

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.28) –NOVEMBER 2020

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

Date Reference No. Prepared By Certified By

14 December 2020 TCS00881/18/600/R0482v2

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

Version	Date	Remarks
1	7 December 2020	First Submission
2	14 December 2020	Amended according to the IEC's comments on 10 December 2020



Our Ref: TCS00881/18/300/L0509

Civil Engineering and Development Department

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

Attn: Mr. SHUM Ngai Hung, Steven

15 December 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.28) – November 2020

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: <a href="twtam@fordbusiness.com">twtam@fordbusiness.com</a>.

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







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Our ref: PL-202012018

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

15 December 2020

Dear Sir,

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

Monthly Environmental Monitoring and Audit Report (No. 28) November 2020

I refer to the email of the ET dated on 15/12/2020 regarding the captioned Monthly Report. According to Section 3.4 of the EP-534/2017/A and the FEP-01/534/2017/A, I hereby verify the Monthly EM&A report for November 2020 with Ref. No. TCS00881/18/600/R0482v2.

Please be reminded to address comments from EPD and IEC on the relevant EPs submission and reports for our further review.

Yours faithfully,

CH Leung

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 28<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report summarizing the monitoring results and inspection findings under the Project for the period from 1<sup>st</sup> to 30<sup>th</sup> November 2020 (the Reporting Month).

## ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES.02. In the Reporting Month, the major construction works under the Project included Contract CV/2016/10 (hereinafter named "Contract 1") and Contract CV/2017/02 (hereinafter named "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	<b>Environmental Monitoring</b>	Monitorin	Total Occasions/	
195465	Parameters / Inspection	CV/2016/10	CV/2017/02	dates
A in Ovolity	1-hour TSP	ASR-1	ASR-2	45
Air Quality	24-hour TSP	ASK-1	ASR-3	15
Construction Noise	L <sub>eq (30min)</sub> Daytime	CN-1 CN-2	CN-3 CN-4	16
Water Quality	In-situ measurement and Water sampling	M3	M1, M2 and M4	13
Ecology	Sensitive Habitat	Transect within site area of CV/2016/10		12 <sup>th</sup> Nov 2020
Landscape & Visual	Site Inspection	Site area of CV/2016/10	Site area of CV/2017/02	26 <sup>th</sup> Nov 2020
Inspection	Environmental Team (ET) Regular Environmental Site Inspection	Site area of	Site area of	4
& Audit	Independent Environmental Checker (IEC) Monthly Environmental Site Audit		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, Notification of Exceedance (NOE) issued and investigation of exceedance are summarized in the following table.

**Table ES-2** Breach of Action and Limit (A/L) Levels in the Reporting Month

Environmental	Monitoring	Action	Limit	Event & Action	
Issues	<b>Parameters</b>	Level	Level	<b>Investigation Findings</b>	Corrective Actions
Air Quality	1-hour TSP	0	0	-	-
Air Quality	24-hour TSP	0	0	-	-
Construction Noise	Leq <sub>30min</sub> Daytime	0	0	-	1
	DO	0	0	-	-
Water Quality	Turbidity	0	0	-	-
	SS	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 12<sup>th</sup> November 2020. In the Reporting Month, 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 on 26<sup>th</sup> November 2020. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone 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	<b>Complaint Nature</b>	
1 20 November 2020	Contract 1	0	0	NA	
1 – 30 November 2020	Contract 2	0	1	NA	

ES.07. In addition, no complaint and emergency event 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

Reporting Month		Environmental Summons Statistics			
		Frequency	Cumulative	<b>Summons Nature</b>	
1 20 November 2020	Contract 1	0	0	NA	
1 – 30 November 2020	Contract 2	0	0	NA	

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

Reporting Month		<b>Environmental Prosecution Statistics</b>			
		Frequency	Cumulative	<b>Prosecution Nature</b>	
1 20 November 2020	Contract 1	0	0	NA	
1 – 30 November 2020	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 Resident Engineer (RE), ET and the Contractor of the Contract 1 on 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup> and 26<sup>th</sup> November 2020. Moreover, joint site inspections for Contract 2 by the RE, ET and the Contractor of Contract 2 were carried out on 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup> and 26<sup>th</sup> November 2020. IEC attended the both Contract joint site inspection on 19<sup>th</sup> November 2020. No non-compliance was noted during the site inspections.

#### **FUTURE KEY ISSUES**

- ES.011. The Contractors are reminded to pay special attention on water quality mitigation measures and should fully implement the measures as recommended in the EM&A Manual, in particular to prevent surface runoff and other pollutants from flowing to local stream and Conservation Area.
- 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. Construction noise mitigation measures such as use of movable noise barriers and Quality Powered Mechanical Equipment should be properly provided to reduce construction noise impact, where appropriate.
- ES.014. 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.



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## 1. INTRODUCTION

#### 1.1 PROJECT BACKGROUND

1.1.1 Civil Engineering and Development Department (CEDD) is the Project Proponent for the Project "Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery". 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 Contracts to be executed which are described in 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 (hereinafter named "Contract 1"):-
  - 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 (hereinafter named "Contract 2"):-
  - 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 confirmed):-*
  - 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 (AUES) has been commissioned by the Contractors as an Environmental Team (ET) 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 Major construction work of Contract 1 and Contract 2 was commenced on 16 August 2018 and 5 November 2018 respectively.
- 1.1.10 This is the **28**<sup>th</sup> Monthly EM&A Report summarizing the monitoring results and inspection findings for the period from **1**<sup>st</sup> to **30**<sup>th</sup> **November 2020**.

#### 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*. Construction activities of the Contract 1 and Contract 2 undertaken in the Reporting Month are presented below.

# Contract 1 (CV/2016/10)

- General site housekeeping
- Bulk excavation
- Construction of cut slope, installation of soil nailing and construction of surface channel and planter wall
- Construction of fill slope and surface channel
- Construction of pick-up and drop-off Point near Man Kam To Road
- Construction of storm/ sewer drain
- Construction of noise barrier
- Laying of watermains

# Contract 2 (CV/2017/02)

- Construction of manhole, gullies, drainage pipe at Lin Ma Hang Road between CH565-675 Southbound & CH1265-1365 Southbound.
- Man Kam To Road DN800 DI Sewerage Pipe FM4.18-4.19(50m) & FM4.23-4.28(250m)
- Reinstatement for Man Kam To Road DN800 DI Sewerage Pipe Trench FM 4.18-19 (50m)
- Soil Nail Works at Lin Ma Hang Road Slope C225 & C231
- Filling Works and drainage works for slope FS18 (Part A1)
- Soil Nail Works at Sandy Ridge Slope CS20
- Construction of Manhole, gullies, drainage pipe at Sandy Ridge Road E CH230-300 (~70m)
- Construction of retaining wall 14 and 12

#### 2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.3.1 Summary of the relevant permits, licenses, and/or notifications on environmental protection for the 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	Ref. no. 428909	Valid
	(Construction 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	License no. WT00030795-2018	Valid
	Ordinance	Issued date: 9/5/2018	
		Expire Date: 31/5/2023	
4	Billing Account for Disposal	Account no.: 7029769	Valid
	of Construction Waste		



Item	Description	License/ Permit ref no.	License/ Permit Status
5	Construction Noise Permit	GW-RN0222-20 (expired on 30 Sep 2020)	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)	Valid
		Ref. no. 440402 Acknowledged by EPD on 14/12/2018		Valid
2	Chemical waste Producer Registration	WPN: 5213-641-S4151-01 Issued by EPD on 04/02/2019		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 and no approval is required.
2		i) Detailed phasing programme of all construction works; and ii) Location plan of all construction works	Submitted and no approval is required.
3	Condition 2.12 of FEP	Contamination Assessment Plan (CAP)	Approved by EPD on 27 May 2019



Item	EP and / or FEP Stipulation	Description	Status
4	Condition 2.13 of FEP	Grassland Reinstatement Plan	Pending approval
5	Condition 2.14 to 2.16 of FEP	Vegetation Survey Report and Vegetation Transplantation Proposal for	Approved by EPD on 12 October 2018
6	Condition 2.17 of FEP	Contract 1 Woodland Compensation Plan (Rev.05)	Approved by EPD on 30 Jun 2020
7	Condition 2.18 of FEP	Monitoring and Survey Plan for Golden-headed Cisticola for Contract 1 (Rev.02)	Approved by EPD on 22 Oct 2019
8	Condition 2.20 of FEP	Landscape & Visual Mitigation and Tree Preservation Plan(s) Contract 1 (Rev.04)	Pending approval
9	Condition 2.22 of FEP	Traffic Noise Mitigation Plan Contract 1 (Rev. 4)	Pending approval
10	Condition 3.3 of the FEP	Baseline Monitoring Report (Air, Noise and Water)	Approved by EPD on 25 October 2018
11	Condition 4.2 of the FEP	The Contract Internet website	Internet website address has notified EPD on 15 Jun 2018 and no approval is required.

Table 2-4 Status of Submission as under EP

Item	EP and / or FEP	Description	Status
Item	Stipulation	Description	Status
1a	Condition 2.10 of EP	Management organization of : i) the	Submitted and no approval is
		main construction companies; ii) ET;	required.
		and iii) IEC and the supporting team	
2a	Condition 2.11 of EP	i) Detailed phasing programme of all	Submitted and no approval is
		construction works; and ii) Location	required.
		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	Pending approval
5	Condition 2.15 to 2.17 of	Vegetation Survey Report and	Pending approval
	EP	Vegetation Transplantation Proposal	
		under Contract 2	
6	Condition 2.18 of EP	Woodland Compensation Plan (Rev.05)	Approved by EPD on 30 Jun 2020
7	Condition 2.19 of EP	Monitoring and Survey Plan for	Pending approval
		Golden-headed Cisticola Contract 2	
8	Condition 2.22 of EP	Landscape & Visual Mitigation and	Pending approval
		Tree Preservation Plan(s) Contract 2	
9	Condition 2.24 of EP	Traffic Noise Mitigation Plan Contract	Pending approval
		2	
10	Condition 3.3 of the EP	Baseline Monitoring Report (Air, Noise	Approved by EPD on 25 October
		and Water)	2018
11	Condition 4.2 of the EP	The Contract Internet website	Internet website address has
			notified EPD on 15 June 2018 and
			no approval is required.



# 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

<b>Environmental Issue</b>	Parameters	
Air Quality	<ul><li>1-hour TSP;</li><li>24-hour TSP</li></ul>	
Noise  • Leq <sub>(30min)</sub> during normal working hours.; and • Leq <sub>(15min)</sub> 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)	
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 Conservation Area due to noise nuisance and Muk Wu Nga Yiu House No. 2A was proposed as alternative location ASR-3a. The proposal dated on 9 November 2018 which verified by IEC was submitted to EPD for approval. Based on rationale in Section 3.3.2, the Contract-related air quality monitoring location for construction phase were summarized in *Table 3-2* and illustrated in *Appendix D*.



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

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

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

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

# **Construction Noise**

3.3.5 There were 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

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



## **Water Quality**

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

# 3.4 MONITORING FREQUENCY AND PERIOD

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

# **Air Quality Monitoring**

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

## **Noise Monitoring**

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

# **Water Quality Monitoring**

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

# 3.5 MONITORING EQUIPMENT

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

#### **Air Quality Monitoring**

- 3.5.2 The 24-hour and 1-hour TSP levels shall be measured by following the standard high volume sampling method as set out in the *Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50), Appendix B*. If ET proposes to use a direct reading dust meter to measure 1-hour TSP levels, it shall submit sufficient information to IEC for approval.
- 3.5.3 The filter paper of 24-hour TSP measurement shall be determined by HOKLAS accredited laboratory.
- 3.5.4 All equipment used by ET for air quality monitoring is listed in *Table 3-5*.

Table 3-5 Air Quality Monitoring Equipment

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



## Wind Data Monitoring Equipment

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

# **Noise Monitoring**

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

**Table 3-6 Noise Monitoring Equipment** 

Equipment	Model
Integrating Sound Level Meter	Rion NL-52 Sound Level Meter
Calibrator	Rion NC-73 Acoustical Calibrator
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.

# <u>Dissolved Oxygen and Temperature Measurement</u>

- 3.5.12 The dissolved oxygen (DO) measuring instruments should be portable and weatherproof. The equipment should also complete with cable and sensor, and DC power source. It should be capable of measuring:
  - A DO level in the range of 0 20 mg/L and 0 200% saturation; and
  - A temperature of 0 45 degree Celsius.
- 3.5.13 The equipment should have a membrane electrode with automatic temperature compensation complete with a cable.



3.5.14 Should salinity compensation not be built-in to the DO equipment, in-situ salinity should be measured to calibrate the DO measuring instruments prior to each measurement.

# **Turbidity Measurement**

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

#### Salinity Measurement

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

# pH Measurement

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

#### Water Depth Measurement

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

# Stream Flow Velocity Equipment

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

#### Water Sampling Equipment

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

#### Sample Containers and Storage

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

**Table 3-7** Water Quality Monitoring Equipment

Equipment	Model
Water Depth Detector	Tape measures
Water Sampler	A 2-litre transparent PVC cylinder with latex cups at both ends or Teflon/stainless steel bailer or self-made sampling bucket
Thermometer & DO meter	YSI Professional DSS/ YSI 550A
pH meter	AZ8685 pH meter / YSI Professional DSS



Equipment	Model
Turbidimeter	Hach 2100Q/ YSI Professional DSS
Salinometer	Atago refractometer Atago S Salinity Meter / YSI Professional DSS
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

Monitoring Station	Action 1	Level (μg/m³)	Limit Level (µg/m³)		
Womtoring Station	1-hour TSP	24-hour TSP 1-hour TSI		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

Damanatan	Performance		Monitorin	g Location	
Parameter	criteria	M1	M2	M3	M4
DO (mg/L)	Action Level	3.03	4.99	4.58	3.62
DO (mg/L)	Limit Level	2.97	4.90	4.49	3.52
Turbidity	Action Level	7.1	39.7	5.6	5.4
(NTU)	Limit Level	7.6	42.2	5.9	5.9
SS (mg/L)	Action Level	8.5	29.0	9.3	4.8
	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, air quality monitoring was performed at all designated locations. Impact monitoring schedule provided to all relevant parties was shown in Appendix G.
- 4.1.2 In this Reporting Month, there were 5 sessions of 24-hour TSP and 15 sessions of 1-hour TSP undertaken at each designated station for air quality monitoring. The air quality monitoring results 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 monitoring 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 (µ	g/m <sup>3</sup> )	
Date	TSP $(\mu g/m^3)$	Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured
5-Nov-20	68	2-Nov-20	13:51	90	99	102
11-Nov-20	167	7-Nov-20	13:27	100	107	113
17-Nov-20	159	13-Nov-20	9:36	93	90	87
23-Nov-20	77	19-Nov-20	9:13	89	85	73
28-Nov-20	158	25-Nov-20	13:02	95	87	82
Average (Range)	126 (68 – 167)	Average (Range)		93 (73 – 113)		

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

	24-hour			1-hour TSP (µ	g/m <sup>3</sup> )			
Date	$TSP (\mu g/m^3)$	Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured		
5-Nov-20	42	2-Nov-20	9:21	86	89	82		
11-Nov-20	123	7-Nov-20	9:27	86	93	91		
17-Nov-20	38	13-Nov-20	10:05	75	80	81		
23-Nov-20	48	19-Nov-20	9:18	88	79	70		
28-Nov-20	41	25-Nov-20	13:09	78	75	68		
Average	58	Avera	ge		81			
(Range)	(38 - 123)	(Rang	ge)		(68 - 93)			

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

	24-hour			1-hour TSP (µ	g/m <sup>3</sup> )			
Date TSP (µg/m³)		Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured		
5-Nov-20	69	2-Nov-20	9:35	82	85	83		
11-Nov-20	66	7-Nov-20	9:40	79	90	85		
17-Nov-20	77	13-Nov-20	10:12	78	75	71		
23-Nov-20	49	19-Nov-20	9:23	80	73	70		
28-Nov-20	38	25-Nov-20	13:14	73	68	66		
Average	60	Avera	ge		77			
(Range)	(38 - 77)	(Rang	ge)	(66 - 90)				

## 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, noise monitoring was performed at all designated locations. Impact monitoring schedule provided to all relevant parties was shown in Appendix G.
- 5.1.2 In this Reporting Month, 4 sessions of noise monitoring were undertaken at each 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 I*.

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

	Construction Noise Level (L <sub>eq30min</sub> ), dB(A)								
Date	Date Start Time CN1(*) Start Time CN2(*)								
2-Nov-20	11:25	60	10:47	68					
13-Nov-20	13:46	70	14:30	69					
19-Nov-20	9:17	69	9:56	69					
25-Nov-20	13:09	13:09 69 13:55 69							
Limit Level		75 dB(A)							

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

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

	Construction Noise Level (L <sub>eq30min</sub> ), dB(A)								
Date	Start Time CN3 (*) Start Time CN4								
2-Nov-20	10:06	56	9:28	58					
13-Nov-20	15:09	60	10:07	56					
19-Nov-20	10:38	59	11:26	60					
25-Nov-20	14:39	14:39 59 15:27 58							
Limit Level	evel 75 dB(A)								

<sup>(\*)</sup> 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  $\pm 0.5$ dB. Moreover, wind speed checked by portable wind speed meter has been performed before noise monitoring. No noise measurement was performed in fog, rain, wind with a steady speed exceeding 5 m s<sup>-1</sup> or wind with gusts exceeding 10 m s<sup>-1</sup>.

#### 5.2 Noise Monitoring Exceedance

5.2.1 As shown in *Tables 5-1 and 5-2*, no Limit Level exceedance for noise monitoring exceedance was recorded in the Reporting Month. Moreover, no noise complaint (which triggered Action Level) was received. 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 In the Reporting Month, water quality monitoring was performed at all designated locations. Impact monitoring schedule provided to all relevant parties was shown in *Appendix G*.
- 6.1.2 In the Reporting Month, a total of *13* monitoring days were carried out for water quality impact monitoring. The monitoring result of key parameters including Dissolved Oxygen, Turbidity and Suspended Solids are summarized in *Tables 6-1* and *6-2*. Detailed monitoring results including in-situ measurements and laboratory analysis data are shown in *Appendix H* and graphical plots for monitoring result are shown in *Appendix I*.

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

		Parameters	
Date	DO (Averaged) (mg/L)	Turbidity (Averaged) (NTU)	Suspended Solids (Averaged) (mg/L)
2-Nov-20	6.84	2.3	2.5
4-Nov-20	7.01	2.4	2.5
6-Nov-20	7.18	1.8	2.0
9-Nov-20	7.16	1.6	2.0
11-Nov-20	7.10	2.2	2.0
13-Nov-20	7.32	1.9	2.5
16-Nov-20	7.21	1.3	3.0
18-Nov-20	6.89	2.4	3.0
20-Nov-20	6.72	2.1	3.5
23-Nov-20	7.38	1.3	2.5
25-Nov-20	7.40	0.9	2.5
27-Nov-20	7.51	1.1	<2
30-Nov-20	7.65	1.1	<2

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

				Pa	rametei	:S				
Date		(Average (mg/L)	d)	• • • • • • • • • • • • • • • • • • • •				spended Solids eraged) (mg/L)		
	M1	M2	M4	M1	M2	M4	M1	M2	M4	
2-Nov-20	7.24	#	6.70	4.2	#	1.7	4.0	#	2.0	
4-Nov-20	7.57	#	7.60	2.3	#	2.5	3.5	#	2.0	
6-Nov-20	7.96	#	7.73	4.2	#	2.0	3.0	#	2.0	
9-Nov-20	7.53	#	6.95	3.9	#	1.8	2.5	#	<2	
11-Nov-20	7.34	#	6.92	3.2	#	2.2	2.5	#	2.0	
13-Nov-20	7.32	#	6.30	3.0	#	2.7	2.0	#	3.5	
16-Nov-20	7.50	#	7.11	2.6	#	1.3	3.5	#	2.0	
18-Nov-20	6.76	#	7.07	4.7	#	3.7	2.5	#	3.0	
20-Nov-20	6.95	#	7.04	3.5	#	1.4	4.5	#	<2	
23-Nov-20	7.46	#	7.43	1.2	#	1.5	5.0	#	3.0	
25-Nov-20	7.53	#	7.20	1.3	#	0.8	4.0	#	<2	
27-Nov-20	7.69	#	7.76	1.5	#	1.0	5.5	#	<2	
30-Nov-20	7.73	#	7.78	1.1	#	1.5	3.5	#	2.5	

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

Note: Bold and underlined value indicated Limit Level exceedance Italic and bold value indicated Action 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

			Parame	ters of fie	eld measure	ements			
Monitoring Location	pH (Averaged) (unit)		Salinity (Av		Temp (Av	veraged)	(Averaged) (m/s		
	min	max	min	max	min	max	min	max	
M1	7.0	8.6	0.03	0.06	16.1	23.8	< 0.1	< 0.1	
M2	#	#	#	#	#	#	#	#	
M3	6.8	8.2	0.01	0.03	17.3	24.8	< 0.1	< 0.1	
M4	6.9	8.4	0.01	0.06	17.6	24.8	< 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 Limit Level and Action Level water quality exceedances were 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	oidity	S	S		Total Exceedance		Project Related exceedance	
	Action	Limit	Action	Limit	Action	Limit	Action	Limit	Action	Limit	
M1	0	0	0	0	0	0	0	0	0	0	
M2	0	0	0	0	0	0	0	0	0	0	
M3	0	0	0	0	0	0	0	0	0	0	
M4	0	0	0	0	0	0	0	0	0	0	

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 Exceedance	Exceeded Location	Cause of Water Quality 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

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

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

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

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

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

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

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

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

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mammals				V		V			V			
Birds (day)		<b>√</b>	V	V	V		V	V	V		V	



Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Birds (night)												
Herpetofauna												
Dragonflies					V							
Butterflies												
Aquatic fauna	V		<b>√</b>		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 12<sup>th</sup> November 2020 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 14 bird individuals from 7 species recorded in the monitoring area. One species of conservation interests were recorded in the monitoring area: *Phalacrocorax carbo*, Great Cormorant (普通鸕鷀). Golden-headed Cisticola was not observed during the bird survey.

#### Herpetofauna

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



#### **Butterfly**

7.3.5 There were a total of 11 butterfly individuals from 6 species recorded in the monitoring area.

#### **Dragonfly**

7.3.6 There were a total of 1 odonate individual from 1 species recorded in the monitoring area.

## Aquatic Fauna Survey (Freshwater communities)

- 7.3.7 There was no freshwater community recorded in the monitoring area.
- 7.3.8 The summaries of faunal survey result are shown in *Tables 7-4 a*nd 7-5.

Table 7-4 Result of Faunal Survey under Contract 1

Scientific Name	Common / Engineer Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Mammal Survey					
Avifauna Survey					
Phalacrocorax carbo	Great Cormorant	普通鸕鷀	Fellowes et al. (2002): PRC		1
Spilopelia chinensis	Spotted Dove	珠頸斑鳩			2
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	
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯			2
Zosterops japonicus	Japanese White-eye	暗綠繡眼鳥		4	
Reptile Survey					
Amphibian Survey					
<b>Butterfly Survey</b>					
Jamides bochus	Dark Cerulean	雅灰蝶		1	2
Abisara echerius	Plum Judy	蛇目褐蜆蝶			2
Neptis hylas	Common Sailer	中環蛺蝶		1	
Pieris canidia	Indian Cabbage White	東方菜粉蝶			2
Delias pasithoe	Red-base Jezebel	報喜斑粉蝶		2	
Eurema hecabe	Common Grass Yellow	寬邊黃粉蝶		1	
Orthetrum sabina	Green Skimmer	狹腹灰蜻		1	

Table 7-5 Result of Freshwater Communities Survey under Contract 1

				12-Nov-20	
Scientific Name	Common Name	Common Name Chinese Name	Conservation Status	Non- wetland	Wetland

# <u>Discussio</u>n

7.3.9 After analyzing survey results in November from 2018 to 2020, it is found that the species diversity and abundance reduced in wetland habitat. The reduction could be due to natural fluctuation as well as habitat alternation because of construction work. Good practice during construction is required to prevent environmental contamination as well as unnecessary site clearance. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.



## 7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)

7.4.1 In the Reporting Month, ecological monitoring was undertaken on 12<sup>th</sup> November 2020 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 a total of 22 bird individuals from 11 species recorded in the monitoring area. One species of conservation interests was recorded in the monitoring area: *Milvus migrans*, Black Kite(黑意). Golden-headed Cisticola was not observed during the bird survey.

#### *Herpetofauna*

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

#### Butterfly

7.4.5 There were total 5 butterfly individuals from 4 species recorded in the monitoring area.

#### **Dragonfly**

7.4.6 There were total 1 odonate individuals from 1 species recorded in the monitoring area.

## Aquatic Fauna Survey (Freshwater communities)

- 7.4.7 There were two species of freshwater fish were recorded in the monitoring area.
- 7.4.8 The summaries of faunal survey result are shown in *Tables 7-6* and *7-7*.

Table 7-6 Result of Faunal Survey under Contract 2

Scientific Name	Common / Engineer Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Mammal Survey					
Avifauna Survey					
Milvus migrans	Black Kite	黑鳶	Fellowes et al. (2002): RC; Appendix 2 of CITES	1	
Spilopelia chinensis	Spotted Dove	珠頸斑鳩			2
Parus cinereus	Cinereous Tit	蒼背山雀		1	
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯			2
Pycnonotus sinensis	Chinese Bulbul	白頭鵯			4
Phylloscopus inornatus	Yellow-browed Warbler	黃眉柳鶯		1	
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯			2
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		2	
Garrulax perspicillatus	Masked Laughingthrush	黑臉噪鶥			2
Zosterops japonicus	Japanese White-eye	暗綠繡眼鳥		4	
Myophonus caeruleus	Blue Whistling Thrush	紫嘯鶇		1	
Reptile Survey					
Amphibian Survey					



Scientific Name	Common / Engineer Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Butterfly Survey					
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶		1	
Mycalesis zonata	South China Bush Brown	平頂眉眼蝶		1	
Papilio paris	Paris Peacock	巴黎翠鳳蝶		1	
Pieris canidia	Indian Cabbage White	東方菜粉蝶			2
Odonate Survey					
Trithemis aurora	Crimson Dropwing	曉褐蜻			1

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

Scientific Name	Common Name	Chinese Name	Conservation Status	12-Nov-20
Gambusia affinis	Mosquito fish	食蚊魚		+
Puntius semifasciolatus	Chinese Barb	五線無鬚舥		+

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

#### **Discussion**

- 7.4.9 After analyzing survey results in November 2018 to 2020, there was no significant drop in species diversity for both non-wetland and wetland habitats, natural fluctuation might occur for increase in abundance in 2019. However, a good practice during construction is required to prevent environmental contamination as well as unnecessary site clearance. Moreover, continuous monitoring is required to inspect any significant reduction of species diversity.
- 7.4.10 The detailed survey reports of Contract 1 and Contract 2 are attached in *Appendix K*.
- 7.4.11 The tentative ecology inspection and monitoring in the next Reporting Month (December 2020) is scheduled on **8**<sup>th</sup> **December 2020**.

# 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST

- 7.5.1 According to the approved vegetation survey report and transplantation proposal under FEP-01/534/2017/A, an individual of flora species of conservation interest (the transplanted T-2928) was identified and transplanted to the receptor site.
- 7.5.2 According to approved vegetation survey report and transplantation proposal, post-transplantation monitoring was conducted once per week in the first three months after the transplantation in Oct 2018 and once in each of the following month in the remaining establishment period for 12 month. During the remaining construction phase of the project, the transplanted T-2928 would be monitored on quarterly basis.
- 7.5.3 A landscape sub-contractor was employed by the Contractor to monitor the health condition of transplanted species and provide advice on necessary weeding, fertilizing and pest control. The monitoring records were submitted to ET and IEC for review and record. Moreover, inspection of the transplanted T-2928 was undertaken by ET as part of the weekly site inspection. No construction activity and disturbance were observed at the location of the transplanted T-2928. The health condition of the transplanted T-2928 was fair with normal foliage color and density.

# 7.6 MEASURE FOR PROTECTION OF NESTING BIRD

7.6.1 Pursuant to FEP-01/534/2017/A condition 2.19 and 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.



7.6.2 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 26<sup>th</sup> November 2020. The findings / reminders recorded during the inspection are presented in *Tables 8-1 and 8-2*.

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

Date	Findings and Reminder	Follow-Up Status
26 <sup>th</sup> November 2020	1. The Contractor is reminded to set up TPZ of proper size and with appropriate material around retain trees according to approved method statement.	Reminder only
	2. The Contractor is reminded to prevent the construction material pile with TPZ and ensure no works allowed within the TPZ.	Reminder only
	3. Transplanted trees T2465, T2468 and T2928 were in fair health condition with normal foliage color and density. Contractor is reminded to provide proper maintenance according to approved method statement.	Reminder only

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

Date	Findings and Reminder	Follow-Up Status
26 <sup>th</sup> November 2020	1. The Contractor is reminded to set up TPZ of proper size and with appropriate material around retain trees according to approved method statement. The Contractor should prevent any construction material pile within TPZ and ensure no works is allowed within the TPZ.	-

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

	Contract 1		Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Total generated C&D Materials (Inert) ('000m³)	1.670		1195.460 (#)	
Reused in this Contract (Inert) ('000m <sup>3</sup> )	1.430	Within Contract area	0	1
Reused in other Projects (Inert) ('000m <sup>3</sup> )	0		0	-
Disposal as Public Fill (Inert) ('000m <sup>3</sup> )	0.240	Tuen Mun Area 38	1195.460 (#)	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		0	
General Refuses ('000m³)	0.027	NENT Landfill	7.360 (#)	NENT Landfill

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 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup> and 26<sup>th</sup> November 2020 and IEC attended joint site inspection on 19<sup>th</sup> November 2020. 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
5 <sup>th</sup> November 2020	• The Contractor should dispose construction wastes regularly at CS12.	<ul> <li>Proper fencing was provided for construction waste storage.</li> </ul>
	• The Contractor was reminded to provide water spraying on the site (General)	Reminder only.
12 <sup>th</sup> November 2020	<ul> <li>Discoloured NRMM label should be replaced. (FS3)</li> <li>Drip tray should be provided for chemical containers to prevent land contamination. (CS11)</li> </ul>	<ul> <li>Proper NRMM label was provided.</li> <li>Chemical containers were removed.</li> </ul>
19 <sup>th</sup> November 2020	The Contractor was reminded to dispose wastes regularly at PDA.	Reminder only
	• The Contractor was reminded to keep good housekeeping on site. (General)	Reminder only
26 <sup>th</sup> November 2020	The Contractor was reminded to provide water spraying on site. (General)	Reminder only

# 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 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup> and 26<sup>th</sup> November 2020 and IEC attended joint site inspection on 19<sup>th</sup> November 2020. No non-compliance was noted.
- 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 <sup>th</sup> November	• The Contractor was reminded to provide water spraying on site. (General)	Reminder only		
2020	• The Contractor was reminded to cover sandy material at C231.	Reminder only		
12 <sup>th</sup> November 2020	• The Contractor was reminded to dispose of empty cement bags regularly.	Reminder only		
19 <sup>th</sup> November 2020	• The Contractor should provide drip tray for chemical container at RW14 and CS231.	Chemical container was removed.		



Date	Findings / Deficiencies	Follow-Up Status
	• The Contractor was reminded to clean the muddy trails at CS231.	Reminder only
26 <sup>th</sup> November 2020	• The Contractor was reminded to provide water spraying on site	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

Donouting Month	Environmental Complaint Statistics			
Reporting Month	Frequency	Cumulative	Complaint Nature	
1 - 30 November 2020 Contract 1	0	0	NA	
1-30 November 2020 Contract 2	0	1	Water	

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

Donouting Month		Environmental Summons Statistics		
Reporting Month		Frequency	Cumulative	Complaint Nature
1 – 30 November 2020	Contract 1	0	0	NA
1 – 30 November 2020	Contract 2	0	0	NA

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

Danautina Manth		<b>Environmental Prosecution Statistics</b>		
Reporting Month		Frequency	Cumulative	Complaint Nature
1 – 30 November 2020	Contract 1	0	0	NA
1 – 30 November 2020	Contract 2	0	0	NA

11.1.2 In addition, no complaints received and emergency event 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 tarnaulin or similar						
	Exposed slopes surface were compacted and covered with tarpaulin or similar means.						
	<ul> <li>Provided portable chemical toilets on site.</li> </ul>						
Air Quality	Maintain damp / wet surface on access road.						
7 in Quanty	<ul> <li>Maintain low vehicular speed within the works areas.</li> </ul>						
	<ul> <li>Provided vehicle wheel washing facilities at each construction site exit;</li> </ul>						
	Provided water spraying for all active works area.						
	• Stockpiles of dusty material were covered with impervious sheeting.						
	• Provided workers to clear dusty materials at the vehicle entrance or exit regularly.						
	• Stockpile more than 20 bags of cement or dry pulverized fuel ash (PFA) has been						
	covered entirely by impervious sheeting or placed in an area sheltered on the top						
	and the 3 sides.						
Noise	• Restricted operation time of plants from 07:00 to 19:00 on any working day						
	except for Public Holiday and Sunday.						
	Keep good maintenance of plants.						
	Placed noisy plants away from residence and school.  Provided raise having an bounding to avaloge the raise plants or works.						
	Provided noise barriers or hoarding to enclose the noisy plants or works.  Shut down the plants when not in used.						
Waste and	<ul> <li>Shut down the plants when not in used.</li> <li>Provided on-site sorting prior to disposal.</li> </ul>						
Chemical	<ul><li>Provided on-site sorting prior to disposal.</li><li>Followed requirements and procedures of the "Trip-ticket System"</li></ul>						
Management	Predicted required quantity of concrete accurately.						
- Triumagement	• Collected the unused fresh concrete at designated locations in the sites for						
	subsequent disposal.						
Ecology	• Implementing water control measures (ETWB TCW No. 5/2005) to avoid direct						
	or indirect impacts any watercourses and impact to any aquatic fauna during the						
	construction phase.						
	• Demarcation fencing has been erected to prevent unauthorised encroachment into						
	the riparian corridor by constructions works and traffic.						
	• The construction work and site formation have been phased in order to reduce						
	overall noise disturbance impacts in particular areas.						
	Works have been restricted to daytime and any construction lighting was designed						
C 1	and positioned as to not impact on adjacent ecologically sensitive areas.						
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:
  - General Site Housekeeping
  - Bulk Excavation
  - Construction of cut slope, installation of soil nailing and construction of surface channel and planter wall.
  - Construction of fill slope and surface channel
  - Construction of pick-up and drop-off point near Man Kam To Road
  - Construction of sewer and storm drain
  - Laying of street lighting ducts
  - Construction of watermains
- 12.2.2 According to the information provided by Sang Hing, the forthcoming construction activities for Contract 2 are listed below:
  - Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH50-160 Southbound & CH675-780 Southbound & CH1345-1377 Southbound.
  - Man Kam To Road DN800 DI Sewerage Pipe FM4.23-4.28 (250m)
  - Man Kam To Road DN400 Watermain Pipe CH435-710 (275m)
  - Filling works for slope FS18 (Part A1)
  - Drainage Works at Road E CH200-300
  - Construction of Retaining Wall 14 and 12
  - Soil Nail Works at Lin Ma Hang Road Slope C225, C231 & C224
  - Soil Nail Works at Sandy Ridge Slope CS20
  - Fanling Station Road Covered Walkway

### 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 The Contractors are reminded to pay special attention on water quality mitigation measures and should fully implement the measures as recommended in the EM&A Manual, in particular to prevent surface runoff and other pollutants from flowing to local stream and Conservation Area. The implementation of water quality mitigation measures conducted by the Contractors is shown in *Appendix O*.
- 12.3.3 In coming 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 **28**<sup>th</sup> Monthly EM&A Report presenting the monitoring results and inspection findings for the period of **1**<sup>st</sup> to **30**<sup>th</sup> **November 2020**.
- 13.1.2 No 24-hour or 1-hour TSP monitoring result that triggered the Action or Limit Levels was recorded. No NOEs or the associated corrective action was therefore required.
- 13.1.3 No noise complaint (which is an Action Level exceedance) was received and no construction noise measurement result that exceeded the Limit Level was recorded in this Reporting Month. No NOEs or the associated corrective actions were therefore issued.
- 13.1.4 For water quality monitoring, no Action Level and Limit Level water quality exceedance was recorded.
- 13.1.5 Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 12<sup>th</sup> November 2020. As advised by both Contractors, there were no vegetation clearance conducted within the site in the Reporting Month and therefore precautionary check for the presence of nesting birds was not required.
- 13.1.6 Landscape and visual inspection at both Contracts were undertaken by the RLA on 26<sup>th</sup> November 2020. 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 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup> and 26<sup>th</sup> November 2020 and IEC attended joint site inspection on 19<sup>th</sup> November 2020. 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 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup> and 26<sup>th</sup> November 2020 and IEC attended joint site inspection on 19<sup>th</sup> November 2020. No non-compliance was noted.

#### 13.2 RECOMMENDATIONS

- 13.2.1 The Contractors are reminded to pay special attention on water quality mitigation measures and should fully implement the measures as recommended in the EM&A Manual, in particular to prevent surface runoff and other pollutants from flowing to local stream and Conservation Area.
- 13.2.2 During dry seasons, 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.
- 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.



