

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.19) – FEBRUARY 2020

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

Date Reference No. Prepared By Certified By

11 March 2020 TCS00881/18/600/R0380v2

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

| Version | Date | Remarks | |
|---------|---------------|--|--|
| 1 | 5 March 2020 | First Submission | |
| 2 | 11 March 2020 | Amended according to IEC's comments on 10 March 2020 | |
| | | | |
| | | | |

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Our ref: CJO4068

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

Attention: Mr. HO Man-to

12 March 2020

Dear Sir,

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

Monthly Environmental Monitoring and Audit Report (No.19) February 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.19) February 2020 (Version 2) dated 11 March 2020 with reference No. TCS00881/18/600/R0380v2 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 19th Monthly Environmental Monitoring and Audit (EM&A) Report summarizing the monitoring results and inspection findings under the Project for the period from 1 to 29 February 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 | Monitoring | Total | |
|-----------------------|--|---|---|-----------|
| Issues | Parameters / Inspection | CV/2016/10 | CV/2017/02 | Occasions |
| Air Quality | 1-hour TSP | ASR-1 | ASR-2 | 45 |
| All Quality | 24-hour TSP | ASK-1 | ASR-3 | 15 |
| 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 | 12 |
| 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 |
| Inamastica | Environmental Team (ET) Regular Environmental Site Inspection | | Site amon of | 4 |
| Inspection & Audit | Independent Environmental Checker (IEC) Monthly Environmental Site Audit | Site area of CV/2016/10 | Site area of CV/2017/02 | 1 |

BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES.03. In the Reporting Month, no exceedance of air quality and noise monitoring was recorded. However, for water quality monitoring, 4 Limit Level non-project related exceedances were recorded. The statistics of environmental exceedance, Notification of Exceedance (NOE) issued and investigation of exceedance are summarized in the following table.

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

| Environmental | Monitoring Action | | I imit | Event & Action | | |
|-----------------------|---------------------------------|-------------------------------|--------|----------------|---------------------------|-----------------------|
| Issues | Parameters Parameters | Action Limit - Level Level | | NOE Issued | Investigation Findings | Corrective Actions |
| Air Quality | 1-hour TSP | 0 | 0 | 0 | - | - |
| Air Quality | 24-hour TSP | 0 | 0 | 0 | - | - |
| Construction Noise | Leq _{30min} Daytime | 0 | 0 | 0 | - | 1 |
| | DO | 0 | 0 | 0 | - | - |
| Water Quality | Turbidity | 0 | 2 | 0 | Not Project related | - |
| | SS | 0 | 2 | 0 | Not Project related | - |

Note: NOE – Notification of Exceedance

ES.04. Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 11th February 2020. As advised by both Contractors, there were no vegetation clearance conducted within the site in the Reporting Month and therefore precautionary check for the presence of nesting birds was not required.



ES.05. Landscape and visual inspection at both Contracts were undertaken on 26th February 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.

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

| Donouting Mo | 41- | Environmental Complaint Statistics | | | |
|----------------------|------------|------------------------------------|------------|-------------------------|--|
| Reporting Month | | Frequency | Cumulative | Complaint Nature | |
| 1 20 Falamana 2020 | Contract 1 | 0 | 0 | NA | |
| 1 – 29 February 2020 | 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 20 Falamana 2020 | Contract 1 | 0 | 0 | NA | |
| 1 – 29 February 2020 | 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 20 Fahrmany 2020 | Contract 1 | 0 | 0 | NA | |
| 1 – 29 February 2020 | Contract 2 | 0 | 0 | NA | |

REPORTING CHANGE

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

SITE INSPECTION

ES.010. In the Reporting Month, joint site inspections for Contract 1 to evaluate the site environmental performance were carried out by the Resident Engineer (RE), ET and the Contractor of the Contract 1 on 6th, 13th, 20th and 27th February 2020. Moreover, joint site inspections for Contract 2 by the RE, ET and the Contractor of Contract 2 were carried out on 6th, 13th, 20th and 27th February 2020. IEC attended the both Contract joint site inspection on 13th February 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 to the following:

A Designated Works under EP-534/2017/A

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

Non-Designated Works

- (i) Construction of a sewage detention tank complete with odour and septicity control mechanism;
- (ii) Construction of noise barriers along Sha Ling Road;
- (iii) Construction of a new Refuse Collection Point (RCP) near the junction between Man Kam To Road and Sha Ling Road;
- (iv) Landscaping works (including both hard and soft landscape works);
- (v) Associated tree felling, transplanting and compensatory planting works;
- (vi) Associated street lighting, street furniture and road marking, etc.; and
- (vii) Other works which are specified in PS of the Contract.
- 1.1.2 To facilitate the Project management, the Project works were separated into three Contracts to be executed which are described in below sub-sections.
- 1.1.3 Contract No. CV/2016/10 Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery (hereinafter named "Contract 1"):-
 - Site formation of about 1.77 ha of land for the proposed pick-up and drop-off area for shuttle bus operation;
 - Upgrading of a section of 900m existing Sha Ling Road from 3m wide carriageway to 7.3m wide carriageway with footpath at both sides;
 - Construction of one EVA with a total length of about 160m;
 - Construction of noise barriers along Sha Ling Road;
 - Modification of junction between Man Kam To Road and Sha Ling Road;
 - Construction of a new pick up / drop off point at Man Kam To Road;
 - Relocation and construction of a new refuse collection point near junction between Man Kam To Road and Sha Ling Road;
 - Associated geotechnical works including cut and fill slopes, soil nailing works and retaining structures;
 - Associated drainage, sewerage and waterworks along Sha Ling Road; and
 - Associated landscaping works.
- 1.1.4 Contract No. CV/2017/02 Infrastructural Works at Man Kam To Road and Lin Ma Hang Road for Development of Columbarium at Sandy Ridge Cemetery (hereinafter named "Contract 2"):-
 - Construction of a new road connecting Columbarium site to Crematorium site;
 - Construction of one EVA with a total length of about 300m;
 - Widening of a section of 1.4 km long Lin Ma Hang Road (between Man Kam To Road and Ping Yuen River) from 6m wide carriageway to 7.3m with 2m width footpath on both sides;
 - Provision of a pair of lay-by at Lin Ma Hang Road;
 - Construction of a new vehicular access connecting the Sheung Shui Landmark North PTI and Lung Sum Avenue;



- Construction of covered walkway along Fanling Station Road;
- Removal of planters and central divider along Fanling Station Road and San Wan Road;
- Associated drainage, sewerage, waterworks and utility works along Man Kam To Road and Lin Ma Hang Road;
- Associated geotechnical works including cut and fill slopes, soil nailing works and retaining structures; and
- Associated landscaping works.
- 1.1.5 CEDD Contract No. (to be confirmed):-
 - Site Formation for the platform of the columbarium site;
 - Construction of two 2 at-grade access roads;
 - Construction of road junction between Man Kam To Road and the new access road;
 - Associated drainage, sewerage and waterworks along the two new access roads;
 - Associated geotechnical works including cut and fill slopes, soil nailing works and retaining structures; and
 - Associated landscaping works
- 1.1.6 Hsin Chong Tsun Yip Joint Venture (hereafter referred as "HCTYJV") has been awarded Contract 1 on 5 December 2017. According to the Contract requirement, HCTYJV shall take over the responsibility for part of the Environmental Permit No. EP-534/2017 for ease of management, therefore application for Further Environmental Permit was submitted by HCTYJV to EPD on 26 January 2018 and Further Environmental Permit No. FEP-01/534/2017 was granted to HCTYJV by EPD on 23 February 2018. Furthermore, EPD issued Environmental Permit No. FEP-01/534/2017/A on 24 December 2018.
- 1.1.7 Sang Hing Civil Contractors Company Limited (hereinafter referred as "Sang Hing") was awarded Contract 2 on 23 May 2018. The Contract Works is a Designated Project as under Environmental Permit (EP) No. EP-534/2017. Furthermore, EPD issued Environmental Permit No. EP-534/2017/A on 24 December 2018.
- 1.1.8 Action-United Environmental Services & Consulting (AUES) has been commissioned by the Contractors as an Environmental Team (ET) to implement the Environmental Monitoring and Audit (EM&A) programme in accordance with the approved EM&A Manual as well as the associated duties. As part of the EM&A programme, baseline monitoring to determine the ambient environmental conditions was completed before construction work commencement. The Baseline Monitoring Report (air, noise and water) certified by ET Leader (ETL) and verified by Independent Environmental Checker (IEC) was submitted to Environmental Protection Department (EPD) and it was approved by EPD on 25 October 2018.
- 1.1.9 Major construction work of Contract 1 was commenced on 16 August 2018 and Contract 2 on 5 November 2018.
- 1.1.10 This is the 19th Monthly EM&A Report summarizing the monitoring results and inspection findings for the period from 1 to 29 February 2020.

1.2 REPORT STRUCTURE

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

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



Section 11 Environmental Complaints and Non-Compliance
 Section 12 Implementation Status of Mitigation Measures
 Section 13 Conclusions and Recommendation



2. PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

2.1 CONSTRUCTION CONTRACT PACKAGING

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

2.2 CONSTRUCTION PROGRESS

2.2.1 The three-month rolling construction programme for Contract 1 and Contract 2 are enclosed in *Appendix C*. Construction activities of the Contract 1 and Contract 2 undertaken in the Reporting Month are presented below.

Contract 1 (CV/2016/10)

- General site housekeeping
- Bulk Excavation
- Construction of Cut Slope, installation of soil nailing and construction of surface channel
- 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, Retaining Wall 13, pilling for retaining wall 14
- Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH380-430 Northbound & CH1115-1165 Northbound.
- Man Kam To Road DN800 DI Sewerage Pipe FM4.18-FM4.19-FM4.20 (50m) & FM4.22-FM4.23-FM4.24 (50m)
- Soil Nail Works at Lin Ma Hang Road Slope C225 & C231
- Filling Works and drainage works for slope FS18 (Part A1).
- Construction of Retaining Wall 13
- Piling Works for Retaining Wall 14

2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.3.1 Summary of the relevant permits, licenses, and/or notifications on environmental protection for 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 | Ref. no. 428909 | Valid |
| | Dust) Regulation | Acknowledged by EPD on 20/12/2017 | |
| 2 | Chemical waste Producer | WPN: 5231-641-H3937-01 | Valid |
| | Registration | Issued by EPD on 27/03/2018 | |
| 3 | Water Pollution Control Ordinance | License no. WT00030795-2018 | Valid |
| | | Issued date: 9/5/2018 | |
| | | Expire Date: 31/5/2023 | |
| 4 | Billing Account for Disposal of | Account no.: 7029769 | Valid |
| | Construction Waste | | |
| 5 | Construction Noise Permit | GW-RN0045-20 | Valid |



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

| Item | Description | License/ Permit ref no. | | License/ Permit Status |
|------|--|--|---|---------------------------|
| 1 | Air Pollution Control (Construction Dust) Regulation | Ref. no. 440406 Acknowledged by EPD on 14/12/2018 | Man Kam To Road (near Sha Ling Road to Kong Nga Po Road | Valid |
| | | Ref. no. 440405 Acknowledged by EPD on 14/12/2018 | Fanling Station Road | Valid |
| | | Ref. no. 440404 Acknowledged by EPD on 14/12/2018 | Sa Ling Road (Sandy Ridge Cemetery) | Valid |
| | | Ref. no. 440401 Acknowledged by EPD on 14/12/2018 | Lin Ma Hang Road (San Uk Ling – Muk Wu Nga Yiu) | |
| | | Ref. no. 440402 Acknowledged by EPD on 14/12/2018 | Lung Sum Avenue (near Landmark North) | Valid |
| 2 | Chemical waste Producer Registration | WPN: 5213-641-S4151-01 Issued by EPD on 04/02/2019 | | 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 | ** | 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) | Approved by EPD on 22 Oct 2019 |



| Item | EP and / or FEP Stipulation | Description | Status | |
|------|--------------------------------|--|--|--|
| 9 | Condition 2.20 of FEP | Landscape & Visual Mitigation and Tree Preservation Plan(s) Contract 1 (Rev.03) | Re-submitted on 20 Sep 2019 | |
| 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 | Submitted on 24 September 2018 | |
| | | main construction companies; ii) ET; | | |
| | | and iii) IEC and the supporting team | | |
| 2a | Condition 2.11 of EP | i) Detailed phasing programme of all | Submitted on 26 September 2018 | |
| | | construction works; and ii) Location | | |
| | | plan of all construction works | | |
| 3 | Condition 2.13 of EP | Contamination Assessment Plan (CAP) | Approved by EPD on 27 May 2019 | |
| 4 | Condition 2.14 of EP | Grassland Reinstatement Plan | Re-submitted on 31 May 2019 | |
| 5 | Condition 2.15 of EP and | Vegetation Survey Report Contract 2 | Re-submitted on 30 Oct 2019 | |
| 6 | Condition 2.16 of EP | Vegetation Transplantation Proposal | Re-submitted on 30 Oct 2019 | |
| | | Contract 2 | | |
| 7 | Condition 2.18 of EP | Woodland Compensation Plan (Rev.03) | Re-submitted on 23 Aug 2019 | |
| 8 | Condition 2.19 of EP | Monitoring and Survey Plan for | Re-submitted on 30 Oct 2019 | |
| | | Golden-headed Cisticola Contract 2 | | |
| 9 | Condition 2.22 of EP | Landscape & Visual Mitigation and | Re-submitted on 25 Mar 2019 | |
| | | Tree Preservation Plan(s) Contract 2 | | |
| 10 | Condition 2.24 of EP | Traffic Noise Mitigation Plan Contract | Re-submitted on 12 Aug 2019 | |
| | | 2 | | |
| 11 | Condition 3.3 of the EP | Baseline Monitoring Report (Air, Noise | Approved by EPD on 25 October | |
| | | and Water) | 2018 | |
| 12 | Condition 4.2 of the EP | The Contract Internet website | | |
| | | | notified EPD on 15 June 2018 | |



