



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.18) – JANUARY 2020**

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

| Date | Reference No. | Prepared By | Certified By |
|------------------|-------------------------|---|---|
| 13 February 2020 | TCS00881/18/600/R0372v1 |  |  |
| | | Nicola Hon (Environmental Consultant) | Tam Tak Wing (Environmental Team Leader) |

| Version | Date | Remarks |
|---------|------------------|---|
| 1 | 7 February 2020 | First Submission |
| 2 | 13 February 2020 | Amended according to IEC's comments on 10 February 2020 |
| | | |
| | | |

Our Ref: TCS00881/18/300/L0376

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

Attn: Mr. SHUM Ngai Hung, Steven

14 February 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.18) – January 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: twtam@fordbusiness.com.

Yours sincerely,

For and on Behalf of

Action-United Environmental Services & Consulting (AUES)



T. W. Tam
Environmental Team Leader
TW/nh

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



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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

13 February 2020

Dear Sir,

Site formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery
Monthly Environmental Monitoring and Audit Report (No.18) January 2020

I refer to the email of the ET regarding the captioned Monthly Report. We have no adverse comment on the Monthly Environmental Monitoring and Audit Report (No.18) January 2020 (Version 2) dated 13 February 2020 with reference No. TCS00881/18/600/R0372v1 after verification.

Yours faithfully,

CH Leung

Ir Leung CH Jacky
Independent Environmental Checker

cc. CEDD-DPTL/Land Works – Mr. SHUM Steven
ARUP – Mr. LEE Davis
ET Leader – Mr. TAM

EXECUTIVE SUMMARY

- ES.01. This is the **18th** Monthly Environmental Monitoring and Audit (EM&A) Report summarizing the monitoring results and inspection findings under the Project for the period from **1** to **31 January 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 | Environmental Monitoring Parameters / Inspection | Monitoring Locations | | Total Occasions |
|--------------------|--|---|---|-----------------|
| | | CV/2016/10 | CV/2017/02 | |
| Air Quality | 1-hour TSP | ASR-1 | ASR-2 | 45 |
| | 24-hour TSP | | ASR-3 | 18 |
| Construction Noise | L _{eq} (30min) 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 | Transect within site area of CV/2017/02 | 1 |
| Landscape & Visual | Site Inspection | Site area of CV/2016/10 | Site area of CV/2017/02 | 1 |
| Inspection & Audit | Environmental Team (ET) Regular Environmental Site Inspection | Site area of CV/2016/10 | Site area of CV/2017/02 | 5 (#) |
| | Independent Environmental Checker (IEC) Monthly Environmental Site Audit | | | 1 |

Remark: In response to the Government’s appeal on special work arrangement and minimise the spread of the novel coronavirus, Contract CV/2016/10 was continue site closure during the period of 29th January to 2nd February 2020 and one site inspection by ET was cancelled.

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 Issues | Monitoring Parameters | Action Level | Limit Level | Event & Action | | |
|----------------------|------------------------------|--------------|-------------|----------------|------------------------|--------------------|
| | | | | NOE Issued | Investigation Findings | Corrective Actions |
| Air Quality | 1-hour TSP | 0 | 0 | 0 | - | - |
| | 24-hour TSP | 0 | 0 | 0 | - | - |
| Construction Noise | Leq _{30min} Daytime | 0 | 0 | 0 | - | - |
| Water Quality | DO | 0 | 0 | 0 | - | - |
| | Turbidity | 0 | 0 | 0 | - | - |
| | SS | 0 | 0 | 0 | - | - |

- ES.04. Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on **7th January 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 **31st January 2020**. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone (TPZ) and ensure no works is allowed within the TPZ.3

ENVIRONMENTAL COMPLAINT

- ES.06. No environmental complaint was recorded or received in this Reporting Month. The statistics of environmental complaint are summarized in the following table.

Table ES-3 Environmental Complaint Summaries in the Reporting Month

| Reporting Month | | Environmental Complaint Statistics | | |
|---------------------|------------|------------------------------------|------------|------------------|
| | | Frequency | Cumulative | Complaint Nature |
| 1 – 31 January 2020 | Contract 1 | 0 | 0 | NA |
| | Contract 2 | 0 | 0 | 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 | Summons Nature |
| 1 – 31 January 2020 | Contract 1 | 0 | 0 | NA |
| | Contract 2 | 0 | 0 | NA |

Table ES-5 Environmental Prosecution Summaries in the Reporting Month

| Reporting Month | | Environmental Prosecution Statistics | | |
|---------------------|------------|--------------------------------------|------------|--------------------|
| | | Frequency | Cumulative | Prosecution Nature |
| 1 – 31 January 2020 | Contract 1 | 0 | 0 | NA |
| | 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 **2nd, 9th, 17th and 23rd January 2020**. Moreover, joint site inspections for Contract 2 by the RE, ET and the Contractor of Contract 2 were carried out on **2nd, 9th, 17th, 22nd and 30th January 2020**. IEC attended the both Contract joint site inspection on **17th January 2020**. No non-compliance was noted during the site inspections.

FUTURE KEY ISSUES

- ES.011. During the 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.012. 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.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 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 was commenced on 16 August 2018 and Contract 2 on 5 November 2018.

1.1.10 This is the **18th** Monthly EM&A Report summarizing the monitoring results and inspection findings for the period from **1** to **31 January 2020**.

1.2 REPORT STRUCTURE

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

- | | |
|-------------------|---|
| Section 1 | <i>Introduction</i> |
| Section 2 | <i>Project Organization and Construction Progress</i> |
| Section 3 | <i>Summary of Monitoring Requirements</i> |
| Section 4 | <i>Air Quality Monitoring Results</i> |
| Section 5 | <i>Noise Monitoring Results</i> |
| Section 6 | <i>Water Quality Monitoring Results</i> |
| Section 7 | <i>Ecology Monitoring Results</i> |
| Section 8 | <i>Landscape & Visual</i> |
| Section 9 | <i>Waste Management</i> |
| Section 10 | <i>Site Inspections</i> |

| | |
|-------------------|---|
| Section 11 | <i>Environmental Complaints and Non-Compliance</i> |
| Section 12 | <i>Implementation Status of Mitigation Measures</i> |
| Section 13 | <i>Conclusions and Recommendation</i> |

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

Contract 2 (CV/2017/02)

- Tree Updating Report for Lin Ma Hang Road, Man Kam To Road & Sha Ling
- Site Patrol and daily cleaning within the site boundary including the anti-mosquito measures.
- Liaison with Contract 1 Contractor regarding the access road & CS22
- Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH330-380 Northbound & CH1015-1115 Northbound.
- Soil Nail Works at Lin Ma Hang Road Slope C225 & C231
- Filling Works and drainage works for slope FS18 (Part A1).
- Construction of Retaining Wall 13

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 (Construction Dust) Regulation | Ref. no. 428909 Acknowledged by EPD on 20/12/2017 | Valid |
| 2 | Chemical waste Producer Registration | WPN: 5231-641-H3937-01 Issued by EPD on 27/03/2018 | Valid |
| 3 | Water Pollution Control Ordinance | License no. WT00030795-2018 Issued date: 9/5/2018 Expire Date: 31/5/2023 | Valid |
| 4 | Billing Account for Disposal of Construction Waste | Account no.: 7029769 | Valid |

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

| Item | Description | License/ Permit ref no. | License/ Permit Status |
|------|-------------|-------------------------|------------------------|
|------|-------------|-------------------------|------------------------|

| 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 | Lung Sum Avenue (near Landmark North) | 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 | Condition 2.10 of FEP | Management organization of : i) the main construction companies; ii) ET; and iii) IEC and the supporting team | Submitted on 11 April 2018 |
| 2 | Condition 2.11 of FEP | i) Detailed phasing programme of all construction works; and ii) Location plan of all construction works | Submitted on 12 April 2018 |
| 3 | Condition 2.12 of FEP | Contamination Assessment Plan (CAP) | Approved by EPD on 27 May 2019 |
| 4 | Condition 2.13 of FEP | Grassland Reinstatement Plan | Re-submitted on 31 May 2019 |
| 5 | Condition 2.14 of FEP | Vegetation Survey Report for Contract 1 | Approved by EPD on 12 October 2018 |
| 6 | Condition 2.15 of FEP | Vegetation Transplantation Proposal Contract 1 | Approved by EPD on 12 October 2018 |
| 7 | Condition 2.17 of FEP | Woodland Compensation Plan (Rev.03) | Re-submitted on 23 Aug 2019 |
| 8 | Condition 2.18 of FEP | Monitoring and Survey Plan for Golden-headed Cisticola for Contract 1 (Rev.02) | Re-submitted on 17 Oct 2019 |
| 9 | Condition 2.20 of FEP | Landscape & Visual Mitigation and Tree | Re-submitted on 20 Sep 2019 |

| Item | EP and / or FEP Stipulation | Description | Status |
|------|-----------------------------|---|--|
| | | Preservation Plan(s) Contract 1 (Rev.03) | |
| 10 | Condition 2.22 of FEP | Traffic Noise Mitigation Plan Contract 1 (Rev. 4) | Re-submitted on 10 Nov 2019 |
| 11 | Condition 3.3 of the FEP | Baseline Monitoring Report (Air, Noise and Water) | Approved by EPD on 25 October 2018 |
| 12 | Condition 4.2 of the FEP | The Contract Internet website | Internet website address has notified EPD on 15 Jun 2018 |

Table 2-3 Status of Submission as under EP

| Item | EP and / or FEP Stipulation | Description | Status |
|------|-----------------------------|---|---|
| 1a | Condition 2.10 of EP | Management organization of : i) the main construction companies; ii) ET; and iii) IEC and the supporting team | Submitted on 24 September 2018 |
| 2a | Condition 2.11 of EP | i) Detailed phasing programme of all construction works; and ii) Location plan of all construction works | Submitted on 26 September 2018 |
| 3 | Condition 2.13 of EP | Contamination Assessment Plan (CAP) | Approved by EPD on 27 May 2019 |
| 4 | Condition 2.14 of EP | Grassland Reinstatement Plan | Re-submitted on 31 May 2019 |
| 5 | Condition 2.15 of EP and | Vegetation Survey Report Contract 2 | Re-submitted on 30 Oct 2019 |
| 6 | Condition 2.16 of EP | Vegetation Transplantation Proposal Contract 2 | Re-submitted on 30 Oct 2019 |
| 7 | Condition 2.18 of EP | Woodland Compensation Plan (Rev.03) | Re-submitted on 23 Aug 2019 |
| 8 | Condition 2.19 of EP | Monitoring and Survey Plan for Golden-headed Cisticola Contract 2 | Re-submitted on 30 Oct 2019 |
| 9 | Condition 2.22 of EP | Landscape & Visual Mitigation and Tree Preservation Plan(s) Contract 2 | Re-submitted on 25 Mar 2019 |
| 10 | Condition 2.24 of EP | Traffic Noise Mitigation Plan Contract 2 | Re-submitted on 12 Aug 2019 |
| 11 | Condition 3.3 of the EP | Baseline Monitoring Report (Air, Noise and Water) | Approved by EPD on 25 October 2018 |
| 12 | Condition 4.2 of the EP | The Contract Internet website | Internet website address has notified EPD on 15 June 2018 |

3. SUMMARY OF IMPACT MONITORING REQUIREMENT

3.1 GENERAL

3.1.1 The EM&A requirements are set out in the Approved EM&A Manual. Environmental issues such as air quality, construction noise, water quality and ecology were identified as the key issues during the construction phase of the Project.

3.1.2 A summary of construction phase EM&A requirements are presented in the sub-sections below.

3.2 MONITORING PARAMETERS

3.2.1 The EM&A impact monitoring shall cover the following environmental aspect:

- Air quality;
- Construction noise;
- Water quality;
- Ecology; and
- Landscape and visual

3.2.2 A summary of the monitoring parameters is presented in *Table 3-1* below

Table 3-1 Summary of EM&A Requirements

| Environmental Issue | Parameters |
|---------------------|--|
| Air Quality | <ul style="list-style-type: none"> • 1-hour TSP; • 24-hour TSP |
| Noise | <ul style="list-style-type: none"> • Leq_(30min) during normal working hours.; and • Leq_(15min) during the construction works undertaken in Restricted Hours |
| Water Quality | In-situ Measurements <ul style="list-style-type: none"> • Dissolved Oxygen Concentration (mg/L) & Saturation (%); • Temperature (°C); • Turbidity (NTU); • Salinity (ppm) • pH unit; • Water depth (m); and • Stream Flow Velocity (m/sec). |
| | Laboratory Analysis <ul style="list-style-type: none"> • Suspended Solids (mg/L) |
| Ecology | Ecologically sensitive habitats (wetland habitats and non-wetland habitats) |

3.3 MONITORING LOCATIONS

3.3.1 According to the Approved EM&A Manual of the Project – *Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery*, the designated monitoring locations for air quality, noise, water quality and ecology under the monitoring programme, is shown in [Appendix D](#).

3.3.2 Since the Project was divided into three Works Contracts and all Contracts will be commenced at different time, the construction phase impact monitoring will only be performed at the Contract-related monitoring stations upon commencement of each Contract Works.

Air Quality

3.3.3 There were three (3) designated air quality monitoring stations recommended in the Approved EM&A Manual Section 5.6.1.1. There was proposed relocation of air quality monitoring location ASR-3 in October 2018 since the landlord refused to set up the HVS at his premises and nearby 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

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

Water Quality

- 3.3.6 There were four (4) water quality monitoring locations recommended in the Approved EM&A Manual Section 7.6.1.2. The locations and coordinates of water quality monitoring were listed in **Table 3-4**. Based on rationale in Section 3.3.2, the Contract-related 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 Location ID | Co-ordinates | | Description | Related Work Contract |
|----------------------|--------------|---------|--|-----------------------|
| | North | East | | |
| 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 & |

| Equipment | Model |
|-----------|---------|
| | Counter |

Wind Data Monitoring Equipment

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

Noise Monitoring

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

Table 3-6 Noise Monitoring Equipment

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

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

Water Quality Monitoring

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

Dissolved Oxygen and Temperature Measurement

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

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

Turbidity Measurement

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

Salinity Measurement

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

pH Measurement

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

Water Depth Measurement

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

Stream Flow Velocity Equipment

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

Water Sampling Equipment

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

Sample Containers and Storage

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

Table 3-7 Water Quality Monitoring Equipment

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

| Equipment | Model |
|----------------------|---|
| pH meter | AZ8685 pH meter |
| Turbidimeter | Hach 2100Q |
| Salinometer | Atago refractometer Atago S Salinity Meter |
| Stream Flow Velocity | FP211 Global Flow Probe |
| Sample Container | High density polythene bottles (provided by laboratory) |
| Storage Container | 'Willow' 33-litter plastic cool box with Ice pad |

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

3.6 EQUIPMENT CALIBRATION

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

3.7 DATA MANAGEMENT AND DATA QA/QC CONTROL

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

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

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

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

| Monitoring Station | Action Level ($\mu\text{g}/\text{m}^3$) | | Limit Level ($\mu\text{g}/\text{m}^3$) | |
|--------------------|---|-------------|--|-------------|
| | 1-hour TSP | 24-hour TSP | 1-hour TSP | 24-hour TSP |
| ASR-1 | 331 | 181 | 500 | 260 |
| ASR-2 | 316 | 165 | 500 | 260 |
| ASR-3 | 307 | 160 | 500 | 260 |

Table 3-9 Action and Limit Levels for Construction Noise

| Monitoring Location | Action Level | Limit Level in dB(A) |
|-----------------------|---|----------------------|
| | 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

| Parameter | Performance criteria | Monitoring Location | | | |
|-----------------|----------------------|---------------------|------|------|------|
| | | M1 | M2 | M3 | M4 |
| DO (mg/L) | Action Level | 3.03 | 4.99 | 4.58 | 3.62 |
| | Limit Level | 2.97 | 4.90 | 4.49 | 3.52 |
| Turbidity (NTU) | Action Level | 7.1 | 39.7 | 5.6 | 5.4 |
| | 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 |

Notes:

- 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 **6** occasions of 24-hour TSP and **15** occasions 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

| Date | 24-hour TSP ($\mu\text{g}/\text{m}^3$) | 1-hour TSP ($\mu\text{g}/\text{m}^3$) | | | | |
|-----------------|--|---|------------|-------------------------------|-------------------------------|-------------------------------|
| | | Date | Start Time | 1 st hour measured | 2 nd hour measured | 3 rd hour measured |
| 3-Jan-20 | 102 | 6-Jan-20 | 9:31 | 63 | 70 | 73 |
| 9-Jan-20 | 70 | 11-Jan-20 | 9:54 | 75 | 81 | 85 |
| 15-Jan-20 | 176 | 17-Jan-20 | 9:33 | 69 | 74 | 67 |
| 21-Jan-20 | 143 | 23-Jan-20 | 9:24 | 70 | 74 | 76 |
| 24-Jan-20 | 58 | 29-Jan-20 | 9:28 | 54 | 59 | 61 |
| 30-Jan-20 | 78 | - | - | - | - | - |
| Average (Range) | 104 (58 – 176) | Average (Range) | | 70 (54 – 85) | | |

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

| Date | 24-hour TSP ($\mu\text{g}/\text{m}^3$) | 1-hour TSP ($\mu\text{g}/\text{m}^3$) | | | | |
|-----------------|--|---|------------|-------------------------------|-------------------------------|-------------------------------|
| | | Date | Start Time | 1 st hour measured | 2 nd hour measured | 3 rd hour measured |
| 3-Jan-20 | 91 | 6-Jan-20 | 9:25 | 57 | 64 | 69 |
| 9-Jan-20 | 72 | 11-Jan-20 | 9:17 | 74 | 78 | 83 |
| 15-Jan-20 | 61 | 17-Jan-20 | 9:28 | 57 | 64 | 60 |
| 21-Jan-20 | 58 | 23-Jan-20 | 9:28 | 68 | 71 | 74 |
| 24-Jan-20 | 40 | 29-Jan-20 | 9:33 | 50 | 54 | 57 |
| 30-Jan-20 | 56 | - | - | - | - | - |
| Average (Range) | 63 (40 – 91) | Average (Range) | | 65 (50 – 83) | | |

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

| Date | 24-hour TSP ($\mu\text{g}/\text{m}^3$) | 1-hour TSP ($\mu\text{g}/\text{m}^3$) | | | | |
|-----------------|--|---|------------|-------------------------------|-------------------------------|-------------------------------|
| | | Date | Start Time | 1 st hour measured | 2 nd hour measured | 3 rd hour measured |
| 3-Jan-20 | 69 | 6-Jan-20 | 9:21 | 59 | 62 | 65 |
| 9-Jan-20 | 59 | 11-Jan-20 | 9:29 | 72 | 76 | 81 |
| 15-Jan-20 | 62 | 17-Jan-20 | 9:25 | 51 | 56 | 60 |
| 21-Jan-20 | 69 | 23-Jan-20 | 9:31 | 65 | 68 | 71 |
| 24-Jan-20 | 30 | 29-Jan-20 | 9:36 | 47 | 50 | 52 |
| 30-Jan-20 | 36 | - | - | - | - | - |
| Average (Range) | 54 (30 – 69) | Average (Range) | | 62 (47 – 81) | | |

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, **16** occasions of noise monitoring were undertaken at designated noise monitoring location. The sound level were set in a free field situation for CN1, CN2 and CN3 and therefore a façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines. The monitoring result of noise monitoring is show in **Tables 5-1 and 5-2** and the graphical plots are shown in [Appendix I](#).

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

| Construction Noise Level ($L_{eq30min}$), dB(A) | | | | |
|---|-----------------|--------|------------|--------|
| Date | Start Time | CN1(*) | Start Time | CN2(*) |
| 6-Jan-20 | 9:28 | 68 | 10:04 | 68 |
| 17-Jan-20 | 9:35 | 69 | 10:12 | 67 |
| 23-Jan-20 | 11:49 | 69 | 14:59 | 68 |
| 29-Jan-20 | 11:35 | 62 | 14:43 | 63 |
| Limit Level | 75 dB(A) | | | |

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

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

| Construction Noise Level ($L_{eq30min}$), dB(A) | | | | |
|---|-----------------|--------|------------|-----|
| Date | Start Time | CN3(*) | Start Time | CN4 |
| 6-Jan-20 | 10:45 | 58 | 11:21 | 58 |
| 17-Jan-20 | 10:53 | 58 | 11:31 | 57 |
| 23-Jan-20 | 10:19 | 58 | 10:56 | 58 |
| 29-Jan-20 | 10:10 | 56 | 10:47 | 53 |
| Limit Level | 75 dB(A) | | | |

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

- 5.1.3 Prior and after noise monitoring, the accuracy of the sound level meter has been checked by an acoustic calibrator to ensure the measurement within acceptance range of ± 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^{-1} or wind with gusts exceeding 10 m s^{-1} .

5.2 NOISE MONITORING EXCEEDANCE

- 5.2.1 As shown in **Tables 5-1 and 5-2**, no 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

| Date | Parameters | | |
|-----------|-------------------------|-------------------------------|---------------------------------------|
| | DO (Averaged) (mg/L) | Turbidity (Averaged) (NTU) | Suspended Solids (Averaged) (mg/L) |
| 2-Jan-20 | 9.38 | 4.2 | 3.5 |
| 4-Jan-20 | 9.47 | 1.2 | <2 |
| 6-Jan-20 | 9.03 | 1.4 | <2 |
| 8-Jan-20 | 8.39 | 0.7 | <2 |
| 10-Jan-20 | 8.22 | 2.4 | <2 |
| 13-Jan-20 | 8.09 | 1.7 | 2.0 |
| 15-Jan-20 | 7.65 | 1.5 | 3.0 |
| 17-Jan-20 | 8.71 | 3.2 | 2.5 |
| 20-Jan-20 | 7.80 | 2.0 | 2.5 |
| 22-Jan-20 | 7.54 | 2.2 | 5.5 |
| 24-Jan-20 | 7.64 | 1.8 | 2.5 |
| 29-Jan-20 | 10.38 | 1.9 | 3.0 |
| 31-Jan-20 | 9.13 | 2.8 | 2.5 |

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

| Date | Parameters | | | | | | | | |
|-----------|-------------------------|----|-------|-------------------------------|----|-----|---------------------------------------|----|-----|
| | DO (Averaged) (mg/L) | | | Turbidity (Averaged) (NTU) | | | Suspended Solids (Averaged) (mg/L) | | |
| | M1 | M2 | M4 | M1 | M2 | M4 | M1 | M2 | M4 |
| 2-Jan-20 | 9.69 | # | 9.76 | 6.7 | # | 2.0 | 3.5 | # | 2.5 |
| 4-Jan-20 | 9.82 | # | 9.63 | 2.1 | # | 1.7 | <2 | # | 3.0 |
| 6-Jan-20 | 8.85 | # | 9.13 | 2.0 | # | 1.4 | 5.5 | # | <2 |
| 8-Jan-20 | 7.70 | # | 8.26 | 1.9 | # | 0.9 | 7.0 | # | 2.0 |
| 10-Jan-20 | 8.40 | # | 8.51 | 1.5 | # | 1.5 | 3.5 | # | 2.0 |
| 13-Jan-20 | 8.26 | # | 8.07 | 1.5 | # | 2.1 | 3.5 | # | 4.5 |
| 15-Jan-20 | 7.09 | # | 7.97 | 2.5 | # | 1.5 | 2.5 | # | 3.0 |
| 17-Jan-20 | 8.91 | # | 8.15 | 1.6 | # | 1.1 | 4.0 | # | <2 |
| 20-Jan-20 | 6.41 | # | 8.58 | 1.7 | # | 1.3 | <2 | # | 2.5 |
| 22-Jan-20 | 8.22 | # | 8.26 | 5.2 | # | 1.2 | 3.0 | # | 3.0 |
| 24-Jan-20 | 8.03 | # | 8.12 | 2.0 | # | 1.2 | 2.0 | # | 2.0 |
| 29-Jan-20 | 10.77 | # | 10.34 | 3.3 | # | 1.1 | 2.5 | # | <2 |
| 31-Jan-20 | 9.27 | # | 9.57 | 1.6 | # | 1.2 | 2.0 | # | 2.5 |

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

6.1.3 During the Reporting Month, field measurements including temperature of stream water, salinity concentrations, pH values and the stream flow velocity for all monitoring locations are summarized in [Table 6-3](#).

Table 6-3 Summary of Field Measurements for Water Quality

| Monitoring Location | Parameters of field measurements | | | | | | | |
|---------------------|----------------------------------|-----|---------------------------|------|----------------------|------|-----------------------------|------|
| | pH (Averaged) (unit) | | Salinity (Averaged) (ppt) | | Temp (Averaged) (°C) | | Water Flow (Averaged) (m/s) | |
| | min | max | min | max | min | max | min | max |
| M1 | 7.9 | 8.6 | 0.03 | 0.09 | 14.0 | 22.7 | <0.1 | <0.1 |
| M2 | # | # | # | # | # | # | # | # |
| M3 | 7.6 | 8.8 | 0 | 0.03 | 13.7 | 22.4 | <0.1 | <0.1 |
| M4 | 7.6 | 8.3 | 0.05 | 0.09 | 13.5 | 21.8 | <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 Action Level and Limit Level water quality exceedances was recorded. The non-compliance of water quality performance is summarized in [Table 6-4](#).

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

| Station | DO | | Turbidity | | SS | | Total Exceedance | | Project Related exceedance | |
|---------|--------|-------|-----------|-------|--------|-------|------------------|-------|----------------------------|-------|
| | Action | Limit | Action | Limit | Action | Limit | Action | Limit | Action | Limit |
| M1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| M2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| M3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| M4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

- 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 | Exceeded Parameter | 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

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

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

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

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

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

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

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

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

| Month | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Mammals | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ |

| Month | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Birds (day) | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ |
| Birds (night) | | | | √ | √ | √ | √ | √ | √ | √ | | |
| Herpetofauna | | | | √ | √ | √ | √ | √ | √ | √ | | |
| Dragonflies | | | √ | √ | √ | √ | √ | √ | √ | √ | | |
| Butterflies | | | √ | √ | √ | √ | √ | √ | √ | √ | | |
| Aquatic fauna | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ |

Mammal Survey

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

Bird Survey

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

Herpetofauna Survey

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

Dragonfly and Butterfly Survey

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

Aquatic Fauna Survey

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

7.3 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 1)

- 7.3.1 In the Reporting Month, ecological monitoring was undertaken on **7th January 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 9 species recorded in the monitoring area. One species of conservation interests was recorded in the monitoring area: *Corvus torquatus*, Collared Crow (白頸鴉).

Herpetofauna

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

Dragonfly

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

Butterfly

7.3.6 There were a total of 3 butterfly individuals from 2 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 and 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 | | | | | |
| <i>Corvus torquatus</i> | Collared Crow | 白頸鴉 | Fellowes et al. (2002): LC; IUCN Red List Status: NT | | 1 |
| <i>Corvus macrorhynchos</i> | Large-billed Crow | 大嘴烏鴉 | | | 1 |
| <i>Pycnonotus jocosus</i> | Red-whiskered Bulbul | 紅耳鶇 | | 4 | |
| <i>Phylloscopus inornatus</i> | Yellow-browed Warbler | 黃眉柳鶯 | | 1 | |
| <i>Prinia flaviventris</i> | Yellow-bellied Prinia | 黃腹鷦鶯 | | | 2 |
| <i>Orthotomus sutorius</i> | Common Tailorbird | 長尾縫葉鶯 | | | 2 |
| <i>Gracupica nigricollis</i> | Black-collared Starling | 黑領棕鳥 | | 1 | |
| <i>Calliope calliope</i> | Siberian Rubythroat | 紅喉歌鶇 | | | 1 |
| <i>Phoenicurus aureus</i> | Daurian Redstart | 北紅尾鶇 | | | 1 |
| Reptile Survey | | | | | |
| -- | -- | -- | -- | -- | -- |
| Amphibian Survey | | | | | |
| -- | -- | -- | -- | -- | -- |
| Butterfly Survey | | | | | |
| <i>Abisara echerius</i> | Plum Judy | 蛇目褐蛺蝶 | | | 2 |
| <i>Eurema blanda</i> | Three-spot Grass Yellow | 槲黃粉蝶 | | | 1 |
| Odonate Survey | | | | | |
| -- | -- | -- | -- | -- | -- |

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

| Scientific Name | Common Name | Chinese Name | Conservation Status | 7-Jan-20 | |
|-----------------|-------------|--------------|---------------------|-------------|---------|
| | | | | Non-wetland | Wetland |
| -- | -- | -- | -- | -- | -- |

7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)

7.4.1 In the Reporting Month, ecological monitoring was undertaken on **7th January 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 16 bird individuals from 6 species recorded in the monitoring area.

Herpetofauna

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

Dragonfly

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

Butterfly

7.4.6 There were a total 2 butterfly individuals from 2 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 | | | | | |
| <i>Spilopelia chinensis</i> | Spotted Dove | 珠頸斑鳩 | | | 1 |
| <i>Pycnonotus jocosus</i> | Red-whiskered Bulbul | 紅耳鸚 | | 7 | 2 |
| <i>Phylloscopus inornatus</i> | Yellow-browed Warbler | 黃眉柳鶯 | | 1 | |
| <i>Prinia flaviventris</i> | Yellow-bellied Prinia | 黃腹鷦鶯 | | | 2 |
| <i>Orthotomus sutorius</i> | Common Tailorbird | 長尾縫葉鶯 | | | 1 |
| <i>Acridotheres cristatellus</i> | Crested Myna | 八哥 | | | 2 |
| Reptile Survey | | | | | |
| -- | -- | -- | -- | -- | -- |
| Amphibian Survey | | | | | |
| -- | -- | -- | -- | -- | -- |
| Butterfly Survey | | | | | |
| <i>Jamides alecto</i> | Metallic Cerulean | 素雅灰蝶 | | | 1 |
| <i>Danaus genutia</i> | Common Tiger | 虎斑蝶 | | 1 | |
| Odonate Survey | | | | | |
| -- | -- | -- | -- | -- | -- |

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

| Scientific Name | Common Name | Chinese Name | Conservation Status | 7-Jan-20 |
|--------------------------------|---------------|--------------|---------------------|----------|
| <i>Gambusia affinis</i> | Mosquito fish | 食蚊魚 | | + |
| <i>Puntius semifasciolatus</i> | Chinese Barb | 五線無鬚魮 | | + |

+: Species appeared but uncountable.

7.4.9 The detailed survey reports of Contract 1 and Contract 2 are attached in **Appendix K**.

- 7.4.10 The tentative ecology inspection and monitoring in the next Reporting Month (February 2020) is scheduled on **11th February 2020**.

7.5 MEASURE FOR PROTECTION OF NESTING BIRD

- 7.5.1 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.
- 7.5.2 In the Reporting period, there was no precautionary check for the presence of nesting birds carried out for Contract 1 and Contract 2 outside the breeding season.

8. LANDSCAPE AND VISUAL

8.1 REQUIREMENT

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

8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH

- 8.2.1 In the Reporting Month, landscape & Visual inspection was carried out by the Registered Landscape Architect (RLA) for works area of Contract 1 and Contract 2 on **31st January 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 |
|-------------------------------|--|---|
| 31 st January 2020 | <ol style="list-style-type: none"> Transplanted trees T2465, T2468 and T2928 were in fair health condition with normal foliage color and density. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone (TPZ) and ensure no works is allowed within the TPZ. The Contractor was reminded to provide proper maintenance for transplanted tree (T2465, T2468 and T2928) according to the approved method statement. | <ul style="list-style-type: none"> The Contractor will keep closely monitor on the health condition of transplanted trees. Reminder was noted by the Contractor. Reminder was noted by the Contractor. |

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

| Date | Findings and Reminder | Follow-Up Status |
|-------------------------------|--|---|
| 31 st January 2020 | <ol style="list-style-type: none"> Construction works near retained trees was observed. TPZ was missing around the retained trees. The Contractor was reminded to prevent the construction material pile within Tree TPZ and ensure no work is allowed with in the TPZ. Proper TPZ should be set up according to approved method statement. | <ul style="list-style-type: none"> TPZ was provided for the retained trees before commencement of works. Reminder was noted by the Contractor. Reminder was noted by the Contractor. |

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

9. WASTE MANAGEMENT

9.1 GENERAL WASTE MANAGEMENT

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

9.2 RECORDS OF WASTE QUANTITIES

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

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

| Type of Waste | Contract 1 | | Contract 2 | |
|--|------------|----------------------|--------------|-------------------|
| | Quantity | Disposal Location | Quantity | Disposal Location |
| C&D Materials (Inert) ('000m ³) | 0 | -- | 8296.560 (#) | -- |
| Reused in this Contract (Inert) ('000m ³) | 9.595 | Within Contract area | 0 | -- |
| Reused in other Projects (Inert) ('000m ³) | 0 | -- | 0 | -- |
| Disposal as Public Fill (Inert) ('000m ³) | 25.153 | Tuen Mun Area 38 | 8296.560 (#) | Tuen Mun Area 38 |

Remark: the unit is '000kg

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

| Type of Waste | Contract 1 | | Contract 2 | |
|---|------------|-------------------|------------|-------------------|
| | Quantity | Disposal Location | Quantity | Disposal Location |
| Recycled Metal ('000kg) | 0 | -- | 0 | -- |
| Recycled Paper / Cardboard Packing ('000kg) | 0 | -- | 0 | -- |
| Recycled Plastic ('000kg) | 0 | -- | 0 | -- |
| Chemical Wastes ('000kg) | 0 | -- | 0 | -- |
| General Refuses ('000m ³) | 0.07 | NENT Landfill | 50.290 | 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 **2nd, 9th, 17th and 23rd January 2020** and IEC attended joint site inspection on **17th January 2020**. No non-compliance was noted. In response to the Government's appeal on special work arrangement and minimise the spread of the novel coronavirus, Contract 1 was continue site closure during the period of 29th January to 2nd February 2020 and therefore environmental site inspection by Environmental Team was cancelled.
- 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 |
|-------------------------------|---|--|
| 2 nd January 2020 | <ul style="list-style-type: none"> Free-standing chemical container should be placed inside drip tray. The Contractor was reminded to carry out regular check for the vehicles on site and carry out maintenance work if necessary | <ul style="list-style-type: none"> The free-standing chemical container was removed from site. Reminder only. |
| 9 th January 2020 | <ul style="list-style-type: none"> The Contractor was reminded to carry out regular check for the vehicles on site and carry out maintenance work if necessary. The Contractor was reminded to maintain tree protection zone for retained trees on site | <ul style="list-style-type: none"> Reminder only. Reminder only. |
| 17 th January 2020 | <ul style="list-style-type: none"> A generator with NRMM label was observed, the Contractor should display the NRMM label on the generator properly. (Cut Slope 15) The Contractor was reminded to provide drip tray for all chemical containers and lube oil bottles. The Contractor was reminded to provide drip tray for all chemical containers and lube oil bottles | <ul style="list-style-type: none"> NRMM label for the generator was properly displayed. Reminder only. Reminder only. |
| 23 rd January 2020 | <ul style="list-style-type: none"> No adverse environmental issue was observed. | <ul style="list-style-type: none"> NA. |

Contract 2

- 10.2.3 In the Reporting Month, joint site inspections for Contract 2 to evaluate the site environmental performance carried out by the RE, ET and the Contractor was on **2nd, 9th, 17th, 22nd and 30th January 2020** and IEC attended joint site inspection on **17th January 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 |
|------------------------------|---|--|
| 2 nd January 2020 | <ul style="list-style-type: none"> NRMM label for the excavator should be properly displayed. (Man Kam To Road TTA1) | <ul style="list-style-type: none"> NRMM label for the excavator was properly displayed. |

| Date | Findings / Deficiencies | Follow-Up Status |
|-------------------------------|--|--|
| | <ul style="list-style-type: none"> The Contractor was reminded to dispose empty cement bag properly. The Contractor was reminded to provide dust mitigation measure during slop drilling work. | <ul style="list-style-type: none"> Reminder only. Reminder only. |
| 9 th January 2020 | <ul style="list-style-type: none"> Free-standing chemical containers should be placed into drip tray. (RTW13) Proper dust mitigation measures should be provided for soil drilling work. (Slope C231) | <ul style="list-style-type: none"> The chemical containers were placed on drip tray. Temporary shelter was provided for soil drilling work. |
| 17 th January 2020 | <ul style="list-style-type: none"> Free standing chemical container was observed, the Contractor should place it with drip tray underneath to avoid land contamination. (RTW13) | <ul style="list-style-type: none"> Chemical container was removed and placed on drip tray. |
| 22 nd January 2020 | <ul style="list-style-type: none"> Empty cement bags should be disposed properly or provide dust suppression measure. (Slope C231) Sand bag bund should be properly maintained. (Slope C231) The Contractor was reminded to provide dust suppression measures during the cement batching process for concreting | <ul style="list-style-type: none"> Empty cement bags were covered properly until they are disposed. Sand bag bund was properly maintained. Reminder only. |
| 30 th January 2020 | <ul style="list-style-type: none"> No adverse environmental issue was observed. | <ul style="list-style-type: none"> NA |

11. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

11.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

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

Table 11-1 Statistical Summary of Environmental Complaints

| Reporting Month | | Environmental Complaint Statistics | | |
|---------------------|------------|------------------------------------|------------|------------------|
| | | Frequency | Cumulative | Complaint Nature |
| 1 – 31 January 2020 | Contract 1 | 0 | 0 | NA |
| 1 – 31 January 2020 | Contract 2 | 0 | 0 | NA |

Table 11-2 Statistical Summary of Environmental Summons

| Reporting Month | | Environmental Summons Statistics | | |
|---------------------|------------|----------------------------------|------------|------------------|
| | | Frequency | Cumulative | Complaint Nature |
| 1 – 31 January 2020 | Contract 1 | 0 | 0 | NA |
| 1 – 31 January 2020 | Contract 2 | 0 | 0 | NA |

Table 11-3 Statistical Summary of Environmental Prosecution

| Reporting Month | | Environmental Prosecution Statistics | | |
|---------------------|------------|--------------------------------------|------------|------------------|
| | | Frequency | Cumulative | Complaint Nature |
| 1 – 31 January 2020 | Contract 1 | 0 | 0 | NA |
| 1 – 31 January 2020 | Contract 2 | 0 | 0 | NA |

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

12. IMPLEMENTATION STATUS OF MITIGATION MEASURES

12.1 GENERAL REQUIREMENTS

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

Table 12-1 Environmental Mitigation Measures

| Issues | Environmental Mitigation Measures |
|-------------------------------|---|
| Water Quality | <ul style="list-style-type: none"> • Provided efficient silt removal facilities to reduce SS level before effluent discharge. • Provided ditches, earth bunds or sand bag barriers to minimize polluted runoff. • Temporary drainage was provided to prevent runoff going through site surface and minimize polluted runoff. • Provided perimeter cut-off drains at site boundaries to intercept storm runoff from crossing the site. • Exposed slopes surface were compacted and covered with tarpaulin or similar means. • Provided portable chemical toilets on site. |
| Air Quality | <ul style="list-style-type: none"> • Maintain damp / wet surface on access road. • Maintain low vehicular speed within the works areas. • Provided vehicle wheel washing facilities at each construction site exit; • Provided water spraying for all active works area. • Stockpiles of dusty material were covered with impervious sheeting. • Provided workers to clear dusty materials at the vehicle entrance or exit regularly. • Stockpile more than 20 bags of cement or dry pulverized fuel ash (PFA) has been covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides. |
| Noise | <ul style="list-style-type: none"> • Restricted operation time of plants from 07:00 to 19:00 on any working day except for Public Holiday and Sunday. • Keep good maintenance of plants • Placed noisy plants away from residence and school • Provided noise barriers or hoarding to enclose the noisy plants or works • Shut down the plants when not in used. |
| Waste and Chemical Management | <ul style="list-style-type: none"> • Provided on-site sorting prior to disposal • Followed requirements and procedures of the “Trip-ticket System” • Predicted required quantity of concrete accurately • Collected the unused fresh concrete at designated locations in the sites for subsequent disposal |
| General | <ul style="list-style-type: none"> • 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.
 - Construction of retaining wall for Fill Slope
 - Construction of Fill Slope and surface channel
- 12.2.2 According to the information provided by Sang Hing, the forthcoming construction activities for

Contract 2 are listed below:

- Tree Updating Report for Lin Ma Hang Road, Man Kam To Road & Sha Ling
- Site Patrol and daily cleaning within the site boundary including the anti-mosquito measures.
- Liaison with MTR/TD/KMB for Fanling Cover Walkway construction
- Liaison with Contract 1 Contractor regarding the access road & CS22
- Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH380-430 Southbound & CH1115-1165 Southbound.
- Filling works for slope FS18 (Part A1) & construction of Retaining Wall 13
- Piling Works for Retaining Wall 14

12.3 KEY ISSUES FOR THE COMING MONTH

12.3.1 Key issues to be considered in the coming month for the works of Contract 1 include:

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

12.3.2 Although rainy season has passed, the Contractors should pay special attention on water quality mitigation measures and fully implement according to the ISEMM of the EM&A Manual, in particular to prevent surface runoff with high SS content and other pollutants from flowing to local stream and CA. The implementation of water quality mitigation measures conducted by the Contractors is shown in [Appendix O](#).

12.3.3 During dry season, special attention should be paid on the potential construction dust impact. The Contractor should fully implement the construction dust mitigation measures as far as practicable.

13. CONCLUSIONS AND RECOMMENTATIONS

13.1 CONCLUSIONS

- 13.1.1 This is the **18th** Monthly EM&A Report presenting the monitoring results and inspection findings for the period of **1** to **31 January 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 In the Reporting Period, no Action Level and Limit Level water quality exceedances was recorded.
- 13.1.5 Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on **7th January 2020**. In the Reporting period, there was no precautionary check for the presence of nesting birds carried out for Contract 1 and Contract 2 outside the breeding season.
- 13.1.6 Landscape and visual inspection at both Contracts were undertaken by the RLA on **31st January 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 **2nd, 9th, 17th and 23rd January 2020** and IEC attended joint site inspection on **17th January 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 **2nd, 9th, 17th, 22nd and 30th January 2020** and IEC attended joint site inspection on **17th January 2020**. No non-compliance was noted.