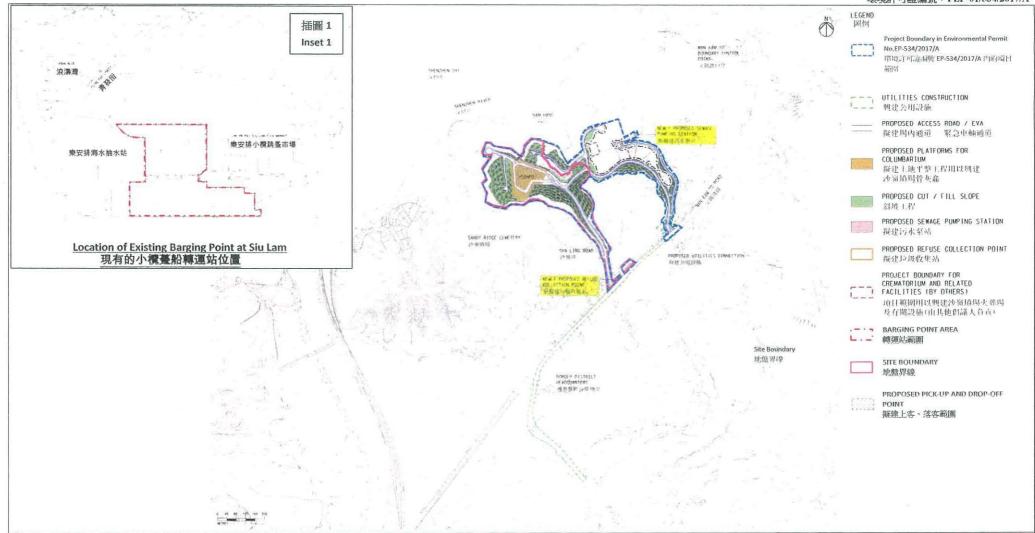
# Appendix A

**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

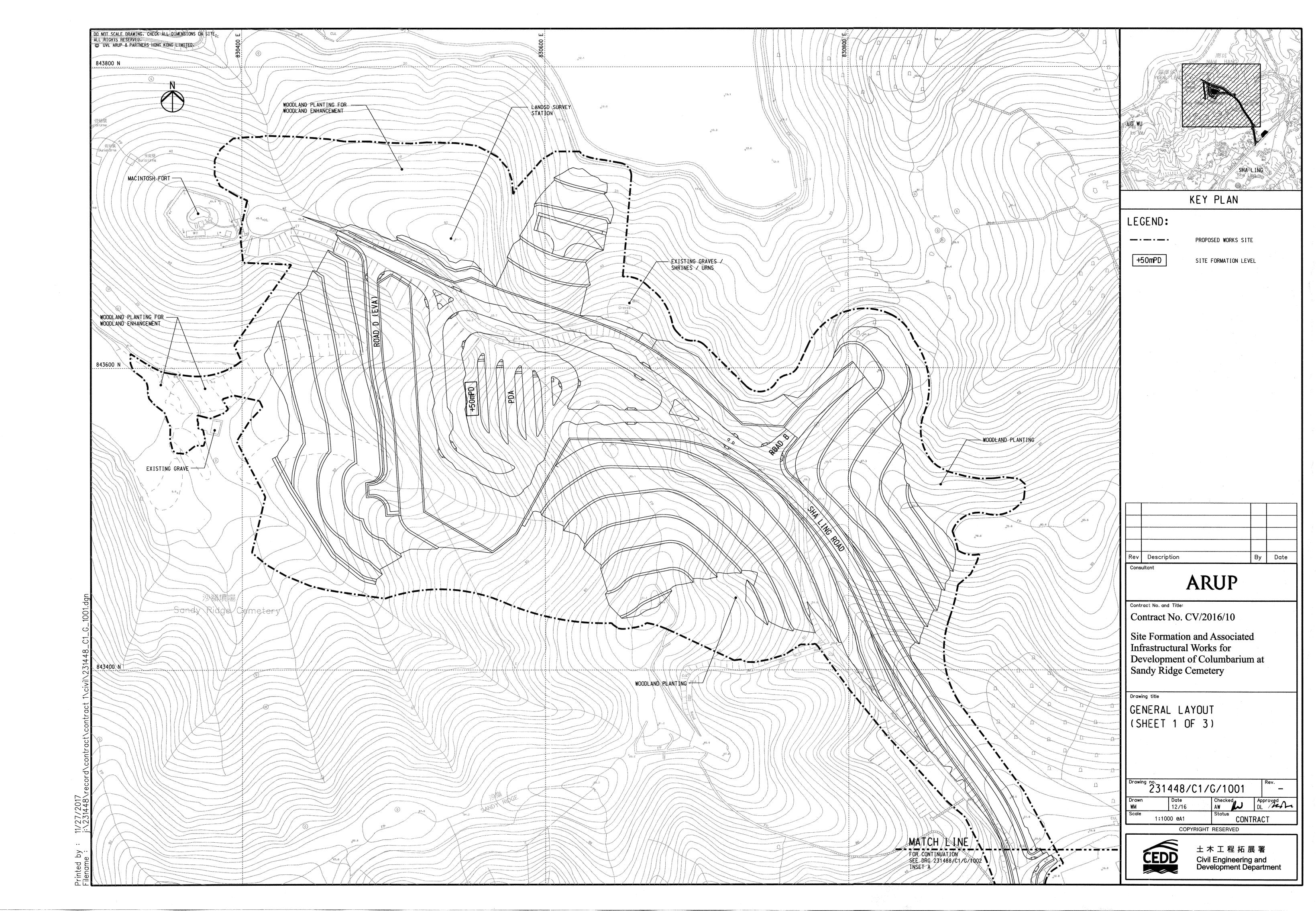
(This figure was prepared based on Figure 1 attached to the VEP Application No. VEP-555/2018 and Figures 1.3 of the Approved EIA Report No. AEIAR-198/2016)

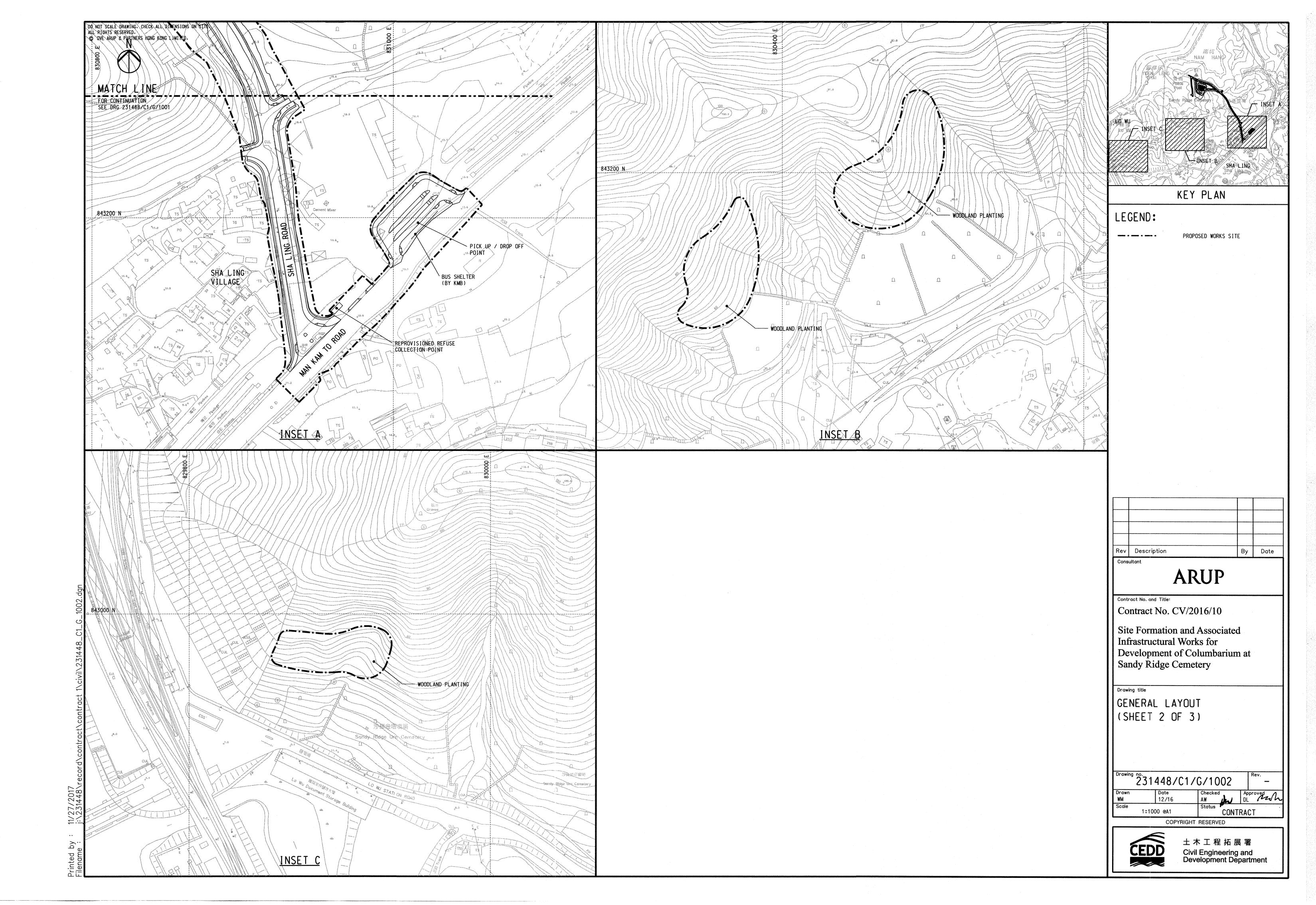
(本圖是根據更改環境許可証申請文件編號: VEP-555/2018 所隨附的圖 1 和環境影響評估報告編號 AEIAR-198/2016 圖 1.3 編制)

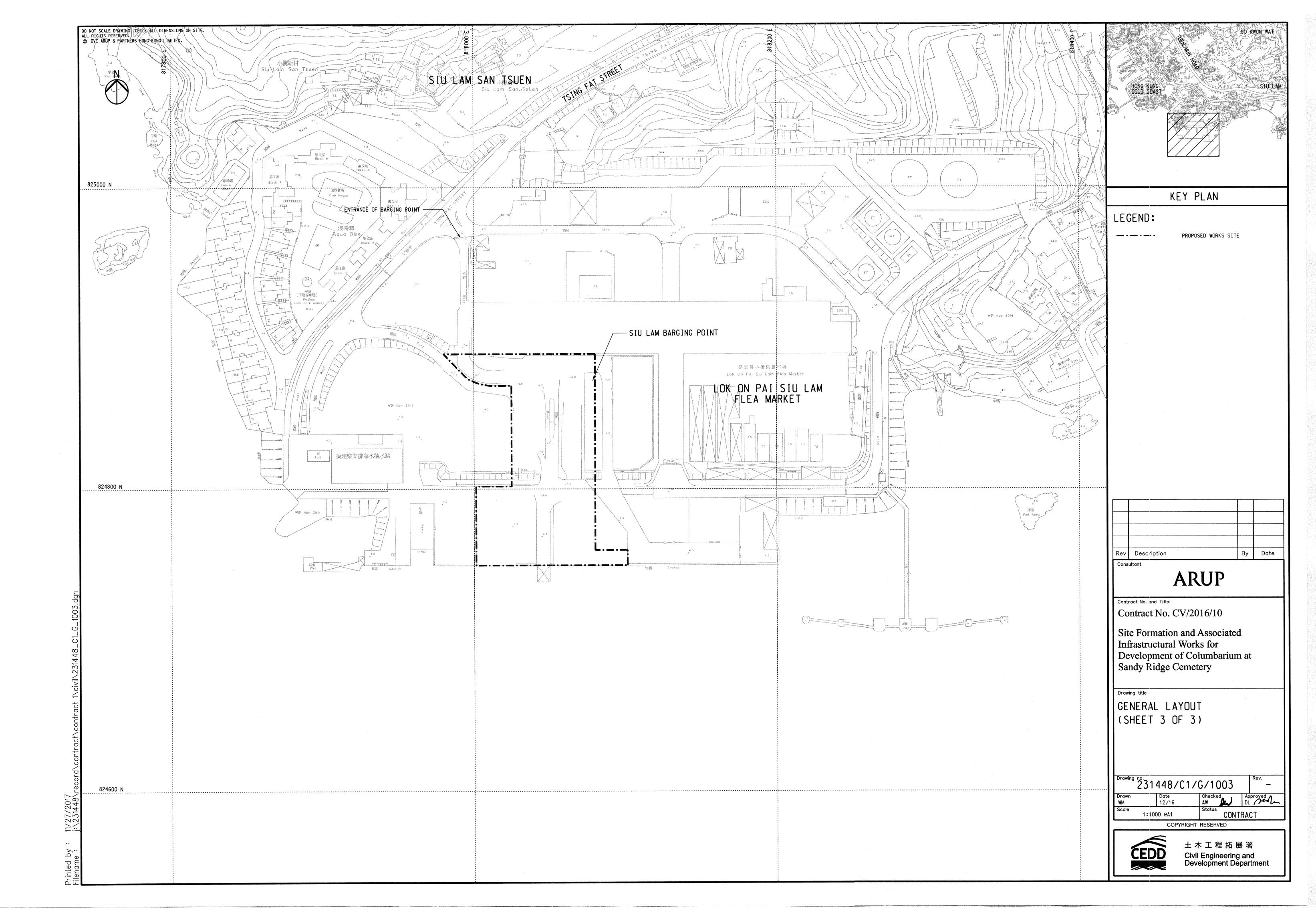
Environmental Permit No.: FEP-01/534/2017/A 環境許可證編號:FEP-01/534/2017/A



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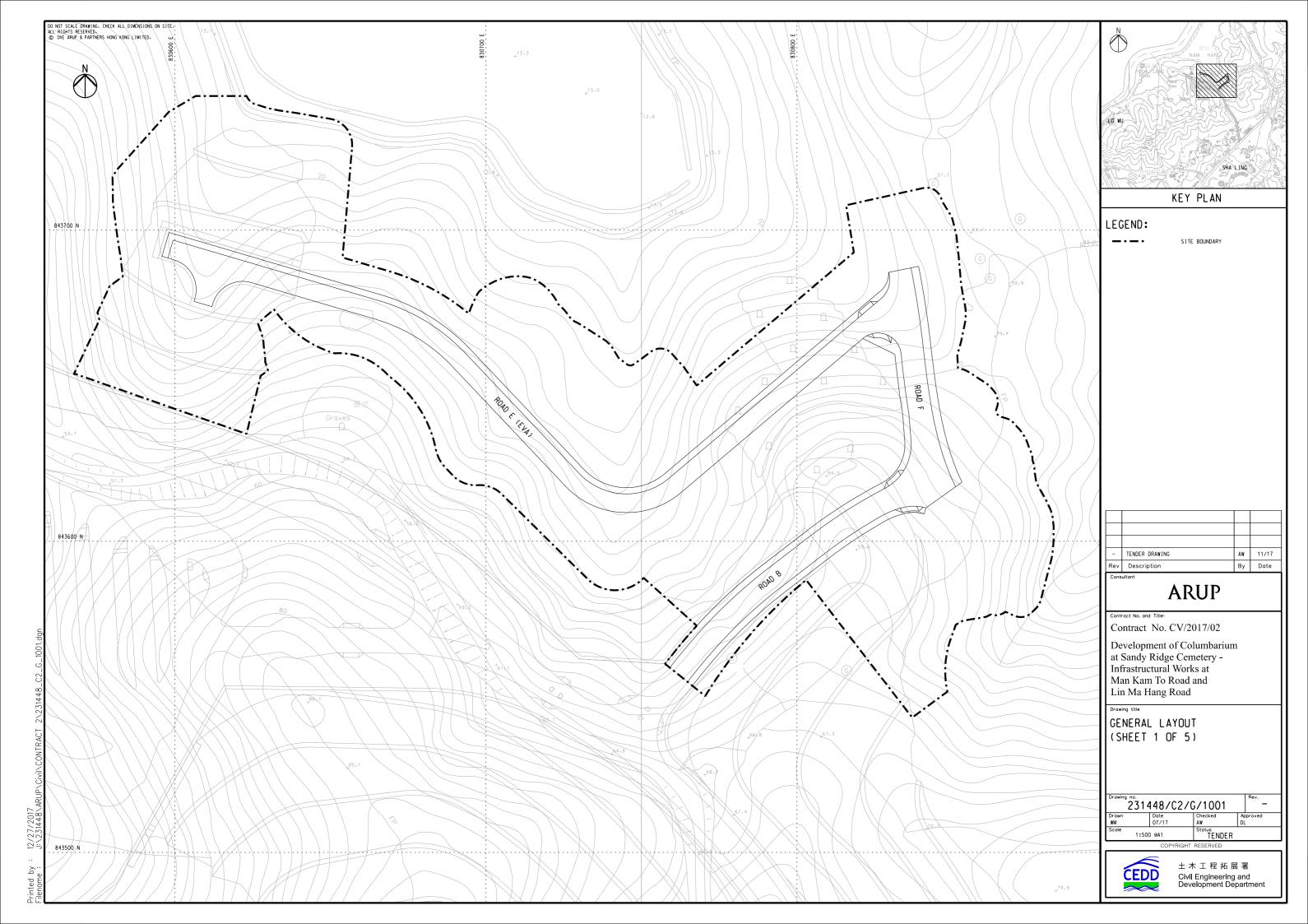




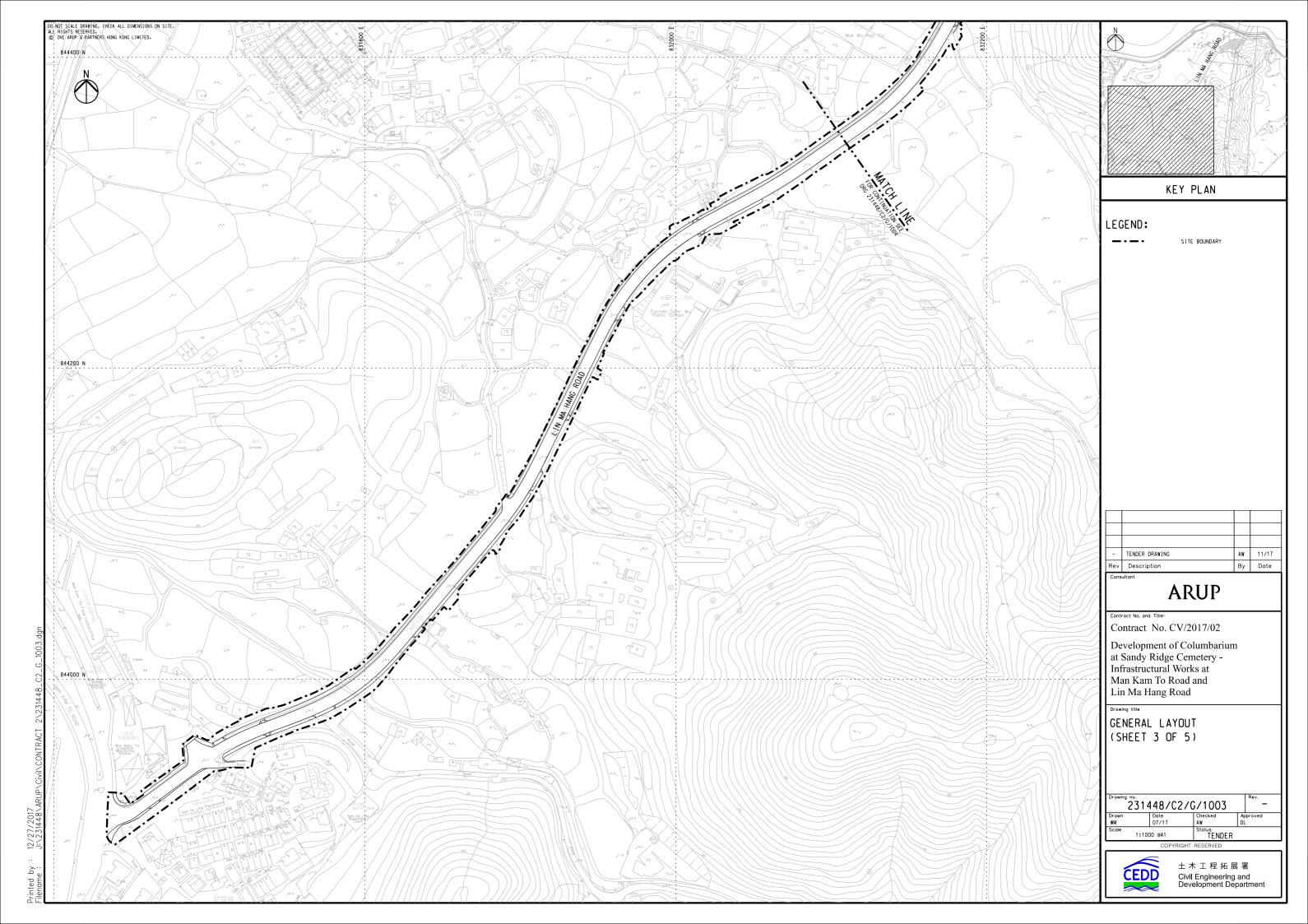


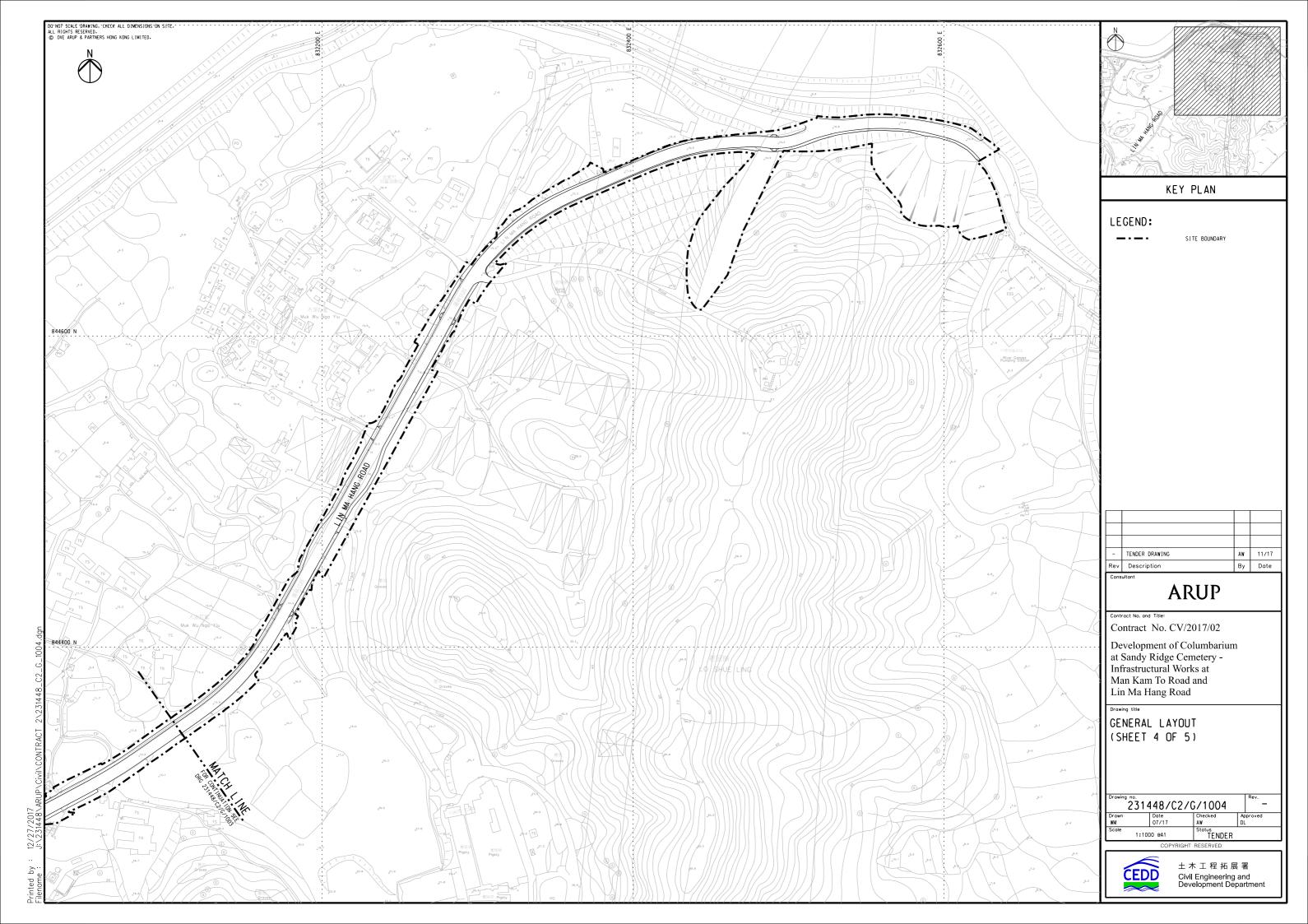


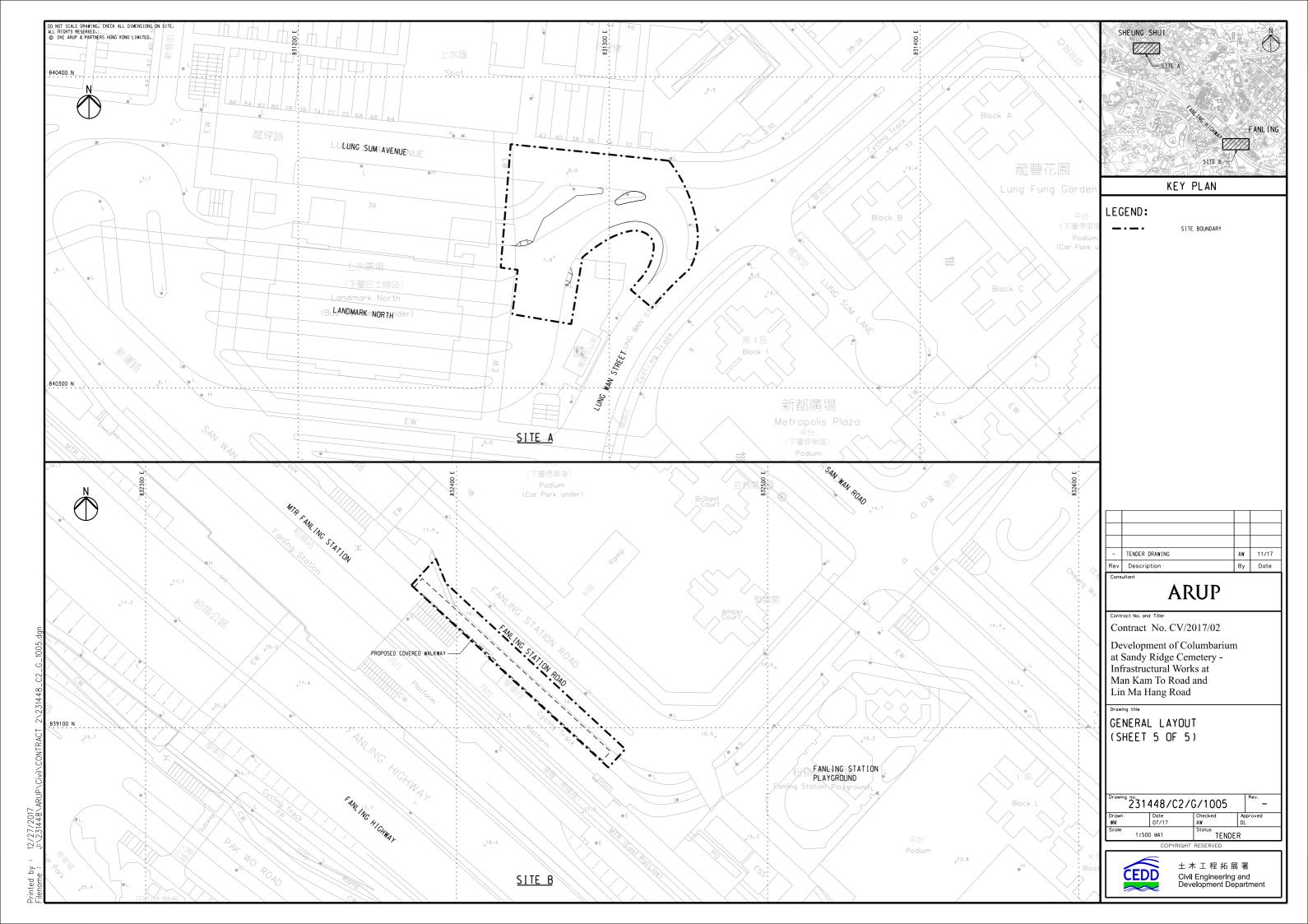
**Layout Plan of Contract CV/2017/02** 











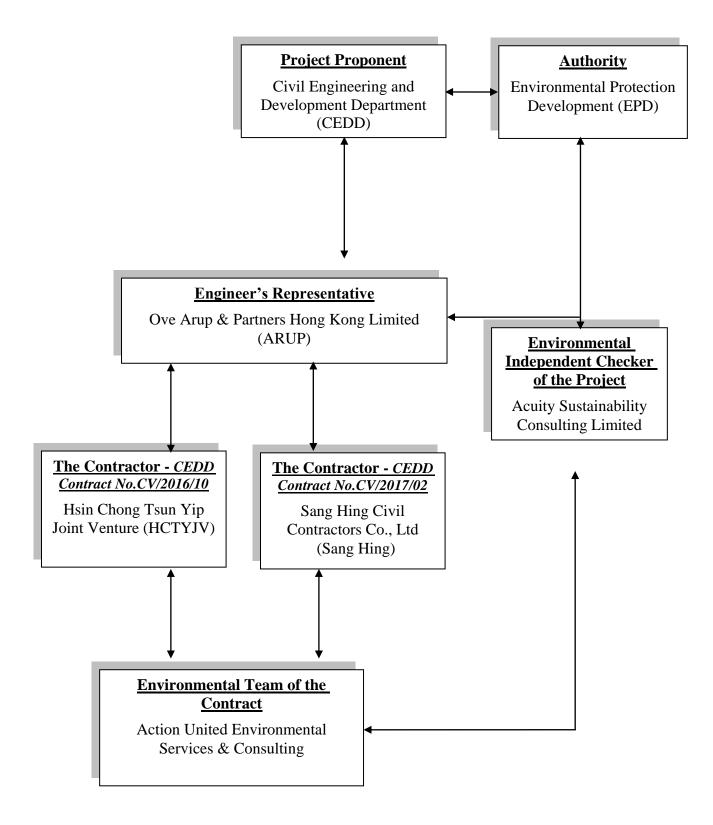


## Appendix B

**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. Chan Ming Tai	9358-7007	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** 



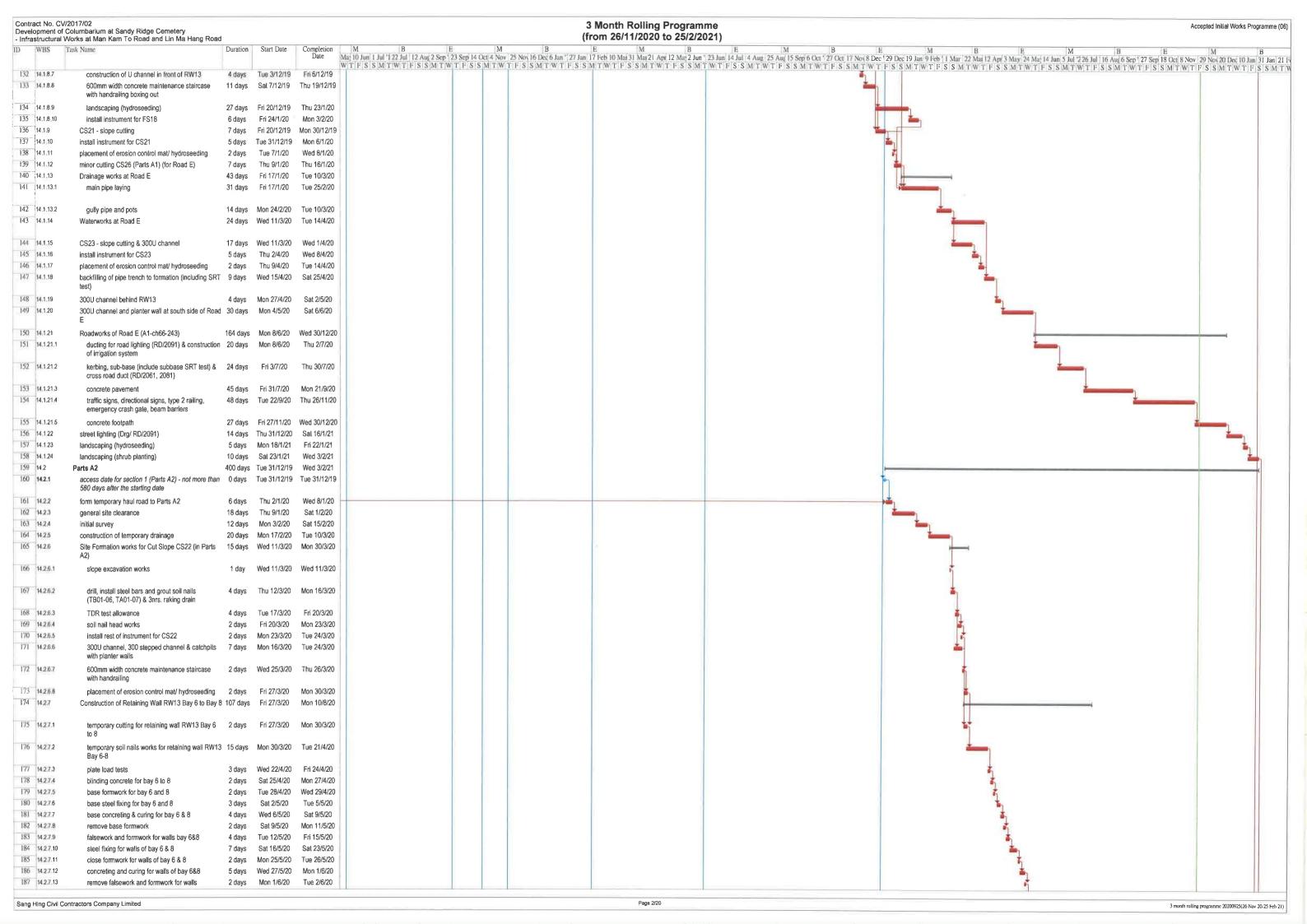
Three Months rolling Programme of Contract CV/2016/10

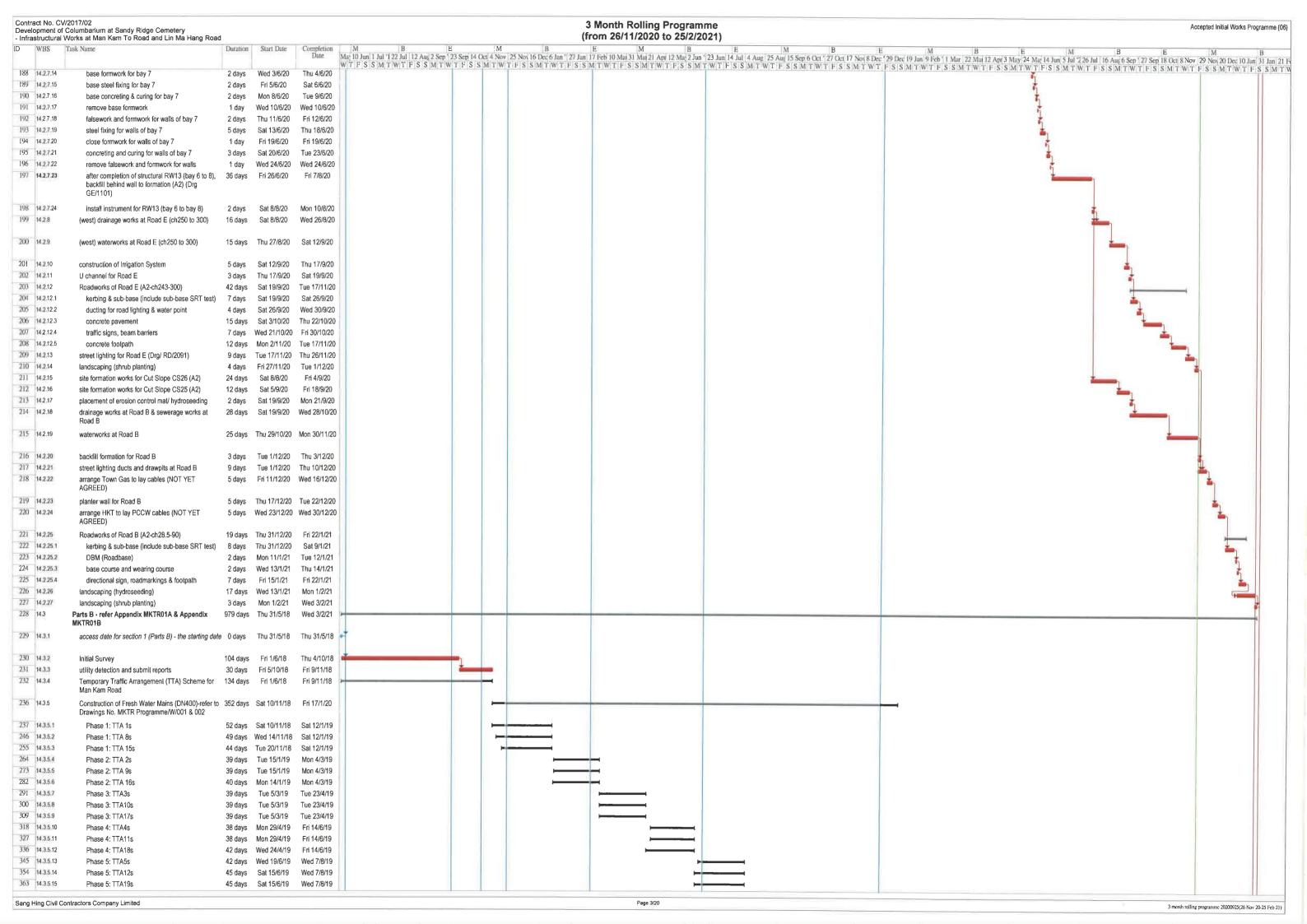
Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3-month Rolling Programme (Nov 2020 to Jan 2021) Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery Duration 2199 days Fri 15/12/17 Fri 22/12/23 21 105 136 137 142 **Section Completion Date** 1619 days Wed 17/7/19 Fri 22/12/23 Section 1 of the Works (Parts A1, A2 & A3) 940 days Fri 15/12/17 Sat 11/7/20 503 days Thu 11/10/18 Fri 3/7/20 Fill Slope FS1 453 days Wed 14/11/18 Fill Slope FS1 South (Section 12 at Drawing C1/GE/1030) Wed 3/6/20 142 FS1 South Backfilling Stage 5 (~7.6m height, Section 12 up to Proposed Platform, +50mPD), 83 days Thu 23/1/20 Sat 9/5/20 (Filter Blanket from 42.4mPD to 44.9mPD) 143 300 days Tue 28/5/19 Wed 3/6/20 Drainage and Maintenance Access Wed 14/8/19 Geotechnical Instrumentation Works 220 days Sat 16/5/20 Fill Slope FS1 North (Section 14 at Drawing C1/GE/1030) 503 days Thu 11/10/18 Fri 3/7/20 150 FS1 North Backfilling Stage 5 (~7.5 m height, Section 14 up to Proposed Platform), (Filter blanket 83 days Mon 24/2/20 Sat 6/6/20 44.3 to 46.8mPD) Existing Slope Feature 3NW-C/F37 Upgrading Re-compaction 175 days Tue 12/11/19 Wed 17/6/20 152 300 days Drainage and Maintenance Access Wed 26/6/19 Fri 3/7/20 153 **1**54 **1**57 **1**57 Geotechnical Instrumentation Works Wed 11/9/19 Sat 13/6/20 220 days 577 days Mon 23/7/18 Road D and Pickup/Drop-Off Area Sat 11/7/20 Drainage, Sewerage and Utilities Works 103 days Mon 3/2/20 Tue 9/6/20 159 **(S)**161 **(S)**162 **2** Drainage at Pick-up/Drop Off Mon 18/5/20 Tue 9/6/20 20 days Mon 18/5/20 **HKT Cable Installation** 19 days Mon 8/6/20 Carriageway and Footway 577 days Mon 23/7/18 Sat 11/7/20 Backfilling to Formation Level at Road D 27 days Fri 27/3/20 Tue 5/5/20 Carriageway, Pavement, Road Marking and Street Furniture at Road D 164 Tue 24/3/20 Thu 28/5/20 50 days 166 **(**)
167 **2**168 **2** Road Lighting Civil Works Provision Fri 27/3/20 Mon 4/5/20 26 days Road Lighting E&M works, Testing and Comissioning (by others) Wed 6/5/20 Sat 27/6/20 45 days Backfilling to Formation Level at Pick-up/Drop Off Wed 10/6/20 21 days Mon 6/7/20 Pavement, Road Marking and Street Furniture at Pick-up/Drop Off 17 days Sat 20/6/20 Sat 11/7/20 170 Landscape Works 337 days Tue 21/5/19 Sat 11/7/20 173 **1**74 **1** Woodland Planting at Fill Slope 300 days Wed 26/6/19 Fri 3/7/20 Hydroseeding at Fill Slope Tue 2/7/19 Wed 8/7/20 300 days 175 **(**) Planter E2 Construction at Pick-up/Drop Off 15 days Wed 10/6/20 Sat 27/6/20 Mon 29/6/20 Shrubs Planting at Planter E2 at Pick-up/Drop Off 10 days Fri 10/7/20 Irrigation System and Water Points (Except Water Connection) Mon 18/5/20 24 days Sat 13/6/20 178 Tree Planting Works Tue 30/6/20 Sat 11/7/20 10 days 179 3 186 3 187 3 188 3 191 3 206 3 208 3 209 210 3 211 on 2 of the Works (Parts B1, B2, C, D, F, G1 & G2) 1292 days Fri 15/12/17 1034 days Fri 15/12/17 Part B1 Mon 28/6/21 820 days Fri 15/12/17 **Utilities Diversion/Protection Works** Wed 30/9/20 820 days Fri 15/12/17 Wed 30/9/20 Supporting / Diversion of Existing HKT Cable 700 days Wed 30/9/20 Thu 17/5/18 Landscape Works at Cut Slopes CS1, CS2 & CS3 199 days Fri 31/1/20 Tue 29/9/20 Shrub Planting at Planter W1 & W2 at CS1 & CS2 Thu 23/4/20 66 days Mon 13/7/20 Planter W2 Construction at CS3 Tue 4/2/20 Thu 4/6/20 98 days 98 days Shrub Planting at Planter W2 at CS3 Fri 5/6/20 Tue 29/9/20 211 Planter E2 Construction besides CS2 27 days Thu 23/4/20 Tue 26/5/20 Shrub Planting at Planter E2 besides CS2 Wed 27/5/20 Sat 27/6/20 27 days 219 Cut Slopes CS11 & CS12 759 days Sat 1/9/18 Thu 8/4/21 Excavate to +49.5 mPD, Pull Out Test, Soil Nails and Raking Drains (433 nos. of Soil Nail, 65 nos. 84 days Thu 12/3/20 Fri 26/6/20 of Raking Drain) 228 Excavate to Toe Level, Pull Out Test, Soil Nails and Raking Drains (168 nos. of Soil Nail, 33 nos of 56 days Sat 27/6/20 Tue 1/9/20 Raking Drain) 347 days Drainage and Maintenance Access from +72 mPD to Toe Level Thu 24/10/19 Thu 24/12/20 232 233 236 237 241 242 242 Wed 27/2/19 Geotechnical Instrumentation Works 450 days Tue 8/9/20 703 days Landscape Works at Cut Slopes CS11 & CS12 Tue 22/1/19 Fri 18/6/21 Planter W1 & W2 Construction Stage 2 from +72 mPD to Toe Level 352 days Fri 23/8/19 Wed 4/11/20 Shrub Planting at Planter W1 & W2 Stage 2 from +72 mPD to Toe Level Tue 10/3/20 352 days Mon 24/5/21 Hydroseeding Stage 2 from +72 mPD tp Toe Level 212 days Sat 15/2/20 Wed 4/11/20 307 days Fri 29/5/20 Retaining Wall RW11 Sat 12/6/21 243 2 249 2 256 2 257 2 Installation of Temporary Works 70 days Fri 29/5/20 Thu 20/8/20 **Cut Slope CS13** 791 days Fri 4/5/18 Mon 11/1/21 Excavate to +49.5 mPD, Pull Out Test, Soil Nails and Raking Drains (152 nos. of Soil Nail, 34 nos. 84 days Thu 12/3/20 Fri 26/6/20 of Raking Drain) Excavate to +42 mPD, Pull Out Test, Soil Nails and Raking Drains (215 nos. of Soil Nail, 54 nos. 56 days Sat 27/6/20 Tue 1/9/20 of Raking Drain) 347 days 260 **%** 261 **4** 262 **4** Drainage and Maintenance Access from +72 mPD to Toe Level Thu 7/11/19 Mon 11/1/21 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 15/6/21 263 264 2 269 2 270 2 Planter W2 Construction Thu 1/8/19 Fri 20/11/20 385 days 202 days Shrub Planting at Planter W2 Thu 28/5/20 Fri 29/1/21 Hydroseeding 412 days Mon 5/8/19 Mon 28/12/20 Cut Slope CS15 524 days Sat 1/9/18 Thu 18/6/20 Drainage and Maintenance Access 213 days Wed 25/9/19 Thu 18/6/20 Mile stone External Milestone 3-month Rolling Programme Project Summary Critical Progress (May 2020 to July 2020) Date: May 2020 Page 1