3. SUMMARY OF IMPACT MONITORING REQUIREMENT

3.1 GENERAL

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

3.2 MONITORING PARAMETERS

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

Table 3-1 Summary of EM&A Requirements

| Environmental Issue | Parameters |
|----------------------------|--|
| Air Quality | • 1-hour TSP; |
| | • 24-hour TSP |
| Noise | • Leq _(30min) during normal working hours.; and |
| 110150 | Leq_(15min) during the construction works undertaken in Restricted Hours |
| | In-situ Measurements |
| | Dissolved Oxygen Concentration (mg/L) & Saturation (%); |
| | • Temperature (°C); |
| | • Turbidity (NTU); |
| Water Ovality | • Salinity (ppm) |
| Water Quality | • pH unit; |
| | • Water depth (m); and |
| | • Stream Flow Velocity (m/sec). |
| | Laboratory Analysis |
| | • Suspended Solids (mg/L) |
| Ecology | Ecologically sensitive habitats (wetland habitats and non-wetland habitats) |

3.3 MONITORING LOCATIONS

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

Air Quality

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



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

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

Remark: (#)

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

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

Construction Noise

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

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

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



Water Quality

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

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

| Proposed | Co-ordinates | | Description | Related Work |
|--------------------|--------------|---------|--|--------------|
| Location ID | North | East | Description | Contract |
| M1 | 843 431 | 831 308 | Midstream of Nam Hang Stream | Contract 2 |
| M2 | 843 840 | 831 101 | 831 101 Downstream of Nam Hang Stream | |
| 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 (μg /m³) | | Limit Level (µg/m³) | |
|--------------------|-----------------------|-------------|---------------------|-------------|
| Wolltoring Station | 1-hour TSP | 24-hour TSP | 1-hour TSP | 24-hour TSP |
| ASR-1 | 331 | 181 | 500 | 260 |
| ASR-2 | 316 | 165 | 500 | 260 |
| ASR-3 | 307 | 160 | 500 | 260 |



Table 3-9 Action and Limit Levels for Construction Noise

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

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

Table 3-10 Action and Limit Levels for Water Quality

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

Votes:

- For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits
- For turbidity and SS, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.
- 3.8.2 Should non-compliance of the environmental quality criteria occurs, remedial actions will be triggered according to the Event and Action Plan enclosed in Appendix F.



4. AIR QUALITY

4.1 MONITORING RESULTS

- 4.1.1 In the Reporting Month, air quality monitoring was performed at all designated locations. Impact monitoring schedule provided to all relevant parties was shown in Appendix G.
- 4.1.2 In this Reporting Month, there were 5 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

| | 24-hour | | 1-hour TSP (µg/m³) | | | | |
|-----------|----------------------|-----------|--------------------|----------------------------------|----------------------------------|----------------------------------|--|
| Date | $TSP \\ (\mu g/m^3)$ | Date | Start Time | 1 st hour measured | 2 nd hour measured | 3 rd hour measured | |
| 5-Feb-20 | 49 | 1-Feb-20 | 13:32 | 69 | 73 | 79 | |
| 11-Feb-20 | 43 | 7-Feb-20 | 9:14 | 62 | 66 | 69 | |
| 17-Feb-20 | 61 | 13-Feb-20 | 9:18 | 49 | 48 | 50 | |
| 22-Feb-20 | 73 | 19-Feb-20 | 9:32 | 80 | 82 | 76 | |
| 28-Feb-20 | 71 | 25-Feb-20 | 9:30 | 75 | 70 | 66 | |
| Average | 59 | Average | | | 68 | | |
| (Range) | (43 - 73) | (Rang | e) | | (48 - 82) | | |

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

| | 24-hour | | 1-hour TSP (μg/m ³) | | | | | |
|-----------|----------------------|-----------|---------------------------------|----------------------------------|----------------------------------|----------------------------------|--|--|
| Date | $TSP \\ (\mu g/m^3)$ | Date | Start Time | 1 st hour measured | 2 nd hour measured | 3 rd hour measured | | |
| 5-Feb-20 | 36 | 1-Feb-20 | 9:21 | 59 | 62 | 65 | | |
| 11-Feb-20 | 63 | 7-Feb-20 | 9:26 | 66 | 68 | 71 | | |
| 17-Feb-20 | 37 | 13-Feb-20 | 9:40 | 48 | 48 | 47 | | |
| 22-Feb-20 | 30 | 19-Feb-20 | 9:41 | 82 | 77 | 86 | | |
| 28-Feb-20 | 41 | 25-Feb-20 | 9:33 | 78 | 84 | 80 | | |
| Average | 41 | Average | | | 68 | | | |
| (Range) | (30 - 63) | (Rang | e) | | (47 - 86) | | | |

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

| 24-hour | | 1-hour TSP (μg/m³) | | | | |
|-------------------|--|--|---|---|--|--|
| $TSP (\mu g/m^3)$ | Date | Start Time | 1 st hour measured | 2 nd hour measured | 3 rd hour measured | |
| 13 | 1-Feb-20 | 9:34 | 54 | 61 | 64 | |
| 36 | 7-Feb-20 | 9:33 | 57 | 60 | 65 | |
| 31 | 13-Feb-20 | 13:09 | 49 | 48 | 47 | |
| 34 | 19-Feb-20 | 9:45 | 63 | 59 | 67 | |
| 38 | 25-Feb-20 | 9:38 | 71 | 63 | 67 | |
| 31 (13 – 38) | Average (Range) | | 62 (47 – 71) | | | |
| | TSP (μg/m³) 13 36 31 34 38 | TSP (μg/m³) 13 1-Feb-20 36 7-Feb-20 31 13-Feb-20 34 19-Feb-20 38 25-Feb-20 31 Average | TSP (μg/m³) Date Start Time 13 1-Feb-20 9:34 36 7-Feb-20 9:33 31 13-Feb-20 13:09 34 19-Feb-20 9:45 38 25-Feb-20 9:38 31 Average | TSP (μg/m³) Date Start Time measured 13 1-Feb-20 9:34 54 36 7-Feb-20 9:33 57 31 13-Feb-20 13:09 49 34 19-Feb-20 9:45 63 38 25-Feb-20 9:38 71 31 Average | TSP (μg/m³) Date Start Time 1st hour measured 2nd hour measured 13 1-Feb-20 9:34 54 61 36 7-Feb-20 9:33 57 60 31 13-Feb-20 13:09 49 48 34 19-Feb-20 9:45 63 59 38 25-Feb-20 9:38 71 63 31 Average 62 | |

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(*) | | | | |
| 7-Feb-20 | 14:13 | 70 | 14:49 | 68 | | | | |
| 13-Feb-20 | 10:09 | 65 | 10:58 | 68 | | | | |
| 19-Feb-20 | 9:33 | 68 | 10:07 | 65 | | | | |
| 25-Feb-20 | 13:32 | 70 | 14:05 | 66 | | | | |
| Limit Level | | 7 | 75 dB(A) | | | | | |

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

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

| | Construction Noise Level (L _{eq30min}), dB(A) | | | | | | | |
|-------------|---|---------|------------|-----|--|--|--|--|
| Date | Start Time | CN3 (*) | Start Time | CN4 | | | | |
| 7-Feb-20 | 15:30 | 59 | 16:06 | 57 | | | | |
| 13-Feb-20 | 14:28 | 60 | 13:39 | 57 | | | | |
| 19-Feb-20 | 10:52 | 59 | 11:25 | 56 | | | | |
| 25-Feb-20 | 14:38 60 15:12 59 | | | | | | | |
| 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 ±0.5dB. Moreover, wind speed checked by portable wind speed meter has been performed before noise monitoring. No noise measurement was performed in fog, rain, wind with a steady speed exceeding 5 m s⁻¹ or wind with gusts exceeding 10 m s⁻¹.

5.2 NOISE MONITORING EXCEEDANCE

5.2.1 As shown in *Tables 5-1 and 5-2*, no 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 12 monitoring days were carried out for water quality impact monitoring. The monitoring result of key parameters including Dissolved Oxygen, Turbidity and Suspended Solids are summarized in Tables 6-1 and 6-2. Detailed monitoring results including in-situ measurements and laboratory analysis data are shown in Appendix H and graphical plots for monitoring result are shown in Appendix I.

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

| | | Parameters | |
|-----------|-------------------------|----------------------------|------------------------------------|
| Date | DO (Averaged) (mg/L) | Turbidity (Averaged) (NTU) | Suspended Solids (Averaged) (mg/L) |
| 3-Feb-20 | 5.58 | 2.5 | 3.0 |
| 5-Feb-20 | 7.47 | 2.6 | 2.0 |
| 7-Feb-20 | 7.01 | 2.5 | 3.5 |
| 10-Feb-20 | 7.94 | 2.6 | <2 |
| 12-Feb-20 | 7.78 | 3.8 | 4.5 |
| 14-Feb-20 | 8.71 | 3.2 | 3.5 |
| 17-Feb-20 | 8.84 | 2.3 | 3.0 |
| 19-Feb-20 | 8.35 | 2.2 | 3.5 |
| 21-Feb-20 | 7.76 | 1.7 | 2.0 |
| 24-Feb-20 | 8.04 | 1.9 | 2.0 |
| 26-Feb-20 | 8.23 | 1.1 | 2.5 |
| 28-Feb-20 | 7.64 | 1.8 | 4.0 |

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

| | | | | Pa | rameter | :s | | | | |
|-----------|------|-------------------------|------|------|-------------------------------|------|------|---------------------------------------|------|--|
| Date | | DO (Averaged) (mg/L) | | | Turbidity (Averaged) (NTU) | | | Suspended Solids (Averaged) (mg/L) | | |
| | M1 | M2 | M4 | M1 | M2 | M4 | M1 | M2 | M4 | |
| 3-Feb-20 | 7.15 | # | 7.91 | 1.5 | # | 1.1 | <2 | # | <2 | |
| 5-Feb-20 | 7.64 | # | 8.30 | 1.2 | # | 1.0 | 3.0 | # | <2 | |
| 7-Feb-20 | 6.99 | # | 7.65 | 1.5 | # | 1.5 | <2 | # | <2 | |
| 10-Feb-20 | 8.45 | # | 9.39 | 1.4 | # | 1.0 | <2 | # | <2 | |
| 12-Feb-20 | 8.99 | # | 9.09 | 1.2 | # | 1.2 | <2 | # | <2 | |
| 14-Feb-20 | 8.23 | 6.29 | 7.15 | 36.7 | 34.9 | 25.1 | 23.5 | 8.5 | 34.5 | |
| 17-Feb-20 | 7.60 | 6.76 | 9.22 | 6.5 | 5.4 | 1.7 | 6.0 | 18.5 | 2.0 | |
| 19-Feb-20 | 9.11 | 5.44 | 5.98 | 3.0 | 4.8 | 5.0 | 6.5 | 15.5 | 4.5 | |
| 21-Feb-20 | 8.58 | # | 8.59 | 1.9 | # | 0.9 | 3.5 | # | 3.0 | |
| 24-Feb-20 | 8.36 | # | 8.97 | 1.2 | # | 3.3 | 2.0 | # | <2 | |
| 26-Feb-20 | 8.57 | # | 8.20 | 1.3 | # | 0.8 | 2.0 | # | <2 | |
| 28-Feb-20 | 8.09 | # | 8.32 | 2.3 | # | 1.1 | 3.5 | # | 3.0 | |

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

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



Table 6-3 Summary of Field Measurements for Water Quality

| | | Parameters of field measurements | | | | | | | | |
|------------------------|-------------------------|----------------------------------|---------------------------|------|----------------------|------|--------------------------------|-------|--|--|
| Monitoring Location | pH (Averaged) (unit) | | Salinity (Averaged) (ppt) | | Temp (Averaged) (°C) | | Water Flow (Averaged) (m/s) | | | |
| | min | max | min | max | min | max | min | max | | |
| M1 | 7.8 | 8.8 | 0.03 | 0.11 | 12.1 | 21.1 | < 0.1 | < 0.1 | | |
| M2 | 7.5 | 7.7 | 0.18 | 0.19 | 12.3 | 19.6 | < 0.1 | < 0.1 | | |
| M3 | 7.6 | 8.8 | 0 | 0.02 | 13.7 | 22.4 | < 0.1 | < 0.1 | | |
| M4 | 7.7 | 8.7 | 0.05 | 0.1 | 12.9 | 22.2 | < 0.1 | < 0.1 | | |

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 | | S | S | To Excee | tal dance | Project excee | |
|---------|--------|-------|-----------|-------|--------|-------|-------------|--------------|---------------|-------|
| | Action | Limit | Action | Limit | Action | Limit | Action | Limit | Action | Limit |
| M1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 0 |
| M2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| M3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| M4 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 2 | 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 |
|---------------------|-------------------|-----------------------|---|
| 14 February 2020 | M1 | Turbidity& SS | There was successive heavy rainstorm on 13 and 14 February 2020. Under the impact of rainstorm, the water quality of the watercourse was highly affected by the stirred up sediment and runoff from the surrounding environment. There was no construction work carried out near M1. The impact monitoring results of turbidity measured at M1 and M4 were within the respective baseline range (note: baseline range 2.6 – 37.4 NTU at M1) Investigation concluded that the exceedance was related to the rainstorm and not caused by the Project. No corrective is required |
| 14 February 2020 | M4 | Turbidity& SS | There was successive heavy rainstorm on 13 and 14 February 2020. Under the impact of rainstorm, the water quality of the watercourse was highly affected by the stirred up sediment and runoff from the surrounding environment. There was no construction work carried out near M4. The impact monitoring results of turbidity measured at M1 and M4 were within the respective baseline range (note: baseline range 2.1 – 29.5 NTU at M4) Investigation concluded that the exceedance was related to the rainstorm and not caused by the Project. No corrective is required |



7. ECOLOGY MONITORING

7.1 REQUIREMENT

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

7.2 METHODOLOGY

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

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

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

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

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

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

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

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

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

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

| Month | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----|-----|
| Mammals | | | | | | | | | | $\sqrt{}$ | | |



| Month | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------|-----|-----|-----|--------------|-----|-----|-----|-----|--------------|-----|-----|-----|
| Birds (day) | | | | | | V | | | | V | | |
| Birds (night) | | | | \checkmark | | | | | \checkmark | | | |
| 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.

