1 Jul 1 22 Jul 12 Aug 2 Sep 23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Maj 31 Maj 21 Apr 12 Maj 2 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 In 22 Jun 24 Jun 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Jun 25 Aug 15 Sep 6 Oct 27 Oct 27 Oct 27 Oct 27 Nov 8 Dec 29 Dec 29 Jan 9 Feb 20 Mar 20 Jun 25 Jun 26 Jun 26 Jun 26 Jun 26 Jun 27 Jun 28 Jun 1369 17.7.8.10.1 Fri 13/3/20 stage 1 2 days Sat 14/3/20 1370 17.7.8.10.1.1 temporary cut & excavation of soil Fri 13/3/20 Fri 13/3/20 1 day 1371 17.7.8.10.1.2 placement of no-fine concrete Sat 14/3/20 Sat 14/3/20 1 day 1372 17.7.8.10.2 2 days Mon 16/3/20 stage 2 Tue 17/3/20 1373 17.7.8.10.2.1 temporary cut & excavation of soil Mon 16/3/20 Mon 16/3/20 1 day 1374 17.7.8.10.2.2 placement of no-fine concrete Tue 17/3/20 1 day Tue 17/3/20 1375 17.7.8.10.3 stage 3 Wed 18/3/20 2 days Thu 19/3/20 1376 17.7.8.10.3.1 temporary cut & excavation of soil Wed 18/3/20 Wed 18/3/20 1 day 1377 17.7.8.10.3.2 placement of no-fine concrete Thu 19/3/20 Thu 19/3/20 1378 17.7.8.11 biodegradable erosion control mat with Fri 20/3/20 Thu 2/4/20 12 days hydroseeding & shrub planting 1404 17.7.10 Slopeworks: - 3NW-C/C225 (ch1300-1376N/B) 348 days Tue 3/12/19 Wed 3/2/21 1405 17.7.10.1 tree transplant 2 days Tue 3/12/19 Wed 4/12/19 1406 17.7.10.2 Thu 5/12/19 Tue 10/12/19 removal of existing trees 5 days 1407 17.7.10.3 hoarding & fencing 12 days Wed 11/12/19 Tue 24/12/19 1408 17.7.10.4 slope excavation works Fri 27/12/19 Fri 27/12/19 1409 17.7.10.5 temporary scaffolding Sat 28/12/19 10 days Thu 9/1/20 1410 17.7.10.6 install test nail PN31-PN33, grout & pull out tests 6 days Fri 10/1/20 Thu 16/1/20 1411 17.7.10.7 install test nail PN34-PN36, grout & pull out tests 6 days Fri 17/1/20 Thu 23/1/20 1412 17.7.10.8 install test nail PN37-PN39, grout & pull out tests 6 days Fri 24/1/20 Mon 3/2/20 1413 17.7.10.9 Phase I Tue 4/2/20 Thu 20/2/20 1414 17.7.10.9.1 drill, install steel bars and grout soil nails Tue 4/2/20 Wed 12/2/20 (AJ01-18, Y01-07, AH01-18, X01-08) 1415 17.7.10.9.2 TDR Test (including test & wait issue result) 2 days Thu 13/2/20 Fri 14/2/20 1416 17.7.10.9.3 soil nail head works 5 days Sat 15/2/20 Thu 20/2/20 1417 17.7.10.10 Phase II 43 days Fri 21/2/20 Wed 15/4/20 Sang Hing Civil Contractors Company Limited Page 11/17 3 month rolling programme 20191225(end Dec 19)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/12/2019 to 25/3/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road WBS Task Name Duration Start Date Completion Ma 10 Jun 1 Jul 1 22 Jul 12 Aug 2 Sep 23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Mai 31 Mai 21 Apr 12 Mai 2 Jun 23 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Jun 24 Jun 25 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Jun 25 Aug 25 A 1418 17.7.10.10.1 drill, install steel bars and grout soil nails 32 days Fri 21/2/20 Sat 28/3/20 (AJ01-18, Y01-07, AH01-18, X01-08) 1438 17.7.11 Slopeworks: - 3NW-C/C231 (ch1220-1240N/B) 415 days Thu 12/9/19 Wed 3/2/21 1439 17.7.11.1 hoarding & fencing 12 days Thu 12/9/19 Thu 26/9/19 1440 17.7.11.2 temporary scaffolding Fri 27/9/19 Tue 15/10/19 1441 17.7.11.3 proposed slope stripping for mapping or rock and 10 days Wed 16/10/19 Sat 26/10/19 relict discontinuities (AS1-A,B, AS2-A,B) 1442 17.7.11.4 trial pits (A1, A2, A3) Mon 28/10/19 Tue 5/11/19 1443 17.7.11.5 slope excavation works Wed 6/11/19 Wed 6/11/19 1444 17.7.11.6 Phase I Thu 7/11/19 Fri 29/11/19 1445 17.7.11.6.1 install test nails PN41-42 & pull out tests Thu 7/11/19 Thu 14/11/19 1446 17.7.11.6.2 drill, install steel bars and grout soil nails 8 days Fri 15/11/19 Sat 23/11/19 (BP01-08, BT01-05, BN01-08, BS01-08)) 1447 17.7.11.6.3 TDR Test (including test & wait issue result) 2 days Mon 25/11/19 Tue 26/11/19 1448 17.7.11.6.4 soil nail head works Wed 27/11/19 Fri 29/11/19 1449 17.7.11.7 Phase II Sat 30/11/19 Sat 4/1/20 1450 17.7.11.7.1 install test nails PN43-44 & pull out tests Sat 30/11/19 Fri 6/12/19 1451 17.7.11.7.2 drill, install steel bars and grout soil nails Sat 7/12/19 Mon 23/12/19 (BM01-09, BR01-13, BL01-09, BQ01-22) 1452 17.7.11.7.3 TDR Test (including test & wait issue result) Tue 24/12/19 Fri 27/12/19 1453 17.7.11.7.4 soil nail head works Sat 28/12/19 Sat 4/1/20 1454 17.7.11.8 Phase III Mon 6/1/20 Tue 11/2/20 1455 17.7.11.8.1 install test nails PN45-46 & pull out tests Mon 6/1/20 Sat 11/1/20 1456 17.7.11.8.2 drill, install steel bars and grout soil nails 14 days Mon 13/1/20 Fri 31/1/20 (BJ01-09, BK01-27, BG01-12, BH01-20) 1457 17.7.11.8.3 TDR Test (including test & wait issue result) Sat 1/2/20 Mon 3/2/20 1458 17.7.11.8.4 soil nail head works Tue 4/2/20 Tue 11/2/20 1459 17.7.11.9 Phase IV 41 days Wed 12/2/20 Mon 30/3/20 Sang Hing Civil Contractors Company Limited Page 12/17 3 month rolling programme 20191225(end Dec 19)

Devel	opment o	V/2017/02 f Columbarium at Sandy Ridge Cemetery l Works at Man Kam To Road and Lin Ma Hang Road	<u> </u>			3 Month Rolling Programme (06) (from 26/12/2019 to 25/3/2020)
		Task Name	Duration	Start Date	Completion Date	M B F M B F M D F
1460	17.7.11.9.1	install test nails PN47-48 & pull out tests	6 days	Wed 12/2/20	Tue 18/2/20	Mai 10 Jun 1 Jul 1 22 Jul 12 Aug 2 Sep 23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Mai 31 Mai 21 Apr 12 Mai 2 Jun 2 Jun 2 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Nov 17 F S S M T W T F S S M T W
1461	17.7.11.9.2	drill, install steel bars and grout soil nails (BE01-13, BF01-19, BC01-11, BD01-20)	26 days	Wed 19/2/20	Thu 19/3/20	
1462	17.7.11.9.3	TDR Test (including test & wait issue result)	2 days	Fri 20/3/20	Sat 21/3/20	
1463	17.7.11.9.4	soil nail head works	7 days	Mon 23/3/20	Mon 30/3/20	
1507	20	section 3 of the works - Completion of all works within Parts D and E of the Site	797 days	Thu 31/5/18	Wed 3/2/21	
1508	20.1	Parts D	800 days	Mon 26/11/18	Wed 3/2/21	
1509	20.1.1	access date for section 3 (Parts D) - not more than 180 days after the starting date	0 days	Mon 26/11/18	Mon 26/11/18	
1510	20.1.2	seek specialist for design, supply and installation of the covered walkway	59 days	Tue 27/11/18	Thu 24/1/19	
1511	20.1.3	acceptance of specialist	0 days	Thu 14/2/19	Thu 14/2/19	
1512	20.1.4	design for approval for lighting system for the covered walkway	150 days	Fri 15/2/19	Sun 14/7/19	
1513	20.1.5	submit for approval for lighting system for the covered walkway	0 days	Sun 14/7/19	Sun 14/7/19	
1514	20.1.6	acceptance of lighting system for the covered walkway	0 days	Sun 4/8/19	Sun 4/8/19	
1515	20.1.7	Coordination with CLP to obtain the electricity supply for the street lighting system (Design for Road B, Road E, Road F(part), Lin Ma Hang Road and Sheung Shui Landmark PTI & Lighting system for the covered walkway)	168 days	Mon 5/8/19	Sun 19/1/20	
1516	20.1.8	design for glazing system of the proposed covered walkway at Fanling Station Road	150 days	Fri 15/2/19	Sun 14/7/19	
1517	20.1.9	submission of glazing system	0 days	Sun 14/7/19	Sun 14/7/19	
1518	20.1.10	acceptance of glazing system and fall arrest system by Project Manager	0 days	Sun 4/8/19	Sun 4/8/19	
1519	20.1.11	design for fall arrest system of the proposed covered walkway at Fanling Station Road	150 days	Fri 15/2/19	Sun 14/7/19	
1520	20.1.12	submission of fall arrest system	0 days	Sun 14/7/19	Sun 14/7/19	
Sang H	ling Civil C	Contractors Company Limited				Page 13/17 3 month rolling programme 20191225(end Dec 19)
						5 month rouning programme 20191225(etto Dec 19)

Contract No. CV/ Development of (- Infrastructural V	Columbarium at Sandy Ridge Cemetery Norks at Man Kam To Road and Lin Ma Hang Road	l			3 Month Rolling Programme (from 26/12/2019 to 25/3/2020)	ccepted Initial Works Programme (06
D WBS	Task Name	Duration	Start Date	Completion Date	M B E M B E M B E M B E M B E M B E M B E M B E M B B E M B B E M B B E M B B B B	E M M 22 Dec 19 Jan 9 Feb 1 Mar 22
1521 20.1.13	acceptance of fall arrest system by Project Manager	0 days	Sun 4/8/19	Sun 4/8/19	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	FSSMTWTFSSMT
1522 20.1.14	Liaison with MTRC for the works arrangement	30 days	Mon 5/8/19	Tue 3/9/19		
1523 20.1.15	general site clearance	12 days	Wed 4/9/19	Wed 18/9/19		
1524 20.1.16	initial survey	12 days	Thu 19/9/19	Thu 3/10/19		
1525 20.1.17	utility detection and submit reports	8 days	Fri 4/10/19	Mon 14/10/19		
1526 20.1.18	Fabrication of Steelworks & glass panel	100 days	Mon 5/8/19	Mon 2/12/19		
1527 20.1.19	delivery steelworks & glass panel to site	38 days	Tue 3/12/19	Sat 18/1/20		
1528 20.1.20	application of XP (for Parts D)	0 days 1	Thu 29/11/18	Thu 29/11/18	-	
1529 20.1.21	acceptance of XP (for Parts D)	0 days	Thu 30/5/19	Thu 30/5/19	*	
1530 20.1.22	Construction of Covered Walkway at Fanling Station	390 days 1	Tue 15/10/19	Wed 3/2/21		
1531 20.1.22.1	construct the concrete foundation of covered walkway (first 20m)	20 days 1	Tue 15/10/19	Wed 6/11/19		
1532 20.1.22.2	construct the concrete foundation of covered walkway (2nd 20m)	20 days	Thu 7/11/19	Fri 29/11/19		
1533 20.1.22.3	construct the concrete foundation of covered walkway (3rd 20m)	20 days	Sat 30/11/19	Mon 23/12/19		
1534 20.1.22.4	demolished existing planter (drg.WY/1051)	20 days	Sat 30/11/19	Mon 23/12/19		
1535 20.1.22.5	construct the concrete foundation of covered walkway (4th 20m)	20 days 1	Tue 24/12/19	Sat 18/1/20		
1536 20.1.22.6	construction of covered walkway including steelworks, glass panel and electrical works	265 days 1	Mon 20/1/20	Wed 9/12/20		
1538 20.2	Parts E	782 days	Thu 31/5/18	Sat 16/1/21		
1539 20.2.1	access date for section 3 (Parts E)	0 days	Thu 31/5/18	Thu 31/5/18	n l	
1540 20.2.2	application of XP (for Parts E)	0 days	Thu 30/5/19	Thu 30/5/19		
1541 20.2.3	acceptance of XP (for Parts E)	0 days T	Thu 28/11/19	Thu 28/11/19		
1542 20.2.4	Temporary Traffic Arrangement (TTA) Scheme for Sheung Shui Landmark North PTI and Fanling Station Road	242 days	Fri 31/5/19	Mon 27/1/20		
1543 20.2.4.1	Preparation of TTA for TMLG and acceptance from TD and RMO	120 days	Fri 31/5/19	Fri 27/9/19		
	ontractors Company Limited				Page 14/17 3 mo	

Devel	lopment o	V/2017/02 of Columbarium at Sandy Ridge Cemetery I Works at Man Kam To Road and Lin Ma Hang Road				3 Month Rolling Programme (from 26/12/2019 to 25/3/2020)	Accepted Initial Works Programme (06)
ID	WBS	Task Name	Duration	Start Date	Completion Date	M B E M B E M B E M B B E M B B E M B B E M B B E M B B B B	E M 17 Nov 8 Dec 129 Dec 10 Jan 9 Feb 1 1 Mar 22 N
1544	20.2.4.2	Comment & acceptance of TTA scheme by TD & RMO	60 days	Sat 28/9/19	Tue 26/11/19	WTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFS	S M T W T F S S M T W T F S S M T
1545	20.2.4.3	Obtain roadwork advice from RMO	60 days	Fri 29/11/19	Mon 27/1/20		#
1546	20.2.5	general site clearance	12 days	Wed 29/1/20	Tue 11/2/20		
1547	20.2.6	initial Survey	14 days	Wed 12/2/20	Thu 27/2/20		
1548	20.2.7	utility detection and submit reports	14 days	Fri 28/2/20	Sat 14/3/20		<u></u>
1549	20.2.8	Road Improvement works at Sheung Shui Landmark North PTI	250 days	Mon 16/3/20	Sat 16/1/21		
1550	20.2.8.1	saw cut and remove existing pavement	10 days	Mon 16/3/20	Thu 26/3/20		<u></u>
1569	29	section 6 of the works (section Subject to Excision) - Completion of all works within Parts A3 and A4 of the Site except Establishment works. Extent of works under section 6 of the works is defined in Drawing No.: 231448/C2/G/1031	859 days	Fri 28/9/18	Wed 3/2/21		
1570	29.1	Parts A3	859 days	Fri 28/9/18	Wed 3/2/21		
1571	29,1,1	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	•	
1572	29.1.2	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		
1573	29.1.3	form temporary haul road from the south side to Parts A3	5 days	Tue 25/6/19	Sat 29/6/19		
1574	29.1.4	general site clearance & tree felling	12 days	Tue 2/7/19	Mon 15/7/19		
1575	29.1.5	initial survey	12 days	Tue 2/7/19	Mon 15/7/19		
1576	29.1.6	construction of temporary drainage	14 days	Mon 15/7/19	Tue 30/7/19		
1577	29.1.7	Construction of Retaining Wall RW14 (Bay 1-Bay 6)	312 days	Fri 26/7/19	Sat 22/8/20		
1578	29.1.7.1	excavation (open cut) to formation (bays 1 to 4)	5 days	Fri 26/7/19	Wed 31/7/19	→	
1579	29.1.7.2	temporary soil nails (bays 5 to 7)	23 days	Wed 31/7/19	Mon 26/8/19		
1580	29.1.7.3	predrilling for socketed H-Piling	25 days	Tue 27/8/19	Thu 26/9/19		
1581	29.1.7.4	construction of socketed H-Pile	185 days	Tue 24/9/19	Thu 21/5/20		
Sang I	Hing Civil (Contractors Company Limited				Page 15/17	3 month rolling programme 20191225(end Dec 19)
							27.25.25.25.25.25.25.25.25.25.25.25.25.25.