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3-month Rolling Programme (Nov 2020 to Jan 2021) Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery Duration 278 21 22 291 24 308 24 309 311 24 313 Geotechnical Instrumentation Works Tue 23/10/18 Wed 20/5/20 460 days 613 days Wed 3/2/21 Landscape Works at Cut Slope CS15 Thu 3/1/19 Planter W1 & W2 Construction 288 days Mon 10/6/19 Mon 1/6/20 Shrub Planting at Planter W1 & W2 Fri 31/1/20 Wed 3/2/21 300 days Hydroseeding 450 days Thu 3/1/19 Sat 18/7/20 Fill Slope FS17 717 days Thu 5/7/18 Thu 10/12/20 **Existing Slope Upgrading Works** Tue 12/11/19 Sat 13/6/20 172 days Existing Feature 3NW-C/F37 Upgrading Re-compaction Tue 12/11/19 150 days Tue 19/5/20 Existing Feature 3NW-C/C258 Slope Upgrading Works Thu 12/3/20 Sat 13/6/20 74 days 1 Excavate to Proposed Ground Level, Pull Out Test, Soil Nails and Raking Drains (14 Nos. of Wed 8/4/20 Sat 9/5/20 23 days Soil Nail, 8 Nos. of Raking Drain) 314 **3**15 **3**16 **3** Drainage and Maintenance Access 67 days Fri 20/3/20 Sat 13/6/20 310 days Mon 11/5/20 Sha Ling Road (M001 CH +620 to +820), M011, M004 and PDA Fri 28/5/21 Thu 18/6/20 Thu 22/10/20 Sewerage and Drainage 105 days Drainage and Sewerage Works Thu 18/6/20 105 days Thu 22/10/20 **Utilities and Watermains Works** Thu 18/6/20 Sat 21/11/20 128 days Watermains Works Thu 18/6/20 Sat 22/8/20 55 days 321 322 376 387 389 3 148 days Mon 11/5/20 Fri 6/11/20 Landscape Works Mon 11/5/20 Tree Planting 48 days Tue 7/7/20 887 days Fri 15/12/17 Wed 23/12/20 Sha Ling Road (M001 CH +40 to +180) 602 days Sat 1/12/18 Sat 19/12/20 **Noise Barrier** Tue 18/2/20 Wed 7/10/20 189 days Sub-structure of Noise Barrier Construction Bay 3 to Bay 8 Tue 18/2/20 Fri 15/5/20 69 davs 391 Backfilling to Road Formation Level at Noise Barrier Bay 3 to Bay 5 32 days Fri 17/4/20 Tue 26/5/20 392 **(**) Backfilling to Road Formation Level at Noise Barrier Bay 6 to Bay 8 32 days Sat 16/5/20 Mon 22/6/20 Superstructure of Noise Barrier Construction Bay 3 to Bay 8 Sat 16/5/20 Wed 7/10/20 120 days Wed 27/5/20 394 **Sewerage and Drainage** 72 days Thu 20/8/20 Drainage and Sewerage Works Wed 27/5/20 Thu 20/8/20 72 days **Utilities and Watermains Works** 355 days Thu 18/7/19 Sat 26/9/20 Watermains Works 21 days Wed 10/6/20 Mon 6/7/20 400 **(**)
408 **2** Town Gas Installation Tue 7/7/20 Sat 8/8/20 29 days Sat 19/12/20 Landscape Works Tue 7/7/20 138 days Irrigation System and Water Points Tue 7/7/20 Mon 17/8/20 36 days Man Kam To Road Bus Shelter Fri 15/12/17 Wed 21/10/20 836 days Road Lighting E&M works, Testing and Comissioning (by others) 45 days Fri 17/4/20 Wed 10/6/20 Backfilling to Formation Level Fri 17/4/20 Sat 23/5/20 30 days 419 Carraigeway, Pavement, Road Marking and Street Furniture 65 days Mon 25/5/20 Mon 10/8/20 420 **(**) 421 **4** Fri 24/7/20 Tree Planting 75 days Wed 21/10/20 Sha Ling Road (M001 CH+0 to +40), Man Kam To Road Drainage, Sewerage, Watermains and Fri 8/6/18 Wed 23/12/20 749 days Other Utilities 423 Wed 23/12/20 Works at Existing Sha Ling Road 298 days Thu 19/12/19 424 150 days Sub-structure of Noise Barrier Construction Bay 1 to Bay 2 Thu 19/12/19 Fri 26/6/20 Backfilling to Road Formation Level at Noise Barrier Bay 1 to Bay 2 45 days Wed 19/8/20 Sat 27/6/20 426 Superstructure of Noise Barrier Construction Bay 1 to Bay 2 40 days Sat 27/6/20 Thu 13/8/20 TTA Stage 2 - Man Kam To Road Eastbound Slow Lane 158 days Fri 31/1/20 Wed 12/8/20 112 days Drainage and Sewerage Connections Fri 31/1/20 Wed 17/6/20 Watermains Works 76 days Fri 31/1/20 Wed 6/5/20 Backfill to Formation Level Thu 18/6/20 Fri 24/7/20 30 days Carraigeway Reinstatement, Road Marking and Preparation Works for Change of TTA Sat 25/7/20 Wed 12/8/20 16 days 570 days Tue 15/1/19 Wed 23/12/20 Drainage and Sewerage Works and Connections TTA Stage 2 Thu 20/2/20 Thu 9/7/20 112 days Paving Works Fri 10/7/20 40 days Tue 25/8/20 E&M and Waterworks Tue 15/1/19 Wed 23/12/20 570 days Watermain Works and Connection TTA Stage 2 Fri 31/1/20 Wed 3/6/20 100 days **CLP Meter Application** 90 days Thu 9/4/20 Thu 30/7/20 CLP Cabling Works Fri 31/7/20 Wed 23/12/20 120 days Part D 586 days Sat 15/12/18 Tue 15/12/20 Parts G1 and G2 300 days Thu 18/7/19 Fri 24/7/20 Fill Slope FS13 127 days Tue 18/2/20 Fri 24/7/20 489 Backfill to Proposed Ground Level (Max. 2.5m) 36 days Wed 29/4/20 Thu 11/6/20 490 Drainage and Maintenance Access Fri 12/6/20 Fri 24/7/20 35 days 491 Sewerage and Drainage 72 days Wed 27/5/20 Thu 20/8/20 492 Utilities and Watermains Works Wed 10/6/20 Mon 6/7/20 21 days 494 🔌 Landscape Works 138 days Tue 7/7/20 Sat 19/12/20 1096 days Sun 12/7/20 Section 4 of the Works Wed 12/7/23 Establishment Works of Parts A1, A2 & A3 1096 days Sun 12/7/20 Wed 12/7/23 Section 6 of the Works 1096 days Fri 6/12/19 Mon 5/12/22 Establishment Works of Part E 1096 days Fri 6/12/19 Mon 5/12/22 3-month Rolling Programme External Milestone Mile stone Critical Project Summary Progress (May 2020 to July 2020) Date: May 2020 Page 2

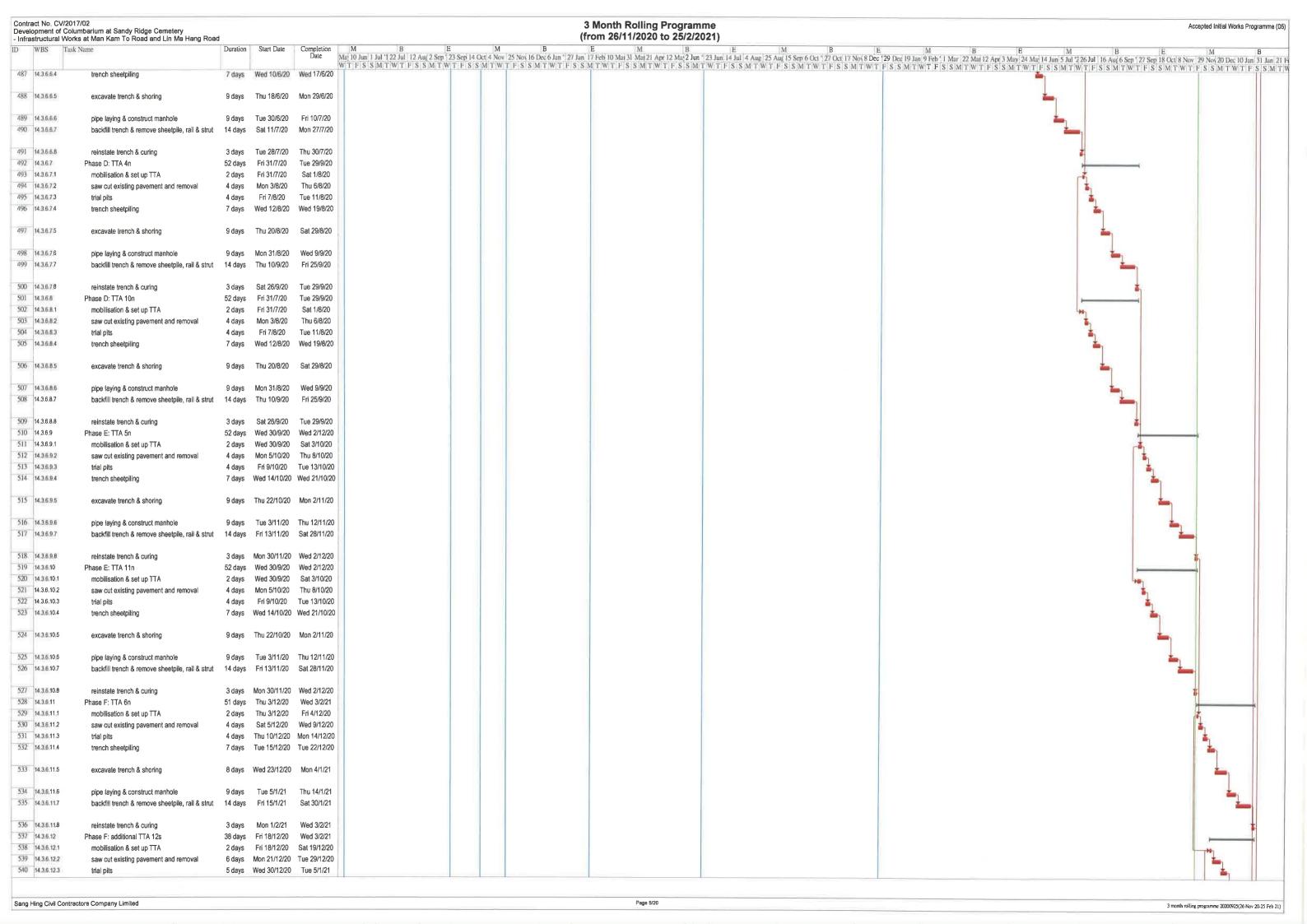


Three Months rolling Programme of Contract CV/2017/02





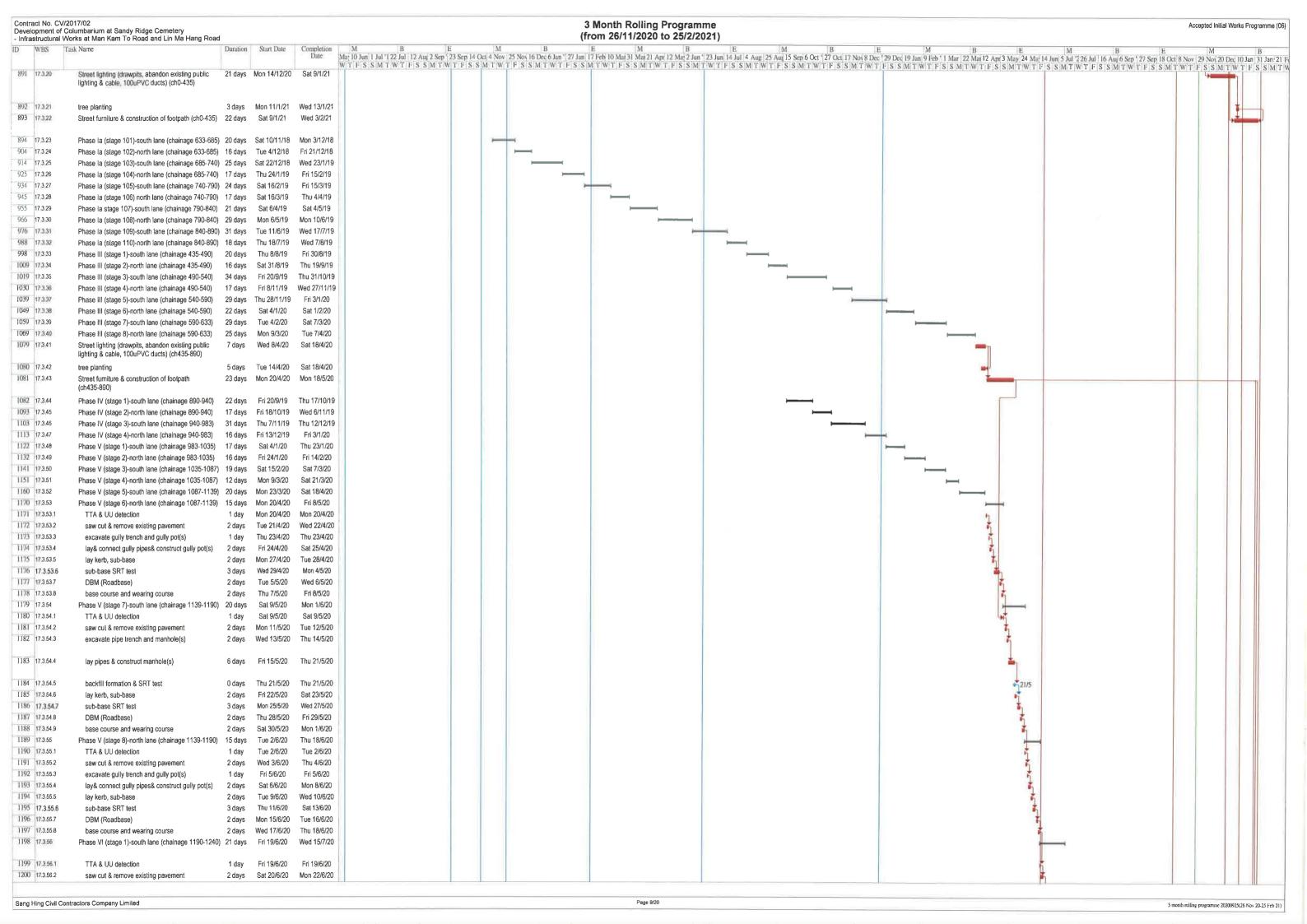
Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery
- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/11/2020 to 25/2/2021) WBS Task Name | Ma | 10 Jun | 1 Jul | 1 2 Au | 2 Sep | 23 Sep | 14 Oct | 4 Nov | 25 Nov | 16 Dec | 6 Jan | 27 Jun | 17 Feb | 10 Mai | 31 Jan | 21 Jun | 23 Jun | 14 Jun | 25 Jun | 25 Jun | 26 Jun | 27 Dec | 17 Nov | 8 Dec | 29 Dec | 19 Jan | 9 Feb | 1 Mar | 22 Mai | 12 Apr | 24 Mai | 14 Jun | 5 Jul | 22 6 Jul | 16 Au | 6 Sep | 27 Sep | 18 Oct | 8 Nov | 29 Nov | 20 Dec | 10 Jan | 31 Jan | 21 Feb | 10 Jun | 31 Jun | 21 Feb | 10 Jun | 31 Jun | 21 Feb | 10 Jun | 31 Jun | 21 Feb | 31 Jun | 32 Ju Fri 9/8/19 372 14.3.5.16 Phase 6: TTA6s 46 days Thu 3/10/19 381 14.3.5.17 Phase 6: TTA13s 42 days Wed 14/8/19 Thu 3/10/19 390 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 44 days Tue 8/10/19 Wed 27/11/19 408 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 14361 Phase A: TTA 1n 50 days Tue 21/1/20 Sat 21/3/20 439 14,3,6,1,1 2 days Tue 21/1/20 Wed 22/1/20 mobilisation & set up TTA 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 Wed 5/2/20 Wed 12/2/20 trench sheetoiling 7 days 443 14.3.6.1.5 excavate trench & shoring 7 days Thu 13/2/20 Thu 20/2/20 444 14,3.6,1,6 Fri 21/2/20 Mon 2/3/20 pipe laying & construct manhole 9 days 445 14 3 6 1 7 backfill trench & remove sheetpile, rail & strut 14 days Tue 3/3/20 Wed 18/3/20 446 143618 reinstate trench & curing Thu 19/3/20 Sat 21/3/20 447 14.3.6.2 52 days Sat 18/1/20 Sat 21/3/20 Phase A: TTA 7n 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 4 days Tue 21/1/20 Fri 24/1/20 450 14.3.6.2.3 4 days Wed 29/1/20 Sat 1/2/20 451 14.3.6.2.4 7 days Mon 3/2/20 Mon 10/2/20 trench sheetoiling 452 14.3.6.2.5 excavate trench & shoring 9 days Tue 11/2/20 Thu 20/2/20 453 14.3.6.2.6 pipe laying & construct manhole 9 days 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 3 days Thu 19/3/20 Sat 21/3/20 456 14.3.6.3 52 days Mon 23/3/20 Phase B: TTA 2n Thu 28/5/20 457 14.3.6.3.1 mobilisation & set up TTA 2 days Mon 23/3/20 Tue 24/3/20 458 143632 saw cut existing pavement and removal 4 days Wed 25/3/20 Sat 28/3/20 459 14.3.6.3.3 4 days Mon 30/3/20 Thu 2/4/20 trial nits 460 14,3,6,3,4 Fri 3/4/20 Wed 15/4/20 trench sheetplling 7 days 461 14.3.6.3.5 9 days Thu 16/4/20 Sat 25/4/20 excavate trench & shoring 462 14.3.6.3.6 9 days Mon 27/4/20 Fri 8/5/20 pipe laving & construct manhole 463 14.3.6.3.7 backfill trench & remove sheetpile, rail & strut 14 days Sat 9/5/20 Mon 25/5/20 464 14.3.6.3.8 reinstate trench & curing 3 days Tue 26/5/20 Thu 28/5/20 465 14.3.6.4 52 days Mon 23/3/20 Thu 28/5/20 466 143641 mobilisation & set up TTA 2 days Mon 23/3/20 Tue 24/3/20 467 14.3.6.4.2 4 days Wed 25/3/20 Sat 28/3/20 saw cut existing pavement and removal 468 14.3.6.4.3 4 days Mon 30/3/20 Thu 2/4/20 trial pits 469 143.6.4.4 trench sheetpiling 7 days Fri 3/4/20 Wed 15/4/20 470 14.3.6.4.5 excavate trench & shoring Thu 16/4/20 Sat 25/4/20 9 days 471 14.3.6.4.6 pipe laying & construct manhole 9 days Mon 27/4/20 Fri 8/5/20 472 14.3.6.4.7 backfill trench & remove sheetpile, rail & strut 14 days Sat 9/5/20 Mon 25/5/20 473 14.3.6.4.8 Tue 26/5/20 reinstate trench & curing 3 days Thu 28/5/20 474 14.3.6.5 Phase C: TTA 3n 52 days Fri 29/5/20 Thu 30/7/20 475 14.3.6.5.1 mobilisation & set up TTA Fri 29/5/20 2 days Sat 30/5/20 476 14.3.6.5.2 saw cut existing pavement and removal 4 days Mon 1/6/20 Thu 4/6/20 477 14.3.6.5.3 trial pits 4 days Fri 5/6/20 Tue 9/6/20 478 14.3.5.5.4 7 days Wed 10/6/20 Wed 17/6/20 trench sheetpiling 479 14.3.6.5.5 excavate trench & shoring 9 days Thu 18/6/20 Mon 29/6/20 480 14.3.6.5.6 pipe laying & construct manhole 9 days Tue 30/6/20 Fri 10/7/20 481 14.3.6.5.7 14 days Sat 11/7/20 Mon 27/7/20 backfill trench & remove sheetoile, rail & strut 482 14.3.6.5.8 reinstate trench & curing 3 days Tue 28/7/20 Thu 30/7/20 483 14.3.6.6 52 days Fri 29/5/20 Phase C: TTA 9n Thu 30/7/20 484 14.3.6.6.1 mobilisation & set up TTA 2 days Fri 29/5/20 Sat 30/5/20 485 14.3.6.6.2 saw cut existing pavement and removal 4 days Mon 1/6/20 Thu 4/6/20 486 14.3.6.6.3 4 days Fri 5/6/20 Tue 9/6/20 trial pits Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200925(26 Nov 20-25 Feb 21)



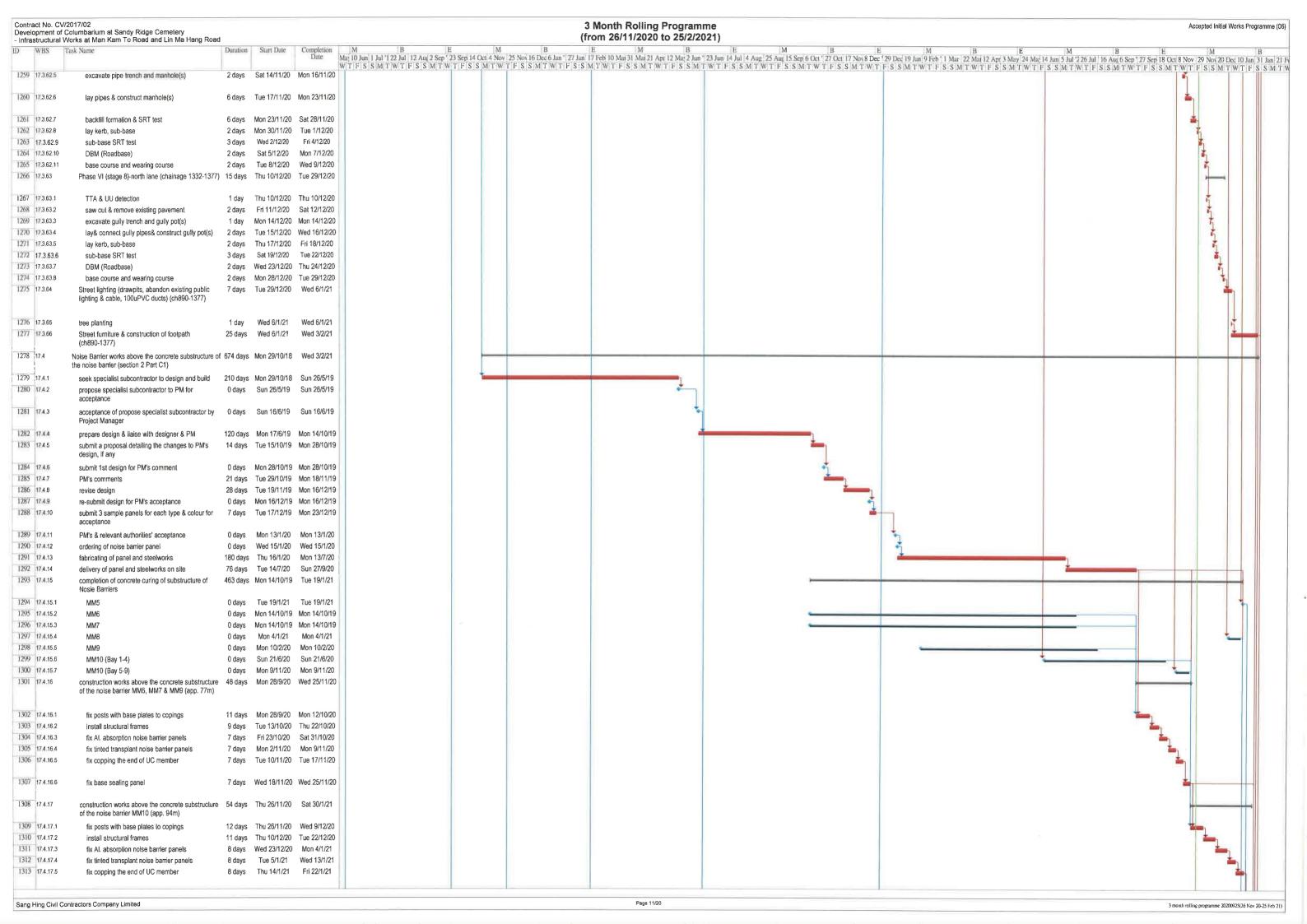
Devel	Contract No. CV/2017/02 Development of Columbarium at Sandy Ridge Cemetery - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road  Accepted Initial Works Programme (06 (from 26/11/2020 to 25/2/2021)								
		Norks at Man Kam To Road and Lin Ma Hang Road Task Name		Start Date	Completion	M B E M B F M R F M R F M P F M P F M P F M P F M P P F M P P P P	M B		
541	14 3 6 12.4	transh chaolailina	5 days	Word 6/1/21	Date Mon 11/1/21	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 1 B S M T W T F S S M T W T	ov 29 Nov 20 Dec 10 Jan 31 Jan 21 Fe T F S S M T W T F S S M T W		
25.00		trench sheelpiling	5 days		Mon 11/1/21				
542	14.3.6.12.5	excavate trench & shoring	4 days	Tue 12/1/21	Fri 15/1/21		*		
	14.3.6.12.6	pipe laying & construct manhole	4 days	Sat 16/1/21	Wed 20/1/21		<u> </u>		
544	14,3.6.12.7	backfill trench & remove sheetpile, rail & strut	8 days	Thu 21/1/21	Fri 29/1/21		-		
545	14.3.6.12.8	reinstate trench & curing	4 days	Sat 30/1/21	Wed 3/2/21		<b>1</b>		
38576	14.3.6.13 14.3.6.13.1	Phase F: additional TTA 0n mobilisation & set up TTA		Fri 18/12/20	Wed 3/2/21 Sat 19/12/20				
	14.3.6.13.2	saw cut existing pavement and removal			Thu 24/12/20		***		
12,000	14.3.6.13.3 14.3.6.13.4	trial pits	,	Mon 28/12/20 Sal 2/1/21	Thu 31/12/20 Thu 7/1/21		<b>1</b>		
334	14.5.0.13.4	trench sheetpiling	5 days	3d( 2/ 1/2 1	1110 1/11/21		-		
551	14.3.6.13.5	excavate trench & shoring	6 days	Fri 8/1/21	Thu 14/1/21		<u>*</u>		
	14.3.6.13.6	pipe laying & construct manhole	5 days	Fri 15/1/21	Wed 20/1/21		<u></u>		
553	14.3.6.13.7	backfill trench & remove sheetpile, rail & strut	9 days	Thu 21/1/21	Sat 30/1/21		=		
	14 3 6 13 8	reinstate trench & curing	-	Mon 1/2/21	Wed 3/2/21		<b>*</b>		
555		Planned Completion for section 1 of the works		Wed 3/2/21			*		
556 557		Completion Date for section 1 of the works section 2 of the works - Completion of all works		Wed 3/2/21 Thu 31/5/18	Wed 3/2/21 Wed 3/2/21		*		
3.5.51		within Parts C1 and C2 of the Site except Establishment works							
558		access date for section 2 (Part C1)	0 davs	Thu 31/5/18	Thu 31/5/18	<sub>+</sub> +			
559		Temporary Traffic Arrangement (ТТА) Scheme for Lin							
565	17.3	Ma Hang Road works at Lin Ma Hang Road (section 2 Part C1) refer	817 days	Sat 10/11/18	Wed 3/2/21				
55302.1		Appendice LMHR01a to d							
566 577		Phase I (stage 1)-south lane (chainage 240-283)  Phase I (stage 2)-north lane (chainage 240-283)	-		Thu 6/12/18 Thu 27/12/18				
587		Phase I (stage 3)-south lane (chainage 283-335)			Mon 28/1/19				
598		Phase I (stage 4)-north lane (chainage 283-335)			Wed 20/2/19				
608		Phase I (stage 5)-south lane (chainage 335-380)  Phase I (stage 6)-north lane (chainage 335-380)	-	Thu 21/2/19 Thu 14/3/19					
627		Phase I (stage 7)-south lane (chainage 380-435)	•	Tue 2/4/19					
638		Phase I (stage 8)-north lane (chainage 380-435)			Wed 22/5/19				
	17.3.9 17.3.10	Phase I (stage 9)-south lane (chainage 190-240)							
	17.3.10	Phase I (stage 10)-north lane (chainage 190-240)  Phase II (stage 1)-south lane (chainage	-		Wed 3/7/19 Fri 25/10/19				
		32-85)-Noise Barrier MM6 (bays 1-3) & MM7 (bays 1-2)							
703	17.3.12	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				
	17,3,13	Phase II (stage 3)-south lane (chainage 85-138)	-	Sat 8/2/20					
746	17.3.14	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				
12,407,21	17.3,14.1	TTA, UU detection			Wed 25/3/20	No. of the contract of the con			
748	17.3.14.2	tree felling	2 days	Thu 26/3/20	Fri 27/3/20				
	17.3.14.3	saw cut & remove existing pavement	2 days	Thu 26/3/20	Fri 27/3/20				
750	17.3.14.4	install sheetpiles	5 days	Sal 28/3/20	Thu 2/4/20				
751	17.3.14.5	excavate and install rails and struts	5 days	Fri 3/4/20	Thu 9/4/20				
752	17.3,14.6	concrete blinding layers for 4 bays	2 days	Thu 9/4/20	Tue 14/4/20				
FI TO SECURE	17.3.14.7	formwork for bases of alternative first two bays	2 days	Tue 14/4/20	Wed 15/4/20				
	17.3.14.8 17.3.14.9	steel fixing for two bases			Thu 16/4/20				
	17.3.14.10	concrete and curing for two bases remove formwork	-		Mon 20/4/20 Tue 21/4/20				
757	17.3.14.11	falsework and formwork for two walls	3 days	Tue 21/4/20					
	17,3,14,12	steel fixing for two walls	6 days	Thu 23/4/20		<b>i</b>			
11 21 21 22 22	17.3.14.13 17.3.14.14	close formwork for two walls concrete and curing for two walls		Wed 29/4/20 Sat 2/5/20	Sat 2/5/20 Wed 6/5/20				
CI OFFICE	17.3.14.15	remove formwork	4 days 2 days	Wed 6/5/20	Thu 7/5/20				
	17.3.14.16	formwork for bases of alternative second two bays	2 days	Thu 7/5/20	Fri 8/5/20				
763	17.3.14.17	steel fixing for two bases	2 days	Fri 8/5/20	Sat 9/5/20				
764	17.3.14.18	concrete and curing for two bases	4 days	Sat 9/5/20	Wed 13/5/20				
	17.3.14.19	remove formwork			Thu 14/5/20				
	17.3.14.20 17.3.14.21	falsework and formwork for two walls steel fixing for two walls	3 days 6 days	Thu 14/5/20 Sat 16/5/20	Sat 16/5/20 Fri 22/5/20				
Sang	Sang Hing Civil Contractors Company Limited  3 month rolling programme 20200925(26 Nov 20-25 Feb 21)								

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 26/11/2020 to 25/2/2021) WBS Task Name Ma 10 Jun 1 Jul 1 2 Aug 2 Sep 23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jun 17 Feb 10 Ma 31 Ma 21 Apr 12 Ma 2 Jun 23 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Mat 14 Jun 5 Jul 2 Aug 2 Sep 12 Sep 14 Jul 16 Aug 6 Sep 27 Sep 18 Oct 8 Nov 29 Nov 20 Dec 10 Jan 31 Jan 21 Feb 10 Ma 31 Ma 21 Apr 12 Ma 21 Feb 10 Ma 31 Ma 21 Apr 12 Ma 21 Feb 10 Ma 31 Ma 21 Apr 12 Ma 21 Feb 10 Ma 31 Ma 21 Apr 12 Ma 22 Mat 14 Jun 5 Jul 2 Sep 12 Sep 18 Oct 8 Nov 29 Nov 20 Dec 10 Jan 31 Jan 21 Feb 10 Ma 31 Ma 22 Mat 14 Jun 5 Jul 2 Sep 12 Sep 13 May 24 Mat 14 Jun 5 Jul 2 Sep 12 Sep 18 Oct 8 Nov 29 Nov 20 Dec 10 Jan 31 Jan 21 Feb 10 Ma 31 Ma 22 Mat 14 Jun 5 Jul 2 Sep 12 Sep 13 May 24 Mat 14 Jun 5 Jul 2 Sep 12 Sep 18 Oct 8 Nov 29 Nov 20 Dec 10 Jan 31 Jan 21 Feb 10 Ma 31 Ma 22 Mat 14 Jun 5 Jul 2 Sep 12 Sep 13 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 Ma 25 Ma 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 Ma 25 Ma 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 Sep 14 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 May 3 May 24 Mat 14 Jun 5 Jul 2 May 3 Ma 768 17.3.14.22 close formwork for two walls Fri 22/5/20 Sat 23/5/20 2 days 769 17.3.14.23 concrete and curing for two walls 4 days Sat 23/5/20 Wed 27/5/20 770 17.3.14.24 2 days Wed 27/5/20 Thu 28/5/20 remove formwork 771 17.3.14.25 backfill formation & SRT test Thu 28/5/20 Sat 6/6/20 9 days 772 17.3.14.26 Mon 8/6/20 Tue 9/6/20 lay kerb, sub-base 2 days 773 17,3 14.27 sub-base SRT lest 3 days Wed 10/6/20 Fri 12/6/20 774 17.3 14 28 2 days Sat 13/6/20 Mon 15/6/20 DBM (Roadbase) 775 17.3,14.29 2 days Tue 16/6/20 Wed 17/6/20 base course and wearing course 776 17.3.15 Phase II (stage 5)-south lane (chainage 138-190) 36 days Thu 18/6/20 Fri 31/7/20 777 17.3.15.1 2 days Thu 18/6/20 Fri 19/6/20 TTA & UU detection 778 17 3 15 2 4 days Sat 20/6/20 Wed 24/6/20 tree felling 779 17 3 15 3 2 days Tue 23/6/20 Wed 24/6/20 saw cut & remove existing payement 780 17.3.15.4 excavate pipe trench and manhole(s) 2 days Fri 26/6/20 Sat 27/6/20 781 717.3.15.5 8 days Mon 29/6/20 Wed 8/7/20 lay pipes & construct manhole(s) 782 117.3.15.6 backfill formation & SRT test 12 days Wed 8/7/20 Tue 21/7/20 lay kerb, sub-base 783 17.3.15.7 2 days Wed 22/7/20 Thu 23/7/20 784 17.3.15.8 Fri 24/7/20 Mon 27/7/20 sub-base SRT test 3 days 785 17,3,15,9 Tue 28/7/20 Wed 29/7/20 DBM (Roadbase) 2 days 786 17.3.15.10 base course and wearing course 2 days Thu 30/7/20 Fri 31/7/20 787 17.3.16 Phase II (stage 6)-north lane (chainage 85 days Sat 1/8/20 Wed 11/11/20 138-190)-Noise Barrier MM10 (bays 5-9) 788 17.3.16.1 TTA, UU detection 2 days Sat 1/8/20 Mon 3/8/20 789 17.3.16.2 Tue 4/8/20 tree felling 2 days Wed 5/8/20 790 173 163 saw cut & remove existing pavement 2 days Tue 4/8/20 Wed 5/8/20 791 17.3,16.4 Thu 6/8/20 Wed 12/8/20 install sheetniles 6 days 792 17.3.16.5 excavate and install rails and struts 6 days Thu 13/8/20 Wed 19/8/20 793 17.3.16.6 concrete blinding layers for 5 bays 3 days Wed 19/8/20 Fri 21/8/20 794 17.3.16.7 2 days Fri 21/8/20 Sat 22/8/20 formwork for bases of alternative first 3 bays 795 17.3.16.8 steel fixing for 3 bases 3 days Sat 22/8/20 Tue 25/8/20 796 17.3.16.9 concrete and curing for 3 bases 5 days Tue 25/8/20 Sat 29/8/20 797 17.3.16.10 3 days Sat 29/8/20 remove formwork Tue 1/9/20 798 17.3.16.11 falsework and formwork for 3 walls 4 days Tue 1/9/20 Fri 4/9/20 799 17.3.16.12 steel fixing for 3 walls 9 days Fri 4/9/20 Mon 14/9/20 800 17,3,16,13 close formwork for 3 walls 3 days Mon 14/9/20 Wed 16/9/20 801 17.3.16.14 6 days Wed 16/9/20 Tue 22/9/20 concrete and curing for 3 walls 802 17.3.16.15 formwork for bases of alternative second two Tue 22/9/20 Wed 23/9/20 2 days 803 17.3.16.16 steel fixing for two bases 2 days Wed 23/9/20 Thu 24/9/20 804 17.3.16.17 concrete and curing for two bases 4 days Thu 24/9/20 Mon 28/9/20 805 17.3.16.18 2 days Mon 28/9/20 Tue 29/9/20 remove formwork 806 17.3.16.19 falsework and formwork for two walls 3 days Tue 29/9/20 Sat 3/10/20 807 17.3.16.20 steel fixing for two walls 6 days Sat 3/10/20 Fri 9/10/20 808 17.3.16.21 2 days Fri 9/10/20 Sat 10/10/20 close formwork for two walls 809 17.3.16.22 4 days Sat 10/10/20 Wed 14/10/20 concrete and curing for two walls 810 17.3.16.23 2 days Wed 14/10/20 Thu 15/10/20 811 17.3.16.24 12 days Thu 15/10/20 Thu 29/10/20 backfill formation & SRT test 812 17.3.16.25 excavate gully trench and gully pot(s) 1 day Thu 29/10/20 Thu 29/10/20 813 17.3.16.26 3 days Thu 29/10/20 Sat 31/10/20 lay& connect gully pipes& construct gully pot(s) 814 17.3.16.27 lay kerb, sub-base 2 days Mon 2/11/20 Tue 3/11/20 815 17.3.16.28 sub-base SRT test 3 days Wed 4/11/20 Fri 6/11/20 816 17.3.16.29 2 days Sat 7/11/20 Mon 9/11/20 DBM (Roadbase) 817 17.3.16.30 2 days Tue 10/11/20 Wed 11/11/20 base course and wearing course 818 17.3.17 Phase II (stage 7)-south lane (chainage 0-32)-Noise 53 days Thu 12/11/20 Fri 15/1/21 Barrier MM5 (bays 1-2) 819 17.3.17.1 TTA, UU detection 1 day Thu 12/11/20 Thu 12/11/20 820 17.3.17.2 tree felling 1 day Fri 13/11/20 Fri 13/11/20 821 17.3.17.3 saw cut & remove existing pavement 1 day Fri 13/11/20 Fri 13/11/20 822 17.3.17.4 3 days Sat 14/11/20 Tue 17/11/20 install sheetpiles 823 17.3.17.5 excavate and install rails and struts 3 days Tue 17/11/20 Thu 19/11/20 824 17.3.17.6 concrete blinding layers for 2 bays 1 day Thu 19/11/20 Thu 19/11/20 825 17.3.17.7 1 day Fri 20/11/20 Fri 20/11/20 formwork for base of the first bay Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200925(26 Nov 20-25 Feb 21)