<u>Dragonfly and Butterfly Survey</u>

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 11th February 2020 at work area of Contract 1. A cloudy 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 34 bird individuals from 16 species recorded in the monitoring area. One species of conservation interests was recorded in the monitoring area: *Milvus migrans*, Black Kite (黑鳶).

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 1 butterfly individuals from 1 species recorded in the monitoring area.

Aquatic Fauna Survey (Freshwater communities)

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

Table 7-4 Result of Faunal Survey under Contract 1

| Scientific Name | Common / Engineer Name | Chinese Name | Conservation Status | Non- wetland | Wetland |
|------------------------------------|----------------------------|-----------------|---|-----------------|---------|
| Mammal Survey | | | | | |
| | | | | | |
| Avifauna Survey | | | | | |
| Milvus migrans | Black Kite | 黑鳶 | Fellowes et al. (2002): RC; Appendix 2 of CITES | 1 | 4 |
| Amaurornis phoenicurus | White-breasted Waterhen | 白胸苦惡鳥 | | | 1 |
| Eudynamys scolopaceus | Asian Koel | 噪鵑 | | 1 | |
| Corvus macrorhynchos | Large-billed Crow | 大嘴烏鴉 | | 1 | |
| Parus cinereus | Cinereous Tit | 蒼背山雀 | | | 2 |
| Pycnonotus jocosus | Red-whiskered Bulbul | 紅耳鵯 | | | 2 |
| Pycnonotus sinensis | Chinese Bulbul | 白頭鵯 | | 2 | |
| Pycnonotus aurigaster | Sooty-headed Bulbul | 白喉紅臀鵯 | | 2 | |
| Prinia flaviventris | Yellow-bellied Prinia | 黃腹鷦鶯 | | 1 | |
| Orthotomus sutorius | Common Tailorbird | 長尾縫葉鶯 | | | 2 |
| Garrulax perspicillatus | Masked Laughingthrush | 黑臉噪鶥 | | 4 | |
| Zosterops japonicus | Japanese White-eye | 暗綠繡眼鳥 | | | 4 |
| Acridotheres cristatellus | Crested Myna | 八哥 | | 3 | |
| Gracupica nigricollis | Black-collared Starling | 黑領椋鳥 | | 1 | |
| Phoenicurus auroreus | Daurian Redstart | 北紅尾鴝 | | | 1 |
| Motacilla alba | White Wagtail | 白鶺鴒 | | 2 | |
| Reptile Survey | | | | | |
| | | | | | |
| Amphibian Survey | | | | | |
| | | | | | |
| Butterfly Survey Mycalesis mineus | Dark Brand Bush | 小眉眼蝶 | | | 1 |
| - | Brown | | | | 1 |
| Odonate Survey | | | | | |

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

| | | Chinese | | 11-F | eb-20 |
|-----------------|-------------|---------|---------------------|-----------------|---------|
| Scientific Name | Common Name | Name | Conservation Status | Non- wetland | Wetland |



| | | |
|------|------|------|
| | | |

7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)

7.4.1 In the Reporting Month, ecological monitoring was undertaken on 11th February 2020 at work area of Contract 2. A cloudy day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed point. All species seen will be identified and counted as accurately as possible. Results of the monitoring survey are presented below:

Monitoring Result for Contract 2

Mammal

7.4.2 There was no mammal recorded in the monitoring area

<u>Birds</u>

7.4.3 There were a total of 35 bird individuals from 13 species recorded in the monitoring area. Two species of conservation interests was recorded in the monitoring area: *Ardeola bacchus*, Chinese Pond Heron (池鷺) and *Garrulax canorus*, Chinese Hwamei (畫眉).

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 was no butterfly 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 | | | | | |
| Ardeola bacchus | Chinese Pond Heron | 池鷺 | Fellowes et al. (2002): PRC,(RC) | | 1 |
| Spilopelia chinensis | Spotted Dove | 珠頸斑鳩 | | | 1 |
| Pericrocotus speciosus | Scarlet Minivet | 赤紅山椒鳥 | | 3 | |
| Parus cinereus | Cinereous Tit | 蒼背山雀 | | | 2 |
| Pycnonotus jocosus | Red-whiskered Bulbul | 紅耳鵯 | | | 2 |
| Phylloscopus proregulus | Pallas's Leaf Warbler | 黄腰柳鶯 | | 1 | |
| Phylloscopus inornatus | Yellow-browed Warbler | 黄眉柳鶯 | | | 1 |
| Prinia flaviventris | Yellow-bellied Prinia | 黃腹鷦鶯 | | | 1 |
| Orthotomus sutorius | Common Tailorbird | 長尾縫葉鶯 | | 2 | |
| Garrulax canorus | Chinese Hwamei | 畫眉 | Appendix 2 of CITES | 1 | |
| Zosterops japonicus | Japanese White-eye | 暗綠繡眼鳥 | | | 5 |



| Scientific Name | Common / Engineer Name | Chinese Name | Conservation Status | Non- wetland | Wetland |
|-------------------------|----------------------------|--------------|------------------------|-----------------|---------|
| Gracupica nigricollis | Black-collared Starling | 黑領椋鳥 | | | 14 |
| Phoenicurus auroreus | Daurian Redstart | 北紅尾鴝 | | 1 | |
| Reptile Survey | | | | | |
| | | | | | |
| Amphibian Survey | | | | | |
| | | | | | |
| Butterfly Survey | | | | | |
| | | | | | |
| Odonate Survey | | | | | |
| | | | | | |

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

| Scientific Name | Common Name | Chinese Name | Conservation Status | 11-Feb-20 |
|----------------------------|---------------|--------------|------------------------|-----------|
| Gambusia affinis | Mosquito fish | 食蚊魚 | | + |
| Puntius semifasciolatus | Chinese Barb | 五線無鬚鯉 | | + |

^{+:} 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 (March 2020) is scheduled on 10th March 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 As advised by both Contractors, there were no vegetation clearance conducted within the site in the Reporting Month and therefore precautionary check for the presence of nesting birds was not required.



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 26th 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

| | gior | |
|--------------------------------------|---|---|
| Date | Findings and Reminder | Follow-Up Status |
| 26 th February 2020 | 1. Transplanted trees T2465, T2468 and T2928 were in fair health condition with normal foliage color and density. | The Contractor will keep closely monitor on the health condition of transplanted trees. |
| | 2. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone (TPZ) and ensure no works is allowed within the TPZ. | Reminder was noted by the Contractor. |
| | 3. The Contractor was reminded to provide proper maintenance for transplanted tree (T2465, T2468 and T2928) according to the approved method statement. | Reminder was noted by the Contractor. |

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

| Date | Findings and Reminder | Follow-Up Status |
|------------------------------|--|--|
| 26 th February | 1. Construction works near retained trees was observed. TPZ was missing around the retained | • TPZ was provided for the retained trees before |
| 2020 | trees. | commencement of works. |
| | 2. The Contractor was reminded to prevent the construction material pile within TPZ and ensure no work is allowed with in the TPZ. | |
| | 3. Proper TPZ should be set up according to approved method statement. | Reminder was noted by the Contractor. |

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



9. WASTE MANAGEMENT

9.1 GENERAL WASTE MANAGEMENT

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

9.2 RECORDS OF WASTE QUANTITIES

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

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

| | Contract 1 | | Contract 2 | |
|---|------------|----------------------|----------------|----------------------|
| Type of Waste | Quantity | Disposal Location | Quantity | Disposal Location |
| C&D Materials (Inert) ('000m³) | 0 | | 588.150 (#) | |
| Reused in this Contract (Inert) ('000m ³) | 5.352 | Within Contract area | 0 | |
| Reused in other Projects (Inert) ('000m³) | 0 | | 0 | |
| Disposal as Public Fill (Inert) ('000m ³) | 43.129 | Tuen Mun Area 38 | 588.150 (#) | Tuen Mun Area 38 |

Remark: the unit is '000kg

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

| | Contract 1 | | Contract 2 | |
|---|------------|----------------------|-------------|----------------------|
| Type of Waste | Quantity | Disposal Location | Quantity | Disposal Location |
| Recycled Metal ('000kg) | 0 | | 0 | |
| Recycled Paper / Cardboard Packing ('000kg) | 0 | | 0 | |
| Recycled Plastic ('000kg) | 0 | | 0 | |
| Chemical Wastes ('000kg) | 0 | | 0 | |
| General Refuses ('000m³) | 0.214 | NENT Landfill | 40.8 (#) | 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 6th, 13th, 20th and 27th February 2020 and IEC attended joint site inspection on 13th February 2020. No non-compliance was noted.
- 10.2.2 The findings / deficiencies that observed during the weekly site inspection are listed in *Table 10-1*.

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

| Date | Findings / Deficiencies | Follow-Up Status |
|--------------------------------------|--|--|
| 6 th February 2020 | • The Contractor was reminded to provide water spraying on site. | Reminder only. |
| 13 th January 2020 | Tree protection zone for transplanted trees should be properly erected. (Near Site Entrance The Contractor was reminded to ensure all vehicles are properly washed before leaving the site. | Tree protection zone for transplanted trees has been properly erected. Reminder only. |
| | • The Contactor was reminded to review the diversion path of surface runoff and ensure all the surface runoff are treated prior discharge from site | Reminder only. |
| February 2020 | • The Contractor was reminded to remove the opened cement bags to minimize dust impact. | Reminder only. |
| | • The Contractor was reminded to provide water spraying on site. | Reminder only. |
| 27 th February 2020 | Chemical containers should be placed inside drip tray. | To be followed up. |
| | NRMM label with improper colour should be replaced for the road works machine. The Contractor was reminded to provide water | To be followed up. Reminder only. |
| | spraying on site regularly. | , and the second |

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 6^{th} , 13^{th} , 20^{th} and 27^{th} February 2020 and IEC attended joint site inspection on 13^{th} February 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 |
|----------------------------------|--|---|
| 6 th February 2020 | Improper color of NRMM label of generator was observed at RW14. The Contractor was advised to replace the NRMM label The Contractor was reminded to clean the muddy trails at the site entrance regularly | Proper NRMM label was provided for the generator at RW14. Reminder only. |



| Date | Findings / Deficiencies | Follow-Up Status | |
|-----------------------------------|--|--|--|
| 13 th February 2020 | • The Contractor was reminded to dispose the general refuse on site regularly. | Reminder only. | |
| 20 th February 2020 | Muddy trails was observed at C231. The Contractor was advised to clean the muddy trails as soon as possible. The Contractor was reminded to remove stagnant water inside the drip tray. | Muddy trail was cleaned at C231.Reminder only. | |
| 27 th February 2020 | Chemical containers should be placed inside drip tray. (RW14) Engine door of air compressor should be closed during operation. (RW14) The Contractor was reminded to dispose the empty cement bags properly The Contractor was reminded to provide proper | To be followed up. To be followed up. Reminder only. Reminder only. | |
| | dust mitigation for slope drilling work (Slope 231) | , | |



11. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

11.1 Environmental Complaint, Summons and Prosecution

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

Table 11-1 Statistical Summary of Environmental Complaints

| Donouting Month | | Environmental Complaint Statistics | | | |
|----------------------|------------|------------------------------------|------------|------------------|--|
| Reporting Month | | Frequency | Cumulative | Complaint Nature | |
| 1 – 29 February 2020 | Contract 1 | 0 | 0 | NA | |
| 1 – 29 February 2020 | Contract 2 | 0 | 0 | NA | |

Table 11-2 Statistical Summary of Environmental Summons

| Reporting Month | | Environmental Summons Statistics | | | |
|----------------------|------------|----------------------------------|------------|------------------|--|
| | | Frequency | Cumulative | Complaint Nature | |
| 1 – 29 February 2020 | Contract 1 | 0 | 0 | NA | |
| 1 – 29 February 2020 | Contract 2 | 0 | 0 | NA | |