Devel	act No. CV/ opment of (structural V	/2017/02 Columbarium at Sandy Ridge Cemetery Vorks at Man Kam To Road and Lin Ma Hang Road				3 Month Rolling Programme (from 26/12/2019 to 25/3/2020)	Accepted Initial Works Programme (06)
ID	WBS	Task Name	Duration	Start Date	Completion Date	M B E M B E M B E M B B B B B B B B B B	E M B E M ' 23 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct ' 27 Oct 17 Nov 8 Dec ' 29 Dec 19 Jan 9 Feb ' 1 Mar 22 1
1631	29.1.23	Site Formation works for Cut Slope CS24 (include temporary cutting from top of RW12 to toe of CS24) (for RW12 bays 1-3)	4 days	Tue 17/9/19	Fri 20/9/19	WIFSSMIWIFSSMIWIFSSMIWIFSSMIWIFSSMIWIFSSMIWIFSSMIWIFSSMIWIFSSMI	TWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWT
1632	29.1.24	install instrument for CS24	5 days	Mon 23/9/19	Fri 27/9/19		
1633	29.1.25	temporary soil nails between CS20 & RW12 (for RW12 bays 1-3)	30 days	Mon 23/9/19	Mon 4/11/19		
1634	29.1.26	Construction of Retaining Wall RW12 CH 0-20	67 days	Tue 5/11/19	Fri 24/1/20		
1635	29.1.26.1	plate load tests	3 days	Tue 5/11/19	Thu 7/11/19		
1636	29.1.26.2	blinding concrete for bay 1 to 3	2 days	Fri 8/11/19	Sat 9/11/19		
1637	29.1.26.3	base formwork for bay 1 & 3	2 days	Mon 11/11/19	Tue 12/11/19		T
1638	29.1.26.4	base steel fixing for bay 1 & 3	4 days	Wed 13/11/19	Sat 16/11/19		
1639	29.1.26.5	base concreting & curing for bay 1 & 3	4 days	Mon 18/11/19	Thu 21/11/19		
1640	29.1.26.6	remove base formwork	1 day	Fri 22/11/19	Fri 22/11/19		h
1641	29.1.26.7	falsework and formwork for walls of bay 1 & 3	4 days	Sat 23/11/19	Wed 27/11/19		*
1642	29.1.26.8	steel fixing for walls of bay 1 & 3	10 days	Thu 28/11/19	Mon 9/12/19		
1643	29.1.26.9	close formwork for walls of bay 1 & 3	2 days	Tue 10/12/19	Wed 11/12/19		
1644	29.1.26.10	concreting & curing for walls of bay 1 & 3	4 days	Thu 12/12/19	Mon 16/12/19		<u></u>
1645	29.1.26.11	remove falsework and formwork for walls	2 days	Mon 16/12/19	Tue 17/12/19		
1646	29.1.26.12	blinding concrete for bay 2	1 day	Wed 18/12/19	Wed 18/12/19		5
1647	29.1.26.13	base formwork for bay 2	1 day	Thu 19/12/19	Thu 19/12/19		
1648	29.1.26.14	base steel fixing for bay 2	2 days	Fri 20/12/19	Sat 21/12/19		K)
1649	29.1.26.15	base concreting & curing for bay 2	3 days	Mon 23/12/19	Fri 27/12/19		
1650	29.1.26.16	remove base formwork	1 day	Sat 28/12/19	Sat 28/12/19		is a second seco
1651	29.1.26.17	falsework & formwork for walls of bay 2	2 days	Mon 30/12/19	Tue 31/12/19		
1652	29.1.26.18	steel fixing for walls of bay 2	7 days	Thu 2/1/20	Thu 9/1/20		
1653	29.1.26.19	close formwork for walls of bay 2	2 days	Fri 10/1/20	Sat 11/1/20		
1654	29.1.26.20	concreting & curing for walls of bay 2	4 days	Mon 13/1/20	Thu 16/1/20		
1655	29.1.26.21	remove falsework and formwork for walls	2 days	Fri 17/1/20	Sat 18/1/20		
1656	29.1.26.22	install instrument for RW12	5 days	Mon 20/1/20	Fri 24/1/20		
1671	29.2	Parts A4	590 days	Mon 24/6/19	Wed 3/2/21		
1672	29.2.1	access date for section 6 (Parts A4) - not more than 580 days after the starting date	0 days	Tue 31/12/19	Tue 31/12/19		
Sang H	Hing Civil Co	ntractors Company Limited				Page 16/17	3 month rolling programme 20191225(end Dec 19)

Contract No. CV/2017/02 Development of Columbarium at Sandy Ridge Cemetery - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road						3 Month Rolling Programme (from 26/12/2019 to 25/3/2020)	ccepted Initial Works F	Programme (06)
ID V	WBS	Task Name	Duration	Start Date	Completion Date	M B E M B E M B E M B E M B E M B E M B E M B E M B E M B E M B E M B E M B E M B E M B E M B B I E M B B I E M B B I E M B B I E M B B I E M B B I E M B B I E M B I	E M 29 Dec 19 Jan 9 F	eb 1 Mar 22 M
1673 2	29.2.2	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	THE STATE OF THE S	FSSMTWT	FSSMT
1674 2	29.2.3	general site clearance	15 days	Thu 2/1/20	Sat 18/1/20			
1675 2	29.2.4	initial survey	11 days	Sat 11/1/20	Thu 23/1/20		-	
1676 2	29.2.5	construction of temporary drainage	15 days	Thu 16/1/20	Wed 5/2/20		4	
1677 2	29.2.6	Site Formation works for Cut Slope CS24 (include temporary cutting from top of RW12 to toe of CS24) (for RW12 bays 4-6)	7 days	Wed 29/1/20	Wed 5/2/20		9	
1678 2	29.2.7	install instrument for CS24	3 days	Thu 6/2/20	Sat 8/2/20			
1679 2	29.2.8	temporary soil nails between CS20 & RW12 (for RW12 bays 4-6)	35 days	Thu 6/2/20	Tue 17/3/20			
1680 2	9.2.9	Construction of Retaining Wall RW12 CH 21-40	58 days	Wed 18/3/20	Wed 3/6/20			
1681 2	9.2.9.1	plate load tests	3 days	Wed 18/3/20	Fri 20/3/20			
1682 2	9.2.9.2	blinding concrete for bay 4 to 6	2 days	Mon 23/3/20	Tue 24/3/20			
1683 2	9.2.9.3	base formwork for bay 4 & 6	2 days	Wed 25/3/20	Thu 26/3/20			1