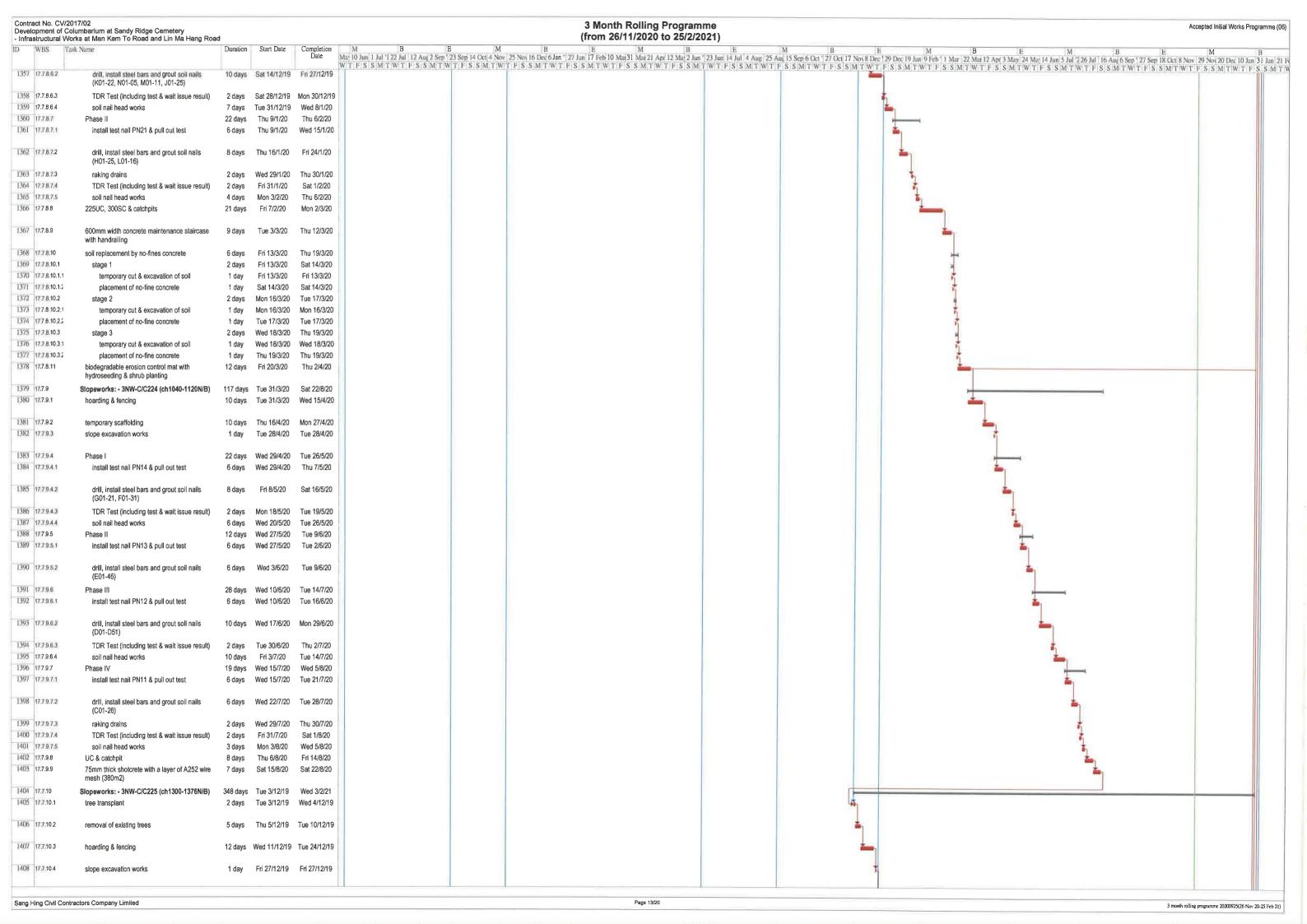
Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemeter (from 26/11/2020 to 25/2/2021) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road WBS Task Name Duration Start Date Ma 10 Jun 1 Jul '12 Jul 12 Aug 2 Sep '23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan '127 Jan 17 Feb 10 Ma; 31 Jan 21 Feb 826 17.3.17.8 2 days Sat 21/11/20 Mon 23/11/20 steel fixing for 1 base 827 17.3.17.9 Tue 24/11/20 Wed 25/11/20 concrete and curing 2 days 1 day Thu 26/11/20 Thu 26/11/20 828 17.3.17.10 remove formwork 829 17.3.17.11 2 days Fri 27/11/20 Sat 28/11/20 falsework and formwork for 1 wall 830 17.3.17.12 Mon 30/11/20 Thu 3/12/20 steel fixing 4 days 831 173 17 13 close formwork 1 day Fri 4/12/20 Fri 4/12/20 832 17.3.17.14 Sat 5/12/20 Tue 8/12/20 3 days concrete and curing 833 17.3.17.15 1 day Wed 9/12/20 Wed 9/12/20 remove formwork 834 17.3.17.16 formwork for base of the second bay 1 day Thu 10/12/20 Thu 10/12/20 835 17.3.17.17 2 days Fri 11/12/20 Sat 12/12/20 steel fixing 836 17.3.17.18 2 days Mon 14/12/20 Tue 15/12/20 concrete and curing 837 117.3.17.19 1 day Wed 16/12/20 Wed 16/12/20 838 17.3.17.20 2 days Thu 17/12/20 Fri 18/12/20 falsework and formwork 839 17.3.17.21 4 days Sat 19/12/20 Wed 23/12/20 steel fixing 840 17.3.17.22 1 day Thu 24/12/20 Thu 24/12/20 841 17.3.17.23 3 days Mon 28/12/20 Wed 30/12/20 concrete and curing 842 17.3.17.24 1 day Wed 30/12/20 Wed 30/12/20 remove formwork backfill formation & SRT test 843 17.3.17.25 3 days Wed 30/12/20 Sat 2/1/21 844 17.3.17.26 Sat 2/1/21 Sat 2/1/21 excavate pipe trench and manhole(s) 1 day 845 17.3.17.27 2 days Mon 4/1/21 Tue 5/1/21 lay pipes & construct manhole(s) 846 17 3 17 28 Tue 5/1/21 Tue 5/1/21 backfill formation & SRT test 0 days 847 17.3.17.29 Wed 6/1/21 Thu 7/1/21 2 days lay kerb, sub-base 848 17.3.17.30 sub-base SRT test 3 days Fri 8/1/21 Mon 11/1/21 849 17.3.17.31 DBM (Roadbase) 2 days Tue 12/1/21 Wed 13/1/21 2 days Thu 14/1/21 850 17.3.17.32 Fri 15/1/21 base course and wearing course 851 17.3.18 16 days Sat 16/1/21 Wed 3/2/21 Phase II (stage 8)-north lane (chainage 0-32) 852 17.3.18.1 TTA & UU detection 1 day Sat 16/1/21 Sat 16/1/21 853 17.3.18.2 3 days Mon 18/1/21 Wed 20/1/21 tree felling 854 17.3.18.3 2 days Tue 19/1/21 Wed 20/1/21 saw cut & remove existing pavement 855 17.3.18.4 excavate quily trench and quily pot(s) 1 day Wed 20/1/21 Wed 20/1/21 856 17.3.18.5 lay& connect gully pipes& construct gully pot(s) 2 days Wed 20/1/21 Thu 21/1/21 857 17.3.18.6 backfill formation & SRT test 3 days Thu 21/1/21 Sat 23/1/21 858 17.3.18.7 2 days Mon 25/1/21 Tue 26/1/21 lay kerb, sub-base 859 17.3.18.8 sub-base SRT test 3 days Wed 27/1/21 Fri 29/1/21 860 173 189 DBM (Roadbase) 2 days Sat 30/1/21 Mon 1/2/21 861 17.3.18.10 2 days Tue 2/2/21 Wed 3/2/21 base course and wearing course 862 17.3.19 140 days Sat 1/8/20 Mon 18/1/21 Noise Barrier MM8 (bays 1-3) 863 17.3.19.1 construct alternative route to close the existing 30 days Sat 1/8/20 Fri 4/9/20 road 864 17.3.19.2 Sat 5/9/20 Mon 7/9/20 TTA road closure, UU detection 2 days 865 17.3.19.3 remove existing pavement 4 days Tue 8/9/20 Fri 11/9/20 866 173.194 3 days Sat 12/9/20 Tue 15/9/20 install sheetpiles 867 17.3.19.5 2 days Wed 16/9/20 Thu 17/9/20 excavate and install rails and struts. 868 173.196 concrete blinding layers for 3 bays 3 days Fri 18/9/20 Mon 21/9/20 869 17.3.19.7 Tue 22/9/20 Thu 24/9/20 formwork for 2 bases 3 days 870 17.3.19.8 Fri 25/9/20 Tue 29/9/20 steel fixing for 2 bases 4 days 871 17.3.19.9 concrete and curing for 2 bases 5 days Wed 30/9/20 Wed 7/10/20 872 17.3.19.10 Thu 8/10/20 Sat 10/10/20 remove formwork for 2 bases 3 days 873 17.3.19.11 Mon 12/10/20 Thu 15/10/20 falsework and formwork for 2 walls 4 days 874 17.3.19.12 steel fixing for 2 walls 10 days Fri 16/10/20 Wed 28/10/20 875 173 19 13 4 days Thu 29/10/20 Mon 2/11/20 close formwork for 2 walls 876 17.3.19.14 concrete and curing for 2 walls 6 days Tue 3/11/20 Mon 9/11/20 877 17.3.19.15 remove formwork for 2 walls 4 days Tue 10/11/20 Fri 13/11/20 878 17.3.19.16 2 days Sat 14/11/20 Mon 16/11/20 formwork for base of the second 1 bay 879 17.3.19.17 steel fixing 2 days Tue 17/11/20 Wed 18/11/20 880 17.3.19.18 3 days Thu 19/11/20 Sat 21/11/20 concrete and curing 881 17.3.19.19 2 days Mon 23/11/20 Tue 24/11/20 remove formwork 882 173.19.20 3 days Wed 25/11/20 Fri 27/11/20 falsework and formwork for wall 883 17.3.19.21 5 days Sat 28/11/20 Thu 3/12/20 884 17.3.19.22 Fri 4/12/20 Sat 5/12/20 close formwork 2 days 885 17.3.19.23 4 days Mon 7/12/20 Thu 10/12/20 concrete and curing 886 17.3.19.24 2 days Fri 11/12/20 Sat 12/12/20 remove formwork 887 17.3.19.25 12 days Mon 14/12/20 Tue 29/12/20 backfill to formation 888 173.19.26 lay kerb, sub-base 2 days Tue 29/12/20 Wed 30/12/20 3 days Wed 30/12/20 Sat 2/1/21 889 17.3.19.27 sub-base SRT test 14 days Sat 2/1/21 Mon 18/1/21 890 17.3.19.28 concrete pavement Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200925(26 Nov 20-25 Feb 21)

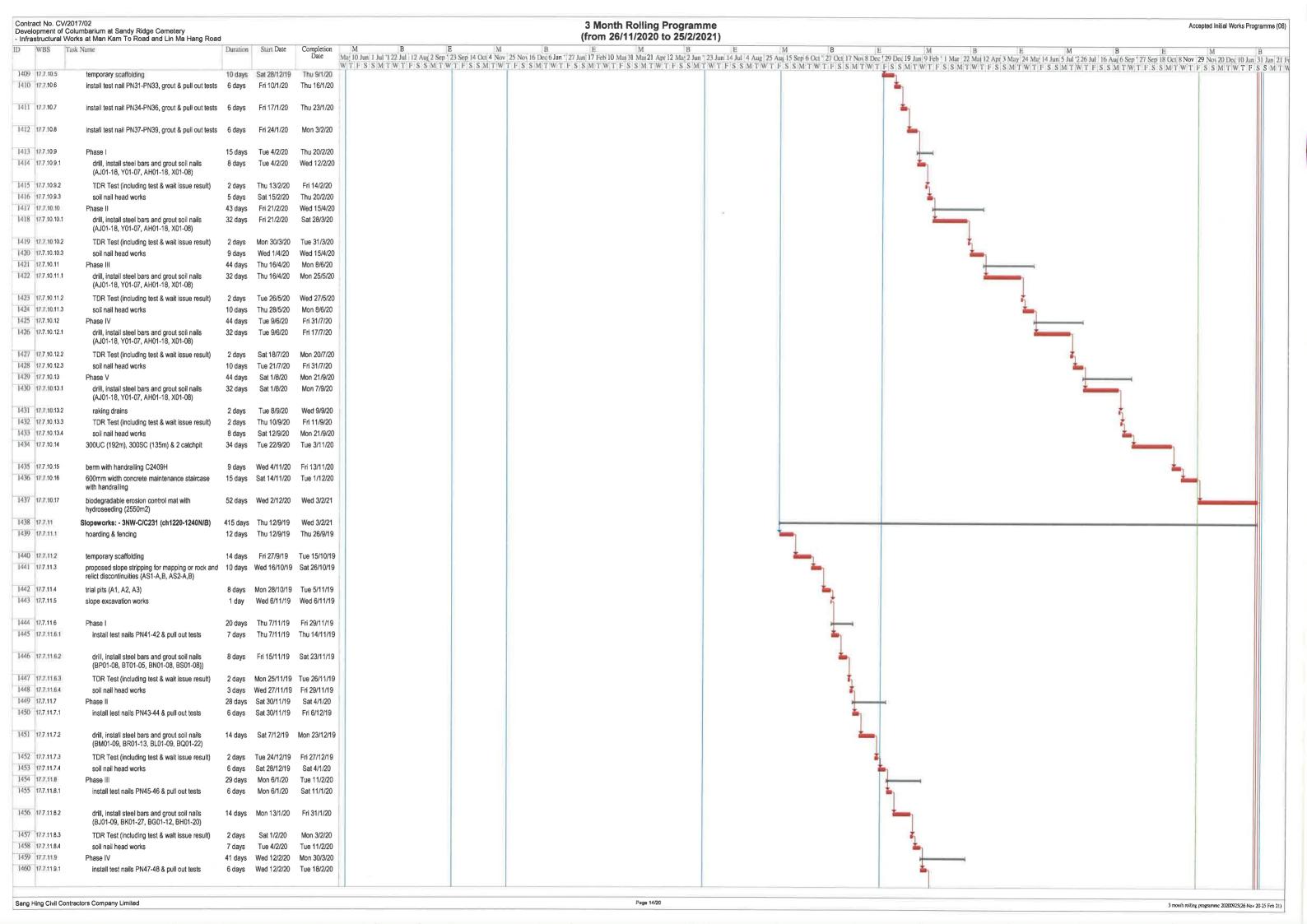


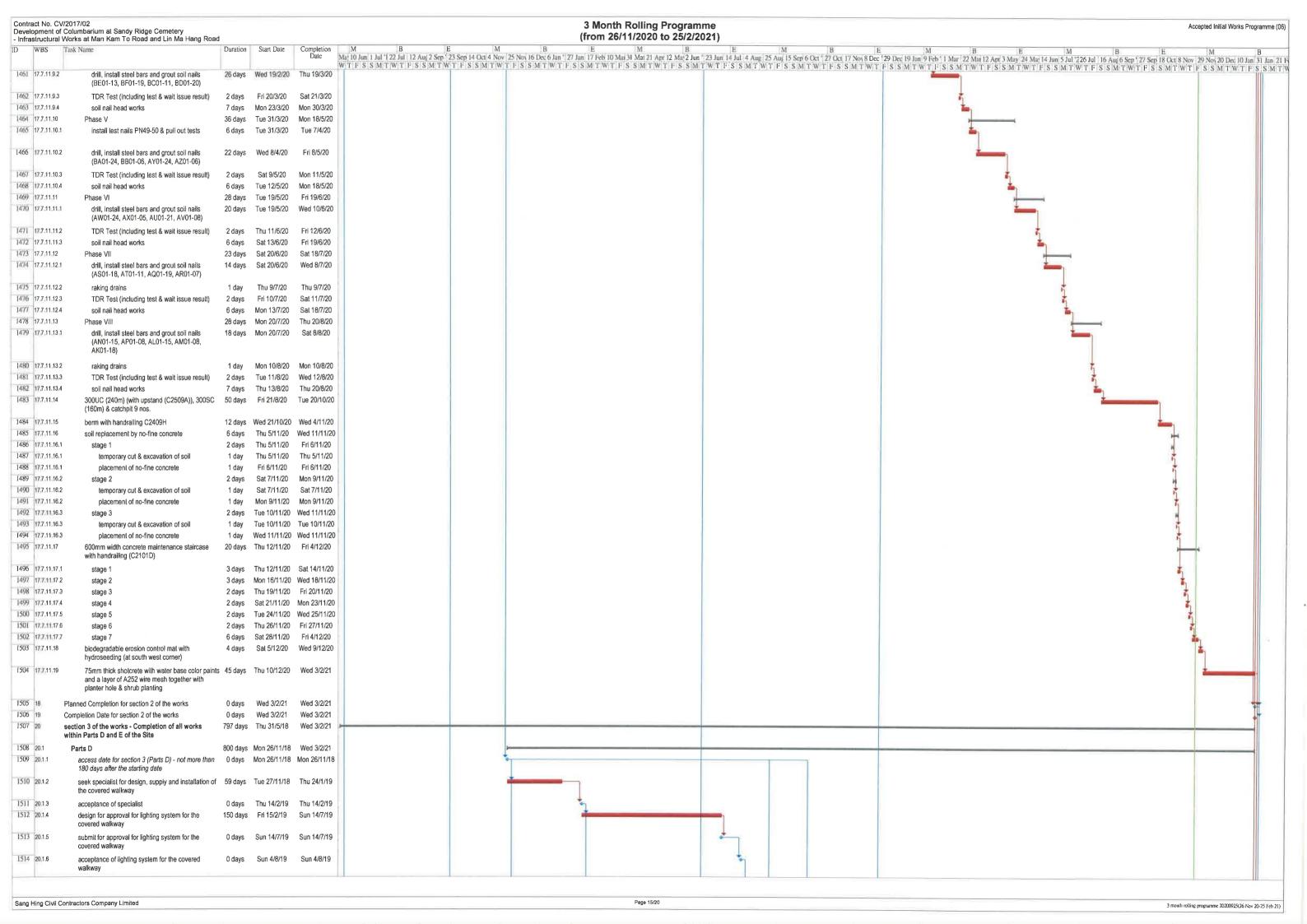
Contract No. CV Development of	Columbarium at Sandy Ridge Cemetery				3 Month Rolling Programme (from 26/11/2020 to 25/2/2021)	Accepted Initial Works Programme (06)	
	Norks at Man Kam To Road and Lin Ma Hang Road Task Name		Start Date	Completion	(From 26/11/2020 to 25/2/2021)  M B E M B E M B E M B E M B E M B E M B E M B	T M D	
15 1135	I II A I TOTAL	Butution	Otal C Date	Date	May 10 Jun 1 Jul 1 2 Jul 1 2 Jul 1 2 Aur 2 Sep 23 Sep 14 Oct 4 Nov. 25 Nov 16 Dec 6 Jan 27 Jun 17 Feb 10 May 31 May 21 Apr 12 May 2 May 13 Apr 2 May 14 Apr 2 May 14 Apr 2 May 14 Apr 2 May 15 Apr 2 May 15 Apr 2 May 16 Apr 2 May 16 Apr 2 May 16 Apr 2 May 17 Apr 2 May 17 Apr 2 May 18 Apr 2 May	Sep 18 Oct 8 Nov 29 Nov 20 Dec 10 Jan 31 Jan 21 Fe	
1201 17.3.56.3	excavate pipe trench and manhole(s)	2 days	Tue 23/6/20	Wed 24/6/20	WTFSSMTWTTSSMTWT	FSSMTWTFSSMTWTFSSMTW	
rates: Incressess		,-					
1202 17.3.56,4	lay pipes & construct manhole(s)	7 days	Fri 26/6/20	Sat 4/7/20	table     table   table     table   ta		
1203 17.3.56.5	backfill formation & SRT test	0 days	Sat 4/7/20	Sat 4/7/20	±,4∏		
1204 173,56,6	lay kerb, sub-base	2 days	Mon 6/7/20	Tue 7/7/20			
1205 17.3.56.7	sub-base SRT test	3 days	Wed 8/7/20	Fri 10/7/20			
1206 17.3.56.8	DBM (Roadbase)	2 days	Sat 11/7/20	Mon 13/7/20	i i i i i i i i i i i i i i i i i i i		
1207 17.3 56.9	base course and wearing course	2 days	Tue 14/7/20	Wed 15/7/20			
1208 17 3 57	Phase VI (stage 2)-north lane (chainage 1190-1240)	15 days	Thu 16/7/20	Sat 1/8/20			
1209 17.3.57.1	TTA & UU detection	1 day	Thu 16/7/20	Thu 16/7/20			
1210 173.57.2	saw cut & remove existing pavement	2 days	Fri 17/7/20	Sat 18/7/20			
1211 17.3 57.3	excavate gully trench and gully pot(s)	1 day	Mon 20/7/20	Mon 20/7/20	5		
1212 17.3.57.4	lay& connect gully pipes& construct gully pot(s)	2 days	Tue 21/7/20	Wed 22/7/20			
1213 17357.5	lay kerb, sub-base	2 days	Thu 23/7/20	Fri 24/7/20			
1214 17.3.57.6	sub-base SRT test	3 days	Sat 25/7/20	Tue 28/7/20			
1215 17.3.57.7	DBM (Roadbase)	2 days	Wed 29/7/20	Thu 30/7/20	1		
1216 17.3.57.8	base course and wearing course		Fri 31/7/20	Sat 1/8/20	, the state of the		
1217 17.3.58	Phase VI (stage 3)-south lane (chainage 1240-1286)	) 34 days	Mon 3/8/20	Thu 10/9/20			
1218 17.3.58.1	TTA & UU detection	1 day	Mon 3/8/20	Mon 3/8/20	<u></u>		
1219 17.3.58.2	tree felling	10 days	Tue 4/8/20	Fri 14/8/20			
1220 17.3,58.3	saw cut & remove existing pavement	2 days	Thu 13/8/20	Fri 14/8/20			
1221 17.3.58.4	excavate pipe trench and manhole(s)	•		Mon 17/8/20			
1222 17.3.58.5	lay pipes & construct manhole(s)	6 days	Tue 18/8/20	Mon 24/8/20			
1223 17.3.58.6	backfill formation & SRT test	6 days	Tue 25/8/20	Mon 31/8/20			
1224 17.3.58.7	lay kerb, sub-base	2 days	Tue 1/9/20	Wed 2/9/20			
1225 17.3.58.8	sub-base SRT test	3 days	Thu 3/9/20	Sat 5/9/20	±		
1226 17.3.58.9	DBM (Roadbase)	2 days	Mon 7/9/20	Tue 8/9/20	<u> </u>		
1227 17.3.58.10	base course and wearing course	2 days	Wed 9/9/20	Thu 10/9/20			
1228 17.3.59	Phase VI (stage 4)-north lane (chainage 1240-1286)	15 days	Fri 11/9/20	Mon 28/9/20	<u></u>		
1229 17,3.59,1	TTA & UU detection	1 day	Fri 11/9/20	Fri 11/9/20	The state of the s		
1230 17.3.59.2	saw cut & remove existing pavement	2 days	Sat 12/9/20	Mon 14/9/20	· · · · · · · · · · · · · · · · · · ·		
1231 17.3.59.3	excavate gully trench and gully pot(s)	-	Tue 15/9/20				
I232 17.3.59.4	lay& connect gully pipes& construct gully pot(s)			Thu 17/9/20	i i i i i i i i i i i i i i i i i i i		
I233 17.3.59.5	lay kerb, sub-base	2 days	Fri 18/9/20	Sat 19/9/20	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
1234 17.3.59.6	sub-base SRT test	3 days	Mon 21/9/20	Wed 23/9/20			
1235 17.3.59.7	DBM (Roadbase)		Thu 24/9/20	Fri 25/9/20	<u>f</u>		
1236 17.3.59.8 1237 17.3.60	base course and wearing course	-	Sat 26/9/20	Mon 28/9/20 Fri 23/10/20	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Phase VI (stage 5)-south lane (chainage 1286-1332)					_	
1238 17,3,60,1	TTA & UU detection			Tue 29/9/20			
1239 17.3.60.2	saw cut & remove existing pavement	-		Sat 3/10/20	· · · · · · · · · · · · · · · · · · ·		
1240 17.3.60,3	excavate pipe trench and manhole(s)	2 days	Mon 5/10/20	Tue 6/10/20			
1241 17.3.60.4	lay pipes & construct manhole(s)	6 days	Wed 7/10/20	Tue 13/10/20			
1242 17,3.60.5	backfill formation & SRT test	0 days	Tue 13/10/20	Tue 13/10/20		13/10	
1243 17.3.60.6	lay kerb, sub-base	•		Thu 15/10/20		1	
1244 17.3.60.7	sub-base SRT test	•		Mon 19/10/20		<u> </u>	
1245 173608	DBM (Roadbase)			Wed 21/10/20		5	
1246 17.3.60.9	base course and wearing course	-		Fri 23/10/20		<b>1</b>	
1247 17.3.61	Phase VI (stage 6) - north lane (chainage 1286 -1332)			Sat 7/11/20			
1248 17 3 61 1	TTA & UU detection			Sat 24/10/20		1	
1249 173612	saw cut & remove existing pavement			Wed 28/10/20		1	
1250 17.3.61.3	lay kerb, sub-base			Fri 30/10/20		5	
1251 17.3.61.4	sub-base SRT test		Sat 31/10/20			*	
1252 17.3.61.5	DBM (Roadbase)	-		Thu 5/11/20		1	
1253 17.3.61.6 1254 17.3.62	base course and wearing course  Phase VI (stage 7)-south lane (chainage 1332-1377)			Sat 7/11/20 Wed 9/12/20			
1255 17 3.62.1	TTA & UU detection			Mon 9/11/20		5	
1256 17 3 62.2	tree felling	-		Fri 13/11/20		*	
1257 17.3.62.3	tree transplant	1 day	Sat 14/11/20	Sat 14/11/20		5	
1258 17,3,62.4	saw cut & remove existing pavement	2 days	Fri 13/11/20	Sat 14/11/20		ta	
						, , , , , , , , , , , , , , , , , , ,	
Sang Hing Civil Co	Sang Hing Civil Contractors Company Limited  3 month rolling programme 20200925(26 Nov 20-25 Feb 21)						

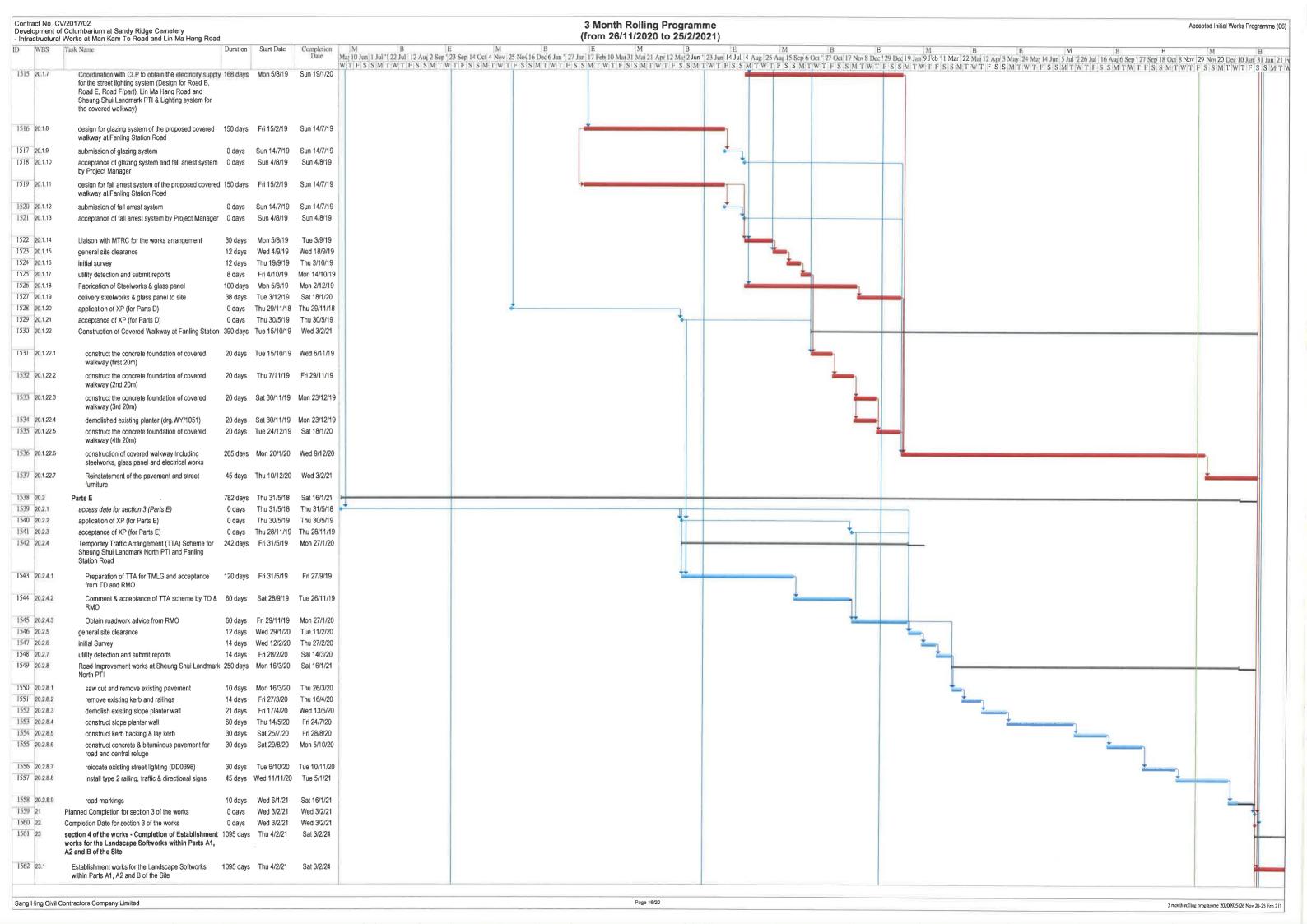


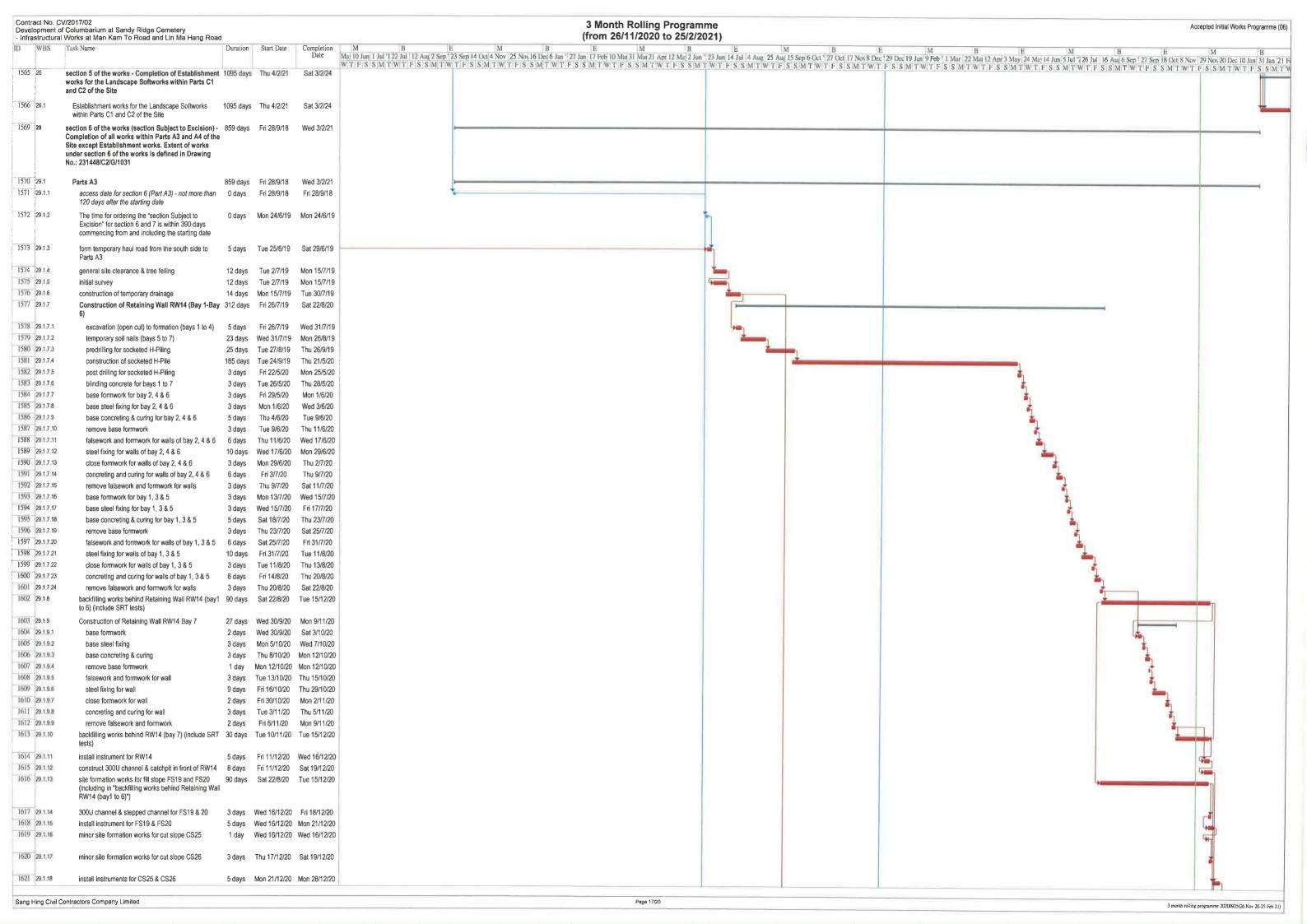
Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/11/2020 to 25/2/2021) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road WBS Start Date M B E M B E M B E M B E M B E M B E M B E M B E M B E M B B E M B B E M B B E M B E 1314 17.4.17.6 Sat 23/1/21 Sat 30/1/21 fix base sealing panel 7 days 1315 17.4.18 construction works above the concrete substructure 10 days Wed 20/1/21 Sat 30/1/21 of the noise barrier MM5 & MM8 (app. 42.322m) 1316 17.4.18.1 2 days Wed 20/1/21 Thu 21/1/21 fix posts with base plates to copings 1317 174.18.2 install structural frames 2 days Fri 22/1/21 Sat 23/1/21 1318 17.4.18.3 2 days Sat 23/1/21 fix Al. absorption noise barrier panels Mon 25/1/21 1319 174.18.4 fix tinted transplant noise barrier panels 2 days Mon 25/1/21 Tue 26/1/21 1320 17.4 18.5 fix copping the end of UC member 3 days Tue 26/1/21 Thu 28/1/21 1321 17.4.18.6 fix base sealing panel 3 days Thu 28/1/21 Sat 30/1/21 1322 17.4.19 submit as-built drawings & design calculation & 2 0 days Wed 3/2/21 Wed 3/2/21 sets of velographs for noise barrier works 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 0 days Sun 24/2/19 Sun 24/2/19 boundary (for 3NW-C/C470 (existing D-DH7), C224 (existing D-DH11) & C225 new drlllholes DHA1,A2 & 1325 17.7 Slope Upgrading works (section 2 Part C2) 578 days Mon 25/2/19 Wed 3/2/21 1326 17.7.1 45 days Mon 25/2/19 Thu 18/4/19 general site clearance 1327 17.7.2 45 days Thu 11/4/19 Sat 8/6/19 Initial topographic survey 1328 17.7.3 utility detection and submit reports 21 days Wed 22/5/19 Sat 15/6/19 21 days Mon 17/6/19 Thu 11/7/19 1329 17.7.4 drilling of verification boreholes DHA1,A2 & A3 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 1331 177.6 submit 4 sets of initial readings of baseline 0 days 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) 59 days Fri 16/8/19 Sat 26/10/19 1333 17.7.7.1 removal of existing trees 10 days Fri 16/8/19 Tue 27/8/19 1334 17.7.7.2 hoarding & fencing Wed 28/8/19 Tue 3/9/19 6 days 1335 17.7.7.3 Wed 4/9/19 Wed 4/9/19 slope excavation works 1 day 1336 17.7.7.4 5 days Thu 5/9/19 Tue 10/9/19 temporary scaffolding 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 8 days Sat 21/9/19 Mon 30/9/19 Phase I 1339 !17.7.7.6.1 install test nail PN02 & pull out test Sat 21/9/19 Fri 27/9/19 6 days 1340 17.7.7.6.2 drill, install steel bars and grout soil nails 2 days Sat 28/9/19 Mon 30/9/19 1341 17.7.7.7 8 days Wed 2/10/19 Fri 11/10/19 Phase II 1342 17.7.7.1 install test nail PN01 & pull out test Wed 2/10/19 Wed 9/10/19 6 days 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 1 day Sat 12/10/19 Sat 12/10/19 raking drains 1345 17,7,7,9 2 days Mon 14/10/19 Tue 15/10/19 TDR Test (including test & wait issue result) 1346 17.7.7.10 soil nail head works 3 days Wed 16/10/19 Fri 18/10/19 1347 17.7.7.11 5 days Sat 19/10/19 Thu 24/10/19 UC & catchpit (38m & 1 nr) 1348 17.7.7.12 biodegradable erosion control mat with 2 days Fri 25/10/19 Sat 26/10/19 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 10 days Mon 28/10/19 Thu 7/11/19 removal of existing trees 1351 17.7.8.2 9 days Fri 8/11/19 Mon 18/11/19 hoarding & fencing 7 days Tue 19/11/19 Tue 26/11/19 1352 17.7.8.3 temporary scaffolding 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 1 day Fri 6/12/19 Fri 6/12/19 slope excavation works 1355 17.7.8.6 25 days Sat 7/12/19 Wed 8/1/20 Phase I 1356 17.7.8.6.1 install test nail PN22 & pull out test 6 days Sat 7/12/19 Fri 13/12/19 Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200925(26 Nov 20-25 Feb 21)