Table 11-3 Statistical Summary of Environmental Prosecution

| Reporting Month | | Environmental Prosecution Statistics | | | |
|----------------------|------------|---|------------|------------------|--|
| | | Frequency | Cumulative | Complaint Nature | |
| 1 – 29 February 2020 | Contract 1 | 0 | 0 | NA | |
| 1 – 29 February 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 | • Provided efficient silt removal facilities to reduce SS level before effluent | | | | |
| Quality | discharge. | | | | |
| | Provided ditches, earth bunds or sand bag barriers to minimize polluted runoff. | | | | |
| | Temporary drainage was provided to prevent runoff going through site surface and minimize polluted runoff. | | | | |
| | Provided perimeter cut-off drains at site boundaries to intercept storm runoff from | | | | |
| | crossing the site. | | | | |
| | • Exposed slopes surface were compacted and covered with tarpaulin or similar | | | | |
| | means. | | | | |
| | Provided portable chemical toilets on site. | | | | |
| Air Quality | • Maintain damp / wet surface on access road. | | | | |
| | Maintain low vehicular speed within the works areas. | | | | |
| | Provided vehicle wheel washing facilities at each construction site exit; | | | | |
| | Provided water spraying for all active works area. | | | | |
| | Stockpiles of dusty material were covered with impervious sheeting. | | | | |
| | Provided workers to clear dusty materials at the vehicle entrance or exit regularly. | | | | |
| | • Stockpile more than 20 bags of cement or dry pulverized fuel ash (PFA) has been | | | | |
| | covered entirely by impervious sheeting or placed in an area sheltered on the top | | | | |
| | and the 3 sides. | | | | |
| Noise | • Restricted operation time of plants from 07:00 to 19:00 on any working day | | | | |
| | except for Public Holiday and Sunday. | | | | |
| | Keep good maintenance of plants | | | | |
| | Placed noisy plants away from residence and school | | | | |
| | Provided noise barriers or hoarding to enclose the noisy plants or works | | | | |
| | Shut down the plants when not in used. | | | | |
| Waste and | Provided on-site sorting prior to disposal | | | | |
| Chemical | Followed requirements and procedures of the "Trip-ticket System" | | | | |
| Management | | | | | |
| | • Collected the unused fresh concrete at designated locations in the sites for | | | | |
| ~ . | subsequent disposal | | | | |
| General | The site was generally kept tidy and clean. | | | | |

12.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

- 12.2.1 According to the information provided by HCTYJV, the forthcoming construction activities for Contract 1 are listed below:
 - (i) General Site Housekeeping
 - (ii) Bulk Excavation
 - (iii) Construction of Cut Slope, installation of soil nailing and construction of surface channel.
 - (iv) Construction of retaining wall for Fill Slope
 - (v) Construction of Fill Slope and surface channel
 - (vi) Construction of Pick-up and Drop-off Point near Man Kam To Road



- 12.2.2 According to the information provided by Sang Hing, the forthcoming construction activities for Contract 2 are listed below:
 - Tree Updating Report for Lin Ma Hang Road, Man Kam To Road & Sha Ling
 - Site Patrol and daily cleaning within the site boundary including the anti-mosquito measures.
 - Liaison with MTR/TD/KMB for Fanling Cover Walkway construction
 - Liaison with Contract 1 Contractor regarding the access road & Retaining Wall 13 & piling works for retaining wall 14
 - Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH380-430 Southbound & CH1165-1265 Southbound.
 - Man Kam To Road DN800 DI Sewerage Pipe FM4.19-FM4.23 (180m)
 - Filling works for slope FS18 (Part A1) & construction of Retaining Wall 13
 - Piling Works for Retaining Wall 14
 - Soil Nail Works at Lin Ma Hang Road Slope C225 & C231

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 19th Monthly EM&A Report presenting the monitoring results and inspection findings for the period of 1 to 29 February 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, 4 Limit Level water quality exceedances were recorded. NOE were issued to relevant parties and the investigation has been conducted by ET. Investigation revealed that the Contractor had implemented water quality mitigation measures and the exceedances were related to the rainstorm and not caused by the work under the project.
- 13.1.5 Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 11th February 2020. As advised by both Contractors, there were no vegetation clearance conducted within the site in the Reporting Month and therefore precautionary check for the presence of nesting birds was not required.
- 13.1.6 Landscape and visual inspection at both Contracts were undertaken by the RLA on 26th February 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 6th, 13th, 20th and 27th February 2020 and IEC attended joint site inspection on 13th February 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 6th, 13th, 20th and 27th February 2020 and IEC attended joint site inspection on 13th February 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.



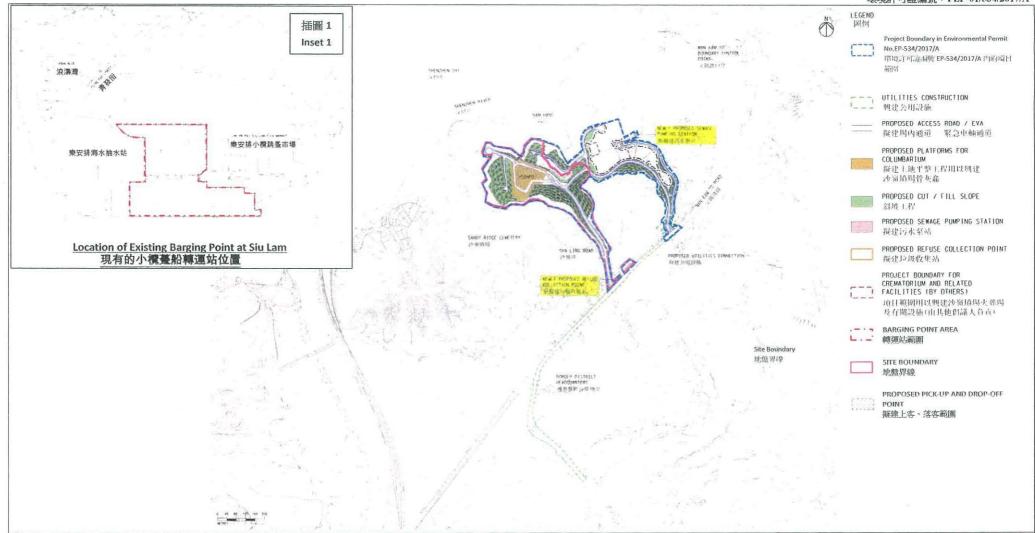
Appendix A

Layout Plan of the Project



Layout Plan of Contract CV/2016/10

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



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

Figure 1: Project Location Plan

圖 1:項目位置圖

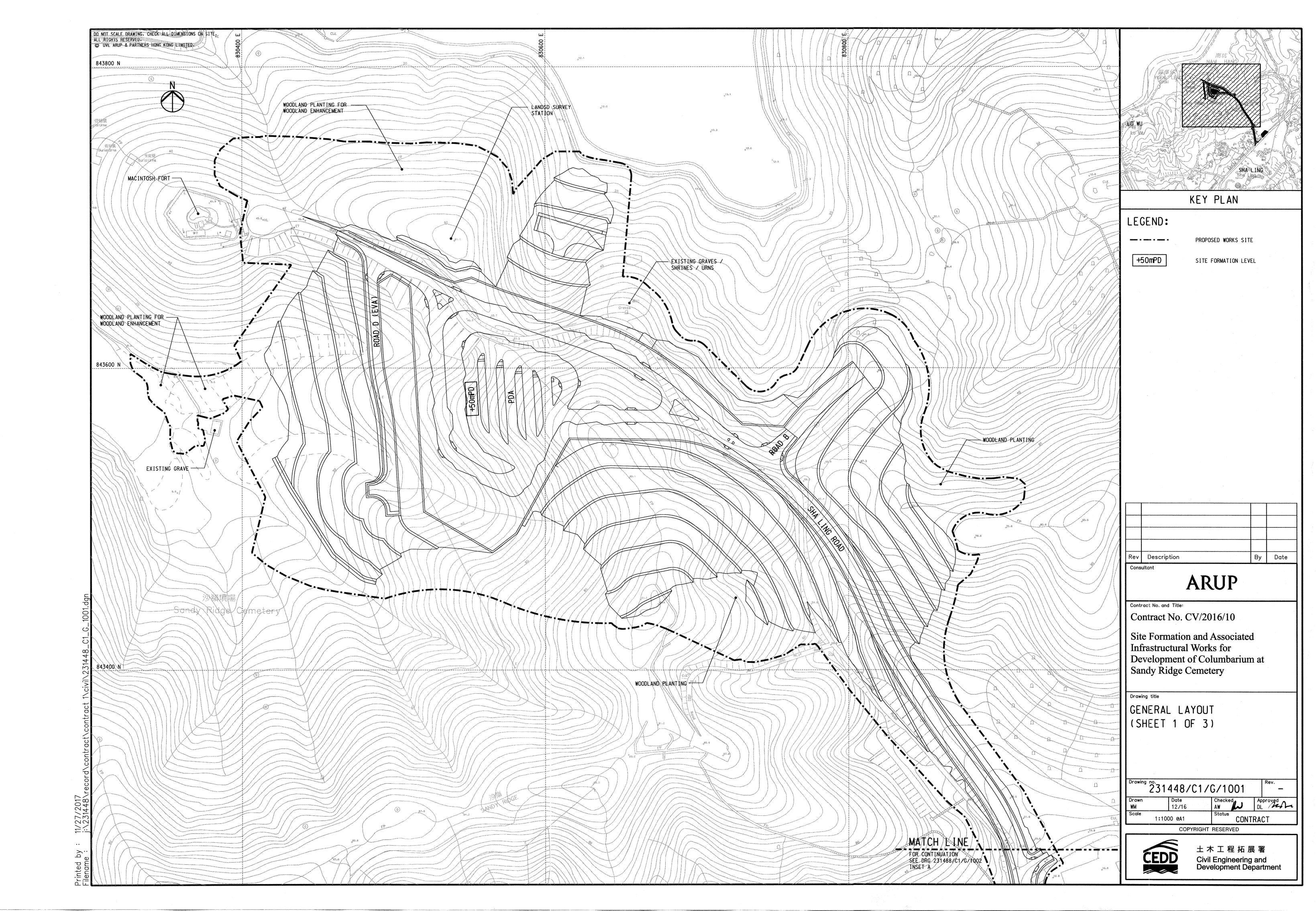
(This figure was prepared based on Figure 1 attached to the VEP Application No. VEP-555/2018 and Figures 1.3 of the Approved EIA Report No. AEIAR-198/2016)

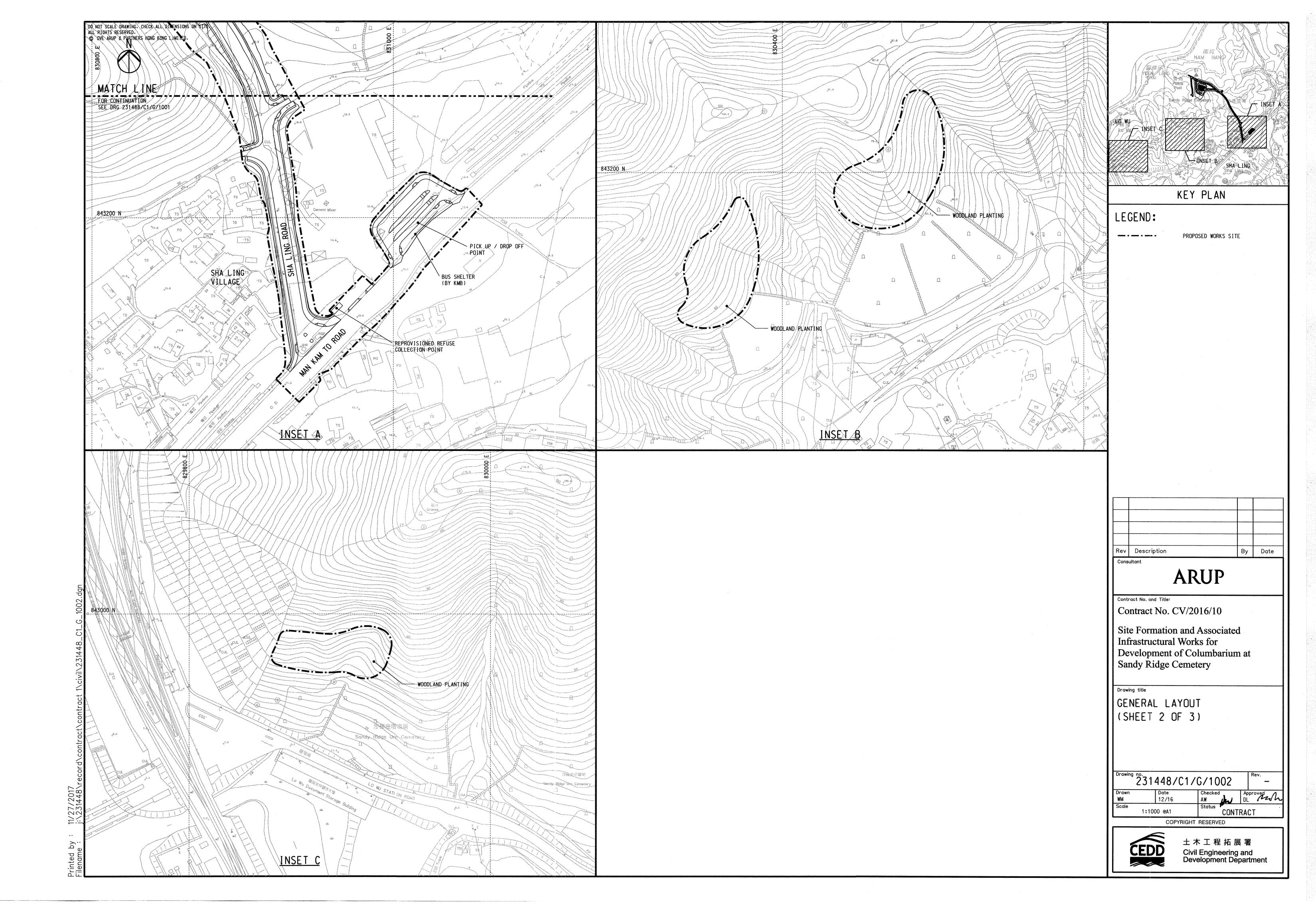
(本圖是根據更改環境許可証申請文件編號: VEP-555/2018 所隨附的圖 1 和環境影響評估報告編號 AEIAR-198/2016 圖 1.3 編制)