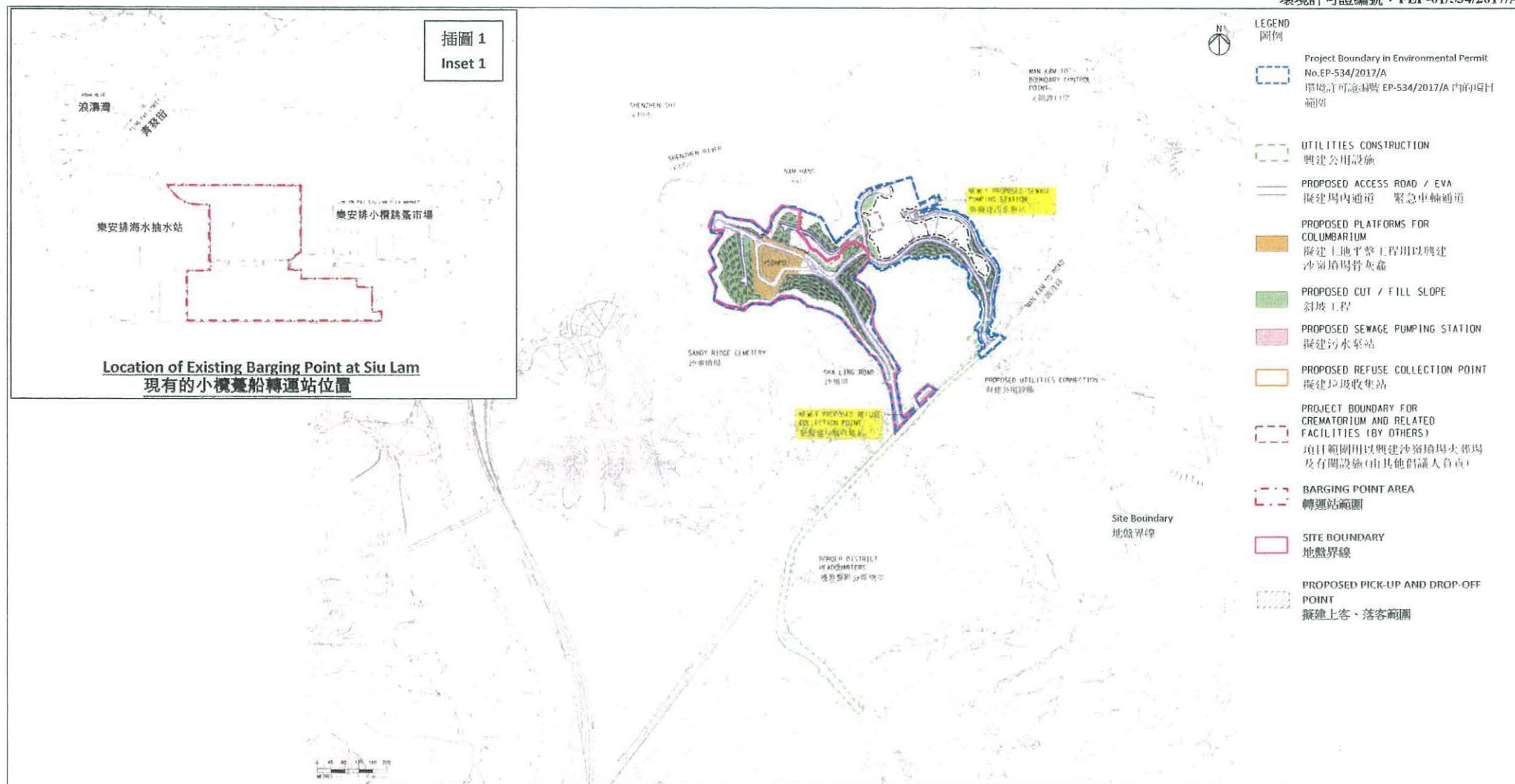
13.2 RECOMMENDATIONS

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

Appendix A

Layout Plan of the Project

Layout Plan of Contract CV/2016/10



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

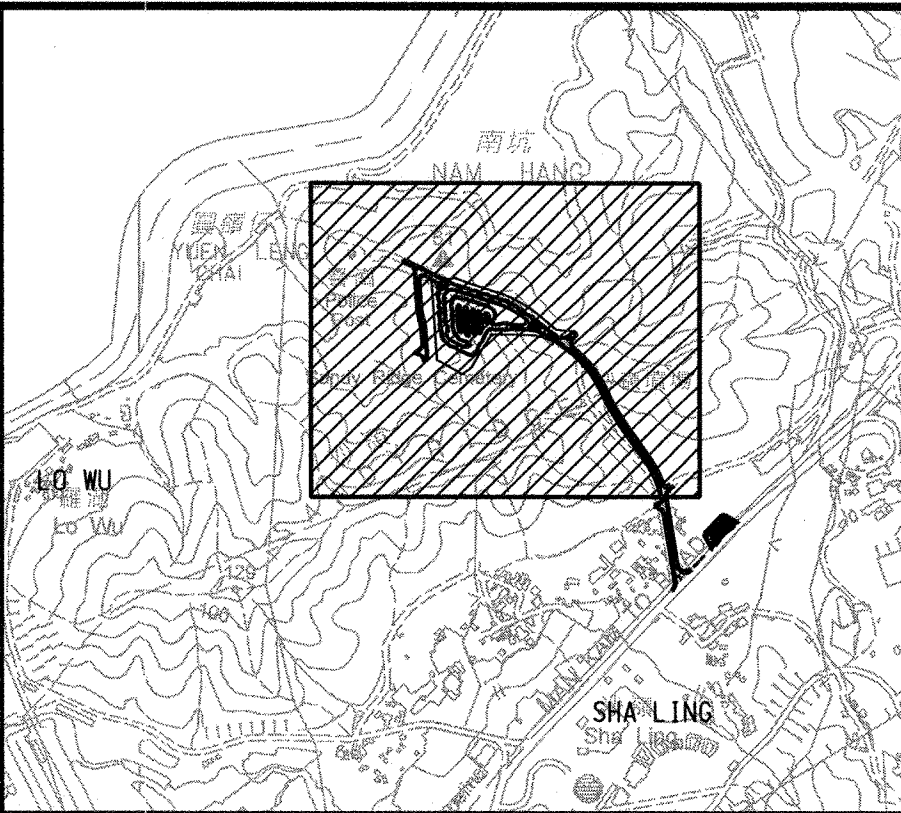
(This figure was prepared based on Figure 1 attached to the VEP Application No. VEP-555/2018 and Figures 1.3 of the Approved EIA Report No. AEIAR-198/2016)

(本圖是根據更改環境許可證申請文件編號: 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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KEY PLAN

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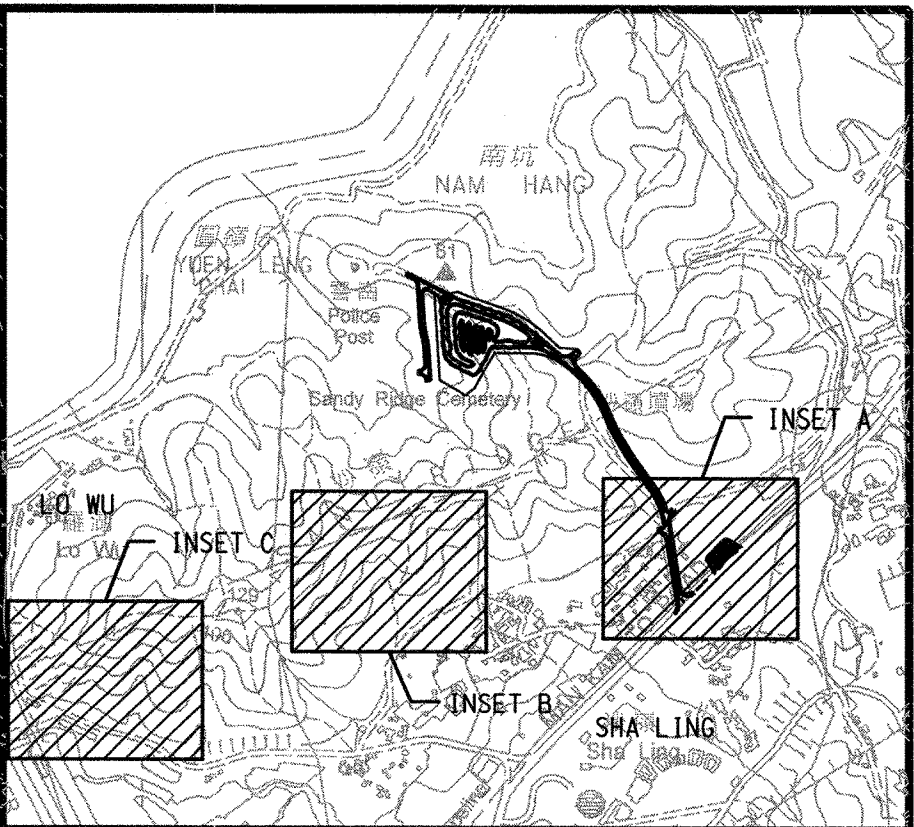
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- +50mPD SITE FORMATION LEVEL

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| Consultant | | | |
| ARUP | | | |
| Contract No. and Title: | | | |
| Contract No. CV/2016/10 | | | |
| Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery | | | |
| Drawing title | | | |
| GENERAL LAYOUT (SHEET 1 OF 3) | | | |
| Drawing no. | | Rev. | |
| 231448/C1/G/1001 | | - | |
| Drawn | Date | Checked | Approved |
| WM | 12/16 | AW | DL |
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ARUP

Contract No. and Title:

Contract No. CV/2016/10

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

Drawing title

GENERAL LAYOUT
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SIU LAM SAN TSUEN

TSING FAT STREET

ENTRANCE OF BARGING POINT

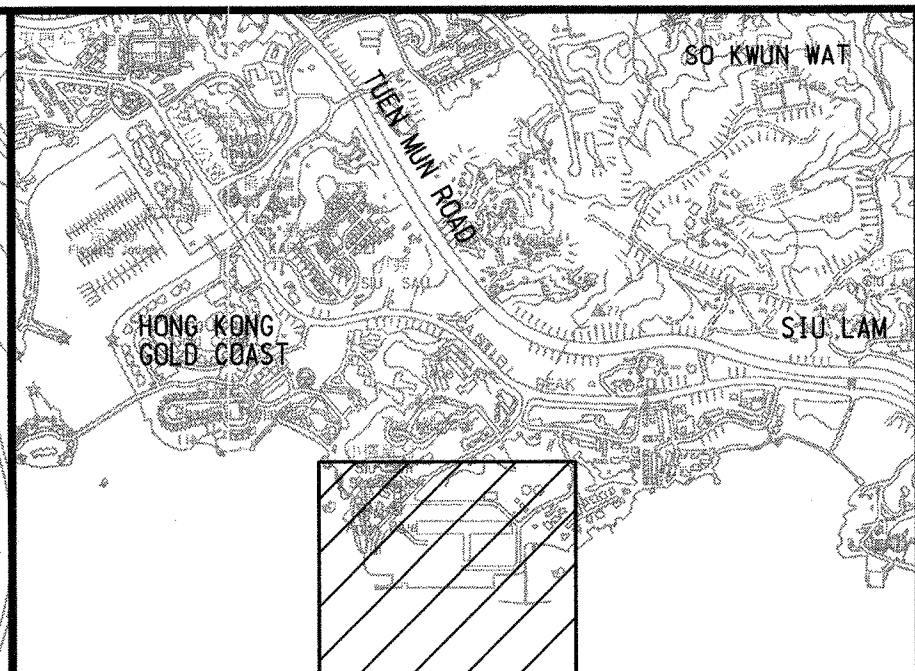
SIU LAM BARGING POINT

LOK ON PAI SIU LAM
FLEA MARKET

藏建樂安排海水抽水站

樂安排小徑路邊車場

Lok On Pai Siu Lam Flea Market



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**Site Formation and Associated
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Sandy Ridge Cemetery**

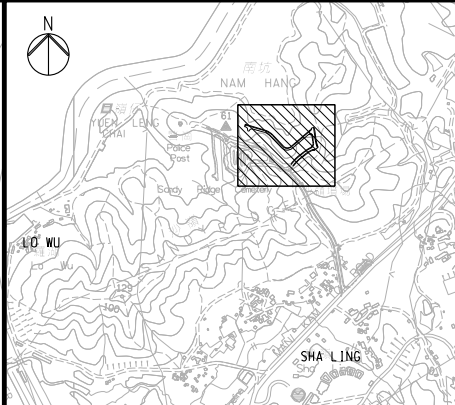
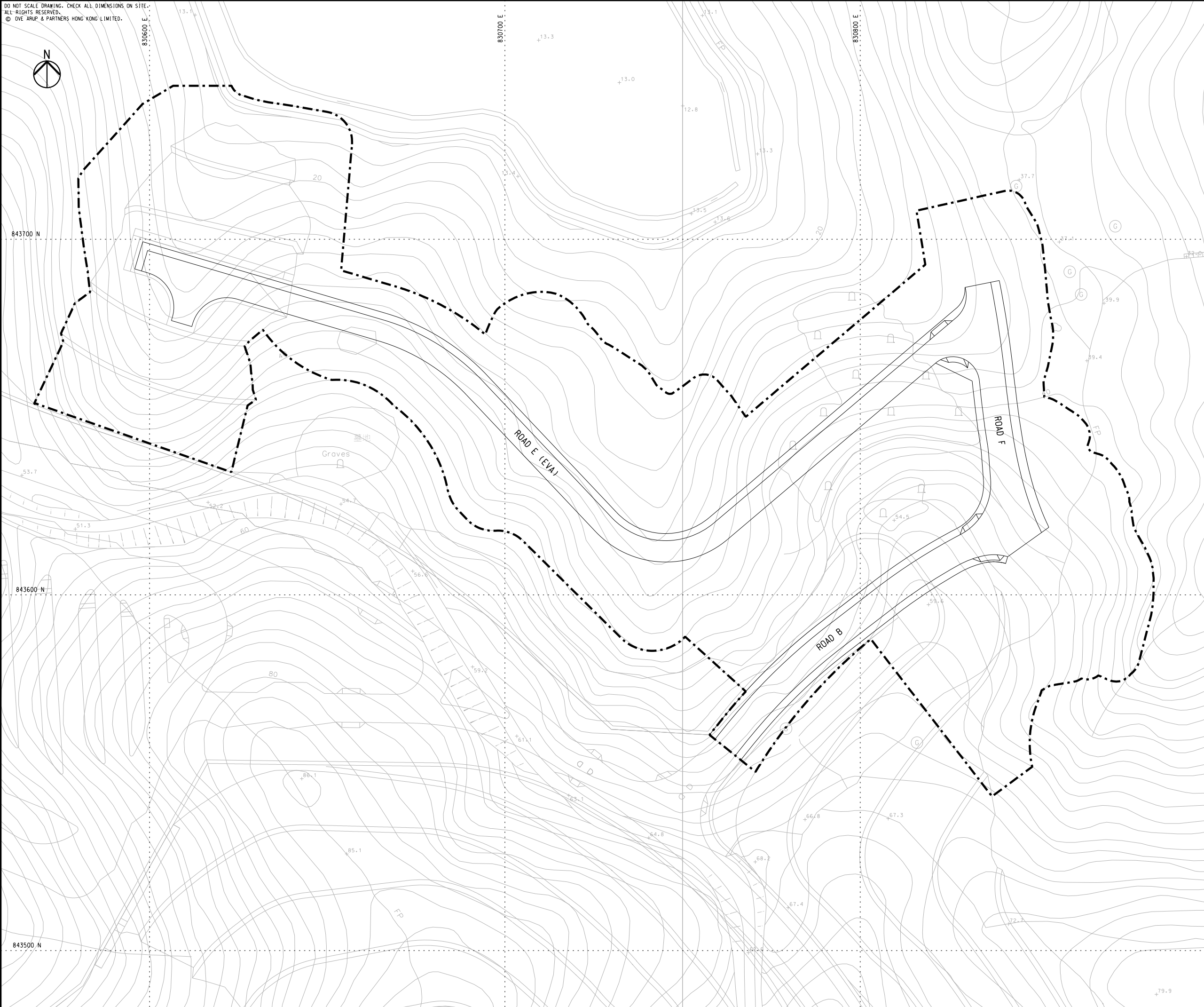
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Layout Plan of Contract CV/2017/02

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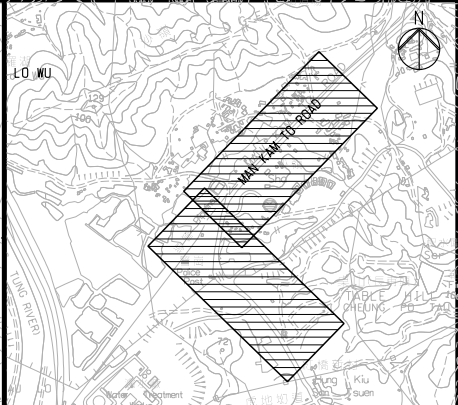
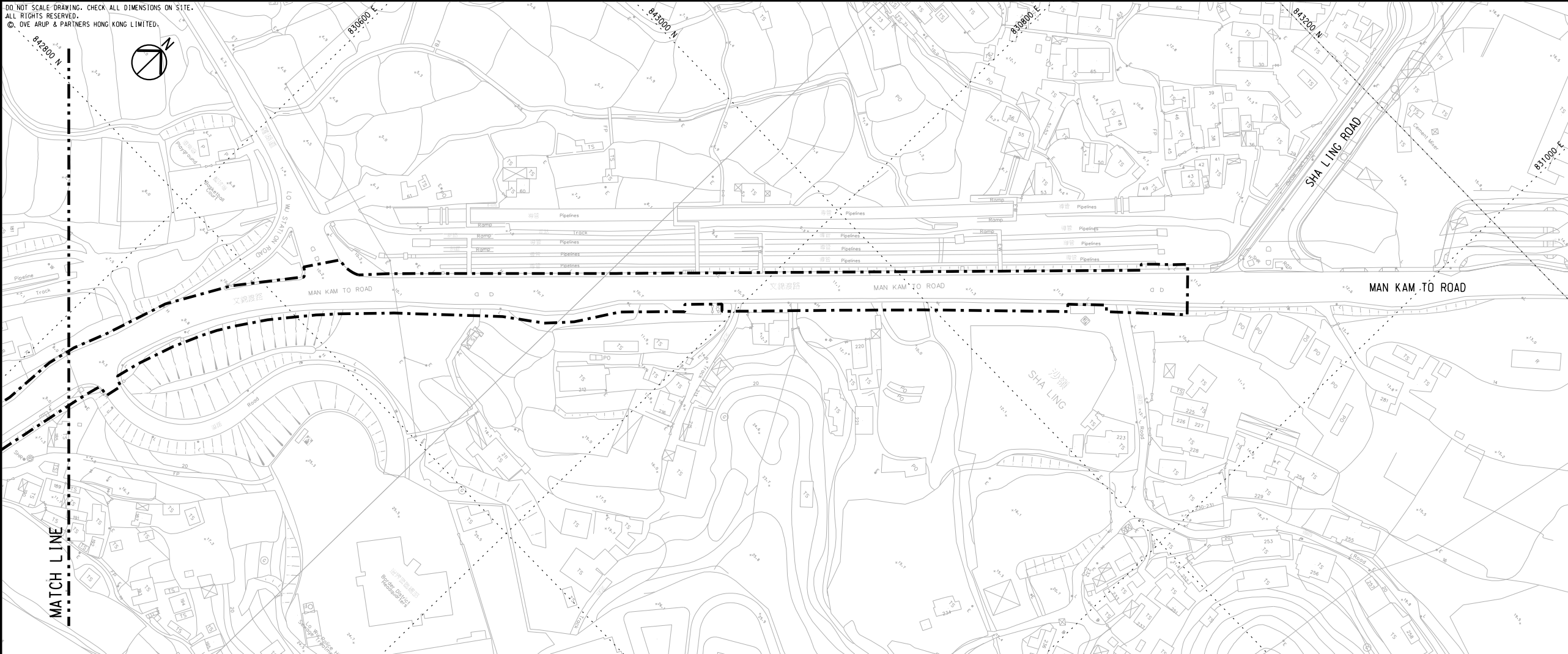
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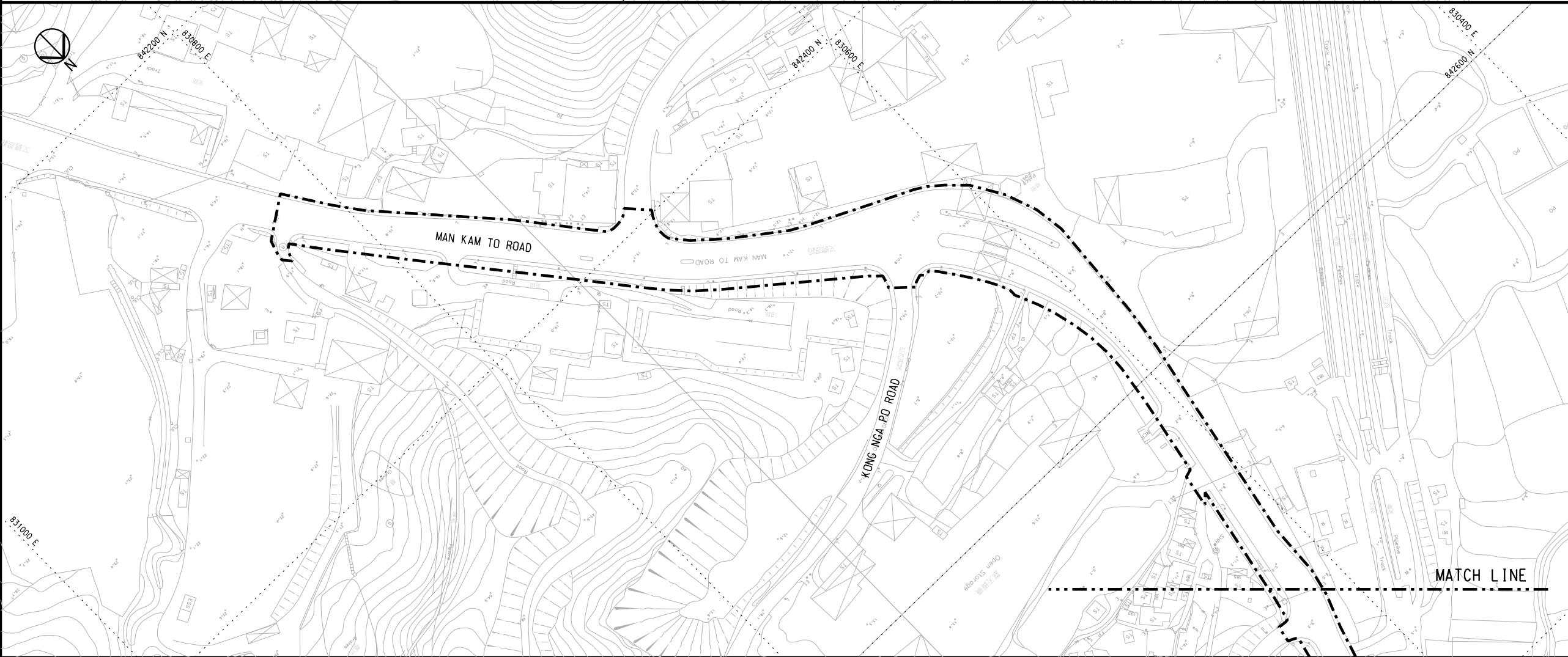
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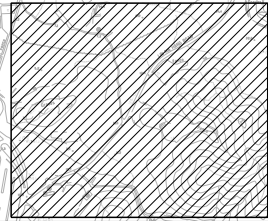
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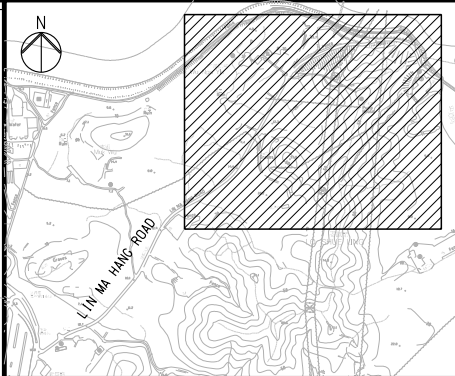
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Development of Columbarium at Sandy Ridge Cemetery - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road

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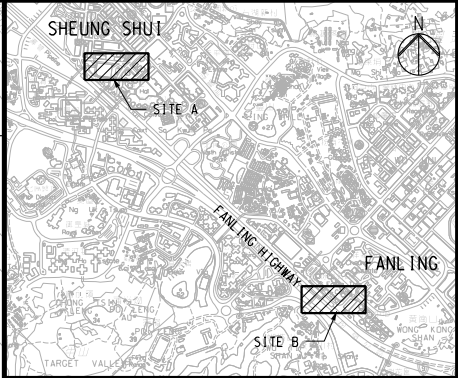
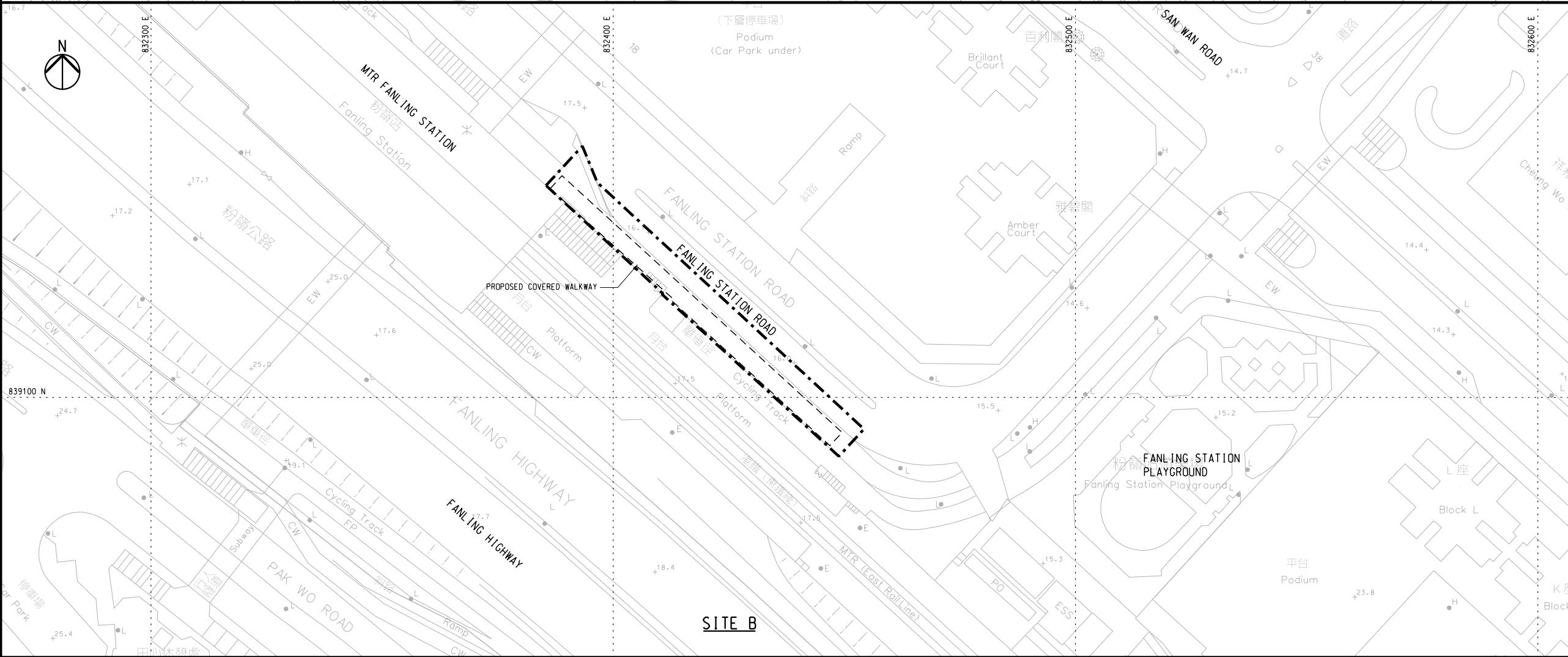
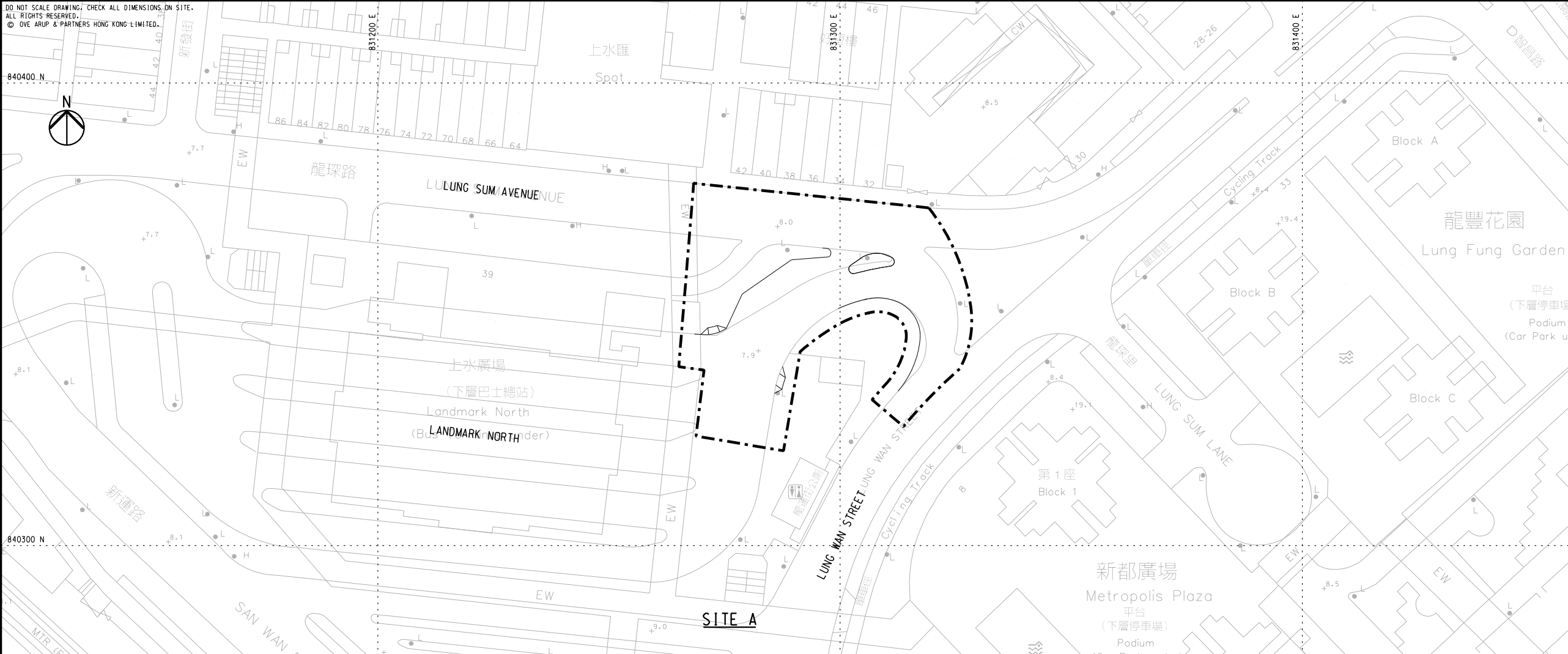
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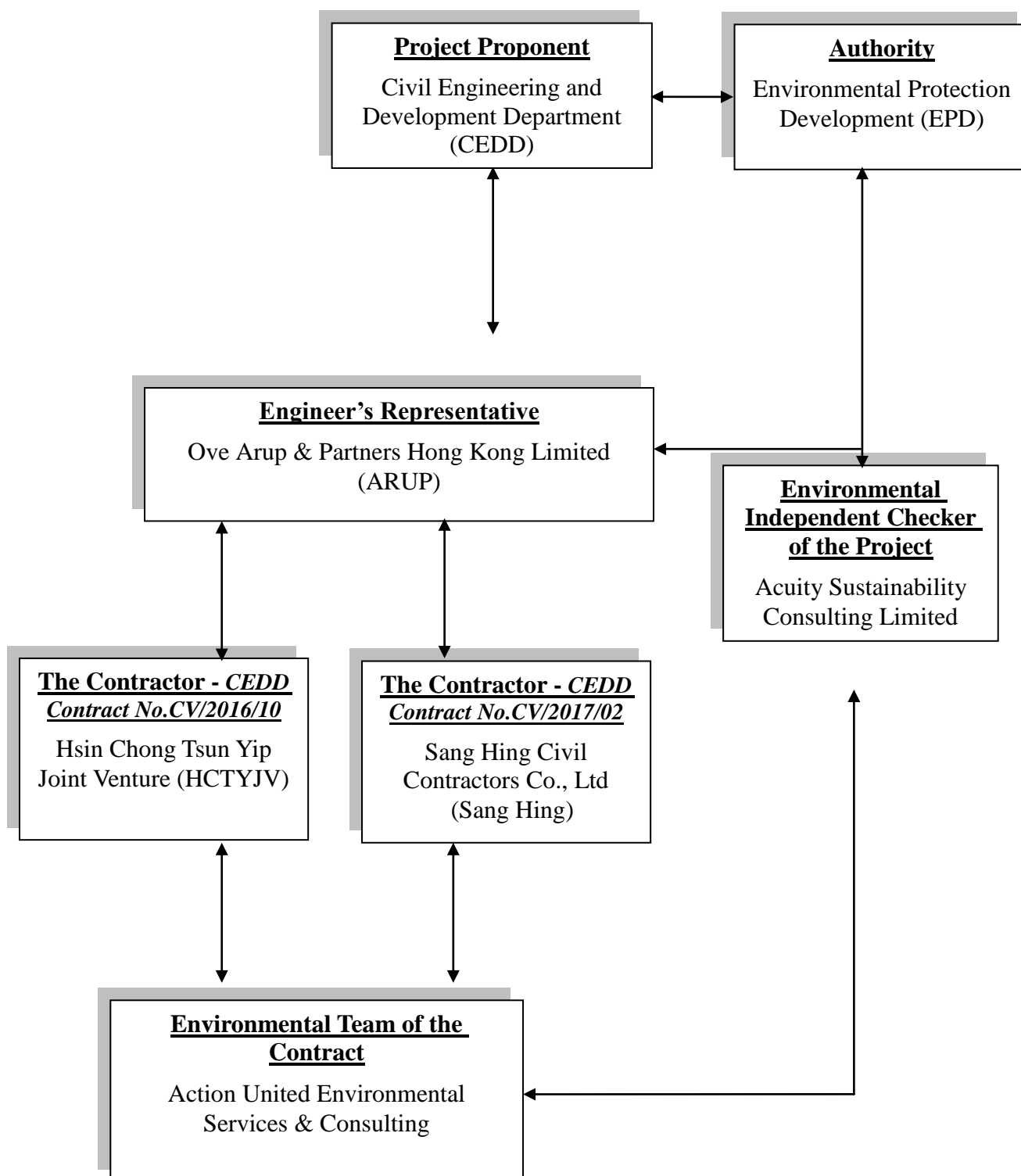
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| Contract No. CV/2017/02 | | | |
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Appendix B

Organization Structure and Contact Details of Relevant Parties

The Contract's Environmental Management Organization



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

| Organization | Project Role | Name of Key Staff | Tel No. | Fax No. |
|---------------------|-----------------------------------|--------------------------|----------------|----------------|
| CEDD | Employer | CHOI Wing-hing | 2762-5620 | 2714-0695 |
| ARUP | Engineer's Representative | Steve Tang | 6190-1513 | 2268-3950 |
| ACUITY | Independent Environmental Checker | Ir. Leung CH Jacky | 2698-6833 | 2698-9383 |
| HCTYJV | Project Director | Mr. Kan Kwok Cheung | 9495-2408 | 2633-4691 |
| HCTYJV | Construction Manager | Mr. Keniel Kwong | 9863-0020 | 2633-4691 |
| HCTYJV | Site Agent | Mr. Ho Man To | 9507-9634 | 2633-4691 |
| HCTYJV | Environmental Officer | Mr. Frankie Lam | 6159-1140 | 2633-4691 |
| AUES | Environmental Team Leader | Mr. T.W. Tam | 2959-6059 | 2959-6079 |
| AUES | Environmental Consultant | Mr. Ben Tam | 2959-6059 | 2959-6079 |
| AUES | Environmental Consultant | Ms. Nicola Hon | 2959-6059 | 2959-6079 |
| AUES | Environmental Site Inspector | Mr. Martin Li | 2959-6059 | 2959-6079 |

Legend:

CEDD (Employer) – Civil Engineering and Development Department

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

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

ACUITY (IEC) – Acuity Sustainability Consulting Limited

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

Contact Details of Key Personnel for CV/2017/02 (Contract 2)

| Organization | Project Role | Name of Key Staff | Tel No. | Fax No. |
|--------------|-----------------------------------|--------------------|-----------|-----------|
| CEDD | Employer | CHOI Wing-hing | 2762-5620 | 2714-0695 |
| ARUP | Engineer's Representative | Anthony Lau | 6190-1513 | 2268-3950 |
| ACUITY | Independent Environmental Checker | Ir. Leung CH Jacky | 2698-6833 | 2698-9383 |
| SANG HING | Project Director | Edwin Au | 9208-7329 | 2403-1162 |
| SANG HING | Construction Manager | Raymond Wong | 9272-1831 | 2403-1162 |
| SANG HING | Site Agent | Elvin Lam | 6285-0803 | 2403-1162 |
| SANG HING | Environmental Officer | Chan Ng jhon-keibi | 6090-0183 | 2403-1162 |
| SANG HING | Environmental Supervisor | Kenny Chan | 6115-0120 | 2403-1162 |
| AUES | Environmental Team Leader | Mr. T.W. Tam | 2959-6059 | 2959-6079 |
| AUES | Environmental Consultant | Mr. Ben Tam | 2959-6059 | 2959-6079 |
| AUES | Environmental Consultant | Ms. Nicola Hon | 2959-6059 | 2959-6079 |
| AUES | Environmental Site Inspector | Mr. Martin Li | 2959-6059 | 2959-6079 |

Legend:

CEDD (Employer) – Civil Engineering and Development Department

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

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

ACUITY (IEC) – Acuity Sustainability Consulting Limited

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

Appendix C

Three Months rolling Programme

**Three Months rolling Programme of
Contract CV/2016/10**

| | | | | | |
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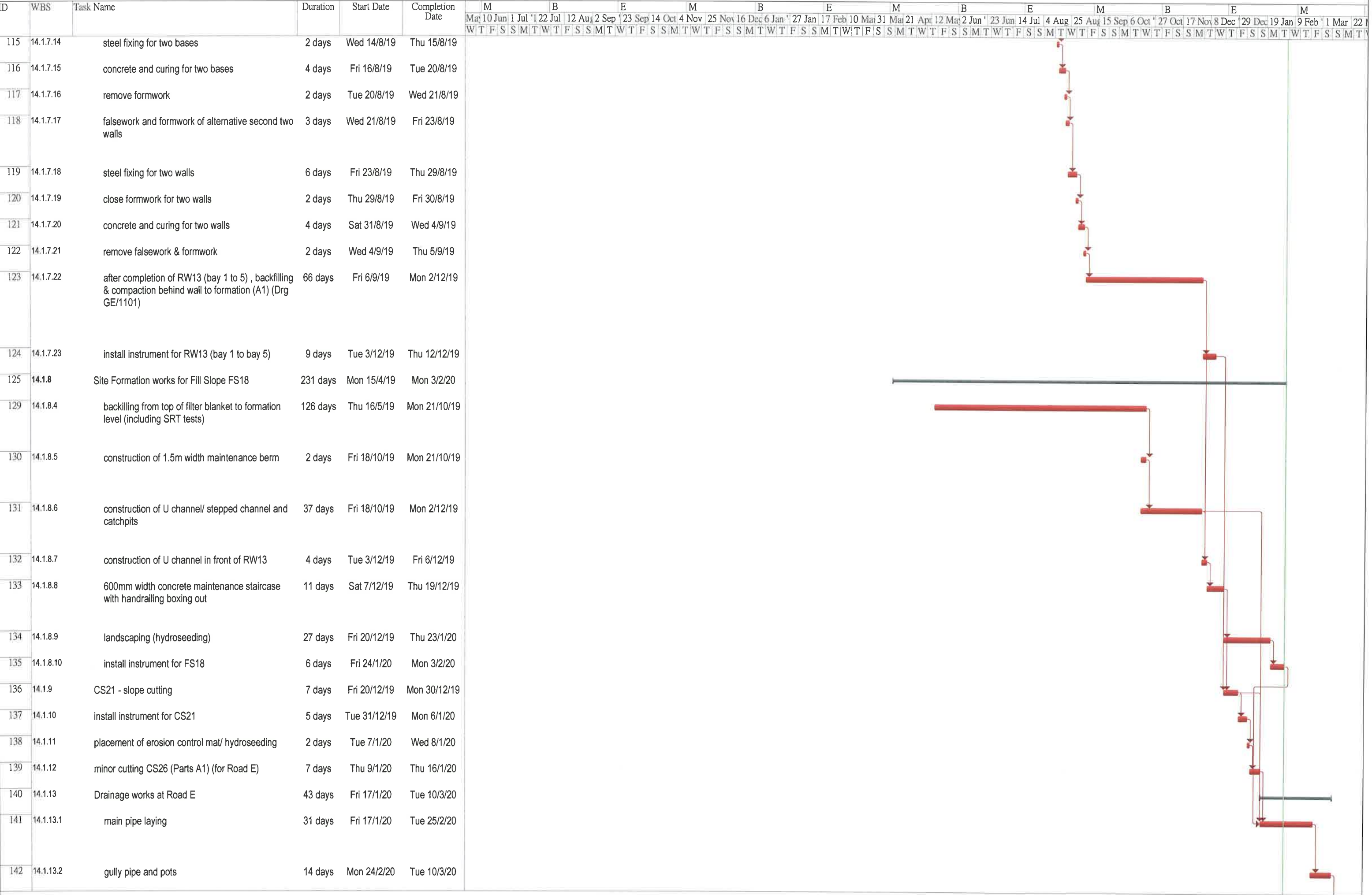
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Page 2

**Three Months rolling Programme of
Contract CV/2017/02**

3 month rolling programme 20191225(end Dec 19)