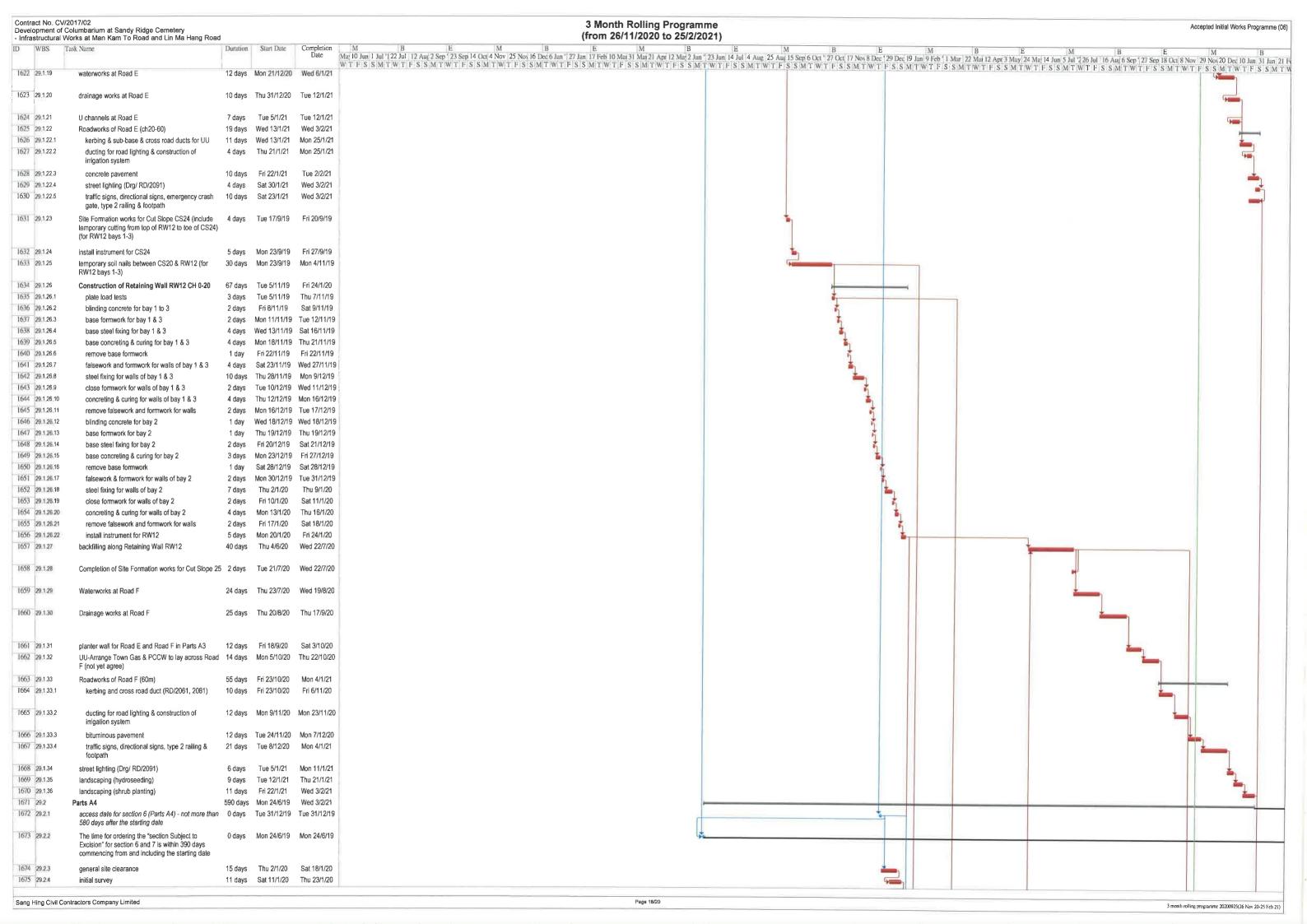


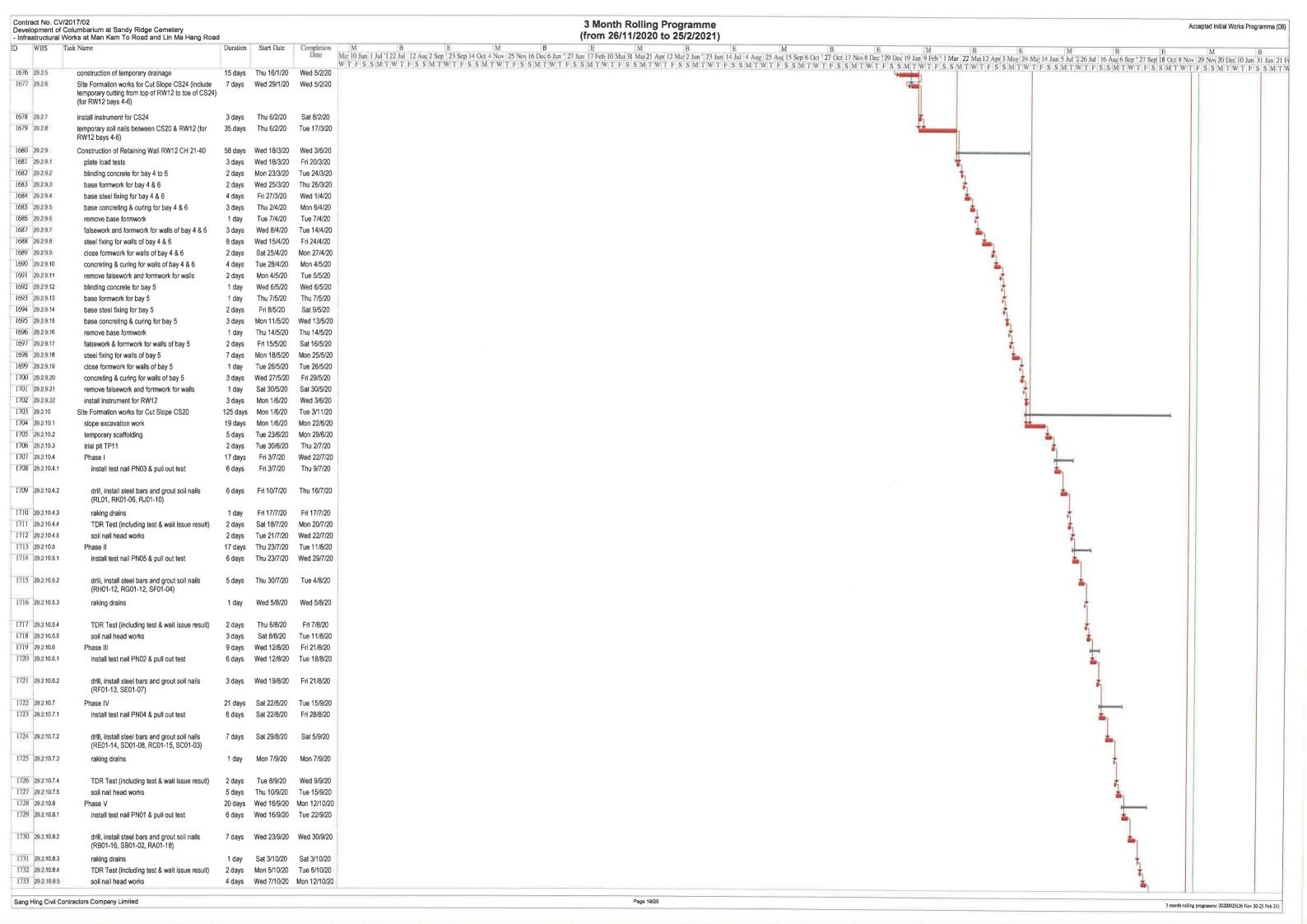












Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery
- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/11/2020 to 25/2/2021) Duration Start Date WRS Tuck Name Maj 10 Jun 1 Jul 1 22 Jul 1 2 Aug 2 Sep 1 4 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Maj 31 Maj 21 Jun 22 Jun 22 Jun 22 Maj 12 Aug 2 Sep 23 Sep 1 4 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Maj 31 Maj 21 Jun 22 Maj 14 Jun 22 Maj 12 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Maj 14 Jun 5 Jul 24 Maj 14 Jun 5 Jul 25 Jul 26 Jul 16 Aug 6 Sep 27 Sep 18 Oct 8 Nov 29 Nov 20 Dec 10 Jan 31 Jan 21 Feb 10 Maj 31 Maj 24 Maj 14 Jun 5 Jul 25 Jul 26 Ju 1734 29.2.10.9 1735 29.2.10.10 600mm width concrete maintenance staircase 4 days Thu 29/10/20 Tue 3/11/20 with handrailing 1736 29.2.10.11 install instrument for CS20 4 days Thu 29/10/20 Tue 3/11/20 1737 29,2.11 8 days Tue 13/10/20 Thu 22/10/20 Site Formation works for Cut Slope CS26 (A4) 1738 29.2.12 Site Formation works for Cut Slope CS25 (A4) 9 days Fri 23/10/20 Thu 5/11/20 1739 29.2.13 complete the construction of U channel at CS 25 15 days Wed 4/11/20 Mon 23/11/20 1740 29.2.14 10 days Wed 18/11/20 Sat 28/11/20 planter wall 1741 29.2.15 Waterworks at Road B 8 days Tue 24/11/20 Wed 2/12/20 1742 29.2.16 7 days Fri 27/11/20 Fri 4/12/20 Sewerage works at Road B 1743 29.2.17 Drainage works at Road B 7 days Mon 30/11/20 Mon 7/12/20 1744 29.2.18 UU - Arrange Town Gas & PCCW to lay cables (not 14 days Tue 8/12/20 Wed 23/12/20 agreed yet) 1745 29.2.19 Roadworks of Road B (A4-ch90-130) 23 days Wed 23/12/20 Thu 21/1/21 1746 29.2.19.1 4 days Wed 23/12/20 Tue 29/12/20 kerbing, sub-base & cross road duct (RD/2061, 1747 29,2.19.2 ducting for road lighting & construction of 4 days Tue 29/12/20 Sat 2/1/21 irrigation system 1748 29.2.19.3 bituminous pavement 7 days Sat 2/1/21 Sat 9/1/21 1749 29,2,19,4 12 days Fri 8/1/21 Thu 21/1/21 traffic signs, directional signs, type 2 railing & 1750 29,2,20 street lighting (Drg/RD/2091) 4 days Thu 21/1/21 Mon 25/1/21 7 days Mon 25/1/21 Mon 1/2/21 1751 29.2.21 landscaping (hydroseeding) 1752 29:2:22 landscaping (shrub planting) 5 days Fri 29/1/21 Wed 3/2/21 1753 30 Planned Completion for section 6 of the works 0 days Wed 3/2/21 Wed 3/2/21 1754 31 0 days Wed 3/2/21 Wed 3/2/21 Completion Date for section 6 of the works 1755 32 section 7 of the works (section Subject to Excision) - 1095 days Thu 4/2/21 Sat 3/2/24 Completion of Establishment works for the Landscape Softworks within Parts A3 and A4 of the 1756 32.1 Establishment works for the Landscape Softworks 1095 days Thu 4/2/21 Sat 3/2/24 within Parts A3 and A4 of the Site

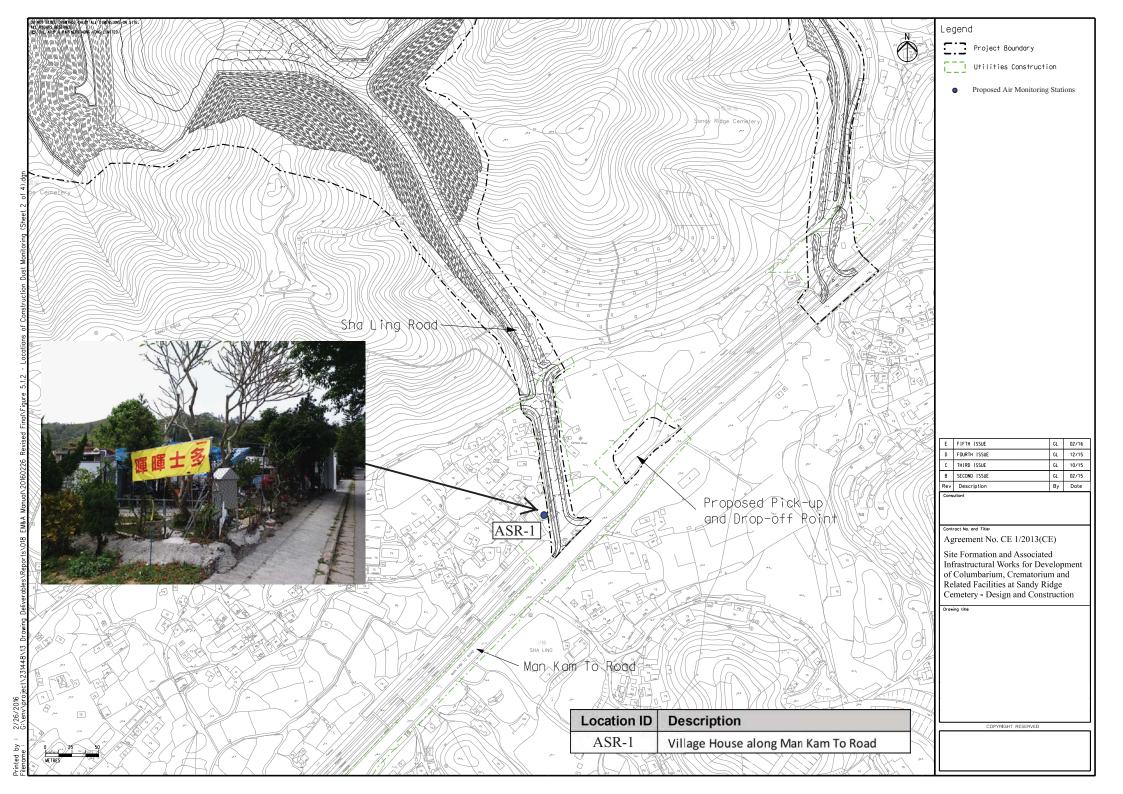


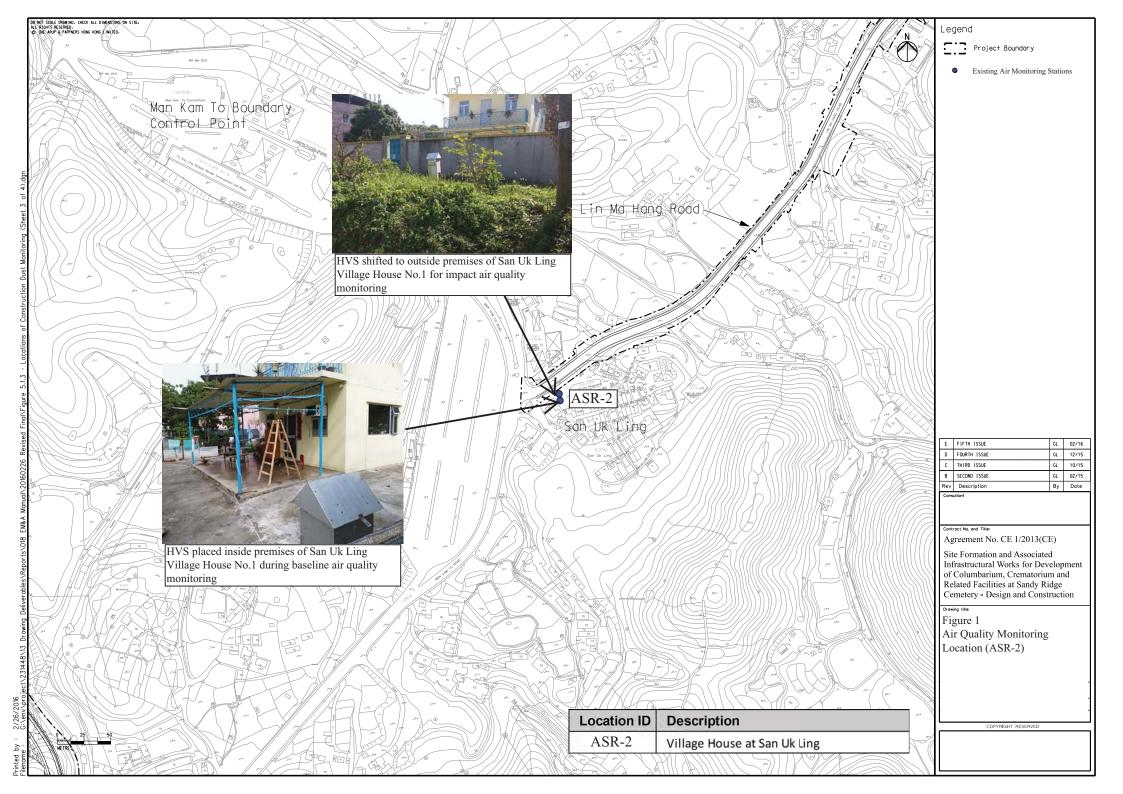
## **Appendix D**

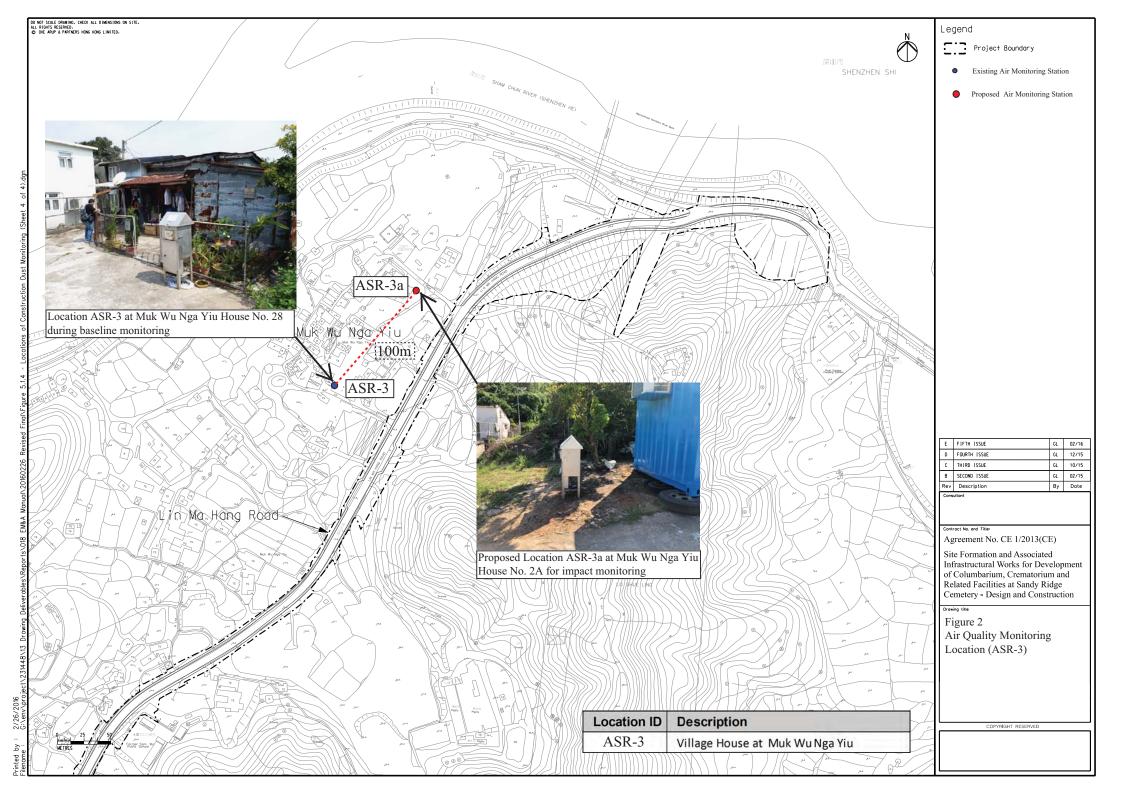
**Monitoring Locations** 



**Air Quality Monitoring Location** 



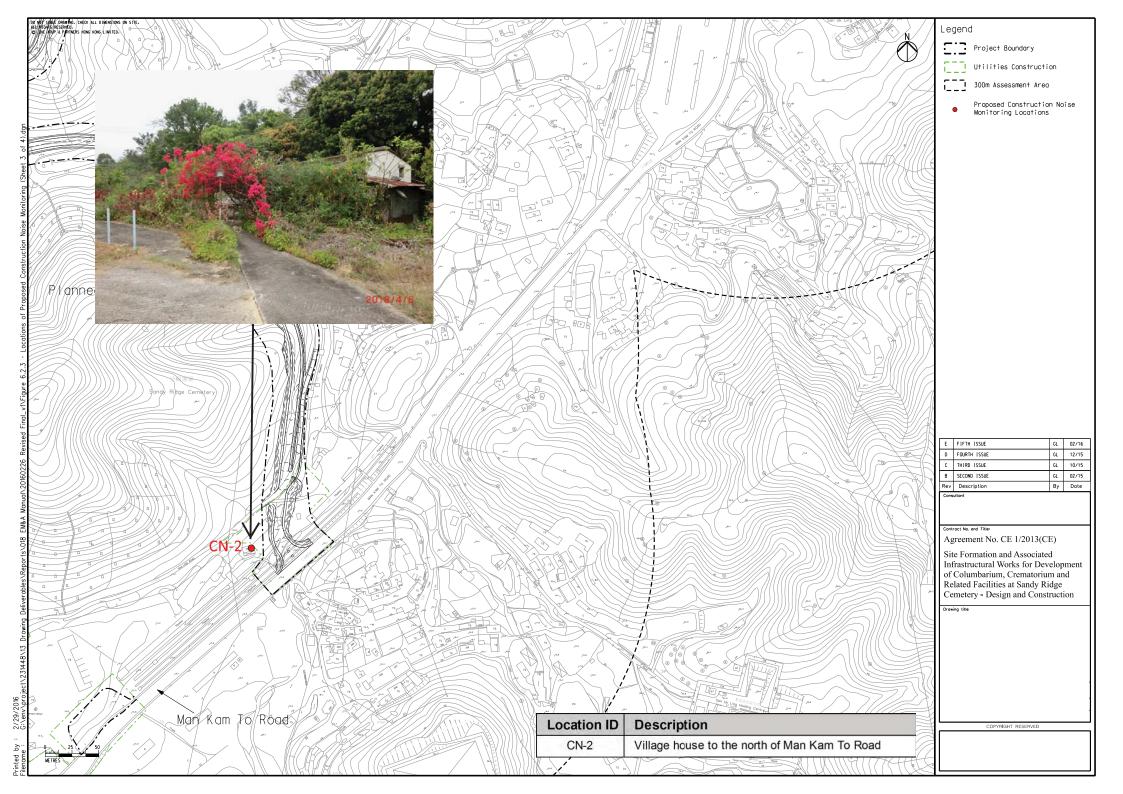


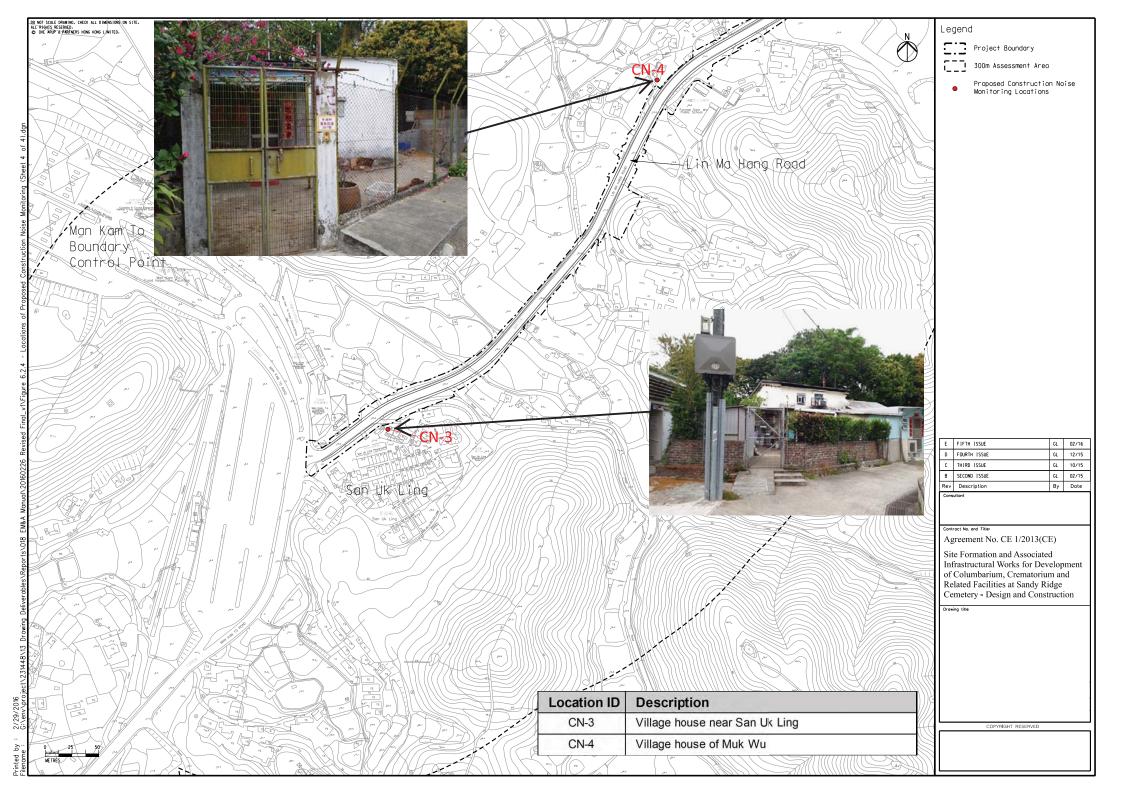




**Noise Monitoring Location** 

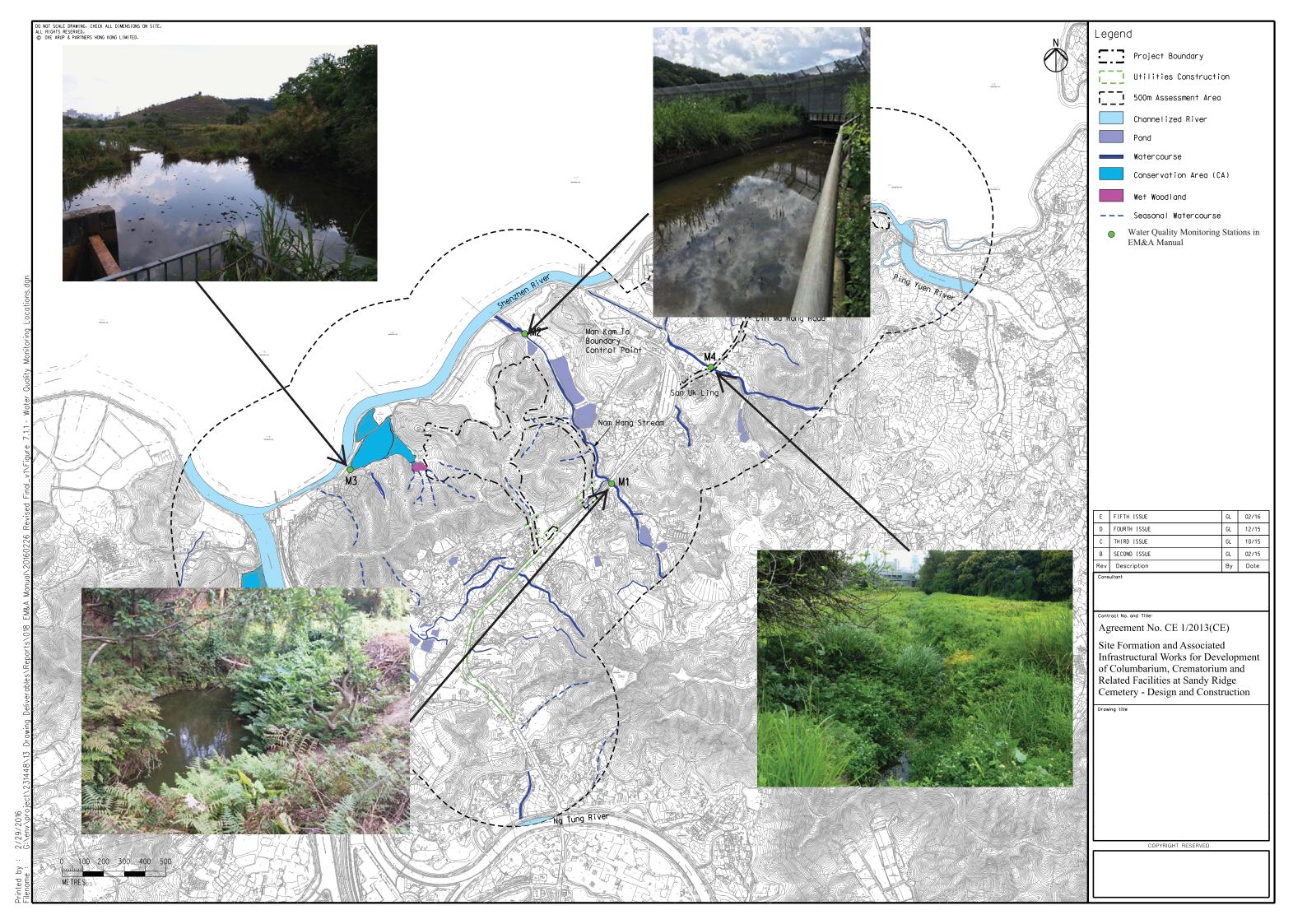








**Water Quality Monitoring Station** 





## **Appendix E**

Calibration Certificate of Monitoring Equipment and Laboratory Certificate



### CALIBRATION CERTIFICATES FOR MONITORING EQUIPMENT USED IN THE REPORTING MONTH

Items	Aspect	Description of Equipment	Date of Calibration	Date of Next Calibration
1		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	2 Nov 20	16 Nov 20
1a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	16 Nov 20	30 Nov 20
2		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	2 Nov 20	16 Nov 20
2a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	16 Nov 20	30 Nov 20
3		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	2 Nov 20	16 Nov 20
3a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	16 Nov 20	30 Nov 20
4	Air	Calibration Kit TISCH Model TE-5025A Orifice ID 1941 and Rootsmeter S/N 438320	7 Feb 20	7 Feb 21
6		Laser Dust Monitor, Model LD-3B (Serial No. 366410) – EQ110	6 Jan 20	6 Jan 21
7		Laser Dust Monitor, Model LD-3B (Serial No. 366410) – EQ110	6 Jan 20	6 Jan 21
8		Laser Dust Monitor, Model AM510 (Serial No. 11008017) – EQ102	6 Jan 20	6 Jan 21
9		Laser Dust Monitor, Model LD-3B (Serial No. 2X6145) – EQ105	6 Jan 20	6 Jan 21
10		Laser Dust Monitor, Model LD-3B (Serial No. 3Y6503) – EQ112	6 Jan 20	6 Jan 21
11		Rion NL- 52 Sound Level Meter (Serial No. 00921191) – EQ013	11 Aug 20	11 Aug 21
12	Noise	Rion NL- 52 Sound Level Meter (Serial No. 01121362) – EQ011	7 Jan 20	7 Jan 21
13		Rion NC - 73 Acoustical Calibrator (Serial No. 10655561) – EQ085	27 Feb 20	27 Feb 21
14	Water	YSI Pro DSS (Serial No.20J101862)	12 Oct 20	12 Jan 21
15	vv ater	Global Water FP211 Flow Meter (Serial No. 1449006330)	2 Sep 20	2 Sep 21

Location: Sha Ling Village House No.6

Location ID: ASR-1

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 2-Nov-20

Next Calibration Date: 16-Nov-20 Technician: Leung Ka Wai

### **CONDITIONS**

Sea Level Pressure (hPa) Temperature (°C)

1015.2
25.3

Corrected Pressure (mm Hg)

761.4 Temperature (K)

### **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

.03014 0.04616

### **CALIBRATION**

L								
	Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	5.90	5.90	11.8	1.716	60	59.99	Slope = 40.7231
	13	4.60	4.60	9.2	1.517	52	52.00	Intercept = -9.4473
	10	3.60	3.60	7.2	1.345	46	46.00	Corr. coeff. = 0.9966
	7	2.30	2.30	4.6	1.080	36	36.00	
	5	1.60	1.60	3.2	0.904	26	26.00	

### 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:

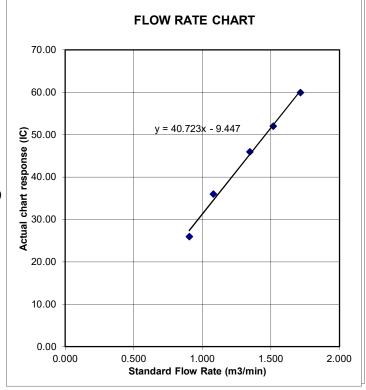
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

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: 16-Nov-20 Next Calibration Date: 30-Nov-20

Name and Model: TISCH HVS Model TE-5170

Technician: Leung Ka Wai

### **CONDITIONS**

Sea Level Pressure (hPa) Temperature (°C)

1	017.9
	24.0

Corrected Pressure (mm Hg)
Temperature (K)

763.425 297

### **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

2.03014 -0.04616

### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.10	6.10	12.2	1.750	62	62.35	Slope = 42.2811
13	4.60	4.60	9.2	1.523	52	52.29	Intercept = -11.5039
10	3.60	3.60	7.2	1.350	46	46.26	Corr. coeff. = 0.9980
7	2.50	2.50	5.0	1.129	37	37.21	
5	1.80	1.80	3.6	0.961	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 respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

### For subsequent calculation of sampler flow:

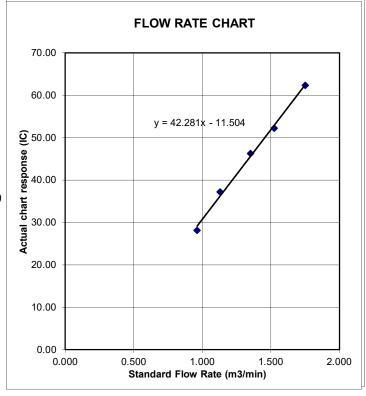
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Date of Calibration: 2-Nov-20 Next Calibration Date: 16-Nov-20

Next Calibration Date: 16-Nov-20 Technician: Leung Ka Wai

Name and Model: TISCH HVS Model TE-5170

### **CONDITIONS**

Sea Level Pressure (hPa)
Temperature (°C)

1015.2
25.3

Corrected Pressure (mm Hg)
Temperature (K)

761.4 298

### **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

2.03014 -0.04616

### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	5.90	5.90	11.8	1.716	54	54.00	Slope = 33.1767
13	4.90	4.90	9.8	1.565	48	48.00	Intercept = -3.4633
10	3.90	3.90	7.8	1.399	42	42.00	Corr. coeff. = 0.9960
7	2.60	2.60	5.2	1.146	36	36.00	
5	1.60	1.60	3.2	0.904	26	26.00	

### 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:

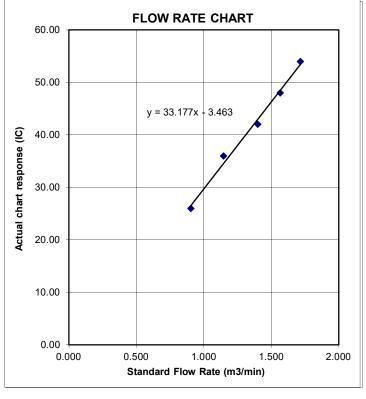
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

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

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 16-Nov-20

Next Calibration Date: 30-Nov-20 Technician: Leung Ka Wai

### **CONDITIONS**

Sea Level Pressure (hPa) Temperature (°C) 1017.9 24.0

Corrected Pressure (mm Hg)
Temperature (K)

763.425 297

### **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

2.03014 -0.04616

### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.10	6.10	12.2	1.750	53	53.30	Slope = $30.5007$
13	4.70	4.70	9.4	1.539	46	46.26	Intercept = $-0.2379$
10	3.90	3.90	7.8	1.404	42	42.24	Corr. coeff. = 0.9980
7	2.80	2.80	5.6	1.193	37	37.21	
5	1.50	1.50	3.0	0.879	26	26.15	

### 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:

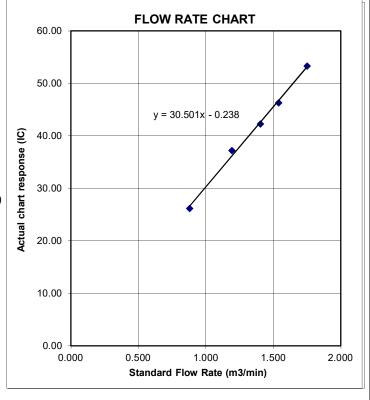
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

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

Next Calibration: 2-Nov-20

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 2-Nov-20

Next Calibration Date: 16-Nov-20

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1015.2 25.3

Corrected Pressure (mm Hg)
Temperature (K)

761.4 298

### **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept ->

2.03014

### **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	1.786	54	54.00	Slope = 26.6564
13	4.90	4.90	9.8	1.565	48	48.00	Intercept = 6.0917
10	3.60	3.60	7.2	1.345	42	42.00	Corr. coeff. = 0.9963
7	2.40	2.40	4.8	1.102	34	34.00	
5	1.20	1.20	2.4	0.786	28	28.00	

### 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:

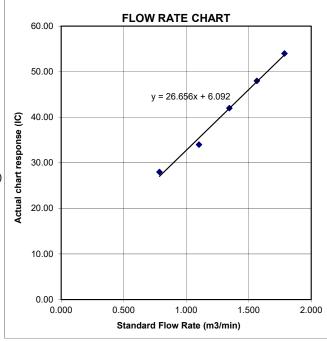
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Muk Wu Nga Yiu House No.2A

Location ID: ASR-3a

Next Calibration: 16-Nov-20

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 16-Nov-20

Next Calibration Date: 30-Nov-20

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1017.9 24.0

Corrected Pressure (mm Hg)
Temperature (K)

763.425 297

### **CALIBRATION ORIFICE**

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

Qstd Slope -> Qstd Intercept -> 2.03014 -0.04616

### **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	1.792	54	54.30	Slope = 29.1797
13	4.80	4.80	9.6	1.555	47	47.26	Intercept = 2.1098
10	3.60	3.60	7.2	1.350	42	42.24	Corr. coeff. = 0.9991
7	2.30	2.30	4.6	1.083	33	33.19	
5	1.30	1.30	2.6	0.820	26	26.15	

#### 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:

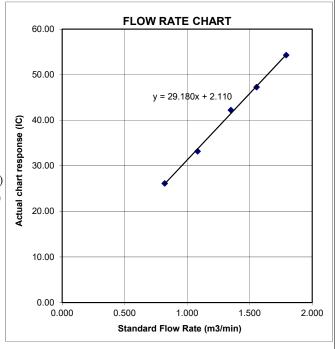
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





# RECALIBRATION DUE DATE:

February 7, 2021

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: February 7, 2020 Rootsmeter S/N: 438320

**Ta:** 295 °K

**Operator:** Jim Tisch **Pa:** 745.5 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	1.3730	3.2	2.00
2	3	4	1	0.9820	6.4	4.00
3	5	6	1	0.8780	8.0	5.00
4	7	8	1	0.8340	8.8	5.50
5	9	10	1	0.6900	12.8	8.00

	Data Tabulation									
Vstd	Qstd $\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$			Qa	√∆H(Ta/Pa)					
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)					
0.9866	0.7186	1.4078	0.9957	0.7252	0.8896					
0.9824	1.0004	1.9909	0.9914	1.0096	1.2581					
0.9802	1.1165	2.2259	0.9893	1.1267	1.4066					
0.9792	1.1741	2.3345	0.9882	1.1849	1.4753					
0.9739	1.4114	2.8155	0.9828	1.4244	1.7792					
	m=	2.03014		m=	1.27124					
<b>QSTD</b>	b=	-0.04616	QA	b=	-0.02917					
	r=	0.99995		r=	0.99995					

Calculations							
Vstd=	ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta)	Va=	ΔVol((Pa-ΔP)/Pa)				
Qstd=	Vstd/∆Time	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: calibrate	or manometer reading (in H2O)						
ΔP: rootsme	ter manometer reading (mm Hg)						
Ta: actual absolute temperature (°K)							
Pa: actual barometric pressure (mm Hg)							
b: intercept							
m: slope							

### RECALIBRATION

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

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### ALS Technichem (HK) Pty Ltd

### **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



### SUB-CONTRACTING REPORT

HK2001299 WORK ORDER CONTACT : MR BEN TAM

**CLIENT** : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

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

> DATE RECEIVED : 6-JAN-2020 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG DATE OF ISSUE : 10-JAN-2020

KONG

**PROJECT** NO. OF SAMPLES: 1

CLIENT ORDER

### General Comments

Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the item(s) tested.