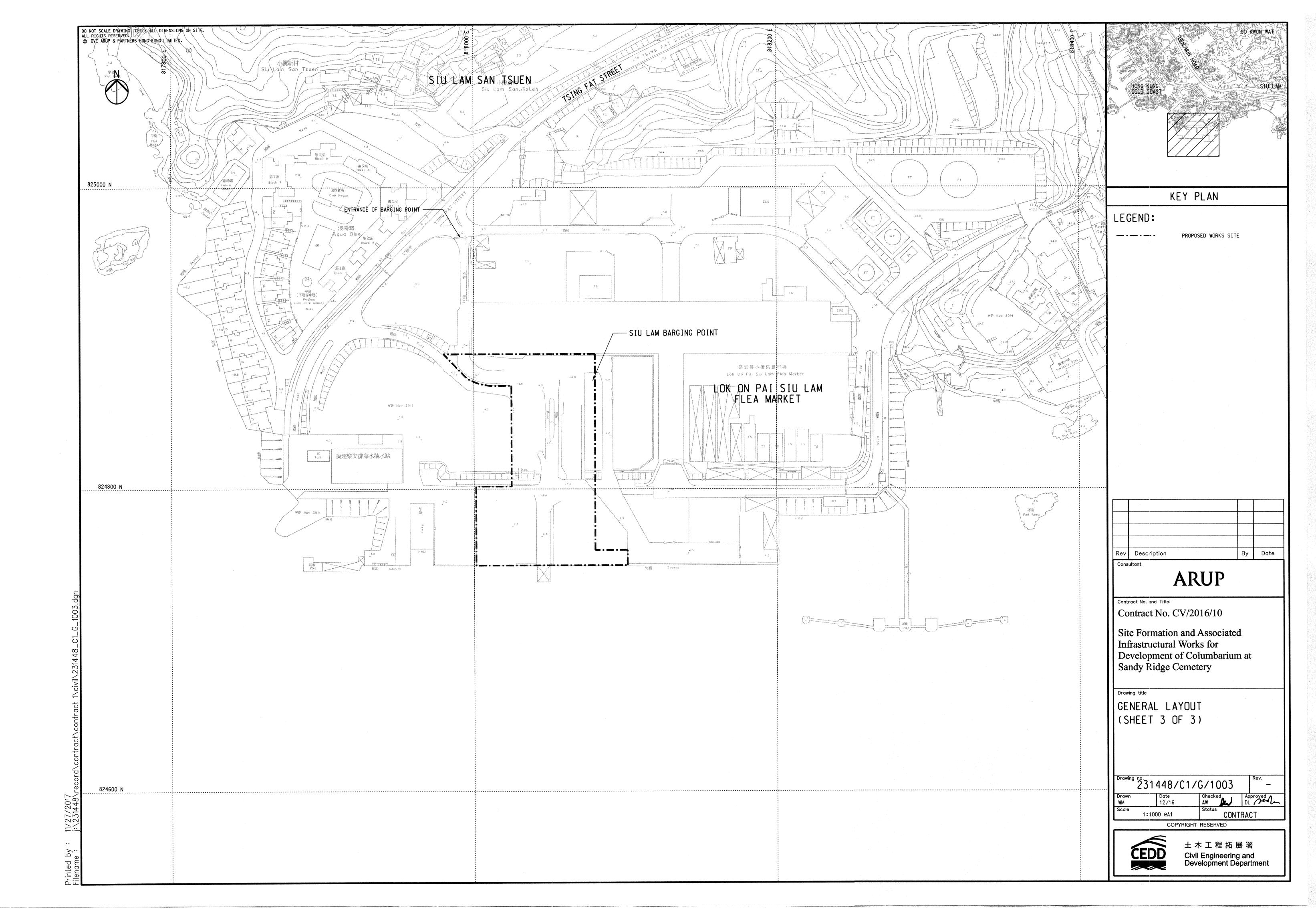
Environmental Permit No.: FEP-01/534/2017/A 環境許可證編號:FEP-01/534/2017/A



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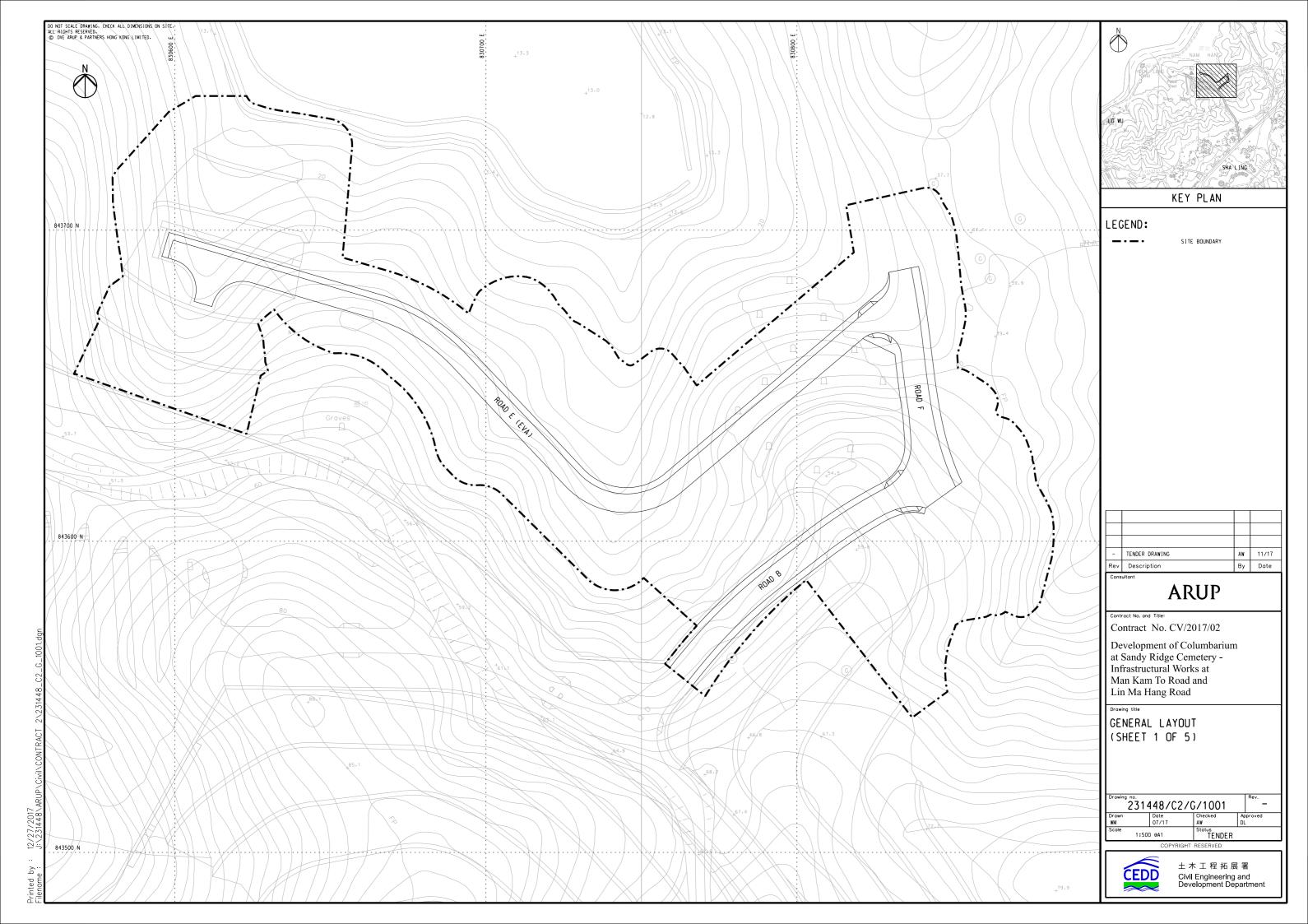