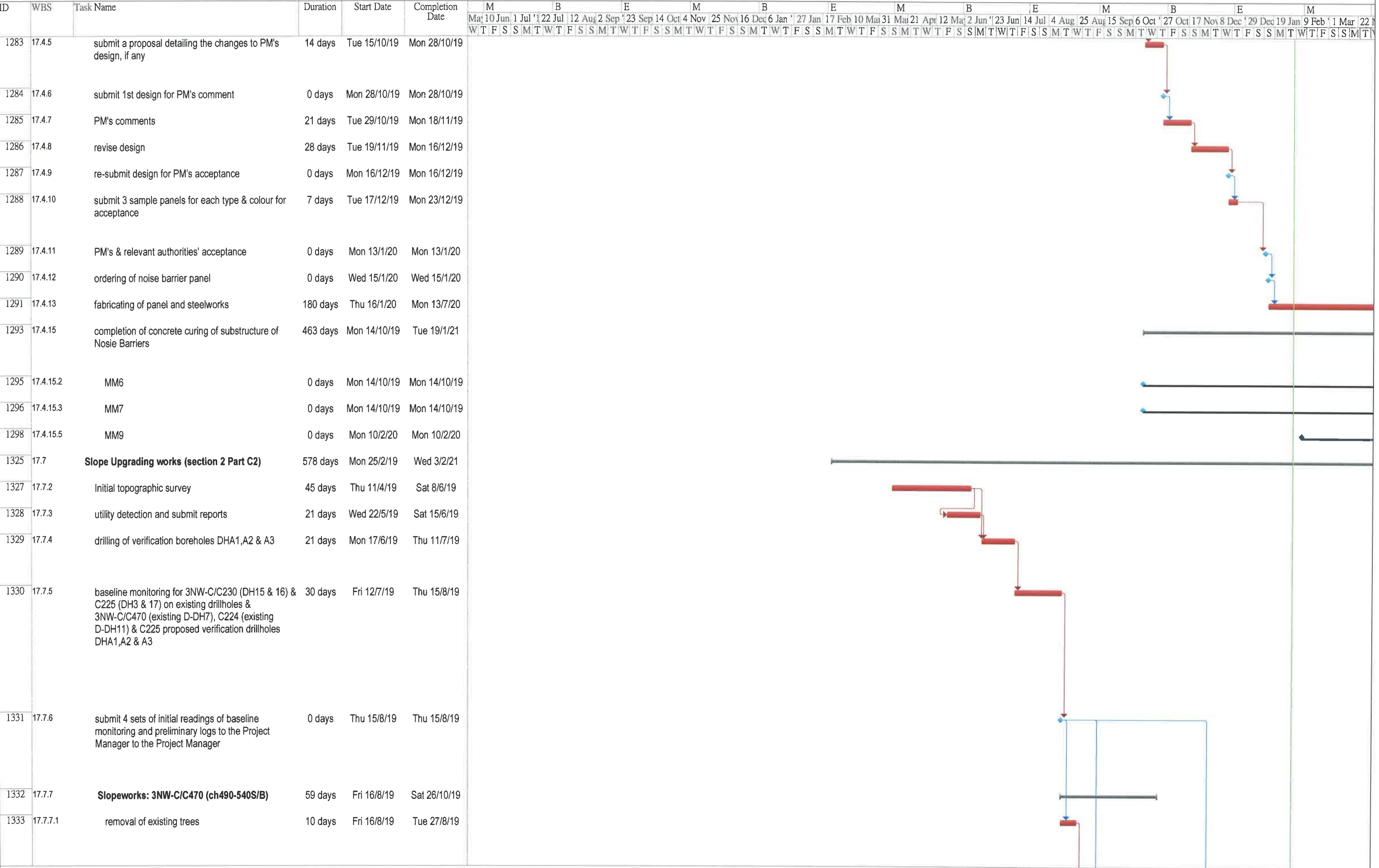
| ID | WBS | Task Name | Duration | Start Date | Completion Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|----------|--|----------|--------------|-----------------|----|--------|-------|----|--------|--------|-------|-----|-----|--------|-------|--------|--------|-------|-----|-----|--------|--------|--------|--------|--------|-------|-----|-----|--------|-------|--------|--------|-------|-----|-----|--------|-------|-----|-----|--------|-------|----|-----|----|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | M | | | | B | | | | E | | | | M | | | | B | | | | E | | | | M | | | | B | | | | E | | | | M | | | | | | | | | | | | | | | |
| | | | | | | Ma | 10 Jun | 1 Jul | '1 | 22 Jul | 12 Aug | 2 Sep | '23 | Sep | 14 Oct | 4 Nov | 25 Nov | 16 Dec | 6 Jan | '27 | Jan | 17 Feb | 10 Mar | 31 Mar | 21 Apr | 12 May | 2 Jun | '23 | Jun | 14 Jul | 4 Aug | 25 Aug | 15 Sep | 6 Oct | '27 | Oct | 17 Nov | 8 Dec | '29 | Dec | 19 Jan | 9 Feb | '1 | Mar | 22 | | | | | | | | | | | | |
| W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | | | | | | | | | | | | | | | | |
| 143 | 14.1.14 | Waterworks at Road E | 24 days | Wed 11/3/20 | Tue 14/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 144 | 14.1.15 | CS23 - slope cutting & 300U channel | 17 days | Wed 11/3/20 | Wed 1/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 145 | 14.1.16 | install instrument for CS23 | 5 days | Thu 2/4/20 | Wed 8/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 146 | 14.1.17 | placement of erosion control mat/ hydroseeding | 2 days | Thu 9/4/20 | Tue 14/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 147 | 14.1.18 | backfilling of pipe trench to formation (including SRT test) | 9 days | Wed 15/4/20 | Sat 25/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 159 | 14.2 | Parts A2 | 400 days | Tue 31/12/19 | Wed 3/2/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 160 | 14.2.1 | access date for section 1 (Parts A2) - not more than 580 days after the starting date | 0 days | Tue 31/12/19 | Tue 31/12/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 161 | 14.2.2 | form temporary haul road to Parts A2 | 6 days | Thu 2/1/20 | Wed 8/1/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 162 | 14.2.3 | general site clearance | 18 days | Thu 9/1/20 | Sat 1/2/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 163 | 14.2.4 | initial survey | 12 days | Mon 3/2/20 | Sat 15/2/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 164 | 14.2.5 | construction of temporary drainage | 20 days | Mon 17/2/20 | Tue 10/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 165 | 14.2.6 | Site Formation works for Cut Slope CS22 (in Parts A2) | 15 days | Wed 11/3/20 | Mon 30/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 166 | 14.2.6.1 | slope excavation works | 1 day | Wed 11/3/20 | Wed 11/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 167 | 14.2.6.2 | drill, install steel bars and grout soil nails (TB01-06, TA01-07) & 3nrs. raking drain | 4 days | Thu 12/3/20 | Mon 16/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 168 | 14.2.6.3 | TDR test allowance | 4 days | Tue 17/3/20 | Fri 20/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 169 | 14.2.6.4 | soil nail head works | 2 days | Fri 20/3/20 | Mon 23/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 170 | 14.2.6.5 | install rest of instrument for CS22 | 2 days | Mon 23/3/20 | Tue 24/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 171 | 14.2.6.6 | 300U channel, 300 stepped channel & catchpits with planter walls | 7 days | Mon 16/3/20 | Tue 24/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 172 | 14.2.6.7 | 600mm width concrete maintenance staircase with handrailing | 2 days | Wed 25/3/20 | Thu 26/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 173 | 14.2.6.8 | placement of erosion control mat/ hydroseeding | 2 days | Fri 27/3/20 | Mon 30/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 174 | 14.2.7 | Construction of Retaining Wall RW13 Bay 6 to Bay 8 | 107 days | Fri 27/3/20 | Mon 10/8/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 175 | 14.2.7.1 | temporary cutting for retaining wall RW13 Bay 6 to 8 | 2 days | Fri 27/3/20 | Mon 30/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| ID | WBS | Task Name | Duration | Start Date | Completion Date |
|-----|------------|--|----------|--------------|-----------------|
| 176 | 14.2.7.2 | temporary soil nails works for retaining wall RW13 Bay 6-8 | 15 days | Mon 30/3/20 | Tue 21/4/20 |
| 177 | 14.2.7.3 | plate load tests | 3 days | Wed 22/4/20 | Fri 24/4/20 |
| 178 | 14.2.7.4 | blinding concrete for bay 6 to 8 | 2 days | Sat 25/4/20 | Mon 27/4/20 |
| 228 | 14.3 | Parts B - refer Appendix MKTR01A & Appendix MKTR01B | 979 days | Thu 31/5/18 | Wed 3/2/21 |
| 236 | 14.3.5 | Construction of Fresh Water Mains (DN400)-refer to Drawings No. MKTR Programme/W/001 & 002 | 352 days | Sat 10/11/18 | Fri 17/1/20 |
| 318 | 14.3.5.10 | Phase 4: TTA4s | 38 days | Mon 29/4/19 | Fri 14/6/19 |
| 327 | 14.3.5.11 | Phase 4: TTA11s | 38 days | Mon 29/4/19 | Fri 14/6/19 |
| 336 | 14.3.5.12 | Phase 4: TTA18s | 42 days | Wed 24/4/19 | Fri 14/6/19 |
| 345 | 14.3.5.13 | Phase 5: TTA5s | 42 days | Wed 19/6/19 | Wed 7/8/19 |
| 354 | 14.3.5.14 | Phase 5: TTA12s | 45 days | Sat 15/6/19 | Wed 7/8/19 |
| 363 | 14.3.5.15 | Phase 5: TTA19s | 45 days | Sat 15/6/19 | Wed 7/8/19 |
| 372 | 14.3.5.16 | Phase 6: TTA6s | 46 days | Fri 9/8/19 | 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 Drawing No. MKTR Programme/DR/001 | 311 days | Sat 18/1/20 | Wed 3/2/21 |
| 438 | 14.3.6.1 | Phase A: TTA 1n | 50 days | Tue 21/1/20 | Sat 21/3/20 |
| 439 | 14.3.6.1.1 | mobilisation & set up TTA | 2 days | Tue 21/1/20 | Wed 22/1/20 |
| 440 | 14.3.6.1.2 | saw cut existing pavement and removal | 4 days | Thu 23/1/20 | Thu 30/1/20 |
| 441 | 14.3.6.1.3 | trial pits | 4 days | Fri 31/1/20 | Tue 4/2/20 |
| 442 | 14.3.6.1.4 | trench sheetpiling | 7 days | Wed 5/2/20 | Wed 12/2/20 |
| 443 | 14.3.6.1.5 | excavate trench & shoring | 7 days | Thu 13/2/20 | Thu 20/2/20 |
| 444 | 14.3.6.1.6 | pipe laying & construct manhole | 9 days | Fri 21/2/20 | Mon 2/3/20 |

| ID | WBS | Task Name | Duration | Start Date | Completion Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|------------|--|----------|-------------|-----------------|--------|-------|-------|--------|--------|-------|-------|--------|--------|-------|-------|--------|--------|-------|-------|--------|--------|--------|--------|--------|--------|-------|-------|--------|--------|-------|--------|--------|-------|--------|--------|-------|--------|--------|-------|-------|--------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|---|--|--|--|--|--|--|
| | | | | | | M | | | | | | | B | | | | | | | E | | | | | | | M | | | | | | | B | | | | | | | E | | | | | | | M | | | | | | | B | | | | | | | E | | | | | | | M | | | | | | |
| | | | | | | Mar 10 | Jun 1 | Jul 1 | Jul 22 | Jul 12 | Aug 2 | Sep 1 | Sep 23 | Sep 14 | Oct 4 | Nov 4 | Nov 25 | Nov 16 | Dec 6 | Jan 1 | Jan 27 | Jan 17 | Feb 10 | Mar 31 | Mar 21 | Apr 12 | May 2 | Jun 1 | Jun 23 | Jun 14 | Jul 4 | Aug 25 | Aug 15 | Sep 6 | Oct 27 | Oct 17 | Nov 8 | Dec 29 | Dec 19 | Jan 9 | Feb 1 | Mar 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | | | | | | | | | | | | | |
| 445 | 14.3.6.1.7 | backfill trench & remove sheetpile, rail & strut | 14 days | Tue 3/3/20 | Wed 18/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 446 | 14.3.6.1.8 | reinstate trench & curing | 3 days | Thu 19/3/20 | Sat 21/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 447 | 14.3.6.2 | Phase A: TTA 7n | 52 days | Sat 18/1/20 | Sat 21/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 448 | 14.3.6.2.1 | mobilisation & set up TTA | 2 days | Sat 18/1/20 | Mon 20/1/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | trial pits | 4 days | Wed 29/1/20 | Sat 1/2/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 451 | 14.3.6.2.4 | trench sheetpiling | 7 days | Mon 3/2/20 | Mon 10/2/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | Phase B: TTA 2n | 52 days | Mon 23/3/20 | 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 | 14.3.6.3.2 | saw cut existing pavement and removal | 4 days | Wed 25/3/20 | Sat 28/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 459 | 14.3.6.3.3 | trial pits | 4 days | Mon 30/3/20 | Thu 2/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 460 | 14.3.6.3.4 | trench sheetpiling | 7 days | Fri 3/4/20 | Wed 15/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 461 | 14.3.6.3.5 | excavate trench & shoring | 9 days | Thu 16/4/20 | Sat 25/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 465 | 14.3.6.4 | Phase B: TTA 8n | 52 days | Mon 23/3/20 | Thu 28/5/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 466 | 14.3.6.4.1 | mobilisation & set up TTA | 2 days | Mon 23/3/20 | Tue 24/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 467 | 14.3.6.4.2 | saw cut existing pavement and removal | 4 days | Wed 25/3/20 | Sat 28/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 468 | 14.3.6.4.3 | trial pits | 4 days | Mon 30/3/20 | Thu 2/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 469 | 14.3.6.4.4 | trench sheetpiling | 7 days | Fri 3/4/20 | Wed 15/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 470 | 14.3.6.4.5 | excavate trench & shoring | 9 days | Thu 16/4/20 | Sat 25/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

[illegible]

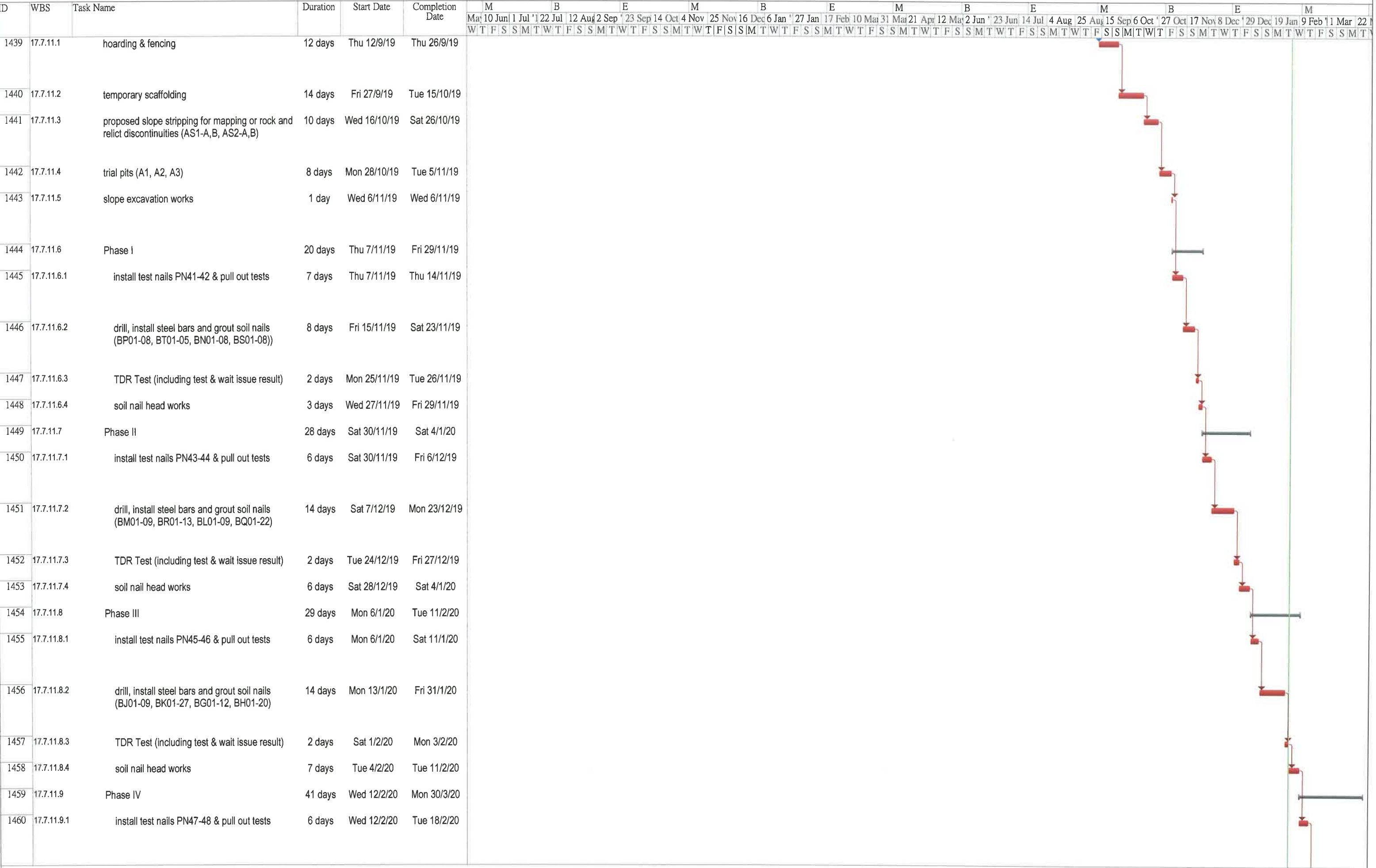
[illegible]



| ID | WBS | Task Name | Duration | Start Date | Completion Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----|-----------|----------|------------|-----------------|---------------------|-------|-------|--------|--------|-------|---------|--------|-------|--------|--------|-------|---------|--------|--------|--------|--------|--------|-------|---------|--------|-------|--------|--------|-------|---------|--------|-------|---------|--------|--------|--------|---------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | M B E M B E M B E M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Ma'10 | Jun'1 | Jul'1 | 22 Jul | 12 Aug | 2 Sep | '23 Sep | 14 Oct | 4 Nov | 25 Nov | 16 Dec | 6 Jan | '27 Jan | 17 Feb | 10 Mar | 31 Mar | 21 Apr | 12 May | 2 Jun | '23 Jun | 14 Jul | 4 Aug | 25 Aug | 15 Sep | 6 Oct | '27 Oct | 17 Nov | 8 Dec | '29 Dec | 19 Jan | '9 Feb | '1 Mar | '22 Mar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| W | T | F | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T |

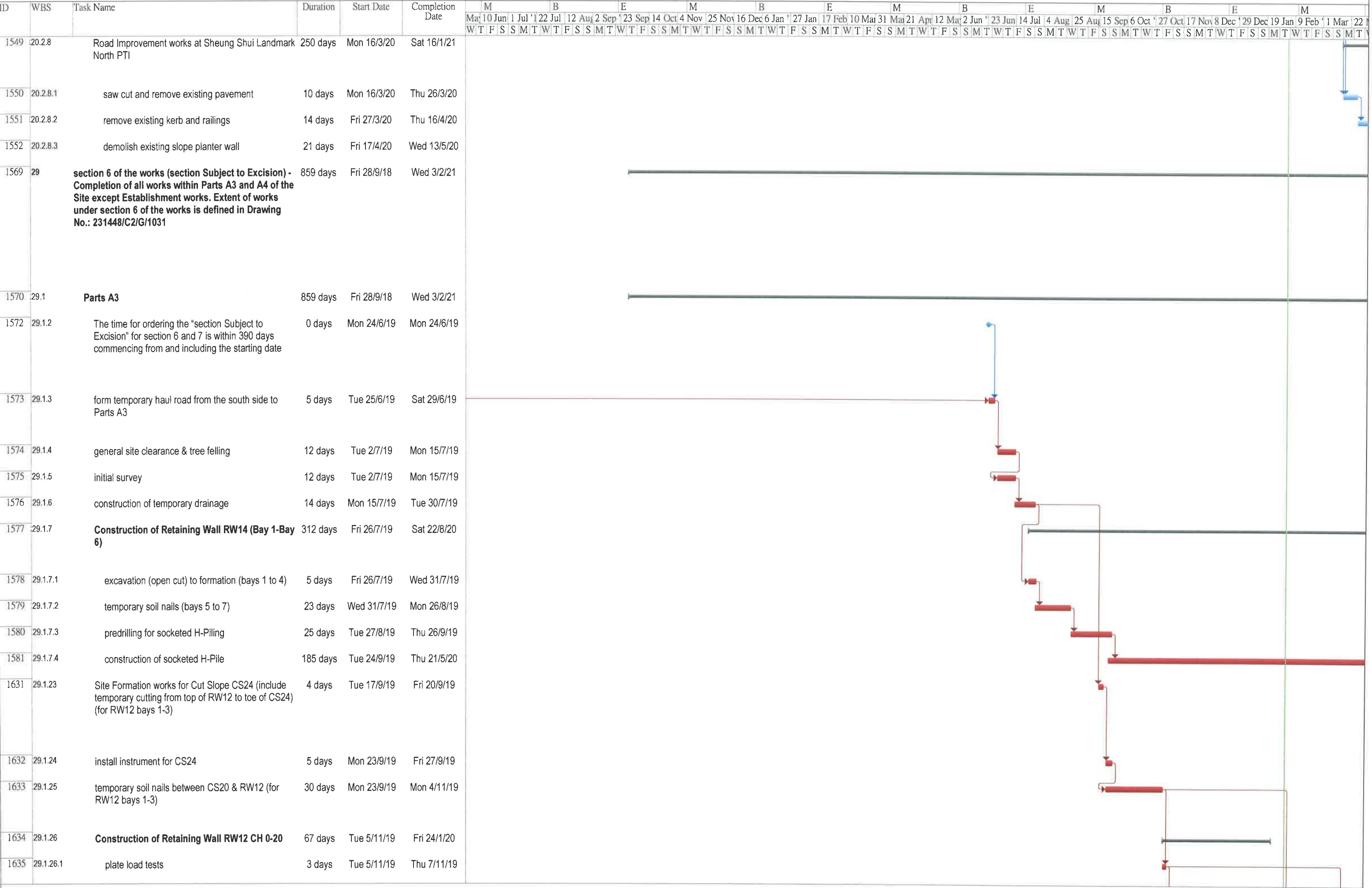
| ID | WBS | Task Name | Duration | Start Date | Completion Date |
|---|---------------|---|----------|--------------|-----------------|
| <div>M T W T F S M T W T F S M T W T F S M T W T F S M T W T F S M T W T F S M T W T F S M T W T F S M T W T F S M T W T F S Ma'10 Jun 1 Jul '122 Jul 12 Aug 2 Sep '23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan '27 Jan 17 Feb 10 Mar 31 Mar 21 Apr 12 May 2 Jun '23 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct '27 Oct 17 Nov 8 Dec '29 Dec 19 Jan 9 Feb '1 Mar 22</div> | | | | | |
| 1355 | 17.7.8.6 | Phase I | 25 days | Sat 7/12/19 | Wed 8/1/20 |
| 1356 | 17.7.8.6.1 | install test nail PN22 & pull out test | 6 days | Sat 7/12/19 | Fri 13/12/19 |
| 1357 | 17.7.8.6.2 | drill, install steel bars and grout soil nails (K01-22, N01-05, M01-11, J01-25) | 10 days | Sat 14/12/19 | Fri 27/12/19 |
| 1358 | 17.7.8.6.3 | TDR Test (including test & wait issue result) | 2 days | Sat 28/12/19 | Mon 30/12/19 |
| 1359 | 17.7.8.6.4 | soil nail head works | 7 days | Tue 31/12/19 | Wed 8/1/20 |
| 1360 | 17.7.8.7 | Phase II | 22 days | Thu 9/1/20 | Thu 6/2/20 |
| 1361 | 17.7.8.7.1 | install test nail PN21 & pull out test | 6 days | Thu 9/1/20 | Wed 15/1/20 |
| 1362 | 17.7.8.7.2 | drill, install steel bars and grout soil nails (H01-25, L01-16) | 8 days | Thu 16/1/20 | Fri 24/1/20 |
| 1363 | 17.7.8.7.3 | raking drains | 2 days | Wed 29/1/20 | Thu 30/1/20 |
| 1364 | 17.7.8.7.4 | TDR Test (including test & wait issue result) | 2 days | Fri 31/1/20 | Sat 1/2/20 |
| 1365 | 17.7.8.7.5 | soil nail head works | 4 days | Mon 3/2/20 | Thu 6/2/20 |
| 1366 | 17.7.8.8 | 225UC, 300SC & catchpits | 21 days | Fri 7/2/20 | Mon 2/3/20 |
| 1367 | 17.7.8.9 | 600mm width concrete maintenance staircase with handrailing | 9 days | Tue 3/3/20 | Thu 12/3/20 |
| 1368 | 17.7.8.10 | soil replacement by no-fines concrete | 6 days | Fri 13/3/20 | Thu 19/3/20 |
| 1369 | 17.7.8.10.1 | stage 1 | 2 days | Fri 13/3/20 | Sat 14/3/20 |
| 1370 | 17.7.8.10.1.1 | temporary cut & excavation of soil | 1 day | Fri 13/3/20 | Fri 13/3/20 |
| 1371 | 17.7.8.10.1.2 | placement of no-fine concrete | 1 day | Sat 14/3/20 | Sat 14/3/20 |
| 1372 | 17.7.8.10.2 | stage 2 | 2 days | Mon 16/3/20 | Tue 17/3/20 |
| 1373 | 17.7.8.10.2.1 | temporary cut & excavation of soil | 1 day | Mon 16/3/20 | Mon 16/3/20 |
| 1374 | 17.7.8.10.2.2 | placement of no-fine concrete | 1 day | Tue 17/3/20 | Tue 17/3/20 |
| 1375 | 17.7.8.10.3 | stage 3 | 2 days | Wed 18/3/20 | Thu 19/3/20 |
| 1376 | 17.7.8.10.3.1 | temporary cut & excavation of soil | 1 day | Wed 18/3/20 | Wed 18/3/20 |
| 1377 | 17.7.8.10.3.2 | placement of no-fine concrete | 1 day | Thu 19/3/20 | Thu 19/3/20 |
| 1378 | 17.7.8.11 | biodegradable erosion control mat with hydroseeding & shrub planting | 12 days | Fri 20/3/20 | Thu 2/4/20 |
| 1379 | 17.7.9 | Slopeworks: - 3NW-C/C224 (ch1040-1120N/B) | 117 days | Tue 31/3/20 | Sat 22/8/20 |

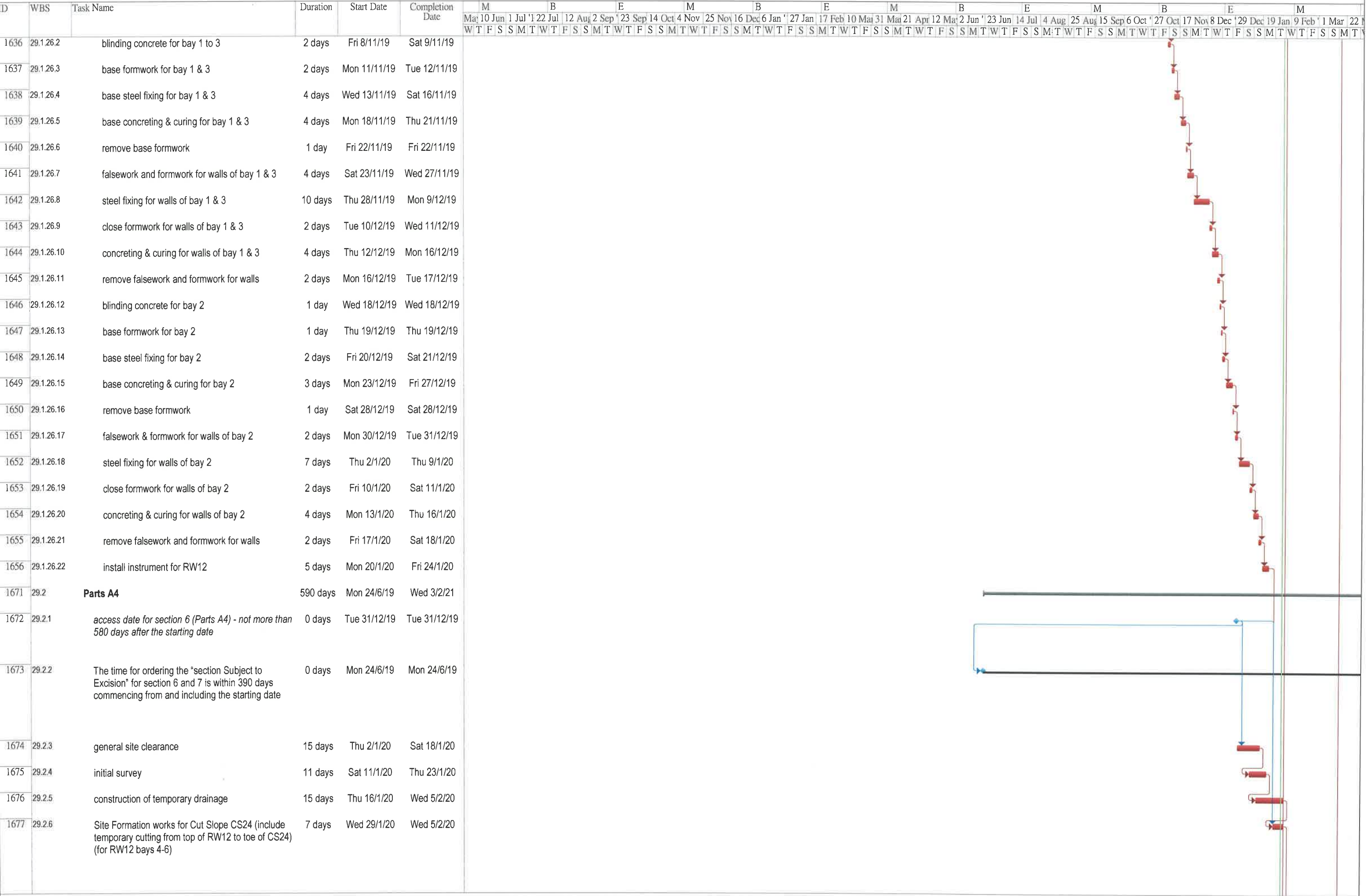
3 month rolling programme 20191225(end Dec 19)



| ID | WBS | Task Name | Duration | Start Date | Completion Date |
|------|--------------|--|----------|--------------|-----------------|
| 1461 | 17.7.11.9.2 | drill, install steel bars and grout soil nails (BE01-13, BF01-19, BC01-11, BD01-20) | 26 days | Wed 19/2/20 | Thu 19/3/20 |
| 1462 | 17.7.11.9.3 | TDR Test (including test & wait issue result) | 2 days | Fri 20/3/20 | Sat 21/3/20 |
| 1463 | 17.7.11.9.4 | soil nail head works | 7 days | Mon 23/3/20 | Mon 30/3/20 |
| 1464 | 17.7.11.10 | Phase V | 36 days | Tue 31/3/20 | Mon 18/5/20 |
| 1465 | 17.7.11.10.1 | install test nails PN49-50 & pull out tests | 6 days | Tue 31/3/20 | Tue 7/4/20 |
| 1466 | 17.7.11.10.2 | drill, install steel bars and grout soil nails (BA01-24, BB01-06, AY01-24, AZ01-06) | 22 days | Wed 8/4/20 | Fri 8/5/20 |
| 1507 | 20 | section 3 of the works - Completion of all works within Parts D and E of the Site | 797 days | Thu 31/5/18 | Wed 3/2/21 |
| 1508 | 20.1 | Parts D | 800 days | Mon 26/11/18 | Wed 3/2/21 |
| 1512 | 20.1.4 | design for approval for lighting system for the covered walkway | 150 days | Fri 15/2/19 | Sun 14/7/19 |
| 1513 | 20.1.5 | submit for approval for lighting system for the covered walkway | 0 days | Sun 14/7/19 | Sun 14/7/19 |
| 1514 | 20.1.6 | acceptance of lighting system for the covered walkway | 0 days | Sun 4/8/19 | Sun 4/8/19 |
| 1515 | 20.1.7 | Coordination with CLP to obtain the electricity supply for the street lighting system (Design for Road B, Road E, Road F(part), Lin Ma Hang Road and Sheung Shui Landmark PTI & Lighting system for the covered walkway) | 168 days | Mon 5/8/19 | Sun 19/1/20 |
| 1516 | 20.1.8 | design for glazing system of the proposed covered walkway at Fanling Station Road | 150 days | Fri 15/2/19 | Sun 14/7/19 |
| 1517 | 20.1.9 | submission of glazing system | 0 days | Sun 14/7/19 | Sun 14/7/19 |
| 1518 | 20.1.10 | acceptance of glazing system and fall arrest system by Project Manager | 0 days | Sun 4/8/19 | Sun 4/8/19 |
| 1519 | 20.1.11 | design for fall arrest system of the proposed covered walkway at Fanling Station Road | 150 days | Fri 15/2/19 | Sun 14/7/19 |
| 1520 | 20.1.12 | submission of fall arrest system | 0 days | Sun 14/7/19 | Sun 14/7/19 |
| 1521 | 20.1.13 | acceptance of fall arrest system by Project Manager | 0 days | Sun 4/8/19 | Sun 4/8/19 |

| ID | WBS | Task Name | Duration | Start Date | Completion Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|-----------|--|----------|--------------|-----------------|----|--------|-------|----|--------|--------|-------|-----|--------|--------|-------|--------|--------|-------|-----|--------|--------|--------|--------|--------|-------|-------|-----|--------|--------|-------|--------|--------|-------|-----|--------|--------|-------|--------|--------|-------|----|-------|----|---|---|---|---|--|--|--|--|--|--|--|--|--|
| | | | | | | M | | | | B | | | | E | | | | M | | | | B | | | | E | | | | M | | | | B | | | | E | | | | M | | | | | | | | | | | | | | | |
| | | | | | | Ma | 10 Jun | 1 Jul | '1 | 22 Jul | 12 Aug | 2 Sep | '23 | 23 Sep | 14 Oct | 4 Nov | 25 Nov | 16 Dec | 6 Jan | '27 | 27 Jan | 17 Feb | 10 Mar | 31 Mar | 21 Apr | 12 Ma | 2 Jun | '23 | 23 Jun | 14 Jul | 4 Aug | 25 Aug | 15 Sep | 6 Oct | '27 | 27 Oct | 17 Nov | 8 Dec | 29 Dec | 19 Jan | 9 Feb | '1 | 1 Mar | 22 | | | | | | | | | | | | | |
| W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | | | | | | | | | |
| 1522 | 20.1.14 | Liaison with MTRC for the works arrangement | 30 days | Mon 5/8/19 | Tue 3/9/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1523 | 20.1.15 | general site clearance | 12 days | Wed 4/9/19 | Wed 18/9/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1524 | 20.1.16 | initial survey | 12 days | Thu 19/9/19 | Thu 3/10/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1525 | 20.1.17 | utility detection and submit reports | 8 days | Fri 4/10/19 | Mon 14/10/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1526 | 20.1.18 | Fabrication of Steelworks & glass panel | 100 days | Mon 5/8/19 | Mon 2/12/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1527 | 20.1.19 | delivery steelworks & glass panel to site | 38 days | Tue 3/12/19 | Sat 18/1/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1530 | 20.1.22 | Construction of Covered Walkway at Fanling Station | 390 days | Tue 15/10/19 | Wed 3/2/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1531 | 20.1.22.1 | construct the concrete foundation of covered walkway (first 20m) | 20 days | Tue 15/10/19 | Wed 6/11/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1532 | 20.1.22.2 | construct the concrete foundation of covered walkway (2nd 20m) | 20 days | Thu 7/11/19 | Fri 29/11/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1533 | 20.1.22.3 | construct the concrete foundation of covered walkway (3rd 20m) | 20 days | Sat 30/11/19 | Mon 23/12/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1534 | 20.1.22.4 | demolished existing planter (drg.WY/1051) | 20 days | Sat 30/11/19 | Mon 23/12/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1535 | 20.1.22.5 | construct the concrete foundation of covered walkway (4th 20m) | 20 days | Tue 24/12/19 | Sat 18/1/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1536 | 20.1.22.6 | construction of covered walkway including steelworks, glass panel and electrical works | 265 days | Mon 20/1/20 | Wed 9/12/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1538 | 20.2 | Parts E | 782 days | Thu 31/5/18 | Sat 16/1/21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1541 | 20.2.3 | acceptance of XP (for Parts E) | 0 days | Thu 28/11/19 | Thu 28/11/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1542 | 20.2.4 | Temporary Traffic Arrangement (TTA) Scheme for Sheung Shui Landmark North PTI and Fanling Station Road | 242 days | Fri 31/5/19 | Mon 27/1/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1543 | 20.2.4.1 | Preparation of TTA for TMLG and acceptance from TD and RMO | 120 days | Fri 31/5/19 | Fri 27/9/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1544 | 20.2.4.2 | Comment & acceptance of TTA scheme by TD & RMO | 60 days | Sat 28/9/19 | Tue 26/11/19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1545 | 20.2.4.3 | Obtain roadwork advice from RMO | 60 days | Fri 29/11/19 | Mon 27/1/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1546 | 20.2.5 | general site clearance | 12 days | Wed 29/1/20 | Tue 11/2/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1547 | 20.2.6 | initial Survey | 14 days | Wed 12/2/20 | Thu 27/2/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1548 | 20.2.7 | utility detection and submit reports | 14 days | Fri 28/2/20 | Sat 14/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |





Appendix D

Monitoring Locations

Air Quality Monitoring Location

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Legend

- Project Boundary
- Utilities Construction
- Proposed Air Monitoring Stations

| | | | |
|-----|--------------|----|-------|
| E | FIFTH ISSUE | GL | 02/16 |
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| B | SECOND ISSUE | GL | 02/15 |
| Rev | Description | By | Date |

Consultant

Contract No. and Title:
Agreement No. CE 1/2013(CE)
Site Formation and Associated
Infrastructural Works for Development
of Columbarium, Crematorium and
Related Facilities at Sandy Ridge
Cemetery - Design and Construction

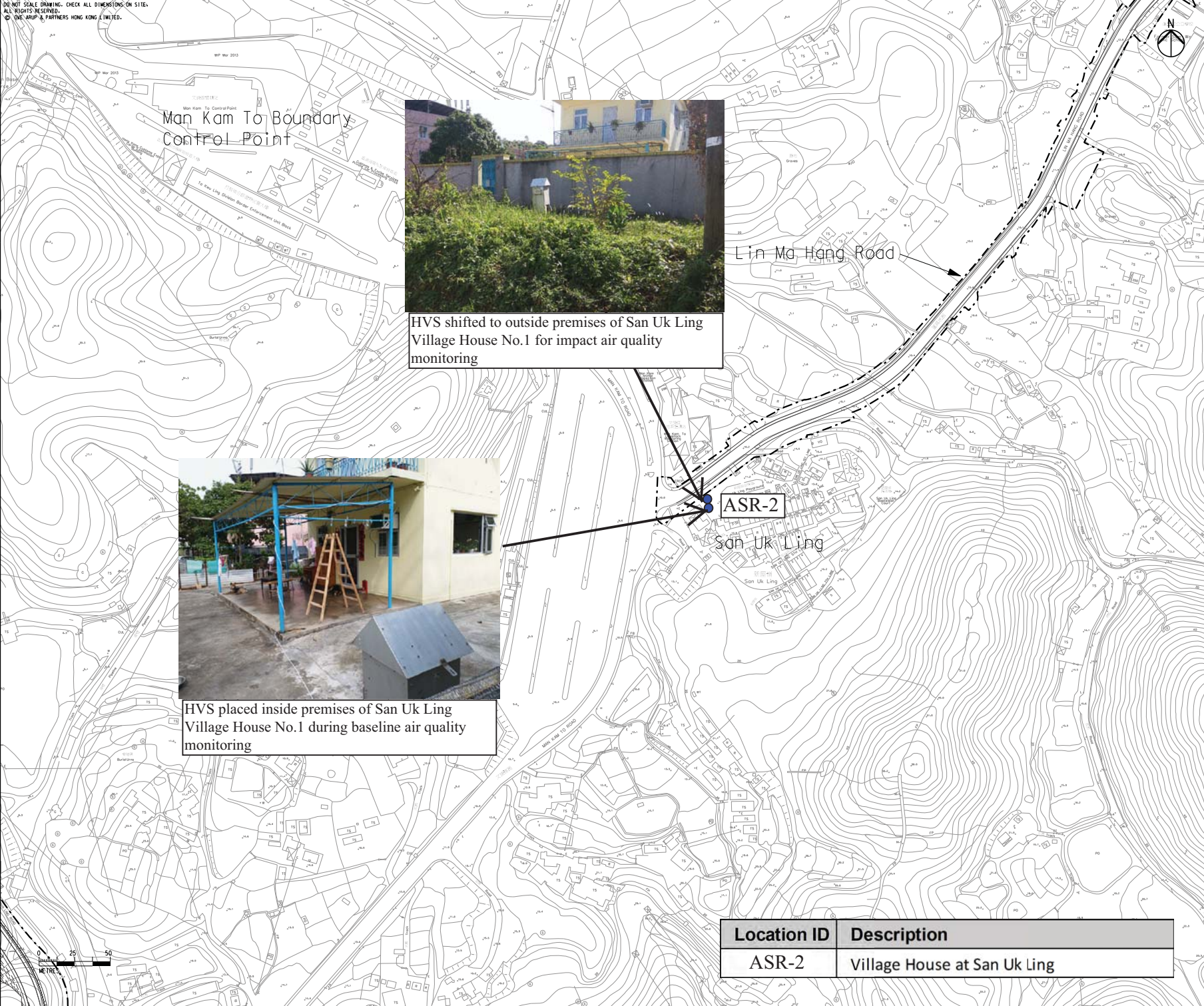
Drawing title

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| Location ID | Description |
|-------------|-------------------------------------|
| ASR-1 | Village House along Man Kam To Road |

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Legend

Project Boundary

Existing Air Monitoring Stations

| | | | |
|------------|--------------|----|-------|
| E | FIFTH ISSUE | GL | 02/16 |
| D | FOURTH ISSUE | GL | 12/15 |
| C | THIRD ISSUE | GL | 10/15 |
| B | SECOND ISSUE | GL | 02/15 |
| Rev | Description | By | Date |
| Consultant | | | |

Contract No. and Title:

Agreement No. CE 1/2013(CE)

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Drawing title

Figure 1
Air Quality Monitoring Location (ASR-2)

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| Location ID | Description |
|-------------|------------------------------|
| ASR-2 | Village House at San Uk Ling |

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- Legend
- Project Boundary
 - Existing Air Monitoring Station
 - Proposed Air Monitoring Station



Location ASR-3 at Muk Wu Nga Yiu House No. 28 during baseline monitoring



Proposed Location ASR-3a at Muk Wu Nga Yiu House No. 2A for impact monitoring

| Location ID | Description |
|-------------|---------------------------------|
| ASR-3 | Village House at Muk Wu Nga Yiu |

| | | | |
|-----|--------------|----|-------|
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| D | FOURTH ISSUE | GL | 12/15 |
| C | THIRD ISSUE | GL | 10/15 |
| B | SECOND ISSUE | GL | 02/15 |
| Rev | Description | By | Date |

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Drawing title
Figure 2
Air Quality Monitoring Location (ASR-3)

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Noise Monitoring Location

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- Legend
- Project Boundary
 - Utilities Construction
 - 300m Assessment Area
 - Proposed Construction Noise Monitoring Locations

| | | | |
|-----|--------------|----|-------|
| E | FIFTH ISSUE | GL | 02/16 |
| D | FOURTH ISSUE | GL | 12/15 |
| C | THIRD ISSUE | GL | 10/15 |
| B | SECOND ISSUE | GL | 02/15 |
| Rev | Description | By | Date |

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Contract No. and Title:
Agreement No. CE 1/2013(CE)
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Drawing title

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| Location ID | Description |
|-------------|--|
| CN-1 | Village house to the west of Sha Ling Road |

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Figure 6.2.3 - Locations of Proposed Construction Noise Monitoring (Sheet 3 of 4).dgn

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- Legend
- Project Boundary
 - Utilities Construction
 - 300m Assessment Area
 - Proposed Construction Noise Monitoring Locations

| | | | |
|-----|--------------|----|-------|
| E | FIFTH ISSUE | GL | 02/16 |
| D | FOURTH ISSUE | GL | 12/15 |
| C | THIRD ISSUE | GL | 10/15 |
| B | SECOND ISSUE | GL | 02/15 |
| Rev | Description | By | Date |

Consultant

Contract No. and Title:
Agreement No. CE 1/2013(CE)
Site Formation and Associated
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of Columbarium, Crematorium and
Related Facilities at Sandy Ridge
Cemetery - Design and Construction

Drawing title

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| Location ID | Description |
|-------------|---|
| CN-2 | Village house to the north of Man Kam To Road |

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Legend

- Project Boundary
- 300m Assessment Area
- Proposed Construction Noise Monitoring Locations

| | | | |
|-----|--------------|----|-------|
| E | FIFTH ISSUE | GL | 02/16 |
| D | FOURTH ISSUE | GL | 12/15 |
| C | THIRD ISSUE | GL | 10/15 |
| B | SECOND ISSUE | GL | 02/15 |
| Rev | Description | By | Date |

Consultant

Contract No. and Title:
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of Columbarium, Crematorium and
Related Facilities at Sandy Ridge
Cemetery - Design and Construction

Drawing title

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| Location ID | Description |
|-------------|--------------------------------|
| CN-3 | Village house near San Uk Ling |
| CN-4 | Village house of Muk Wu |

Water Quality Monitoring Station

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Filename : G:\env\project\231448\13 Drawing Deliverables\Reports\018 EM&A Manual\20160226 Revised Final_v1\Figure 7.11 - Water Quality Monitoring Locations.dgn

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- Legend
- Project Boundary
 - Utilities Construction
 - 500m Assessment Area
 - Channelized River
 - Pond
 - Watercourse
 - Conservation Area (CA)
 - Wet Woodland
 - Seasonal Watercourse
 - Water Quality Monitoring Stations in EM&A Manual

| | | | |
|-----|--------------|----|-------|
| E | FIFTH ISSUE | GL | 02/16 |
| D | FOURTH ISSUE | GL | 12/15 |
| C | THIRD ISSUE | GL | 10/15 |
| B | SECOND ISSUE | GL | 02/15 |
| Rev | Description | By | Date |

Consultant

Contract No. and Title:

Agreement No. CE 1/2013(CE)

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

Drawing title

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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 | Air | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1 | 21 Dec 19 | 4 Jan 20 |
| 1a | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1 | 4 Jan 20 | 18 Jan 20 |
| 1b | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1 | 18 Jan 20 | 1 Feb 20 |
| 2 | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2 | 21 Dec 19 | 4 Jan 20 |
| 2a | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2 | 4 Jan 20 | 18 Jan 20 |
| 2b | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2 | 18 Jan 20 | 1 Feb 20 |
| 3 | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a | 21 Dec 19 | 4 Jan 20 |
| 3a | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a | 4 Jan 20 | 18 Jan 20 |
| 3b | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a | 18 Jan 20 | 1 Feb 20 |
| 4 | | Calibration Kit TISCH Model TE-5025A Orifice ID 1941 and Rootsmeter S/N 438320 | 5 Feb 19 | 5 Feb 20 |
| 5 | | Laser Dust Monitor, Model LD-3B (Serial No. 366409) – EQ109 | 14 Jan 19 | 13 Jan 20 |
| 6 | | Laser Dust Monitor, Model LD-3B (Serial No. 366410) – EQ110 | 14 Jan 19 | 13 Jan 20 |
| 7 | | Laser Dust Monitor, Model LD-3B (Serial No. 3Y6502) – EQ113 | 15 Mar 19 | 14 Mar 20 |
| 8 | | 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 | Noise | Brüel & Kjær 2238 Sound Level Meter (Serial No. 3012330) – EQ017 | 12 Jun 19 | 12 Jun 20 |
| 12 | | Brüel & Kjær 2238 Sound Level Meter (Serial No. 2285690) – EQ008 | 22 Jul 19 | 22 Jul 20 |
| 13 | | Brüel & Kjær 4231 Acoustical Calibrator (Serial No. 2713428) – EQ082 | 12 Jun 19 | 12 Jun 20 |
| 14 | Water | YSI Pro 20 (Serial No. 12C100570) | 5 Nov 19 | 5 Feb 20 |
| 15 | | HACH 2100Q Turbidimeter (Serial No. 12060C018266) | 5 Nov 19 | 5 Feb 20 |
| 16 | | AZ 8685 pH Meter (Serial No. 1246609) | 13 Dec 19 | 13 Mar 20 |
| 17 | | AZ8371 Salinity Meter (Serial No. 1219392) | 13 Dec 19 | 13 Mar 20 |
| 18 | | Global Water FP211 Flow Meter (Serial No. 1449006330) | 9 Oct 19 | 9 Oct 20 |