Sample information (Project name, Sample ID, Sampling date/time, etc., if any) is provided by client.

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

Sianatories Position

Richard Fung Managing Director

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.

: HK2001299 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID		Sample Date	External Lab Report No.
ID		Туре		
HK2001299-001	S/N: 11008017	AIR	06-Jan-2020	S/N: 11008017

### **Equipment Verification Report (TSP)**

### **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: TSI AM510

Serial No. 11008017

Equipment Ref: EQ102

Work Order: HK2001299

### **Standard Equipment:**

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES Office (Calibration Room)

Equipment Ref: HVS 018

Last Calibration Date: 3 December 2019

### **Equipment Verification Results:**

Verification Date: 27 & 31 December 2019

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Concentration in mg/m³ (Calibrated Equipment)	Tolerance (mg/m³)
2hr	09:08 ~ 11:10	18.0	1020.3	0.040	0.076	+0.036
2hr	11:15 ~ 13:16	19.2	1024.9	0.048	0.087	+0.039
2hr15min	13:22 ~ 15:23	19.2	1024.9	0.034	0.066	+0.032

### Linear Regression of Y or X

Slope (factor): 0.5354

Correlation Coefficient (R) 0.9984

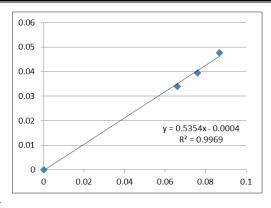
Date of Issue 6 January 2020

### Remarks:

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

2. Factor 0.5354 should be apply for TSP monitoring

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



Operator : Fai So Signature : Date : 6 January 2020

QC Reviewer: Ben Tam Signature: Date: 6 January 2020

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 3-Dec-19
Location ID: Calibration Room Next Calibration Date: 3-Mar-20

### CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1023.1 16.4 Corrected Pressure (mm Hg)
Temperature (K)

767.325 289

### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 5-Feb-19

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.0968 -0.00065 5-Feb-20

### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.5	6.5	13.0	1.754	53	54.04	Slope = 36.7338
13	5.2	5.2	10.4	1.569	48	48.94	Intercept = -9.6198
10	4.1	4.1	8.2	1.393	41	41.80	Corr. coeff. = 0.9986
8	2.6	2.6	5.2	1.109	30	30.59	
5	1.6	1.6	3.2	0.870	22	22.43	

#### 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:

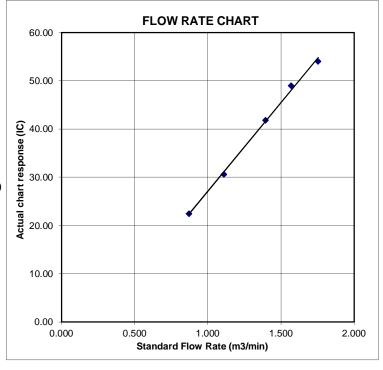
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





# RECALIBRATION DUE DATE:

February 5, 2020

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: February 5, 2019

Rootsmeter S/N: 438320

Ta: 293
Pa: 753.1

°K

Operator: Jim Tisch

......

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1941

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

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

	Calculations							
$Vstd = \Delta Vol((Pa-\Delta P)/Pstd)(Tstd/Ta) Va = \Delta Vol((Pa-\Delta P)/Pa)$								
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=	$1/m\left(\left(\sqrt{\Delta H(Ta/Pa)}\right)-b\right)$					

Standard Conditions							
Tstd:	1						
Pstd:	td: 760 mm Hg						
Key .							
ΔH: calibrator manometer reading (in H2O)							
ΔP: rootsmeter manometer reading (mm Hg)							
Ta: actual absolute temperature (°K)							
Pa: actual barometric pressure (mm Hg)							
b: intercept							
m: slope							

### RECALIBRATION

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

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FAX: (513)467-9009

### ALS Technichem (HK) Pty Ltd

### **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



### SUB-CONTRACTING REPORT

HK2001293 WORK ORDER CONTACT : MR BEN TAM

**CLIENT** : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

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

> DATE RECEIVED : 6-JAN-2020 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG DATE OF ISSUE : 10-JAN-2020

KONG

**PROJECT** NO. OF SAMPLES: 1

CLIENT ORDER

### General Comments

Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the item(s) tested.

Sample information (Project name, Sample ID, Sampling date/time, etc., if any) is provided by client.

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

Sianatories Position

Richard Fung Managing Director

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.

: HK2001293 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



ALS Lab Client's Sample ID		Sample	Sample Date	External Lab Report No.
ID		Туре		
HK2001293-0	S/N: 3Y6503	AIR	06-Jan-2020	S/N: 3Y6503

### **Equipment Verification Report (TSP)**

### **Equipment Calibrated:**

Laser Dust monitor Type:

Manufacturer: Sibata LD-3B

3Y6503 Serial No.

Equipment Ref: EQ112

Job Order HK2001293

### **Standard Equipment:**

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 3 December 2019

### **Equipment Verification Results:**

Testing Date: 27&31 December 2019

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr	09:08 ~ 11:10	18.0	1020.3	0.040	2371	19.8
2hr	11:15 ~ 13:16	19.2	1024.9	0.048	2479	20.7
2hr15min	13:22 ~ 15:23	19.2	1024.9	0.034	1899	14.1

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

(CPM) 655 (CPM)

655

### Linear Regression of Y or X

Slope (K-factor): 0.0022

**Correlation Coefficient** 0.9889

Date of Issue 6 January 2020

### 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

0.06 0.05 0.04 0.03 0.02 y = 0.0022x + 0.0007  $R^2 = 0.9779$ 0.01 0 10 15 25

Fai So

Signature:

Date:

6 January 2020

Ben Tam

Signature:

Date : \_\_

6 January 2020

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 3-Dec-19
Location ID: Calibration Room Next Calibration Date: 3-Mar-20

### CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1023.1 16.4

Corrected Pressure (mm Hg)
Temperature (K)

767.325

#### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 5-Feb-19

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

2.0968 -0.00065 5-Feb-20

### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.5	6.5	13.0	1.754	53	54.04	Slope = 36.7338
13	5.2	5.2	10.4	1.569	48	48.94	Intercept = -9.6198
10	4.1	4.1	8.2	1.393	41	41.80	Corr. coeff. = 0.9986
8	2.6	2.6	5.2	1.109	30	30.59	
5	1.6	1.6	3.2	0.870	22	22.43	

#### 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)

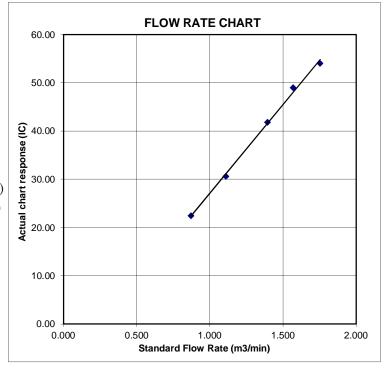
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





# RECALIBRATION DUE DATE:

February 5, 2020

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: February 5, 2019

Rootsmeter S/N: 438320

Ta: 293
Pa: 753.1

°K

Operator: Jim Tisch

......

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1941

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

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

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

Standard Conditions						
Tstd:	1					
Pstd:	760 mm Hg					
	Key					
ΔH: calibrate	or manometer reading (in H2O)					
	ter manometer reading (mm Hg)					
	osolute temperature (°K)	-				
Pa: actual ba	arometric 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

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

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FAX: (513)467-9009

### ALS Technichem (HK) Pty Ltd

### **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



### SUB-CONTRACTING REPORT

HK2001300 WORK ORDER CONTACT : MR BEN TAM

**CLIENT** : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

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

> DATE RECEIVED : 6-JAN-2020 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG DATE OF ISSUE : 10-JAN-2020

KONG

**PROJECT** NO. OF SAMPLES: 1

CLIENT ORDER

### General Comments

Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the item(s) tested.

Sample information (Project name, Sample ID, Sampling date/time, etc., if any) is provided by client.

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

Sianatories Position

Richard Fung Managing Director

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.

: HK2001300 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.
HK2001300-001	S/N: 366410	AIR	06-Jan-2020	S/N: 366410

### **Equipment Verification Report (TSP)**

### **Equipment Calibrated:**

Laser Dust monitor Type:

Manufacturer: Sibata LD-3B

366410 Serial No.

Equipment Ref: EQ110

Job Order HK2001300

### **Standard Equipment:**

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 3 December 2019

### **Equipment Verification Results:**

Testing Date: 27&31 December 2019

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr	09:08 ~ 11:10	18.0	1020.3	0.040	2298	19.2
2hr	11:15 ~ 13:16	19.2	1024.9	0.048	2477	20.6
2hr15min	13:22 ~ 15:23	19.2	1024.9	0.034	1941	14.4

Sensitivity Adjustment Scale Setting (Before Calibration)

Sensitivity Adjustment Scale Setting (After Calibration)

674 (CPM) 674 (CPM)

### Linear Regression of Y or X

Slope (K-factor): 0.0022

**Correlation Coefficient** 0.9937

Date of Issue 6 January 2020

### 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

0.06 0.05 0.04 0.03 0.02 y = 0.0022x + 0.0003 $R^2 = 0.9875$ 0.01 0 10 15 25

Fai So

Signature:

Date:

6 January 2020

Ben Tam

Signature:

Date : \_\_ 6 January 2020

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 3-Dec-19
Location ID: Calibration Room Next Calibration Date: 3-Mar-20

### CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1023.1 16.4

Corrected Pressure (mm Hg)
Temperature (K)

767.325

#### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 5-Feb-19

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

2.0968 -0.00065 5-Feb-20

### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.5	6.5	13.0	1.754	53	54.04	Slope = 36.7338
13	5.2	5.2	10.4	1.569	48	48.94	Intercept = -9.6198
10	4.1	4.1	8.2	1.393	41	41.80	Corr. coeff. = 0.9986
8	2.6	2.6	5.2	1.109	30	30.59	
5	1.6	1.6	3.2	0.870	22	22.43	

#### 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)

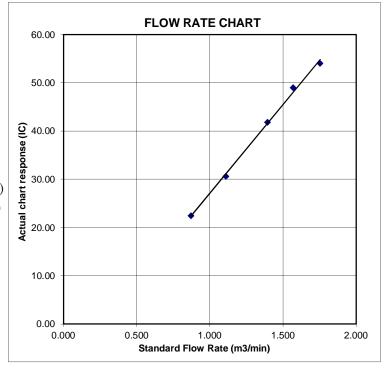
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





# RECALIBRATION DUE DATE:

February 5, 2020

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: February 5, 2019

Rootsmeter S/N: 438320

Ta: 293
Pa: 753.1

°K

Operator: Jim Tisch

......

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1941

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

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

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

Standard Conditions						
Tstd:	1					
Pstd:	760 mm Hg					
	Key					
ΔH: calibrate	or manometer reading (in H2O)					
	ter manometer reading (mm Hg)					
	osolute temperature (°K)	-				
Pa: actual ba	arometric 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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TOLL FREE: (877)263-7610

FAX: (513)467-9009

### ALS Technichem (HK) Pty Ltd

### **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



### SUB-CONTRACTING REPORT

HK2001298 WORK ORDER CONTACT : MR BEN TAM

**CLIENT** : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

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

> DATE RECEIVED : 6-JAN-2020 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG DATE OF ISSUE : 10-JAN-2020

KONG

**PROJECT** NO. OF SAMPLES: 1

CLIENT ORDER

### General Comments

Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the item(s) tested.

- Sample information (Project name, Sample ID, Sampling date/time, etc., if any) is provided by client.
- 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

Sianatories Position

Richard Fung Managing Director

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.

: HK2001298 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID	Sample Sample Date		External Lab Report No.
ID		Туре		
HK2001298-001	S/N: 2X6145	AIR	06-Jan-2020	S/N: 2X6145

### **Equipment Verification Report (TSP)**

### **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 2X6145

Equipment Ref: EQ105

Job Order HK2001298

### **Standard Equipment:**

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 3 December 2019

### **Equipment Verification Results:**

Testing Date: 27&31 December 2019

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr	09:08 ~ 11:10	18.0	1020.3	0.040	2254	18.8
2hr	11:15 ~ 13:16	19.2	1024.9	0.048	2561	21.3
2hr15min	13:22 ~ 15:23	19.2	1024.9	0.034	1841	13.6

Sensitivity Adjustment Scale Setting (Before Calibration) 586 (CPM)

Sensitivity Adjustment Scale Setting (After Calibration) 586 (CPM)

### Linear Regression of Y or X

Slope (K-factor): 0.0022

Correlation Coefficient 0.9935

Date of Issue 6 January 2020

### 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

0.06						
0.05 -					*	
0.04					<b>/</b>	
0.03 -				•/		
0.02			/-		0.00 + 0.00	009
0.01				R <sup>2</sup>	= 0.987	
0			1			
(	)	5	10	15	20	25

Operator : Fai So Signature : Date : 6 January 2020

QC Reviewer : Ben Tam Signature : Date : 6 January 2020

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 3-Dec-19
Location ID: Calibration Room Next Calibration Date: 3-Mar-20

### CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1023.1 16.4

Corrected Pressure (mm Hg)
Temperature (K)

767.325

#### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 5-Feb-19

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

2.0968 -0.00065 5-Feb-20

### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.5	6.5	13.0	1.754	53	54.04	Slope = 36.7338
13	5.2	5.2	10.4	1.569	48	48.94	Intercept = -9.6198
10	4.1	4.1	8.2	1.393	41	41.80	Corr. coeff. = 0.9986
8	2.6	2.6	5.2	1.109	30	30.59	
5	1.6	1.6	3.2	0.870	22	22.43	

#### 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)

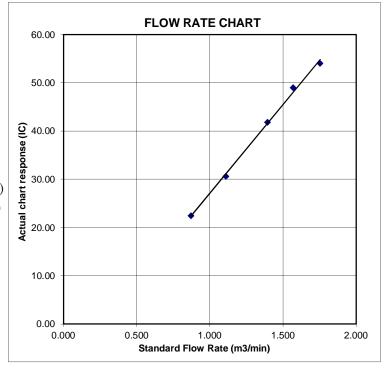
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





# RECALIBRATION DUE DATE:

February 5, 2020

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: February 5, 2019

Rootsmeter S/N: 438320

Ta: 293
Pa: 753.1

°K

Operator: Jim Tisch

......

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1941

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

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

	Calculations						
$Vstd =  \Delta Vol((Pa-\Delta P)/Pstd)(Tstd/Ta)$ $Va =  \Delta Vol((Pa-\Delta P)/Pa)$							
Qstd=	Vstd/ΔTime	Qa=	<b>Qa=</b> 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=	$1/m\left(\left(\sqrt{\Delta H(Ta/Pa)}\right)-b\right)$				

	Standard Conditions							
	Tstd: 298.15 °κ							
Pstd:	760 mm Hg							
	Key							
ΔH: calibrate	ΔH: calibrator manometer reading (in H2O)							
	ter manometer reading (mm Hg)							
	osolute temperature (°K)	-						
Pa: actual ba	arometric pressure (mm Hg)	-						
b: intercept								
m: slope	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)467-9009



### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.:

C200488

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: 7 January 2020

Description / 儀器名稱

Sound Level Meter (EQ011)

Manufacturer / 製造商

Rion NL-52

Model No. / 型號 Serial No. / 編號

01121362

Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 溫度 :  $(23 \pm 2)^{\circ}$ C Relative Humidity / 相對濕度 :  $(50 \pm 25)\%$ 

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration

DATE OF TEST / 測試日期

22 January 2020

### TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification. (after adjustment)

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 Engineer Date of Issue 簽發日期

24 January 2020

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

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

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

c/o 香港新界屯門興安里一號四樓 Tel/電話: (852) 2927 2606

Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

Page 1 of 4



### **Sun Creation Engineering Limited**

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.:

C200488

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 the internal standard (After Adjustment) 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

C200258

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 Adjustment

	UUT Setting			Applied Value		UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130					1	* 91.3	± 1.1

<sup>\*</sup> Out of IEC 61672 Class 1 Spec.

6.1.1.2 After Adjustment

UUT Setting				Applied Value		UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	1	94.0	± 1.1

6.1.2 Linearity

	UU	Γ Setting	Applied	d Value	UUT	
Range	Function	Frequency Time		Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 130	$L_{A}$	A	Fast	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 is traceable to the National Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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

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



### Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.: C200488

證書編號

6.2 Time Weighting

	UUT Setting				Applied Value		IEC 61672
Range	ge Function Frequency Time			Level	Freq.	Reading	Class 1 Spec.
(dB)	(dB) Weighting Weighting				(kHz)	(dB)	(dB)
30 - 130	30 - 130 L <sub>A</sub> A Fast		Fast	94.00	1	94.0	Ref.
	Slow					94.0	± 0.3

#### 6.3 Frequency Weighting

6.3.1 A-Weighting

Tr Weighting		Setting		Appl	ied Value	UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	63 Hz	67.7	-26.2 ± 1.5
					125 Hz	77.8	$-16.1 \pm 1.5$
					250 Hz	85.3	-8.6 ± 1.4
					500 Hz	90.7	$-3.2 \pm 1.4$
					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	89.6	-4.3 (+3.0 ; -6.0)

6.3.2 C-Weighting

UUT Setting		Applied Value		UUT	IEC 61672		
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	$L_{C}$	С	Fast	94.00	63 Hz	93.2	-0.8 ± 1.5
					125 Hz	93.8	$-0.2 \pm 1.5$
					250 Hz	94.0	$0.0 \pm 1.4$
					500 Hz	94.0	$0.0 \pm 1.4$
					1 kHz	94.0	Ref.
					2 kHz	93.8	$-0.2 \pm 1.6$
					4 kHz	93.2	-0.8 ± 1.6
					8 kHz	91.0	-3.0 (+2.1; -3.1)
					12.5 kHz	87.6	-6.2 (+3.0 ; -6.0)

The test equipment used for calibration is traceable to the National 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.: C200488

證書編號

Remarks: - UUT Microphone Model No.: UC-59 & S/N: 12912

- Mfr's Spec. : IEC 61672 Class 1

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

104 dB : 1 kHz :  $\pm$  0.10 dB (Ref. 94 dB) 114 dB : 1 kHz :  $\pm$  0.10 dB (Ref. 94 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 is traceable to the National 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.:

C204359

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC20-1324)

Date of Receipt / 收件日期: 30 July 2020

Description / 儀器名稱

Sound Level Meter (EQ013)

Manufacturer / 製造商

Rion

Model No. / 型號

NL-52 00921191

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

5 August 2020

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 Engineer Date of Issue 簽發日期

11 August 2020

The test equipment used for calibration is traceable to the National 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.:

C204359

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 was performed before the test.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment:

Equipment ID CL280

**Description** 

Certificate No.

CL280 CL281 40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator C200258

CDK1806821

5. Test procedure: MA101N.

- 6. Results:
- 6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

	UUT	Setting		Applied	d Value	UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	$L_A$	A	Fast	94.00	1	93.6	± 1.1

6.1.2 Linearity

UUT Setting			Applied Value		UUT	
Range	Function	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	1	93.6 (Ref.)
				104.00		103.6
				114.00		113.6

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

6.2 Time Weighting

	UUT Setting			Applie	d Value	UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	1	93.6	Ref.
			Slow			93.6	± 0.3

The test equipment used for calibration is traceable to the National 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.: C204359

證書編號

6.3 Frequency Weighting

A-Weighting 6.3.1

- weighting		Setting		Applied Value		UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	63 Hz	67.3	-26.2 ± 1.5
					125 Hz	77.4	$-16.1 \pm 1.5$
					250 Hz	84.9	$-8.6 \pm 1.4$
					500 Hz	90.3	$-3.2 \pm 1.4$
					1 kHz	93.6	Ref.
					2 kHz	94.8	$+1.2 \pm 1.6$
					4 kHz	94.6	$+1.0 \pm 1.6$
					8 kHz	92.5	-1.1 (+2.1; -3.1)
					12.5 kHz	89.1	-4.3 (+3.0 ; -6.0)

6.3.2 C-Weighting

	UUT Setting			Applied Value		UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	$L_{C}$	С	Fast	94.00	63 Hz	92.8	$-0.8 \pm 1.5$
					125 Hz	93.4	$-0.2 \pm 1.5$
					250 Hz	93.6	$0.0 \pm 1.4$
					500 Hz	93.6	$0.0 \pm 1.4$
					1 kHz	93.6	Ref.
					2 kHz	93.4	$-0.2 \pm 1.6$
					4 kHz	92.8	$-0.8 \pm 1.6$
					8 kHz	90.6	-3.0 (+2.1; -3.1)
					12.5 kHz	87.2	-6.2 (+3.0 ; -6.0)

The test equipment used for calibration is traceable to the National 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.:

C204359

證書編號

Remarks: - UUT Microphone Model No.: UC-59 & S/N: 12910

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value:

94 dB : 63 Hz - 125 Hz  $: \pm 0.35 \text{ dB}$ 

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

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

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

- 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 is traceable to the National 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.: C201348

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: 27 February 2020

Description / 儀器名稱

Sound Level Calibrator (EQ085)

Manufacturer / 製造商 Model No. / 型號

Rion NC-73

Serial No. / 編號

10655561

Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$ 

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

7 March 2020

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification & user's specified acceptance criteria.

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

H T Wong

Technical Officer

Certified By 核證

K C Lee Engineer Date of Issue 簽發日期

10 March 2020

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



Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.: C201348

證書編號

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

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

3. Test equipment:

> Equipment ID CL130 CL281 TST150A

Description

Universal Counter

Measuring Amplifier

Multifunction Acoustic Calibrator

Certificate No. C193756 CDK1806821

C201309

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.2	± 0.5	± 0.2

Frequency Accuracy

UUT Nominal Value	Measured Value	User's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	0.958	1 kHz ± 6 %	± 1

Remarks: - The user's specified acceptance criteria (user's spec.) is a customer pre-defined operating tolerance of the UUT, suitable for one's own intended use.

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

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 is traceable to the National Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory

Website/網址: www.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。

Sun Creation Engineering Limited - Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 - 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓 Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com



### ALS Technichem (HK) Pty Ltd

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

### REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: BEN TAM WORK ORDER: HK2037829

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: 06-Oct-2020

DATE OF ISSUE: 14-Oct-2020

### **SPECIFIC 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 laboratory or quoted from relevant international standards.

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

The validity of equipment/ meter performance only applies to the result(s) stated in the report.

Equipment Type: Multifunctional Meter
Service Nature: Performance Check

Scope: Conductivity, Dissolved Oxygen, pH Value, Turbidity, Salinity and Temperature

Brand Name/ Model No.: YSI Professional DSS

Serial No./ Equipment No.: 20J101862/15H103928 (EQW018)

Date of Calibration: 12-October-2020

### **GENERAL COMMENTS**

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

16:5

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganic

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WORK ORDER: HK2037829

SUB-BATCH: 0

DATE OF ISSUE: 14-Oct-2020

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name/ Model No.:

YSI Professional DSS

Serial No./ Equipment No.: 20J101862/ 15H103928 (EQW018)

Date of Calibration: 12-October-2020 Date of Next Calibration: 12-January-2021

PARAMETERS:

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

Expected Reading (µS/cm)	Displayed Reading (μS/cm)	Tolerance (%)
146.9	151.8	+3.3
6667	6782	+1.7
12890	12701	-1.5
58670	58210	-0.8
	Tolerance Limit (%)	±10.0

Dissolved Oxygen

Method Ref: APHA (21st edition), 45000: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
3.28	3.13	-0.15
5.02	4.96	-0.06
7.29	7.34	+0.05
	Tolerance Limit (mg/L)	±0.20

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

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.08	+0.08
7.0	6.94	-0.06
10.0	10.07	+0.07
	Tolerance Limit (pH unit)	±0.20

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

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganic

WORK ORDER: HK2037829

SUB-BATCH: 0

DATE OF ISSUE: 14-Oct-2020

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name/ Model No.:

YSI Professional DSS

Serial No./ Equipment No.: 20J101862/15H103928 (EQW018)

Date of Calibration: 12-October-2020 Date of Next Calibration: 12-January-2021

PARAMETERS:

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

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.93	
4	4.28	+7.0
40	41.76	+4.4
80	82.59	+3.2
400	410.72	+2.7
800	832.10	+4.0
	Tolerance Limit (%)	±10.0

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

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.01	
10	9.85	-1.5
20	19.74	-1.3
30	29.82	-0.6
	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

WORK ORDER: HK2037829

SUB-BATCH: 0

DATE OF ISSUE: 14-Oct-2020

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name/ Model No.:

YSI Professional DSS

Serial No./ Equipment No.:

20J101862/15H103928 (EQW018)

Date of Calibration: 12-October-2020 Date of Next Calibration: 12-January-2021

PARAMETERS:

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

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

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
10.5	10.3	-0.2
20.5	21.0	+0.5
39.0	39.3	+0.3
	Tolerance Limit (°C)	±2.0

Remark: "Displayed Reading" presents the figures shown on item under calibration / checking regardless

of equipment precision or significant figures.

16:3

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganic



ALS Technichem (HK) Pty Ltd

11/F, Chung Shun Knitting Centre 1-3 Wing Yip Street, Kwai Chung

N.T., Hong Kong

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

# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT:

MR BEN TAM

CLIENT:

ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

ADDRESS:

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

NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG WORK ORDER: HK2035809

SUB-BATCH:

LABORATORY:

HONG KONG

DATE RECEIVED: DATE OF ISSUE:

18-Sep-2020 05-Oct-2020

### SPECIFIC COMMENTS

The calibration of flow rate performed by AUES staff on 02 September 2020.

Scope of Test:

Flow rate

Equipment Type:

Flow Meter

Brand Name:

Global Water FP211

Model No.: Serial No.:

1449006330

Equipment No.: Calibration Factor:

314

Date of Calibration: 02 September, 2020

### **GENERAL COMMENTS**

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

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

Hong Kong

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Page 1 of 2

Work Order:

HK2035809

Sub-batch:

0

Date of Issue:

05-Oct-2020

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: 02 September, 2020

Parameters:

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

#### Flow rate

Trial	Reading of Reference Equipment (m/s)	Reading of Equipment to be calibrated (m/s)
	SonTek IQ Standard Serial No: IQ1217004	Global Water FP211 Serial No. 1449006330
1	0.09	0.1
2	0.22	0.2
3	0.43	0.4
5	0.98	1.0
6	1.13	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

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

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



### **Event and Action Plan for Construction Noise**

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

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer's Representative



### **Event and Action Plan for Water Quality**

Event			Action	Action		
Event	ET	IEC	ER	Contractor		
Action level exceedance for one sampling day	Inform IEC, Contractor and ER;     Check monitoring data, all plant, equipment and Contractor's working methods; and     Discuss remedial measures with IEC and Contractor and ER.	Discuss with ET, ER and Contractor on the implemented mitigation measures;     Review proposals on remedial measures submitted by Contractor and advise the ER accordingly; and     Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with IEC, ET and Contractor on the implemented mitigation measures;     Make agreement on the remedial measures to be implemented;     Supervise the implementation of agreed remedial measures.	I. Identify source(s) of impact;     Inform the ER and confirm notification of the non-compliance in writing;     Rectify unacceptable practice;     Check all plant and equipment;     Consider changes of working methods;     Discuss with ER, ET and IEC and purpose remedial measures to IEC and ER; and     Implement the agreed mitigation measures.		
Action level exceedance for more than one consecutive sampling days	Repeat in-situ measurement on next day of exceedance to confirm findings;     Inform IEC, contractor and ER;     Check monitoring data, all plant, equipment and Contractor's working methods;     Discuss remedial measures with IEC, contractor and ER     Ensure remedial measures are implemented	Discuss with ET, Contractor and ER on the implemented mitigation measures;     Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and     Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with ET, IEC and Contractor on the proposed mitigation measures;     Make agreement on the remedial measures to be implemented; and     Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures.	I. Identify source(s) of impact;     Inform the ER and confirm notification of the non-compliance in writing;     Rectify unacceptable practice;     Check all plant and equipment and consider changes of working methods;     Discuss with ET, IEC and ER and submit proposal of remedial measures to ER and IEC within 3 working days of notification; and     Implement the agreed mitigation measures.		
Limit level exceedance for one sampling day	Repeat measurement on next day of exceedance to confirm findings;     Inform IEC, contractor and ER;     Rectify unacceptable practice;     Check monitoring data, all plant,     equipment and Contractor's working methods;     Consider changes of working methods;     Discuss mitigation measures with IEC, ER and Contractor; and     Ensure the agreed remedial measures are implemented	Discuss with ET, Contractor and ER on the implemented mitigation measures;     Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and     Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with ET, IEC and Contractor on the implemented remedial measures;     Request Contractor to critically review the working methods;     Make agreement on the remedial measures to be implemented; and     Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures.	<ol> <li>Identify source(s) of impact;</li> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment and consider changes of working methods;</li> <li>Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and</li> <li>Implement the agreed remedial measures.</li> </ol>		
Limit level exceedance for more than one consecutive sampling days	1. Inform IEC, contractor and ER; 2. Check monitoring data, all plant, equipment and Contractor's working methods; 3. Discuss mitigation measures with IEC, ER and Contractor; 4. Ensure mitigation measures are implemented; and 5. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days	Discuss with ET, Contractor and ER on the implemented mitigation measures;     Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and     Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with ET, IEC and Contractor on the implemented remedial measures;     Request Contractor to critically review the working methods;     Make agreement on the remedial measures to be implemented;     Discuss with ET and IEC on the effectiveness of the implemented mitigation measures; and    Consider and instruct, if necessary, the    Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level.	1. Identify source(s) of impact; 2. Inform the ER and confirm notification of the non-compliance in writing; 3. Rectify unacceptable practice; 4. Check all plant and equipment and consider changes of working methods; 5. Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and 6. Implement the agreed remedial measures; and 7. As directed by the ER, to slow down or stop all or part of the construction activities until no exceedance of Limit level.		