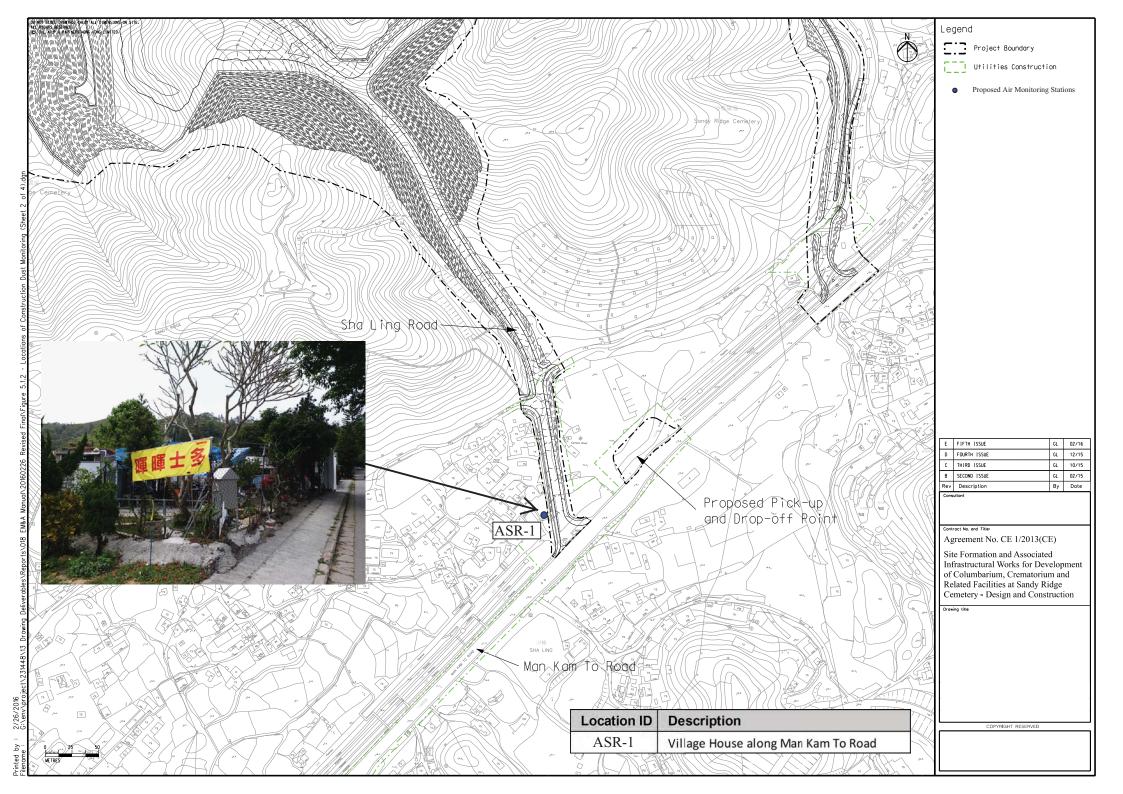


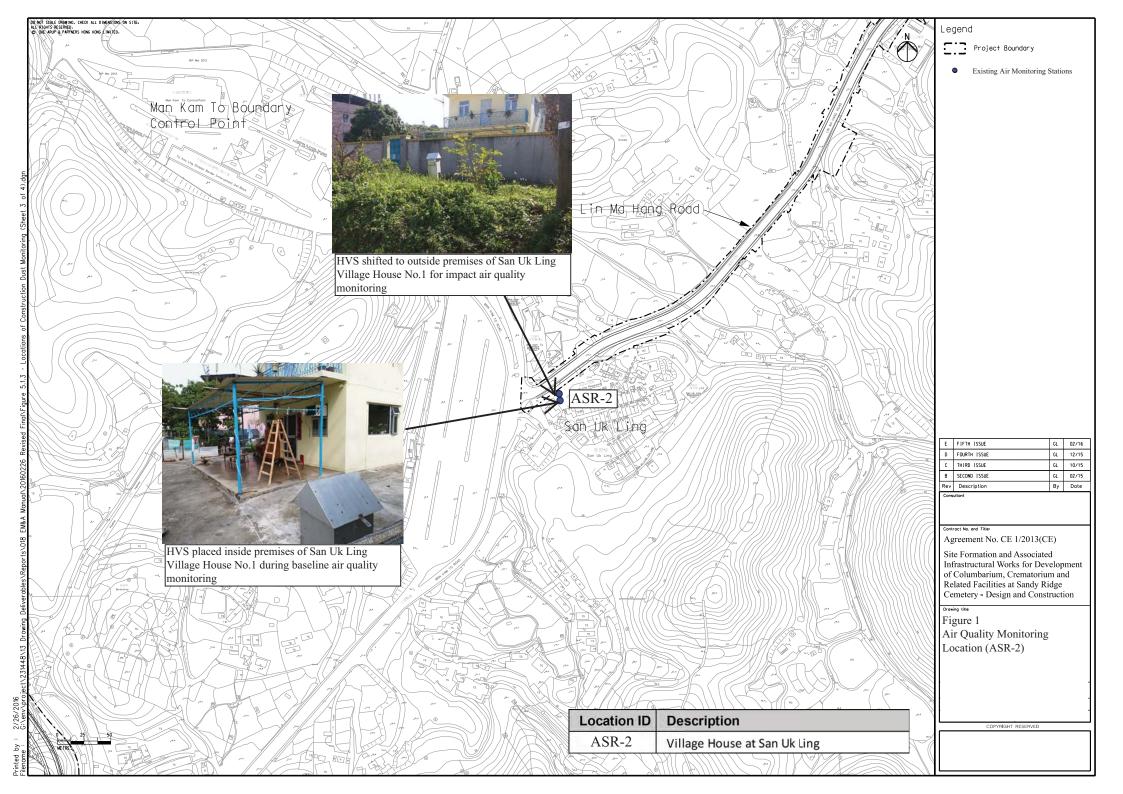
Appendix D

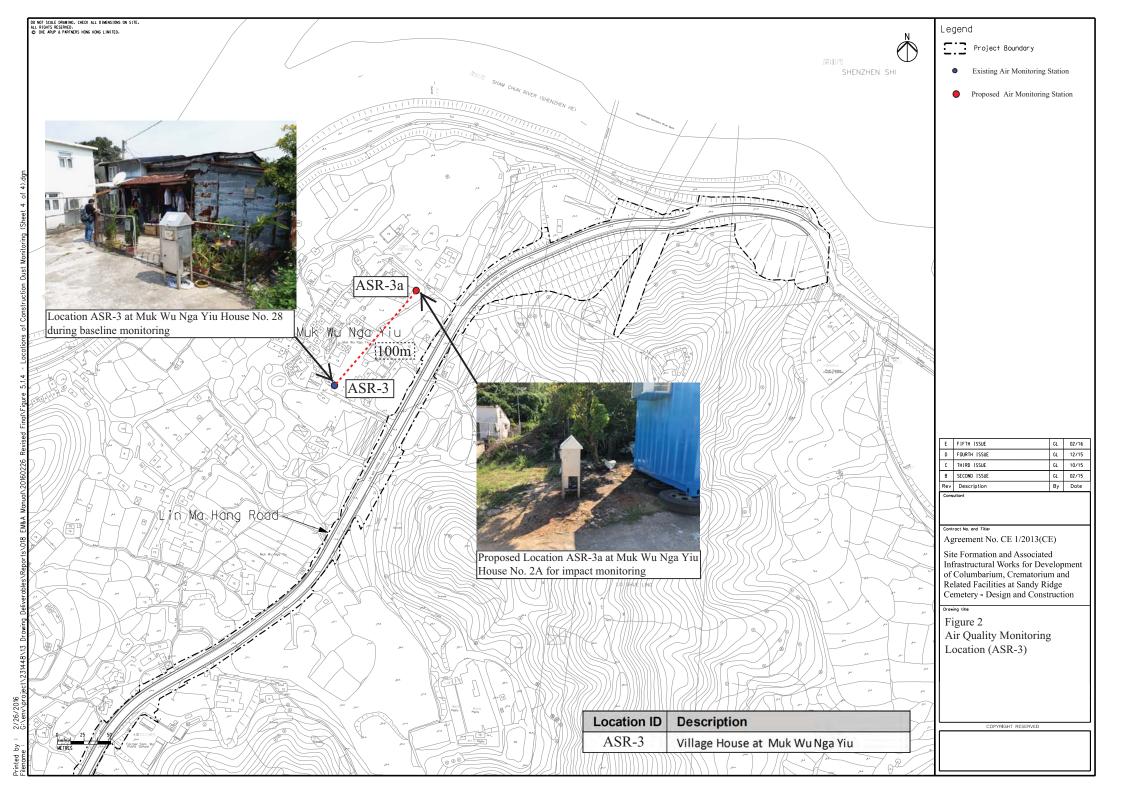
Monitoring Locations



Air Quality Monitoring Location





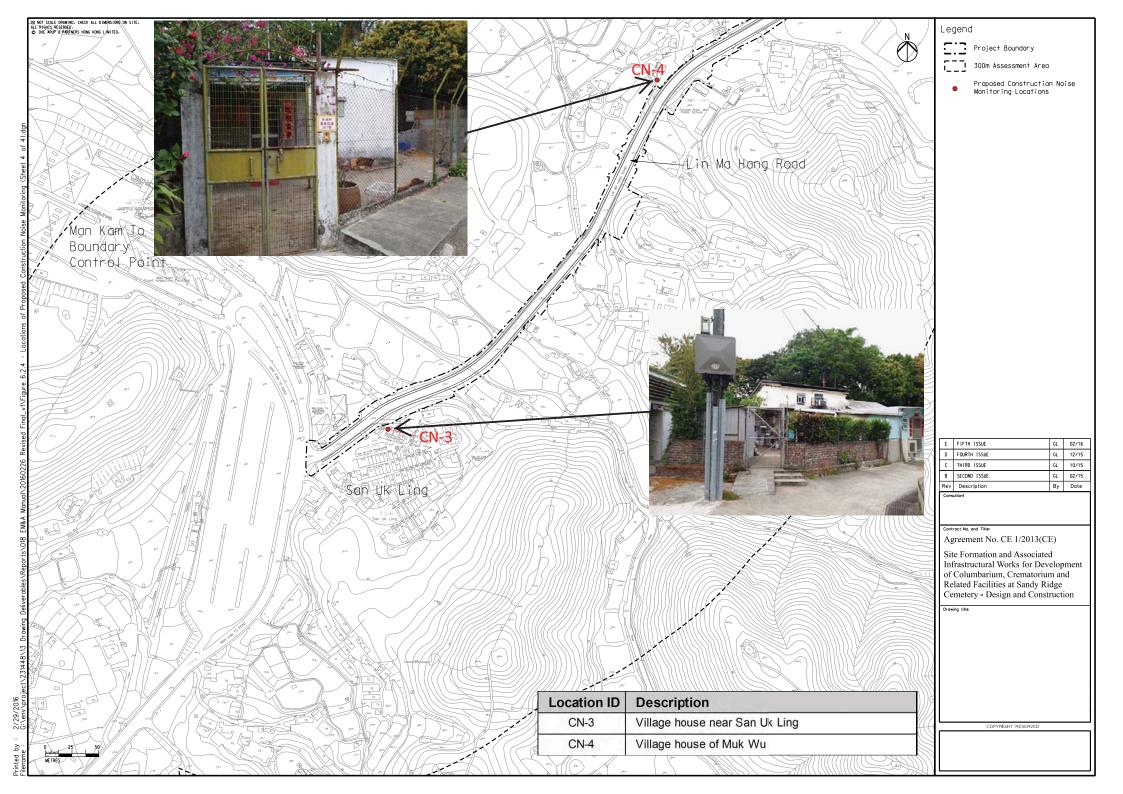




Noise Monitoring Location

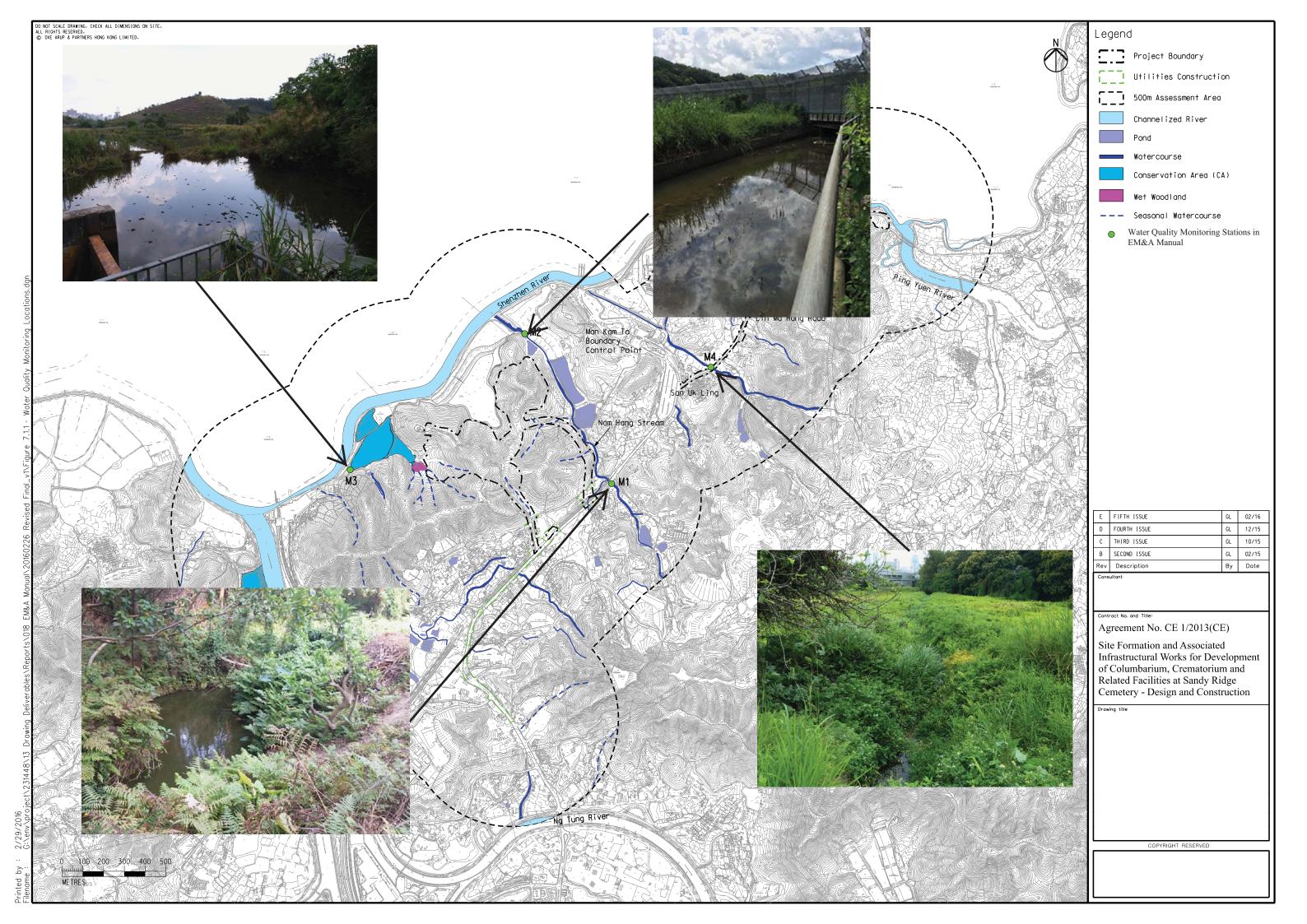








Water Quality Monitoring Station





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	18 Nov 19	2 Dec 19
1a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	5 Dec 19	19 Dec 19
1b		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	21 Dec 19	4 Jan 20
2		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	18 Nov 19	2 Dec 19
2a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	5 Dec 19	19 Dec 19
2b		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	21 Dec 19	4 Jan 20
3	Air	TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	18 Nov 19	2 Dec 19
3a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	5 Dec 19	19 Dec 19
3b		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	21 Dec 19	4 Jan 20
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. 3012330) – EQ017	12 Jun 19	12 Jun 20
9	Noise	Brüel & Kjær 2238 Sound Level Meter (Serial No. 2285690) – EQ008	22 Jul 19	22 Jul 20
10		Brüel & Kjær 4231 Acoustical Calibrator (Serial No. 2713428) – EQ082	12 Jun 19	12 Jun 20
11		YSI 550A (Serial No. 16A104433)	3 Oct 19	3 Jan 20
12		HACH 2100Q Turbidimeter (Serial No. 12060C018266)	5 Nov 19	5 Feb 20
13	Water	AZ 8685 pH Meter (Serial No. 1141943)	2 Oct 19	2 Jan 20
14		AZ8371 Salinity Meter (Serial No. 1219381)	3 Oct 19	3 Jan 20
15		Global Water FP211 Flow Meter (Serial No. 1449006330)	9 Oct 19	9 Oct 20

Location: Sha Ling Village House No.6

Location ID: ASR-1 Date of Calibration: 5-Dec-19

Next Calibration Date: 19-Dec-19

Name and Model: TISCH HVS Model TE-5170

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa)

1024.8 Temperature (°C) 15.3

Corrected Pressure (mm Hg) Temperature (K)

768.6 288

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	1.745	58	60.29	Slope = 38.2492
13	5.10	5.10	10.2	1.558	51	53.01	Intercept = -6.6761
10	3.85	3.85	7.7	1.353	43	44.70	Corr. coeff. = 0.9997
7	2.70	2.70	5.4	1.133	35	36.38	
5	1.50	1.50	3.0	0.845	25	25.99	

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:

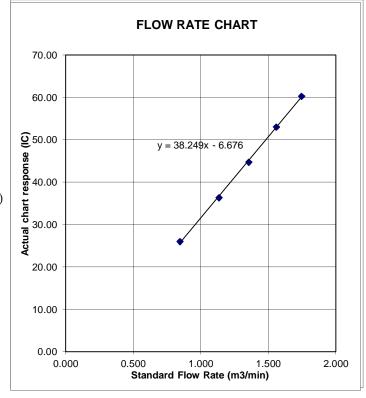
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location: Sha Ling Village House No.6 Date of Calibration: 18-Nov-19
Location ID: ASR-1 Next Calibration Date: 2-Dec-19
Name and Model: TISCH HVS Model TE-5170 Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1015.7 24.3

Corrected Pressure (mm Hg) 7
Temperature (K)

761.775 297

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.0968 -0.00065

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.50	6.50	13.0	1.724	58	58.20	Slope = 38.0911
13	5.10	5.10	10.2	1.527	51	51.18	Intercept = -6.7122
10	3.95	3.95	7.9	1.344	46	46.16	Corr. coeff. = 0.9968
7	2.75	2.75	5.5	1.121	36	36.13	
5	1.70	1.70	3.4	0.882	26	26.09	

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:

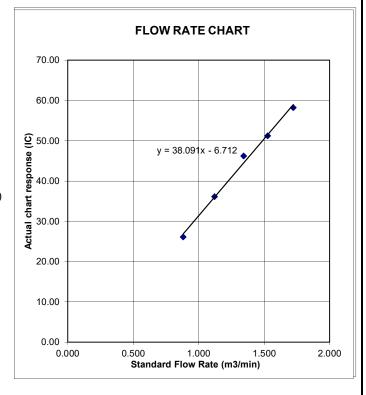
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location: Sha Ling Village House No.6

Location ID: ASR-1

Date of Calibration: 21-Dec-19 Next Calibration Date: 4-Jan-20

Name and Model: TISCH HVS Model TE-5170

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1017.8
19.3

Corrected Pressure (mm Hg)
Temperature (K)

763.35 292

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.0968 -0.00065

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.55	6.55	13.1	1.747	58	59.26	Slope = 34.4272
13	5.15	5.15	10.3	1.549	50	51.09	Intercept = -1.2104
10	4.10	4.10	8.2	1.382	46	47.00	Corr. coeff. = 0.9983
7	2.55	2.55	5.1	1.090	36	36.78	
5	1.65	1.65	3.3	0.877	28	28.61	

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:

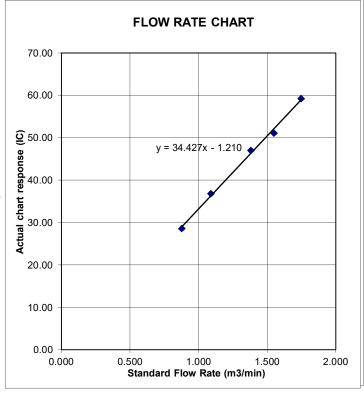
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

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: 18-Nov-19 Next Calibration Date: 2-Dec-19

Next Calibration Date: 2-Dec-19 Technician: Leung Ka Wai

Name and Model: TISCH HVS Model TE-5170

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1015.7
24.3

Corrected Pressure (mm Hg)
Temperature (K)

761.775 297

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	6.50	6.50	13.0	1.724	54	54.19	Slope = 33.3151
13	5.10	5.10	10.2	1.527	48	48.17	Intercept = -3.3217
10	4.05	4.05	8.1	1.361	41	41.14	Corr. coeff. = 0.9988
7	2.50	2.50	5.0	1.069	32	32.11	
5	1.55	1.55	3.1	0.842	25	25.09	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

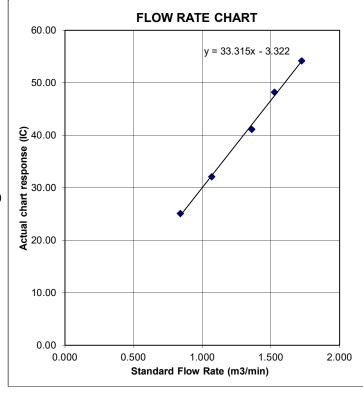
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2 Next Calibration Date: 19-Dec-19

Technician: Leung Ka Wai

Date of Calibration: 5-Dec-19

Name and Model: TISCH HVS Model TE-5170

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

10	24.8
	15.3

Corrected Pressure (mm Hg) Temperature (K)

768.6 288

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	6.50	6.50	13.0	1.758	55	57.17	Slope = 36.3980
13	5.00	5.00	10.0	1.542	48	49.89	Intercept = -6.9986
10	4.05	4.05	8.1	1.388	41	42.62	Corr. coeff. = 0.9984
7	2.40	2.40	4.8	1.069	30	31.18	
5	1.35	1.35	2.7	0.802	22	22.87	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

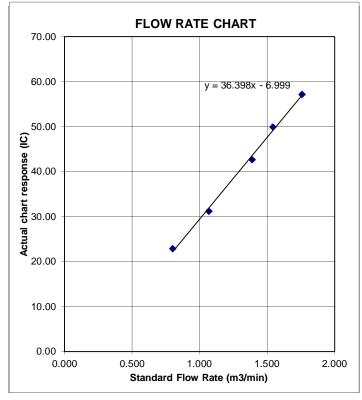
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Next Calibration Date: 4-Jan-20

Date of Calibration: 21-Dec-19

Name and Model: TISCH HVS Model TE-5170

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1017.8
19.3

Corrected Pressure (mm Hg)
Temperature (K)

763.35 292

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	6.60	6.60	13.2	1.754	54	55.17	Slope = 31.2738
13	5.35	5.35	10.7	1.579	48	49.04	Intercept = 0.0430
10	4.10	4.10	8.2	1.382	42	42.91	Corr. coeff. = 0.9986
7	2.50	2.50	5.0	1.079	34	34.74	
5	1.60	1.60	3.2	0.864	26	26.57	

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:

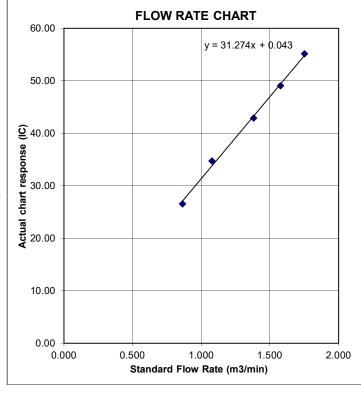
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

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

Date of Calibration: 18-Nov-19 Next Calibration Date: 2-Dec-19

Name and Model: TISCH HVS Model TE-5170

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1015.7 24.3

Corrected Pressure (mm Hg)
Temperature (K)

761.775 297

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	6.60	6.60	13.2	1.737	55	55.19	Slope = 34.0693
13	5.30	5.30	10.6	1.557	48	48.17	Intercept = -4.1527
10	4.00	4.00	8.0	1.352	42	42.15	Corr. coeff. = 0.9978
7	2.60	2.60	5.2	1.090	34	34.12	
5	1.70	1.70	3.4	0.882	25	25.09	

Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

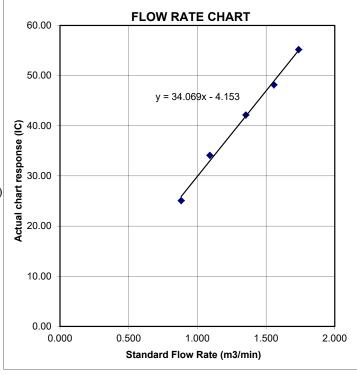
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Muk Wu Nga Yiu House No.2A

Date of Calibration: 5-Dec-19

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 5-Dec-19

Next Calibration Date: 19-Dec-19

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1024.8 15.3

Corrected Pressure (mm Hg)
Temperature (K)

768.6 288

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	6.60	6.60	13.2	1.772	57	59.25	Slope = 39.2507
13	5.30	5.30	10.6	1.588	49	50.93	Intercept = -10.4695
10	4.10	4.10	8.2	1.397	43	44.70	Corr. coeff. = 0.9976
7	2.70	2.70	5.4	1.133	34	35.34	
5	1.70	1.70	3.4	0.899	23	23.91	

Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)
Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

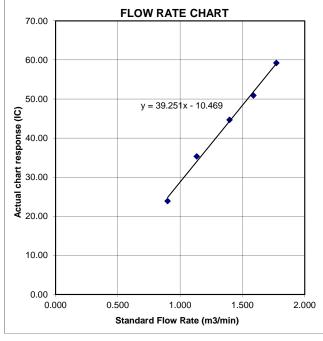
1/m((I)[Sgrt(298/Tav)(Pav/760)]-b)

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

Next Calibration: 21-Dec-19

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 21-Dec-19

Next Calibration Date: 4-Jan-20

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1017.8 19.3

Corrected Pressure (mm Hg)
Temperature (K)

763.35 292

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	6.70	6.70	13.4	1.767	52	53.13	Slope = 28.9828
13	5.50	5.50	11.0	1.601	46	47.00	Intercept = 1.7456
10	4.15	4.15	8.3	1.391	42	42.91	Corr. coeff. = 0.9951
7	2.60	2.60	5.2	1.101	34	34.74	
5	1.70	1.70	3.4	0.890	26	26.57	

Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)
Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

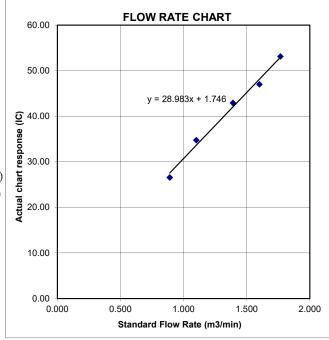
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

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		-		$R^2 = 0$.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:

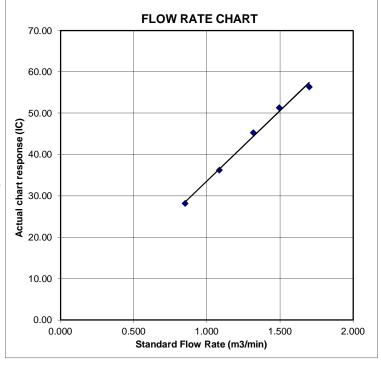
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

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

RECALIBRATION

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

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

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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



ALS Lab	ALS Lab Client's Sample ID		Sample Date	External Lab Report No.
ID		Туре		
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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

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)

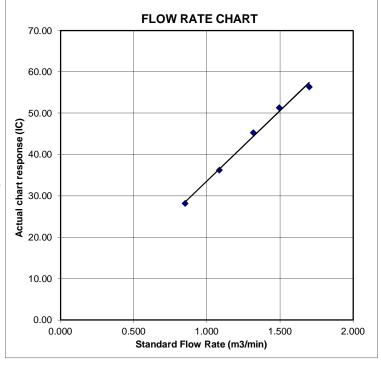
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

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

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	ΔP: rootsmeter 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

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



Γ	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	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
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)

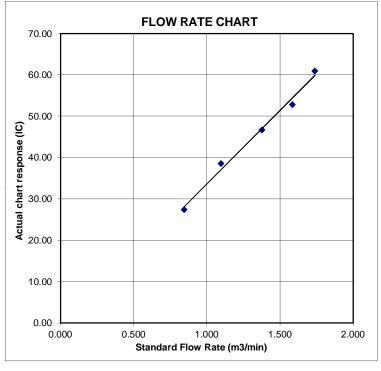
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C192957

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC19-1098)

Date of Receipt / 收件日期: 30 May 2019

Description / 儀器名稱

Sound Level Meter (EQ017)

Manufacturer / 製造商

Brüel & Kjær

Model No. / 型號

2250 3012330

Serial No. / 編號 Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 温度 :

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

7 June 2019

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
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By 測試

HT Wong Technical Officer

Certified By 核證

C Lee

Date of Issue 簽發日期

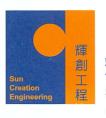
12 June 2019

Engineer

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

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

Sun Creation Engineering Limited - Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 一 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C192957

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 6.1.1.2 to 6.3.2.