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Sha Ling Village House No.6

Date of Calibration: 21-Dec-19

Location ID : ASR-1

Next Calibration Date: 4-Jan-20

Name and Model: TISCH HVS Model TE-5170

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa)

1017.8

Corrected Pressure (mm Hg)

763.35

Temperature (°C)

19.3

Temperature (K)

292

CALIBRATION ORIFICE

Make-> TISCH

Qstd Slope ->

2.0968

Model-> 5025A

Qstd Intercept ->

-0.00065

Serial # -> 1941

CALIBRATION

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

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta)) - b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

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:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)] - b)$$

m = sampler slope

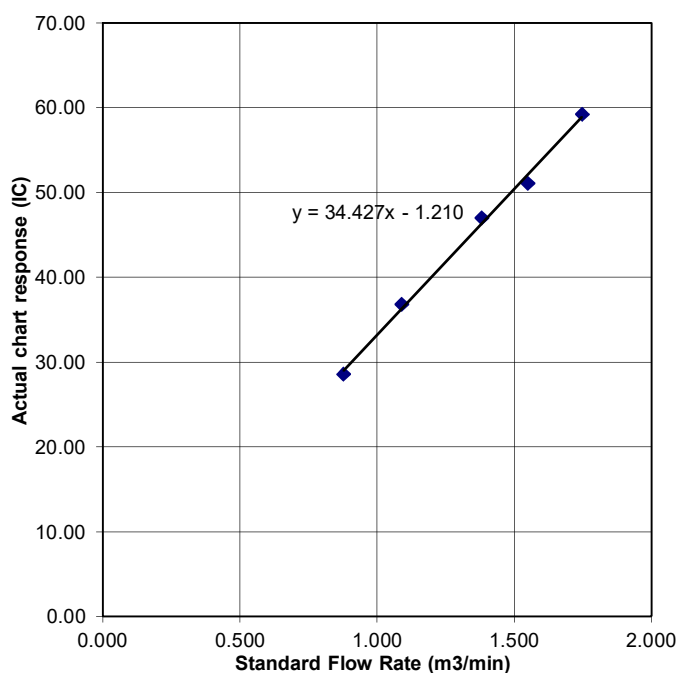
b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure

FLOW RATE CHART



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Sha Ling Village House No.6

Date of Calibration: 4-Jan-20

Location ID : ASR-1

Next Calibration Date: 18-Jan-20

Name and Model: TISCH HVS Model TE-5170

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa)

1020.9

Corrected Pressure (mm Hg)

765.675

Temperature (°C)

19.2

Temperature (K)

292

CALIBRATION ORIFICE

Make-> TISCH

Qstd Slope ->

2.0968

Model-> 5025A

Qstd Intercept ->

-0.00065

Serial # -> 1941

CALIBRATION

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION |
|-----------|--------------|--------------|----------|---------------|-----------|--------------|-----------------------|
| 18 | 6.50 | 6.50 | 13.0 | 1.743 | 58 | 59.37 | Slope = 35.7911 |
| 13 | 5.10 | 5.10 | 10.2 | 1.544 | 51 | 52.21 | Intercept = -2.9558 |
| 10 | 4.00 | 4.00 | 8.0 | 1.368 | 45 | 46.06 | Corr. coeff. = 0.9997 |
| 7 | 2.45 | 2.45 | 4.9 | 1.070 | 35 | 35.83 | |
| 5 | 1.60 | 1.60 | 3.2 | 0.865 | 27 | 27.64 | |

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta)) - b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

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:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)] - b)$$

m = sampler slope

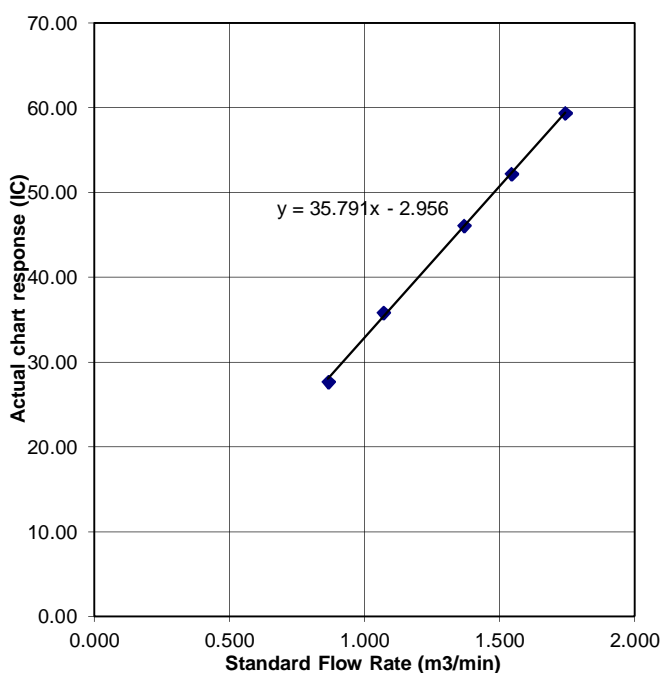
b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure

FLOW RATE CHART



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Sha Ling Village House No.6

Date of Calibration: 18-Jan-20

Location ID : ASR-1

Next Calibration Date: 1-Feb-20

Name and Model: TISCH HVS Model TE-5170

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa)

1019.6

Corrected Pressure (mm Hg)

764.7

Temperature (°C)

18.3

Temperature (K)

291

CALIBRATION ORIFICE

Make-> TISCH

Qstd Slope ->

2.0968

Model-> 5025A

Qstd Intercept ->

-0.00065

Serial # -> 1941

CALIBRATION

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION |
|-----------|--------------|--------------|----------|---------------|-----------|--------------|-----------------------|
| 18 | 6.15 | 6.15 | 12.3 | 1.697 | 60 | 61.57 | Slope = 35.3631 |
| 13 | 4.95 | 4.95 | 9.9 | 1.523 | 54 | 55.41 | Intercept = 1.6633 |
| 10 | 3.80 | 3.80 | 7.6 | 1.334 | 48 | 49.26 | Corr. coeff. = 0.9998 |
| 7 | 2.40 | 2.40 | 4.8 | 1.060 | 38 | 38.99 | |
| 5 | 1.45 | 1.45 | 2.9 | 0.824 | 30 | 30.78 | |

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta)) - b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

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:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)] - b)$$

m = sampler slope

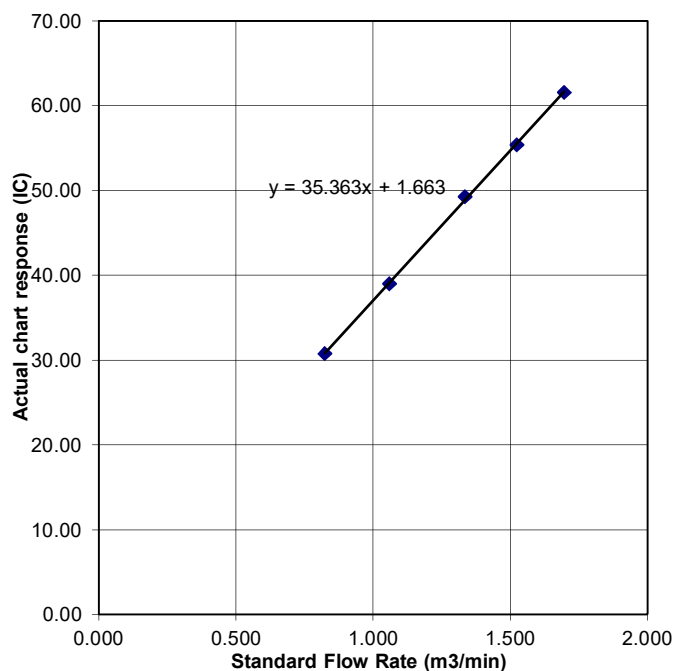
b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure

FLOW RATE CHART



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : San Uk Ling Village House No.1
 Location ID : ASR-2
 Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 21-Dec-19
 Next Calibration Date: 4-Jan-20
 Technician: Leung Ka Wai

CONDITIONS

| | | | |
|--------------------------|--------|----------------------------|--------|
| Sea Level Pressure (hPa) | 1017.8 | Corrected Pressure (mm Hg) | 763.35 |
| Temperature (°C) | 19.3 | Temperature (K) | 292 |

CALIBRATION ORIFICE

| | | | |
|-------------|-------|-------------------|----------|
| Make-> | TISCH | Qstd Slope -> | 2.0968 |
| Model-> | 5025A | Qstd Intercept -> | -0.00065 |
| Serial # -> | 1941 | | |

CALIBRATION

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION |
|-----------|--------------|--------------|----------|---------------|-----------|--------------|--|
| 18 | 6.60 | 6.60 | 13.2 | 1.754 | 54 | 55.17 | Slope = 31.2738 Intercept = 0.0430 Corr. coeff. = 0.9986 |
| 13 | 5.35 | 5.35 | 10.7 | 1.579 | 48 | 49.04 | |
| 10 | 4.10 | 4.10 | 8.2 | 1.382 | 42 | 42.91 | |
| 7 | 2.50 | 2.50 | 5.0 | 1.079 | 34 | 34.74 | |
| 5 | 1.60 | 1.60 | 3.2 | 0.864 | 26 | 26.57 | |

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta)) - b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

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:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)] - b)$$

m = sampler slope

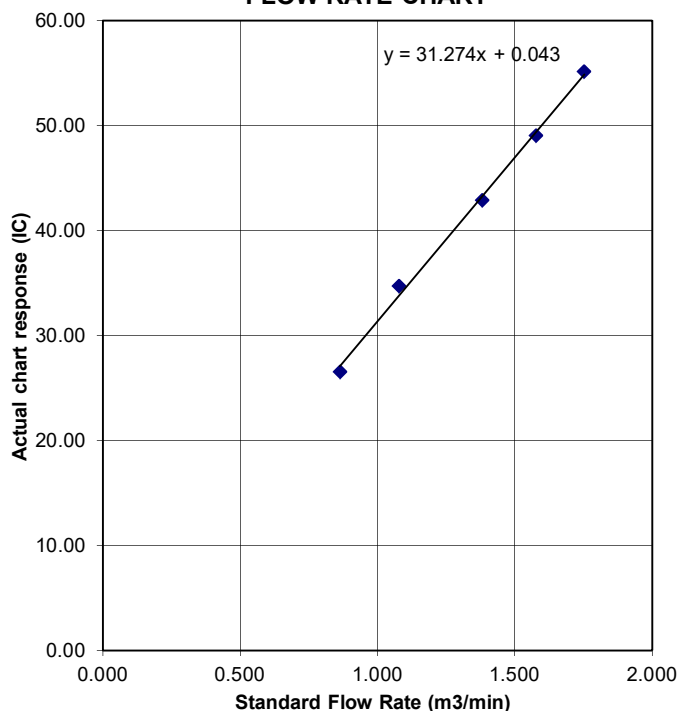
b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure

FLOW RATE CHART



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : San Uk Ling Village House No.1
 Location ID : ASR-2
 Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 4-Jan-20
 Next Calibration Date: 18-Jan-20
 Technician: Leung Ka Wai

CONDITIONS

| | | | |
|--------------------------|--------|----------------------------|---------|
| Sea Level Pressure (hPa) | 1020.9 | Corrected Pressure (mm Hg) | 765.675 |
| Temperature (°C) | 19.2 | Temperature (K) | 292 |

CALIBRATION ORIFICE

| | | | |
|-------------|-------|-------------------|----------|
| Make-> | TISCH | Qstd Slope -> | 2.0968 |
| Model-> | 5025A | Qstd Intercept -> | -0.00065 |
| Serial # -> | 1941 | | |

CALIBRATION

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION |
|-----------|--------------|--------------|----------|---------------|-----------|--------------|---|
| 18 | 6.60 | 6.60 | 13.2 | 1.757 | 55 | 56.30 | Slope = 33.4001 Intercept = -2.2674 Corr. coeff. = 0.9997 |
| 13 | 5.20 | 5.20 | 10.4 | 1.559 | 49 | 50.16 | |
| 10 | 4.00 | 4.00 | 8.0 | 1.368 | 42 | 42.99 | |
| 7 | 2.45 | 2.45 | 4.9 | 1.070 | 33 | 33.78 | |
| 5 | 1.50 | 1.50 | 3.0 | 0.838 | 25 | 25.59 | |

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta)) - b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

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:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)] - b)$$

m = sampler slope

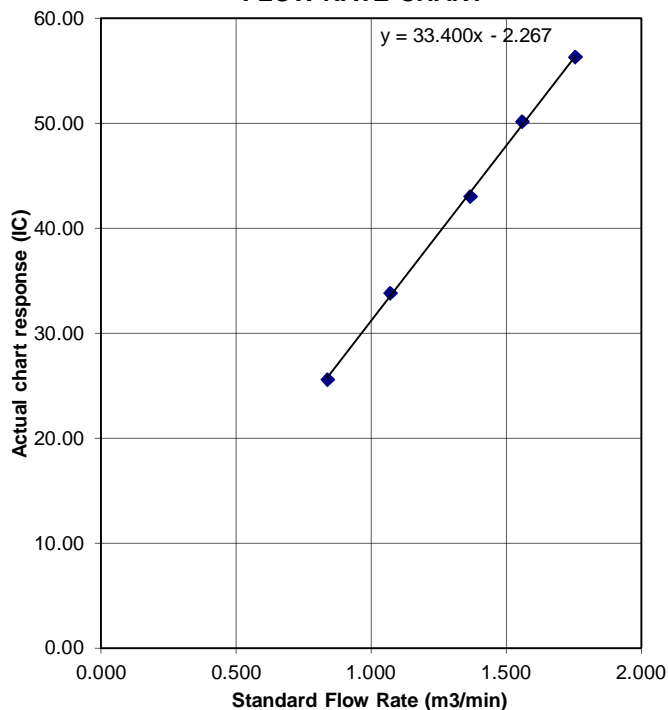
b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure

FLOW RATE CHART



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : San Uk Ling Village House No.1
 Location ID : ASR-2
 Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 18-Jan-20
 Next Calibration Date: 1-Feb-20
 Technician: Leung Ka Wai

CONDITIONS

| | | | |
|--------------------------|--------|----------------------------|-------|
| Sea Level Pressure (hPa) | 1019.6 | Corrected Pressure (mm Hg) | 764.7 |
| Temperature (°C) | 18.3 | Temperature (K) | 291 |

CALIBRATION ORIFICE

| | | | |
|-------------|-------|-------------------|----------|
| Make-> | TISCH | Qstd Slope -> | 2.0968 |
| Model-> | 5025A | Qstd Intercept -> | -0.00065 |
| Serial # -> | 1941 | | |

CALIBRATION

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION |
|-----------|--------------|--------------|----------|---------------|-----------|--------------|--|
| 18 | 6.55 | 6.55 | 13.1 | 1.752 | 56 | 57.46 | Slope = 33.1776 Intercept = 0.2817 Corr. coeff. = 0.9913 |
| 13 | 5.20 | 5.20 | 10.4 | 1.561 | 50 | 51.31 | |
| 10 | 4.15 | 4.15 | 8.3 | 1.394 | 48 | 49.26 | |
| 7 | 2.65 | 2.65 | 5.3 | 1.114 | 36 | 36.94 | |
| 5 | 1.65 | 1.65 | 3.3 | 0.879 | 28 | 28.73 | |

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta)) - b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

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:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)] - b)$$

m = sampler slope

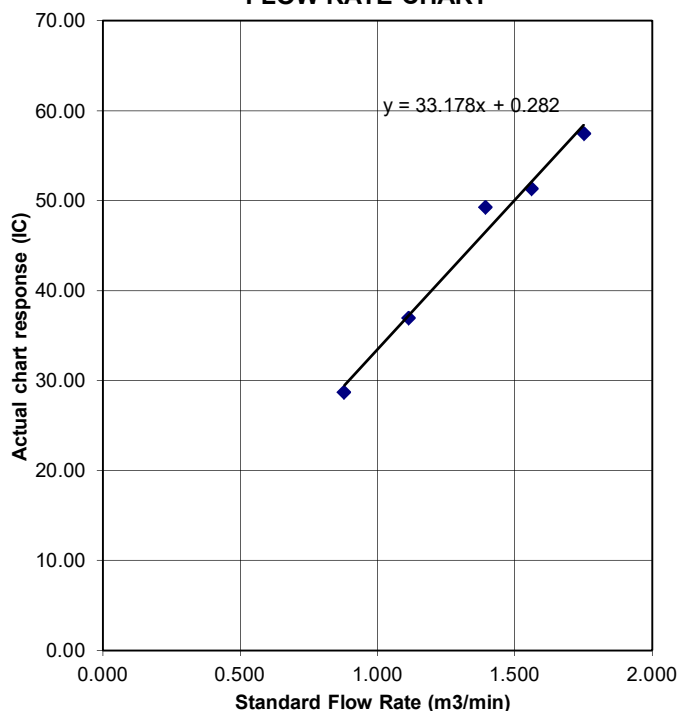
b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure

FLOW RATE CHART



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

| Location : Muk Wu Nga Yiu House No.2A | | | | Date of Calibration: 21-Dec-19 | | | |
|---|--------------|--|----------|---------------------------------|-----------|--|--|
| Location ID : ASR-3a | | | | Next Calibration Date: 4-Jan-20 | | | |
| Name and Model: TISCH HVS Model TE-5170 | | | | Technician: Leung Ka Wai | | | |
| CONDITIONS | | | | | | | |
| Sea Level Pressure (hPa) | | <div style="border: 1px solid black; padding: 2px;">1017.8</div> | | Corrected Pressure (mm Hg) | | <div style="border: 1px solid black; padding: 2px;">763.35</div> | |
| Temperature (°C) | | <div style="border: 1px solid black; padding: 2px;">19.3</div> | | Temperature (K) | | <div style="border: 1px solid black; padding: 2px;">292</div> | |
| CALIBRATION ORIFICE | | | | | | | |
| Make-> | | <div style="border: 1px solid black; padding: 2px;">TISCH</div> | | Qstd Slope -> | | <div style="border: 1px solid black; padding: 2px;">2.0968</div> | |
| Model-> | | <div style="border: 1px solid black; padding: 2px;">5025A</div> | | Qstd Intercept -> | | <div style="border: 1px solid black; padding: 2px;">-0.00065</div> | |
| Serial # -> | | <div style="border: 1px solid black; padding: 2px;">1941</div> | | | | | |
| CALIBRATION | | | | | | | |
| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION |
| 18 | 6.70 | 6.70 | 13.4 | 1.767 | 52 | 53.13 | Slope = 28.9828 Intercept = 1.7456 Corr. coeff. = 0.9951 |
| 13 | 5.50 | 5.50 | 11.0 | 1.601 | 46 | 47.00 | |
| 10 | 4.15 | 4.15 | 8.3 | 1.391 | 42 | 42.91 | |
| 7 | 2.60 | 2.60 | 5.2 | 1.101 | 34 | 34.74 | |
| 5 | 1.70 | 1.70 | 3.4 | 0.890 | 26 | 26.57 | |

Calculations :

Qstd = $1/m[\text{Sqrt}(H20(Pa/Pstd)(Tstd/Ta))-b]$

IC = $I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$

Qstd = standard flow rate

IC = corrected chart responses

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:

$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)]-b)$

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure

FLOW RATE CHART

| Standard Flow Rate (m3/min) | Actual chart response (IC) |
|-----------------------------|----------------------------|
| 0.890 | 26.57 |
| 1.101 | 34.74 |
| 1.391 | 42.91 |
| 1.601 | 47.00 |
| 1.767 | 53.13 |

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

| | | | | | | | |
|---|--|--|--|----------------------------------|--|--|--|
| Location : Muk Wu Nga Yiu House No.2A | | | | Date of Calibration: 4-Jan-20 | | | |
| Location ID : ASR-3a | | | | Next Calibration Date: 18-Jan-20 | | | |
| Name and Model: TISCH HVS Model TE-5170 | | | | Technician: Leung Ka Wai | | | |

| CONDITIONS | | | | | | | |
|--------------------------|--|--------|--|----------------------------|--|---------|--|
| Sea Level Pressure (hPa) | | 1020.9 | | Corrected Pressure (mm Hg) | | 765.675 | |
| Temperature (°C) | | 19.2 | | Temperature (K) | | 292 | |

| CALIBRATION ORIFICE | | | | | | | |
|---------------------|--|-------|--|-------------------|--|----------|--|
| Make-> | | TISCH | | Qstd Slope -> | | 2.0968 | |
| Model-> | | 5025A | | Qstd Intercept -> | | -0.00065 | |
| Serial # -> | | 1941 | | | | | |

| CALIBRATION | | | | | | | |
|-------------|--------------|--------------|----------|---------------|-----------|--------------|---|
| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION |
| 18 | 6.60 | 6.60 | 13.2 | 1.757 | 55 | 56.30 | Slope = 33.6720 Intercept = -3.9644 Corr. coeff. = 0.9974 |
| 13 | 5.55 | 5.55 | 11.1 | 1.611 | 48 | 49.14 | |
| 10 | 4.00 | 4.00 | 8.0 | 1.368 | 41 | 41.97 | |
| 7 | 2.60 | 2.60 | 5.2 | 1.103 | 32 | 32.76 | |
| 5 | 1.70 | 1.70 | 3.4 | 0.892 | 26 | 26.61 | |

Calculations :

Qstd = $1/m[\text{Sqrt}(H20(Pa/Pstd)(Tstd/Ta))-b]$

IC = $I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$

Qstd = standard flow rate

IC = corrected chart responses

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:

$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760))]-b)$

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure

FLOW RATE CHART

$y = 33.672x - 3.964$

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Muk Wu Nga Yiu House No.2A
 Location ID : ASR-3a
 Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 18-Jan-20
 Next Calibration Date: 1-Feb-20
 Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa)
 Temperature (°C)

1019.6
 18.3

Corrected Pressure (mm Hg)
 Temperature (K)

764.7
 291

CALIBRATION ORIFICE

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

Qstd Slope -> 2.0968
 Qstd Intercept -> -0.00065

CALIBRATION

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION |
|-----------|--------------|--------------|----------|---------------|-----------|--------------|---|
| 18 | 5.95 | 5.95 | 11.9 | 1.669 | 52 | 53.36 | Slope = 32.0290 Intercept = -0.4294 Corr. coeff. = 0.9982 |
| 13 | 4.65 | 4.65 | 9.3 | 1.476 | 46 | 47.20 | |
| 10 | 3.70 | 3.70 | 7.4 | 1.317 | 40 | 41.05 | |
| 7 | 2.40 | 2.40 | 4.8 | 1.060 | 32 | 32.84 | |
| 5 | 1.45 | 1.45 | 2.9 | 0.824 | 26 | 26.68 | |

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

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:

$$1/m((I)[\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

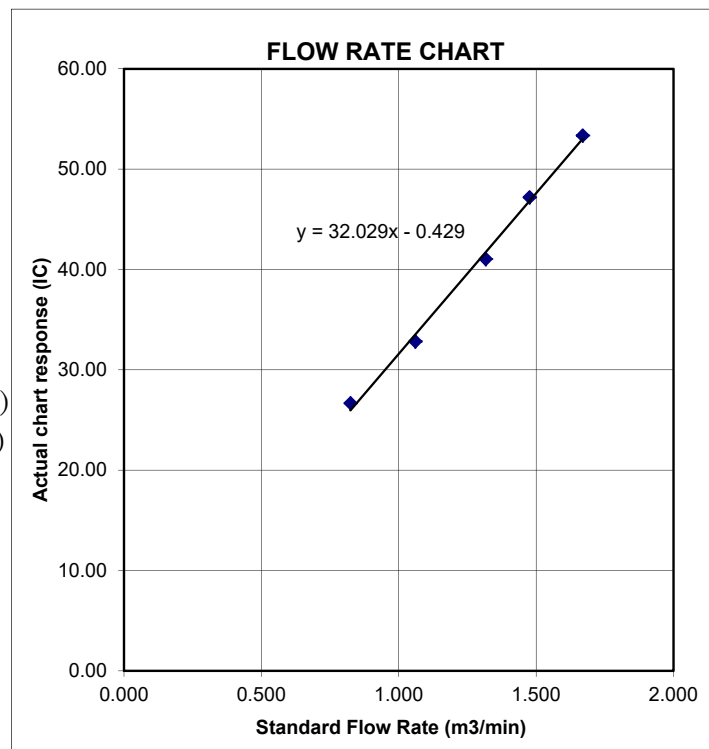
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



Certificate of Calibration

Calibration Certification Information

Cal. Date: February 13, 2018

Rootsmeter S/N: 438320

Ta: 293

°K

Operator: Jim Tisch

Pa: 763.3

mm Hg

Calibration Model #: TE-5025A

Calibrator S/N: 1612

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

Data Tabulation

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

Calculations

$$Vstd = \Delta Vol / ((Pa - \Delta P) / Pstd) (Tstd / Ta)$$

$$Va = \Delta Vol / ((Pa - \Delta P) / Pa)$$

$$Qstd = Vstd / \Delta Time$$

$$Qa = Va / \Delta Time$$

For subsequent flow rate calculations:

$$Qstd = 1/m \left(\left(\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)} \right) - b \right)$$

$$Qa = 1/m \left(\left(\sqrt{\Delta H \left(\frac{Ta}{Pa} \right)} \right) - b \right)$$

Standard Conditions

Tstd: 298.15 °K

Pstd: 760 mm Hg

Key

ΔH: calibrator manometer reading (in H2O)

ΔP: rootsmeter manometer reading (mm Hg)

Ta: actual absolute temperature (°K)

Pa: actual barometric pressure (mm Hg)

b: intercept

m: slope

RECALIBRATION

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



SUB-CONTRACTING REPORT

| | | | |
|---------|--|----------------|---------------|
| CONTACT | : MR BEN TAM | WORK ORDER | : HK1908928 |
| CLIENT | : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING | | |
| ADDRESS | : RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG | SUB-BATCH | : 1 |
| | | DATE RECEIVED | : 25-FEB-2019 |
| | | DATE OF ISSUE | : 4-MAR-2019 |
| PROJECT | : ---- | NO. OF SAMPLES | : 1 |
| | | CLIENT ORDER | : ---- |

General Comments

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

Signatories

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

Signatories

Position

Richard Fung

General Manager

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

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

ALS Technichem (HK) Pty Ltd
Part of the ALS Laboratory Group

11/F. Chung Shun Knitting Centre 1 - 3 Wing Yip Street Kwai Chung N.T. Hong Kong
Tel. +852 2610 1044 Fax. +852 2610 2021 www.alsglobal.com

WORK ORDER : HK1908928
SUB-BATCH : 1
CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING
PROJECT : ----



| ALS Lab ID | Client's Sample ID | Sample Type | Sample Date | External Lab Report No. |
|---------------|--------------------|-------------|-------------|-------------------------|
| HK1908928-001 | S/N: 366409 | AIR | 25-Feb-2019 | S/N: 366409 |

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor
Manufacturer: Sibata LD-3B
Serial No. 366409
Equipment Ref: EQ109
Job Order HK1908928

Standard Equipment:

Standard Equipment: Higher Volume Sampler
Location & Location ID: AUES office (calibration room)
Equipment Ref: HVS 018
Last Calibration Date: 21 December 2018

Equipment Verification Results:

Testing Date: 7 January 2019

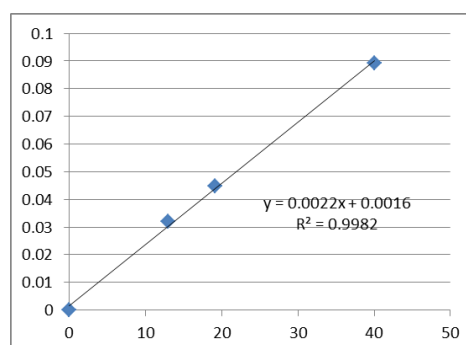
| Hour | Time | Mean Temp °C | Mean Pressure (hPa) | Concentration in mg/m ³ (Standard Equipment) | Total Count (Calibrated Equipment) | Count/Minute (Total Count/60min) |
|----------|---------------|--------------|---------------------|---|------------------------------------|----------------------------------|
| 2hr07min | 09:01 ~ 11:08 | 18.5 | 1021.4 | 0.045 | 2419 | 19.1 |
| 2hr11min | 11:13 ~ 13:24 | 18.5 | 1021.4 | 0.032 | 1698 | 13.0 |
| 2hr07min | 13:30 ~ 15:37 | 18.5 | 1021.4 | 0.089 | 5066 | 40.0 |

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

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

Linear Regression of Y or X

Slope (K-factor): 0.0022
Correlation Coefficient 0.9991
Date of Issue 14 January 2019



Remarks:

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

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

Operator : Martin Li Signature :  Date : 14 January 2019

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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

| | | |
|---------------|---|----------------------------------|
| Location : | Gold King Industrial Building, Kwai Chung | Date of Calibration: 21-Dec-18 |
| Location ID : | Calibration Room | Next Calibration Date: 21-Mar-19 |

CONDITIONS

| | | | |
|--------------------------|--------|----------------------------|---------|
| Sea Level Pressure (hPa) | 1016.1 | Corrected Pressure (mm Hg) | 762.075 |
| Temperature (°C) | 22.4 | Temperature (K) | 295 |

CALIBRATION ORIFICE

| | | | |
|--------------------|-----------|-------------------|-----------|
| Make-> | TISCH | Qstd Slope -> | 2.02017 |
| Model-> | 5025A | Qstd Intercept -> | -0.03691 |
| Calibration Date-> | 13-Feb-18 | Expiry Date-> | 13-Feb-19 |

CALIBRATION

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

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

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:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

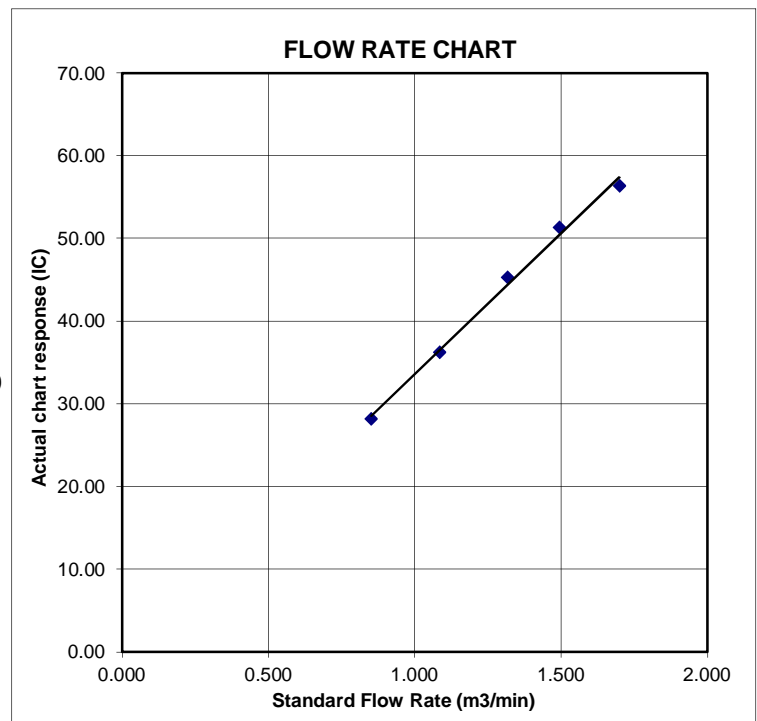
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



Certificate of Calibration

Calibration Certification Information

Cal. Date: February 13, 2018

Rootsmeter S/N: 438320

Ta: 293

°K

Operator: Jim Tisch

Pa: 763.3

mm Hg

Calibration Model #: TE-5025A

Calibrator S/N: 1612

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

Data Tabulation

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

Calculations

$$Vstd = \Delta Vol / ((Pa - \Delta P) / Pstd) (Tstd / Ta)$$

$$Va = \Delta Vol / ((Pa - \Delta P) / Pa)$$

$$Qstd = Vstd / \Delta Time$$

$$Qa = Va / \Delta Time$$

For subsequent flow rate calculations:

$$Qstd = 1/m \left(\left(\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)} \right) - b \right)$$

$$Qa = 1/m \left(\left(\sqrt{\Delta H \left(\frac{Ta}{Pa} \right)} \right) - b \right)$$

Standard Conditions

Tstd: 298.15 °K

Pstd: 760 mm Hg

Key

ΔH: calibrator manometer reading (in H2O)

ΔP: rootsmeter manometer reading (mm Hg)

Ta: actual absolute temperature (°K)

Pa: actual barometric pressure (mm Hg)

b: intercept

m: slope

RECALIBRATION

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



SUB-CONTRACTING REPORT

| | | | |
|---------|--|----------------|--------------------|
| CONTACT | : MR BEN TAM | WORK ORDER | : HK1908929 |
| CLIENT | : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING | | |
| ADDRESS | : RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG | SUB-BATCH | : 1 |
| | | DATE RECEIVED | : 25-FEB-2019 |
| | | DATE OF ISSUE | : 4-MAR-2019 |
| PROJECT | : ---- | NO. OF SAMPLES | : 1 |
| | | CLIENT ORDER | : ---- |

General Comments

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

Signatories

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

Signatories

Position

Richard Fung

General Manager

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

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

ALS Technichem (HK) Pty Ltd
Part of the **ALS Laboratory Group**

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WORK ORDER : HK1908929
SUB-BATCH : 1
CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING
PROJECT : ----



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

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor
Manufacturer: Sibata LD-3B
Serial No. 366410
Equipment Ref: EQ110
Job Order HK1908929

Standard Equipment:

Standard Equipment: Higher Volume Sampler
Location & Location ID: AUES office (calibration room)
Equipment Ref: HVS 018
Last Calibration Date: 21 December 2018

Equipment Verification Results:

Testing Date: 7 January 2019

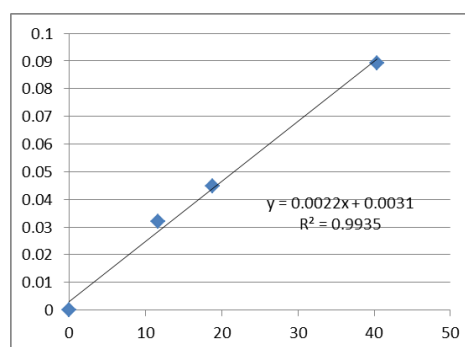
| Hour | Time | Mean Temp °C | Mean Pressure (hPa) | Concentration in mg/m ³ (Standard Equipment) | Total Count (Calibrated Equipment) | Count/Minute (Total Count/60min) |
|----------|---------------|--------------|---------------------|---|------------------------------------|----------------------------------|
| 2hr07min | 09:01 ~ 11:08 | 18.5 | 1021.4 | 0.045 | 2377 | 18.8 |
| 2hr11min | 11:13 ~ 13:24 | 18.5 | 1021.4 | 0.032 | 1522 | 11.6 |
| 2hr07min | 13:30 ~ 15:37 | 18.5 | 1021.4 | 0.089 | 5117 | 40.4 |

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

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

Linear Regression of Y or X

Slope (K-factor): 0.0022
Correlation Coefficient 0.9967
Date of Issue 14 January 2019



Remarks:

1. **Strong** Correlation ($R > 0.8$)
 2. Factor 0.0022 should be apply for TSP monitoring
- *If $R < 0.5$, repair or re-verification is required for the equipment

Operator : Martin Li Signature :  Date : 14 January 2019

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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

| | | |
|---------------|---|----------------------------------|
| Location : | Gold King Industrial Building, Kwai Chung | Date of Calibration: 21-Dec-18 |
| Location ID : | Calibration Room | Next Calibration Date: 21-Mar-19 |

CONDITIONS

| | | | |
|--------------------------|--------|----------------------------|---------|
| Sea Level Pressure (hPa) | 1016.1 | Corrected Pressure (mm Hg) | 762.075 |
| Temperature (°C) | 22.4 | Temperature (K) | 295 |

CALIBRATION ORIFICE

| | | | |
|--------------------|-----------|-------------------|-----------|
| Make-> | TISCH | Qstd Slope -> | 2.02017 |
| Model-> | 5025A | Qstd Intercept -> | -0.03691 |
| Calibration Date-> | 13-Feb-18 | Expiry Date-> | 13-Feb-19 |

CALIBRATION

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

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

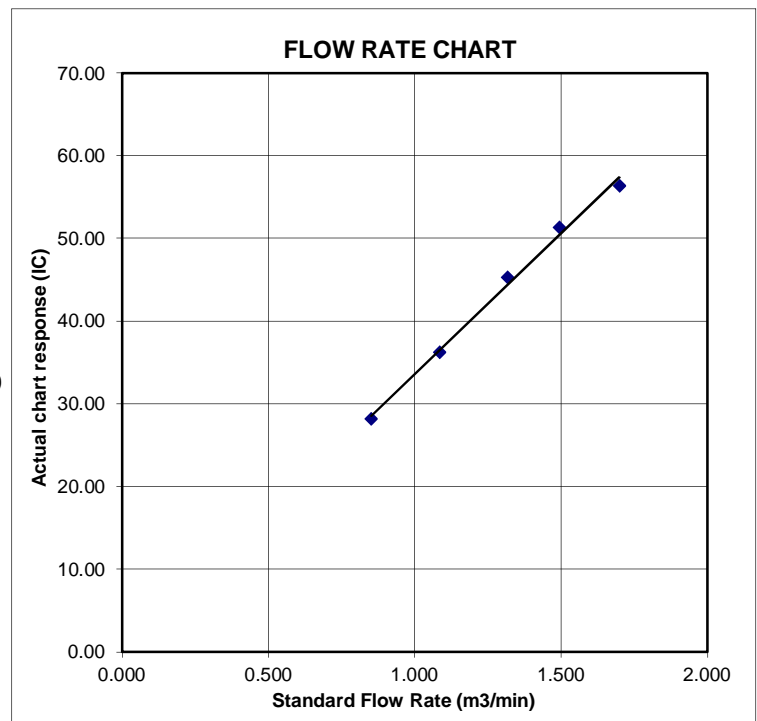
$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate
 IC = corrected chart responses
 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:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

m = sampler slope
 b = sampler intercept
 I = chart response
 Tav = daily average temperature
 Pav = daily average pressure



Certificate of Calibration

Calibration Certification Information

Cal. Date: February 13, 2018

Rootsmeter S/N: 438320

Ta: 293

°K

Operator: Jim Tisch

Pa: 763.3

mm Hg

Calibration Model #: TE-5025A

Calibrator S/N: 1612

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

Data Tabulation

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

Calculations

| | | | |
|---|---|--|---------------------------------------|
| Vstd = | $\Delta Vol / ((Pa - \Delta P) / Pstd) (Tstd / Ta)$ | Va = | $\Delta Vol / ((Pa - \Delta P) / Pa)$ |
| Qstd = | $Vstd / \Delta Time$ | Qa = | $Va / \Delta Time$ |
| For subsequent flow rate calculations: | | | |
| Qstd = $1/m \left(\left(\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)} \right) - b \right)$ | | Qa = $1/m \left(\left(\sqrt{\Delta H \left(\frac{Ta}{Pa} \right)} \right) - b \right)$ | |

Standard Conditions

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

RECALIBRATION

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



SUB-CONTRACTING REPORT

| | | | |
|---------|--|----------------|--------------------|
| CONTACT | : MR BEN TAM | WORK ORDER | : HK1912134 |
| CLIENT | : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING | | |
| ADDRESS | : RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG | SUB-BATCH | : 1 |
| | | DATE RECEIVED | : 20-MAR-2019 |
| | | DATE OF ISSUE | : 22-MAR-2019 |
| PROJECT | : ---- | NO. OF SAMPLES | : 1 |
| | | CLIENT ORDER | : ---- |

General Comments

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

Signatories

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

Signatories

Position

Richard Fung

General Manager

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

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

ALS Technichem (HK) Pty Ltd
Part of the **ALS Laboratory Group**

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WORK ORDER : HK1912134
SUB-BATCH : 1
CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING
PROJECT : ----



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

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor
Manufacturer: Sibata LD-3B
Serial No. 3Y6502
Equipment Ref: EQ113
Job Order HK1912134

Standard Equipment:

Standard Equipment: Higher Volume Sampler
Location & Location ID: AUES office (calibration room)
Equipment Ref: HVS 018
Last Calibration Date: 12 February 2019

Equipment Verification Results:

Calibration Date: 11 March 2019

| Hour | Time | Mean Temp °C | Mean Pressure (hPa) | Concentration in mg/m ³ (Standard Equipment) | Total Count (Calibrated Equipment) | Count/Minute (Total Count/60min) |
|----------|---------------|--------------|---------------------|---|------------------------------------|----------------------------------|
| 2hr00min | 09:21 ~ 11:21 | 18.4 | 1014.9 | 0.021 | 2670 | 22.3 |
| 2hr00min | 11:30 ~ 13:30 | 18.4 | 1014.9 | 0.025 | 2917 | 24.3 |
| 2hr00min | 13:40 ~ 15:40 | 18.4 | 1014.9 | 0.032 | 3301 | 27.5 |

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

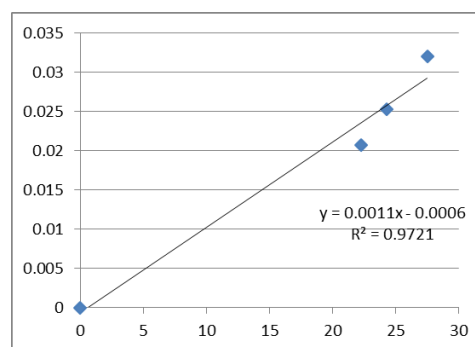
Sensitivity Adjustment Scale Setting (After Calibration) 573 (CPM)

Linear Regression of Y or X

Slope (K-factor): 0.0011

Correlation Coefficient (R) 0.9860

Date of Issue 15 March 2019



Remarks:

1. **Strong** Correlation ($R > 0.8$)
2. Factor 0.0011 should be apply for TSP monitoring

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

Operator : Fai So Signature :  Date : 15 March 2019

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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

| | | |
|---------------|---|----------------------------------|
| Location : | Gold King Industrial Building, Kwai Chung | Date of Calibration: 12-Feb-19 |
| Location ID : | Calibration Room | Next Calibration Date: 12-May-19 |

CONDITIONS

| | | | |
|--------------------------|--------|----------------------------|--------|
| Sea Level Pressure (hPa) | 1024.2 | Corrected Pressure (mm Hg) | 768.15 |
| Temperature (°C) | 19.0 | Temperature (K) | 292 |

CALIBRATION ORIFICE

| | | | |
|--------------------|-----------|-------------------|-----------|
| Make-> | TISCH | Qstd Slope -> | 2.02017 |
| Model-> | 5025A | Qstd Intercept -> | -0.03691 |
| Calibration Date-> | 13-Feb-18 | Expiry Date-> | 13-Feb-19 |

CALIBRATION

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

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

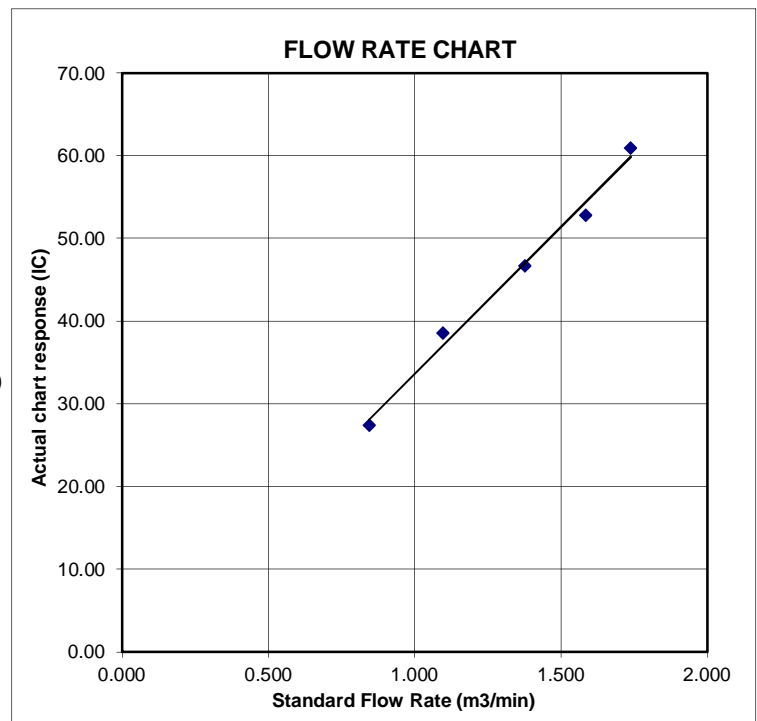
$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate
 IC = corrected chart responses
 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:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

m = sampler slope
 b = sampler intercept
 I = chart response
 Tav = daily average temperature
 Pav = daily average pressure



Certificate of Calibration

Calibration Certification Information

Cal. Date: February 13, 2018

Rootsmeter S/N: 438320

Ta: 293

°K

Operator: Jim Tisch

Pa: 763.3

mm Hg

Calibration Model #: TE-5025A

Calibrator S/N: 1612

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

Data Tabulation

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

Calculations

$$Vstd = \Delta Vol / ((Pa - \Delta P) / Pstd) (Tstd / Ta)$$

$$Va = \Delta Vol / ((Pa - \Delta P) / Pa)$$

$$Qstd = Vstd / \Delta Time$$

$$Qa = Va / \Delta Time$$

For subsequent flow rate calculations:

$$Qstd = 1/m \left(\left(\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)} \right) - b \right)$$

$$Qa = 1/m \left(\left(\sqrt{\Delta H \left(\frac{Ta}{Pa} \right)} \right) - b \right)$$

Standard Conditions

Tstd: 298.15 °K

Pstd: 760 mm Hg

Key

ΔH: calibrator manometer reading (in H2O)

ΔP: rootsmeter manometer reading (mm Hg)

Ta: actual absolute temperature (°K)

Pa: actual barometric pressure (mm Hg)

b: intercept

m: slope

RECALIBRATION

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



SUB-CONTRACTING REPORT

| | | | |
|---------|--|----------------|---------------|
| CONTACT | : MR BEN TAM | WORK ORDER | : HK2001299 |
| CLIENT | : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING | | |
| ADDRESS | : RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG | SUB-BATCH | : 1 |
| | | DATE RECEIVED | : 6-JAN-2020 |
| | | DATE OF ISSUE | : 10-JAN-2020 |
| 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

Signatories

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.