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



# Appendix G

**Monitoring Schedules of the Reporting Month and Coming Month** 



### Impact Monitoring Schedule of Air Quality, Noise and Water Quality - November 2020

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

✓	Monitoring Day	
	Sunday or Public Holiday	



### **Impact Monitoring Schedule of Air Quality, Noise and Water Quality –December 2020**

	Date	NOISE	AIR QUALITY	MONITORING	WATER OHALITY
	Date	MONITORING	1-HOUR TSP	24-HOUR TSP	WATER QUALITY
Tue	1-Dec-20	✓	✓		
Wed	2-Dec-20				✓
Thu	3-Dec-20				
Fri	4-Dec-20			✓	✓
Sat	5-Dec-20				
Sun	6-Dec-20				
Mon	7-Dec-20	✓	✓		✓
Tue	8-Dec-20				
Wed	9-Dec-20				✓
Thu	10-Dec-20			✓	
Fri	11-Dec-20				✓
Sat	12-Dec-20		✓		
Sun	13-Dec-20				
Mon	14-Dec-20				✓
Tue	15-Dec-20				
Wed	16-Dec-20			✓	✓
Thu	17-Dec-20				
Fri	18-Dec-20	✓	✓		✓
Sat	19-Dec-20				
Sun	20-Dec-20				
Mon	21-Dec-20				✓
Tue	22-Dec-20			✓	
Wed	23-Dec-20	✓	✓		✓
Thu	24-Dec-20				
Fri	25-Dec-20				
Sat	26-Dec-20				
Sun	27-Dec-20				
Mon	28-Dec-20			✓	✓
Tue	29-Dec-20	✓	✓		
Wed	30-Dec-20				✓
Thu	31-Dec-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	<b>Monitor</b>	ing Data	for ASR	·1				
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 <sup>3</sup> )	INITIAL	FINAL	(g)	(, 0
5-Nov-20	26396	23216.70	23240.70	1440.00	33	34	33.5	23.3	1016.7	1.06	1524	2.7109	2.8144	0.1035	68
11-Nov-20	26438	23240.70	23264.70	1440.00	34	34	34.0	22.5	1020.8	1.07	1546	2.7501	3.0079	0.2578	167
17-Nov-20	26462	23264.70	23288.70	1440.00	34	34	34.0	24.2	1015.4	1.08	1553	2.6638	2.9104	0.2466	159
23-Nov-20	26479	23288.70	23312.70	1440.00	35	35	35.0	23	1019.6	1.11	1592	2.6377	2.7597	0.1220	77
28-Nov-20	26542	23312.70	23336.70	1440.00	34	35	34.5	20.1	1019	1.10	1580	2.6702	2.9205	0.2503	158
5-Nov-20	26396	23216.70	23240.70	1440.00	33	34	33.5	23.3	1016.7	1.06	1524	2.7109	2.8144	0.1035	68

					24-	Hour	TSP N	<b>Monitor</b>	ing Data	for ASR	-2				
DATE	SAMPLE NUMBER		APSED TII	ME	СНА	RT REAI	DING	AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	A 1 D	FILTER W	EIGHT (g)	DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL	.38 20644.39 1440.60		MIN	MAX	AVG	(℃)	(hPa)	(m <sup>3</sup> /min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	(, 0
5-Nov-20	26395	20620.38	20644.39	1440.60	33	34	33.5	23.3	1016.7	1.12	1612	2.7143	2.7824	0.0681	42
11-Nov-20	26439	20644.39	8 20644.39 1440.60 9 20668.39 1440.00		34	34	34.0	22.5	1020.8	1.14	1638	2.7688	2.9705	0.2017	123
17-Nov-20	26463	20668.39	20692.39	1440.00	34	34	34.0	24.2	1015.4	1.13	1620	2.6742	2.7350	0.0608	38
23-Nov-20	26478	20692.39	20716.39	1440.00	34	34	34.0	23	1019.6	1.13	1627	2.6755	2.7532	0.0777	48
28-Nov-20	26543			1440.60	33	34	33.5	20.1	1019	1.12	1611	2.6815	2.7477	0.0662	41
5-Nov-20	26395	20620.38	0620.38 20644.39 1440.60			34	33.5	23.3	1016.7	1.12	1612	2.7143	2.7824	0.0681	42

					24-]	Hour '	TSP M	Ionitori	ing Data	for ASR-	3a				
DATE	SAMPLE NUMBER		APSED TII	ME	СНА	RT REA	DING	AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR	FILTER W	(υ)	DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m <sup>3</sup> /min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	
5-Nov-20	26408	14414.54	14438.34	1428.00	33	34	33.5	23.3	1016.7	1.03	1476	2.7628	2.8641	0.1013	69
11-Nov-20	26440	14430.34	14462.11	1906.20	34	34	34.0	22.5	1020.8	1.06	2015	2.7644	2.8973	0.1329	66
17-Nov-20	26437	14462.11	14485.92	1428.60	34	34	34.0	24.2	1015.4	1.10	1565	2.7547	2.8755	0.1208	77
23-Nov-20	26467	14485.92	14509.94	1441.20	34	34	34.0	23	1019.6	1.10	1586	2.6724	2.7498	0.0774	49
28-Nov-20	26541	14509.94	14533.61	1420.20	33	34	33.5	20.1	1019	1.09	1546	2.6657	2.7243	0.0586	38
5-Nov-20	26408	14414.54	4414.54     14438.34     1428.00			34	33.5	23.3	1016.7	1.03	1476	2.7628	2.8641	0.1013	69



Noise



								Noi	se Measi	ırement	Results (	dB(A)) o	f CN-1								
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30min</sub>	Façade Collection (*)
2-Nov-20	11:25	55	57.7	50.6	53.8	55.3	50.8	55	57.9	49.4	59.9	58.1	50.4	57.6	57.3	50.6	55.1	55	49.1	57	60
13-Nov-20	13:46	65.2	66.8	61.4	65.9	67.5	62.3	66.8	68.6	63.5	68.3	71.2	64.6	67.1	70.2	63.8	67.8	70.8	64	67	70
19-Nov-20	9:17	64.1	69.6	51.6	65.6	68.7	53.7	64	68.4	53.1	68.3	71	55.5	66.5	70.3	54.1	65.4	68.1	53.1	66	69
25-Nov-20	13:09	66.6	68.2	59.3	67.4	69.6	61.2	66.2	67.8	59	65.4	67.2	57.8	65	66.8	56.9	63.6	65.2	55.8	66	69

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

								Noi	se Meas	urement	Results (	dB(A)) o	f CN-2								
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30min</sub>	Façade Collection (*)
2-Nov-20	10:47	65.7	68.4	58.6	64.5	68.6	57.9	66.3	69.5	58.8	63.7	66.6	59.7	64	67.9	57.5	64	66.8	55	65	68
13-Nov-20	14:30	66.8	69.6	63.2	65.5	68.3	61.5	67.6	70.3	64.1	68.3	71.2	64.8	64.4	66.8	60.5	64.9	67	61.2	66	69
19-Nov-20	9:56	65.8	68.4	55.6	64.7	67	58.8	67.6	70.6	61.2	67.7	70.4	61.4	65.5	69.6	58.8	64.3	67.4	57.2	66	69
25-Nov-20	13:55	65.8	68.4	55.6	64.7	67	58.8	67.6	70.6	61.2	67.7	70.4	61.4	65.5	69.6	58.8	64.3	67.4	57.2	66	69

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

								Noi	se Meas	urement	Results (	dB(A)) o	f CN-3								
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30min</sub>	Façade Collection (*)
2-Nov-20	10:06	52	54.4	48.8	51.8	53.6	49.2	53.4	56.4	49.3	51.9	53.3	48.6	56.2	59.8	49.2	53.6	56.6	48.8	53	56
13-Nov-20	15:09	57	60.9	52	54.5	57.8	50.2	55.8	58.6	50.8	56.8	59.1	53	59.2	62.3	55.2	53.9	57.8	49.9	57	60
19-Nov-20	10:38	55.3	57.2	48.5	57.5	58.8	50.2	57.7	59.2	50.8	56.6	57.8	49.2	55.8	57	48.3	54.6	56.8	48	56	59
25-Nov-20	14:39	58.3	61.7	54.4	55.5	58.6	51.5	54.8	57.4	50.6	57.3	59.7	53.5	56.5	58.2	52.8	53.7	56.6	49.9	56	59

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

								Noi	se Measi	urement	Results (	dB(A)) o	f 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	$\begin{array}{c} 3^{nd} \\ Leq_{5min} \end{array}$	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30min</sub>
2-Nov-20	9:28	59.8	60.2	42.4	57.6	58.4	42.1	54.3	56.5	43.1	58.4	62.8	45.5	59.1	60.9	44.7	59.1	61.9	44	58
13-Nov-20	10:07	56.5	59.6	51.2	57.2	60.3	51.8	57.4	59	53	56.3	60.3	51	53.9	56.4	48.3	55.5	58.6	49.5	56
19-Nov-20	11:26	61.3	65.2	46.8	59.9	63.7	46.4	58.2	62.8	45.8	61.7	63.6	49.0	57.4	59.6	43.8	59.3	63.8	44.6	60
25-Nov-20	15:27	56.1	59.3	42.8	57.9	60.8	43.2	59.2	63.3	45.6	57.1	61.1	42.9	56.4	59.6	43.0	58.8	61.5	43.8	58



**Water Quality** 



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

Date	2-Nov-20		•								•		•		•			
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (n	na/L)	DO	(%)	Turk	oidity	p	H	Sali	nitv	SS(r	ng/L)
M1	9:40	0.13	22.3 22.3	22.3	<0.1 <0.1	<0.1	7.21 7.26	7.24	90.1 91.1	90.6	4.07 4.37	4.2	8.60 8.60	8.6	0.05 0.05	0.05	4 4	4.0

Date	4-Nov-20									
Location	Time	Depth	Temp (oC)	Flow Velocity	DO (mg/L)	DO (%)	Turbidity	рH	Salinity	SS(mg/L)
M1	9:30	0.12	21.6 21.6 21.6	<0.1 <0.1	7.55 7.59 7.57	92.5 93.0 92.8	2.46 2.21 2.3	7.01 7.01 7.01	0.05 0.05	3 3.5

Date	6-Nov-20										•			-	•			
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Turk	oidity	р	Н	Sali	nity	SS(r	ng/L)
M1	0.20	0.12	21.4		< 0.1	ر n 1	7.96	7 96	98.0	00 0	4.17	4 2	7.47	7 5	0.05	0.05	3	20
M1	9:30	0.13	21.4	21.4	< 0.1	<0.1	7.95	7.90	97.9	98.0	4.25	4.2	7.47	7.5	0.05	0.05	3	3.0

Date	9-Nov-20												•	-	•			
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (n	ng/L)	DO (	(%)	Turk	oidity	р	Н	Sali	nity	SS(r	ng/L)
M1	9:40	0.13	21.2 21.2	21.2	<0.1 <0.1	<0.1	7.52 7.53	7.53	94.5 94.5	94.5	4.06 3.76	3.9	7.35 7.35	7.4	0.05	0.05	3 2	2.5

Date	11-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (n	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	mg/L)
M1	9:30	0.12	20.7	20.7	< 0.1	<0.1	7.29	7 34	89.0	89.5	3.03	2 7	7.78	7.0	0.05	0.05	3	2 5
1417	9.30	0.13	20.7	20.7	< 0.1	<0.1	7.38	7.3 <del>4</del>	90.0	09.5	3.32	3.2	7.78	7.0	0.05	0.05	2	2.5

Date	13-Nov-20					-	•		•	•
Location	Time	Depth	Temp (oC)	Flow Velocity	DO (mg/L)	DO (%)	Turbidity	Hq	Salinity	SS(ma/L)
M1	12:00	0.13	22.9 22.9	<0.1 <0.1	7.3 7.33	88.9 89.2 89.1	2.94 2.99 3.0	7.79 7.79 7.8	0.04 0.04	2 2.0

Date	16-Nov-20									
Location	Time	Depth	Temp (oC)	Flow Velocity	DO (mg/L)	DO (%)	Turbidity	рH	Salinity	SS(mg/L)
M1	9:40	0.13	22.4 22.4 22.4	<0.1 <0.1	7.49 7.51 7.50	92.0 92.3	2.72 2.53 2.6	7.74 7.74 7.74	0.04 0.04	3 3.5

Date	18-Nov-20				-	-	· ·		-	
Location	Time	Depth	Temp (oC)	Flow Velocity	DO (mg/L)	DO (%)	Turbidity	Hq	Salinity	SS(mq/L)



M1	0.20	0.12	22.9	22.0	< 0.1	∠0 1	6.75	6 76	86.2	86.3	4.8	47	7.75	7.0	0.05	0.05	2	2 5
MT	9:30	0.13	22.9	22.9	<0.1	<0.1	6.77	6.76	86.4	00.3	4.55	4./	7.75	7.8	0.05	0.05	3	2.5

Date	20-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow	Velocity	<b>DO</b> (n	ng/L)	DO	(%)	Turk	oidity	р	Н	Sali	nity	SS(r	ng/L)
M1	9:35	0.13	23.8 23.8	23.8	<0.1 <0.1	<0.1	6.94 6.96	6.95	89.4 89.6	89.5	3.6 3.45	3.5	7.83 7.83	7.8	0.05	0.05	4 5	4.5

Date	23-Nov-20										•							
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (n	ng/L)	DO	(%)	Turk	oidity	d	Н	Sali	nitv	SS(r	na/L)
M1	9:25	0.13	22.4 22.4	22.4	<0.1 <0.1	<0.1	7.48 7.44	7.46	88.6 88.0	88.3	1.15 1.16	1.2	8.03 8.03	8.0	0.06	0.06	<u>5</u> 5	5.0

Date	25-Nov-20	•			-		•	-	-	
Location	Time	Depth	Temp (oC)	Flow Velocity	DO (mg/L)	DO (%)	Turbidity	рH	Salinity	SS(mg/L)
M1	9:30	0.13	23.5 23.5	<0.1 <0.1	7.54 7.51 7.53	89.3 88.9 89.1	1.2 1.3	7.64 7.64 7.64	0.03 0.03	4 4.0

Date	27-Nov-20		•			•	•	•		•
Location	Time	Depth	Temp (oC)	Flow Velocity	DO (mg/L)	DO (%)	Turbidity	рH	Salinity	SS(mg/L)
M1	9:30	0.13	21.8 21.8 21.8	<0.1 <0.1	7.68 7.69 7.69	87.6 87.7 87.7	1.46 1.44	8.28 8.28 8.3	0.06	<u>8</u> 5.5

Date	30-Nov-20		_						-				•		-			
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (n	ng/L)	DO	(%)	Turk	oidity	g	Н	Sali	nitv	SS(r	ng/L)
M1	9:30	0.13	16.1 16.1	10.1	<0.1 <0.1	<0.1	7.76 7.7	7.73	88.0 87.2	87.6	1.07 1.06	1.1	8.01 8.01	8.0	0.05	0.05	3 4	3.5

Action Level exceedance
Limit Level exceedance



				Water Q	uality Impact Mo	onitoring Resu	ılt for M2			
Date	2-Nov-20			_						
Location	Time	Depth	Temp (oC)	Flow Velocity	DO (mg/L)	DO (%)	Turbidity	pΗ	Salinity	SS(mg/L)
M2	10:25	0.00(#)								
Date	4-Nov-20	-			<del></del>	<u>.</u>		<u>.</u>		
Location		Depth	Temp (oC)	Flow Velocity	DO (ma/L)	DO (%)	Turbidity	Нα	Salinity	SS(mg/L)
M2	10:40	0.00(#)								
Date	6-Nov-20	-	-			<u>-</u>	-	<u>-</u>		
Location		Depth	Temp (oC)	Flow Velocity	DO (ma/L)	DO (%)	Turbidity	Нa	Salinity	SS(ma/L)
M2	10:20	0.00(#)								
Date	9-Nov-20									
Location		Depth	Temp (oC)	Flow Velocity	DO (mg/L)	DO (%)	Turbidity	рН	Salinity	SS(mg/L)
M2	10:20	0.00(#)								
Date	11-Nov-20	<u>.</u>				<del>.</del>	<del></del>		<del>.</del>	
Location	Time	Depth	Temp (oC)	Flow Velocity	DO (ma/L)	DO (%)	Turbidity	На	Salinity	SS(ma/L)
M2	10:35	0.00(#)								
Date	13-Nov-20	1								
Location	Time	Depth	Temp (oC)	Flow Velocity	DO (mg/L)	DO (%)	Turbidity	рH	Salinity	SS(mg/L)
M2	11:20	0.00(#)								
Date	16-Nov-20	<u>.</u>				<u>.</u>	<del></del>	·	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Location	Time	Depth	Temp (oC)	Flow Velocity	DO (mg/L)	DO (%)	Turbidity	рH	Salinity	SS(mg/L)
M2	10:45	0.00(#)								
Date	18-Nov-20	<u>.</u>	<u> </u>		<del>_</del>	<u>.</u>		<u> </u>	<del>.</del>	
Location M2	<b>Time</b> 10:35	<b>Depth</b> 0.00(#)	Temp (oC)	Flow Velocity	DO (ma/L)	DO (%)	Turbiditv	На	Salinity	SS(ma/L)



•	· · · · · · · · · · · · · · · · · · ·		, —				·		1	_	_		_		_		_	
Date	20-Nov-20		<del>.</del>				_	-	-	-	-	-	-		-		-	
Location		Depth	Temp (c	oC)	Flow	Velocity	1) OQ	ng/L)	DO	(%)	Tur	oidity	g	Н	Sali	nitv	SS(r	na/L)
M2	10:45	0.00(#)																
Date	23-Nov-20		<u> </u>	,						-	-				-	•	-	
Location		Depth	Temp (c	oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Tur	oidity	р	Н	Sali	nity	SS(r	ng/L)
M2	10:15	0.00(#)						-										
Date	25-Nov-20																	
Location	Time	Depth	Temp (c	oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Tur	oidity	р	Н	Sali	nity	SS(r	ng/L)
M2	10:20	0.00(#)						-										
Date	27-Nov-20		<u>-</u>				_	-	-	_	_	-	-		-			
Location	Time	Depth	Temp (c	oC)	Flow	Velocity	1) OQ	na/L)	DO	(%)	Tur	oidity	р	Н	Sali	nitv	SS(r	na/L)
M2	10:05	0.00(#)										-						-
Date	30-Nov-20																	
Location	Time	Depth	Temp (c	oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Tur	oidity	р	<u>H</u>	Sali	nity	SS(r	ng/L)
M2	10:25	0.00(#)						-										

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

Action Level exceedance
Limit Level exceedance



**Water Quality Impact Monitoring Result for M3** 

Date	2-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO (	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	ng/L)
M3	10:35	2.45	24.4 24.4	24.4	<0.1 <0.1	<0.1	6.81 6.87	6.84	85.0 85.8	85.4	2.13 2.45	2.3	7.60 7.60	7.6	0.02	0.02	3	2.5

Date	4-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Turl	bidity	pl	Н	Sali	nity	1)22	ng/L)
М3	10:50	2.45	22.7 22.7	22.7	<0.1	<0.1	7	7.01	86.0 86.2	86.1	2.19	2.4	6.83 6.83	6.8	0.03	0.03	3	2.5

Date	6-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Turl	bidity	pl	Н	Sali	nity	SS(r	mg/L)
MO	10.20	2.45	22.8		< 0.1	۰0 1	7.17	7 10	88.3	00 5	1.85	1.0	7.12	7 1	0.03	0.02	2	2.0
M3	10:30	2.45	22.8	22.8	< 0.1	<0.1	7.19	7.18	88.6	88.5	1.74	1.8	7.12	7.1	0.03	0.03	<2	2.0

Date	9-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Turl	bidity	p	Н	Sali	nity	SS(r	ng/L)
Ma	10:30	2 45	22.7	22.7	<0.1	ر n 1	7.16	7 16	90.4	00 E	1.25	1.6	7.18	7 2	0.03	0.02	2	2.0
M3	10:30	2.45	22.7	22.7	<0.1	<0.1	7.16	7.16	90.6	90.5	1.97	1.0	7.18	7.2	0.03	0.03	2	2.0

Date	11-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	ng/L)
M3	10:45	2.45	21.7	21.7	< 0.1	<0.1	7.09	7 10	87.2	07.2	2.1	2.2	7.56	7.6	0.03	0.03	2	2.0
1412	10.45	2. <del>4</del> 3	21.7	21./	< 0.1	<0.1	7.1	7.10	87.3	67.5	2.25	2.2	7.56	7.6	0.03	0.03	2	2.0

Date	13-Nov-20		•						-					•	-			
Location	Time	Depth	Temp	(oC)	Flow	/ Velocity	DO (r	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	1)22	mg/L)
M3	11:30	2.45	22.1	22.1	< 0.1	ر n 1	7.3	7 22	89.3	89.5	1.83	1.0	7.36	7.4	0.03	0.03	2	2 5
دا۱۱	11:30	2.43	22.1	22.1	< 0.1	<0.1	7.33	7.32	89.7	09.5	2.02	1.9	7.36	7.4	0.03	0.03	3	2.5

Date	16-Nov-20		•					•	-5	3	-	•	-5	•	-	•	•	=
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Turl	bidity	р	Н	Sali	nity	1)22	ng/L)
M3	10:55	2.45	22.7 22.7	22.7	<0.1	<0.1	7.17 7.24	7.21	88.8 89.3	89.1	1.36 1.19	1.3	7.32 7.32	7.3	0.03	0.03	3	3.0



Date 1	L8-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO (	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	ng/L)
М3	10:45	2.45	23.8 23.8	738	<0.1 <0.1	<0.1	6.88	6.89	87.2 87.3	87.3	2.52	2.4	7.48 7.48	7.5	0.03	0.03	3	3.0

Date	20-Nov-20		•					•	•		-		•		•	•		3
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	ng/L)
М3	10:55	2.45	24.8 24.8	24.8	<0.1	<0.1	6.71 6.72	6.72	86.2 86.3	86.3	2.24 1.94	2.1	7.54 7.54	7.5	0.03	0.03	4 3	3.5

Date	23-Nov-20		•				_	•	-	='	•	•	·	•	-	•	•	=
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO (	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	ng/L)
М3	10:25	2.45	22.5 22.5	22.5	<0.1	<0.1	7.4 7.35	7.38	88.2 88.0	88.1	1.21 1.34	1.3	7.81 7.81	7.8	0.02	0.02	2	2.5

Date	25-Nov-20												•		•			
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Turt	oidity	р	Н	Sali	nity	SS(r	ng/L)
M3	10:30	2.45	24 24	24.0	<0.1	<0.1	7.43 7.37	7.40	88.3 87.5	87.9	0.8	0.9	7.48 7.48	7.5	0.01	0.01	3 2	2.5

Date	27-Nov-20								•						-			
Location	Time	Depth	Temp	(oC)	Flow	Velocity	DO (r	ng/L)	DO	(%)	Turl	oidity	pl	Н	Sali	nity	SS(r	mg/L)
MO	10.15	2.45	22.3	22.4	< 0.1	40 1	7.54	7 [1	85.8	OF 6	1.13	1.1	8.24	0.7	0.02	0.02	<2	-2
M3	10:15	2.45	22.4	22.4	<0.1	<0.1	7.47	7.51	85.3	85.6	1.12	1.1	8.24	8.2	0.02	0.02	<2	<2

Date	30-Nov-20									
Location	Time	Depth	Temp (oC)	Flow Velocity	DO (mg/L)	DO (%)	Turbidity	pН	Salinity	SS(mg/L)
М3	10:45	2.45	17.3 17.3	<0.1 <0.1	7.7 7.65	86.3 85.5 85.9	1.13 1.14	8.05 8.05 8.1	0.03 0.03	<2 <2 <2

Action Level exceedance
Limit Level exceedance



**Water Quality Impact Monitoring Result for M4** 

Date	2-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow Ve	elocity	DO (n	ng/L)	DO (	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	ng/L)
M4	10:50	0.43	24.8	24.0	< 0.1	ر 1 د	6.66	6.70	82.8	83.5	1.8	1 7	8.40	8.4	0.02	0 02	2	2.0
1414	10.50	0.43	24.8	24.8	< 0.1	<0.1	6.73	6.70	84.2	03.5	1.6	1.7	8.40	0.4	0.02	0.02	2	2.0

Date	4-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow Ve	elocity	DO (r	ng/L)	DO (	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	mg/L)
M4	11,10	0.47	23.1	22.1	< 0.1	∠0 1	7.59	7.60	93.4	93.5	2.9	2 E	6.91	6.0	0.03	0.03	<2	2.0
I*I <del>*I</del>	11:10	0.47	23.1	23.1	< 0.1	<0.1	7.6	7.60	93.5	93.5	2.1	2.5	6.91	6.9	0.03	0.03	2	2.0

Date	6-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow Ve	elocity	DO (r	ng/L)	DO	(%)	Turl	bidity	р	Н	Sali	nity	1)22	mg/L)
M4	10.50	0.46	22.7	22.7	<0.1	ر n 1	7.72	7 72	95.0	95.1	1.5	2.0	7.07	7 1	0.04	0.04	<2	2.0
1414	10:50	U. <del>4</del> 0	22.7	22./	<0.1	<0.1	7.73	7./3	95.1	95.1	2.5	2.0	7.07	7.1	0.04	0.04	2	2.0

Date	9-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow Ve	elocity	DO (n	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	ng/L)
Ma	10.50	0.44	22.9	22.0	< 0.1	∠0 1	6.93	6 OF	88.4	00 E	1.9	1 0	7.08	7 1	0.05	0.05	<2	ر.
M4	10:50	0.44	22.9	22.9	< 0.1	<0.1	6.97	6.95	88.6	88.5	1.7	1.0	7.08	7.1	0.05	0.05	<2	<2

Date	11-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow Ve	elocity	DO (r	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	ng/L)
M4	11:00	0.43	21.8	21.8	<0.1	<0.1	6.91	6.92	85.0	85.1	2.1	2.2	7.08	7.1	0.04	0.04	2	2.0
			21.8		< 0.1		6.92	0.0	85.1		2.3		7.08		0.04		2	1

Date	13-Nov-20		•				='	•	•	-	•	•	·	=	•	='	•	
Location	Time	Depth	Temp	(oC)	Flow Ve	elocity	DO (r	ng/L)	DO	(%)	Turl	bidity	р	Н	Sali	nity	SS(r	ng/L)
Ma	11:50	0.42	22.5	22 E	< 0.1	ر n 1	6.28	6.30	78.2	78.4	2.6	2.7	6.98	7.0	0.04	0.04	3	2 5
M4	11.50	0.43	22.5	22.5	< 0.1	<0.1	6.32	0.30	78.6	70.4	2.8	2.7	6.98	7.0	0.04	0.04	4	3.5

Date	16-Nov-20		•				=	•	-	=	-	<b>3</b>	-	<u>-</u>	-5			
Location	Time	Depth	Temp	(oC)	Flow Ve	elocity	DO (r	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	1)22	mg/L)
M4	11:10	0.42	22.8 22.8	22.8	<0.1 <0.1	<0.1	7.09 7.12	7.11	87.6 88.0	87.8	1.5 1.2	1.3	7.14 7.14	7.1	0.04	0.04	2	2.0



Date	18-Nov-20		•				=	•	-	3	3	<b>3</b>	-5	=	-	-	,	<u>'</u>
Location	Time	Depth	Temp	(oC)	Flow Ve	elocity	DO (r	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	mg/L)
M4	11:00	0.41	24.2	24.2	<0.1	ر 1 د	7.07	7.07	89.4	89.5	3.6	2.7	7.20	7.2	0.04	0.04	3	3.0
1414	11:00	0.41	24.2	24.2	< 0.1	<0.1	7.07	7.07	89.5	09.5	3.7	5.7	7.20	7.2	0.04	0.04	3	3.0

Date	20-Nov-20		•					•	-	3	3	3	-	3	-			
Location	Time	Depth	Temp	(oC)	Flow Ve	elocity	DO (r	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	ng/L)
M4	11.15	0.40	24.6	24.6	<0.1	ر n 1	7.03	7.04	90.2	90.3	1.4	1 /	7.25	7.2	0.06	0.06	<2	-2
1414	11:15	0.40	24.6	24.0	< 0.1	<0.1	7.05	7.04	90.4	90.5	1.4	1.4	7.25	7.5	0.06	0.06	<2	<2

Date	23-Nov-20		•					•	-	-	-		_	_	-			
Location	Time	Depth	Temp	(OC)	Flow Ve	elocity	1) OQ	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	SS(ı	mg/L)
M4	10:35	0.46	23.1	22.1	< 0.1	∠0 1	7.48	7 //2	88.3	07.7	1.5	1 [	7.65	77	0.04	0.04	3	3.0
I*I <del>'1</del>	10.33	0.40	23.1	23.1	< 0.1	<0.1	7.37	7.43	87.1	87.7	1.5	1.5	7.65	/./	0.04	0.04	3	3.0

Date	25-Nov-20							•	-	-	_	-	_		-	-	-	
Location	Time	Depth	Temp	(oC)	Flow Ve	elocity	DO (r	ng/L)	DO	(%)	Turl	bidity	р	Н	Sali	nity	SS(ı	mg/L)
M4	10.50	0.42	23.9	22.0	< 0.1	-0.1	7.24	7 20	85.7	85.2	0.8	0.0	7.36	7.4	0.01	0.01	<2	-17
1414	10:50	0.43	23.9	23.9	< 0.1	<0.1	7.15	7.20	84.7	85.2	0.8	0.8	7.36	7.4	0.01	0.01	<2	<2

Date	27-Nov-20		•						-	-	•			-	•			
Location	Time	Depth	Temp	(oC)	Flow Ve	elocity	DO (r	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	1)22	mg/L)
MA	10.25	0.42	22.4	22.4	<0.1	40 1	7.77	7.76	88.0	07.0	0.9	1.0	8.08	0 1	0.05	0.05	<2	-17
M4	10:35	0.43	22.4	22.4	< 0.1	<0.1	7.74	7.76	87.7	87.9	1.0	1.0	8.08	0.1	0.05	0.05	<2	<2

Date	30-Nov-20																	
Location	Time	Depth	Temp	(oC)	Flow Vo	elocity	DO (r	ng/L)	DO	(%)	Turl	oidity	р	Н	Sali	nity	SS(r	ng/L)
M4	11:05	0.44	17.6 17.6	17.6	<0.1 <0.1	<0.1	7.83 7.72	7.78	87.2 86.7	87.0	1.5 1.5	1.5	7.84 7.84	7.8	0.06	0.06	3	2.5

Action Level exceedance Limit Level exceedance

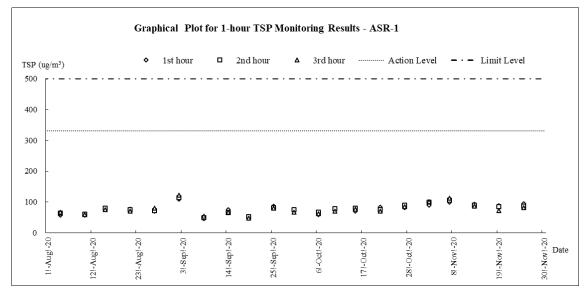


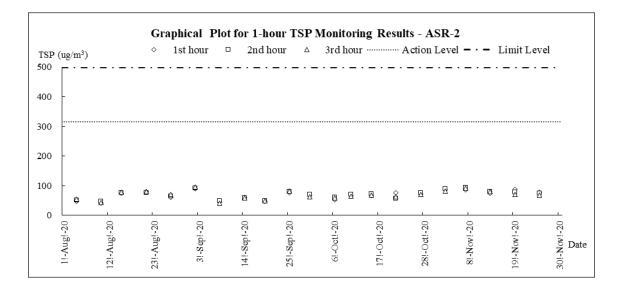
# Appendix I

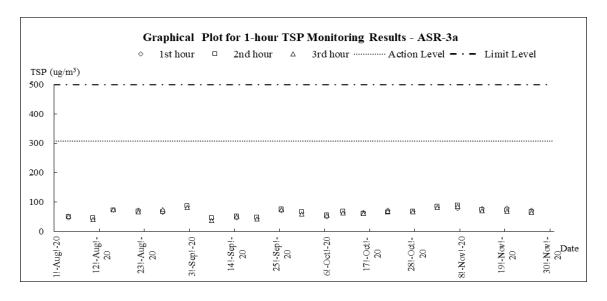
Graphical Plots of Air Quality, Noise and Water Quality



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

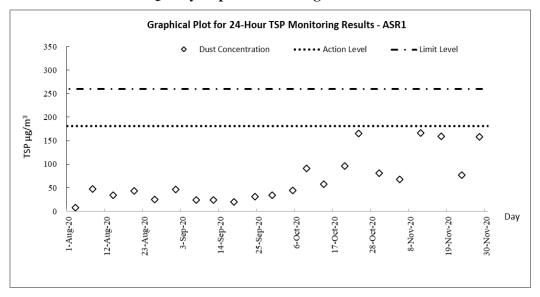


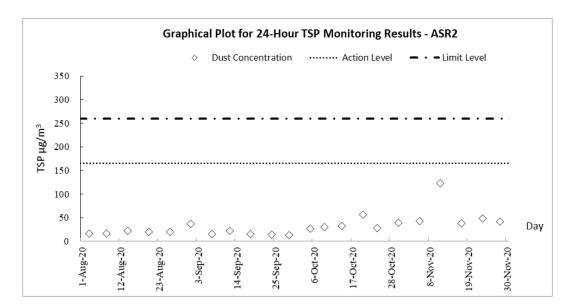


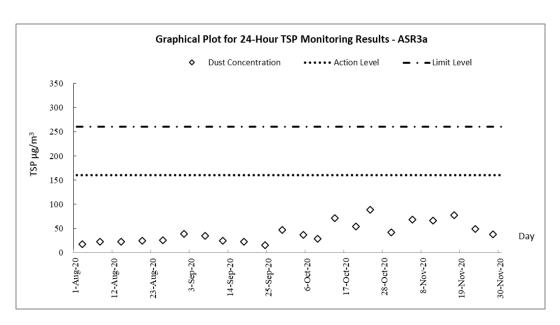




#### Air Quality Impact Monitoring – 24-hour TSP

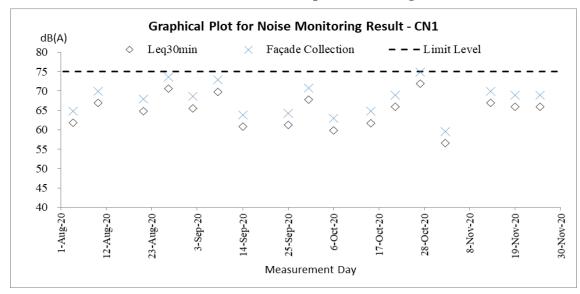


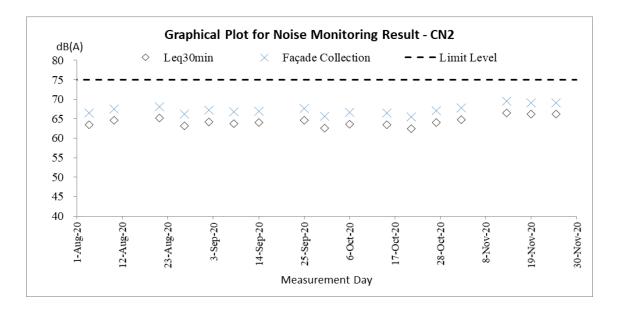




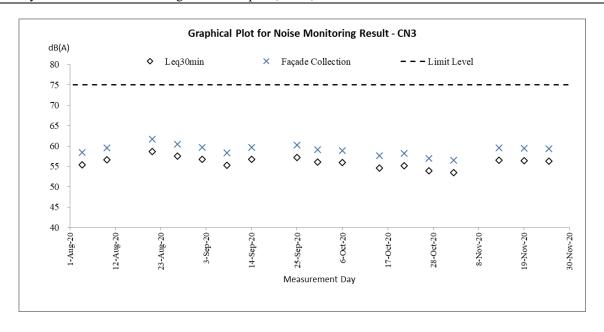


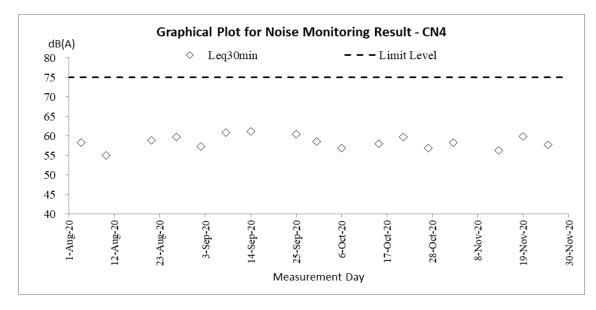
#### **Construction Noise Impact Monitoring**





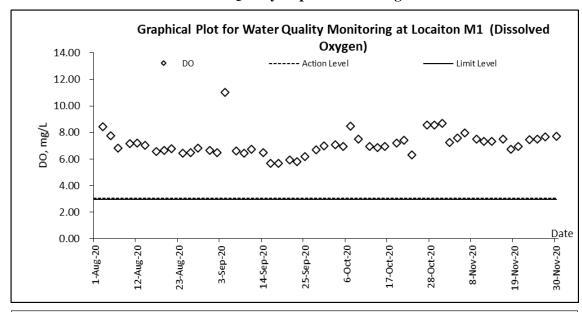


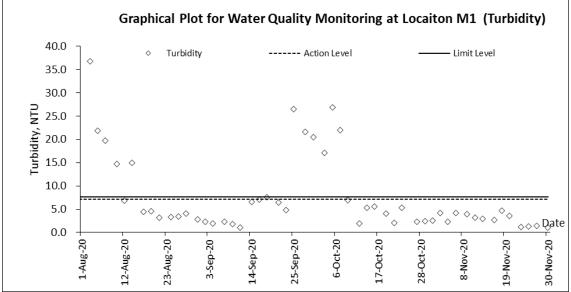


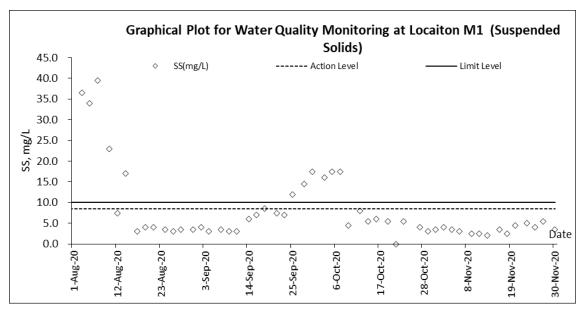




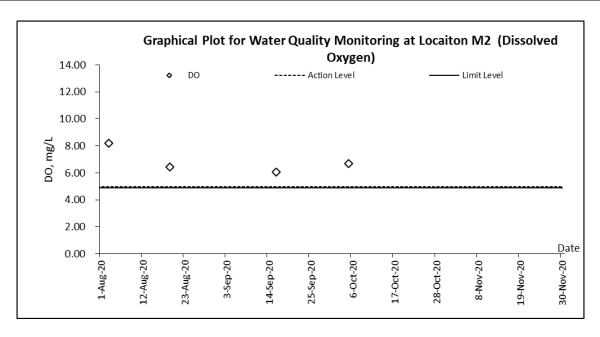
#### **Water Quality Impact Monitoring**

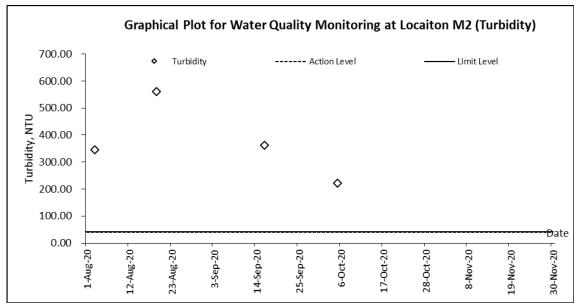


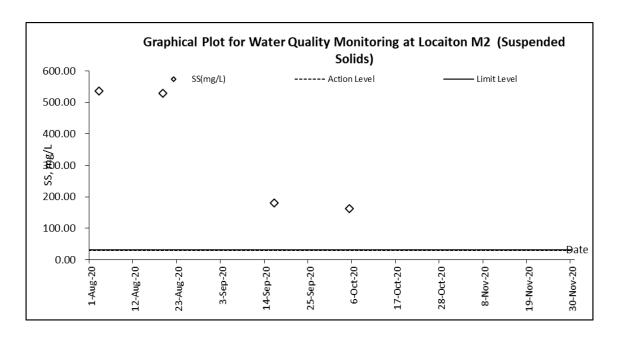




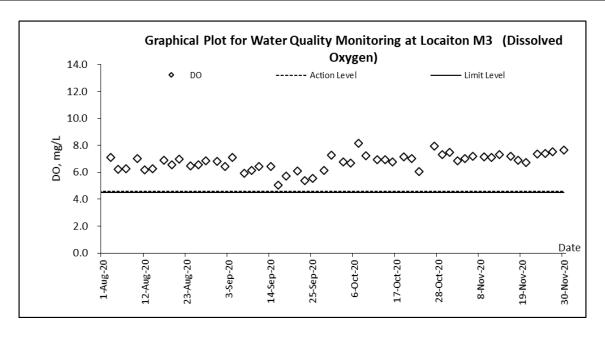


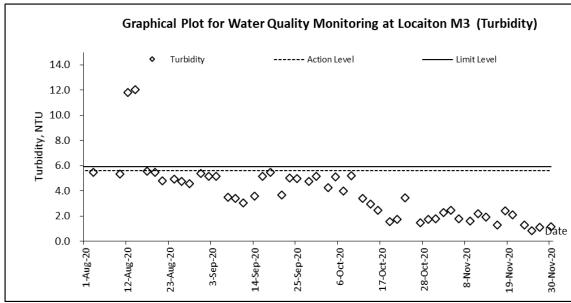


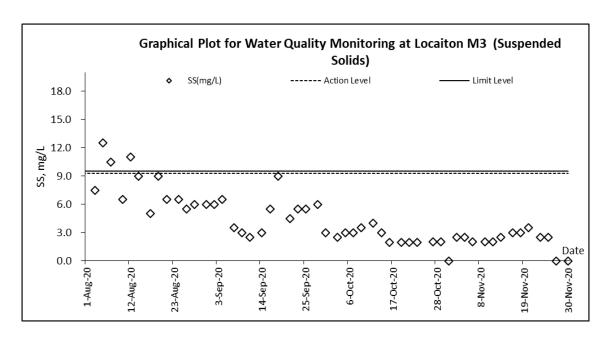




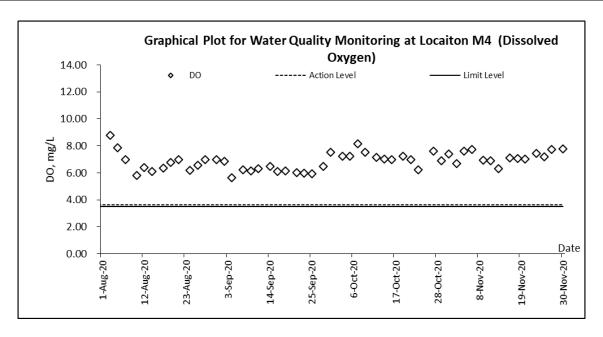


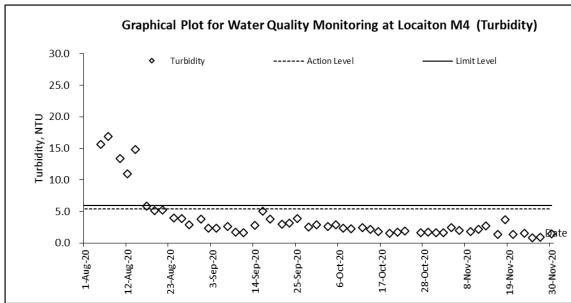


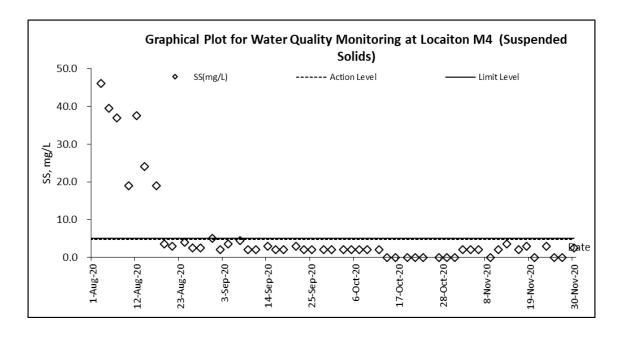














# Appendix J

**Meteorological Data of the Reporting Month** 



				r	Ta Kwu Ling Station				
Date		Weather	Total Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction		
1-Nov-20	Sun	Mainly fine and dry in the afternoon	0	24	6.2	69.2	E/SE		
2-Nov-20	Mon	Moderate to fresh northerly winds, becoming easterlies later.	0	23.5	11	73	N/NE		
3-Nov-20	Tue	Fine. Dry in the afternoon.	0.1	22.7	10.7	65.5	N/NE		
4-Nov-20	Wed	Moderate north to northeasterly winds.	0.4	23.5	6.2	69	E/SE		
5-Nov-20	Thu	Mainly fine. Dry during the day.	0	22.7	8	66.7	E/SE		
6-Nov-20	Fri	Moderate to fresh northeasterly winds.	0	23.5	7	69.2	N		
7-Nov-20	Sat	One or two light rain patches tonight.	0	26.5	10.5	57	N		
8-Nov-20	Sun	Fine. Dry in the afternoon.	0	25.7	13.2	48.0	N/NE		
9-Nov-20	Mon	Mainly fine and dry in the afternoon	Trace	23.8	12	60.5	N/NE		
10-Nov-20	Tue	Moderate to fresh east to northeasterly winds.	0	22.2	7	59	N/NE		
11-Nov-20	Wed	Fine and dry.	0	21.6	6.2	66.7	E/SE		
12-Nov-20	Thu	Moderate northeasterly winds, fresh offshore.	0	20.8	11	66	N/NE		
13-Nov-20	Fri	Mainly cloudy with one or two rain patches.	0.4	20.6	8.7	67.5	N/NE		
14-Nov-20	Sat	Hot with sunny periods	0	22.5	7.5	65	N/NE		
15-Nov-20	Sun	Mainly fine. Becoming cloudy later tomorrow.	Trace	24	8	71.7	E/SE		
16-Nov-20	Mon	Moderate easterly winds,	0	24.1	7	73.5	E/SE		
17-Nov-20	Tue	Fine. Dry in the afternoon.	Trace	25.5	8.7	74	E		
18-Nov-20	Wed	Warm with sunny periods in the next couple of days.	1	26.6	8.2	73.5	Е		
19-Nov-20	Thu	Light winds, strengthening from the east overnight with one or two light rain and mist patches.	Trace	26.9	6.5	80.5	E/SE		
20-Nov-20	Fri	Hot with sunny periods	0	27.1	6	77.2	E/SE		
21-Nov-20	Sat	Fine and dry.	2	24	7.5	69.7	E/SE		
22-Nov-20	Sun	Fine and dry.	1.1	26.8	6.7	75.7	E/SE		
23-Nov-20	Mon	Moderate northeasterly winds, fresh offshore.	Trace	22.2	9	91	E/SE		
24-Nov-20	Tue	Mainly cloudy with one or two rain patches.	0	23.6	6.5	76	N/NW		
25-Nov-20	Wed	Moderate to fresh east to northeasterly winds.	0	23.5	6.5	70.2	E/SE		
26-Nov-20	Thu	Moderate north to northeasterly winds, occasionally fresh.	0	24.6	5.5	72.5	Е		
27-Nov-20	Fri	Fine and dry. Moderate north to northeasterly winds, occasionally fresh.	0	21.5	12.5	75	N/NE		
28-Nov-20	Sat	Mainly cloudy. Cool with one or two light rain patches in the morning.	0	19.9	10.5	69.5	N/NE		
29-Nov-20	Sun	Dry with sunny periods in the afternoon.	0	19.8	13.2	56.0	N/NE		
30-Nov-20	Mon	oderate to fresh northerly winds.	0.1	18.7	13.7	59.0	N/NE		



# Appendix K

**Ecological Survey Report** 



# Ecological 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 – November 2020**

Revision Date of issue	0 28 Nov 2020	
Prepared by	Alan Lam	积
Reviewed by	Edwina Yeung	and the second
Verified by	Mike Leung	

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#### 1 INTRODUCTION

#### 1.1 BACKGROUND

- 1.1.1 The main objective of the proposed site formation and associated infrastructural works for development of columbarium, crematorium (C&C) and related facilities at Sandy Ridge Cemetery is to increase the public cremation services and supply of public niches to meet the future demand.
- 1.1.2 The project includes site formation and associated works for development of C&C facilities at the Sandy Ridge Cemetery, road works within Sandy Ridge Cemetery, widening a section of Lin Ma Hang Road (from 6.5m to 7.3m), provision of off-site pick-up/drop-off points for shuttle buses as well as barging point at Siu Lam, Lok On Pai.
- 1.1.3 The Environmental Impact Assessment (EIA) report, including Environmental Monitoring and Audit Manual (EM&A Manual), was approved with conditions on 8 August 2016 (Register No.: AEIAR-198/2016). EPD issued an Environmental Permit (EP) for the Project (EP-534/2017) on 7 April 2017. A Further Environment Permit (FEP) for the Project (FEP-01/534/2017) was issued on 23 February 2018, variation of EP (EP-534/2017/A) and variation of FEP (FEP-01/534/2017/A) were issued on 24 December 2018.
- 1.1.4 According to Clause 3.1 of the FEP (FEP-01/534/2017/A), "The Permit Holder shall implement the EM&A programme in accordance with the procedures and requirements as set out in the EM&A Manual. Any changes to the programme shall be justified by the ET Leader and verified by the IEC as conforming to the information and requirements contained in the EM&A Manual before submission to the Director for approval".
- 1.1.5 This Ecologically Sensitive Habitats Monitoring Methodology articulates the protocol of monitoring the ecology of concerned habitats as specified in EM&A Manual.