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

4. Test equipment:

Equipment ID

Description

Certificate No.

CL280

40 MHz Arbitrary Waveform Generator

C190176

CL281

Multifunction Acoustic Calibrator

CDK1806821

- 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	Setting	Applied	Value	UUT Reading
Range (dB) Main		Level (dB)	Freq. (kHz)	(dB)
20 - 140 LAF (SPL)		94.00	1	94.1

6.1.1.2 After Self-calibration

UUT S	T Setting Applied Value			UUT Reading	IEC 61672 Class 1
Range (dB)	Main	Level (dB) Freq. (kHz)		(dB)	Spec. (dB)
20 - 140	LAF (SPL)	94.00	1	94.0	± 1.1

6.1.2 Linearity

Tel/電話: (852) 2927 2606

UUT Setting		Applied	Value	UUT Reading		
Range (dB)	Main	Level (dB)	Freq. (kHz)	(dB)		
20 - 140	LAF (SPL)	94.00	1	94.0 (Ref.)		
		104.00		104.0		
		114.00		114.0		

IEC 61672 Class 1 Spec. : \pm 0.6 dB per 10 dB step and \pm 1.1 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.

E-mail/電郵: callab@suncreation.com

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。

Fax/傳真: (852) 2744 8986



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C192957

證書編號

6.2 Time Weighting

UUT	UUT Setting		ed Value	UUT Reading	IEC 61672 Class 1
Range (dB)	Main	in Level (dB) Fr		(dB)	Spec. (dB)
20 - 140	LAF (SPL)	94.00	1	94.0	Ref.
	LAS (SPL)			94.0	± 0.3

6.3 Frequency Weighting

6.3.1 A-Weighting

-	A-weighting					
	UUT Se	etting	Applie	d Value	UUT Reading	IEC 61672 Class 1 Spec.
	Range (dB)	Main	Level (dB)	Freq.	(dB)	(dB)
	20 - 140) LAF (SPL) 94.00		63 Hz	67.8	-26.2 ± 1.5
				125 Hz	77.8	-16.1 ± 1.5
				250 Hz	85.3	-8.6 ± 1.4
				500 Hz	90.7	-3.2 ± 1.4
				1 kHz	94.0	Ref.
				2 kHz	95.2	$+1.2 \pm 1.6$
				4 kHz	95.0	$+1.0 \pm 1.6$
				8 kHz	92.9	-1.1(+2.1; -3.1)
				12.5 kHz	89.3	-4.3(+3.0; -6.0)

6.3.2 C-Weighting

UUT Se	etting	Applie	d Value	UUT Reading	IEC 61672 Class 1 Spec.
Range (dB)	Main	Level (dB)	Freq.	(dB)	(dB)
20 - 140	LCF (SPL)	94.00	63 Hz	93.2	-0.8 ± 1.5
			125 Hz	93.8	-0.2 ± 1.5
			250 Hz	94.0	0.0 ± 1.4
			500 Hz	94.0	0.0 ± 1.4
			1 kHz	94.0	Ref.
			2 kHz	93.8	-0.2 ± 1.6
			4 kHz	93.2	-0.8 ± 1.6
			8 kHz	91.0	-3.0 (+2.1; -3.1)
			12.5 kHz	87.4	-6.2 (+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。

Fax/傳真: (852) 2744 8986

Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 — 校正及檢測實驗所 c/o 香港新界屯門興安里—號四樓

Tel/電話: (852) 2927 2606



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

C192957 Certificate No.:

證書編號

Remarks: - UUT Microphone Model No.: 4189 & S/N: 3130396

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value : 94 dB : 63 Hz - 125 Hz : \pm 0.35 dB

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

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

- 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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C193784

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC19-1098)

Date of Receipt / 收件日期: 5 July 2019

Description / 儀器名稱

Integrating Sound Level Meter (EO008)

Manufacturer / 製造商 Model No. / 型號

Brüel & Kjær 2238

Serial No. / 編號

2285690

Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規節

Calibration check

DATE OF TEST / 測試日期

17 July 2019

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
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By

測試

K P Cheuk

Assistant Engineer

Certified By 核證

K C Lee

Date of Issue 簽發日期

22 July 2019

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C193784

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

C190176

Multifunction Acoustic Calibrator

CDK1806821

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	Range Parameter Frequency Time				Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 130	L_{AFP}	A	F	94.00	1	94.0	± 0.7

6.1.2 Linearity

	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	94.0 (Ref.)
				104.00		104.0
				114.00		113.9

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C193784

證書編號

6.2 Time Weighting

6.2.1 Continuous Signal

	UUT	Setting		Applie	d 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	94.0	Ref.
	L_{ASP}		S			94.0	± 0.1
	L_{AIP}		I			94.0	± 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 ± 1.0
	L_{ASP}		S		Continuous	106.0	Ref.
	L _{ASMax}				500 ms	102.0	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

		Setting		Appli	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	54.7	-39.4 ± 1.5
					63 Hz	67.8	-26.2 ± 1.5
					125 Hz	77.8	-16.1 ± 1.0
					250 Hz	85.3	-8.6 ± 1.0
					500 Hz	90.7	-3.2 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	95.2	$+1.2 \pm 1.0$
					4 kHz	95.0	$+1.0 \pm 1.0$
					8 kHz	92.9	-1.1 (+1.5; -3.0)
					12.5 kHz	89.8	-4.3 (+3.0 ; -6.0)

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

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

Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 — 校正及檢測實驗所 c/o 香港新界屯門興安里—號四樓

Tel/電話: (852) 2927 2606



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C193784

證書編號

6.3.2 C-Weighting

	UUT	Setting		Applie	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	•	(dB)	(dB)
50 - 130	L_{CFP}	C	F	94.00	31.5 Hz	91.1	-3.0 ± 1.5
					63 Hz	93.2	-0.8 ± 1.5
					125 Hz	93.8	-0.2 ± 1.0
					250 Hz	94.0	0.0 ± 1.0
					500 Hz	94.0	0.0 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	93.8	-0.2 ± 1.0
					4 kHz	93.2	-0.8 ± 1.0
					8 kHz	91.0	-3.0 (+1.5; -3.0)
					12.5 kHz	87.8	-6.2 (+3.0; -6.0)

6.4 Time Averaging

	UUT	Setting			Aı	oplied Value	p.		UUT	IEC 60804
Range (dB)	Parameter	Frequency Weighting	Integrating Time	Frequency (kHz)	Burst Duration	Burst Duty	Burst Level	Equivalent Level	Reading (dB)	Type 1 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	90.1	± 0.5
			60 sec.			$1/10^{3}$		80	79.8	± 1.0
			5 min.			1/104		70	69.7	± 1.0

Remarks: - 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

250 Hz - 500 Hz : ± 0.30 dB 1 kHz : ± 0.20 dB 2 kHz - 4 kHz : ± 0.35 dB 8 kHz : ± 0.45 dB

Burst equivalent level : $\pm 0.2 \text{ dB}$ (Ref. 110 dB)

continuous sound level)

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

Note:

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

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

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

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Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 — 校正及檢測實驗所 c/o 香港新界屯門興安里—號四樓



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C192956

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC19-1098)

Date of Receipt / 收件日期: 30 May 2019

Description / 儀器名稱

Sound Calibrator (EQ082)

Manufacturer / 製造商

Brüel & Kjær

Model No. / 型號

4231

Serial No. / 編號

2713428

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 :

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

7 June 2019

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
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By 測試

HT Wong

Technical Officer

Certified By

K C Lee

Date of Issue 簽發日期

Website/網址: www.suncreation.com

12 June 2019

核證

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



輝 創 工 程 有 限 公 司

Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

Certificate No.:

C192956

證書編號

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

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

3. Test equipment:

> Equipment ID CL130

CL281 TST150A Description

Universal Counter

Multifunction Acoustic Calibrator Measuring Amplifier

Certificate No.

C183775 CDK1806821

C181288

Test procedure: MA100N.

5. Results:

Sound Level Accuracy 5.1

Sound Level Recuracy						
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	114.1					

Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	1.000 0	1 kHz ± 0.1 %	± 0.1

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

Note:

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

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ALS Technichem (HK) Pty Ltd

11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street, Kwai Chung N.T., Hong Kong T: +852 2610 1044 | F: +852 2610 2021

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK1941384

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED: 25-Sep-2019

DATE OF ISSUE: 03-Oct-2019

COMMENTS

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client. 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/ Model No.: YSI/ 550A
Serial No./ Equipment No.: 16A104433
Date of Calibration: 03-Oct-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, Iris

Assistant Manager - Inorganic

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1941384

SUB-BATCH: 0

DATE OF ISSUE: 03-Oct-2019

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Dissolved Oxygen Meter

Brand Name/ Model No.:

YSI/ 550A

Serial No./ Equipment No.:

16A104433

Date of Calibration: 03-Oct-2019

Date of Next Calibration: 03-Jan-2020

PARAMETERS:

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

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
7.30	7.19	-0.11
4.83	4.80	-0.03
3.15	3.00	-0.15
	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 11.8		+0.8
22.0	21.6	-0.4
37.0	36.2	-0.8
	Tolerance Limit (°C)	±2.0

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

16:3

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganic



ALS Technichem (HK) Pty Ltd

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: BEN TAM WORK ORDER: HK1946533

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED: 30-Oct-2019

DATE OF ISSUE: 06-Nov-2019

COMMENTS

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client. 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: Turbidity

Equipment Type: Turbidimeter

Brand Name/ Model No.: 2100Q

Serial No./ Equipment No.: 12060C018266 Date of Calibration: 05-Nov-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, Iris

Assistant Manager - Inorganic

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1946533

SUB-BATCH:

DATE OF ISSUE: 06-Nov-2019

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Turbidimeter

Brand Name/ Model No.:

2100Q

Serial No./ Equipment No.:

12060C018266

Date of Calibration: 05-Nov-2019 Date of Next Calibration: 05-Feb-2020

PARAMETERS:

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

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.33	
4	4.37	+9.3
40	44.0	+10.0
80	78.9	-1.4
400	430	+7.5
800	727	-9.1
	Tolerance Limit (%)	±10.0

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

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganic



ALS Technichem (HK) Pty Ltd

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM HK1941372 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. HONG KONG DATE RECEIVED: 25-Sep-2019

DATE OF ISSUE: 14-Oct-2019

COMMENTS

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client. The performance of the equipment stated in this report is checked with independent reference material and results compared against a calibrated secondary source.

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

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

Scope of Test: pH Value

Equipment Type: pH meter Brand Name/ Model No.: AZ/ 8685 Serial No./ Equipment No.: 1141943 Date of Calibration: 02-Oct-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: HK1941372

SUB-BATCH: C

DATE OF ISSUE: 14-Oct-2019

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: pH meter Brand Name/ AZ/ 8685 Model No.:

Serial No./

Equipment No.: 1141943

Date of Calibration: 02-Oct-2019 Date of Next Calibration: 02-Jan-2020

PARAMETERS:

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

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.1	+0.10
7.0	7.0	+0.00
10.0	9.9	-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.

Ra Sig

Mr Chan Siu Ming, Vico Manager - Inorganic



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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK1941378

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

ADDRESS: RM A 20/F., GOLD KING IND BLDG, SUB-BATCH: 0

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED: 25-Sep-2019

DATE OF ISSUE: 03-Oct-2019

COMMENTS

Equipment information (Brand name, Model No., Serial No. and Equipment No.) is provided by client. The performance of the equipment stated in this report is checked with independent reference material and results compared against a calibrated secondary source.

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

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

Scope of Test: Salinity

Equipment Type: Salinity Meter Brand Name/ Model No.: AZ/ AZ8371 Serial No./ Equipment No.: 1219381 Date of Calibration: 03-Oct-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, Iris

Assistant Manager - Inorganic

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

WORK ORDER: HK1941378

SUB-BATCH: (

DATE OF ISSUE: 03-Oct-2019

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Salinity Meter Brand Name/
Model No.: AZ/ AZ8371

Serial No./ Equipment No.: 1219381

Date of Calibration: 03-Oct-2019 Date of Next Calibration: 03-Jan-2020

PARAMETERS:

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

ĺ	Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)	
0		0.00		
	10	9.62	-3.8	
	20	19.2	-4.0	
	30	28.4	-5.3	
		Tolerance Limit (%)	±10.0	

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

1:5

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganic



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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK1946056

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTIN SUB-BATCH: 0

ADDRESS: RM A 20/F., GOLD KING IND BLDG, LABORATORY: HONG KONG

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED: 11-Oct-2019
28-Oct-2019

COMMENTS

The calibration of flow rate performed by AUES staff on 09 October 2019.

Scope of Test:

Flow rate

Equipment Type:

Flow Meter

Brand Name:

Global Water

Model No.:

FP211

Serial No.:

1449006330

Equipment No.:

--

314

Calibration Factor:

Date of Calibration: 09 October, 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. Fung Lim Chee, Richard Managing Director, Life Sciences

Hong Kong

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Page 1 of 2

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

Work Order:

HK1946056

Sub-batch:

0

Date of Issue:

28-Oct-2019

Client:

ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

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: 09 October, 2019

Parameters:

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

Flow rate

Tuial	Reading of Reference Equipment (m/s)	Reading of Equipment to be calibrated (m/s)	
Trial	SonTek IQ Standard Serial No: IQ1217004	Global Water FP211 Serial No. 1449006330	
		a)	
1	0.11	0.1	
2	0.19	0.2	
3	0.46	0.4	
4	0.77	0.8	
5	1.02	1.0	
6	1.17	1.1	

Mr. Fung Lim Chee, Richard Managing Director, Life Sciences

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

E 4	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	I. Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. 	Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented.	Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.	
Limit level exceedance for two or more consecutive samples	Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring.	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		Ac	tion	
Event	ET	IEC	ER	Contractor
Action Level Exceedance	1. Notify IEC, ER and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the Contractor and formulate remedial measures; 5. Increase monitoring frequency to	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 remedial measures.	3. Require Contractor to propose remedial measures for the analyzed	Submit noise mitigation proposals to IEC and ER; Implement noise mitigation proposals
	check mitigation effectiveness	Tenediai measures.	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 monitoring.	1.Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2.Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3.Supervise the implementation of remedial measures.	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				
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; I. 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.	I. Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and Implement the agreed remedial measures; and As directed by the ER, to slow down or stop all or part of the construction activities until no exceedance of Limit level.

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



Appendix G

Monitoring Schedules of the Reporting Month and Coming Month



Impact Monitoring Schedule of Air Quality, Noise and Water Quality - December 2019

Date		NOISE	AIR QUALITY	MONITORING	WATER QUALITY
	Date	MONITORING	MONITORING 1-HOUR TSP 24-	24-HOUR TSP	WATER QUALITY
Sun	1-Dec-19				
Mon	2-Dec-19				✓
Tue	3-Dec-19				
Wed	4-Dec-19				✓
Thu	5-Dec-19	✓	✓		
Fri	6-Dec-19			✓	✓
Sat	7-Dec-19				
Sun	8-Dec-19				
Mon	9-Dec-19				✓
Tue	10-Dec-19				
Wed	11-Dec-19	✓	✓		✓
Thu	12-Dec-19			✓	
Fri	13-Dec-19				✓
Sat	14-Dec-19				
Sun	15-Dec-19				
Mon	16-Dec-19				✓
Tue	17-Dec-19	✓	✓		
Wed	18-Dec-19			✓	✓
Thu	19-Dec-19				
Fri	20-Dec-19				✓
Sat	21-Dec-19		✓		
Sun	22-Dec-19				
Mon	23-Dec-19			✓	✓
Tue	24-Dec-19				
Wed	25-Dec-19				
Thu	26-Dec-19				
Fri	27-Dec-19	✓	✓		✓
Sat	28-Dec-19			✓	
Sun	29-Dec-19				
Mon	30-Dec-19				✓
Tue	31-Dec-19	✓	✓		

✓	Monitoring Day
	Sunday or Public Holiday



Impact Monitoring Schedule of Air Quality, Noise and Water Quality – January 2020

Date		NOISE	AIR QUALITY MONITORING		WATER OHALIEN
	Date	MONITORING	1-HOUR TSP	24-HOUR TSP	WATER QUALITY
Wed	1-Jan-20				
Thu	2-Jan-20				✓
Fri	3-Jan-20			✓	
Sat	4-Jan-20				✓
Sun	5-Jan-20				
Mon	6-Jan-20	✓	✓		✓
Tue	7-Jan-20				
Wed	8-Jan-20				✓
Thu	9-Jan-20			✓	
Fri	10-Jan-20				✓
Sat	11-Jan-20		✓		
Sun	12-Jan-20				
Mon	13-Jan-20				✓
Tue	14-Jan-20				
Wed	15-Jan-20			✓	✓
Thu	16-Jan-20				
Fri	17-Jan-20	✓	✓		✓
Sat	18-Jan-20				
Sun	19-Jan-20				
Mon	20-Jan-20				✓
Tue	21-Jan-20			✓	
Wed	22-Jan-20				✓
Thu	23-Jan-20	✓	✓		
Fri	24-Jan-20			✓	✓
Sat	25-Jan-20				
Sun	26-Jan-20				
Mon	27-Jan-20				
Tue	28-Jan-20				
Wed	29-Jan-20	✓	✓		✓
Thu	30-Jan-20			✓	
Fri	31-Jan-20				✓