ALS Technichem (HK) Pty Ltd
Part of the ALS Laboratory Group

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WORK ORDER : HK2001299
SUB-BATCH : 1
CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING
PROJECT : ----



| ALS Lab ID | Client's Sample ID | Sample Type | Sample Date | External Lab Report No. |
|---------------|--------------------|-------------|-------------|-------------------------|
| 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/m ³ (Standard Equipment) | Concentration in mg/m ³ (Calibrated Equipment) | Tolerance (mg/m ³) |
|----------|---------------|--------------|---------------------|---|---|--------------------------------|
| 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 |

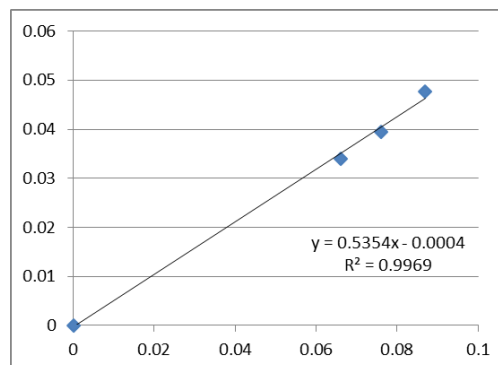
Linear Regression of Y or X

Slope (factor): 0.5354
Correlation Coefficient (R) 0.9984
Date of Issue 6 January 2020

Remarks:

- Strong** Correlation ($R > 0.8$)
- 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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Gold King Industrial Building, Kwai Chung
 Location ID : Calibration Room

Date of Calibration: 3-Dec-19
 Next Calibration Date: 3-Mar-20

CONDITIONS

Sea Level Pressure (hPa) 1023.1
 Temperature (°C) 16.4

Corrected Pressure (mm Hg) 767.325
 Temperature (K) 289

CALIBRATION ORIFICE

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

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

CALIBRATION

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION |
|-----------|--------------|--------------|----------|---------------|-----------|--------------|---|
| 18 | 6.5 | 6.5 | 13.0 | 1.754 | 53 | 54.04 | Slope = 36.7338 Intercept = -9.6198 Corr. coeff. = 0.9986 |
| 13 | 5.2 | 5.2 | 10.4 | 1.569 | 48 | 48.94 | |
| 10 | 4.1 | 4.1 | 8.2 | 1.393 | 41 | 41.80 | |
| 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 :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

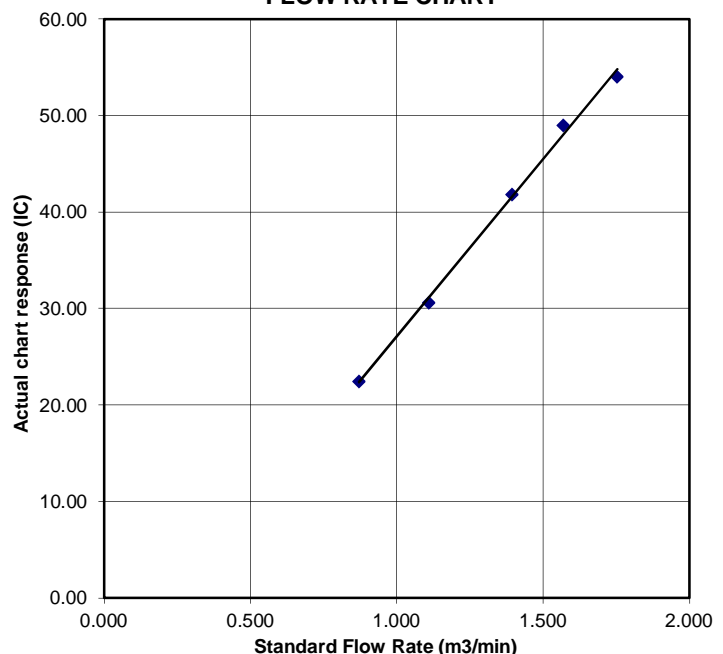
Qstd = standard flow rate
 IC = corrected chart responses
 I = actual chart response
 m = calibrator Qstd slope
 b = calibrator Qstd intercept
 Ta = actual temperature during calibration (deg K)
 Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

m = sampler slope
 b = sampler intercept
 I = chart response
 Tav = daily average temperature
 Pav = daily average pressure

FLOW RATE CHART





Certificate of Calibration

Calibration Certification Information

Cal. Date: February 5, 2019 Rootsmeter S/N: 438320 Ta: 293 °K
Operator: Jim Tisch Pa: 753.1 mm Hg
Calibration Model #: TE-5025A Calibrator S/N: 1941

| 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 |
| 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 (m3) | Qstd (x-axis) | $\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)}$ (y-axis) | Va | Qa (x-axis) | $\sqrt{\Delta H \left(\frac{Ta}{Pa} \right)}$ (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 |
| QSTD | m= | 2.09680 | QA | m= | 1.31298 |
| | b= | -0.00065 | | b= | -0.00040 |
| | r= | 0.99999 | | r= | 0.99999 |

Calculations

| | |
|---|--|
| Vstd = $\Delta Vol((Pa - \Delta P)/Pstd)(Tstd/Ta)$ | Va = $\Delta Vol((Pa - \Delta P)/Pa)$ |
| Qstd = $Vstd/\Delta Time$ | Qa = $Va/\Delta Time$ |
| For subsequent flow rate calculations: | |
| Qstd = $1/m \left(\left(\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)} \right) - b \right)$ | Qa = $1/m \left(\left(\sqrt{\Delta H \left(\frac{Ta}{Pa} \right)} \right) - b \right)$ |

Standard Conditions

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

RECALIBRATION

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



SUB-CONTRACTING REPORT

| | | | |
|---------|--|----------------|---------------|
| CONTACT | : MR BEN TAM | WORK ORDER | : HK2001298 |
| CLIENT | : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING | | |
| ADDRESS | : RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG | SUB-BATCH | : 1 |
| | | DATE RECEIVED | : 6-JAN-2020 |
| | | DATE OF ISSUE | : 10-JAN-2020 |
| 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

Signatories

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.

ALS Technichem (HK) Pty Ltd
Part of the ALS Laboratory Group

11/F. Chung Shun Knitting Centre 1 - 3 Wing Yip Street Kwai Chung N.T. Hong Kong
Tel. +852 2610 1044 Fax. +852 2610 2021 www.alsglobal.com

WORK ORDER : HK2001298
SUB-BATCH : 1
CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING
PROJECT : ----



| ALS Lab ID | Client's Sample ID | Sample Type | Sample Date | External Lab Report No. |
|---------------|--------------------|-------------|-------------|-------------------------|
| 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

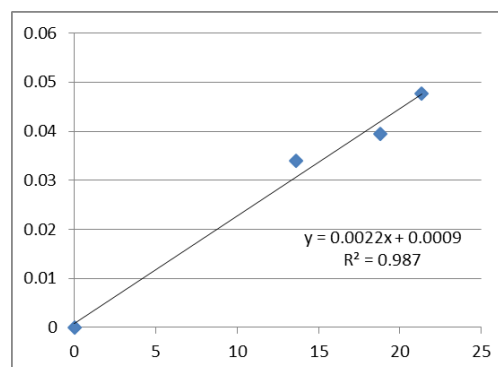
| Hour | Time | Mean Temp °C | Mean Pressure (hPa) | Concentration in mg/m ³ (Standard Equipment) | Total Count (Calibrated Equipment) | Count/Minute (Total Count/60min) |
|----------|---------------|--------------|---------------------|---|------------------------------------|----------------------------------|
| 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

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
 Location ID : Calibration Room

Date of Calibration: 3-Dec-19
 Next Calibration Date: 3-Mar-20

CONDITIONS

Sea Level Pressure (hPa) 1023.1
 Temperature (°C) 16.4

Corrected Pressure (mm Hg) 767.325
 Temperature (K) 289

CALIBRATION ORIFICE

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

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

CALIBRATION

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION |
|-----------|--------------|--------------|----------|---------------|-----------|--------------|---|
| 18 | 6.5 | 6.5 | 13.0 | 1.754 | 53 | 54.04 | Slope = 36.7338 Intercept = -9.6198 Corr. coeff. = 0.9986 |
| 13 | 5.2 | 5.2 | 10.4 | 1.569 | 48 | 48.94 | |
| 10 | 4.1 | 4.1 | 8.2 | 1.393 | 41 | 41.80 | |
| 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 :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

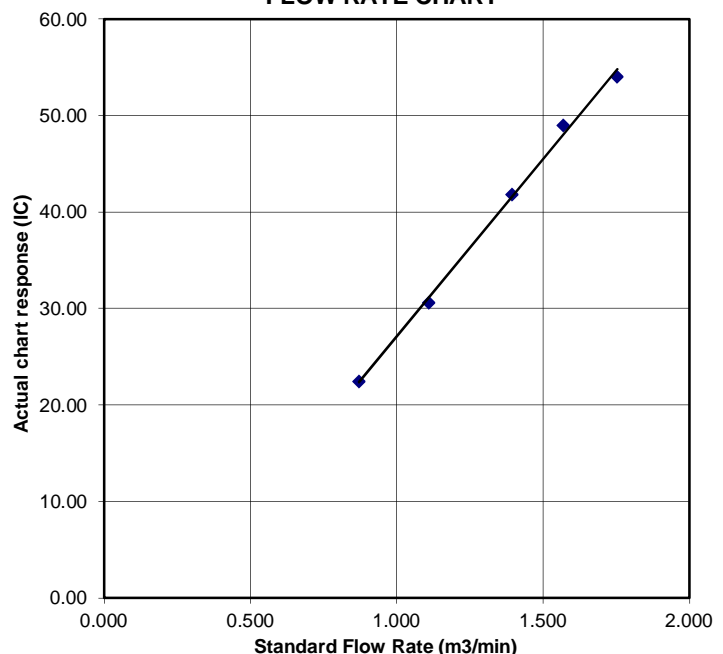
Qstd = standard flow rate
 IC = corrected chart responses
 I = actual chart response
 m = calibrator Qstd slope
 b = calibrator Qstd intercept
 Ta = actual temperature during calibration (deg K)
 Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

$$1/m((I) [\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

m = sampler slope
 b = sampler intercept
 I = chart response
 Tav = daily average temperature
 Pav = daily average pressure

FLOW RATE CHART



Certificate of Calibration

Calibration Certification Information

Cal. Date: February 5, 2019 Rootsmeter S/N: 438320 Ta: 293 °K
Operator: Jim Tisch Pa: 753.1 mm Hg
Calibration Model #: TE-5025A Calibrator S/N: 1941

| 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 |
| 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 (m3) | Qstd (x-axis) | $\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)}$ (y-axis) | Va | Qa (x-axis) | $\sqrt{\Delta H \left(\frac{Ta}{Pa} \right)}$ (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 |
| QSTD | m= | 2.09680 | QA | m= | 1.31298 |
| | b= | -0.00065 | | b= | -0.00040 |
| | r= | 0.99999 | | r= | 0.99999 |

Calculations

| | |
|---|--|
| Vstd = $\Delta Vol / ((Pa - \Delta P) / Pstd) (Tstd / Ta)$ | Va = $\Delta Vol / ((Pa - \Delta P) / Pa)$ |
| Qstd = $Vstd / \Delta Time$ | Qa = $Va / \Delta Time$ |
| For subsequent flow rate calculations: | |
| Qstd = $1/m \left(\left(\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)} \right) - b \right)$ | Qa = $1/m \left(\left(\sqrt{\Delta H \left(\frac{Ta}{Pa} \right)} \right) - b \right)$ |

Standard Conditions

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

RECALIBRATION

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



SUB-CONTRACTING REPORT

| | | | |
|---------|--|----------------|---------------|
| CONTACT | : MR BEN TAM | WORK ORDER | : HK2001293 |
| CLIENT | : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING | | |
| ADDRESS | : RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG | SUB-BATCH | : 1 |
| | | DATE RECEIVED | : 6-JAN-2020 |
| | | DATE OF ISSUE | : 10-JAN-2020 |
| 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

Signatories

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.

ALS Technichem (HK) Pty Ltd
Part of the ALS Laboratory Group

11/F. Chung Shun Knitting Centre 1 - 3 Wing Yip Street Kwai Chung N.T. Hong Kong
Tel. +852 2610 1044 Fax. +852 2610 2021 www.alsglobal.com

WORK ORDER : HK2001293
SUB-BATCH : 1
CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING
PROJECT : ----



| ALS Lab ID | Client's Sample ID | Sample Type | Sample Date | External Lab Report No. |
|---------------|--------------------|-------------|-------------|-------------------------|
| HK2001293-001 | S/N: 3Y6503 | AIR | 06-Jan-2020 | S/N: 3Y6503 |

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor
Manufacturer: Sibata LD-3B
Serial No. 3Y6503
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

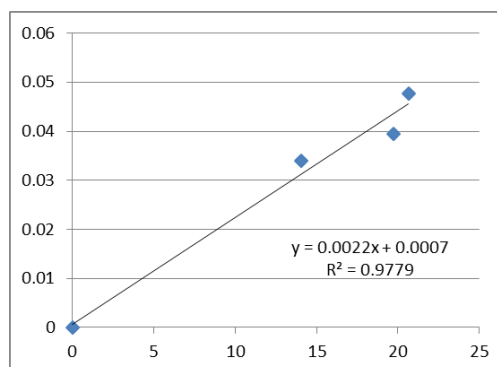
| Hour | Time | Mean Temp °C | Mean Pressure (hPa) | Concentration in mg/m ³ (Standard Equipment) | Total Count (Calibrated Equipment) | Count/Minute (Total Count/60min) |
|----------|---------------|--------------|---------------------|---|------------------------------------|----------------------------------|
| 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) 655 (CPM)

Sensitivity Adjustment Scale Setting (After Calibration) 655 (CPM)

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

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
 Location ID : Calibration Room

Date of Calibration: 3-Dec-19
 Next Calibration Date: 3-Mar-20

CONDITIONS

Sea Level Pressure (hPa) 1023.1
 Temperature (°C) 16.4

Corrected Pressure (mm Hg) 767.325
 Temperature (K) 289

CALIBRATION ORIFICE

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

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

CALIBRATION

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION |
|-----------|--------------|--------------|----------|---------------|-----------|--------------|---|
| 18 | 6.5 | 6.5 | 13.0 | 1.754 | 53 | 54.04 | Slope = 36.7338 Intercept = -9.6198 Corr. coeff. = 0.9986 |
| 13 | 5.2 | 5.2 | 10.4 | 1.569 | 48 | 48.94 | |
| 10 | 4.1 | 4.1 | 8.2 | 1.393 | 41 | 41.80 | |
| 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 :

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

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:

$$1/m((I)[\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

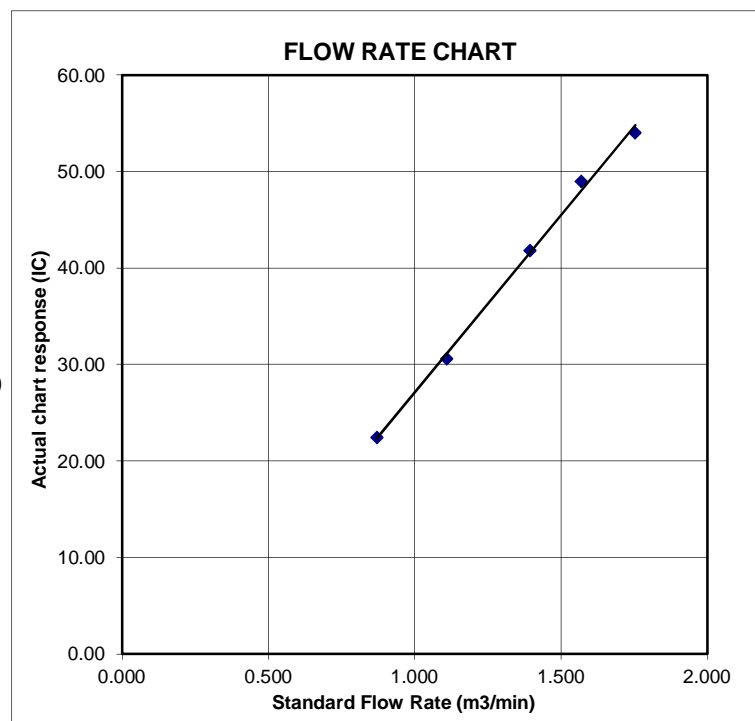
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





Certificate of Calibration

Calibration Certification Information

Cal. Date: February 5, 2019 Rootsmeter S/N: 438320 Ta: 293 °K
Operator: Jim Tisch Pa: 753.1 mm Hg
Calibration Model #: TE-5025A Calibrator S/N: 1941

| 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 |
| 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 (m3) | Qstd (x-axis) | $\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)}$ (y-axis) | Va | Qa (x-axis) | $\sqrt{\Delta H \left(\frac{Ta}{Pa} \right)}$ (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 |
| QSTD | m= | 2.09680 | QA | m= | 1.31298 |
| | b= | -0.00065 | | b= | -0.00040 |
| | r= | 0.99999 | | r= | 0.99999 |

Calculations

| | |
|---|--|
| Vstd = $\Delta Vol / ((Pa - \Delta P) / Pstd) (Tstd / Ta)$ | Va = $\Delta Vol / ((Pa - \Delta P) / Pa)$ |
| Qstd = $Vstd / \Delta Time$ | Qa = $Va / \Delta Time$ |
| For subsequent flow rate calculations: | |
| Qstd = $1/m \left(\left(\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)} \right) - b \right)$ | Qa = $1/m \left(\left(\sqrt{\Delta H \left(\frac{Ta}{Pa} \right)} \right) - b \right)$ |

Standard Conditions

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

RECALIBRATION

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

Certificate of Calibration

校正證書

Certificate No. : C192957

證書編號

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

Date of Receipt / 收件日期 : 30 May 2019

Description / 儀器名稱 : Sound Level Meter (EQ017)

Manufacturer / 製造商 : Brüel & Kjær

Model No. / 型號 : 2250

Serial No. / 編號 : 3012330

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

Relative Humidity / 相對濕度 : $(50 \pm 25)\%$

Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 7 June 2019


TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.
The results do not exceed manufacturer's specification.
The results are detailed in the subsequent page(s).

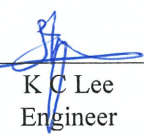
The test equipment used for calibration are traceable to National Standards via :

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By
測試


H T Wong
Technical Officer

Certified By
核證


K C Lee
Engineer

Date of Issue
簽發日期

12 June 2019

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

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Sun Creation Engineering Limited – Calibration & Testing Laboratory

c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 — 校正及檢測實驗室

c/o 香港新界屯門興安里一號四樓

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

E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

Certificate of Calibration

校正證書

Certificate No. : C192957

證書編號

- 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.
- Self-calibration using laboratory acoustic calibrator was performed before the test 6.1.1.2 to 6.3.2.
- The results presented are the mean of 3 measurements at each calibration point.
- Test equipment :

| Equipment ID | Description | Certificate No. |
|--------------|-------------------------------------|-----------------|
| CL280 | 40 MHz Arbitrary Waveform Generator | C190176 |
| CL281 | Multifunction Acoustic Calibrator | CDK1806821 |

- Test procedure : MA101N.

- Results :

- Sound Pressure Level

- Reference Sound Pressure Level

- Before Self-calibration

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

- After Self-calibration

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

- Linearity

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

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

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Certificate of Calibration

校正證書

Certificate No. : C192957

證書編號

6.2 Time Weighting

| UUT Setting | | Applied Value | | UUT Reading (dB) | IEC 61672 Class 1 Spec. (dB) |
|-------------|-----------|---------------|-------------|---------------------|---------------------------------|
| Range (dB) | Main | Level (dB) | Freq. (kHz) | | |
| 20 - 140 | LAF (SPL) | 94.00 | 1 | 94.0 | Ref. |
| | LAS (SPL) | | | 94.0 | ± 0.3 |

6.3 Frequency Weighting

6.3.1 A-Weighting

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

6.3.2 C-Weighting

| UUT Setting | | Applied Value | | UUT Reading (dB) | IEC 61672 Class 1 Spec. (dB) |
|-------------|-----------|---------------|----------|---------------------|---------------------------------|
| Range (dB) | Main | Level (dB) | Freq. | | |
| 20 - 140 | LCF (SPL) | 94.00 | 63 Hz | 93.2 | -0.8 ± 1.5 |
| | | | 125 Hz | 93.8 | -0.2 ± 1.5 |
| | | | 250 Hz | 94.0 | 0.0 ± 1.4 |
| | | | 500 Hz | 94.0 | 0.0 ± 1.4 |
| | | | 1 kHz | 94.0 | Ref. |
| | | | 2 kHz | 93.8 | -0.2 ± 1.6 |
| | | | 4 kHz | 93.2 | -0.8 ± 1.6 |
| | | | 8 kHz | 91.0 | $-3.0(+2.1 ; -3.1)$ |
| | | | 12.5 kHz | 87.4 | $-6.2(+3.0 ; -6.0)$ |

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輝創工程有限公司

Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No. : C192957

證書編號

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

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value : 94 dB : 63 Hz - 125 Hz : ± 0.35 dB
250 Hz - 500 Hz : ± 0.30 dB
1 kHz : ± 0.20 dB
2 kHz - 4 kHz : ± 0.35 dB
8 kHz : ± 0.45 dB
12.5 kHz : ± 0.70 dB
104 dB : 1 kHz : ± 0.10 dB (Ref. 94 dB)
114 dB : 1 kHz : ± 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.

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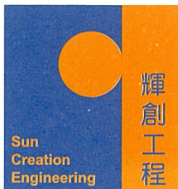
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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No. : C193784

證書編號

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

Date of Receipt / 收件日期 : 5 July 2019

Description / 儀器名稱 : Integrating Sound Level Meter (EQ008)

Manufacturer / 製造商 : Brüel & Kjær

Model No. / 型號 : 2238

Serial No. / 編號 : 2285690

Supplied By / 委託者 : Action-United Environmental Services and Consulting
Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : $(23 \pm 2)^{\circ}\text{C}$

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 : 17 July 2019

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.
The results do not exceed manufacturer's specification.
The results are detailed in the subsequent page(s).

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By

測試

:

K P Cheuk
Assistant Engineer

Certified By

核證

:

K C Lee
Engineer

Date of Issue

簽發日期

:

22 July 2019

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

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- 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.
- Self-calibration using laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.
- The results presented are the mean of 3 measurements at each calibration point.
- Test equipment :

| Equipment ID | Description | Certificate No. |
|--------------|-------------------------------------|-----------------|
| CL280 | 40 MHz Arbitrary Waveform Generator | C190176 |
| CL281 | Multifunction Acoustic Calibrator | CDK1806821 |

- Test procedure : MA101N.

- Results :

- Sound Pressure Level

- Reference Sound Pressure Level

- Before Self-calibration

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

- After Self-calibration

| UUT Setting | | | | Applied Value | | UUT Reading | IEC 60651 Type 1 Spec. |
|-------------|------------------|---------------------|----------------|---------------|-------------|-------------|------------------------|
| Range (dB) | Parameter | Frequency Weighting | Time Weighting | Level (dB) | Freq. (kHz) | (dB) | (dB) |
| 50 - 130 | L _{AFP} | A | F | 94.00 | 1 | 94.0 | ± 0.7 |

- Linearity

| UUT Setting | | | | Applied Value | | UUT Reading |
|-------------|------------------|---------------------|----------------|---------------|-------------|-------------|
| Range (dB) | Parameter | Frequency Weighting | Time Weighting | Level (dB) | Freq. (kHz) | (dB) |
| 50 - 130 | L _{AFP} | A | F | 94.00 | 1 | 94.0 (Ref.) |
| | | | | 104.00 | | 104.0 |
| | | | | 114.00 | | 113.9 |

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

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Certificate No. : C193784

證書編號

6.2 Time Weighting

6.2.1 Continuous Signal

| UUT Setting | | | | Applied Value | | UUT Reading (dB) | IEC 60651 Type 1 Spec. (dB) |
|-------------|------------------|---------------------|----------------|---------------|-------------|------------------|-----------------------------|
| Range (dB) | Parameter | Frequency Weighting | Time Weighting | Level (dB) | Freq. (kHz) | | |
| 50 - 130 | L _{AFP} | A | F | 94.00 | 1 | 94.0 | Ref. |
| | L _{ASP} | | S | | | 94.0 | ± 0.1 |
| | L _{AIP} | | I | | | 94.0 | ± 0.1 |

6.2.2 Tone Burst Signal (2 kHz)

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

6.3 Frequency Weighting

6.3.1 A-Weighting

| UUT Setting | | | | Applied Value | | UUT Reading (dB) | IEC 60651 Type 1 Spec. (dB) |
|-------------|------------------|---------------------|----------------|---------------|----------|------------------|-----------------------------|
| Range (dB) | Parameter | Frequency Weighting | Time Weighting | Level (dB) | Freq. | | |
| 50 - 130 | L _{AFP} | A | F | 94.00 | 31.5 Hz | 54.7 | -39.4 ± 1.5 |
| | | | | | 63 Hz | 67.8 | -26.2 ± 1.5 |
| | | | | | 125 Hz | 77.8 | -16.1 ± 1.0 |
| | | | | | 250 Hz | 85.3 | -8.6 ± 1.0 |
| | | | | | 500 Hz | 90.7 | -3.2 ± 1.0 |
| | | | | | 1 kHz | 94.0 | Ref. |
| | | | | | 2 kHz | 95.2 | +1.2 ± 1.0 |
| | | | | | 4 kHz | 95.0 | +1.0 ± 1.0 |
| | | | | | 8 kHz | 92.9 | -1.1 (+1.5 ; -3.0) |
| | | | | | 12.5 kHz | 89.8 | -4.3 (+3.0 ; -6.0) |

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校正證書

Certificate No. : C193784
證書編號

6.3.2 C-Weighting

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

6.4 Time Averaging

| UUT Setting | | | | Applied Value | | | | | UUT Reading (dB) | IEC 60804 Type 1 Spec. (dB) |
|-------------|------------------|---------------------|------------------|-----------------|---------------------|-------------------|------------------|-----------------------|------------------|-----------------------------|
| Range (dB) | Parameter | Frequency Weighting | Integrating Time | Frequency (kHz) | Burst Duration (ms) | Burst Duty Factor | Burst Level (dB) | Equivalent Level (dB) | | |
| 30 - 110 | L _{Aeq} | A | 10 sec. | 4 | 1 | 1/10 | 110.0 | 100 | 99.9 | ± 0.5 |
| | | | | | | 1/10 ² | | 90 | 90.1 | ± 0.5 |
| | | | 60 sec. | | | 1/10 ³ | | 80 | 79.8 | ± 1.0 |
| | | | 5 min. | | | 1/10 ⁴ | | 70 | 69.7 | ± 1.0 |

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

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

- Uncertainties of Applied Value : 94 dB : 31.5 Hz - 125 Hz : ± 0.35 dB
250 Hz - 500 Hz : ± 0.30 dB
1 kHz : ± 0.20 dB
2 kHz - 4 kHz : ± 0.35 dB
8 kHz : ± 0.45 dB
12.5 kHz : ± 0.70 dB
104 dB : 1 kHz : ± 0.10 dB (Ref. 94 dB)
114 dB : 1 kHz : ± 0.10 dB (Ref. 94 dB)
Burst equivalent level : ± 0.2 dB (Ref. 110 dB continuous sound level)

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

Note :

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

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Page 4 of 4

Certificate of Calibration

校正證書

Certificate No. : C192956

證書編號

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

Date of Receipt / 收件日期 : 30 May 2019

Description / 儀器名稱 : Sound Calibrator (EQ082)

Manufacturer / 製造商 : Brüel & Kjær

Model No. / 型號 : 4231

Serial No. / 編號 : 2713428

Supplied By / 委託者 : Action-United Environmental Services and Consulting
Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : $(23 \pm 2)^{\circ}\text{C}$

Relative Humidity / 相對濕度 : $(50 \pm 25)\%$

Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 7 June 2019

TEST RESULTS / 測試結果

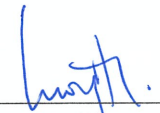
The results apply to the particular unit-under-test only.
The results do not exceed manufacturer's specification.
The results are detailed in the subsequent page(s).

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA


Tested By
測試

:


H T Wong
Technical Officer

Certified By
核證

:


K C Lee
Engineer

Date of Issue
簽發日期

:

12 June 2019

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Certificate of Calibration

校正證書

Certificate No. : C192956
證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.
- The results presented are the mean of 3 measurements at each calibration point.
- Test equipment :

| Equipment ID | Description | Certificate No. |
|--------------|-----------------------------------|-----------------|
| CL130 | Universal Counter | C183775 |
| CL281 | Multifunction Acoustic Calibrator | CDK1806821 |
| TST150A | Measuring Amplifier | C181288 |

- Test procedure : MA100N.

- Results :

5.1 Sound Level Accuracy

| UUT Nominal Value | Measured Value (dB) | Mfr's Spec. (dB) | Uncertainty of Measured Value (dB) |
|----------------------|------------------------|---------------------|---------------------------------------|
| 94 dB, 1 kHz | 94.0 | ± 0.2 | ± 0.2 |
| 114 dB, 1 kHz | 114.1 | | |

5.2 Frequency Accuracy

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

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

Note :

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c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 — 校正及檢測實驗室

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: 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: HK1946527
SUB-BATCH: 0
LABORATORY: HONG KONG
DATE RECEIVED: 30-Oct-2019
DATE OF ISSUE: 06-Nov-2019

COMMENTS

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

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

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

Scope of Test: Dissolved Oxygen and Temperature
Equipment Type: Dissolved Oxygen Meter
Brand Name/ Model No.: YSI Pro 20
Serial No./ Equipment No.: 12C100570
Date of Calibration: 05-Nov-2019

NOTES

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

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

Ms. Lin Wai Yu, Iris
Assistant Manager - Inorganic

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



WORK ORDER: HK1946527
 SUB-BATCH: 0
 DATE OF ISSUE: 06-Nov-2019
 CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Dissolved Oxygen Meter
 Brand Name/ Model No.: YSI Pro 20
 Serial No./ Equipment No.: 12C100570
 Date of Calibration: 05-Nov-2019

Date of Next Calibration: 05-Feb-2020

PARAMETERS:

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

| Expected Reading (mg/L) | Displayed Reading (mg/L) | Tolerance (mg/L) |
|-------------------------|--------------------------|------------------|
| 7.90 | 7.92 | +0.02 |
| 6.02 | 5.94 | -0.08 |
| 5.10 | 5.23 | +0.13 |
| Tolerance Limit (mg/L) | | ±0.20 |

Temperature

Method Ref: Section 6 of International Accreditation New Zealand Technical Guide No. 3 Second edition March 2008: Working Thermometer Calibration Procedure.

| Expected Reading (°C) | Displayed Reading (°C) | Tolerance (°C) |
|-----------------------|------------------------|----------------|
| 9.0 | 10.1 | +1.1 |
| 25.0 | 23.9 | -1.1 |
| 39.0 | 38.1 | -0.9 |
| Tolerance Limit (°C) | | ±2.0 |

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

Ms. Lin Wai Yu, Iris
 Assistant Manager - Inorganic



REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: 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: HK1946533
SUB-BATCH: 0
LABORATORY: HONG KONG
DATE RECEIVED: 30-Oct-2019
DATE OF ISSUE: 06-Nov-2019

COMMENTS

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

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

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

Scope of Test: Turbidity
Equipment Type: Turbidimeter
Brand Name/ Model No.: 2100Q
Serial No./ Equipment No.: 12060C018266
Date of Calibration: 05-Nov-2019

NOTES

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Ms. Lin Wai Yu, Iris
Assistant Manager - Inorganic

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



WORK ORDER: HK1946533
SUB-BATCH: 0
DATE OF ISSUE: 06-Nov-2019
CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Turbidimeter
Brand Name/
Model No.: 2100Q
Serial No./
Equipment No.: 12060C018266
Date of Calibration: 05-Nov-2019

Date of Next Calibration: 05-Feb-2020

PARAMETERS:

Turbidity

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

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

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

Ms. Lin Wai Yu, Iris
Assistant Manager - Inorganic



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: HK1951767
SUB-BATCH: 0
LABORATORY: HONG KONG
DATE RECEIVED: 06-Dec-2019
DATE OF ISSUE: 13-Dec-2019

COMMENTS

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

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

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

Scope of Test: pH Value and Temperature
Equipment Type: pH meter
Brand Name/ Model No.: AZ 8685
Serial No./ Equipment No.: 1246609
Date of Calibration: 13-Dec-2019

NOTES

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

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

Ms. Lin Wai Yu, Iris
Assistant Manager - Inorganic

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



WORK ORDER: HK1951767
 SUB-BATCH: 0
 DATE OF ISSUE: 13-Dec-2019
 CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: pH meter
 Brand Name/ Model No.: AZ 8685
 Serial No./ Equipment No.: 1246609
 Date of Calibration: 13-Dec-2019 Date of Next Calibration: 13-Mar-2020

PARAMETERS:

pH Value

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

| Expected Reading (pH unit) | Displayed Reading (pH unit) | Tolerance (pH unit) |
|----------------------------|-----------------------------|---------------------|
| 4.0 | 4.1 | +0.10 |
| 7.0 | 6.8 | -0.20 |
| 10.0 | 10.0 | +0.00 |
| | Tolerance Limit (pH unit) | ±0.20 |

Temperature

Method Ref: Section 6 of International Accreditation New Zealand Technical Guide No. 3 Second edition March 2008: Working Thermometer Calibration Procedure.

| Expected Reading (°C) | Displayed Reading (°C) | Tolerance (°C) |
|-----------------------|------------------------|----------------|
| 12.0 | 12.5 | +0.5 |
| 21.5 | 21.0 | -0.5 |
| 41.5 | 40.5 | -1.0 |
| | Tolerance Limit (°C) | ±2.0 |

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

Ms. Lin Wai Yu, Iris
 Assistant Manager - Inorganic



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: HK1951768
SUB-BATCH: 0
LABORATORY: HONG KONG
DATE RECEIVED: 06-Dec-2019
DATE OF ISSUE: 13-Dec-2019

COMMENTS

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

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

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

Scope of Test: Salinity
Equipment Type: Salinity Meter
Brand Name/ Model No.: AZ 8371
Serial No./ Equipment No.: 1219392
Date of Calibration: 13-Dec-2019

NOTES

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

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

Ms. Lin Wai Yu, Iris
Assistant Manager - Inorganic

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



WORK ORDER: HK1951768
SUB-BATCH: 0
DATE OF ISSUE: 13-Dec-2019
CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Salinity Meter
Brand Name/
Model No.: AZ 8371
Serial No./
Equipment No.: 1219392
Date of Calibration: 13-Dec-2019

Date of Next Calibration: 13-Mar-2020

PARAMETERS:

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

| Expected Reading (ppt) | Displayed Reading (ppt) | Tolerance (%) |
|------------------------|-------------------------|---------------|
| 0 | 0.00 | -- |
| 10 | 9.9 | -1.0 |
| 20 | 18.6 | -7.0 |
| 30 | 29.7 | -1.0 |
| Tolerance Limit (%) | | ±10.0 |

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

Ms. Lin Wai Yu, Iris
Assistant Manager - Inorganic

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION



Work Order: HK1946056
Sub-batch: 0
Date of Issue: 28-Oct-2019
Client: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Reference Equipment:

Model: SonTek IQ Standard
Serial Number : IQ1217004

Equipment to be calibrated:


Equipment Type: Flow Meter
Brand Name: Global Water
Model No.: FP211
Serial No.: 1449006330
Equipment No.: --
Calibration Factor: 314

Date of Calibration: 09 October, 2019

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

Flow rate

| 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 | 0.11 | 0.1 |
| 2 | 0.19 | 0.2 |
| 3 | 0.46 | 0.4 |
| 4 | 0.77 | 0.8 |
| 5 | 1.02 | 1.0 |
| 6 | 1.17 | 1.1 |


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



Hong Kong Accreditation Service
香港認可處

Certificate of Accreditation
認可證書

This is to certify that
特此證明

ALS TECHNICHEM (HK) PTY LIMITED

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

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

HOKLAS Accredited Laboratory
「香港實驗所認可計劃」認可實驗所

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

Environmental Testing
環境測試

This laboratory is accredited in accordance with the recognised International Standard ISO / IEC 17025 : 2005.
本實驗所乃根據公認的國際標準 ISO / IEC 17025 : 2005 獲得認可。

This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory
這項認可資格演示在指定範疇所需的技術能力及實驗所質量管理體系的運作
quality management system (see joint IAF-ILAC-ISO Communiqué).
(見國際認可論壇、國際實驗所認可合作組織及國際標準化組織的聯合公報)。

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

CHAN Sing Sing, Terence, Executive Administrator
執行幹事 陳成城
Issue Date : 5 May 2009
簽發日期：二零零九年五月五日

Registration Number : **HOKLAS** 066
註冊號碼：

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

| Event | Action | | | |
|---|--|---|--|---|
| | ET | IEC | ER | Contractor |
| Action level exceedance for one sample | 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily. | 1. Check monitoring data submitted by ET; 2. Check Contractor's working method. | 1. Notify Contractor | 1. Rectify any unacceptable practice; 2. 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. | 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures. | 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. | 1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate. |
| Limit level exceedance for one sample | 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform ER, Contractor and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. | 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures. | 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. | 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. 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. | 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. 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 | | | |
|-------------------------|--|---|--|---|
| | ET | IEC | ER | Contractor |
| Action Level Exceedance | <ol style="list-style-type: none"> 1. Notify IEC, ER and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the Contractor and formulate remedial measures; 5. Increase monitoring frequency to check mitigation effectiveness | <ol style="list-style-type: none"> 1. Review the analyzed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Supervise the implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analyzed noise problem; 4. Ensure remedial measures are properly implemented | <ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC and ER; 2. Implement noise mitigation proposals |
| Limit Level Exceedance | <ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC, ER, EPD and Contractor; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring. | <ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analyzed noise problem; 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. | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated. |

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer's Representative

Event and Action Plan for Water Quality

| Event | Action | | | |
|---|--|---|--|---|
| | ET | IEC | ER | Contractor |
| Action level exceedance for one sampling day | 1. Inform IEC, Contractor and ER; 2. Check monitoring data, all plant, equipment and Contractor's working methods; and 3. Discuss remedial measures with IEC and Contractor and ER. | 1. Discuss with ET, ER and Contractor on the implemented mitigation measures; 2. Review proposals on remedial measures submitted by Contractor and advise the ER accordingly; and 3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. | 1. Discuss with IEC, ET and Contractor on the implemented mitigation measures; 2. Make agreement on the remedial measures to be implemented; 3. Supervise the implementation of agreed remedial measures. | 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; 5. Consider changes of working methods; 6. Discuss with ER, ET and IEC and purpose remedial measures to IEC and ER; and 7. Implement the agreed mitigation measures. |
| Action level exceedance for more than one consecutive sampling days | 1. Repeat in-situ measurement on next day of exceedance to confirm findings; 2. Inform IEC, contractor and ER; 3. Check monitoring data, all plant, equipment and Contractor's working methods; 4. Discuss remedial measures with IEC, contractor and ER 5. Ensure remedial measures are implemented | 1. Discuss with ET, Contractor and ER on the implemented mitigation measures; 2. Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and 3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. | 1. Discuss with ET, IEC and Contractor on the proposed mitigation measures; 2. Make agreement on the remedial measures to be implemented ; and 3. Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures. | 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 remedial measures to ER and IEC within 3 working days of notification; and 6. Implement the agreed mitigation measures. |
| Limit level exceedance for one sampling day | 1. Repeat measurement on next day of exceedance to confirm findings; 2. Inform IEC, contractor and ER; 3. Rectify unacceptable practice; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 6. Consider changes of working methods; 7. Discuss mitigation measures with IEC, ER and Contractor; and 8. Ensure the agreed remedial measures are implemented | 1. Discuss with ET, Contractor and ER on the implemented mitigation measures; 2. Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and 3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. | 1. Discuss with ET, IEC and Contractor on the implemented remedial measures; 2. Request Contractor to critically review the working methods; 3. Make agreement on the remedial measures to be implemented; and 4. Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures. | 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. |
| 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 | 1. Discuss with ET, Contractor and ER on the implemented mitigation measures; 2. Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and 3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. | 1. Discuss with ET, IEC and Contractor on the implemented remedial measures; 2. Request Contractor to critically review the working methods; 3. Make agreement on the remedial measures to be implemented; 4. Discuss with ET and IEC on the effectiveness of the implemented mitigation measures; and 5. 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 – January 2020

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

Remark: There will be no construction activity during Chinese New Year on 25 to 28 Jan 2020.

| | |
|---|--------------------------|
| ✓ | Monitoring Day |
| | Sunday or Public Holiday |