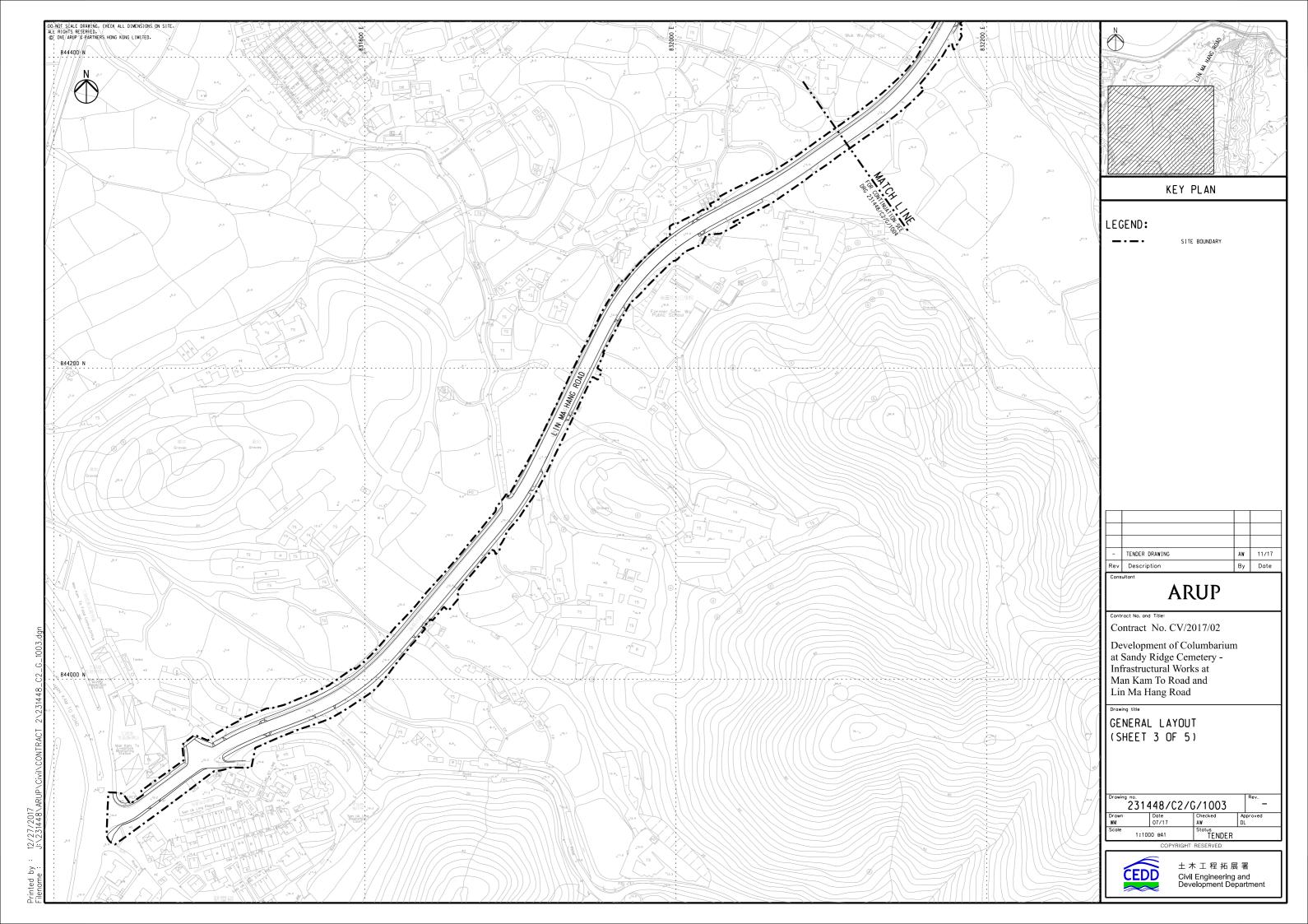


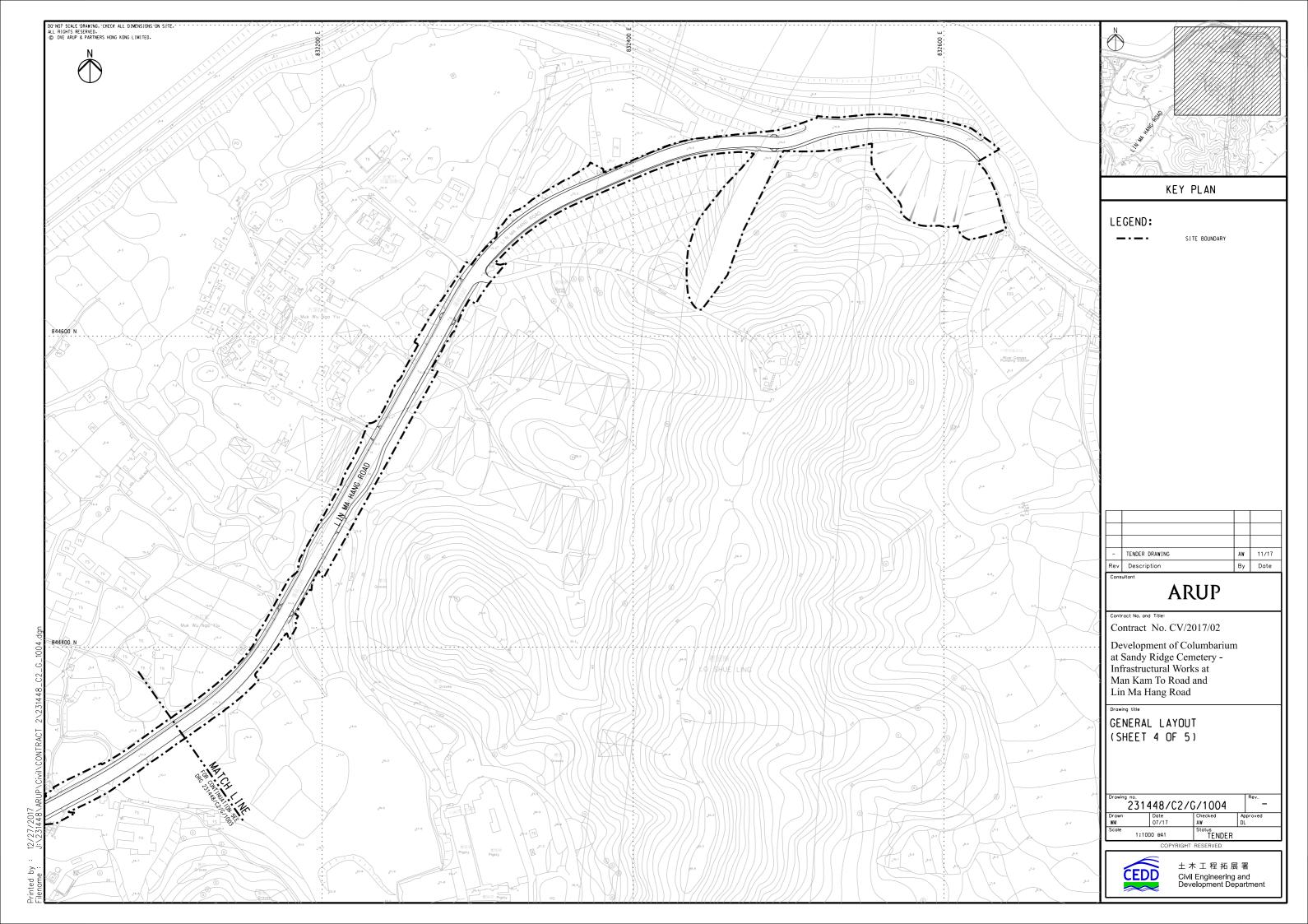


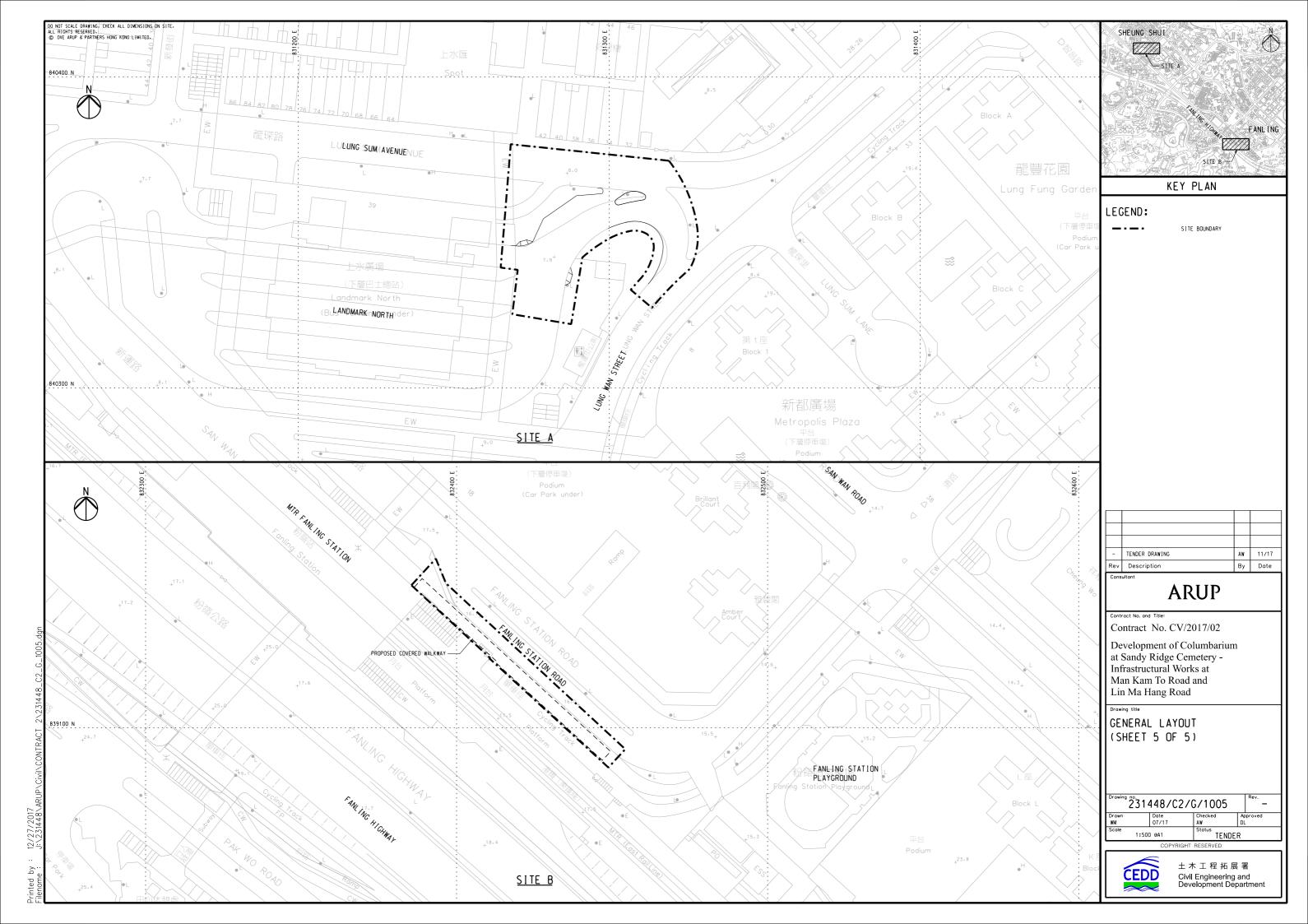
Layout Plan of Contract CV/2017/02











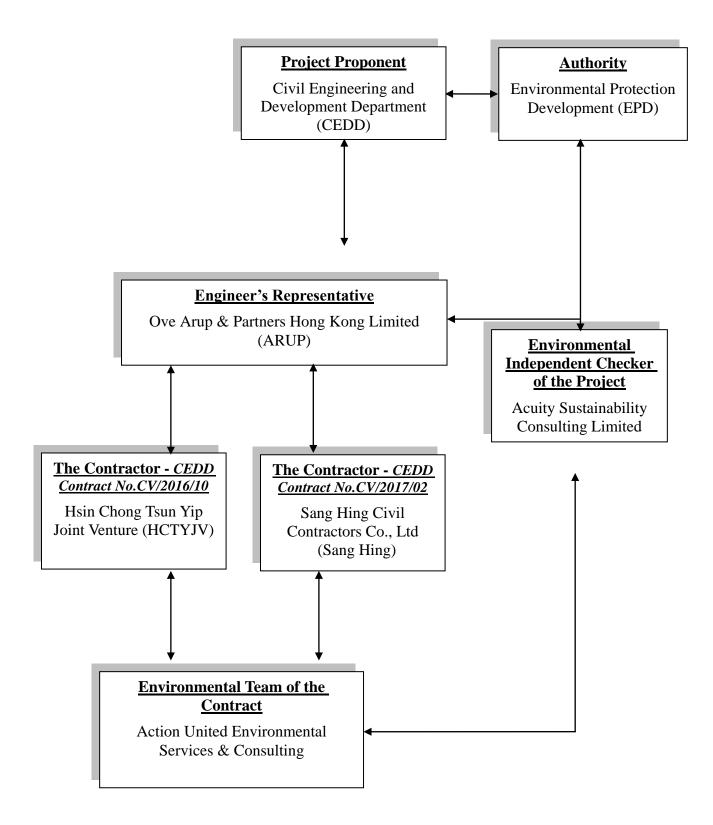


Appendix B

Organization Structure and Contact Details of Relevant Parties



The Contract's Environmental Management Organization





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

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

Legend:

CEDD (Employer) – Civil Engineering and Development Department

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

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

ACUITY (IEC) – Acuity Sustainability Consulting Limited

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



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

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

Legend:

CEDD (Employer) - Civil Engineering and Development Department

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

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

ACUITY (IEC) – Acuity Sustainability Consulting Limited

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



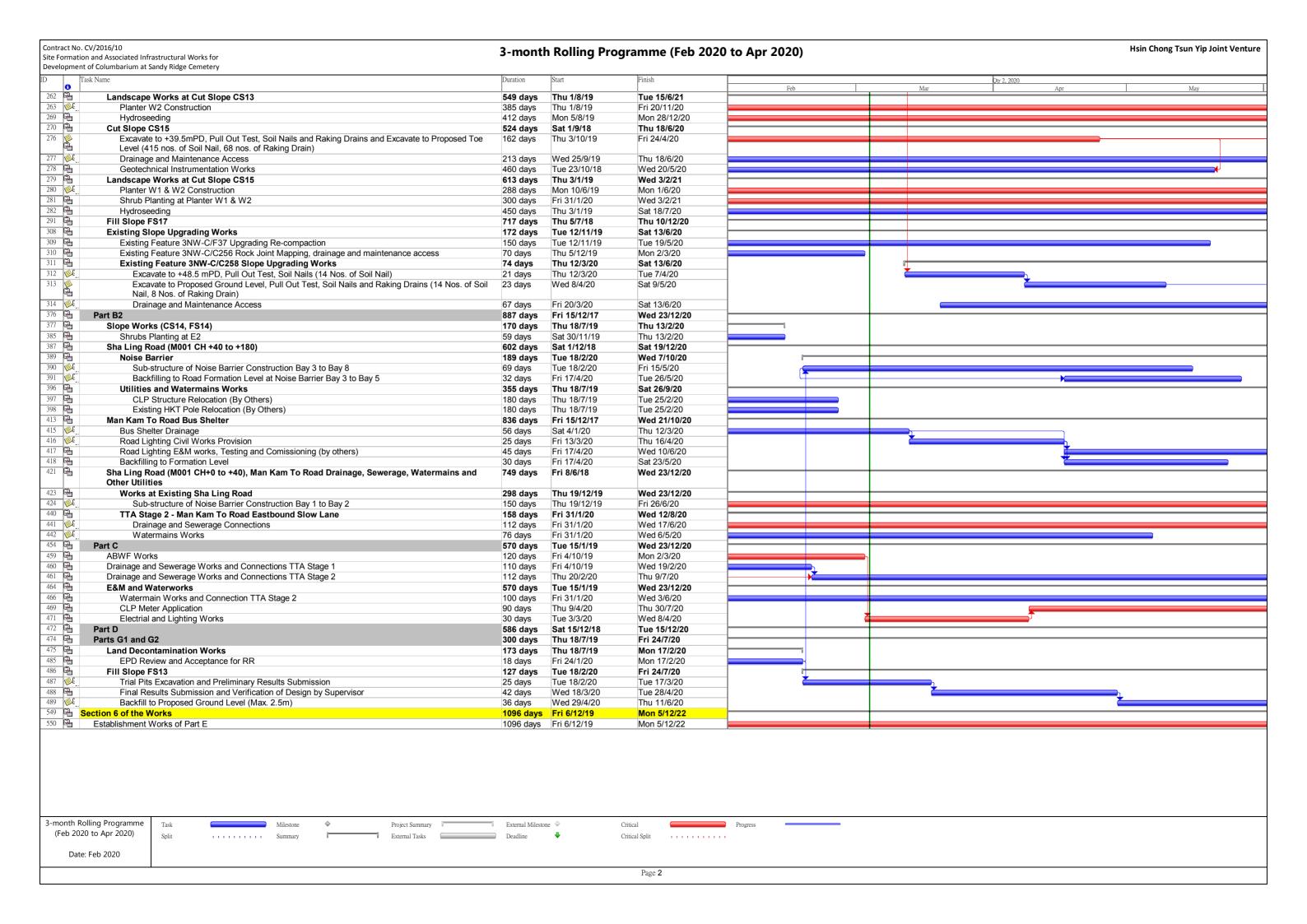
Appendix C

Three Months rolling Programme



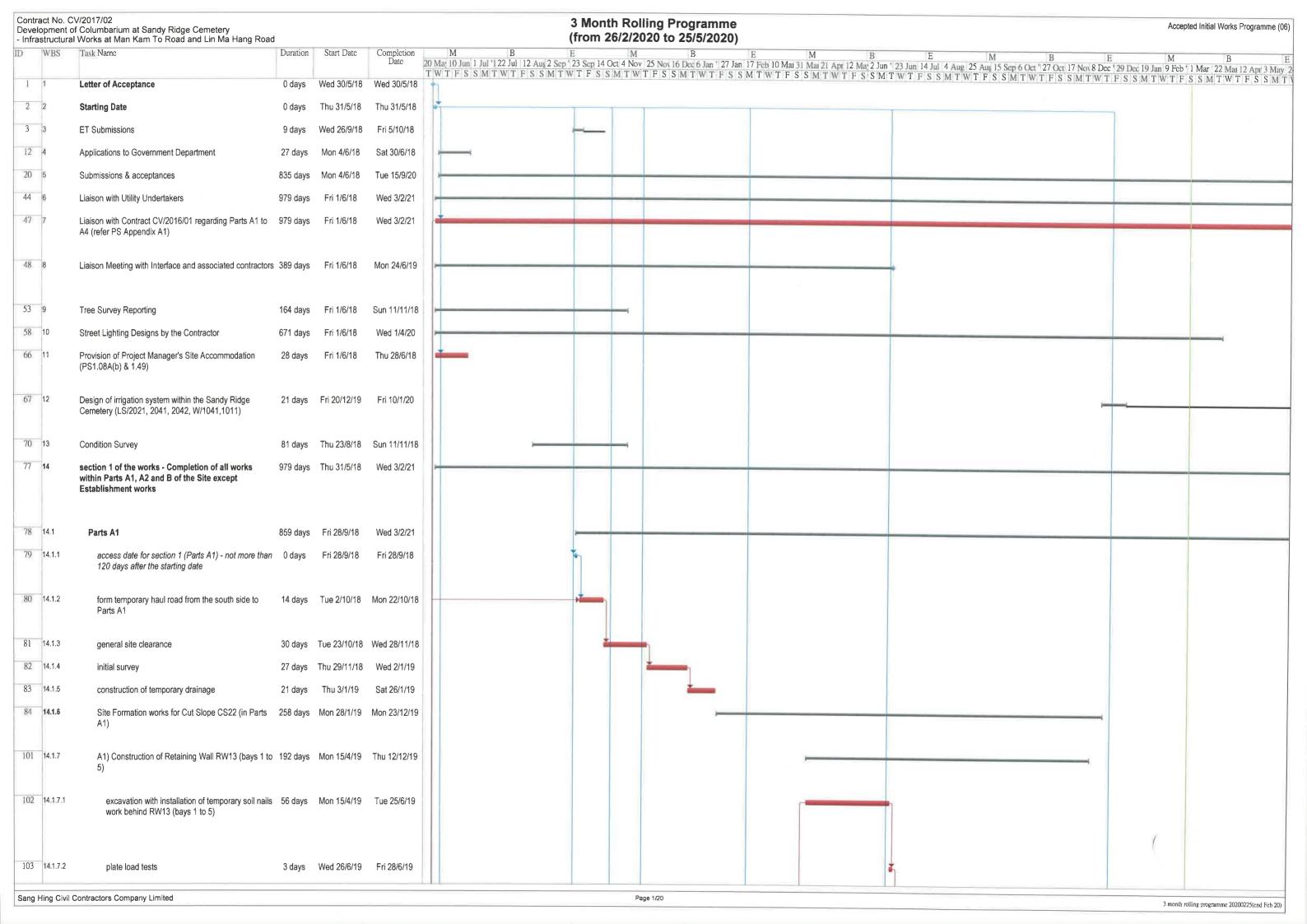
Three Months rolling Programme of Contract CV/2016/10

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3-month Rolling Programme (Feb 2020 to Apr 2020) Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery Duration Feb 1 Key Dates 2199 days Fri 15/12/17 Fri 22/12/23 3 **T**C Contract Completion Date for Section 1 Wed 12/2/20 Wed 12/2/20 ♠_12/2 1619 days Wed 17/7/19 Section Completion Date 21 Fri 22/12/23 22 **E** 12/2 Section 1 (Parts A1, A2 & A3) Wed 12/2/20 0 days Wed 12/2/20 Section 1 of the Works (Parts A1, A2 & A3) 940 days Fri 15/12/17 Sat 11/7/20 136 Fri 3/7/20 Fill Slope FS1 503 days Thu 11/10/18 137 Fill Slope FS1 South (Section 12 at Drawing C1/GE/1030) 453 days Wed 14/11/18 Wed 3/6/20 142 Thu 23/1/20 FS1 South Backfilling Stage 5 (~7.6m height, Section 12 up to Proposed Platform, +50mPD), (Filter Sat 9/5/20 83 days Blanket from 42.4mPD to 44.9mPD) 300 days Drainage and Maintenance Access Tue 28/5/19 Wed 3/6/20 144 Geotechnical Instrumentation Works 220 days Wed 14/8/19 Sat 16/5/20 145 Fill Slope FS1 North (Section 14 at Drawing C1/GE/1030) Thu 11/10/18 503 days Fri 3/7/20 149 FS1 North Backfilling Stage 4 (~7.5m height, Section 14 up to +42.5 mPD), (Filter blanket 35 to 83 days Tue 12/11/19 Sat 22/2/20 150 FS1 North Backfilling Stage 5 (~7.5 m height, Section 14 up to Proposed Platform), (Filter blanket 44.3 83 days Mon 24/2/20 Sat 6/6/20 151 Existing Slope Feature 3NW-C/F37 Upgrading Re-compaction 175 days Tue 12/11/19 Wed 17/6/20 152 Drainage and Maintenance Access Wed 26/6/19 300 days Fri 3/7/20 153 **2** Geotechnical Instrumentation Works 220 days Wed 11/9/19 Sat 13/6/20 Road D and Pickup/Drop-Off Area 577 days Mon 23/7/18 Sat 11/7/20 155 Mon 3/2/20 Wed 4/3/20 Waterworks 27 days 156 Watermain FW2. Watermain at Pick-up/Drop Off 27 days Mon 3/2/20 Wed 4/3/20 157 Drainage, Sewerage and Utilities Works 103 days Mon 3/2/20 Tue 9/6/20 158 Drainage at Road D 46 days Mon 3/2/20 Thu 26/3/20 160 Sewerage Works Mon 2/3/20 27 days Thu 2/4/20 162 Carriageway and Footway 577 days Mon 23/7/18 Sat 11/7/20 163 27 days Backfilling to Formation Level at Road D Fri 27/3/20 Tue 5/5/20 164 Carriageway, Pavement, Road Marking and Street Furniture at Road D 50 days Tue 24/3/20 Thu 28/5/20 166 Road Lighting Civil Works Provision 26 days Fri 27/3/20 Mon 4/5/20 170 337 days Tue 21/5/19 Sat 11/7/20 Landscape Works 173 Woodland Planting at Fill Slope 300 days Wed 26/6/19 Fri 3/7/20 174 **2** 179 **2** Hydroseeding at Fill Slope 300 days Tue 2/7/19 Wed 8/7/20 on 2 of the Works (Parts B1, B2, C, D, F, G1 & G2) 1292 days Fri 15/12/1 Mon 28/6/2 186 1034 days Fri 15/12/17 Part B1 Mon 28/6/21 187 **Utilities Diversion/Protection Works** 820 days Fri 15/12/17 Wed 30/9/20 188 Wed 30/9/20 820 days Fri 15/12/17 191 **1**99 **1** Supporting / Diversion of Existing HKT Cable Thu 17/5/18 Wed 30/9/20 700 days Cut Slopes CS1 & CS2 Fri 15/11/19 Mon 24/2/20 81 days 201 202 Geotechnical Instrumentation Works Fri 31/1/20 Thu 6/2/20 6 davs Drainage and Maintenance Access 67 days Mon 2/12/19 Mon 24/2/20 203 Cut Slope CS3 Tue 19/11/19 Thu 27/2/20 81 days 204 205 Excavate to Proposed Toe Level 60 days Tue 19/11/19 Mon 3/2/20 Drainage and Maintenance Access 70 days Mon 2/12/19 Thu 27/2/20 206 Landscape Works at Cut Slopes CS1, CS2 & CS3 199 days Fri 31/1/20 Tue 29/9/20 207 Planter W1 & W2 Construction at CS1 & CS2 Wed 22/4/20 66 days Fri 31/1/20 208 Shrub Planting at Planter W1 & W2 at CS1 & CS2 66 days Thu 23/4/20 Mon 13/7/20 209 Planter W2 Construction at CS3 Tue 4/2/20 Thu 4/6/20 98 days 211 Planter E2 Construction besides CS2 27 days Thu 23/4/20 Tue 26/5/20 Temporary Excavation to Proposed Platform at Future PDA Wed 26/2/20 434 days Sat 1/9/18 218 Wed 26/2/20 Excavate to +50 mPD 80 days Tue 19/11/19 Cut Slopes CS11 & CS12 Sat 1/9/18 219 Thu 8/4/21 Excavate to +57 mPD, Pull Out Test, Soil Nails and Raking Drains (439 nos. of Soil Nail, 62 nos. of Thu 5/12/19 Wed 11/3/20 78 days Raking Drain) 227 Excavate to +49.5 mPD, Pull Out Test, Soil Nails and Raking Drains (433 nos. of Soil Nail, 65 nos. of 84 days Thu 12/3/20 Fri 26/6/20 Raking Drain) 231 Drainage and Maintenance Access from +72 mPD to Toe Level Thu 24/10/19 Thu 24/12/20 347 days 232 Geotechnical Instrumentation Works Wed 27/2/19 Tue 8/9/20 450 days 233 Landscape Works at Cut Slopes CS11 & CS12 703 days Tue 22/1/19 Fri 18/6/21 235 Shrub Planting at Planter W2 Stage 1 up to +72 mPD 201 days Tue 11/6/19 Thu 13/2/20 236 Planter W1 & W2 Construction Stage 2 from +72 mPD to Toe Level 352 days Fri 23/8/19 Wed 4/11/20 237 Shrub Planting at Planter W1 & W2 Stage 2 from +72 mPD to Toe Level Tue 10/3/20 Mon 24/5/21 352 days 241 Hydroseeding Stage 2 from +72 mPD tp Toe Level 212 days Sat 15/2/20 Wed 4/11/20 **Cut Slope CS13** 791 days Fri 4/5/18 Mon 11/1/21 255 Excavate to +57 mPD, Pull Out Test, Soil Nails and Raking Drains (82 nos. of Soil Nail, 34 nos. of Wed 11/3/20 78 days Thu 5/12/19 Raking Drain) Excavate to +49.5 mPD, Pull Out Test, Soil Nails and Raking Drains (152 nos. of Soil Nail, 34 nos. of 84 days Thu 12/3/20 Fri 26/6/20 Raking Drain) 260 Mon 11/1/21 Drainage and Maintenance Access from +72 mPD to Toe Level 347 days Thu 7/11/19 261 Geotechnical Instrumentation Works 380 days Wed 10/7/19 Tue 20/10/20 3-month Rolling Programme Project Summary External Milestone (Feb 2020 to Apr 2020) External Tasks Deadline Critical Split Summary Date: Feb 2020 Page 1