✓	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	ing Data	for ASR-	<u>-1</u>				
DATE	SAMPLE NUMBER		APSED TI	ME	СНА	RT REA	DING	AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER W	EIGHT (g)	DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL	FINAL (min) 21824.12 1440.00		MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m ³)	INITIAL	FINAL	(g)	(, 0
6-Dec-19	24982	21800.12	21824.12	1440.00	35	36	35.5	18.9	1020.4	1.12	1606	2.8272	2.9955	0.1683	105
12-Dec-19	25070	21824.12	21848.12	1440.00	35	36	35.5	18.5	1020	1.12	1607	2.7905	2.9605	0.1700	106
18-Dec-19	25134	21848.12	21872.12	1440.00	33	34	33.5	17.5	1021.1	1.07	1534	2.7793	2.9479	0.1686	110
23-Dec-19	25116	21872.12	21896.12	1440.00	33	34	33.5	17.2	1020.8	1.02	1476	2.7638	2.9659	0.2021	137
28-Dec-19	25121	21896.12	21920.13	1440.60	33	34	33.5	16.9	1020.3	1.03	1477	2.7542	2.9730	0.2188	148

					24-	Hour	TSP N	Monitor	ing Data	for ASR-	-2				
DATE	SAMPLE NUMBER		APSED TII	ME	CHA	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	,		MIN	MAX	AVG	(℃)	(hPa)	(m ³ /min)	(std m ³)	INITIAL	FINAL	(g)	
6-Dec-19	24990	19178.26	19202.26	1440.00	35	36	35.5	16.5	1024.7	1.19	1710	2.8419	3.0331	0.1912	112
12-Dec-19	25102	19202.26	19226.26	1440.00	35	36	35.5	18.5	1020	1.18	1702	2.8051	2.9700	0.1649	97
18-Dec-19	25135	19226.26	19249.99	1423.80	35	36	35.5	17.5	1021.1	1.18	1686	2.7767	2.9140	0.1373	81
23-Dec-19	25120	19249.99	19273.99	1440.00	35	36	35.5	17.2	1020.8	1.15	1661	2.7450	2.9129	0.1679	101
28-Dec-19	25122	19273.99	19298.02	1441.80	35	36	35.5	16.9	1020.3	1.15	1663	2.7570	2.9647	0.2077	125

					24-	Hour '	TSP M	Ionitori	ing Data	for ASR-	3a				
DATE	SAMPLE NUMBER	ELÆ	APSED TI	ME	СНА	RT REA	DING	AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER W	EIGHT (g)	DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m ³)	INITIAL	FINAL	(g)	
6-Dec-19	24991	13009.21	13032.90	1421.40	31	31	31.0	16.5	1024.7	1.07	1524	2.8032	2.9452	0.1420	93
12-Dec-19	24989	13032.90	13056.60	1422.00	30	31	30.5	18.5	1020	1.05	1500	2.7972	2.8813	0.0841	56
18-Dec-19	25111	13056.60	13080.38	1426.80	31	32	31.5	17.5	1021.1	1.08	1545	2.7477	2.8003	0.0526	34
23-Dec-19	25086	13080.38	13104.15	1426.20	31	32	31.5	17.2	1020.8	1.05	1491	2.8017	2.8830	0.0813	55
28-Dec-19	25157	13104.15	13127.90	1425.00	31	32	31.5	16.9	1020.3	1.05	1490	2.7820	2.8799	0.0979	66



Noise



								Nois	e Measu	rement	Results	(dB(A))	of CN-1								
Date	Start Time	$\begin{array}{c} 1^{st} \\ Leq_{5min} \end{array}$	L10	L90	2 nd Leq _{5min}	L10	L90	$\begin{matrix} 3^{nd} \\ Leq_{5min} \end{matrix}$	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq _{30min}	Façade Collection (*)
5-Dec-19	11:15	58.8	58.1	54.1	57.1	57.1	58.4	53.6	59.5	60.3	55.8	61.4	62.7	57.9	62.2	63.9	58.2	60.1	60.1	61	64
11-Dec-19	9:44	59.7	60.2	56.3	62.5	65.2	57.0	60.7	63.6	55.5	61.2	64.3	55.4	64.3	66.4	58.7	63.1	64.4	58.7	66	69
17-Dec-19	13:41	58.3	59.3	56.0	59.5	59.1	56.3	64.7	68.0	58.6	63.7	62.8	56.0	60.1	60.2	56.4	63.1	64.3	51.7	66	69
27-Dec-19	14:14	61.7	65.0	54.9	59.7	62.7	54.7	66.9	62.5	53.8	62.5	63.9	54.2	60.7	62.2	53.1	61.3	62.4	53.0	66	69
31-Dec-19	13:11	61.3	64.3	57.1	63.0	65.4	57.1	62.2	65.6	55.5	60.3	64.3	55.3	61.5	64.0	56.6	62.7	65.3	57.9	65	68

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

								Nois	e Measu	ırement	Results ((dB(A))	of CN-2	2							
Date	Start Time	1 st Leq _{5min}	L10	L90	2 nd Leq _{5min}	L10	L90	3 nd Leq _{5min}	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq _{30min}	Façade Collection (*)
5-Dec-19	10:39	63.3	68.9	54.0	65.4	68.5	55.0	65.6	69.6	57.8	64.8	67.9	55.7	64.0	69.8	57.0	64.0	67.9	55.3	65	68
11-Dec-19	10:20	62.0	65.6	48.6	63.7	66.8	49.7	62.3	65.9	49.7	62.0	65.4	48.0	61.5	64.7	46.5	62.1	65.7	47.3	62	65
17-Dec-19	10:40	65.8	68.1	50.1	64.8	67.7	50.7	64.5	68.7	50.6	62.3	67.6	51.3	62.3	67.7	51.6	64.6	68.1	52.5	64	67
27-Dec-19	16:10	63.6	66.9	49.6	63.2	67.4	47.9	62.3	66.2	45.7	63.5	67.9	46.9	62.8	66.2	45.4	63.8	67.1	46.8	63	66
31-Dec-19	13:48	61.6	66.2	49.2	62.2	67.8	49.7	61.7	66.9	50.4	62.7	66.4	48.7	61.7	66.9	46.0	60.0	65.9	46.1	62	65

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

								Nois	e Measu	rement	Results ((dB(A))	of CN-3	3							
Date	Start Time	$\begin{array}{c} 1^{st} \\ Leq_{5min} \end{array}$	L10	L90	$\begin{array}{c} 2^{nd} \\ Leq_{5min} \end{array}$	L10	L90	3 nd Leq _{5min}	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq _{30min}	Façade Collection (*)
5-Dec-19	9:58	56.9	59.2	51.2	56.9	60.4	51.8	54.5	58.5	50.4	55.7	58.7	50.5	54.7	57.5	49.5	55.1	58.2	50	56	59
11-Dec-19	11:01	52.3	54.2	48.3	53.2	55.7	49	53.1	56	49.2	54.4	56	48.4	56.7	58.5	49.7	54.7	56.6	47.7	54	57
17-Dec-19	9:59	52.7	56.3	47.4	52.3	54.2	48.4	55.3	56.4	48.6	55.5	58.5	48.5	55.4	60.3	48.3	52.5	57.3	48	54	57
27-Dec-19	10:18	51	53.4	46.2	54.4	57	47.8	52.3	55.4	46.5	54.9	57.5	47.3	53.5	56.7	46.6	54	57	47.1	54	57
31-Dec-19	10:05	59.8	61.8	47.7	59.5	62.1	47.2	58.9	61.6	46.9	59.5	62.3	47.1	56.8	61.3	46.7	57.5	60.1	45.2	59	62

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

								Nois	e Measu	rement	Results ((dB(A))	of CN-4							
Date	Start Time	$\begin{array}{c} 1^{st} \\ Leq_{5min} \end{array}$	L10	L90	$\begin{array}{c} 2^{nd} \\ Leq_{5min} \end{array}$	L10	L90	$\begin{matrix} 3^{nd} \\ Leq_{5min} \end{matrix}$	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq _{30min}
5-Dec-19	9:21	57.6	61.4	43.4	57.5	60.7	43.9	58.9	62.6	43.6	56.5	59.9	42.6	55.4	58.5	42.6	55.5	59.5	42.9	57
11-Dec-19	11:37	56.9	59.3	43.5	56.4	58.1	42.1	58.2	59.6	43.5	59.2	60.9	42.9	57.3	58.9	41.0	58.2	59.9	40.6	58
17-Dec-19	9:22	55.6	60.6	43.3	54.2	58.1	43.0	54.5	58.5	42.5	51.7	54.4	40.4	53.7	57.5	41.0	55.4	59.5	42.1	54
27-Dec-19	9:42	57.2	58.3	42.3	55.2	59.7	43.7	58.1	60.4	42.6	53.5	56.9	39.0	54.6	58.9	40.9	52.2	56.9	39.6	56
31-Dec-19	9:28	65.8	61.4	42.0	57.8	60.3	38.8	58.8	61.7	43.1	57.6	60.1	42.9	59.2	62.0	43.8	58.2	61.0	43.7	61



Water Quality



Water Quality Impact Monitoring Result for M1

Date	2-Dec-19															
Location	Time	Depth (m)	Temp (oC)	Flow V	elocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidity	(NTU)	рH	ł	Salinity	SS(r	ng/L)
M1	0.40	0.12	17.6	< 0.1	<0.1	8.89	8.89	101.7	101.7	1.59	1 6	8.00	8.0	0.03	<2	-2
IVI I	9:40	0.13	17.6	< 0.1	< 0.1	8.89	8.89	101.6	101.7	1.51	1.0	8.00	8.0	0.03	<2	<2

Date	4-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	Velocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidity	(NTU)	рŀ	I	Saliı	nity	SS(n	ng/L)
M1	0.50	0.12	16.3	16.2	< 0.1	ر O 1	10.17	10.16	114.5	1144	3.2	2.0	8.30	0.2	0.03	0.02	2	2.0
M1	9:50	0.13	16.3	16.3	< 0.1	<0.1	10.15	10.16	114.3	114.4	4.64	3.9	8.30	0.3	0.03	0.03	<2	2.0

Date	6-Dec-19																	
Location	Time	Depth (m)	Temp	o(oC)	Flow V	Velocity (m/s)	DO (ı	mg/L)	DO	(%)	Turbidity	(NTU)	рI	H	Sali	nity	SS(n	ng/L)
М1	10.00	0.12	13.8	12.0	< 0.1	ر 0 1	9.45	0.54	102.4	102.4	1.86	1.7	8.30	0.2	0.03	0.02	<2	-2
M1	10:00	0.13	13.8	13.8	< 0.1	< 0.1	9.62	9.54	102.3	102.4	1.61	1./	8.30	8.3	0.03	0.03	<2	<2

Date	9-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	velocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidity	(NTU)	рI	I	Saliı	nity	SS(n	ng/L)
N/1	0.40	0.12	14.7	147	< 0.1	ر ۱ د	9.39	0.20	102.3	102.4	1.38	1.2	8.30	0.2	0.03	0.02	8	9.0
M1	9:40	0.13	14.7	14.7	< 0.1	<0.1	9.39	9.39	102.4	102.4	1.23	1.3	8.30	8.3	0.03	0.03	8	8.0

Date	11-Dec-19																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	Velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidity	(NTU)	pН	[Salin	ity	SS(n	ng/L)
N/1	0.50	0.12	20.7	20.7	< 0.1	۰0.1	9.29	0.20	103.9	104.0	1.52	1.6	8.00	9.0	0.03	0.02	7	9.0
M1	9:50	0.13	20.7	20.7	< 0.1	<0.1	9.3	9.30	104.1	104.0	1.68	1.0	8.00	8.0	0.03	0.03	9	8.0



Date	13-Dec-19									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M1	0.40	0.12	18.7	<0.1	9.19	105.9	1.57	8.00	0.03	5
M1	9:40	0.13	18.7	<0.1	9.20	106.0	1.39	8.00	0.03	4.5

Date	16-Dec-19															
Location	Time	Depth (m)	Temp (oC)	Flow V	velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidity	(NTU)	pН	Salir	nity	SS(m	ng/L)
M1	0.40	0.12	19.8	< 0.1	ر 0 1	8.87	8.88	102.0	102.1	2.2	2.2	8.00	3.0	0.02	6	6.5
IVII	9:40	0.13	19.8	< 0.1	<0.1	8.88	0.00	102.1	102.1	2.21	2.2	8.00	0.03	0.03	7	6.5

Date	18-Dec-19														
Location	Time	Depth (m)	Temp (oC)	Flow V	Velocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidity	(NTU)	pН	Salinity	SS((mg/L)
M1	10:10	0.12	21.3	< 0.1	<0.1	9.09	9.09	109.9	109.9	1.93	1 7	7.70	.7 0.04 0.0	8	8.0
IVII	10.10	0.13	21.3	< 0.1	<0.1	9.09	9.09	109.8	109.9	1.38	1.7	7.70	0.04	8	8.0

Date	20-Dec-19														
Location	Time	Depth (m)	Temp (oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidity	(NTU)	pН	Salinity	SS(mg/L)
M1	0.20	0.12	18.8	< 0.1	-O 1	8.59	9.60	100.1	100.2	1.72	1.6	8.00	.0 0.03 0.0	<2	
IVII	9:30	0.13	18.8	< 0.1	<0.1	8.6	8.60	100.2	100.2	1.42	1.0	8.00	0.03	<2	<2

Date	23-Dec-19																	
Location	Time	Depth (m)	Temp ((oC)	Flow V	Velocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidity	(NTU)	рŀ	ł	Sali	nity	SS(n	ng/L)
M1	0.20	0.12	19.7	10.7	< 0.1	٠٥.1	8.78	9.70	101.3	101.4	1.91	1.7	8.20	0.2	0.03	0.02	5	5.0
M1	9:30	0.13	19.7	19.7	< 0.1	<0.1	8.79	8.79	101.4	101.4	1.45	1./	8.20	8.2	0.03	0.03	5	5.0



Date	27-Dec-19															
Location	Time	Depth (m)	Temp (oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidity	(NTU)	pН	Sali	inity	SS(n	ng/L)
M1	10:10	0.12	17.8	< 0.1	ر 0 1	10.03	10.01	105.2	105.0	2.82	2.7	8.40	0.05	0.05	7	6.5
M1	10.10	0.13	17.8	< 0.1	< 0.1	9.98	10.01	104.7	103.0	2.57	2.1	8.40	0.05	0.03	6	6.5

Date	30-Dec-19															
Location	Time	Depth (m)	Temp (oC)	Flow V	Velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidity	(NTU)	pН	Sali	nity	SS(n	ng/L)
M1	10:00	0.13	19.2	< 0.1	< 0.1	9.71	0.72	111.5	111.6	2.92	2 8	8.40	0.07	0.07	6	6.0
1V1 1	10.00	0.13	19.2	< 0.1	<0.1	9.72	9.12	111.6	111.0	2.65	2.8	8.40	0.07	0.07	6	0.0



					Water Qual	lity Impact M	onitoring R	esult for M2			
Date	2-Dec-19										
Location	Time	Depth (m)	Temp (od	C) Flow	Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:25	0.00 (#)									
Date	4-Dec-19										
Location	Time	Depth (m)	Temp (of	C) Flow	Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:30	0.00 (#)									
Date	6-Dec-19										
Location	Time	Depth (m)	Temp (o	C) Flow	Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:45	0.00 (#)									
Date	9-Dec-19										
Location	Time	Depth (m)	Temp (of	C) Flow	Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:20	0.00 (#)									
			•	•							
Date	11-Dec-19			_							
Location	Time	Depth (m)	Temp (of	C) Flow	Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:35	0.00 (#)			_						



Date	13-Dec-19									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:20	0.00 (#)								
Date	16-Dec-19									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:35	0.00 (#)								
Date	18-Dec-19									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:45	0.00 (#)								
Date	20-Dec-19									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:25	0.00 (#)								
Date	23-Dec-19									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:40	0.00 (#)								



Monthly Environmental Monitoring & Audit Report (No.17) – December 2019

Date	27-Dec-19																	
Location	Time	Depth (m)	Temp ((oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M2	10:45	0.00 (#)						-										

Date	30-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M2	10:35	0.00 (#)																

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



Water Quality Impact Monitoring Result for M3

Date	2-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(r	ng/L)
M3	10:35	2.45	17.7 17.7	17.7	<0.1	<0.1	8.54 8.55	8.55	98.8 98.9	98.9	1.35	1.4	7.80 7.80	7.8	0.0	0.00	3	2.5

Date	4-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	relocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M2	10.40	2.45	17	17.0	< 0.1	ر <u>۱</u>	9.09	0.10	94.5	04.5	3.5	2.5	8.40	0.4	0.0	0.00	9	0.0
M3	10:40	2.45	17	17.0	< 0.1	< 0.1	9.1	9.10	94.5	94.5	3.46	3.3	8.40	8.4	0.0	0.00	9	9.0

Date	6-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	relocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M3	10:55	2.45	15.6	15.6	< 0.1	<0.1	9.27	9.28	101.3	101.4	2.62	2.7	8.20	0.2	0.0	0.00	9	9.0
WIS	10.55	2.43	15.6	13.0	< 0.1	<0.1	9.29	9.20	101.5	101.4	2.8	2.7	8.20	8.2	0.0	0.00	9	9.0