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

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

| DATE | SAMPLE NUMBER | ELAPSED TIME | | | CHART READING | | | AVG TEMP (°C) | AVG AIR PRESS (hPa) | STANDARD FLOW RATE (m ³ /min) | AIR VOLUME (std m ³) | FILTER WEIGHT (g) | | DUST WEIGHT COLLECTED (g) | 24-Hr TSP (µg/m ³) |
|-----------|---------------|--------------|----------|---------|---------------|-----|------|------------------|------------------------|---|-------------------------------------|-------------------|--------|------------------------------|-----------------------------------|
| | | INITIAL | FINAL | (min) | MIN | MAX | AVG | | | | | INITIAL | FINAL | | |
| 3-Jan-20 | 25174 | 21920.13 | 21944.13 | 1440.00 | 33 | 34 | 33.5 | 18.9 | 1023 | 1.02 | 1473 | 2.7779 | 2.9281 | 0.1502 | 102 |
| 9-Jan-20 | 25211 | 21944.13 | 21968.14 | 1440.60 | 33 | 34 | 33.5 | 16.8 | 1020.4 | 1.04 | 1491 | 2.7761 | 2.8803 | 0.1042 | 70 |
| 15-Jan-20 | 25266 | 21968.14 | 21992.16 | 1441.20 | 33 | 34 | 33.5 | 16.1 | 1020.4 | 1.04 | 1493 | 2.7726 | 3.0357 | 0.2631 | 176 |
| 21-Jan-20 | 25253 | 21992.16 | 22016.18 | 1441.20 | 33 | 34 | 33.5 | 16.1 | 1019.6 | 0.92 | 1323 | 2.7787 | 2.9684 | 0.1897 | 143 |
| 24-Jan-20 | 25291 | 22016.18 | 22040.18 | 1440.00 | 33 | 34 | 33.5 | 15.7 | 1020.1 | 0.92 | 1323 | 2.7815 | 2.8577 | 0.0762 | 58 |
| 30-Jan-20 | 25277 | 22040.18 | 22064.18 | 1440.00 | 33 | 34 | 33.5 | 16.1 | 1020.4 | 0.92 | 1322 | 2.8145 | 2.9175 | 0.1030 | 78 |

24-Hour TSP Monitoring Data for ASR-2

| DATE | SAMPLE NUMBER | ELAPSED TIME | | | CHART READING | | | AVG TEMP (°C) | AVG AIR PRESS (hPa) | STANDARD FLOW RATE (m ³ /min) | AIR VOLUME (std m ³) | FILTER WEIGHT (g) | | DUST WEIGHT COLLECTED (g) | 24-Hr TSP (µg/m ³) |
|-----------|---------------|--------------|----------|---------|---------------|-----|------|------------------|------------------------|---|-------------------------------------|-------------------|--------|------------------------------|-----------------------------------|
| | | INITIAL | FINAL | (min) | MIN | MAX | AVG | | | | | INITIAL | FINAL | | |
| 3-Jan-20 | 25184 | 19298.02 | 19322.02 | 1440.00 | 36 | 36 | 36.0 | 18.9 | 1023 | 1.17 | 1681 | 2.7466 | 2.9000 | 0.1534 | 91 |
| 9-Jan-20 | 25180 | 19322.02 | 19346.05 | 1441.80 | 35 | 36 | 35.5 | 16.8 | 1020.4 | 1.15 | 1657 | 2.7753 | 2.8950 | 0.1197 | 72 |
| 15-Jan-20 | 25267 | 19370.05 | 19394.05 | 1440.00 | 35 | 36 | 35.5 | 17.9 | 1018.3 | 1.15 | 1651 | 2.7614 | 2.8629 | 0.1015 | 61 |
| 21-Jan-20 | 25255 | 19394.05 | 19418.06 | 1440.60 | 35 | 36 | 35.5 | 16.1 | 1019.6 | 1.08 | 1558 | 2.7957 | 2.8858 | 0.0901 | 58 |
| 24-Jan-20 | 25292 | 19418.06 | 19442.06 | 1440.00 | 34 | 35 | 34.5 | 15.7 | 1020.1 | 1.05 | 1514 | 2.8022 | 2.8632 | 0.0610 | 40 |
| 30-Jan-20 | 25278 | 19442.06 | 19466.06 | 1440.00 | 34 | 35 | 34.5 | 16.1 | 1020.4 | 1.05 | 1513 | 2.7869 | 2.8715 | 0.0846 | 56 |

24-Hour TSP Monitoring Data for ASR-3a

| DATE | SAMPLE NUMBER | ELAPSED TIME | | | CHART READING | | | AVG TEMP (°C) | AVG AIR PRESS (hPa) | STANDARD FLOW RATE (m ³ /min) | AIR VOLUME (std m ³) | FILTER WEIGHT (g) | | DUST WEIGHT COLLECTED (g) | 24-Hr TSP (µg/m ³) |
|-----------|---------------|--------------|----------|---------|---------------|-----|------|------------------|------------------------|---|-------------------------------------|-------------------|--------|------------------------------|-----------------------------------|
| | | INITIAL | FINAL | (min) | MIN | MAX | AVG | | | | | INITIAL | FINAL | | |
| 3-Jan-20 | 25183 | 13127.90 | 13151.60 | 1422.00 | 31 | 31 | 31.0 | 18.9 | 1023 | 1.03 | 1458 | 2.7517 | 2.8530 | 0.1013 | 69 |
| 9-Jan-20 | 25212 | 13151.60 | 13175.29 | 1421.40 | 31 | 32 | 31.5 | 16.8 | 1020.4 | 1.07 | 1520 | 2.7994 | 2.8896 | 0.0902 | 59 |
| 15-Jan-20 | 25215 | 13175.29 | 13199.11 | 1429.20 | 31 | 32 | 31.5 | 17.9 | 1018.3 | 1.07 | 1525 | 2.7747 | 2.8693 | 0.0946 | 62 |
| 21-Jan-20 | 25254 | 13199.11 | 13222.91 | 1428.00 | 31 | 32 | 31.5 | 16.1 | 1019.6 | 1.01 | 1449 | 2.7657 | 2.8660 | 0.1003 | 69 |
| 24-Jan-20 | 25293 | 13222.91 | 13246.64 | 1423.80 | 31 | 32 | 31.5 | 15.7 | 1020.1 | 1.02 | 1446 | 2.7710 | 2.8140 | 0.0430 | 30 |
| 30-Jan-20 | 25279 | 13246.64 | 13270.40 | 1425.60 | 31 | 32 | 31.5 | 16.1 | 1020.4 | 1.02 | 1448 | 2.8333 | 2.8860 | 0.0527 | 36 |

Noise

| Noise Measurement Results (dB(A)) of CN-1 | | | | | | | | | | | | | | | | | | | | | |
|---|------------|--|------|------|--|------|------|--|------|------|--|------|------|--|------|------|--|------|------|----------------------|-----------------------|
| Date | Start Time | 1 st Leq _{5min} | L10 | L90 | 2 nd Leq _{5min} | L10 | L90 | 3 rd Leq _{5min} | L10 | L90 | 4 th Leq _{5min} | L10 | L90 | 5 th Leq _{5min} | L10 | L90 | 6 th Leq _{5min} | L10 | L90 | Leq _{30min} | Façade Collection (*) |
| 6-Jan-20 | 9:28 | 59.8 | 60.2 | 58.6 | 58.3 | 59.7 | 57.7 | 60.5 | 61.5 | 58.3 | 61.7 | 61.6 | 57.3 | 62.2 | 63.9 | 59.6 | 64.2 | 64.9 | 61.0 | 65 | 68 |
| 17-Jan-20 | 9:35 | 63.8 | 66.6 | 60.3 | 60.2 | 63.9 | 59.1 | 64.4 | 68.5 | 60.5 | 62.3 | 65.6 | 61.4 | 62.1 | 64.0 | 61.4 | 61.0 | 63.1 | 59.7 | 66 | 69 |
| 23-Jan-20 | 11:49 | 61.5 | 60.9 | 58.6 | 60.5 | 59.4 | 57.0 | 63.4 | 61.8 | 57.9 | 65.2 | 63.7 | 57.0 | 60.5 | 60.7 | 59.4 | 62.2 | 62.7 | 60.1 | 66 | 69 |
| 29-Jan-20 | 11:35 | 57.8 | 58.1 | 54.0 | 56.5 | 58.5 | 53.7 | 56.3 | 57.4 | 53.0 | 54.1 | 55.6 | 53.6 | 55.3 | 57.5 | 54.5 | 54.0 | 55.6 | 53.4 | 59 | 62 |

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

| Noise Measurement Results (dB(A)) of CN-2 | | | | | | | | | | | | | | | | | | | | | |
|---|------------|--|------|------|--|------|------|--|------|------|--|------|------|--|------|------|--|------|------|----------------------|-----------------------|
| Date | Start Time | 1 st Leq _{5min} | L10 | L90 | 2 nd Leq _{5min} | L10 | L90 | 3 rd Leq _{5min} | L10 | L90 | 4 th Leq _{5min} | L10 | L90 | 5 th Leq _{5min} | L10 | L90 | 6 th Leq _{5min} | L10 | L90 | Leq _{30min} | Façade Collection (*) |
| 6-Jan-20 | 10:04 | 65.7 | 68.8 | 54.3 | 64.6 | 68.5 | 53.0 | 66.0 | 69.2 | 56.0 | 65.1 | 68.7 | 57.5 | 64.0 | 67.3 | 56.7 | 63.0 | 66.0 | 54.2 | 65 | 68 |
| 17-Jan-20 | 10:12 | 64.7 | 66.3 | 48.6 | 64.5 | 66.5 | 48.0 | 62.7 | 65.6 | 49.6 | 63.1 | 66.5 | 50.0 | 64.5 | 67.6 | 50.5 | 62.6 | 66.9 | 49.6 | 64 | 67 |
| 23-Jan-20 | 14:59 | 66.8 | 69.5 | 56.6 | 65.1 | 68.7 | 56.0 | 64.5 | 68.4 | 55.0 | 65.2 | 68.2 | 55.6 | 65.2 | 68.9 | 55.3 | 64.2 | 67.6 | 54.4 | 65 | 68 |
| 29-Jan-20 | 14:43 | 60.9 | 65.9 | 45.0 | 60.3 | 65.9 | 47.6 | 60.1 | 66.4 | 48.3 | 59.0 | 65.6 | 47.4 | 60.3 | 65.7 | 47.0 | 59.1 | 64.3 | 45.9 | 60 | 63 |

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

| Noise Measurement Results (dB(A)) of CN-3 | | | | | | | | | | | | | | | | | | | | | |
|---|------------|--|------|------|--|------|------|--|------|------|--|------|------|--|------|------|--|------|------|----------------------|-----------------------|
| Date | Start Time | 1 st Leq _{5min} | L10 | L90 | 2 nd Leq _{5min} | L10 | L90 | 3 rd Leq _{5min} | L10 | L90 | 4 th Leq _{5min} | L10 | L90 | 5 th Leq _{5min} | L10 | L90 | 6 th Leq _{5min} | L10 | L90 | Leq _{30min} | Façade Collection (*) |
| 6-Jan-20 | 10:45 | 54.9 | 55.5 | 48.6 | 56.5 | 57 | 49.1 | 54.9 | 56.6 | 48.4 | 52.8 | 54 | 48 | 54.8 | 56.3 | 49.4 | 55.7 | 57.1 | 49.7 | 55 | 58 |
| 17-Jan-20 | 10:53 | 55.6 | 58.4 | 49.3 | 55.2 | 59.9 | 49.6 | 54.6 | 57.7 | 49.8 | 53.8 | 56.5 | 48.7 | 51.4 | 54.5 | 49.8 | 56.4 | 57.6 | 49.9 | 55 | 58 |
| 23-Jan-20 | 10:19 | 55.8 | 59.4 | 50.6 | 52.7 | 54.5 | 48.1 | 54.5 | 56.4 | 49.5 | 55.4 | 57.3 | 50.9 | 56.6 | 58.1 | 51.8 | 54.6 | 56.3 | 49.9 | 55 | 58 |
| 29-Jan-20 | 10:10 | 51.8 | 53.9 | 46.6 | 53.4 | 55.9 | 47 | 51.5 | 54.1 | 46 | 52.7 | 55 | 47.4 | 55.8 | 58.5 | 49.5 | 52 | 56.2 | 47.6 | 53 | 56 |

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

| Noise Measurement Results (dB(A)) of CN-4 | | | | | | | | | | | | | | | | | | | | | |
|---|------------|--|------|------|--|------|------|--|------|------|--|------|------|--|------|------|--|------|------|----------------------|--|
| Date | Start Time | 1 st Leq _{5min} | L10 | L90 | 2 nd Leq _{5min} | L10 | L90 | 3 rd Leq _{5min} | L10 | L90 | 4 th Leq _{5min} | L10 | L90 | 5 th Leq _{5min} | L10 | L90 | 6 th Leq _{5min} | L10 | L90 | Leq _{30min} | |
| 6-Jan-20 | 11:21 | 57.2 | 61.6 | 43.6 | 57.7 | 60.3 | 43.6 | 58.5 | 62.5 | 45.9 | 59.1 | 62.7 | 44.8 | 58.0 | 62.5 | 44.7 | 57.0 | 61.5 | 43.5 | 58 | |
| 17-Jan-20 | 11:31 | 56.7 | 60.6 | 42.7 | 57.5 | 61.8 | 42.0 | 58.7 | 61.7 | 43.0 | 54.4 | 58.7 | 43.8 | 59.3 | 60.2 | 42.7 | 52.6 | 57.4 | 41.4 | 57 | |
| 23-Jan-20 | 10:56 | 59.6 | 60.5 | 40.9 | 57.2 | 58.0 | 41.4 | 58.6 | 59.0 | 40.1 | 57.5 | 58.8 | 42.4 | 57.4 | 59.9 | 42.4 | 57.0 | 58.8 | 42.4 | 58 | |
| 29-Jan-20 | 10:47 | 53.9 | 53.4 | 41.6 | 53.2 | 52.1 | 41.6 | 53.7 | 53.7 | 41.7 | 52.6 | 52.8 | 40.6 | 54.9 | 54.7 | 42.6 | 51.9 | 52.0 | 40.4 | 53 | |

Water Quality

Water Quality Impact Monitoring Result for M1

| Date | 2-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|-------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 10:10 | 0.13 | 19.1 | 19.1 | <0.1 | <0.1 | 9.69 | 9.69 | 107.8 | 107.9 | 6.55 | 6.7 | 7.90 | 7.9 | 0.09 | 0.09 | 3 | 3.5 |
| | | | 19.1 | | <0.1 | | 9.69 | | 107.9 | | 6.89 | | 7.90 | | 0.09 | | 4 | |

| Date | 4-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|-------|-----------------|-----|------|-----|----------|------|----------|----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 9:55 | 0.13 | 19.7 | 19.7 | <0.1 | <0.1 | 9.82 | 9.82 | 110.8 | 110.9 | 2.39 | 2.1 | 8.20 | 8.2 | 0.05 | 0.05 | <2 | <2 |
| | | | 19.7 | | <0.1 | | 9.82 | | 110.9 | | 1.76 | | 8.20 | | 0.05 | | <2 | |

| Date | 6-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|-------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 9:40 | 0.13 | 20.6 | 20.6 | <0.1 | <0.1 | 8.84 | 8.85 | 101.3 | 101.5 | 2.18 | 2.0 | 8.00 | 8.0 | 0.03 | 0.03 | 5 | 5.5 |
| | | | 20.6 | | <0.1 | | 8.86 | | 101.7 | | 1.76 | | 8.00 | | 0.03 | | 6 | |

| Date | 8-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 10:00 | 0.13 | 22.1 | 22.1 | <0.1 | <0.1 | 7.69 | 7.70 | 91.0 | 91.1 | 2.15 | 1.9 | 8.30 | 8.3 | 0.03 | 0.03 | 7 | 7.0 |
| | | | 22.1 | | <0.1 | | 7.71 | | 91.2 | | 1.69 | | 8.30 | | 0.03 | | 7 | |

| Date | 10-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 9:30 | 0.13 | 20.3 | 20.3 | <0.1 | <0.1 | 8.34 | 8.40 | 95.9 | 96.3 | 1.61 | 1.5 | 8.00 | 8.0 | 0.07 | 0.07 | 3 | 3.5 |
| | | | 20.3 | | <0.1 | | 8.45 | | 96.6 | | 1.45 | | 8.00 | | 0.07 | | 4 | |

| Date | 13-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 11:30 | 0.13 | 19.4 | 19.4 | <0.1 | <0.1 | 8.25 | 8.26 | 95.9 | 95.8 | 1.56 | 1.5 | 7.90 | 7.9 | 0.05 | 0.05 | 4 | 3.5 |
| | | | 19.4 | | <0.1 | | 8.26 | | 95.7 | | 1.51 | | 7.90 | | 0.05 | | 3 | |

| Date | 15-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 11:40 | 0.13 | 22.7 | 22.7 | <0.1 | <0.1 | 7.12 | 7.09 | 80.7 | 80.4 | 2.41 | 2.5 | 8.10 | 8.1 | 0.03 | 0.03 | 2 | 2.5 |
| | | | 22.7 | | <0.1 | | 7.05 | | 80.1 | | 2.52 | | 8.10 | | 0.03 | | 3 | |

| Date | 17-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 13:20 | 0.13 | 20.1 | 20.1 | <0.1 | <0.1 | 8.87 | 8.91 | 98.1 | 98.5 | 1.64 | 1.6 | 8.10 | 8.1 | 0.03 | 0.03 | 4 | 4.0 |
| | | | 20.1 | | <0.1 | | 8.94 | | 98.8 | | 1.49 | | 8.10 | | 0.03 | | 4 | |

| Date | 20-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 10:50 | 0.13 | 19.1 | 19.1 | <0.1 | <0.1 | 6.44 | 6.41 | 71.9 | 71.4 | 1.76 | 1.7 | 7.85 | 7.9 | 0.05 | 0.05 | <2 | <2 |
| | | | 19.1 | | <0.1 | | 6.38 | | 70.9 | | 1.59 | | 7.85 | | 0.05 | | <2 | |

| Date | 22-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 9:50 | 0.12 | 20.1 | 20.1 | <0.1 | <0.1 | 8.21 | 8.22 | 92.7 | 92.8 | 5.14 | 5.2 | 8.50 | 8.5 | 0.05 | 0.05 | 3 | 3.0 |
| | | | 20.1 | | <0.1 | | 8.22 | | 92.8 | | 5.16 | | 8.50 | | 0.05 | | 3 | |

| Date | 24-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 9:20 | 0.12 | 19.9 | 19.9 | <0.1 | <0.1 | 8.03 | 8.03 | 94.1 | 94.0 | 1.86 | 2.0 | 8.50 | 8.5 | 0.07 | 0.07 | 2 | 2.0 |
| | | | 19.9 | | <0.1 | | 8.02 | | 93.9 | | 2.16 | | 8.50 | | 0.07 | | 2 | |

| Date | 29-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|-------|--------|-------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 9:35 | 0.13 | 14 | 14.0 | <0.1 | <0.1 | 10.74 | 10.77 | 104.5 | 104.7 | 3.24 | 3.3 | 8.40 | 8.4 | 0.05 | 0.05 | 3 | 2.5 |
| | | | 14 | | <0.1 | | 10.8 | | 104.8 | | 3.4 | | 8.40 | | 0.05 | | 2 | |

| Date | 31-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M1 | 10:00 | 0.13 | 18.4 | 18.4 | <0.1 | <0.1 | 9.24 | 9.27 | 95.4 | 95.3 | 1.59 | 1.6 | 8.60 | 8.6 | 0.04 | 0.04 | <2 | 2.0 |
| | | | 18.4 | | <0.1 | | 9.3 | | 95.2 | | 1.68 | | 8.60 | | 0.04 | | 2 | |

Water Quality Impact Monitoring Result for M2

| Date | 2-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 10:45 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 4-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 10:20 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 6-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 10:25 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 8-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 10:40 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 10-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 10:20 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 13-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 11:45 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 15-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 11:10 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 17-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 10:30 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 20-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 10:20 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 22-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 10:35 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 24-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 10:15 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 29-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 10:25 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| Date | 31-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|--|---------------------|--|-----------|--|--------|--|-----------------|--|----|--|----------|--|----------|--|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M2 | 10:20 | 0.00 (#) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

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

Water Quality Impact Monitoring Result for M3

| Date | 2-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|-------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 10:55 | 2.45 | 19.5 | 19.5 | <0.1 | <0.1 | 9.37 | 9.38 | 104.5 | 104.6 | 4.17 | 4.2 | 8.50 | 8.5 | 0.0 | 0.00 | 3 | 3.5 |
| | | | 19.5 | | <0.1 | | 9.38 | | 104.6 | | 4.25 | | 8.50 | | 0.0 | | 4 | |

| Date | 4-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|-------|-----------------|-----|------|-----|----------|------|----------|----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 10:30 | 2.45 | 19.8 | 19.8 | <0.1 | <0.1 | 9.46 | 9.47 | 107.2 | 107.3 | 1.15 | 1.2 | 8.40 | 8.4 | 0.0 | 0.00 | <2 | <2 |
| | | | 19.8 | | <0.1 | | 9.48 | | 107.3 | | 1.17 | | 8.40 | | 0.0 | | <2 | |

| Date | 6-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|-------|-----------------|-----|------|-----|----------|------|----------|----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 10:35 | 2.45 | 20.9 | 20.9 | <0.1 | <0.1 | 9.02 | 9.03 | 103.7 | 103.8 | 1.49 | 1.4 | 7.80 | 7.8 | 0.0 | 0.02 | <2 | <2 |
| | | | 20.9 | | <0.1 | | 9.03 | | 103.9 | | 1.23 | | 7.80 | | 0.0 | | <2 | |

| Date | 8-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 10:50 | 2.45 | 20.7 | 20.7 | <0.1 | <0.1 | 8.37 | 8.39 | 97.4 | 97.5 | 0.58 | 0.7 | 8.30 | 8.3 | 0.0 | 0.00 | <2 | <2 |
| | | | 20.7 | | <0.1 | | 8.4 | | 97.6 | | 0.88 | | 8.30 | | 0.0 | | 2 | |

| Date | 10-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 10:30 | 2.45 | 20.7 | 20.7 | <0.1 | <0.1 | 8.14 | 8.22 | 92.9 | 93.6 | 2.36 | 2.4 | 8.00 | 8.0 | 0.0 | 0.02 | <2 | <2 |
| | | | 20.7 | | <0.1 | | 8.29 | | 94.2 | | 2.5 | | 8.00 | | 0.0 | | <2 | |

| Date | 13-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 11:55 | 2.45 | 20.1 | 20.1 | <0.1 | <0.1 | 8.08 | 8.09 | 92.6 | 92.7 | 1.72 | 1.7 | 8.00 | 8.0 | 0.0 | 0.01 | 2 | 2.0 |
| | | | 20.1 | | <0.1 | | 8.09 | | 92.7 | | 1.72 | | 8.00 | | 0.0 | | 2 | |

| Date | 15-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 11:10 | 2.45 | 22.4 | 22.4 | <0.1 | <0.1 | 7.63 | 7.65 | 88.0 | 88.2 | 1.44 | 1.5 | 8.00 | 8.0 | 0.0 | 0.02 | 3 | 3.0 |
| | | | 22.4 | | <0.1 | | 7.66 | | 88.3 | | 1.53 | | 8.00 | | 0.0 | | 3 | |

| Date | 17-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 10:20 | 2.45 | 18.3 | 18.3 | <0.1 | <0.1 | 8.65 | 8.71 | 93.7 | 94.2 | 3.24 | 3.2 | 8.40 | 8.4 | 0.0 | 0.03 | 3 | 2.5 |
| | | | 18.3 | | <0.1 | | 8.77 | | 94.7 | | 3.19 | | 8.40 | | 0.0 | | 2 | |

| Date | 20-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 10:30 | 2.45 | 19.3 | 19.3 | <0.1 | <0.1 | 7.99 | 7.80 | 89.2 | 87.0 | 2 | 2.0 | 7.62 | 7.6 | 0.0 | 0.02 | 2 | 2.5 |
| | | | 19.3 | | <0.1 | | 7.6 | | 84.7 | | 2.02 | | 7.62 | | 0.0 | | 3 | |

| Date | 22-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 10:45 | 2.45 | 20.5 | 20.5 | <0.1 | <0.1 | 7.53 | 7.54 | 85.4 | 85.5 | 1.99 | 2.2 | 8.80 | 8.8 | 0.0 | 0.02 | 6 | 5.5 |
| | | | 20.5 | | <0.1 | | 7.55 | | 85.5 | | 2.48 | | 8.80 | | 0.0 | | 5 | |

| Date | 24-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 10:25 | 2.45 | 20.1 | 20.1 | <0.1 | <0.1 | 7.63 | 7.64 | 88.5 | 88.6 | 1.69 | 1.8 | 8.60 | 8.6 | 0.0 | 0.02 | <2 | 2.5 |
| | | | 20.1 | | <0.1 | | 7.64 | | 88.6 | | 1.87 | | 8.60 | | 0.0 | | 3 | |

| Date | 29-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|-------|--------|-------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 10:35 | 2.45 | 13.7 | 13.7 | <0.1 | <0.1 | 10.36 | 10.38 | 102.1 | 102.3 | 1.96 | 1.9 | 8.30 | 8.3 | 0.0 | 0.01 | 2 | 3.0 |
| | | | 13.7 | | <0.1 | | 10.4 | | 102.5 | | 1.77 | | 8.30 | | 0.0 | | 4 | |

| Date | 31-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M3 | 10:30 | 2.45 | 19.2 | 19.2 | <0.1 | <0.1 | 9.11 | 9.13 | 94.3 | 94.5 | 2.73 | 2.8 | 8.60 | 8.6 | 0.0 | 0.01 | 3 | 2.5 |
| | | | 19.2 | | <0.1 | | 9.14 | | 94.6 | | 2.87 | | 8.60 | | 0.0 | | <2 | |

Water Quality Impact Monitoring Result for M4

| Date | 2-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|-------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M4 | 11:10 | 0.40 | 19.7 | 19.7 | <0.1 | <0.1 | 9.76 | 9.76 | 108.9 | 109.0 | 2.1 | 2.0 | 8.20 | 8.2 | 0.05 | 0.05 | 2 | 2.5 |
| | | | 19.7 | | <0.1 | | 9.75 | | 109.0 | | 1.9 | | 8.20 | | 0.05 | | 3 | |

| Date | 4-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|-------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M4 | 10:50 | 0.40 | 20.1 | 20.1 | <0.1 | <0.1 | 9.62 | 9.63 | 108.6 | 108.7 | 1.4 | 1.7 | 8.20 | 8.2 | 0.05 | 0.05 | 3 | 3.0 |
| | | | 20.1 | | <0.1 | | 9.64 | | 108.7 | | 2.0 | | 8.20 | | 0.05 | | 3 | |

| Date | 6-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|-------|-----------------|-----|------|-----|----------|------|----------|----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M4 | 10:50 | 0.40 | 21.1 | 21.1 | <0.1 | <0.1 | 9.11 | 9.13 | 104.6 | 104.8 | 1.4 | 1.4 | 7.60 | 7.6 | 0.08 | 0.08 | <2 | <2 |
| | | | 21.1 | | <0.1 | | 9.14 | | 105.0 | | 1.4 | | 7.60 | | 0.08 | | <2 | |

| Date | 8-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M4 | 11:10 | 0.40 | 21.1 | 21.1 | <0.1 | <0.1 | 8.25 | 8.26 | 95.8 | 95.9 | 0.8 | 0.9 | 8.10 | 8.1 | 0.05 | 0.05 | 2 | 2.0 |
| | | | 21.1 | | <0.1 | | 8.26 | | 95.9 | | 1.0 | | 8.10 | | 0.05 | | 2 | |

| Date | 10-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M4 | 10:50 | 0.40 | 21.1 | 21.1 | <0.1 | <0.1 | 8.45 | 8.51 | 96.6 | 97.1 | 1.6 | 1.5 | 7.80 | 7.8 | 0.09 | 0.09 | 2 | 2.0 |
| | | | 21.1 | | <0.1 | | 8.57 | | 97.5 | | 1.5 | | 7.80 | | 0.09 | | 2 | |

| Date | 13-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| | | | 19.3 | 19.3 | <0.1 | <0.1 | 8.04 | 8.07 | 92.5 | 92.7 | 2.2 | 2.1 | 7.70 | 7.7 | 0.07 | 0.07 | 4 | 4.5 |
| | 19.3 | <0.1 | 8.1 | | 92.9 | | 1.9 | | 7.70 | | 0.07 | | 5 | | | | | |
| M4 | 12:15 | 0.40 | | | | | | | | | | | | | | | | |

| Date | 15-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| | | | 21.8 | 21.8 | <0.1 | <0.1 | 7.98 | 7.97 | 92.3 | 92.1 | 1.4 | 1.5 | 8.20 | 8.2 | 0.09 | 0.09 | 2 | 3.0 |
| M4 | 11:55 | 0.40 | 21.8 | | <0.1 | | 7.95 | | 91.9 | | 1.6 | | 8.20 | | 0.09 | | 4 | |

| Date | 17-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| | | | 20.3 | 20.3 | <0.1 | <0.1 | 8.14 | 8.15 | 90.3 | 90.5 | 1.0 | 1.1 | 8.30 | 8.3 | 0.08 | 0.08 | <2 | <2 |
| | 20.3 | <0.1 | 8.16 | | 90.6 | | 1.3 | | 8.30 | | 0.08 | | <2 | | | | | |
| M4 | 13:00 | 0.40 | | | | | | | | | | | | | | | | |

| Date | 20-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| | | | 19.3 | 19.3 | <0.1 | <0.1 | 8.66 | 8.58 | 90.8 | 90.5 | 1.2 | 1.3 | 7.98 | 7.9 | 0.09 | 0.09 | 2 | 2.5 |
| | 19.3 | <0.1 | 8.5 | | 90.1 | | 1.4 | | 7.77 | | 0.09 | | 3 | | | | | |
| M4 | 9:50 | 0.48 | | | | | | | | | | | | | | | | |

| Date | 22-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| | | | 20.9 | 20.9 | <0.1 | <0.1 | 8.25 | 8.26 | 93.9 | 94.1 | 1.4 | 1.2 | 8.30 | 8.3 | 0.09 | 0.09 | 3 | 3.0 |
| M4 | 11:10 | 0.43 | 20.9 | | <0.1 | | 8.27 | | 94.2 | | 0.9 | | 8.30 | | 0.09 | | 3 | |

| Date | 24-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M4 | 10:40 | 0.43 | 20.5 | 20.5 | <0.1 | <0.1 | 8.09 | 8.12 | 93.7 | 94.0 | 1.2 | 1.2 | 8.20 | 8.2 | 0.09 | 0.09 | 2 | 2.0 |
| | | | 20.5 | | <0.1 | | 8.14 | | 94.2 | | 1.2 | | 8.20 | | 0.09 | | 2 | |

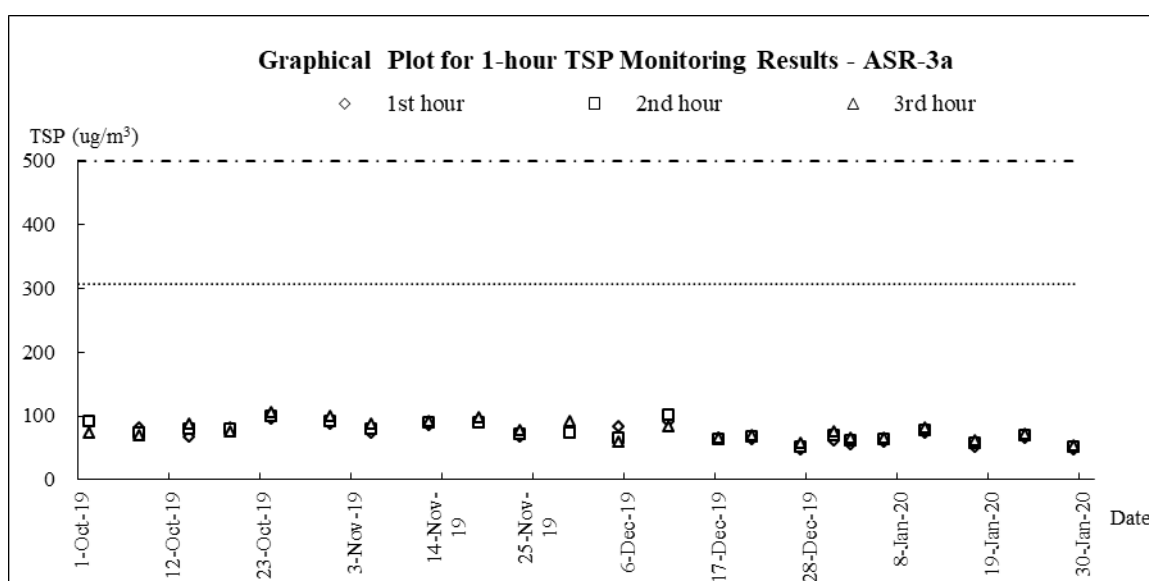
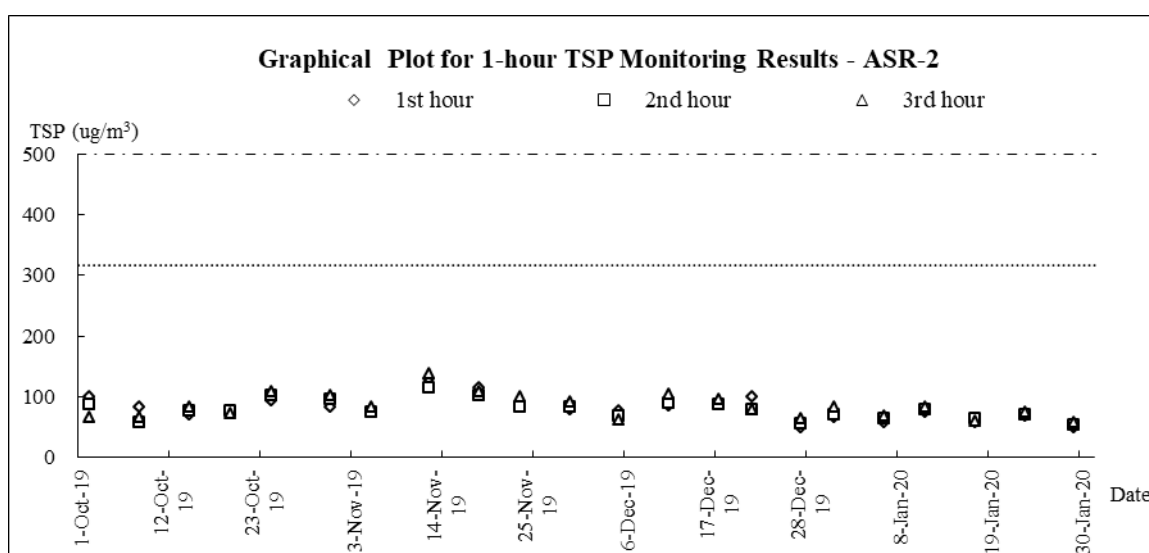
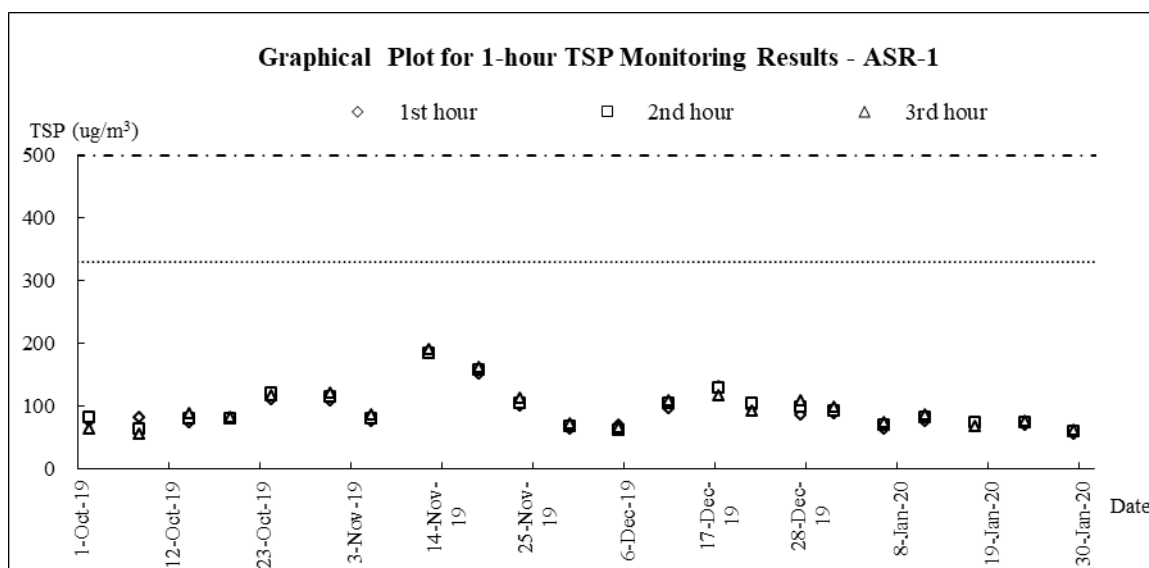
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|----------|-----------|-----------|-----------|------|---------------------|------|-----------|-------|--------|-------|-----------------|-----|------|-----|----------|------|----------|----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M4 | 10:40 | 0.43 | 13.5 | 13.5 | <0.1 | <0.1 | 10.25 | 10.34 | 102.8 | 103.5 | 1.0 | 1.1 | 7.90 | 7.9 | 0.06 | 0.06 | <2 | <2 |
| | | | 13.5 | | <0.1 | | 10.43 | | 104.1 | | 1.2 | | 7.90 | | 0.06 | | <2 | |

| Date | 31-Jan-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|-----------|------|---------------------|------|-----------|------|--------|------|-----------------|-----|------|-----|----------|------|----------|-----|
| Location | Time | Depth (m) | Temp (oC) | | Flow Velocity (m/s) | | DO (mg/L) | | DO (%) | | Turbidity (NTU) | | pH | | Salinity | | SS(mg/L) | |
| M4 | 11:10 | 0.44 | 19.5 | 19.5 | <0.1 | <0.1 | 9.56 | 9.57 | 97.1 | 97.2 | 1.1 | 1.2 | 7.90 | 7.9 | 0.07 | 0.07 | 2 | 2.5 |
| | | | 19.5 | | <0.1 | | 9.57 | | 97.3 | | 1.2 | | 7.90 | | 0.07 | | 3 | |

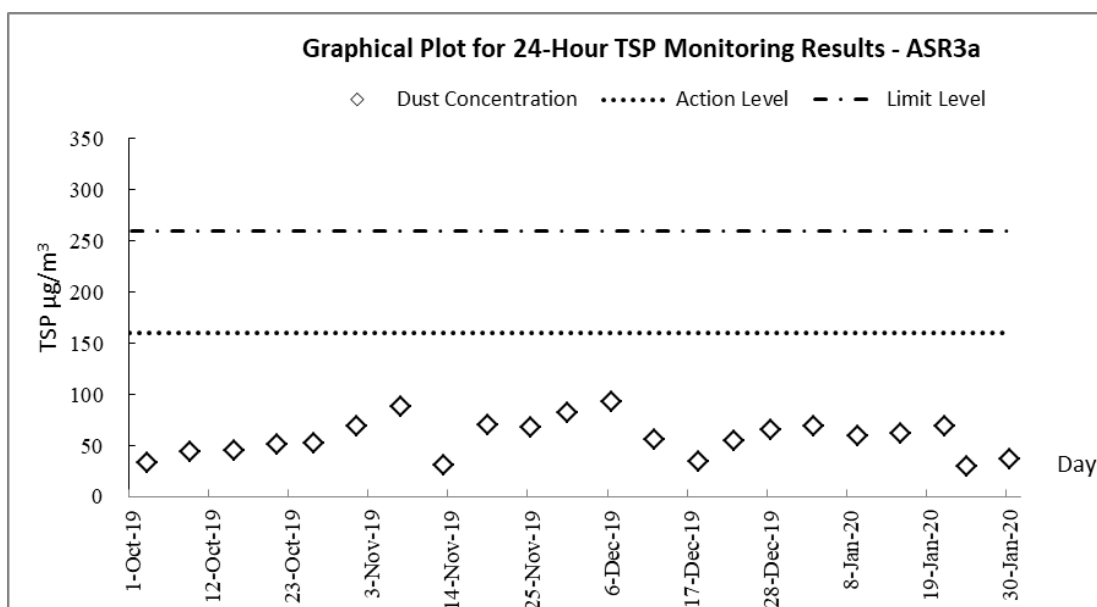
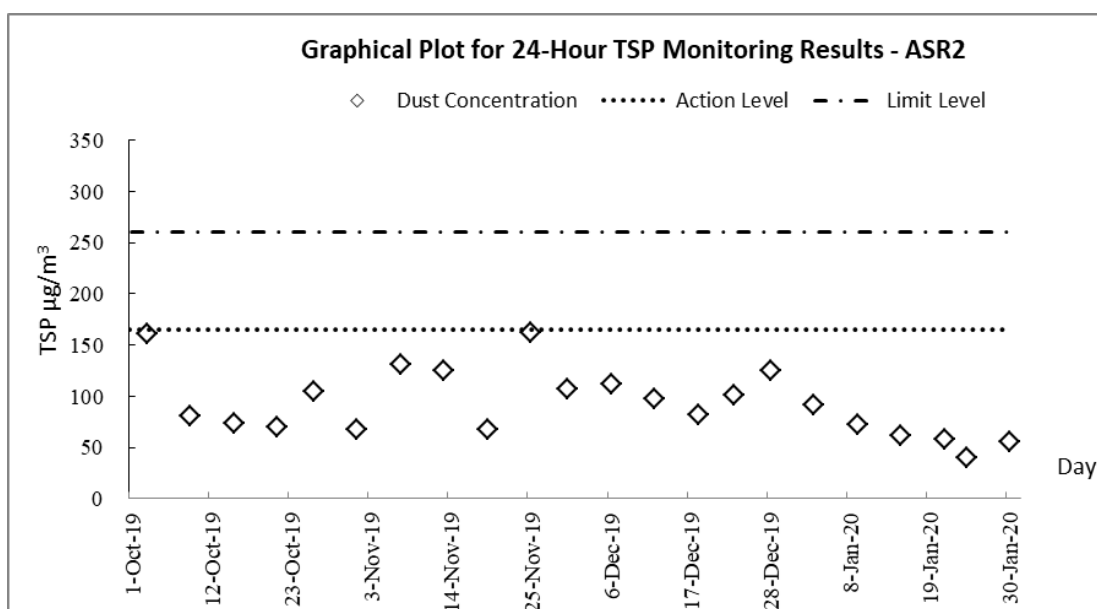
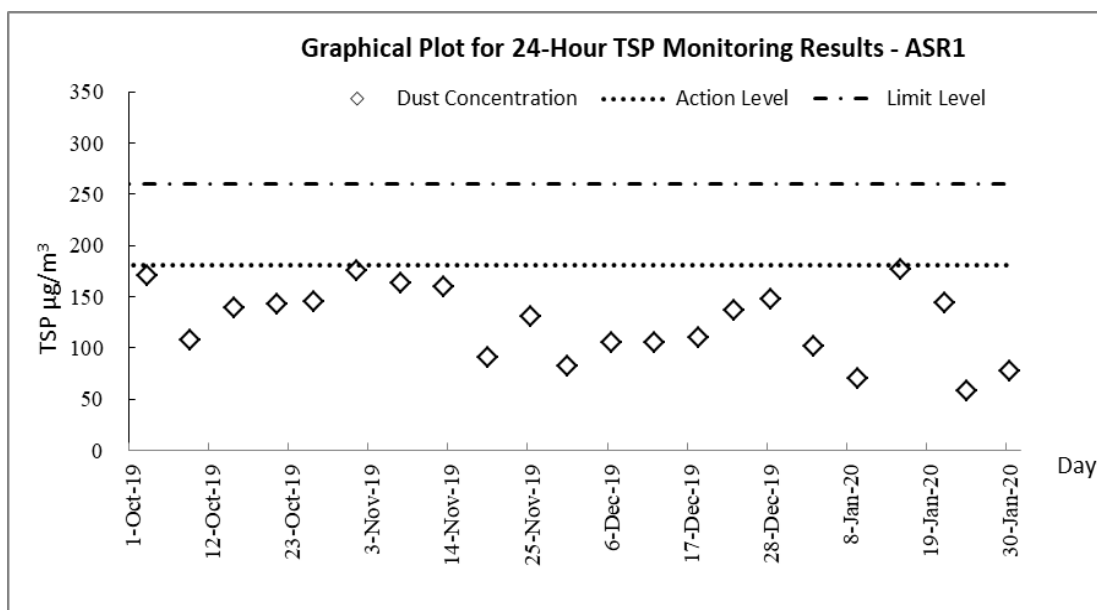
Appendix I