#### 1.2 OBJECTIVE

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



#### **2** ECOLOGICALLY SENSITIVE HABITATS

#### 2.1 DESCRIPTION OF HABITATS

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

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

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



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

#### 2.2 MONITORING MEASURES OF WETLAND HABITATS

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

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

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

#### 2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

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

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

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



#### 3 METHODOLOGY

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

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

Table 3 Survey Schedule

#### 3.1 MAMMAL SURVEY

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

#### 3.2 BIRD SURVEY

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

#### 3.3 HERPETOFAUNA SURVEY

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

#### 3.4 DRAGONFLY SURVEY

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





#### 3.5 BUTTERFLY SURVEY

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

#### 3.6 AQUATIC FAUNA SURVEY

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

#### 4 RESULT

This monitoring survey started on 12nd November 2020. 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 14 bird individuals from 7 species recorded in the monitoring area. One species of conservation interests were recorded in the monitoring area: *Phalacrocorax carbo*, Great Cormorant (普通鸕鷀).

#### ■ Herpetofauna

There was no reptile species recorded in the monitoring area.

There was no amphibian species recorded in the monitoring area.

#### ■ Butterfly

There was a total of 11 butterfly individuals from 6 species recorded in the monitoring area.

#### Dragonfly

There was a total of 1 odonate individuals from 1 species recorded in the monitoring area.

#### ■ Freshwater communities

There was no freshwater community recorded in the monitoring area.



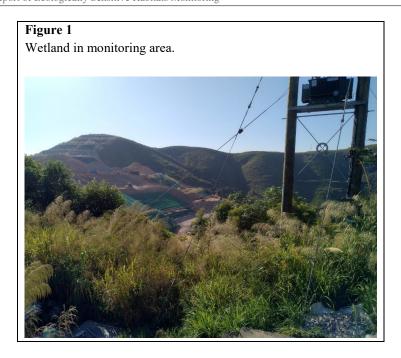






Table 4 Result of mammal in survey

Scientific Name	English Name	Chinese	Conservation	12-11-2020	
Scientific Ivanie	English Name	Name	Status	Non- wetland	Wetland
N/A					

# Table 5 Result of Avifauna in survey

Scientific Name	English Name	Chinese	Conservation	12-11-2	2020
		Name	Status	Non-wetland	Wetland
Phalacrocorax carbo	Great Cormorant	普通鸕鷀	Fellowes et al. (2002): PRC		1
Spilopelia chinensis	Spotted Dove	珠頸斑鳩			2
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	
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯			2
Zosterops japonicus	Japanese White-eye	暗綠繡眼鳥		4	

Table 6 Result of reptile in survey

Scientific Name	Common Name	Chinese Name	12-11-2020 Non-wetland Wetland	
		N/A	•	



Table 7 Result of amphibian in survey

t or will principle in su	<u> </u>			
Common Name	Chinese Name		12-11-2020	
				Wetland
			wetiand	
	N/A			
	•	Common Name Chinese Name	Status	Common Name Chinese Name Conservation Status  Non-wetland

Table 8 Result of butterfly in survey

Scientific Name	Common Name	Chinese Name	12-1	1-2020
			Non-wetland	Wetland
Jamides bochus	Dark Cerulean	雅灰蝶	1	2
Abisara echerius	Plum Judy	蛇目褐蜆蝶		2
Neptis hylas	Common Sailer	中環蛺蝶	1	
Pieris canidia	Indian Cabbage White	東方菜粉蝶		2
Delias pasithoe	Red-base Jezebel	報喜斑粉蝶	2	
Eurema hecabe	Common Grass Yellow	寬邊黃粉蝶	1	

**Table 9** Result of Odonate in survey

1 abic 7	IXCSUIT	of Outmate in surv	Cy			
Scientific Name		Common Name	Chinese Name	Conservation Status	12-11	-2020
					Non-	Wetland
					wetland	wenanu
Orthetrum sabina	•	Green Skimmer	狹腹灰蜻		1	

Table 10 Result of freshwater communities in survey

Ī				Conservation Status	12-11-2020	
	Scientific Name	Common Name	Chinese Name		Non- wetland	Wetland
	N/A					



# 5 DISUSSION

Data analysis was carried out to compare with the biodiversity within the site boundary in the same month over years. General description of the ecological conditions is first revealed in terms of abundance as well as species richness, following by statistical analysis of the existing database. The result is considered as significant whenever the drop of diversity indexes exceeds the percentages mentioned in previous sections 2.2 and 2.3.

5.1 Total abundances and species richness in November over years were compared to show the trend. Figures 1 and 2 indicate total species richness and total abundance with the site boundary respectively.

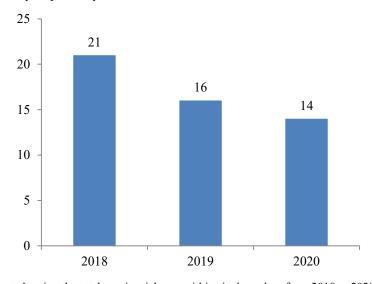


Figure 1: bar chart showing the total species richness within site boundary from 2018 to 2020 (Actual quantity annotated at the top of each bar)

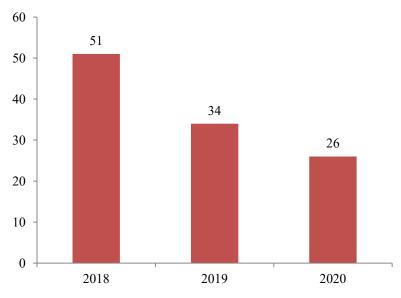


Figure 2: bar chart showing the total abundance within site boundary from 2018 to 2020 (Actual quantity annotated at the top of each bar)



5.2 As results in section 4 were categorized by taxa, a detailed breakdown of each taxa is shown in figure 3 to further investigate the trend of specific taxa over contract period.

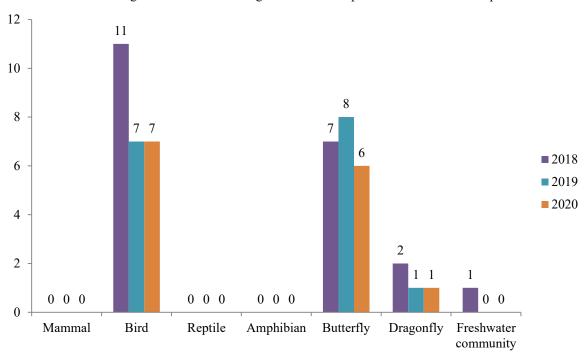


Figure 3: bar chart showing the species richness within site boundary by taxa from 2018 to 2020 (Actual quantity annotated at the top of each bar)

5.3 According to EM&A Manual, monitoring measures was determined by the species diversity of types of sensitive habitats, i.e. non-wetland and wetland habitats. Abundance and species richness by habitat type in September over years were compared in figures 4 and 5.

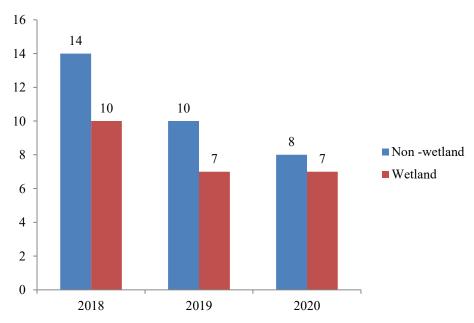


Figure 4: bar chart showing the species richness based on habitat type from 2018 to 2020 (Actual quantity annotated at the top of each bar)

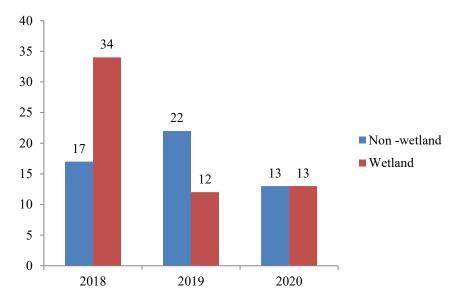


Figure 5: bar chart showing the abundance based on habitat type from 2018 to 2020 (Actual quantity annotated at the top of each bar)

After analysing survey results in November from 2018 to 2020, it is found that the species diversity and abundance reduced in wetland habitat. The reduction could be due to natural fluctuation as well as habitat alternation because of construction work. Good practice during construction is required to prevent environmental contamination as well as unnecessary site clearance. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.

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





# Ecological 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 – November 2020**

Revision Date of issue	0 28 Nov 2020	
Prepared by	Alan Lam	积
Reviewed by	Edwina Yeung	Giro
Verified by	Mike Leung	A Company of the Comp

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# 1 INTRODUCTION

# 1.1 BACKGROUND

- 1.1.1 The main objective of the proposed site formation and associated infrastructural works for development of columbarium, crematorium (C&C) and related facilities at Sandy Ridge Cemetery is to increase the public cremation services and supply of public niches to meet the future demand.
- 1.1.2 The project includes site formation and associated works for development of C&C facilities at the Sandy Ridge Cemetery, road works within Sandy Ridge Cemetery, widening a section of Lin Ma Hang Road (from 6.5m to 7.3m), provision of off-site pick-up/drop-off points for shuttle buses as well as barging point at Siu Lam, Lok On Pai.
- 1.1.3 The Environmental Impact Assessment (EIA) report, including Environmental Monitoring and Audit Manual (EM&A Manual), was approved with conditions on 8 August 2016 (Register No.: AEIAR-198/2016). EPD issued an Environmental Permit (EP) for the Project (EP-534/2017) on 7 April 2017, variation of EP (EP-534/2017/A) were issued on 24 December 2018.
- 1.1.4 According to Clause 3.1 of the EP (EP-534/2017/A), "The Permit Holder shall implement the EM&A programme in accordance with the procedures and requirements as set out in the EM&A Manual. Any changes to the programme shall be justified by the ET Leader and verified by the IEC as conforming to the information and requirements contained in the EM&A Manual before submission to the Director for approval".
- 1.1.5 This Ecologically Sensitive Habitats Monitoring Methodology articulates the protocol of monitoring the ecology of concerned habitats as specified in EM&A Manual.

# 1.2 **OBJECTIVE**

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



# 2 ECOLOGICALLY SENSITIVE HABITATS

# 2.1 DESCRIPTION OF HABITATS

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

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

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



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

# 2.2 MONITORING MEASURES OF WETLAND HABITATS

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

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

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

# 2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

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

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

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



#### 3 **METHODOLOGY**

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

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

Table 3 Survey Schedule

#### 3.1 **MAMMAL SURVEY**

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

#### 3.2 **BIRD SURVEY**

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

#### 3.3 HERPETOFAUNA SURVEY

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

#### 3.4 DRAGONFLY SURVEY

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





# 3.5 BUTTERFLY SURVEY

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

# 3.6 AQUATIC FAUNA SURVEY

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



# 4 RESULT

This monitoring survey started on 12th November 2020. 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 total of 22 bird individuals from 11 species recorded in the monitoring area. One species of conservation interests was recorded in the monitoring area: *Milvus migrans*, Black Kite(黑鳶).

# ■ Herpetofauna

There was no reptile recorded in the monitoring area.

There was no amphibian recorded in the monitoring area.

#### Butterfly

There was total 5 butterfly individuals from 4 species recorded in the monitoring area.

#### ■ Dragonfly

There was total 1 odonate individuals from 1 species recorded in the monitoring area.

# ■ Freshwater communities

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

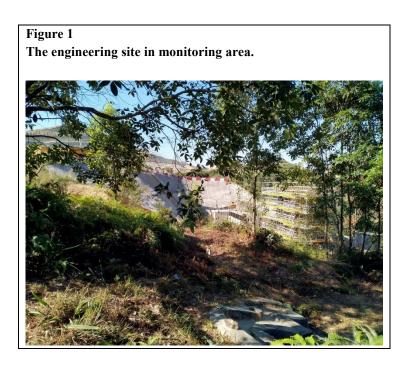






Table 4 Result of mammal in survey

Scientific Name	Kinglish Name   Chinese Name	Conservation	12-Nov-2020		
Scientific Name		Chinese Ivame	Status	Non- wetland	Wetland
		N/A			

# Table 5 Result of Avifauna in survey

Scientific Name English Name Chi		Chinese Name	Conservation	12-Nov-2020		
Scientific Name	Stat		Status	Non- wetland	Wetland	
Milvus migrans	Black Kite	黑鳶	Fellowes et al. (2002): RC; Appendix 2 of CITES	1		
Spilopelia chinensis	Spotted Dove	珠頸斑鳩			2	
Parus cinereus	Cinereous Tit	蒼背山雀		1		
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯			2	
Pycnonotus sinensis	Chinese Bulbul	白頭鵯			4	
Phylloscopus inornatus	Yellow-browed Warbler	黄眉柳鶯		1		
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯			2	
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		2		
Garrulax perspicillatus	Masked Laughingthrush	黑臉噪鶥			2	
Zosterops japonicus	Japanese White-eye	暗綠繡眼鳥		4		
Myophonus caeruleus	Blue Whistling Thrush	紫嘯鶇		1		

# **Table 6** Result of reptile in survey

Scientific Name	Common Name	Chinese Name	12-Nov-2020		
			Non-wetland	Wetland	
		N/A			

# Table 7 Result of amphibian in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	12-Nov-2020		
				Non- wetland	Wetland	
		N/A				

# Table 8 Result of butterfly in survey

Scientific Name	Common Name	Chinese Name	12-Nov-2020		
Scientific Name	Common Name	Chinese Ivanie	Non-wetland	Wetland	
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶	1		
Mycalesis zonata	South China Bush	平頂眉眼蝶	1		
	Brown				
Papilio paris	Paris Peacock	巴黎翠鳳蝶	1		
Pieris canidia	Indian Cabbage White	東方菜粉蝶		2	

# Table 9 Result of Odonate in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	12-Nov-2020	
				Non- wetland	Wetland
Trithemis aurora	Crimson Dropwing	曉褐蜻			1

Table 10 Result of freshwater communities in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	12-Nov-2020
Gambusia affinis	Mosquito fish	食蚊魚		+
Puntius semifasciolatus	Chinese Barb	五線無鬚鮔		+

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



# 5 DISUSSION

Data analysis was carried out to compare with the biodiversity within the site boundary in the same month over years. General description of the ecological conditions is first revealed in terms of abundance as well as species richness, following by statistical analysis of the existing database. The result is considered as significant whenever the drop of diversity indexes exceeds the percentages mentioned in previous sections 2.2 and 2.3.

5.1 Total abundances and species richness in November over years were compared to show the trend. Figures 1 and 2 indicate total species richness and total abundance with the site boundary respectively.

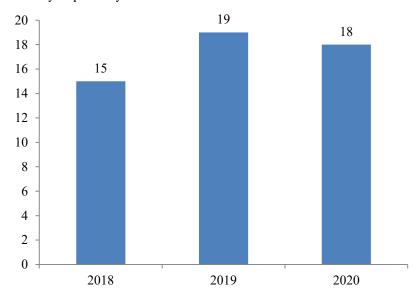


Figure 1: bar chart showing the total species richness within site boundary from 2018 to 2020 (Actual quantity annotated at the top of each bar)

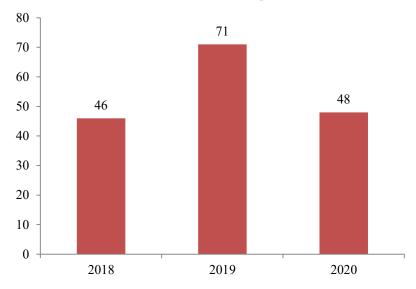


Figure 2: bar chart showing the total abundance within site boundary from 2018 to 2020 (Actual quantity annotated at the top of each bar)



5.2 As results in section 4 were categorized by taxa, a detailed breakdown of each taxa is shown in figure 3 to further investigate the trend of specific taxa over contract period.

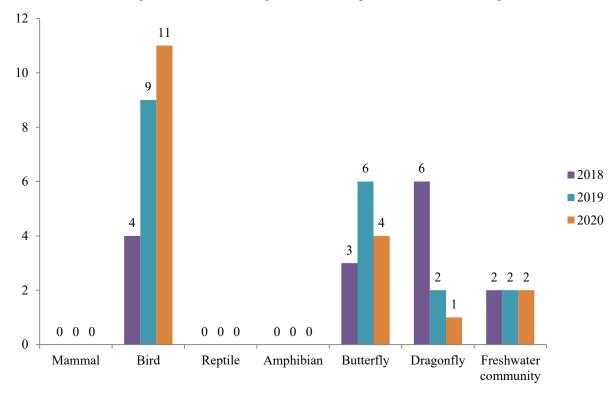


Figure 3: bar chart showing the species richness within site boundary by taxa from 2018 to 2020 (Actual quantity annotated at the top of each bar)

5.3 According to EM&A Manual, monitoring measures was determined by the species diversity of types of sensitive habitats, i.e. non-wetland and wetland habitats. Abundance and species richness by habitat type in September over years were compared in figures 4 and 5.

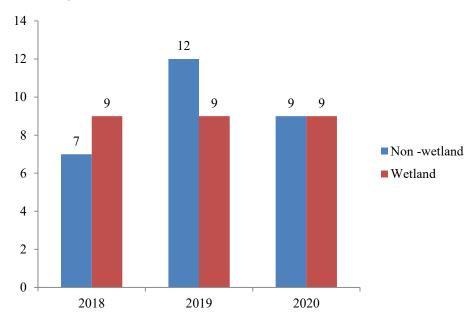


Figure 4: bar chart showing the species richness based on habitat type from 2018 to 2020 (Actual quantity annotated at the top of each bar)

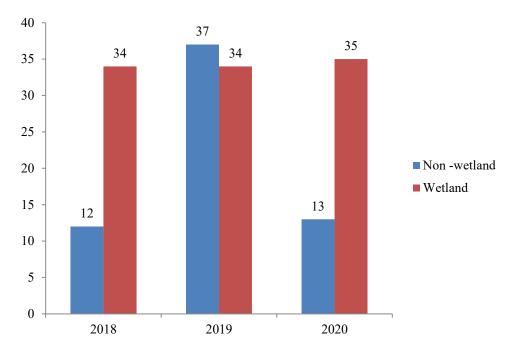


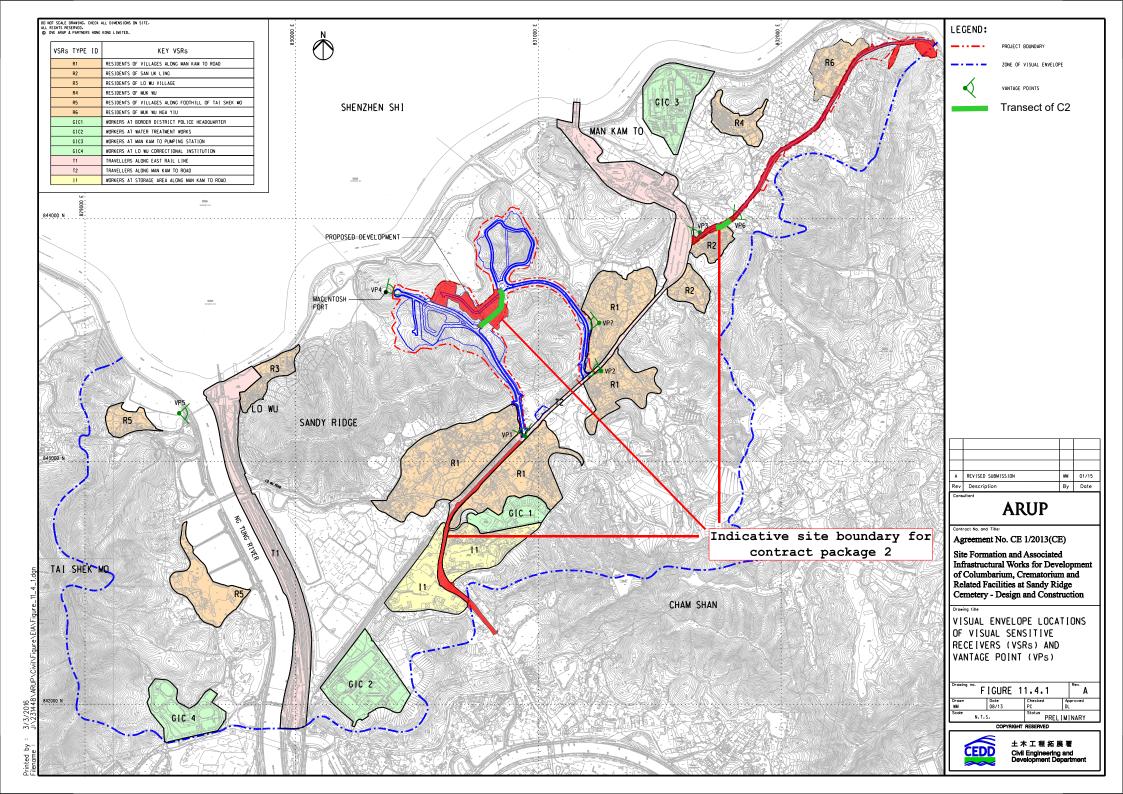
Figure 5: bar chart showing the abundance based on habitat type from 2018 to 2020 (Actual quantity annotated at the top of each bar)

After analysing survey results in November 2018 to 2020, there was no significant drop in species diversity for both non-wetland and wetland habitats, natural fluctuation might occur for increase in abundance in 2019. However, a good practice during construction is required to prevent environmental contamination as well as unnecessary site clearance. Moreover, continuous monitoring is required to inspect any significant reduction of species diversity.





# **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: <u>26/11/2020 14:30</u> Weather: <u>Fine/ Overcast/ Rain/ Windy</u>

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

# **Summary / Remarks:**

# Follow up actions taken by Contractor for previous comments:



N/A

## **New observation:**

N/A

# **Reminders:**

- 1. Contractor is reminded to set up TPZ of proper size and with appropriate material around retain trees according to approved method statement.
- 2. Contractor is reminded to prevent the construction material pile within TPZ and ensure no works is allowed within the TPZ.
- 3. Transplanted trees T2465, T2468 and T2928 were in fair health condition with normal foliage color and density. Contractor is reminded to provide proper maintenance according to approved method statement.

#### **Photo Record:**

Fig A. Fig B.



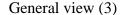


General view (1)

General view (2)









Tree Protection Zone



Fig E.



Transplanted tree (T-2465)



Tree protection zone (T-2468)

Fig F.



Transplanted tree (T-2468)

Fig H.



Transplanted tree (T-2928)



### Contract No. CV/2017/02

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

Development of Columbarium at Sandy Ridge Cemetery –

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

Date/ Time: <u>26/11/2020 15:30</u> Weather: <u>Fine/ Overcast/ Rain/ Windy</u>

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?	<b>√</b>					
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?	<b>√</b>					
1.5	Is the erosion and dust control for exposed soil well performed during excavation work? (E.g. Exposed soil shall be covered or "camouflaged" and watered frequently. Areas that are expected to be left with bare soil for a long period of time should be hydro seeded and / or covered with suitable protective fabrics.)	<b>✓</b>					
1.6	Are the woodland, plantation and other vegetation being protected and preserved in accordance with DEVB TC(W) No. 07/2015(E.g. Set up Tree Protection Zone)?	<b>✓</b>					
1.7	Are the trees which are in direct conflict with the development proposal being transplanted as far as practical in accordance with and DEVB TC(W) No. 07/2015?			<b>✓</b>	Tree transplanting works have not yet been commenced		
1.8	Are compensatory planting for trees being provided to compensate the trees felled in accordance with DEVB TC(W) No. 07/2015?			<b>✓</b>			
1.9	Are precautionary control measures to protect natural streams and rivers from adverse impact being implemented in accordance with ETWWB TCW No. 5/2005? (E.g. Construction debris and spoil should be covered up and properly disposed)			<b>✓</b>			
1.10	Is light and glare control such as hooding being implemented during construction and operation to minimize light pollution and night time glare? (E.g. All security floodlights for construction sites should be equipped with adjustable shield, frosted diffusers and reflective covers)			<b>✓</b>			

# **Summary / Remarks:**

# Follow up actions taken by Contractor for previous comments:



N/A

# **New Observation:**

N/A

# **Reminders:**

1. Contractor is reminded to set up TPZ of proper size and with appropriate material around retain trees according to approved method statement. Contractor should prevent any construction material pile within TPZ and ensure no works is allowed within the TPZ.

# **Photo Record:**

Fig A. Fig B.





General view (1)

General view (2)





General view (3)

General view (4)



# Signature:

		Signature  Registration 80	Date
Recorded by	Registered Landscape Architect	LARB SHU Yau Bun B: 142	27 Nov 2020
Checked by	Environmental Team Leader	<b>是国境師</b> 慈州	11/12/2020
Checked by	Independent Environmental Checker		15/12/2020



# Appendix M

**Monthly Summary Waste Flow Table** 

# Monthly Summary Waste Flow Table for Novmeber 2020

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

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

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

	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse	
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )	
Jan	34.748	0.000	9.595	0.000	25.153	0.000	0.000	0.000	0.000	0.000	0.070	
Feb	48.481	0.000	5.352	0.000	43.129	0.000	0.000	0.000	0.000	0.000	0.214	
Mar	16.411	0.000	14.155	0.000	2.256	0.000	0.000	0.000	0.000	0.498	0.222	
Apr	10.024	0.000	8.924	0.000	1.100	0.000	0.000	0.000	0.000	0.000	0.176	
May	9.923	0.000	9.383	0.000	0.540	0.000	0.000	0.000	0.000	0.000	0.052	
June	15.159	0.000	14.439	0.000	0.720	0.000	0.000	0.000	0.000	0.000	0.040	
Sub-total	134.746	0.000	61.848	0.000	72.898	0.000	0.000	0.000	0.000	0.498	0.774	
July	9.201	0.000	8.523	0.000	0.678	0.000	0.000	0.000	0.000	0.000	0.188	
Aug	3.361	0.000	1.567	0.000	1.794	0.000	0.000	0.000	0.000	0.000	0.204	
Sept	3.978	0.000	1.980	0.000	1.998	0.000	0.000	0.000	0.000	0.000	0.037	
Oct	2.026	0.000	1.422	0.000	0.604	0.000	0.000	0.000	0.000	0.000	0.276	
Nov	1.670	0.000	1.430	0.000	0.240	0.000	0.000	0.000	0.000	0.000	0.027	
Dec												
Total	154.982	0.000	76.770	0.000	78.212	0.000	0.000	0.000	0.000	0.498	1.506	

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 2020

Month	Actual Quantities of Inert C&D Materials Generated Monthly							Actual Quantities of C&D Wastes Generated Monthly				
	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	8926.560	0.000	0.000	0.000	8926.56	0.000	0.000	0.000	0.000	0.000	50.290	
FEB	588.150	0.000	0.000	0.000	588.15	0.000	0.000	0.000	0.000	0.000	40.800	
MAR	12694.520	0.000	0.000	0.000	12694.52	0.000	0.000	0.000	0.000	0.000	11.660	
APRIL	1664.920	0.000	0.000	0.000	1664.92	0.000	0.000	0.000	0.000	0.000	6.110	
MAY	958.450	0.000	0.000	0.000	958.45	0.000	0.000	0.000	0.000	0.000	5.160	
JUN	2010.780	0.000	0.000	0.000	2010.78	0.000	0.000	0.000	0.000	0.000	10.560	
Sub Total	26843.380	0.000	0.000	0.000	26843.380	0.000	0.000	0.000	0.000	0.000	124.580	
JUL	931.700	0.000	0.000	0.000	931.700	0.000	0.000	0.000	0.000	0.000	15.720	
AUG	353.240	0.000	0.000	0.000	353.240	0.000	0.000	0.000	0.000	0.000	4.370	
SEP	868.180	0.000	0.000	0.000	868.180	0.000	0.000	0.000	0.000	0.000	10.080	
ОСТ	782.620	0.000	0.000	0.000	782.620	0.000	0.000	0.000	0.000	0.000	9.340	
NOV	1195.460	0.000	0.000	0.000	1195.460	0.000	0.000	0.000	0.000	0.000	7.360	
DEC												
Total	30974.580	0.000	0.000	0.000	30974.580	0.000	0.000	0.000	0.000	0.000	171.450	

Notes: \* estimated quantity (pending from EPD NENT (soil) to update the actual quantity)

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 <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
0	0	0	0	0	0	0	0	0	1	0

#### 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

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

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

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

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
Construction Noise						
S5.5.5.3	<ul> <li>Implement the following good site management practices:</li> <li>only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;</li> <li>machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;</li> <li>plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;</li> <li>silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;</li> <li>mobile plant should be sited as far away from NSRs as possible and practicable;</li> <li>material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from onsite construction activities.</li> </ul>	Control construction noise	Contractor	All construction sites	Construction phase	• Annex 5, TM-EIAO
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 $7 \text{kg/m}^2$ on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressors, generators etc.	Screen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction phase	• Annex 5, TM-EIAO
S5.5.5.13	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction noise	Contractor	All construction sites where practicable	Construction phase	• Annex 5, TM-EIAO
S13.2.1.1 – S13.4.1.2	Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representativ e noise monitoring station	Construction phase	• TM-EIAO
Operational Noise (Road	Traffic Noise)	,				
S5.6.6.4	Provide a series of noise mitigation measures including absorptive noise barriers and low noise road surfacing materials along Lin Ma Hang Road and Sha Ling Road before operation of the proposed project for existing and planned representative NSRs. Locations of noise mitigation measures are stated as following:  For existing representative NSRs  Approx. 12m of absorptive noise barrier 2.5m above road level along Sha Ling Road (MM1);  Approx. 92m of absorptive noise barrier 2.5m above road level along Sha Ling Road (MM2);	Reduce operation noise from road traffic	Contractor	Refer to Figures 5.6.9 – 5.6.13 of the EIA Report	the Project for existing	• TM-EIAO

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

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

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
Water Quality (Construct	tion Phase)					
S6.4.4.1 – S6.4.4.3	In accordance with the Practice Note for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following:  General Site Operation  • At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction;  • Diversion of natural stormwater should be avoided as far as possible. The design of temporary on-site drainage should prevent runoff going through site surface, construction machinery and equipment in order to avoid or minimise polluted runoff. Sedimentation tanks with sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m³ capacities, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity shall be flexible and able to handle multiple inputs from a variety of sources and suited to applications where the influent is pumped;  • The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates;  • The design of efficient silt removal facilities should be based on the	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
	guidelines in Appendix A1 of ProPECC PN 1/94. The detailed design of					

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	the sand/silt traps shall be undertaken by the contractor prior to the commencement of construction;					
	<ul> <li>Construction works should be programmed to minimise surface excavation works during the rainy seasons (April to September). All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means;</li> </ul>					
	<ul> <li>If the excavation of trenches in wet periods is necessary, it should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities;</li> </ul>					
	<ul> <li>All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas;</li> </ul>					
	<ul> <li>All open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m<sup>3</sup> should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system;</li> </ul>					
	<ul> <li>Manholes (including newly constructed ones) should always be covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers;</li> </ul>					
	<ul> <li>Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes;</li> </ul>					

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

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

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

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved			
Waste Management (C	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	<ul> <li>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;     </li> <li>• appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers;</li> <li>• regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> <li>• a Waste Management Plan (WMP) should be prepared by the contractor and submitted to the Engineer for approval.</li> </ul>	Minimise waste generation during construction	Contractor	All construction sites	Construction phase	Waste Disposal Ordinance			
\$7.3.4.3	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.					
S7.3.4.5	Storage of Waste	Good site practice to minimise the	Contractor	All	Construction phase	• Land
	The following recommendation should be implemented to minimise the impacts:	C&D materials as far as practicable so as to reduce the amount for final disposal		construction sites		(Miscellaneous Provisions)
	non-inert C&D materials such as soil should be handled and stored well to ensure secure containment;					Ordinance
	stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away;					• Waste Disposal Ordinance
	different locations should be designated to stockpile each material to enhance reuse;					• ETWB TCW No. 19/2005
\$7.3.4.6	Collection and Transportation of Waste	Minimise waste impacts from	Contractor	All	Construction phase	• Waste Disposal
	The following recommendation should be implemented to minimise the impacts:	storage		construction sites		Ordinance
	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.					
S7.3.4.8 – S7.3.4.15	Excavated and C&D Materials	Minimise waste impacts from	Contractor	All	Construction phase	• Land
	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	excavated and C&D materials		construction sites		(Miscellaneous Provisions) Ordinance
	implemented in handling the excavated and C&D materials:					• Waste Disposal Ordinance
	maintain temporary stockpiles and reuse excavated fill material for					

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		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 should be stored in appropriate containers and collected by a licensed chemical waste Contractor. Chemical wastes (e.g. spent lubricant oil) should be recycled at an appropriate facility as far as possible, while the chemical waste that cannot be recycled should be disposed of at either the Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	ensure proper storage, handling and disposal.		construction sites		General) Regulation  • Code of Practice on the Packaging, Labelling and Storage of Chemical Waste
\$7.3.4.19	General Refuse  • General refuse should be stored in enclosed bins separately from construction and chemical wastes. Recycling bins should also be placed to encourage recycling.	Minimise production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction phase	• Waste Disposal Ordinance
	Preferably enclosed and covered areas should be provided for general refuse collection and routine cleaning for these areas should also be implemented to keep areas clean.					
	A reputable waste collector should be employed to remove general refuse on a daily basis.					
\$7.3.4.20	Sewage  The WMP should document the locations and number of portable chemical toilets depending on the number of workers, land availability,	Minimise production of sewage impacts	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
W . M	<ul> <li>Regularly collection by licensed collectors should be arranged to minimise potential environmental impacts.</li> </ul>					
Waste Management (Opera	ttional waste)		1	T	1	
S7.4.4.1	General Refuse  A reputable waste collector should be employed to remove general refuse on a daily basis.	Remove general refuse during routine road cleaning activities on the roads network and avoid odour, pest and litter impacts	Contractor	Roads network for the C&C facilities and Lin Ma Hang Road	Operational phase	• Waste Disposal Ordinance

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

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

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

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

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

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

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

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

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

#### Notes:

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

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

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

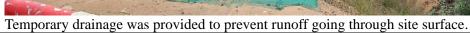


# **Appendix O**

Implementation of Water Quality Mitigation Measures

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



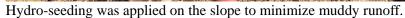




Provided earth bunds and barriers to minimize muddy runoff.

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







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

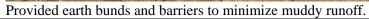
# Water Quality Mitigation Measures under CV/2016/10 (Contract 1)



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

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



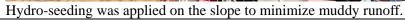




Exposed slopes surface was paved by cement mortar to minimize muddy runoff.

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







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