Date	9-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M3	10:30	2.45	15.3	15.2	< 0.1	<0.1	9.18	0.10	100.5	100.6	1.94	1.0	8.40	0.1	0.0	0.00	7	6.5
1013	10:30	2.45	15.3	13.3	< 0.1	<0.1	9.19	9.19	100.6	100.6	1.82	1.9	8.40	8.4	0.0	0.00	6	6.5

Date	11-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M2	10.45	2.45	21	21.0	< 0.1	ر ۵ 1	8.8	9.90	99.0	00.1	1.27	1.2	7.90	7.0	0.0	0.02	5	5.5
M3	10:45	2.45	21	21.0	< 0.1	< 0.1	8.8	8.80	99.1	99.1	1.17	1.2	7.90	7.9	0.0	0.02	6	5.5



Date	13-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)	
M3	10:30	2.45	18.9 18.9	18.9	<0.1	<0.1	8.85 8.85	8.85	1025.5 102.6	564.1	1.93 2.08	2.0	8.10 8.10	8.1	0.0	0.00	8	8.0

Date	16-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M3	10:45	2.45	19.9 19.9	19.9	<0.1	<0.1	8.65 8.66	8.66	99.9 99.9	99.9	3.15 3.91	3.5	7.90 7.90	7.9	0.0	0.00	8 10	9.0

Date	18-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ty (NTU)	p]	Н	Sali	nity	SS(1	mg/L)
M3	10:55	2.45	21.5 21.5	21.5	<0.1	<0.1	8.43 8.44	8.44	95.6 97.6	96.6	1.86 1.89	1.9	7.70 7.70	7.7	0.0	0.00	2 <2	2.0

Date	20-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
N/2	10.25	2.45	18.9	10.0	< 0.1	-0.1	8.34	0.24	97.5	07.6	1.61	1.6	8.30	0.2	0.0	0.00	<2	-2
M3	10:35	2.45	18.9	18.9	< 0.1	< 0.1	8.34	8.34	97.6	97.6	1.5	1.6	8.30	8.3	0.0	0.00	<2	<2

Date	23-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M2	10.50	2.45	19.8	10.0	< 0.1	ر ۵ ۱	8.69	9.70	100.4	100.5	1.35	1.4	8.30	0.2	0.0	0.00	3	2.0
M3	10:50	2.45	19.8	19.8	< 0.1	<0.1	8.7	8.70	100.5	100.5	1.36	1.4	8.30	8.3	0.0	0.00	3	3.0



Date	27-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(r	ng/L)
M3	10:55	2.45	20 20	20.0	<0.1	<0.1	9.1 9.08	9.09	102.6 102.3	102.5	1.51 1.36	1.4	8.40 8.40	8.4	0.0	0.03	<2 <2	<2

Date	30-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	relocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	Н	Sali	nity	SS(1	mg/L)
M2	10.45	2.45	20	20.1	< 0.1	ر <u>۱</u>	9.24	0.24	105.8	105.0	1.13	1.1	8.60	9.6	0.0	0.00	<2	-2
M3	10:45	2.45	20.2	20.1	< 0.1	< 0.1	9.24	9.24	105.9	105.9	1.14	1.1	8.60	8.6	0.0	0.00	<2	<2



Water Quality Impact Monitoring Result for M4

Date	2-Dec-19																	
Location	Time	Depth (m)	(NIU)										Sali	nity	SS(1	ng/L)		
M4	10:50	0.40	18.1		< 0.1	ر <u>۱</u> د	9.17	0.17	105.6	105.7	0.8	0.9	7.90	7.0	0.05	0.05	<2	-2
IVI4	10:30	0.40	18.1	18.1	< 0.1	< 0.1	9.17	9.17	105.7	105.7	0.9	0.9	7.90	7.9	0.05	0.05	<2	<2

Date	4-Dec-19																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
M4	10.55	0.40	17.1	17.1	< 0.1	ر ۵ ۱	10.46	10.47	119.9	110.0	1.3	1.4	8.10	0.1	0.06	0.06	<2	-2
M4	10:55	0.40	17.1	17.1	< 0.1	< 0.1	10.47	10.47	119.9	119.9	1.5	1.4	8.10	8.1	0.06	0.06	<2	<2

Date	6-Dec-19																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	city (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p	Н	Sali	nity	SS(r	ng/L)
M4	11.15	0.40	15.8	150	< 0.1	ر ۱ د	9.92	0.02	108.1	100.2	1.2	1.2	7.70	7.7	0.07	0.07	<2	Ş
M4	11:15	0.40	15.8	15.8	< 0.1	< 0.1	9.93	9.93	108.2	108.2	1.4	1.3	7.70	7.7	0.07	0.07	<2	<2

Date	9-Dec-19																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	city (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
M4	10.50	0.40	15.7	157	< 0.1	-O 1	9.72	0.72	106.5	1065	0.8	0.0	8.00	0.0	0.07	0.07	<2	-2
M4	10:50	0.40	15.7	15.7	< 0.1	< 0.1	9.73	9.73	106.5	106.5	0.7	0.8	8.00	8.0	0.07	0.07	<2	<2

Date	11-Dec-19																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	city (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	p]	H	Sali	nity	SS(1	mg/L)
M4	11.05	0.40	20.5	20.5	< 0.1	ر ۱ د	9.69	0.70	107.6	107.6	1.1	1.1	7.90	7.0	0.05	0.05	<2	2.0
M4	11:05	0.40	20.5	20.5	< 0.1	< 0.1	9.7	9.70	107.6	107.6	1.2	1.1	7.90	7.9	0.05	0.05	3	3.0



Date	13-Dec-19																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	city (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	pl	H	Sali	nity	SS(1	mg/L)
MA	10.45	0.40	19.1	10.1	< 0.1	ر n 1	9.51	9.51	109.4	100.5	0.7	0.7	7.80	7.0	0.05	0.05	<2	2.0
M4	10:45	0.40	19.1	19.1	< 0.1	< 0.1	9.5	9.51	109.5	109.5	0.7	0.7	7.80	7.8	0.05	0.05	3	3.0

Date	16-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
M4	11.00	0.40	20.2	20.2	< 0.1	ر ۵ 1	9.09	0.10	105.3	105.4	1.0	1.1	7.90	7.0	0.05	0.05	3	2.5
M4	11:00	0.40	20.2	20.2	< 0.1	< 0.1	9.1	9.10	105.4	105.4	1.2	1.1	7.90	7.9	0.05	0.05	4	3.5

Date	18-Dec-19																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	p]	Н	Sali	nity	SS(1	mg/L)
M4	11.15	0.40	21.6	21.6	< 0.1	۰0.1	8.74	0.74	105.5	105.4	0.8	0.0	7.60	7.0	0.06	0.06	<2	-2
M4	11:15	0.40	21.6	21.6	< 0.1	< 0.1	8.73	8.74	105.3	105.4	0.8	0.8	7.60	7.6	0.06	0.06	<2	<2

Date	20-Dec-19																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	city (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p]	H	Sali	nity	SS(mg/L)
M4	10.50	0.40	19.5	10.5	< 0.1	ر ۱ د	8.71	0.72	102.1	102.2	0.6	0.6	7.90	7.0	0.05	0.05	<2	-2
M4	10:50	0.40	19.5	19.5	< 0.1	< 0.1	8.72	8.72	102.2	102.2	0.6	0.6	7.90	7.9	0.05	0.05	<2	<2

Date	23-Dec-19																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p	H	Sali	nity	SS(r	ng/L)
M4	11.10	0.40	19.8	10.9	< 0.1	∠0.1	9.09	0.00	105.3	105.4	1.1	1 1	8.10	0 1	0.05	0.05	<2	\sim
IVI4	11:10	0.40	19.8	19.8	< 0.1	< 0.1	9.09	9.09	105.4	103.4	1.1	1.1	8.10	8.1	0.05	0.03	<2	<.2



Date	27-Dec-19																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	city (m/s)	DO (1	ng/L)	DO	(%)		bidity TU)	pl	H	Sali	nity	SS(1	mg/L)
M4	11.15	0.40	20.2	20.2	< 0.1	ر0 1	9.9	9.89	109.1	100.0	1.4	1.4	8.20	0.2	0.06	0.06	2	2.0
IV14	11:15	0.40	20.2	20.2	< 0.1	< 0.1	9.88	9.89	108.9	109.0	1.3	1.4	8.20	8.2	0.06	0.06	2	2.0

Date	30-Dec-19																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	city (m/s)	DO (1	mg/L)	DO	(%)		bidity TU)	p]	H	Sali	nity	SS(1	mg/L)
M4	11.05	0.40	20.3	20.2	< 0.1	ر ۱ د	9.83	0.92	112.4	112.4	1.1	1 1	8.40	0.4	0.05	0.05	3	2.0
M4	11:05	0.40	20.3	20.3	< 0.1	< 0.1	9.82	9.83	112.3	112.4	1.1	1.1	8.40	8.4	0.05	0.05	3	3.0

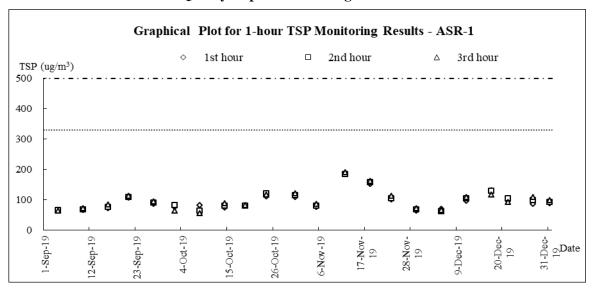


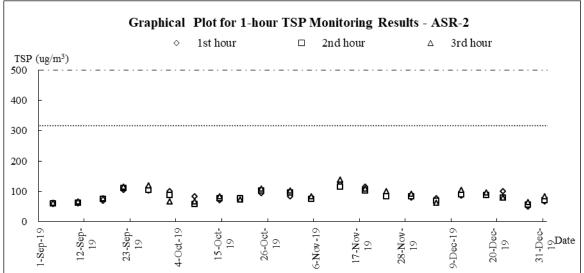
Appendix I

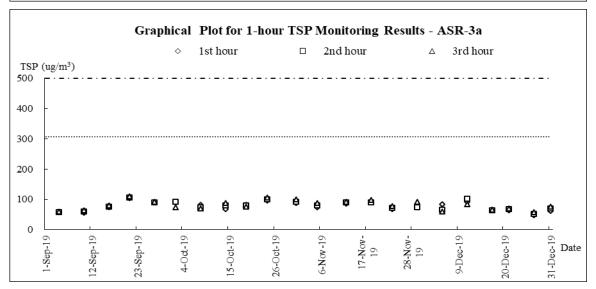
Graphical Plots of Air Quality, Noise and Water Quality