Graphical Plots of Air Quality, Noise and Water Quality

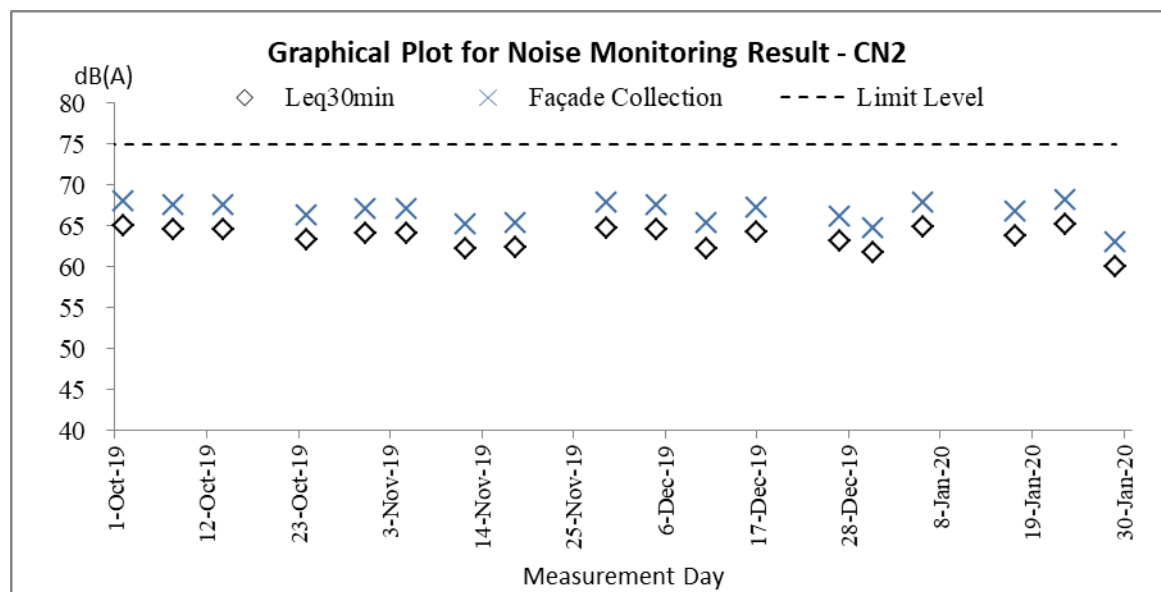
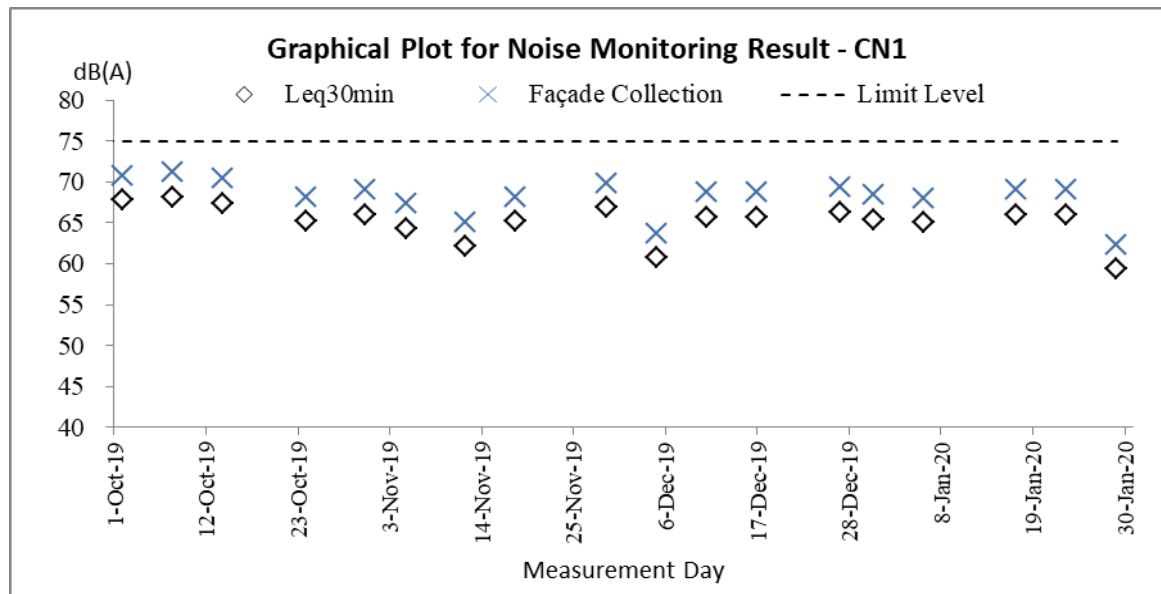
Air Quality Impact Monitoring – 1-hour TSP

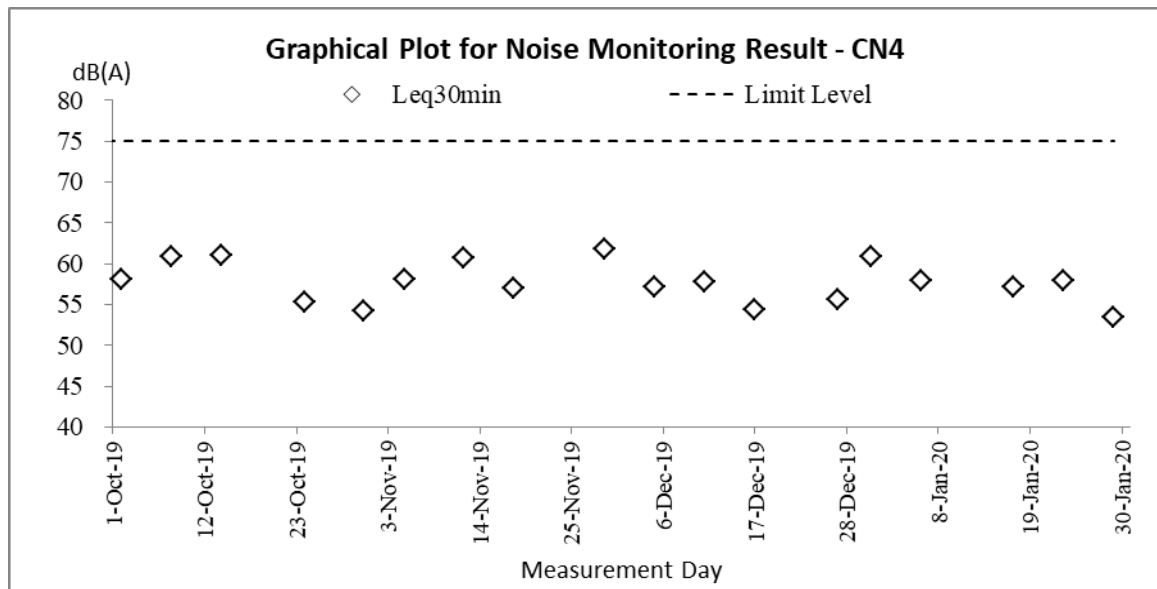
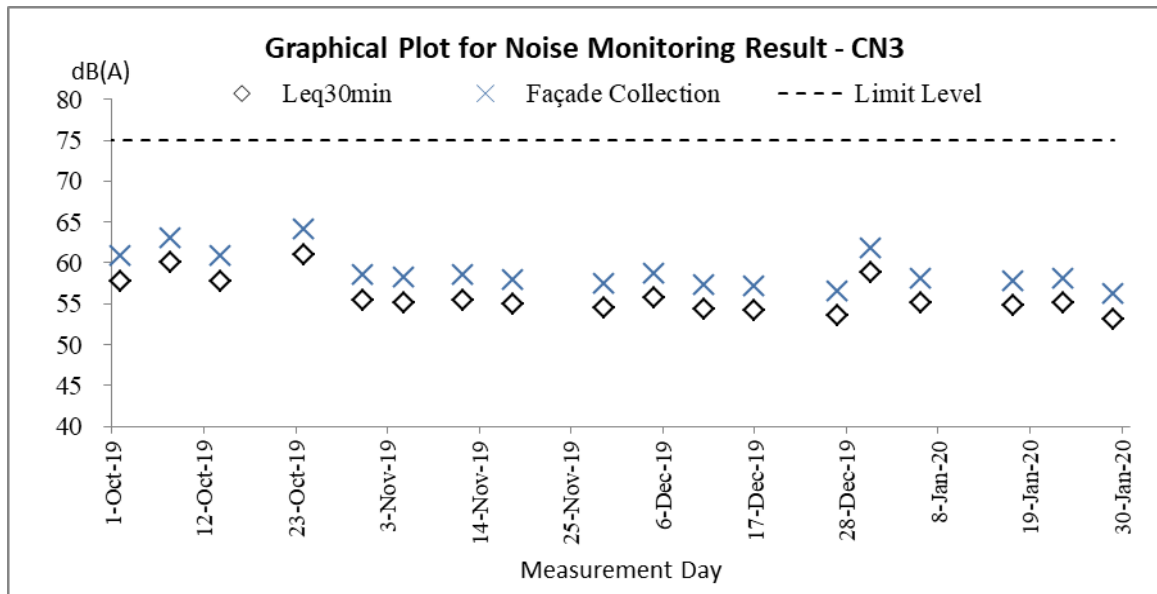


Air Quality Impact Monitoring – 24-hour TSP

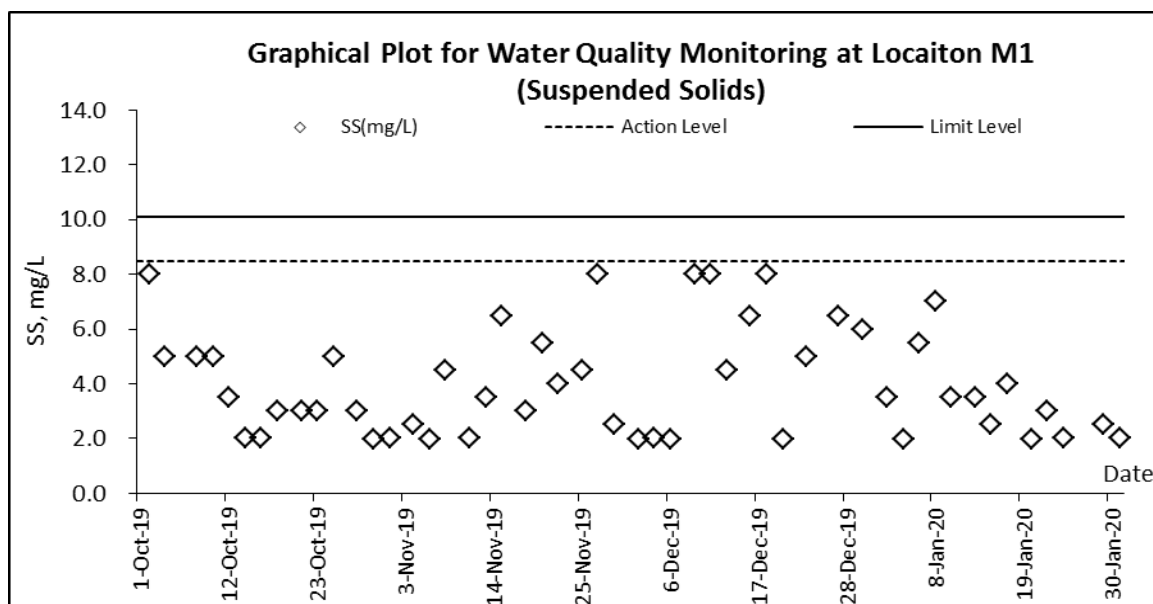
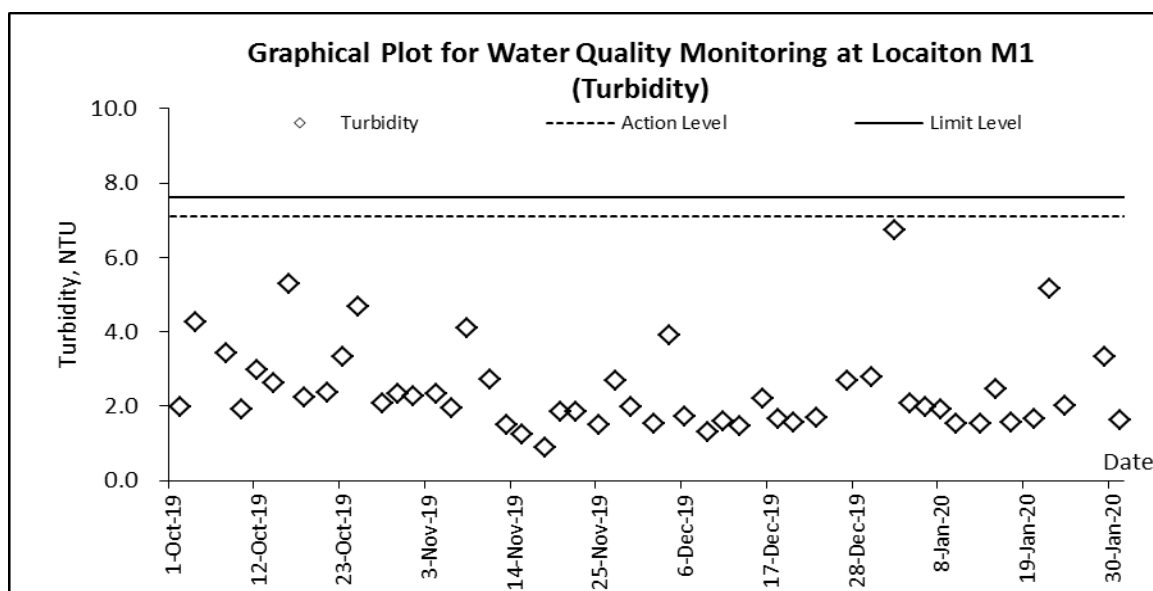
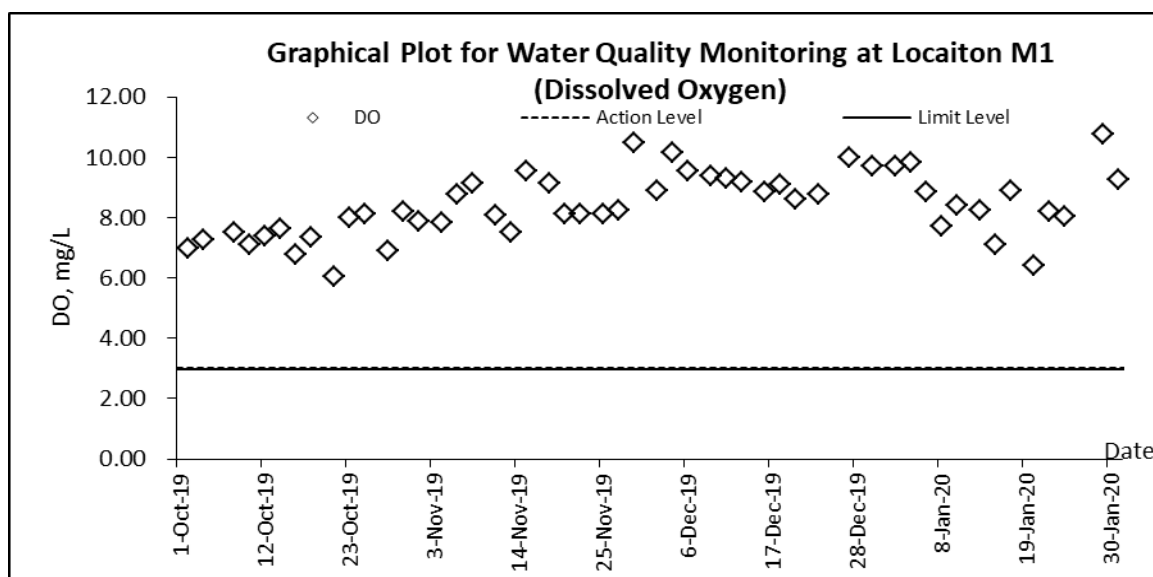


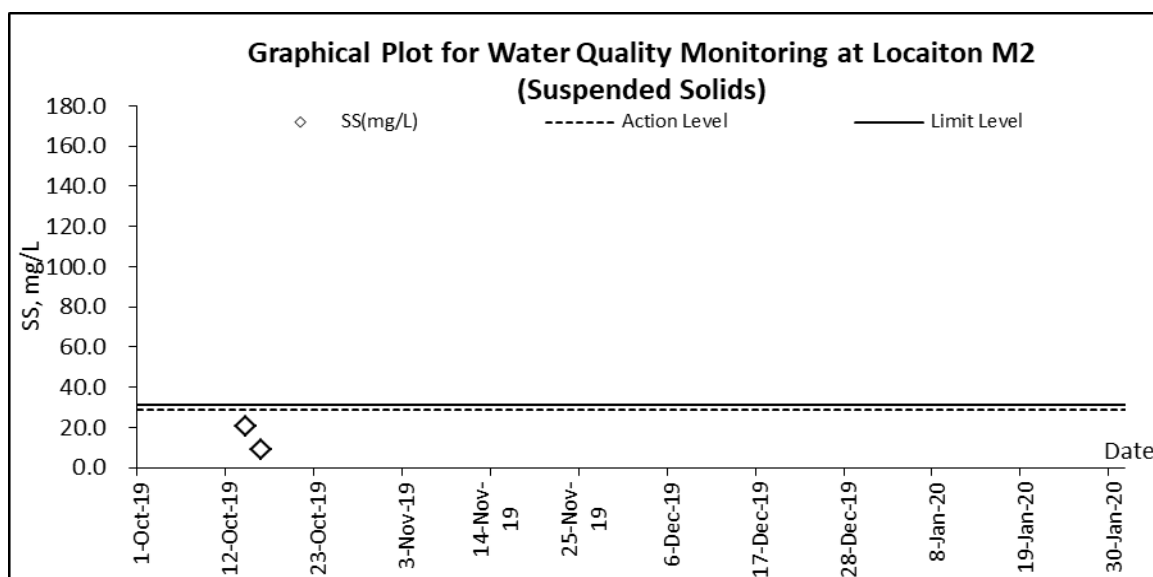
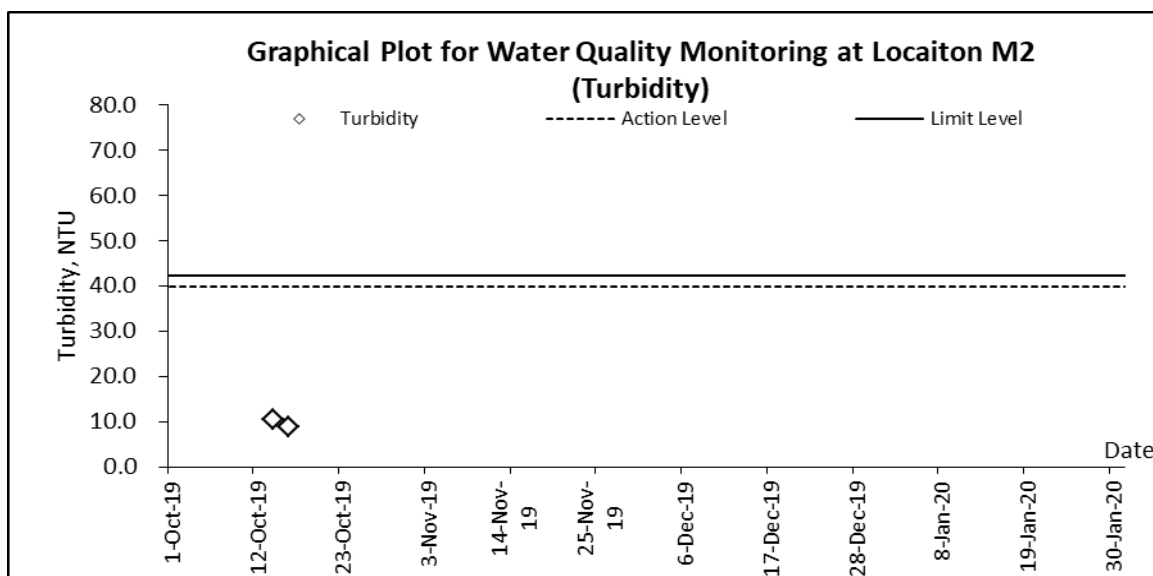
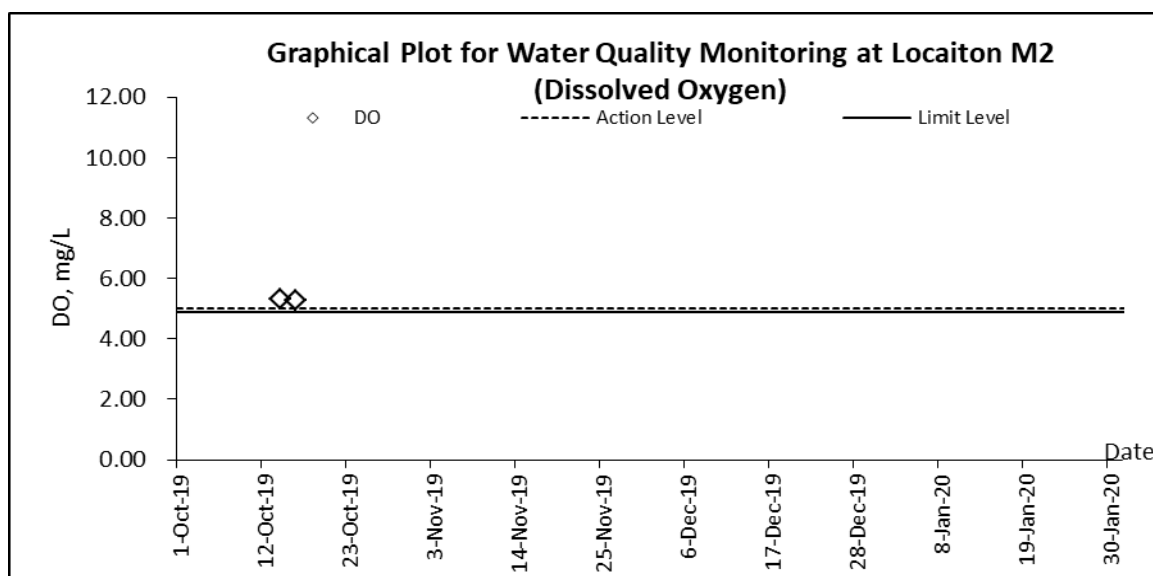
Construction Noise Impact Monitoring

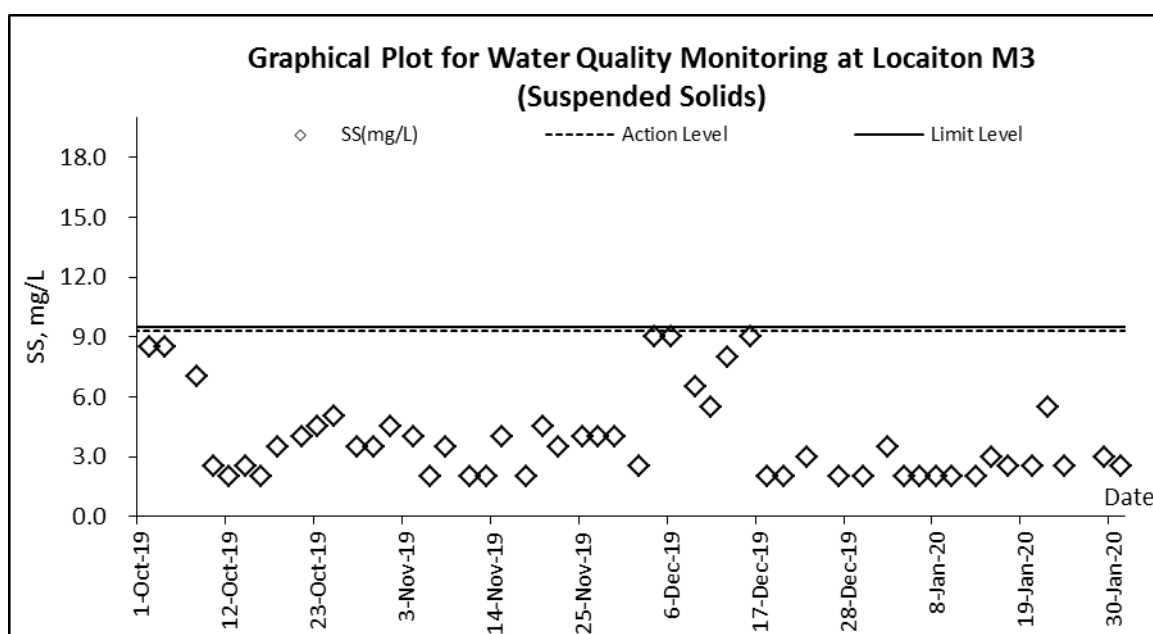
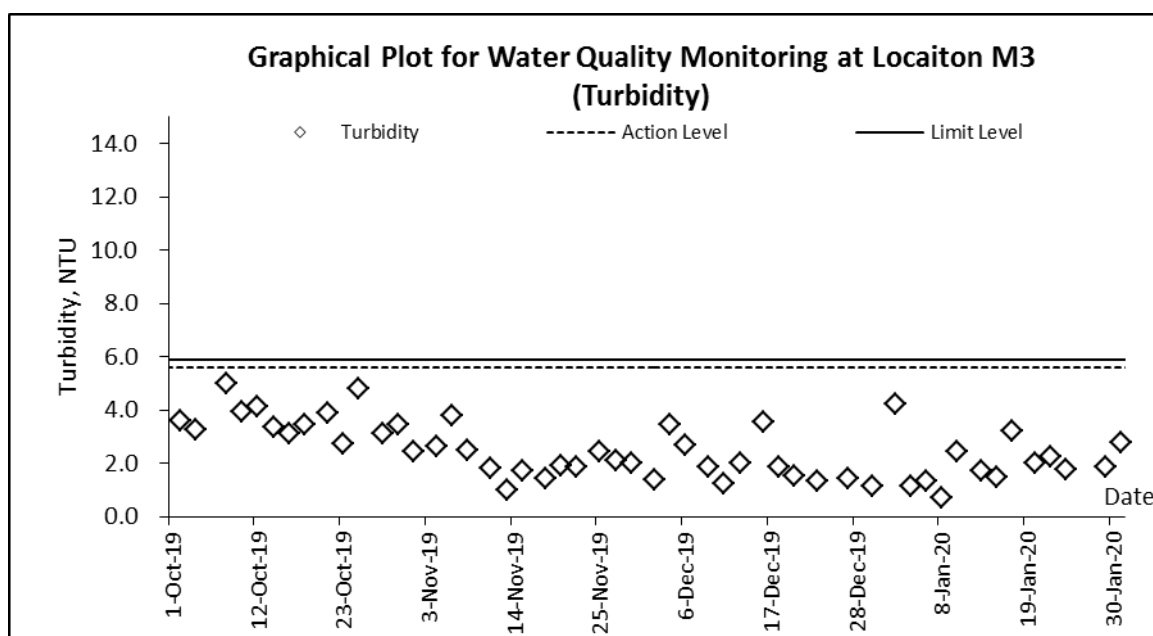
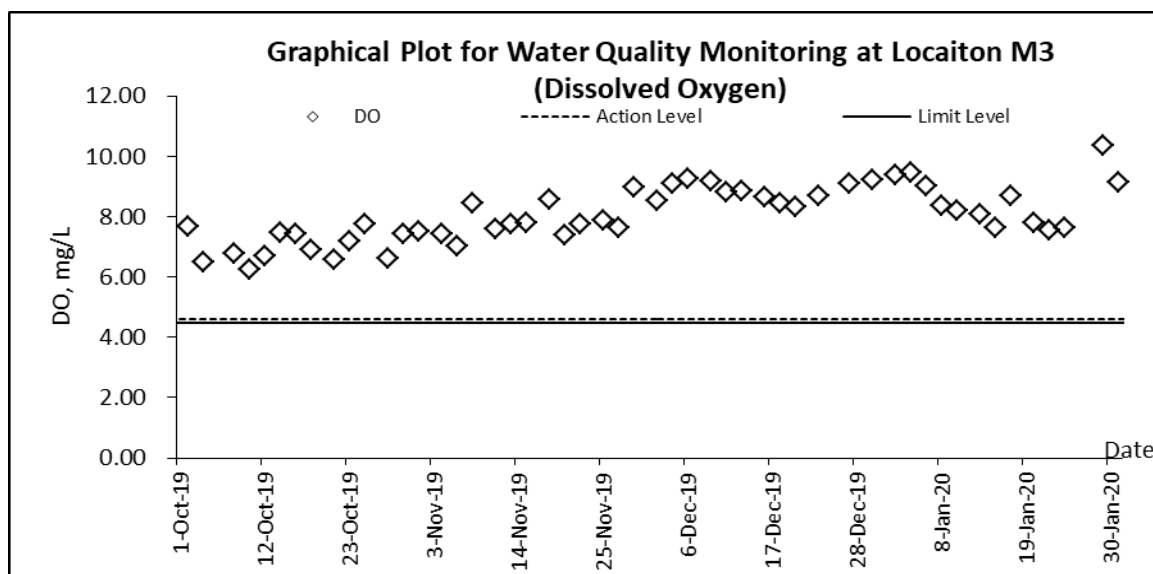


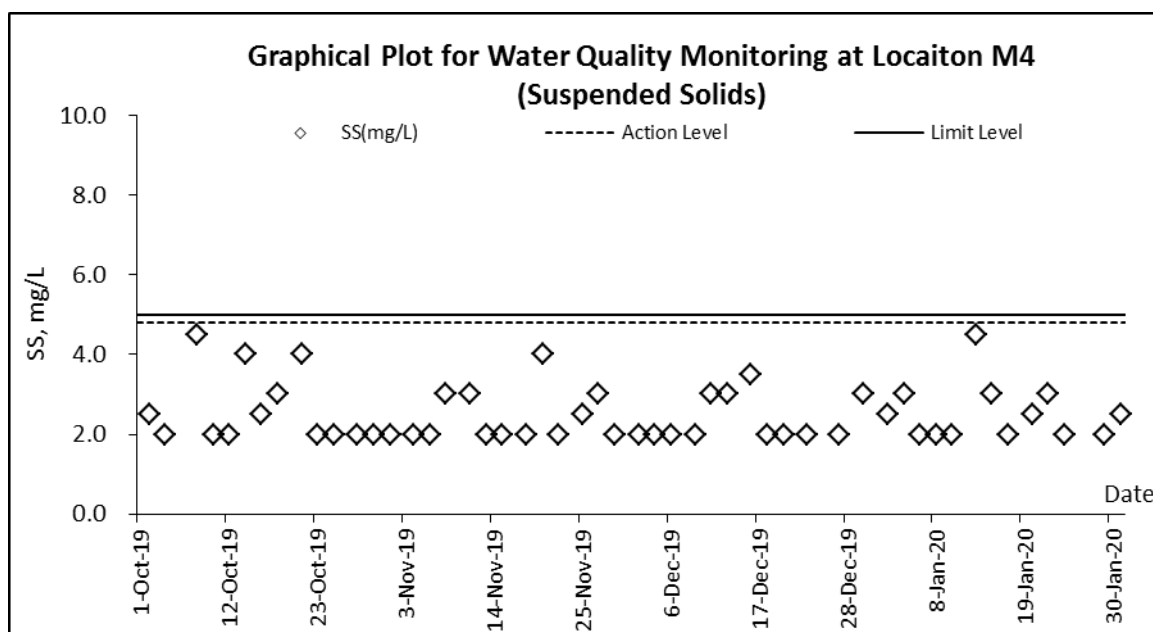
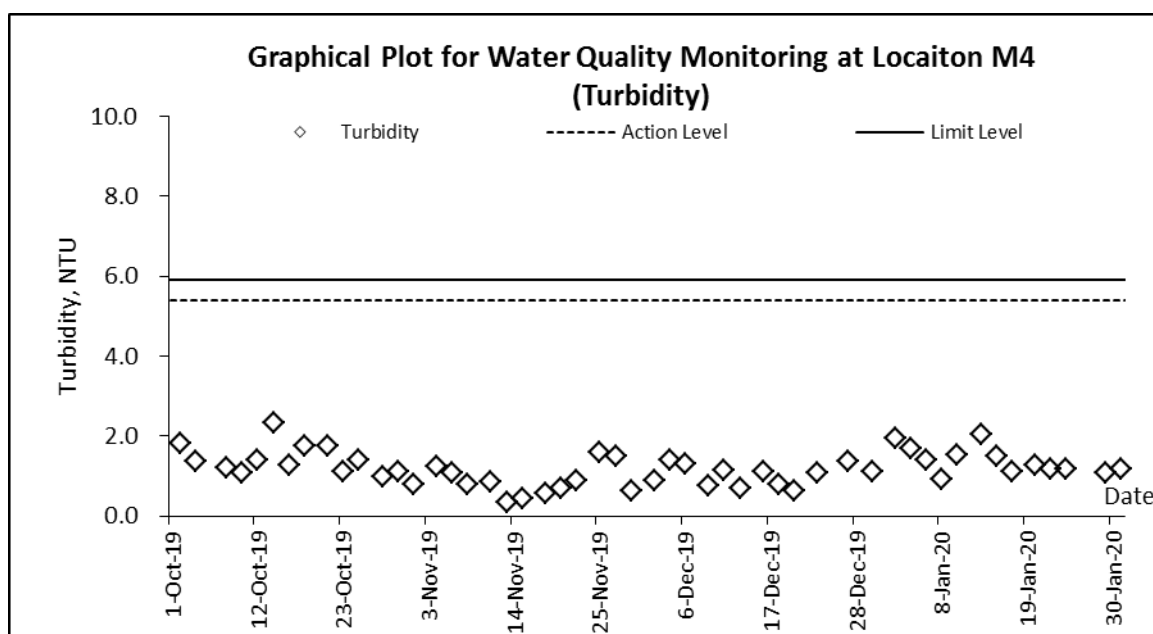
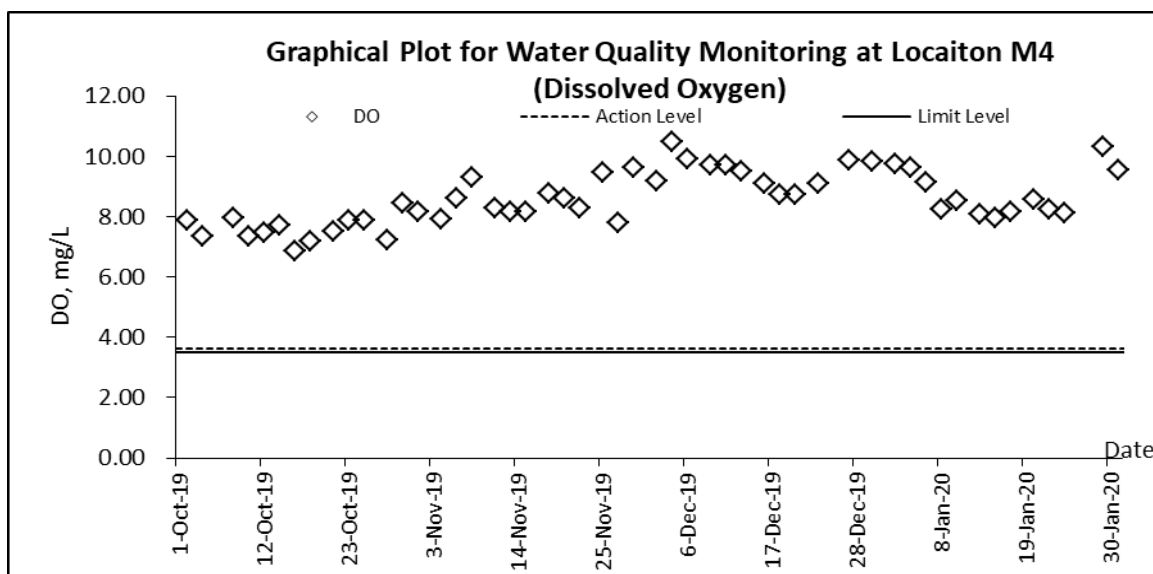


Water Quality Impact Monitoring









Appendix J

Meteorological Data of the Reporting Month

| Date | | Weather | Total Rainfall (mm) | Ta Kwu Ling Station | | | |
|-----------|-----|---|---------------------------|------------------------|-------------------------|-------------------------------------|-------------------|
| | | | | Mean Air Temp. (°C) | Wind Speed (km/h) | Mean Relative Humidity (%) | Wind Direction |
| 1-Jan-20 | Wed | Moderate northerly winds, fresh offshore. | Trace | 17.2 | 6 | 76.5 | E/SE |
| 2-Jan-20 | Thu | Mainly fine and dry. | 0 | 16.4 | 6 | 76 | E/SE |
| 3-Jan-20 | Fri | Moderate to fresh northerly winds, | 0 | 19.2 | 7 | 75 | E |
| 4-Jan-20 | Sat | Moderate northerly winds, fresh offshore. | 0 | 19 | 10.5 | 71.5 | E |
| 5-Jan-20 | Sun | Mainly fine and dry. | 0 | 20.8 | 10 | 69.7 | E |
| 6-Jan-20 | Mon | Mainly fine and dry. | 0 | 23.1 | 6 | 75.5 | W/NW |
| 7-Jan-20 | Tue | Moderate northerly winds, fresh offshore. | Trace | 22.7 | 9.5 | 71.5 | W/NW |
| 8-Jan-20 | Wed | Mainly fine and dry. | 0 | 21.9 | 9.7 | 68.5 | E/SE |
| 9-Jan-20 | Thu | Moderate to fresh northerly winds, | 0 | 19.5 | 8.4 | 73.5 | E/SE |
| 10-Jan-20 | Fri | Moderate northerly winds, fresh offshore. | 0 | 20.9 | 8.5 | 72.5 | E |
| 11-Jan-20 | Sat | Mainly fine and dry. | 0 | 22.3 | 7.5 | 71 | E |
| 12-Jan-20 | Sun | Very dry during the day. Moderate to fresh northerly winds, | Trace | 22 | 3 | 62.7 | E/SE |
| 13-Jan-20 | Mon | Cloudy with a few rain patches. | 0 | 18 | 7 | 67.5 | N |
| 14-Jan-20 | Tue | Mainly fine and dry. | 0 | 19.7 | 10 | 64.7 | E |
| 15-Jan-20 | Wed | Moderate to fresh northerly winds, | 0.1 | 20.3 | 11 | 71.5 | E |
| 16-Jan-20 | Thu | Mainly fine and dry. | Trace | 21.2 | 11.2 | 75.5 | N |
| 17-Jan-20 | Fri | Moderate to fresh northerly winds, | 0 | 16.8 | 9.5 | 68 | N |
| 18-Jan-20 | Sat | Mainly fine and dry. | 0 | 16.8 | 10 | 65 | N/NW |
| 19-Jan-20 | Sun | Coastal mist tonight. Light winds. | 0 | 16.4 | 7 | 68.7 | N/NW |
| 20-Jan-20 | Mon | Mainly cloudy. Sunny periods in the afternoon | 0 | 17.7 | 11 | 67.5 | N/NW |
| 21-Jan-20 | Tue | Coastal mist tonight. Light winds. | 0 | 17 | 9 | 79.5 | E |
| 22-Jan-20 | Wed | Mainly cloudy. Sunny periods in the afternoon | Trace | 22 | 6.3 | 73.7 | E |
| 23-Jan-20 | Thu | Moderate to fresh northerly winds, | 0 | 23.6 | 7.5 | 76.5 | E |
| 24-Jan-20 | Fri | Moderate northeasterly winds, occasionally fresh offshore. | Trace | 22.7 | 6 | 75.2 | E |
| 25-Jan-20 | Sat | Moderate northerly winds, fresh offshore. | 2.1 | 20.3 | 7.5 | 69.5 | E |
| 26-Jan-20 | Sun | Mainly fine and dry. | 12.3 | 15 | 8 | 71 | E |
| 27-Jan-20 | Mon | Moderate to fresh northerly winds, | 0.2 | 12.2 | 10.5 | 68.2 | N/NE |
| 28-Jan-20 | Tue | Moderate northerly winds, fresh offshore. | 0.1 | 12 | 10.5 | 62.5 | N |
| 29-Jan-20 | Wed | Mainly fine and dry. | 0 | 12.4 | 13.4 | 48.5 | N |
| 30-Jan-20 | Thu | Very dry during the day. Moderate to fresh northerly winds, | 0 | 12.3 | 11.2 | 51 | N/NE |
| 31-Jan-20 | Fri | Cloudy with a few rain patches. | 0 | 11.7 | 10.7 | 49.7 | N/NE |

Appendix K

Ecology Survey Report

**Ecology Survey Report for
Contract CV/2016/10**

Contract No. CV/2016/10

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

Monthly Report of Ecologically Sensitive Habitats Monitoring – January 2020




| | | |
|---------------|--------------|---|
| Revision | 0 | |
| Date of issue | 28 Jan 2020 | |
| Prepared by | Alan Lam |  |
| Reviewed by | Edwina Yeung |  |
| 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 conservation importance were recorded in EIA report from this habitat: East Asian Porcupine, Leopard Cat, Red Muntjac, Two-striped Grass Frog, Small Snakehead, *Somanniathelphusa zanklon*, Dancing Shadow-emerald.
- 2.1.3 Seasonal watercourse running west to east in the eastern part of the area inside the Project boundary is shallower in gradient than those running off the hillside. This seasonal watercourse is heavily vegetated with wetland-associated herbs including *Commelina diffusa*, *Polygonum chinense*, *Colocasia esculenta* and *Dracaena sanderiana*. A mature tree of *Aquilaria sinensis* was recorded at the bank of the seasonal watercourse to the west of the Sandy Ridge Cemetery Office. Seasonal watercourses are restricted to the steeper slopes within the project boundary and are characterised by being entirely dry for much of the dry season. However, endemic crab *S. zanklon* population is supported by ephemeral watercourses close to the project boundary.
- 2.1.4 Upland grassland is the major habitat within the project boundary. The semi-natural habitat is dominated by typical upland grassland species: fern *Dicranopteris pedata*, grass *Neyraudia reynaudiana*, *Miscanthus floridulus*, climbing vines *Smilax china*, *Smilax glabra*, and shrubs such as *Rhodomyrtus tomentosa*, *Breynia fruticosa* and *Helicteres angustifolia*. Approximately 30 flowering spikes of two orchid species Bamboo Orchid and Toothed Habenaria were recorded near the hill top in the northern part of this upland grassland. Golden-headed Cisticola, which is considered as Local Concern by Fellowes *et al.* (2002), was also recorded in upland grassland on Sandy Ridge, including a proved breeding record of fledged young in September 2013. In addition, numerous species of conservation interest were recorded in EIA report, such as East Asian Porcupine, Leopard Cat, Red Muntjac, Great Swift, Tamil Grass Dart, Small Three-ring and Small Grass Yellow.

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

2.2 MONITORING MEASURES OF WETLAND HABITATS

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

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

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

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 | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ |
| Birds (day) | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ |
| Birds (night) | | | | √ | √ | √ | √ | √ | √ | √ | | |
| Herpetofauna | | | | √ | √ | √ | √ | √ | √ | √ | | |
| Dragonflies | | | √ | √ | √ | √ | √ | √ | √ | √ | | |
| Butterflies | | | √ | √ | √ | √ | √ | √ | √ | √ | | |
| Aquatic fauna | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ |

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 07th January 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 9 species recorded in the monitoring area. One species of conservation interests were recorded in the monitoring area: *Corvus torquatus*, Collared Crow(白頸鴉).
- Herpetofauna
There was no reptile recorded in the monitoring area.
There was no amphibian species recorded in the monitoring area.
- Butterfly
There were a total of 3 butterfly individuals from 2 species recorded in the monitoring area.
- Dragonfly
There was no odonate recorded in the monitoring area.
- Freshwater communities
There was no freshwater community recorded in the monitoring area.

Figure 1
Wetland in monitoring area.