Air Quality Impact Monitoring – 1-hour TSP

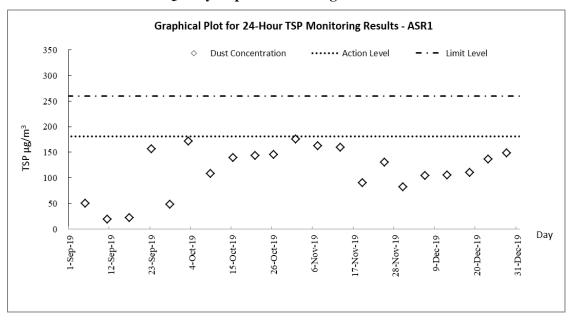


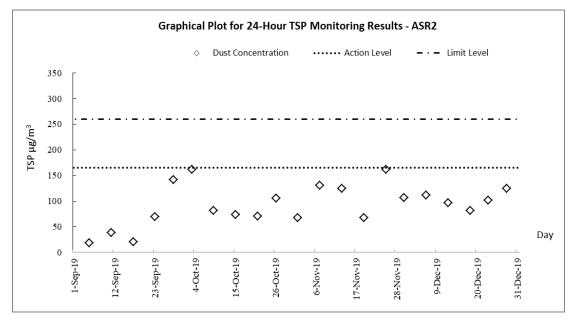


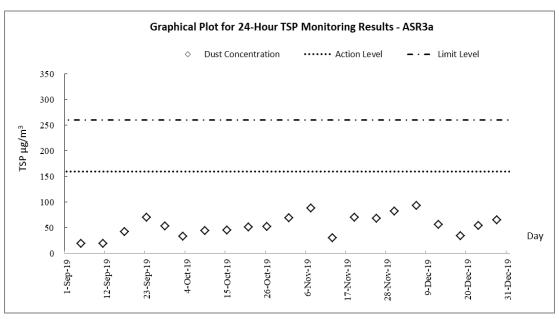




Air Quality Impact Monitoring – 24-hour TSP

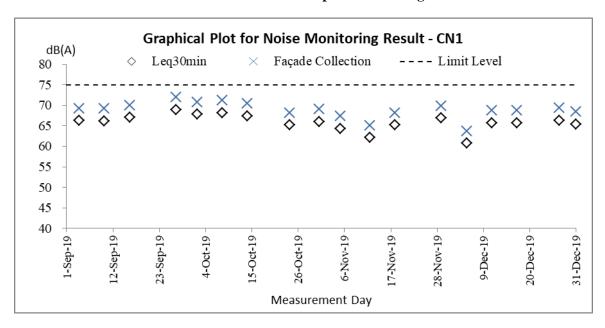


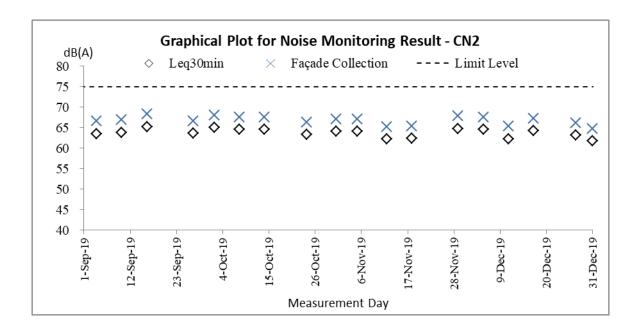




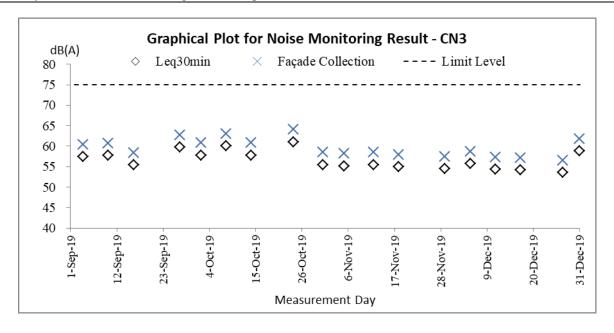


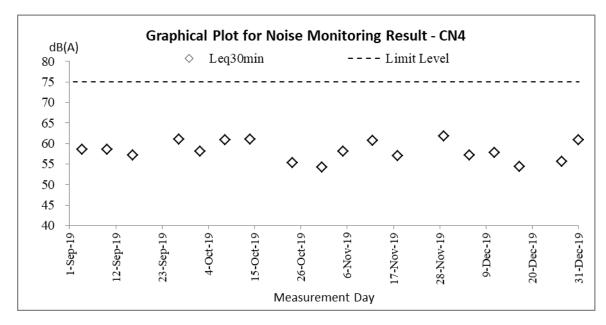
Construction Noise Impact Monitoring





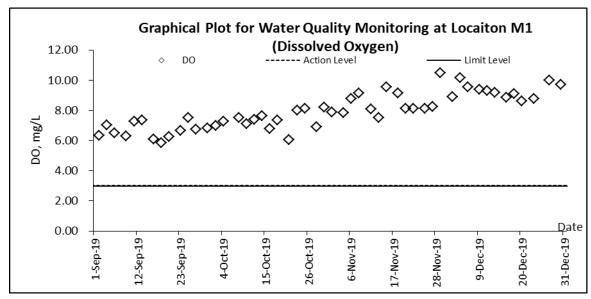


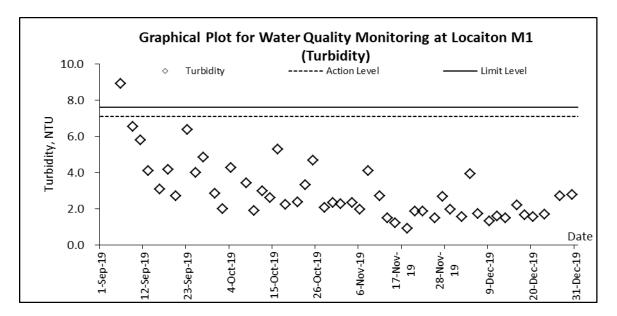


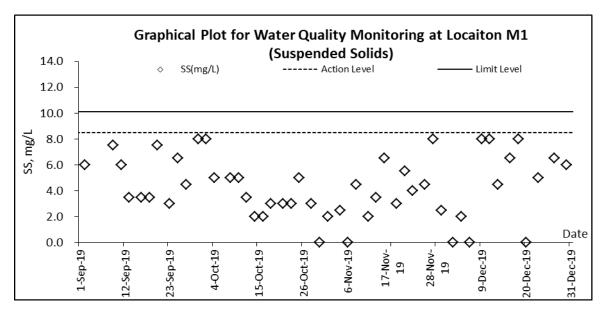




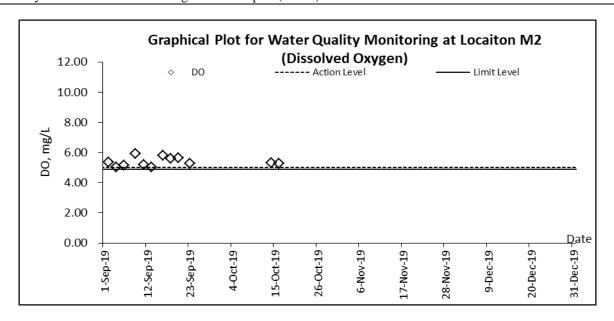
Water Quality Impact Monitoring

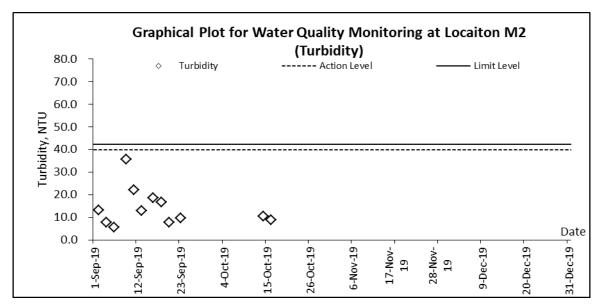


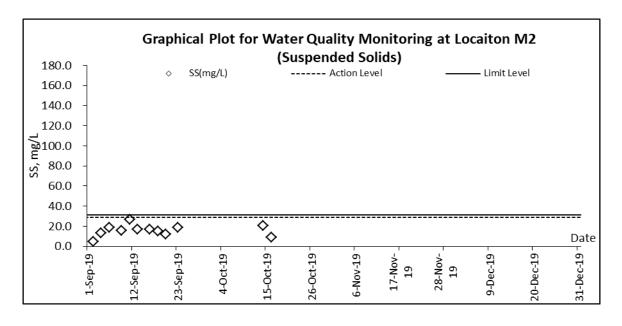




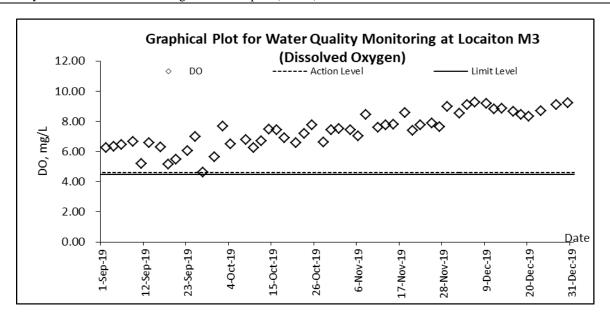


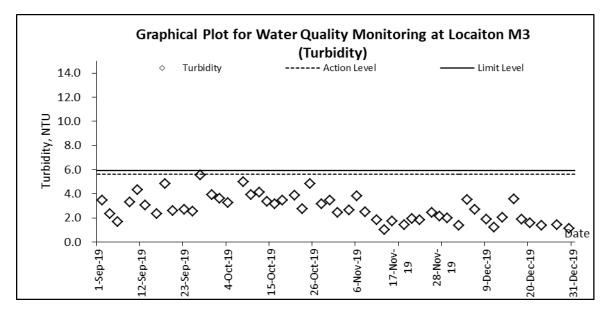


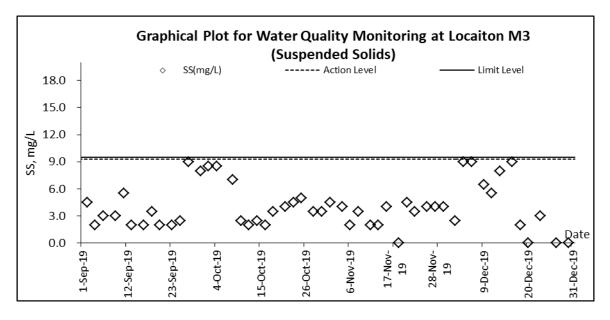




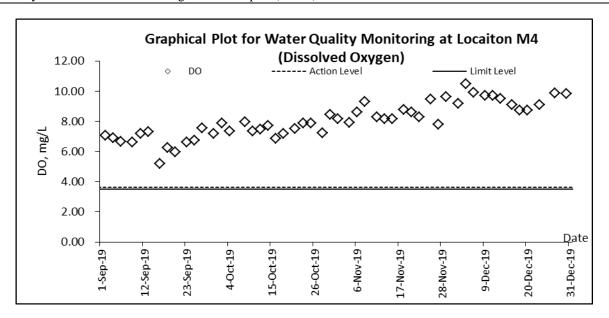


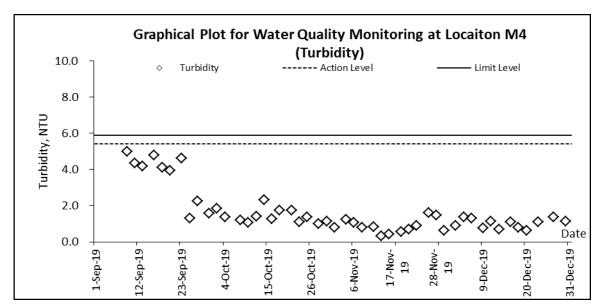


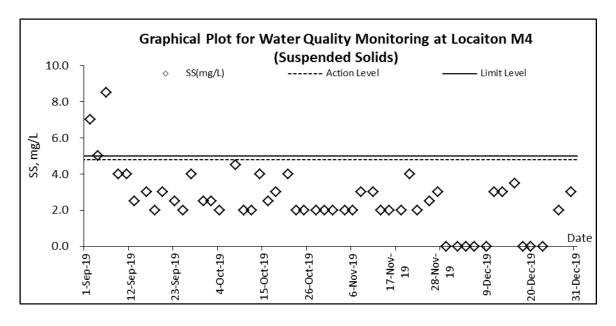














Appendix J

Meteorological Data of the Reporting Month



					Ta Kwu	Ling Station	
Date		Weather	Total Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-Dec-19	Sun	Fine and very dry during the weekend.	0	19.8	9.7	60.7	N
2-Dec-19	Mon	Light to moderate north to northeasterly winds.	0	16.6	18	56.5	N/NE
3-Dec-19	Tue	Mainly fine and dry tomorrow	0	14.4	14.4	38	N
4-Dec-19	Wed	Fine and dry. Light to moderate east to northeasterly winds.	0	14.7	11.2	50.5	N
5-Dec-19	Thu	It will be fine. Very dry during the day.	0	15.6	11.6	47.5	E/NE
6-Dec-19	Fri	Fresh northerly winds, occasionally strong offshore.	0	16.8	13.8	33.5	N/NE
7-Dec-19	Sat	Fine and very dry during the weekend.	0	15	10.2	47.2	E/NE
8-Dec-19	Sun	Light to moderate north to northeasterly winds.	0	12.7	8.2	55.0	Е
9-Dec-19	Mon	Mainly fine and dry tomorrow	0	14.5	7	59.7	E/SE
10-Dec-19	Tue	Fine and dry. Light to moderate east to northeasterly winds.	0	16.2	4.5	65	E/SE
11-Dec-19	Wed	Fine. Very dry in the afternoon.	0	16.7	5.7	63.2	Е
12-Dec-19	Thu	Mainly fine and dry tomorrow	0	19.5	7.6	66	Е
13-Dec-19	Fri	Fine and dry. Light to moderate east to northeasterly winds.	0	20	8.2	65.7	E/NE
14-Dec-19	Sat	Fine. Very dry in the afternoon.	14.2	19.7	7.5	71.5	Е
15-Dec-19	Sun	Fresh northerly winds, occasionally strong offshore.	0	19.3	7.1	75.5	E/SE
16-Dec-19	Mon	Fine and very dry during the weekend.	0	23	9.4	65.5	E/SE
17-Dec-19	Tue	Light to moderate north to northeasterly winds.	0	24.9	7.1	65.5	Е
18-Dec-19	Wed	Mainly cloudy.	0	23.2	8	73.7	E/SE
19-Dec-19	Thu	Moderate east to northeasterly winds, occasionally fresh.	0.1	19.1	8.1	83.2	Е
20-Dec-19	Fri	Mainly cloudy with one or two rain patches.	0.7	19.6	6.9	65	Е
21-Dec-19	Sat	Mainly fine. Moderate northerly winds	1.4	19	7.5	71.7	Е
22-Dec-19	Sun	Moderate east to northeasterly winds.	0	20.4	5	78.5	S/SE
23-Dec-19	Mon	Light to moderate north to northeasterly winds.	0	18.9	9	83.7	Е
24-Dec-19	Tue	Moderate east to northeasterly winds, occasionally fresh.	0	21.9	7.7	70	Е
25-Dec-19	Wed	Fine. Very dry in the afternoon.	0	20.2	10.2	71	Е
26-Dec-19	Thu	Visibility relatively low in some areas.	0	20.5	12.5	64.7	N
27-Dec-19	Fri	Moderate east to northeasterly winds.	0	17.3	13	54.7	N
28-Dec-19	Sat	Moderate east to northeasterly winds, occasionally fresh.	Trace	17.1	11.7	61.5	N/NE
29-Dec-19	Sun	Visibility relatively low in some areas.	9.3	18.5	6	87.2	E/SE
30-Dec-19	Mon	Moderate east to northeasterly winds.	0.3	21.4	6.5	84.7	Е
31-Dec-19	Tue	Mainly fine. Moderate northerly winds, strengthening from the east later.	Trace	18.7	6	85.5	E



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.17) – December 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 – December 2019

Revision Date of issue	0 28 December 2019	
Prepared by	Alan Lam	积
Reviewed by	Edwina Yeung	Quino .
Verified by	Mike Leung	

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Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery – Design and Construction Monthly Report of Ecologically Sensitive Habitats Monitoring

Table of Contents

1	INTRODUCTION		4
	1.1	BACKGROUND	4
	1.2	OBJECTIVE	4
2	ECC	DLOGICALLY SENSITIVE HABITATS	5
	2.1	DESCRIPTION OF HABITATS	5
	2.2	MONITORING MEASURES OF WETLAND HABITATS	6
	2.3	MONITORING MEASURES OF NON-WETLAND HABITATS	6
3	ME	THODOLOGY	7
	3.1	MAMMAL SURVEY	7
	3.2	BIRD SURVEY	7
	3.3	HERPETOFAUNA SURVEY	7
	3.4	DRAGONFLY SURVEY	7
	3.5	BUTTERFLY SURVEY	8
	3.6	AQUATIC FAUNA SURVEY	8
4	RES	ULT	9
App	endix l	- Transect Routes for Contract CV/2016/10	13





LIST OF TABLE Table 1 Action and Limit Levels and Responses to Evidence of Declines in Aquatic Fauna Table 2 Action and Limit Levels and Responses to Evidence of Declines in Non-Aquatic Fauna Survey Schedule Table 3 Table 4 Result of mammal in survey Table 5 Result of Avifauna in survey Result of reptile in survey Table 6 Table 7 Result of amphibian in survey Table 8 Result of butterfly in survey Result of Odonate in survey Table 9 Table 10 Result of freshwater communities in survey

LIST OF APPENDIX	
Appendix I	Transect Routes for Contract CV/2016/10



Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery - Design and Construction Monthly Report of Ecologically Sensitive Habitats Monitoring

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**

- According to approved EIA report (AEIAR-198/2016), habitat types within project boundary 1.2.1 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.
- 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									
Birds (day)	V	V	V	V	V	V	√	V	V	V	V	V
Birds (night)				√	√	V	V	√	√	1		
Herpetofau na				V	V	V	1	V	V	V		
Dragonflies			1	V	V	V	V	1	1	V		
Butterflies			1	V	V	V	V	1	1	V		
Aquatic fauna	√	√	1	V	V	√	1	V	V	V	V	V

Table 3 Survey Schedule

3.1 MAMMAL SURVEY

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

3.2 BIRD SURVEY

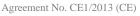
3.2.1 Bird surveys will be conducted along the transects shown in Appendix 1 during the surveys, species and their vocalizing individuals recorded will be enumerated and recorded according to the habitat(s) they are utilising.

3.3 HERPETOFAUNA SURVEY

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

3.4 DRAGONFLY SURVEY

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





Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery – Design and Construction Monthly Report of Ecologically Sensitive Habitats Monitoring

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.

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery – Design and Construction Monthly Report of Ecologically Sensitive Habitats Monitoring

4 RESULT

This monitoring survey started on 05th December 2019. A sunny day. The day 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 a total of 12 bird individuals from 9 species recorded in the monitoring area. One species of conservation interest was recorded in the monitoring area: *Ardea alba*, Great Egret (大白鷺).

Herpetofauna

There was no reptile recorded in the monitoring area.

There was no amphibian species recorded in the monitoring area.

Butterfly

There was no butterfly recorded in the monitoring area.

Dragonfly

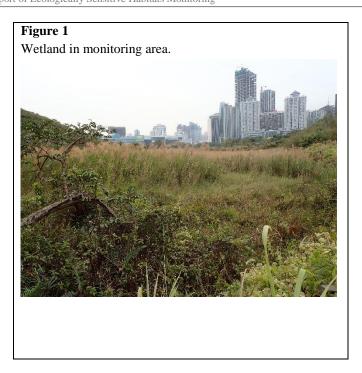
There was no odonate recorded in the monitoring area.

■ Freshwater communities

There was no freshwater community recorded in the monitoring area.



Agreement No. CE1/2013 (CE)
Site Formation and Associated Infrastructural Works for Development of Columbarium,
Crematorium and Related Facilities at Sandy Ridge Cemetery – Design and Construction
Monthly Report of Ecologically Sensitive Habitats Monitoring





Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery – Design and Construction Monthly Report of Ecologically Sensitive Habitats Monitoring

Result of mammal in survey Table 4

Scientific Name	English Name		Conservation	5-De	ec-19
Scientific Ivanic	g			Non- wetland	Wetland
		N/A			

Result of Avifauna in survey Table 5

Scientific Name	E. P.L. N.	Chinese	Conservation Status	5-Dec-19	
Scientific Name	English Name Name		Conservation Status	Non- wetland	Wetland
Ardea alba	Great Egret	大白鷺	Fellowes <i>et al.</i> (2002): PRC,(RC)		1
Spilopelia chinensis	Spotted Dove	珠頸斑鳩		1	
Lanius schach	Long-tailed Shrike	棕背伯勞			1
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯			2
Pycnonotus sinensis	Chinese Bulbul	白頭鵯		2	
Phylloscopus fuscatus	Dusky Warbler	褐柳鶯		1	1
Phylloscopus inornatus	Yellow-browed Warbler	黄眉柳鶯			1
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		1	
Phoenicurus auroreus	Daurian Redstart	北紅尾鴝		1	

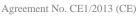






Table 6 Result of reptile in survey

Scientific Name	Common Name	Chinese Name	5-1	Dec-19
			Non-wetland	Wetland
		N/A		

Table 7 Result of amphibian in survey

Table / Resul	i or ampinolan in su	ıvcy			
Scientific Name	Common Name	Chinese Name	Conservation	5-1	Dec-19
			Status	Non- wetla nd	Wetland
		N/A			

Table 8 Result of butterfly in survey

Scientific Name	Common Name	Chinese Name	5-D	ec-19
			Non-wetland	Wetland
		N/A		

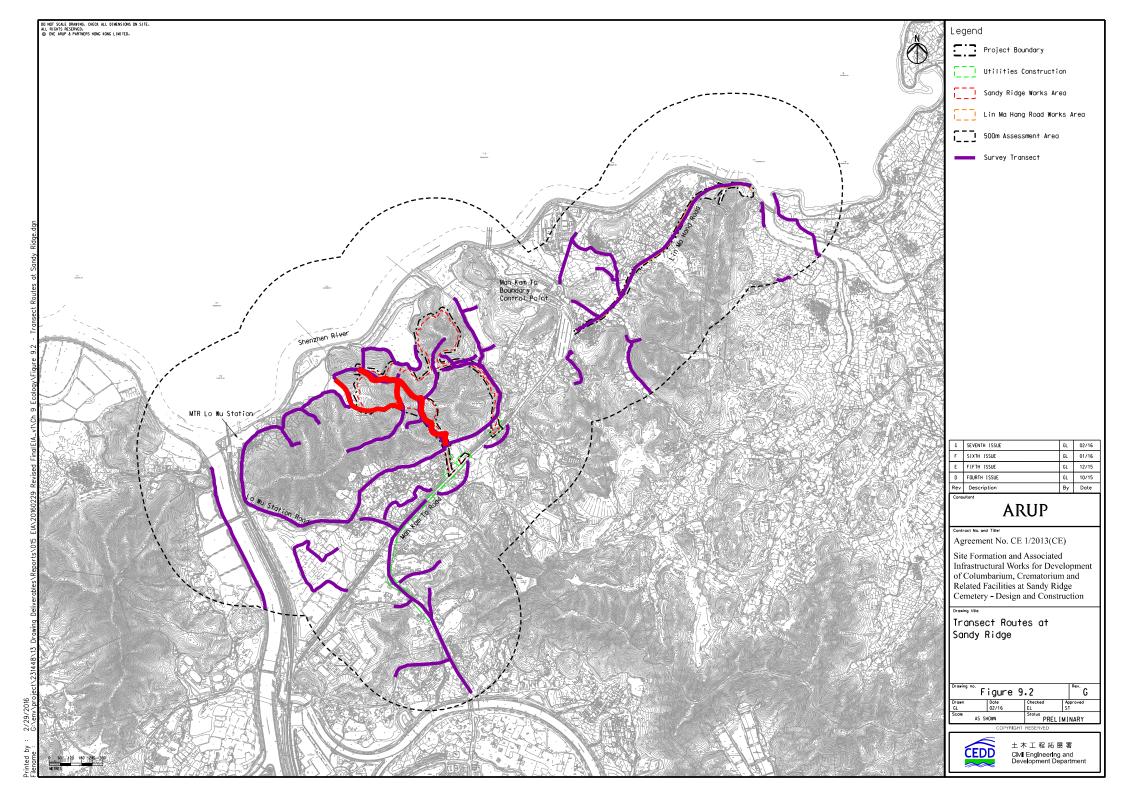
Table 9 Result of Odonate in survey

Non- wetland Wetland	N/A Non-wetland Wetland	Scientific Name	Common Name	Chinese Name	Conservation Status	5-De	ec-19
							Wetland