Figure 2
Corvus torquatus, Collared Crow(白頸鴉) in project site.



Table 4 Result of mammal in survey

| Scientific Name | English Name | Chinese Name | Conservation Status | 7-Jan-2020 | |
|-----------------|--------------|--------------|---------------------|-------------|---------|
| | | | | Non-wetland | Wetland |
| N/A | | | | | |

Table 5 Result of Avifauna in survey

| Scientific Name | English Name | Chinese Name | Conservation Status | 7-Jan-2020 | |
|-------------------------------|-------------------------|--------------|--|-------------|---------|
| | | | | Non-wetland | Wetland |
| <i>Corvus torquatus</i> | Collared Crow | 白頸鴉 | Fellowes et al. (2002): LC; IUCN Red List Status: NT | | 1 |
| <i>Corvus macrorhynchos</i> | Large-billed Crow | 大嘴烏鴉 | | | 1 |
| <i>Pycnonotus jocosus</i> | Red-whiskered Bulbul | 紅耳鸛 | | 4 | |
| <i>Phylloscopus inornatus</i> | Yellow-browed Warbler | 黃眉柳鶯 | | 1 | |
| <i>Prinia flaviventris</i> | Yellow-bellied Prinia | 黃腹鷦鶯 | | | 2 |
| <i>Orthotomus sutorius</i> | Common Tailorbird | 長尾縫葉鶯 | | | 2 |
| <i>Gracupica nigricollis</i> | Black-collared Starling | 黑領椋鳥 | | 1 | |
| <i>Calliope calliope</i> | Siberian Rubythroat | 紅喉歌鵲 | | | 1 |
| <i>Phoenicurus auroreus</i> | Daurian Redstart | 北紅尾鴝 | | | 1 |

Table 6 Result of reptile in survey

| Table 6 Result of Reptile in Survey | | | | |
|-------------------------------------|-------------|--------------|-------------|---------|
| Scientific Name | Common Name | Chinese Name | 7-Jan-2020 | |
| | | | Non-wetland | Wetland |
| N/A | | | | |

Table 7 Result of amphibian in survey

| Table 7: Result of amphibian in survey | | | | | |
|--|-------------|--------------|---------------------|-------------|---------|
| Scientific Name | Common Name | Chinese Name | Conservation Status | 7-Jan-2020 | |
| | | | | Non-wetland | Wetland |
| N/A | | | | | |

Table 8 Result of butterfly in survey

| Scientific Name | Common Name | Chinese Name | 7-Jan-2020 | |
|-------------------------|-------------------------|--------------|-------------|---------|
| | | | Non-wetland | Wetland |
| <i>Abisara echerius</i> | Plum Judy | 蛇目褐蛱蝶 | | 2 |
| <i>Eurema blanda</i> | Three-spot Grass Yellow | 槲黃粉蝶 | | 1 |

Table 9 Result of Odonate in survey

| Table 3. Result of Quadrat Inventory | | | | | |
|--------------------------------------|-------------|--------------|---------------------|-------------|---------|
| Scientific Name | Common Name | Chinese Name | Conservation Status | 7-Jan-2020 | |
| | | | | Non-wetland | Wetland |
| N/A | | | | | |

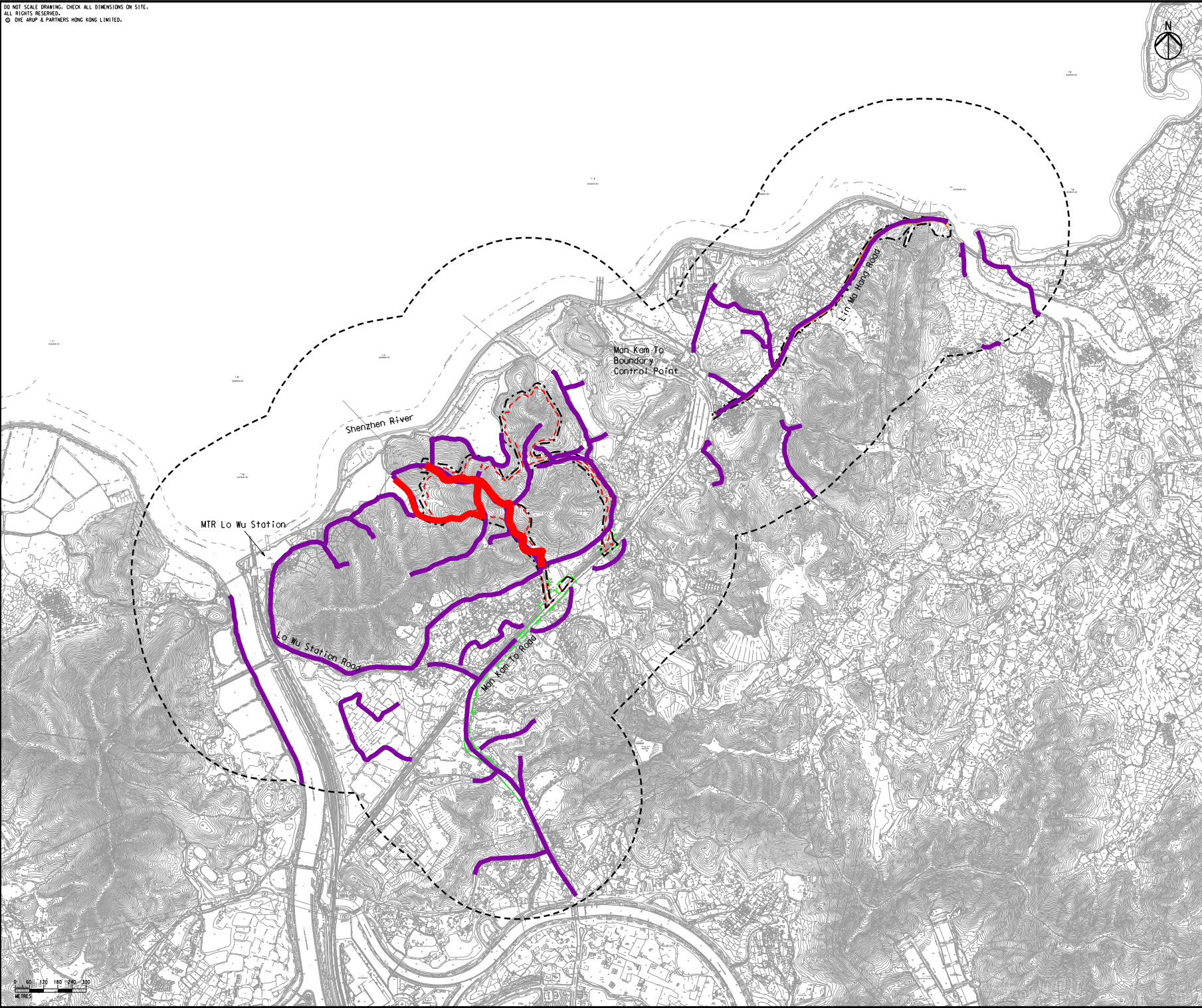
Table 10 Result of freshwater communities in survey

| Scientific Name | Common Name | Chinese Name | Conservation Status | 7-Jan-2020 | |
|-----------------|-------------|--------------|---------------------|-------------|---------|
| | | | | Non-wetland | Wetland |
| N/A | | | | | |

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

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Printed by : 2/29/2016
Filename : G:\env\project\231448\13 Drawing Deliverables\Reports\015 EIA\20160229 Revised FinalEIA_v1\Ch 9 Ecology\Figure 9.2 - Transect Routes at Sandy Ridge.dgn



Legend

- Project Boundary
- Utilities Construction
- Sandy Ridge Works Area
- Lin Ma Hang Road Works Area
- 500m Assessment Area
- Survey Transect

| | | | |
|-----|---------------|----|-------|
| G | SEVENTH ISSUE | GL | 02/16 |
| F | SIXTH ISSUE | GL | 01/16 |
| E | FIFTH ISSUE | GL | 12/15 |
| D | FOURTH ISSUE | GL | 10/15 |
| Rev | Description | By | Date |

Consultant
ARUP

Contract No. and Title:
Agreement No. CE 1/2013(CE)
Site Formation and Associated
Infrastructural Works for Development
of Columbarium, Crematorium and
Related Facilities at Sandy Ridge
Cemetery - Design and Construction

Drawing title
**Transect Routes at
Sandy Ridge**

| | | | |
|-------------------------------|---------------|-----------------------|----------------|
| Drawing no. Figure 9.2 | | Rev. G | |
| Drawn GL | Date 02/16 | Checked EL | Approved ST |
| Scale AS SHOWN | | Status PRELIMINARY | |

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Civil Engineering and
Development Department

**Ecology Survey Report for
Contract CV/2017/02**

Contract No. CV/2017/02

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

Monthly Report of Ecologically Sensitive Habitats Monitoring – January 2020




| | | |
|---------------|--------------|---|
| Revision | 0 | |
| Date of issue | 28 Jan 2020 | |
| Prepared by | Alan Lam |  |
| Reviewed by | Edwina Yeung |  |
| 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, 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 conservation importance were recorded in EIA report from this habitat: East Asian Porcupine, Leopard Cat, Red Muntjac, Two-striped Grass Frog, Small Snakehead, *Somanniathelphusa zanklon*, Dancing Shadow-emerald.
- 2.1.3 Seasonal watercourse running west to east in the eastern part of the area inside the Project boundary is shallower in gradient than those running off the hillside. This seasonal watercourse is heavily vegetated with wetland-associated herbs including *Commelina diffusa*, *Polygonum chinense*, *Colocasia esculenta* and *Dracaena sanderiana*. A mature tree of *Aquilaria sinensis* was recorded at the bank of the seasonal watercourse to the west of the Sandy Ridge Cemetery Office. Seasonal watercourses are restricted to the steeper slopes within the project boundary and are characterised by being entirely dry for much of the dry season. However, endemic crab *S. zanklon* population is supported by ephemeral watercourses close to the project boundary.
- 2.1.4 Upland grassland is the major habitat within the project boundary. The semi-natural habitat is dominated by typical upland grassland species: fern *Dicranopteris pedata*, grass *Neyraudia reynaudiana*, *Miscanthus floridulus*, climbing vines *Smilax china*, *Smilax glabra*, and shrubs such as *Rhodomyrtus tomentosa*, *Breynia fruticosa* and *Helicteres angustifolia*. Approximately 30 flowering spikes of two orchid species Bamboo Orchid and Toothed Habenaria were recorded near the hill top in the northern part of this upland grassland. Golden-headed Cisticola, which is considered as Local Concern by Fellowes *et al.* (2002), was also recorded in upland grassland on Sandy Ridge, including a proved breeding record of fledged young in September 2013. In addition, numerous species of conservation interest

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

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

2.2 MONITORING MEASURES OF WETLAND HABITATS

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

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

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

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 | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ |
| Birds (day) | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ |
| Birds (night) | | | | √ | √ | √ | √ | √ | √ | √ | | |
| Herpetofauna | | | | √ | √ | √ | √ | √ | √ | √ | | |
| Dragonflies | | | √ | √ | √ | √ | √ | √ | √ | √ | | |
| Butterflies | | | √ | √ | √ | √ | √ | √ | √ | √ | | |
| Aquatic fauna | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ | √ |

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 07th Jan 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 a total of 16 bird individuals from 6 species recorded in the monitoring area.
- Herpetofauna
There was no reptile recorded in the monitoring area.
There was no amphibian recorded in the monitoring area.
- Butterfly
There were 2 butterfly individuals from 2 species recorded in the monitoring area.
- Dragonfly
There was no odonate recorded in the monitoring area.
- Freshwater communities
There were two species of freshwater fish recorded in the monitoring area.

Figure 1
The construction site in monitoring area.



Figure 2
The construction site in monitoring area.



Table 4 Result of mammal in survey

| Scientific Name | English Name | Chinese Name | Conservation Status | 7-Jan-2020 | |
|-----------------|--------------|--------------|---------------------|-------------|---------|
| | | | | Non-wetland | Wetland |
| N/A | | | | | |

Table 5 Result of Avifauna in survey

| Scientific Name | English Name | Chinese Name | Conservation Status | 7-Jan-2020 | |
|----------------------------------|-----------------------|--------------|---------------------|-------------|---------|
| | | | | Non-wetland | Wetland |
| <i>Spilopelia chinensis</i> | Spotted Dove | 珠頸斑鳩 | | | 1 |
| <i>Pycnonotus jocosus</i> | Red-whiskered Bulbul | 紅耳鸛 | | 7 | 2 |
| <i>Phylloscopus inornatus</i> | Yellow-browed Warbler | 黃眉柳鶯 | | 1 | |
| <i>Prinia flaviventris</i> | Yellow-bellied Prinia | 黃腹鷦鶯 | | | 2 |
| <i>Orthotomus sutorius</i> | Common Tailorbird | 長尾縫葉鶯 | | | 1 |
| <i>Acridotheres cristatellus</i> | Crested Myna | 八哥 | | | 2 |

Table 6 Result of reptile in survey

| Scientific Name | Common Name | Chinese Name | 7-Jan-2020 | |
|-----------------|-------------|--------------|-------------|---------|
| | | | Non-wetland | Wetland |
| N/A | | | | |

Table 7 Result of amphibian in survey

| Scientific Name | Common Name | Chinese Name | Conservation Status | 7-Jan-2020 | |
|-----------------|-------------|--------------|---------------------|-------------|---------|
| | | | | Non-wetland | Wetland |
| N/A | | | | | |

Table 8 Result of butterfly in survey

| Scientific Name | Common Name | Chinese Name | 7-Jan-2020 | |
|-----------------------|-------------------|--------------|-------------|---------|
| | | | Non-wetland | Wetland |
| <i>Jamides alecto</i> | Metallic Cerulean | 素雅灰蝶 | | 1 |
| <i>Danaus genutia</i> | Common Tiger | 虎斑蝶 | 1 | |

Table 9 Result of Odonate in survey

| Scientific Name | Common Name | Chinese Name | Conservation Status | 7-Jan-2020 | |
|-----------------|-------------|--------------|---------------------|-------------|---------|
| | | | | Non-wetland | Wetland |
| N/A | | | | | |

Table 10 Result of freshwater communities in survey

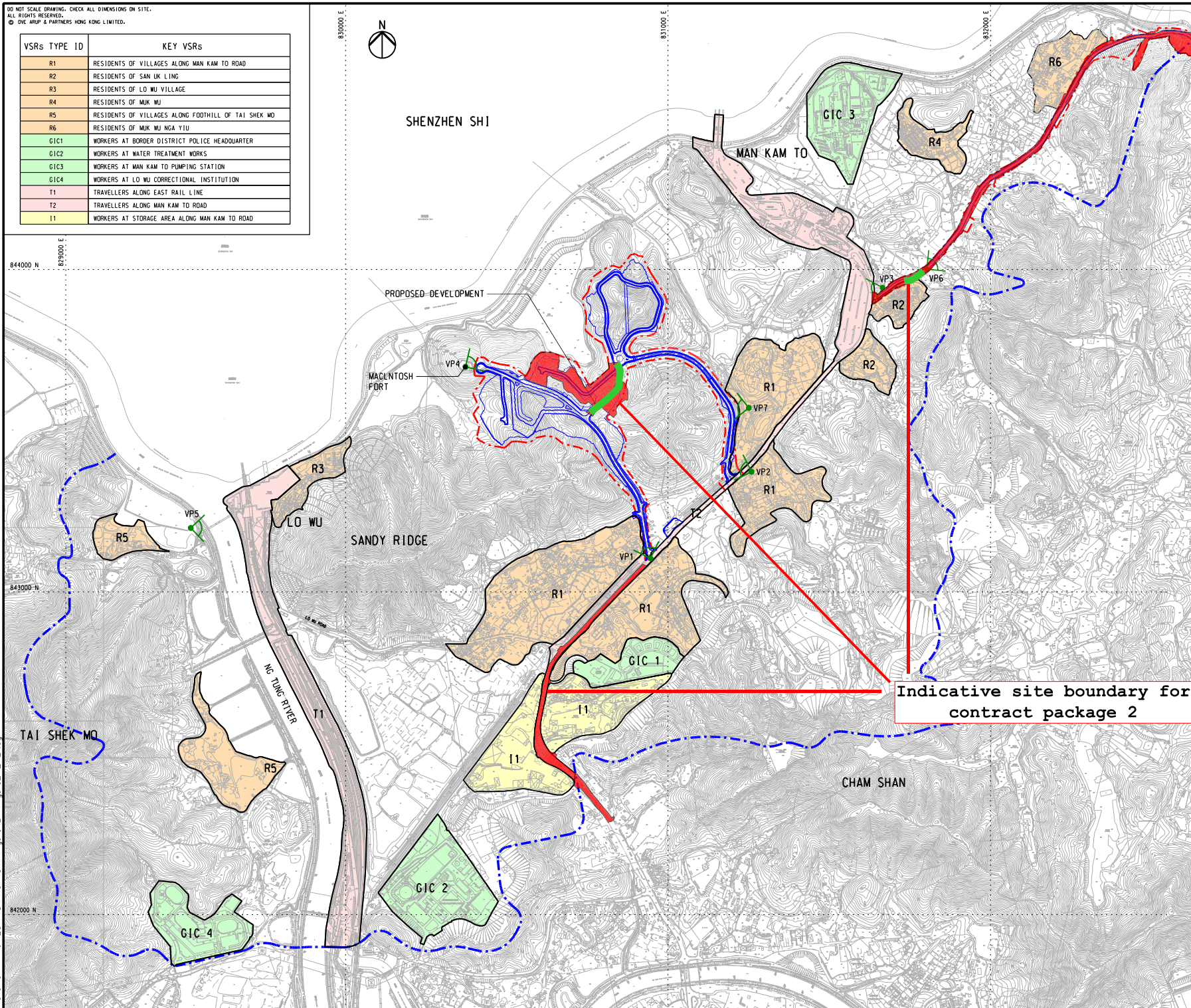
| Scientific Name | Common Name | Chinese Name | Conservation Status | 7-Jan-2020 |
|--------------------------------|---------------|--------------|---------------------|------------|
| <i>Gambusia affinis</i> | Mosquito fish | 食蚊魚 | | + |
| <i>Puntius semifasciolatus</i> | Chinese Barb | 五線無鬚魮 | | + |

+: Species appeared but uncountable

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

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| VSRs TYPE | ID | KEY VSRS |
|-----------|------|---|
| | R1 | RESIDENTS OF VILLAGES ALONG MAN KAM TO ROAD |
| | R2 | RESIDENTS OF SAN UK LING |
| | R3 | RESIDENTS OF LO WU VILLAGE |
| | R4 | RESIDENTS OF MUK WU |
| | R5 | RESIDENTS OF VILLAGES ALONG FOOTHILL OF TAI SHEK MO |
| | R6 | RESIDENTS OF MUK WU NGA YIU |
| | G1C1 | WORKERS AT BORDER DISTRICT POLICE HEADQUARTER |
| | G1C2 | WORKERS AT WATER TREATMENT WORKS |
| | G1C3 | WORKERS AT MAN KAM TO PUMPING STATION |
| | G1C4 | WORKERS AT LO WU CORRECTIONAL INSTITUTION |
| | T1 | TRAVELLERS ALONG EAST RAIL LINE |
| | T2 | TRAVELLERS ALONG MAN KAM TO ROAD |
| | T1 | WORKERS AT STORAGE AREA ALONG MAN KAM TO ROAD |



LEGEND:

-
- PROJECT BOUNDARY
- ZONE OF VISUAL ENVELOPE
- VANTAGE POINTS
- Transect of C2

| | | | |
|------------|--------------------|----|-------|
| | | | |
| | | | |
| | | | |
| A | REVISED SUBMISSION | NM | 01/15 |
| Rev | Description | By | Date |
| Consultant | | | |

ARUP

Contract No. and Title:

Agreement No. CE 1/2013(CE)

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

Drawing title

VISUAL ENVELOPE LOCATIONS
OF VISUAL SENSITIVE
RECEIVERS (VSRs) AND
VANTAGE POINT (VPs)

| | | | | | |
|-----------------|---------------|-----------------------|----------------|------|---|
| Drawing no. | | FIGURE 11.4.1 | | Rev. | A |
| Drawn WM | Date 08/13 | Checked PC | Approved DL | | |
| Scale N.T.S. | | Status PRELIMINARY | | | |

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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: 31/1/2020 15:30 **Weather:** Fine/ Overcast/ Rain/ Windy

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

Summary / Remarks:

Follow up actions taken by Contractor for previous comments:

N/A

New observation:

1. Transplanted trees T2465, T2468 and T2928 were in fair health condition with normal foliage color and density.

Reminders:

1. Contractor is reminded to prevent the construction material pile within TPZ and ensure no works is allowed within the TPZ.
2. Contractor is reminded to provide proper maintenance for transplanted tree (T2465, T2468 and T2928) according to approved method statement.

Photo Record:

Fig A.



General view (1)

Fig B.



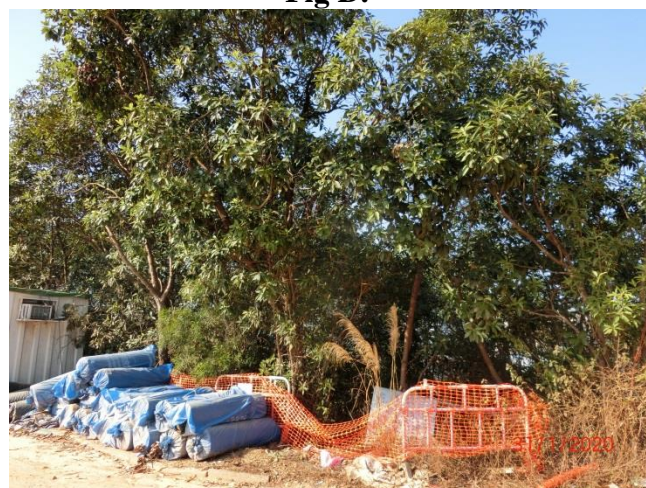
General view (2)

Fig C.



Missing tree protection zone

Fig D.



Tree protection zone

Fig E.



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: 31/1/2020 16:00 Weather: Fine/ Overcast/ Rain/ Windy

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

Summary / Remarks:

Follow up actions taken by Contractor for previous comments:

N/A

New Observation:

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

Reminders:

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

Photo Record:

Fig A.



General view (1)

Fig B.






General view (2)

Fig C.



General view (3)

Signature:

| | | Signature | Date |
|-------------|-----------------------------------|---|-------------|
| Recorded by | Registered Landscape Architect |   | 31 Jan 2020 |
| Checked by | Environmental Team Leader |  | 13 Feb 2020 |
| | Independent Environmental Checker |  | 13 Feb 2020 |

Appendix M

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table for January 2020

Department: Civil Engineering and Development Department Contract No.: CV/2016/10
 Contract Title: Site Formation and Associated 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

| 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 (see Note 3) | Chemical Waste | Others, e.g. general refuse |
| | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) |
| Jan | 34.748 | 0.000 | 9.595 | 0.000 | 25.153 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.070 |
| Feb | | | | | | | | | | | |
| Mar | | | | | | | | | | | |
| Apr | | | | | | | | | | | |
| May | | | | | | | | | | | |
| June | | | | | | | | | | | |
| Sub-total | | | | | | | | | | | |
| July | | | | | | | | | | | |
| Aug | | | | | | | | | | | |
| Sept | | | | | | | | | | | |
| Oct | | | | | | | | | | | |
| Nov | | | | | | | | | | | |
| Dec | | | | | | | | | | | |
| Total | | | | | | | | | | | |

- 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 | 8926.560 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 50.290 |
| FEB | | | | | | | | | | | |
| MAR | | | | | | | | | | | |
| APRIL | | | | | | | | | | | |
| MAY | | | | | | | | | | | |
| JUN | | | | | | | | | | | |
| Sub Total | 8926.560 | 0.000 | 0.000 | 0.000 | 8926.560 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 50.290 |
| JUL | | | | | | | | | | | |
| AUG | | | | | | | | | | | |
| SEP | | | | | | | | | | | |
| OCT | | | | | | | | | | | |
| NOV | | | | | | | | | | | |
| DEC | | | | | | | | | | | |
| Total | 8926.560 | 0.000 | 0.000 | 0.000 | 8926.560 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 50.290 |

Notes:

Name of Department: CEDD

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

Notes:

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

Appendix N

Implementation Schedule for Environmental Mitigation Measures (ISEMM)

Environmental Mitigation Implementation Schedule – Sandy Ridge

Note: Chapters 1 to 3 of the EIA report present the background information of the Project, identified concurrent projects, objectives and scope for various environmental aspects, and description on alternative options and construction description. Chapters 4 to 12 of the EIA report present the EIA findings and mitigation measures are described below with cross-reference to the EIA report. Chapters 13 to 15 describe the environmental monitoring requirements and conclusion.

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|---|--|---|----------------------|------------------------|----------------------|---|
| Common Mitigation Measures (Applicable to ALL Project Components, including DPs and Non-DPS) | | | | | | |
| Construction Dust Impact | | | | | | |
| S4.4.5.2 | The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation | Minimise dust impact at the nearby sensitive receivers | Contractor | All construction sites | Construction phase | <ul style="list-style-type: none"> • 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 | <ul style="list-style-type: none"> • APCO • To control the dust impact to meet HKAQO and TM-EIAO criteria |
| S4.4.5.2 | <ul style="list-style-type: none"> • Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; • Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; • A stockpile of dusty material should not be extended beyond the pedestrian barriers, fencing or traffic cones; • The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; • Vehicle wheel washing facilities should be provided at each construction | Minimise dust impact at the nearby sensitive receivers | Contractor | All construction sites | Construction phase | <ul style="list-style-type: none"> • APCO • To control the dust impact to meet HKAQO and TM-EIAO criteria |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|----------|--|---|----------------------|-------------------|----------------------|--|
| | <p>site exit. Immediately before leaving the construction site, every vehicle should be washed to remove any dusty materials from its body and wheels;</p> <ul style="list-style-type: none"> • When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; • The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; • Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; • Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; • Any skip hoist for material transport should be totally enclosed by impervious sheeting; • Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; • Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; • Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shortcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. | | | | | |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|----------|--|---|----------------------|---|----------------------|--|
| 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 style="list-style-type: none"> All road surface within the barging facilities will be paved. Dust enclosures will be provided for the loading ramp, installation of 3-sided screen with top cover and the provision of water sprays at the discharge point would be provided. Vehicles will be required to pass through designated wheel wash facilities. Continuous water spray at the loading point. | Minimise dust impact at the nearby sensitive receivers | Contractor | Barging point at Siu Lam | Construction phase | • TM-EIAO |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|---------------------------|--|---|----------------------|--|----------------------|--|
| Construction Noise | | | | | | |
| S5.5.5.3 | <p>Implement the following good site management practices:</p> <ul style="list-style-type: none"> only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. | Control construction noise | Contractor | All construction sites | Construction phase | • Annex 5, TM-EIAO |
| S5.5.5.5 | Adopt quiet plants during the construction of viaduct, widening of Sha Ling Road, construction of platform for crematorium and widening of Lin Ma Hang Road. The quiet plants should be made reference to the PME listed in the TM or the QPME/ other commonly used PME listed in EPD web pages or taken from BS5228: Part 1: 2009 Noise Control on Construction and Open Sites as far as possible. | Reduce the noise levels of plant items | Contractor | Works area for construction of viaduct, widening of Sha Ling Road, construction of platform for crematorium and widening of Lin Ma Hang Road | Construction phase | • Annex 5, TM-EIAO |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|---|---|---|----------------------|--|--|--|
| S5.5.5.6 | Install temporary noise barriers (in the form of site hoardings, approx. 2.4m high) located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period. | Reduce the construction noise levels at low-level zone of NSRs through partial screening. | Contractor | All construction sites where practicable | Construction phase | • Annex 5, TM-EIAO |
| S5.5.5.7 – S5.5.5.12 | Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered upper portion of superficial density no less than 7kg/m ² on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressors, generators etc. | Screen the noisy plant items to be used at all construction sites | Contractor | All construction sites where practicable | Construction phase | • Annex 5, TM-EIAO |
| S5.5.5.13 | Sequencing operation of construction plants where practicable. | Operate sequentially within the same work site to reduce the construction noise | Contractor | All construction sites where practicable | Construction phase | • Annex 5, TM-EIAO |
| S13.2.1.1 – S13.4.1.2 | Implement a noise monitoring under EM&A programme. | Monitor the construction noise levels at the selected representative locations | Contractor | Selected representative noise monitoring station | Construction phase | • TM-EIAO |
| Operational Noise (Road Traffic Noise) | | | | | | |
| S5.6.6.4 | <p>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:</p> <p><i>For existing representative NSRs</i></p> <ul style="list-style-type: none"> • 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 | Prior to operation of the Project for existing representative NSRs. While for barriers to protect planned representative NSRs, it should constructed before intake of planned representative NSRs. | • TM-EIAO |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|----------|---|---|----------------------|-------------------|----------------------|--|
| | <ul style="list-style-type: none"> 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); <p><i>For planned representative NSRs</i></p> <ul style="list-style-type: none"> 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); | | | | | |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|----------|--|---|----------------------|-------------------|----------------------|--|
| | <ul style="list-style-type: none"> Approx. 340m of low noise surfacing materials along Lin Ma Hang Road near Muk Wu Nga Yiu (MM17). | | | | | |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|---|---|--|----------------------|---|----------------------|--|
| Water Quality (Construction Phase) | | | | | | |
| S6.4.4.1 – S6.4.4.3 | <p>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:</p> <p><u>General Site Operation</u></p> <ul style="list-style-type: none"> 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 guidelines in Appendix A1 of ProPECC PN 1/94. The detailed design of | To minimise water quality impact from construction site runoff and general construction activities | Contractor | All construction sites where applicable | Construction phase | <ul style="list-style-type: none"> Water Pollution Control Ordinance ProPECC PN1/94 TM-EIAO TM-DSS |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|----------|--|---|----------------------|-------------------|----------------------|--|
| | <p>the sand/silt traps shall be undertaken by the contractor prior to the commencement of construction;</p> <ul style="list-style-type: none"> Construction works should be programmed to minimise surface excavation works during the rainy seasons (April to September). All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means; If the excavation of trenches in wet periods is necessary, it should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities; All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas; All open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system; Manholes (including newly constructed ones) should always be covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers; Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes; | | | | | |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|---------------------|---|---|----------------------|--|----------------------|---|
| | <ul style="list-style-type: none"> 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. Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains; Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain; Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts; All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby; Regular environmental audit on the construction site should be carried out in order to prevent any malpractices. Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the water bodies, marsh and ponds; Adopt best management practices. | | | | | |
| S6.4.4.4 – S6.4.4.5 | <p><u>Sewage from workforce</u></p> <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> Water Pollution Control Ordinance TM-DSS |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|--|---|--|-----------------------------------|--|----------------------------------|---|
| | <ul style="list-style-type: none"> Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby environment during the construction phase of the Project; Regular environmental audit on the construction site should be conducted in order to provide an effective control of any malpractices and achieve continual improvement of environmental performance on site. | | | | | |
| S6.4.4.6 | <p><u>Operation of Barging Point at Siu Lam</u></p> <ul style="list-style-type: none"> All barges should be fitted with tight bottom seals to prevent leakage of materials during transport; Barges or hoppers should not be filled to a level that will cause overflow of materials or polluted water during loading or transportation; All vessels should be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; and Loading of barges and hoppers should be controlled to prevent splashing of material into the surrounding water. Mitigation measures for land-based activities as outlined in Section 6.4.4 should be applied to minimise water quality impacts from site runoff and open stockpile spoils at the proposed barging facilities where appropriate. | To minimise water quality from operation of barging point at Siu Lam | Contractor | All construction sites where practicable | Construction phase | <ul style="list-style-type: none"> Water Pollution Control Ordinance TM-DSS |
| Water Quality (Operational Phase) | | | | | | |
| S6.5.4.1 – S6.5.4.6 | <p>The following mitigation measures during operational phase are recommended:</p> <ul style="list-style-type: none"> Sewage and wastewater discharge should be connected to foul sewerage system; Proper drainage systems with silt traps and oil interceptors should be installed; | To minimise the road runoff, wastewater discharge and erosion of seasonal watercourse during the operational phase | Highways Department / Contractors | Whole alignment | Construction / Operational Phase | <ul style="list-style-type: none"> Water Pollution Control Ordinance TM-DSS |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|----------|--|---|----------------------|-------------------|----------------------|--|
| | <ul style="list-style-type: none"> • The design of road gullies with silt traps should be incorporated especially for the catchment leading to the existing wet woodland area located at the north of the site; • The silt traps and oil interceptors should be cleaned and maintained regularly, especially before peak seasons of the visitors in Ching Ming Festival and Chung Yeung Festival; • Energy dissipaters should be installed at the seasonally wet watercourses to reduce the magnitude of the first flush in order to minimise the erosion impact to the wet woodland. | | | | | |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|--|--|---|----------------------|------------------------|----------------------|---|
| Waste Management (Construction Waste) | | | | | | |
| S7.3.3.8 | <u>Construction & Demolition Material Management Plan (C&DMMP)</u> <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> Project Administrative Handbook for Civil Engineering Works, 2012 Edition |
| S7.3.4.2 | <u>Good Site Practice</u> <p>The following good site practices are recommended throughout the construction activities:</p> <ul style="list-style-type: none"> nomination of an approved personnel, such as a site manager, to be responsible for the implementation of good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site; training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, reuse and recycling; provision of sufficient waste disposal points and regular collection for disposal; appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; a Waste Management Plan (WMP) should be prepared by the contractor and submitted to the Engineer for approval. | Minimise waste generation during construction | Contractor | All construction sites | Construction phase | <ul style="list-style-type: none"> Waste Disposal Ordinance |
| S7.3.4.3 | <u>Waste Reduction Measures</u> <p>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:</p> <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> Waste Disposal Ordinance |

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| | <ul style="list-style-type: none"> 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 | <p><u>Storage of Waste</u></p> <p>The following recommendation should be implemented to minimise the impacts:</p> <ul style="list-style-type: none"> non-inert C&D materials such as soil should be handled and stored well to ensure secure containment; stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away; different locations should be designated to stockpile each material to enhance reuse; | Good site practice to minimise the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal | Contractor | All construction sites | Construction phase | <ul style="list-style-type: none"> Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No. 19/2005 |
| S7.3.4.6 | <p><u>Collection and Transportation of Waste</u></p> <p>The following recommendation should be implemented to minimise the impacts:</p> <ul style="list-style-type: none"> remove waste in timely manner; employ the trucks with cover or enclosed containers for waste transportation; obtain relevant waste disposal permits from the appropriate authorities; and disposal of waste should be done at licensed waste disposal facilities. | Minimise waste impacts from storage | Contractor | All construction sites | Construction phase | <ul style="list-style-type: none"> Waste Disposal Ordinance |
| S7.3.4.8 – S7.3.4.15 | <p><u>Excavated and C&D Materials</u></p> <p>Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at public filling areas or reclamation sites. The following mitigation measures should be implemented in handling the excavated and C&D materials:</p> <ul style="list-style-type: none"> maintain temporary stockpiles and reuse excavated fill material for | Minimise waste impacts from excavated and C&D materials | Contractor | All construction sites | Construction phase | <ul style="list-style-type: none"> Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance |

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| | <p>backfilling;</p> <ul style="list-style-type: none"> carry out on-site sorting; make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; and implement a recording system for the amount of waste generated, recycled and disposed of for checking. <p>The recommended C&D materials handling should include:</p> <ul style="list-style-type: none"> On-site sorting of C&D materials; Reuse of C&D materials; and Use of Standard Formwork and Planning of Construction Materials purchasing. | | | | | <ul style="list-style-type: none"> ETWB TCW No. 19/2005 Project Administrative Handbook for Civil Engineering Works, 2012 Edition |
| S7.3.4.17 – S7.3.4.18 | <p><u>Chemical Waste</u></p> <p>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.</p> | Control the chemical waste and ensure proper storage, handling and disposal. | Contractor | All construction sites | Construction phase | <ul style="list-style-type: none"> Waste Disposal (Chemical Waste) (General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste |
| S7.3.4.19 | <p><u>General Refuse</u></p> <ul style="list-style-type: none"> General refuse should be stored in enclosed bins separately from construction and chemical wastes. Recycling bins should also be placed to encourage recycling. 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. | Minimise production of the general refuse and avoid odour, pest and litter impacts | Contractor | All construction sites | Construction phase | <ul style="list-style-type: none"> Waste Disposal Ordinance |
| S7.3.4.20 | <p><u>Sewage</u></p> <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> Waste Disposal Ordinance |

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| | <p>site condition and activities.</p> <ul style="list-style-type: none"> Regularly collection by licensed collectors should be arranged to minimise potential environmental impacts. | | | | | |
| Waste Management (Operational Waste) | | | | | | |
| S7.4.4.1 | <p><u>General Refuse</u></p> <p>A reputable waste collector should be employed to remove general refuse on a daily basis.</p> | Remove general refuse during routine road cleaning activities on the roads network and avoid odour, pest and litter impacts | Highways Department / Contractor | Roads network for the C&C facilities and Lin Ma Hang Road | Operational phase | <ul style="list-style-type: none"> Waste Disposal Ordinance |

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| 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 | Project Proponent / Detailed Design Consultant | Potentially contaminated site (SRC-1) | Once the works area for the Project is confirmed and site access is available (e.g. after land resumption) | <ul style="list-style-type: none"> • 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 | Project Proponent / Detailed Design Consultant | Potentially contaminated site (SRC-1) | After land resumption and prior to the construction phase | Ditto |
| S8.11.1.2 | Preparation and submission of Contamination Assessment Report (CAR) to EPD for review and approval, if required | Present the findings of SI, if any, and evaluate the level and extent of potential contamination | Project Proponent / Detailed Design Consultant | Potentially contaminated site (SRC-1) | Prior to the construction phase | Ditto |

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| 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 | Project Proponent / Detailed Design Consultant | 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 | Project Proponent / Detailed Design Consultant | Potentially contaminated site (SRC-1) | Prior to the construction phase | Ditto |

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| <i>Ecology (Construction Phase)</i> | | | | | | |
| S9.7.2.3 | Preparation and submission of Upland Grassland Reinstatement Plan to EPD for agreement. | <p>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.</p> <p>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.</p> | 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 | <ul style="list-style-type: none"> • 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 | <ul style="list-style-type: none"> • Survey findings and transplantation methodology to be detailed in Vegetation Survey Report and Transplantation Plan |

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| | | 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. |
| S9.7.5.3 – S9.7.5.5, S9.8.1.6 | 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 |

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| | 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 | <p>Mitigation for noise disturbance (details refer to S5.5.5 to S5.6.6 of this table). Site formation and construction are tentatively proposed to cover a 65-month period from mid 2017 to late 2022.</p> <p>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.</p> <p>Works will be restricted to daytime and any construction lighting should be designed and positioned as to not impact on adjacent ecologically sensitive areas.</p> | 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. |

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| S.9.7.3.7 | <p>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:</p> <ul style="list-style-type: none"> • Put up signs to alert site staff about any locations which are ecologically sensitive and measures to prevent accidental impacts; • Erection of temporary geotextile silt or sediment fences/oil traps around any earth-moving works to trap any sediments and prevent them from entering watercourses; • Prohibition of soil storage against trees or close to waterbodies; • Delineation of works site to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value; • No smoking, hot works or sources of fire close to upland grassland; • No on-site burning of waste; and • Waste and refuse in appropriate receptacles. | Minimise impacts on hydrological condition and water quality of hillside watercourses and reduce chances of hillfires. | Contractor | All construction sites | Prior to commencement and during construction phase | • TM-EIAO. |
| S.9.7.3.9 | Precautionary checks by a suitably experienced ecologist of the vegetation for the presence of nesting birds should be carried out in the breeding season (February to July) before vegetation clearance. These impacts can be avoided by conducting vegetation clearance during the non-breeding season (tentatively August-January) and phased through the project period to minimise impacts. | Minimise the impacts to breeding birds within the works areas. | Contractor | All construction sites | Prior to site clearance | • TM-EIAO • WAPO |
| Ecology (Operational Phase) | | | | | | |

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| 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 | <ul style="list-style-type: none"> 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 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 | <ul style="list-style-type: none"> Enhancement planting and establishment requirements to be detailed in Wooded Area Proposal. TM-EIAO. |
| S9.7.4.1 – S9.7.4.5 | <u>Mitigation for Impacts to Water Quality and Hydrology (Operational Phase)</u> <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> TM-EIAO |

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| | | <p>proposed platform.</p> <p>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</p> <p>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</p> | | | | |
| S9.7.4.6 – S9.7.4.7 | <p><u>Minimise the potential indirect light disturbance on the Street Lighting on fireflies surrounding the Project Site during operational phase</u></p> <ul style="list-style-type: none"> 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 | <p>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.</p> <p>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.</p> | Minimise the risk of hill fires. | Detailed Design/ Consultant/ Operator | The whole Project area | Detailed Design phase/Operational phase | • TM-EIAO |

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| Fisheries | | | | | | |
| S10.5.1.1 | <p>No loss of fish ponds is anticipated and no <i>in situ</i> mitigation is required.</p> <p>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.</p> | - | - | - | - | - |

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| <i>Landscape & Visual</i> | | | | | | |
| 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 | <ul style="list-style-type: none"> • 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 | <ul style="list-style-type: none"> • ‘Guidelines for Tree Risk Management and Assessment Arrangement on an Area Basis and on a Tree Basis’, issued January 2011, Greening, Landscape and Tree Management (GLTM) Section, DevB • Latest recommended horticultural practices from GLTM Section, DevB |

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| S11.8.1.3, Table 11.9 | CM8 - Implementing precautionary control measures during construction stage accordingly to ETWB TCW No. 5/2005 – Protection of natural streams/ rivers from adverse impacts arising from construction works to avoid direct or indirect impacts any watercourses and good site practices. | Minimize landscape impact | Funded by CEDD and implemented by Contractor | Work site/ during construction | Design and Construction phase | <ul style="list-style-type: none"> • 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 | <ul style="list-style-type: none"> • DEVB TC(W) 07/2015 – Tree Preservation • Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DevB • DEVB TCW No. 06/2015 – Maintenance of Vegetation and Hard Landscape Features |

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|-----------------------|--|---|--|---------------------|----------------------|--|
| S11.8.1.3, Table 11.9 | OM2 – Compensatory Tree Planting for Plantation and Other Vegetated Areas - Compensatory planting should be provided in accordance with DEVB TCW No. 07/2015 to compensate for those trees felled. According to the preliminary design, compensatory trees will be planted on the cut/fill slopes, along new roads and in car parks. The selection of planting species shall be made with reference to the species identified in the future Detailed Tree Survey and be native to Hong Kong or the South China region. | Compensate the loss of landscape greenery and enhance the overall visual value of the site. | Funded by CEDD and implemented by Contractor | Within Project Site | Construction phase | <ul style="list-style-type: none"> • 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 | <ul style="list-style-type: none"> • 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. |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|-----------------------|--|--|--|--|---|--|
| 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 | <ul style="list-style-type: none"> • 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.

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|---|---------------------------------|---|----------------------|-------------------|----------------------|--|
| 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. | | | | | | |

Environmental Mitigation Implementation Schedule – Sandy Ridge

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|-------------------------|--|---|----------------------------------|------------------------|----------------------|---|
| <i>EM&A Project</i> | | | | | | |
| S13.1.1.1, S13.2.1.2 | An Independent Environmental Checker needs to be employed as per the EM&A Manual. | Control EM&A Performance | Highways Department | All construction sites | Construction phase | <ul style="list-style-type: none"> • EIAO Guidance Note No.4/2010 • TM-EIAO |
| S13.2.1.1 – S13.4.1.2 | 1) An Environmental Team needs to be employed as per the EM&A Manual. 2) Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. 3) An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with. | Perform environmental monitoring & auditing | Highways Department / Contractor | All construction sites | Construction phase | <ul style="list-style-type: none"> • EIAO Guidance Note No.4/2010 • TM-EIAO |

Appendix O

Implementation of Water Quality Mitigation Measures

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



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



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



Provided earth bunds and barriers to minimize muddy runoff.



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



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



Exposed slopes surface were compacted and covered.

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



Sedimentation tank was provided to treat any wastewater at TTA1.



Sedimentation tank was provided to treat any wastewater at TTA2.



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



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