Table 10 Result of freshwater communities in survey

	Common Name	Chinese Name	Conservation	5-De	ec-19
Scientific Name			Status	Non- wetland	Wetland
		N/A			

Appendix I – Transect Routes for Contract CV/2016/10



Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.17) – December 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 – December 2019

Revision Date of issue	0 28 Dec 2019	
Prepared by	Alan Lam	积
Reviewed by	Edwina Yeung	(Siro
Verified by	Mike Leung	A

1



Table of Contents

1	INT	RODUCTION	4
	1.1	BACKGROUND	2
	1.2	OBJECTIVE	2
2	ECC	DLOGICALLY SENSITIVE HABITATS	5
	2.1	DESCRIPTION OF HABITATS	4
	2.2	MONITORING MEASURES OF WETLAND HABITATS	(
	2.3	MONITORING MEASURES OF NON-WETLAND HABITATS	(
3	ME	THODOLOGY	ŗ
	3.1	MAMMAL SURVEY	7
	3.2	BIRD SURVEY	7
	3.3	HERPETOFAUNA SURVEY	7
	3.4	DRAGONFLY SURVEY	7
	3.5	BUTTERFLY SURVEY	8
	3.6	AQUATIC FAUNA SURVEY	8
4	RES	ULT	Ģ
Apr	endix l	- Transect Routes for Contract CV/2017/02	13



LIST OF TABLE	
Table 1	Action and Limit Levels and Responses to Evidence of Declines
	in Aquatic Fauna
Table 2	Action and Limit Levels and Responses to Evidence of Declines
	in Non-Aquatic Fauna
Table 3	Survey Schedule
Table 4	Result of mammal in survey
Table 5	Result of Avifauna in survey
Table 6	Result of reptile in survey
Table 7	Result of amphibian in survey
Table 8	Result of butterfly in survey
Table 9	Result of Odonate in survey
Table 10	Result of freshwater communities in survey

LIST OF APPENI	<u>DIX</u>
Appendix I	Transect Routes for Contract CV/2017/02



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.
- Upland grassland is the major habitat within the project boundary. The semi-natural habitat is dominated by typical upland grassland species: fern *Dicranopteris pedata*, grass *Neyraudia reynaudiana*, *Miscanthus floridulus*, climbing vines *Smilax china*, *Smilax glabra*, and shrubs such as *Rhodomyrtus tomentosa*, *Breynia fruticosa* and *Helicteres angustifolia*. Approximately 30 flowering spikes of two orchid species Bamboo Orchid and Toothed Habenaria were recorded near the hill top in the northern part of this upland grassland. Golden-headed Cisticola, which is considered as Local Concern by Fellowes *et al.* (2002), was also recorded in upland grassland on Sandy Ridge, including a proved breeding record of fledged young in September 2013. In addition, numerous species of conservation interest



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

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

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

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

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

2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

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

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

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



3 METHODOLOGY

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

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

Table 3 Survey Schedule

3.1 MAMMAL SURVEY

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

3.2 BIRD SURVEY

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

3.3 HERPETOFAUNA SURVEY

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

3.4 DRAGONFLY SURVEY

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



3.5 BUTTERFLY SURVEY

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

3.6 AQUATIC FAUNA SURVEY

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



4 RESULT

This monitoring survey started on 05th Dec 2019. A sunny day. The day 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 a total of 15 bird individuals from 9 species recorded in the monitoring area.

■ Herpetofauna

There was no reptile recorded in the monitoring area.

There was no amphibian recorded in the monitoring area.

■ Butterfly

There was no butterfly recorded in the monitoring area.

Dragonfly

There was no odonate recorded in the monitoring area.

■ Freshwater communities

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









Table 4 Result of mammal in survey

Scientific Name	English Name			5-Dec-2019		
Scientific Name Eng	English Name			Non- wetland	Wetland	
N/A						

Table 5 Result of Avifauna in survey

Color (*P* NT-	English Name		Conservation	5-Dec-2019		
Scientific Name	English Name	Chinese Name	Status	Non- wetland	Wetland	
Spilopelia chinensis	Spotted Dove	珠頸斑鳩			2	
Urocissa erythroryncha	Red-billed Blue Magpie	紅嘴藍鵲		1		
Parus cinereus	Cinereous Tit	蒼背山雀		1		
Pycnonotus sinensis	Chinese Bulbul	白頭鵯		5		
Phylloscopus proregulus	Pallas's Leaf Warbler	黄腰柳鶯			1	
Phylloscopus inornatus	Yellow-browed Warbler	黄眉柳鶯		1	1	
Prinia flaviventris	Yellow-bellied Prinia	黄腹鷦鶯			1	
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		1		
Myophonus caeruleus	Blue Whistling Thrush	紫嘯鶇		1		



Table 6 Result of reptile in survey

Scientific Name	Common Name	Chinese Name	5-D	ec-2019
			Non-wetland	Wetland
		N/A		

Table 7 Result of amphibian in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	5-Dec-2019			
				Non- wetland	Wetland		
N/A							

Table 8 Result of butterfly in survey

Scientific Name	Common Name Chin	Chinese Name	5-Dec-2019		
Scientific Name	Common Name	Chinese Name	Non-wetland Wetl	Wetland	
		N/A			

Table 9 Result of Odonate in survey

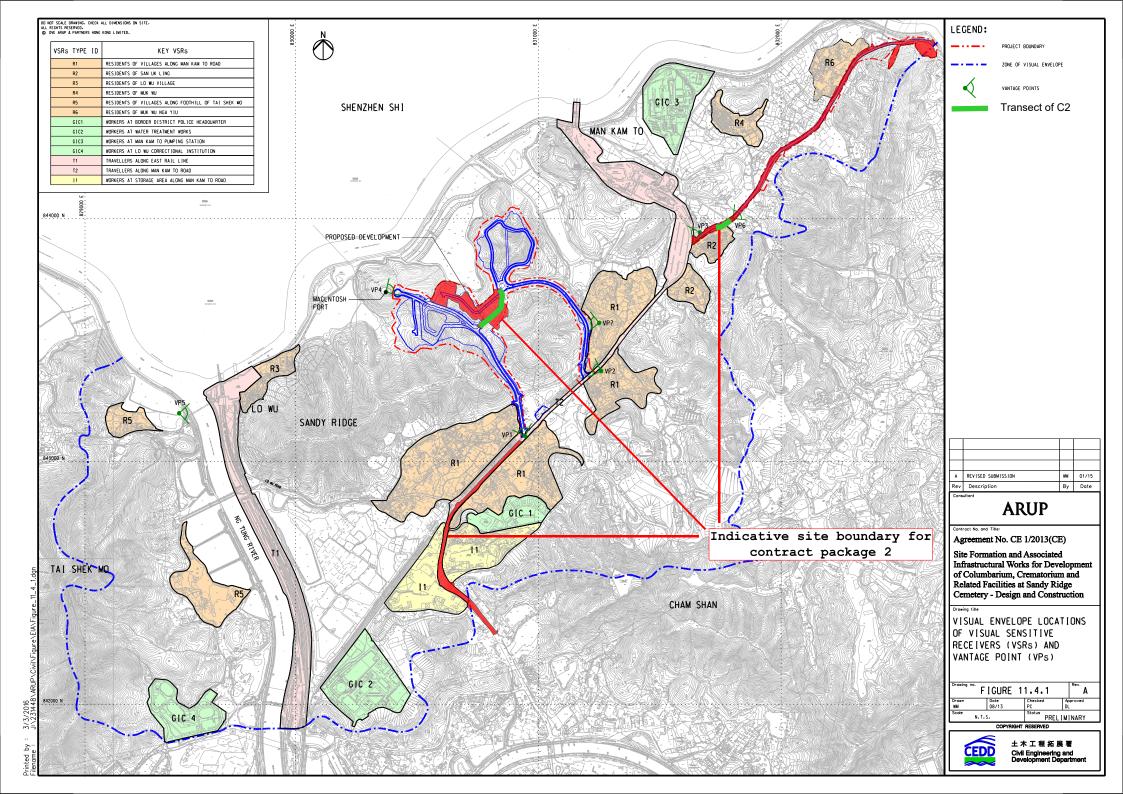
Scientific Name	Common Name	Chinese Name	Conservation Status	5-Dec-2019	
				Non- wetland	Wetland
		N/A			

Table 10 Result of freshwater communities in survey

Scientific Name	tific Name Common Name		Conservation Status	5-Dec-2019		
Gambusia affinis	Mosquito fish	食蚊魚		+		
Puntius semifasciolatus	Chinese Barb	五線無鬚鯉		+		

^{+:} Species appeared but uncountable

Appendix I – Transect Routes for Contract CV/2017/02





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: 30/12/2019 10:00 Weather: Fine/ Overcast/ Rain/ Windy

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

Summary / Remarks:



Follow up actions taken by Contractor for previous comments:

N/A

New observation:

- 1. Transplanted trees T2465, T2468 and T2928 were in fair health condition with normal foliage color and density.
- 2. Some Tree protection zone (TPZ) was damaged/missing.

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 (T2465, T2468 and T2928) according to approved method statement.

Photo Record:



General view (1)



General view (2)



Missing tree protection zone



Tree protection zone repaired







Transplanted tree (T-2468)

30/12/2019



Transplanted tree (T-2465)



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: 30/12/2019 11:30 Weather: Fine/ Overcast/ Rain/ Windy

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



Summary / Remarks:

Follow up actions taken by Contractor for previous comments:

N/A

New Observation:

1. Construction works near retained trees was observed. Tree protection zone was missing around retain trees.

Reminders:

- 1. Contractor is reminded to prevent the construction material pile within TPZ and ensure no works is allowed within the TPZ.
- 2. Proper TPZ should be set up according to approved method statement.

Photo Record:



General view (1)



General view (2)



General view (3)



Tree protection zone



Signature:

Recorded by	Registered Landscape Architect	SignatuRegistration RB SHIU. Yau Bun SHIU. Yau Bun SHIU. Yau Bun	Date Solution Date Date Date
	Environmental Team Leader	一种	8 Jan 2020
Checked by	Independent Environmental Checker	K	14 Jan 2020



Appendix M

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table for December 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 Quantitie	s of Inert C&D M	Materials Generate	d Monthly			Actual Quantities	s of C&D Wastes	Generated Monthl	у
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan	44.444	0.000	10.431	0.000	34.013	0.000	0.000	0.000	0.000	0.332	0.089
Feb	37.322	0.000	13.008	0.000	24.314	0.000	0.000	0.000	0.000	0.000	0.011
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	12.591	0.000	3.856	0.000	8.735	0.000	0.000	0.000	0.000	0.000	0.060
June	13.357	0.000	5.186	0.000	8.171	0.000	0.000	0.000	0.000	0.498	0.042
Sub-total	167.565	0.000	42.916	0.000	124.649	0.000	0.000	0.000	0.000	0.830	1.284
July	23.057	0.000	12.253	0.000	10.804	0.000	0.000	0.000	0.000	0.000	0.072
Aug	14.565	0.000	11.046	0.000	3.519	0.000	0.000	0.000	0.000	0.000	0.118
Sept	16.377	0.000	15.650	0.000	0.727	0.000	0.000	0.000	0.000	0.000	0.044
Oct	20.544	0.000	20.506	0.000	0.038	0.000	0.000	0.000	0.000	0.000	0.189
Nov	7.355	0.000	7.219	0.000	0.136	0.000	0.000	0.000	0.000	0.000	0.236
Dec	32.323	0.000	20.975	0.000	11.348	0.000	0.000	0.000	0.000	0.498	0.213
Total	281.786	0.000	130.565	0.000	151.221	0.000	0.000	0.000	0.000	1.328	2.156

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

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

Name of Department: CEDD

Monthly Summary Waste Flow Table for 2019

	A	ctual Quantities	of Inert C&D N	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	13.050	0.000	13.050	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		
FEB	355.770	0.000	0.000	0.000	355.77	0.000	0.000	0.000	0.000	0.000	0.000		
MAR	184.340	0.000	0.000	0.000	184.34	0.000	0.000	0.000	0.000	0.000	0.000		
APRIL	467.030	0.000	0.000	0.000	467.03	0.000	0.000	0.000	0.000	0.000	1.460		
MAY	496.260	0.000	0.000	0.000	496.26	0.000	0.000	0.000	0.000	0.000	0.000		
JUN	695.540	0.000	0.000	0.000	695.54	0.000	0.000	0.000	0.000	0.000	3.430		
Sub Total	2211.990	0.000	13.050	0.000	2198.940	0.000	0.000	0.000	0.000	0.000	4.890		
JUL	649.090	0.000	0.000	0.000	649.09	0.000	0.000	0.000	0.000	0.000	8.210		
AUG	544.790	0.000	0.000	0.000	544.79	0.000	0.000	0.000	0.000	0.000	4.180		
SEP	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.570		
OCT	1986.310	0.000	0.000	0.000	1986.310	0.000	0.000	0.000	0.000	0.000	4.120		
NOV	3124.630	0.000	0.000	0.000	3124.630	0.000	0.000	0.000	0.000	0.000	1.650		
DEC	14563.250	0.000	0.000	0.000	14563.25	0.000	0.000	0.000	0.000	0.000	0.000		
Total	23080.060	0.000	13.050	0.000	23067.010	0.000	0.000	0.000	0.000	0.000	28.620		

Notes:

Name of Department: CEDD

	Forecast of Total Quantities of C&D Materials to be Generated from the Contract (see Note 4)											
Total Quantity Generated	Hard Rocks and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metal	Paper / cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse		
(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)		
0	0	0	0	0	350	30	4	2	1	4		

Notes:

- (1) The performance targets are given in PS clause 6(14) above.
- (2) The waste flow table shall also include C&D materials that are specified in the Contractor to be imported for use at the Site.
- (3) Plastic refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- (4) The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature
- Hard Rocks and Large Broken Concrete = Cannot be defined at this stage
- Imported Fill = Estimated by the Contractor
- Metal = Estimated by the Contractor
- Paper/cardboard packaging = Estimated by the Contractor
- Plastics = Estimated by the Contractor
- Chemical Waste = Estimated by the Contractor (Spent lubricating oil, assume density 0.9kg/L)
- Other, e.g. general refuse = Estimated by the Contractor



Appendix N

Implementation Schedule for Environmental Mitigation Measures (ISEMM)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	backfilling;					• ETWB TCW No.
	• carry out on-site sorting;					19/2005
	make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; and					• Project Administrative
	• implement a recording system for the amount of waste generated, recycled and disposed of for checking.					Handbook for Civil Engineering Works,
	The recommended C&D materials handling should include:					2012 Edition
	On-site sorting of C&D materials;					
	Reuse of C&D materials; and					
	Use of Standard Formwork and Planning of Construction Materials purchasing.					
S7.3.4.17 – S7.3.4.18	Chemical Waste	Control the chemical waste and	Contractor	All	Construction phase	• Waste Disposal (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
	 Preferably enclosed and covered areas should be provided for general refuse collection and routine cleaning for these areas should also be implemented to keep areas clean. 					
	A reputable waste collector should be employed to remove general refuse on a daily basis.					
\$7.3.4.20	Sewage	Minimise production of sewage	Contractor	All	Construction phase	• Waste Disposal
	The WMP should document the locations and number of portable chemical toilets depending on the number of workers, land availability,	impacts		construction sites		Ordinance

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

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

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
S8.11.1.2	Preparation and submission of Remediation Action Plan (RAP) to EPD for review and approval if contamination is identified	Recommend appropriate mitigation measures for the contaminated soil and groundwater identified in the assessment if remediation is required	Detailed Design Consultant	Potentially contaminated site (SRC-1)	Prior to the construction phase	Ditto
S8.11.1.2		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						
S10.5.1.1	No loss of fish ponds is anticipated and no <i>in situ</i> mitigation is required. However, mitigation measures for water quality (S6.4.4 – S6.5.4 in this table) proposed are also pertinent in ensuring that fisheries impacts of the Project do not occur downstream of the Project area either locally or in Inner Deep Bay.	-	-	-	-	-

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

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

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

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

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

Notes

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

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

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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



Appendix O

Implementation of Water Quality Mitigation Measures

Water Quality Mitigation Measures under CV/2016/10 (Contract 1)



Provided efficient silt removal facilities to prevent leakage of muddy runoff from site area. Removal was silt was conducted by the Contractor regularly.



Temporary drainage was provided to prevent runoff going through site surface.



Provided earth bunds and barriers to minimize muddy runoff.



Hydro-seeding was applied on the slope to minimize muddy runoff.



Hydro-seeding was applied on the slope to minimize muddy runoff.



Exposed slopes surface were compacted and covered.

Water Quality Mitigation Measures under CV/2017/02 (Contract 2)



Sedimentation tank was provided to treat any wastewater at TTA1.



Sedimentation tank was provided to treat any wastewater at TTA2.



Sump pit and geo-textile were installed to prevent leakage of muddy runoff at Area Part A1.



Exposed slopes surface was paved by cement mortar to minimize muddy runoff.