Three Months rolling Programme of Contract CV/2017/02



Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/2/2020 to 25/5/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road M B E WBS Task Name Start Date Completion Date Duration TWTFSSMTWTFSMTWTFSTAWTFSTAWT 104 14.1.7.3 concrete blinding layers for 5 bays 3 days Sat 29/6/19 Wed 3/7/19 105 14.1.7.4 formwork for bases of alternative first 3 bays Wed 3/7/19 Thu 4/7/19 2 days Mon 8/7/19 106 14.1.7.5 Fri 5/7/19 steel fixing for 3 bases 3 days 107 14.1.7.6 concrete and curing for 3 bases 5 days Tue 9/7/19 Sat 13/7/19 108 |14.1.7.7 Mon 15/7/19 Wed 17/7/19 remove formwork 3 days 109 14.1.7.8 falsework and formwork for alternative 3 walls Thu 18/7/19 Mon 22/7/19 4 days 110 14.1.7.9 Tue 23/7/19 Thu 1/8/19 steel fixing for 3 walls 9 days 111 14.1.7.10 Fri 2/8/19 Mon 5/8/19 close formwork for 3 walls 3 days 112 14.1.7.11 concrete and curing for 3 walls 6 days Mon 5/8/19 Sat 10/8/19 113 14.1.7.12 Sat 10/8/19 Tue 13/8/19 remove formwork 3 days 114 14.1.7.13 formwork for bases of alternative second two 2 days Tue 13/8/19 Wed 14/8/19 bays 115 14.1.7.14 Wed 14/8/19 Thu 15/8/19 steel fixing for two bases 2 days 116 14.1.7.15 concrete and curing for two bases Fri 16/8/19 Tue 20/8/19 4 days 117 14.1.7.16 remove formwork 2 days Tue 20/8/19 Wed 21/8/19 falsework and formwork of alternative second two 3 days Wed 21/8/19 118 14.1.7.17 Fri 23/8/19 119 14.1.7.18 Fri 23/8/19 steel fixing for two walls 6 days Thu 29/8/19 120 14.1.7.19 close formwork for two walls Thu 29/8/19 Fri 30/8/19 2 days Wed 4/9/19 121 14.1.7.20 Sat 31/8/19 concrete and curing for two walls 4 days 122 14.1.7.21 remove falsework & formwork 2 days Wed 4/9/19 Thu 5/9/19 123 14.1.7.22 Mon 2/12/19 after completion of RW13 (bay 1 to 5), backfilling 66 days Fri 6/9/19 & compaction behind wall to formation (A1) (Drg GE/1101) 124 14.1.7.23 install instrument for RW13 (bay 1 to bay 5) Tue 3/12/19 Thu 12/12/19 125 14.1.8 Site Formation works for Fill Slope FS18 231 days Mon 15/4/19 Mon 3/2/20 126 14.1.8.1 excavate top 3.5m from the existing slope profile 15 days Mon 15/4/19 Mon 6/5/19 (extent to be directed by PM)(Drg.GE/2305) 127 14.1.8.2 prepare formation for filter blanket Tue 7/5/19 Wed 8/5/19 slope backfill FS18 with 2.1m filter blanket 128 14.1.8.3 Wed 8/5/19 Sat 18/5/19 9 days (GE/2601) 129 14.1.8.4 backilling from top of filter blanket to formation 126 days Thu 16/5/19 Mon 21/10/19 level (including SRT tests) 130 14.1.8.5 Fri 18/10/19 Mon 21/10/19 construction of 1.5m width maintenance berm 2 days Sang Hing Civil Contractors Company Limited Page 2/20 3 month rolling programme 20200225(end Feb 20)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/2/2020 to 25/5/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Start Date Completion Date WBS Task Name Duration 20 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 Ma; 31 Ma; 21 Apr 12 Ma; 2 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Ma; 12 Apr 3 May 2 T W T F S S M T 131 14.1.8.6 construction of U channel/ stepped channel and 37 days Fri 18/10/19 Mon 2/12/19 catchpits 132 14.1.8.7 construction of U channel in front of RW13 Tue 3/12/19 Fri 6/12/19 4 days 133 14.1.8.8 600mm width concrete maintenance staircase 11 days Sat 7/12/19 Thu 19/12/19 with handrailing boxing out 134 14.1.8.9 Fri 20/12/19 Thu 23/1/20 landscaping (hydroseeding) 27 days 135 14.1.8.10 Fri 24/1/20 Mon 3/2/20 install instrument for FS18 6 days 136 14.1.9 CS21 - slope cutting 7 days Fri 20/12/19 Mon 30/12/19 137 14.1.10 install instrument for CS21 5 days Tue 31/12/19 Mon 6/1/20 138 14.1.11 Tue 7/1/20 Wed 8/1/20 placement of erosion control mat/ hydroseeding 2 days 139 14.1.12 minor cutting CS26 (Parts A1) (for Road E) Thu 9/1/20 Thu 16/1/20 7 days 140 14.1.13 Fri 17/1/20 Tue 10/3/20 Drainage works at Road E 43 days 141 14.1.13.1 31 days Fri 17/1/20 Tue 25/2/20 main pipe laying 142 14.1.13.2 14 days Mon 24/2/20 Tue 10/3/20 gully pipe and pots 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 Wed 11/3/20 Wed 1/4/20 17 days 145 14.1.16 Wed 8/4/20 install instrument for CS23 Thu 2/4/20 5 days 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 9 days Wed 15/4/20 Sat 25/4/20 148 14.1.19 300U channel behind RW13 Mon 27/4/20 Sat 2/5/20 4 days 149 14.1.20 300U channel and planter wall at south side of Road 30 days Mon 4/5/20 Sat 6/6/20 Ε 159 14.2 400 days Tue 31/12/19 Wed 3/2/21 Parts A2 160 14.2.1 access date for section 1 (Parts A2) - not more than 0 days Tue 31/12/19 Tue 31/12/19 580 days after the starting date 161 14.2.2 Thu 2/1/20 Wed 8/1/20 form temporary haul road to Parts A2 162 14.2.3 Sat 1/2/20 general site clearance Thu 9/1/20 18 days 163 14.2.4 12 days Mon 3/2/20 Sat 15/2/20 initial survey 164 14.2.5 20 days Mon 17/2/20 Tue 10/3/20 construction of temporary drainage 165 14.2.6 Site Formation works for Cut Slope CS22 (in Parts 15 days Wed 11/3/20 Mon 30/3/20 166 14.2.6.1 Wed 11/3/20 Wed 11/3/20 slope excavation works Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200225(end Feb 20)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/2/2020 to 25/5/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Start Date Completion Date WBS Task Name Duration M B E IN 167 14.2.6.2 drill, install steel bars and grout soil nails 4 days Thu 12/3/20 Mon 16/3/20 (TB01-06, TA01-07) & 3nrs. raking drain 168 14.2.6.3 Tue 17/3/20 Fri 20/3/20 TDR test allowance 4 days 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 7 days Mon 16/3/20 Tue 24/3/20 with planter walls 172 14.2.6.7 Wed 25/3/20 600mm width concrete maintenance staircase 2 days Thu 26/3/20 with handrailing 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 2 days Fri 27/3/20 Mon 30/3/20 176 14.2.7.2 temporary soil nails works for retaining wall RW13 15 days Mon 30/3/20 Tue 21/4/20 Bay 6-8 177 14.2.7.3 Wed 22/4/20 Fri 24/4/20 plate load tests 3 days 178 14.2.7.4 Sat 25/4/20 Mon 27/4/20 blinding concrete for bay 6 to 8 2 days 179 14.2.7.5 Tue 28/4/20 Wed 29/4/20 base formwork for bay 6 and 8 2 days 180 14.2.7.6 Sat 2/5/20 Tue 5/5/20 base steel fixing for bay 6 and 8 3 days Wed 6/5/20 Sat 9/5/20 181 14.2.7.7 base concreting & curing for bay 6 & 8 4 days 182 14.2.7.8 remove base formwork Sat 9/5/20 Mon 11/5/20 2 days 183 14.2.7.9 falsework and formwork for walls bay 6&8 Tue 12/5/20 Fri 15/5/20 4 days 184 14.2.7.10 steel fixing for walls of bay 6 & 8 Sat 16/5/20 Sat 23/5/20 7 days 185 14.2.7.11 close formwork for walls of bay 6 & 8 2 days Mon 25/5/20 Tue 26/5/20 979 days Thu 31/5/18 Wed 3/2/21 228 14.3 Parts B - refer Appendix MKTR01A & Appendix 229 14.3,1 access date for section 1 (Parts B) - the starting date 0 days Thu 31/5/18 Thu 31/5/18 230 14.3.2 Thu 4/10/18 Initial Survey 104 days Fri 1/6/18 231 14.3.3 utility detection and submit reports Fri 5/10/18 Fri 9/11/18 30 days 232 14.3.4 Temporary Traffic Arrangement (TTA) Scheme for 134 days Fri 1/6/18 Fri 9/11/18 Man Kam Road 236 14.3.5 Construction of Fresh Water Mains (DN400)-refer to 352 days Sat 10/11/18 Fri 17/1/20 Drawings No. MKTR Programme/W/001 & 002 237 14.3.5.1 52 days Sat 10/11/18 Sat 12/1/19 Phase 1: TTA 1s Page 4/20 Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200225(end Feb 20)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/2/2020 to 25/5/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Start Date Completion Date Task Name Duration M B E 49 days Wed 14/11/18 Sat 12/1/19 246 14.3.5.2 Phase 1: TTA 8s 255 14.3.5.3 44 days Tue 20/11/18 Sat 12/1/19 Phase 1: TTA 15s Tue 15/1/19 264 14.3.5.4 Mon 4/3/19 Phase 2: TTA 2s 39 days 273 14.3.5.5 Phase 2: TTA 9s 39 days Tue 15/1/19 Mon 4/3/19 40 days Mon 14/1/19 282 14.3.5.6 Mon 4/3/19 Phase 2: TTA 16s 291 14.3.5.7 Phase 3: TTA3s 39 days Tue 5/3/19 Tue 23/4/19 Tue 5/3/19 Tue 23/4/19 300 14.3.5.8 Phase 3: TTA10s 39 days 309 14.3.5.9 Tue 23/4/19 39 days Tue 5/3/19 Phase 3: TTA17s 318 14.3.5.10 Phase 4: TTA4s 38 days Mon 29/4/19 Fri 14/6/19 327 14.3.5.11 38 days Mon 29/4/19 Fri 14/6/19 Phase 4: TTA11s 336 14.3.5.12 Phase 4: TTA18s 42 days Wed 24/4/19 Fri 14/6/19 42 days Wed 19/6/19 345 14.3.5.13 Phase 5: TTA5s Wed 7/8/19 354 14.3.5.14 45 days Sat 15/6/19 Wed 7/8/19 Phase 5: TTA12s 363 14.3.5.15 Phase 5: TTA19s Sat 15/6/19 Wed 7/8/19 45 days 372 14.3.5.16 46 days Fri 9/8/19 Thu 3/10/19 Phase 6: TTA6s Thu 3/10/19 381 14.3.5.17 Wed 14/8/19 Phase 6: TTA13s 42 days Thu 8/8/19 Thu 3/10/19 390 14.3.5.18 Phase 6: TTA20s 47 days Tue 8/10/19 Wed 27/11/19 399 14.3.5.19 Phase 7: TTA7s 44 days 408 14.3.5.20 Phase 7: TTA14s 46 days Fri 4/10/19 Wed 27/11/19 417 14.3.5.21 29 days Thu 24/10/19 Wed 27/11/19 Phase 7: additional TTA21s additional Phase 8: additional TTA 0s 41 days Wed 27/11/19 Fri 17/1/20 427 14.3.5.22 311 days Sat 18/1/20 437 14.3.6 Construction of Sewerage (DN630) - refer to Wed 3/2/21 Drawing No. MKTR Programme/DR/001 438 14.3.6.1 50 days Tue 21/1/20 Sat 21/3/20 Phase A: TTA 1n 439 14.3.6.1.1 mobilisation & set up TTA Tue 21/1/20 Wed 22/1/20 2 days 440 14.3.6.1.2 Thu 23/1/20 Thu 30/1/20 saw cut existing pavement and removal 4 days 441 14.3.6.1.3 Tue 4/2/20 4 days Fri 31/1/20 442 14.3.6.1.4 Wed 5/2/20 Wed 12/2/20 trench sheetpiling 7 days 443 14.3.6.1.5 Thu 13/2/20 excavate trench & shoring Thu 20/2/20 444 14.3.6.1.6 pipe laying & construct manhole Fri 21/2/20 Mon 2/3/20 445 14.3.6.1.7 backfill trench & remove sheetpile, rail & strut 14 days Tue 3/3/20 Wed 18/3/20 446 14.3.6.1.8 3 days Thu 19/3/20 Sat 21/3/20 reinstate trench & curing Sang Hing Civil Contractors Company Limited Page 5/20 3 month rolling programme 20200225(end Feb 20)

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- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/2/2020 to 25/5/2020) WBS Task Name Duration Start Date Completion Date M B E 447 14.3.6.2 52 days Sat 18/1/20 Phase A: TTA 7n Sat 21/3/20 448 14.3.6.2.1 mobilisation & set up TTA Sat 18/1/20 Mon 20/1/20 2 days Tue 21/1/20 449 14.3.6.2.2 Fri 24/1/20 saw cut existing pavement and removal 4 days 450 14.3.6.2.3 trial pits Wed 29/1/20 Sat 1/2/20 451 14.3.6.2.4 7 days Mon 3/2/20 Mon 10/2/20 trench sheetpiling 452 14.3.6.2.5 Tue 11/2/20 Thu 20/2/20 excavate trench & shoring 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 Wed 18/3/20 backfill trench & remove sheetpile, rail & strut 14 days Tue 3/3/20 455 14.3.6.2.8 reinstate trench & curing 3 days Thu 19/3/20 Sat 21/3/20 456 14.3.6.3 Thu 28/5/20 Phase B: TTA 2n Mon 23/3/20 52 days 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 Wed 25/3/20 Sat 28/3/20 saw cut existing pavement and removal 4 days 459 14.3.6.3.3 Mon 30/3/20 trial pits Thu 2/4/20 460 14.3.6.3.4 7 days Fri 3/4/20 Wed 15/4/20 trench sheetpiling 461 14.3.6.3.5 Thu 16/4/20 Sat 25/4/20 excavate trench & shoring 9 days 462 14.3.6.3.6 pipe laying & construct manhole Mon 27/4/20 Fri 8/5/20 463 14.3.6.3.7 Mon 25/5/20 backfill trench & remove sheetpile, rail & strut 14 days Sat 9/5/20 465 14.3.6.4 Thu 28/5/20 Phase B: TTA 8n 52 days Mon 23/3/20 466 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 Wed 25/3/20 Sat 28/3/20 saw cut existing pavement and removal 4 days 468 14.3.6.4.3 Mon 30/3/20 Thu 2/4/20 469 14.3.6.4.4 Fri 3/4/20 Wed 15/4/20 7 days trench sheetpiling 470 14.3.6.4.5 Thu 16/4/20 Sat 25/4/20 excavate trench & shoring 471 14.3.6.4.6 pipe laying & construct manhole Mon 27/4/20 Fri 8/5/20 472 14.3.6.4.7 Sat 9/5/20 Mon 25/5/20 backfill trench & remove sheetpile, rail & strut 14 days

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/2/2020 to 25/5/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Task Name Start Date Completion Date Duration 20 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 Ma; 21 Ma; 22 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 Ma; 12 Apr 3 May 2 T W T F S S M T 557 17 979 days Thu 31/5/18 Wed 3/2/21 section 2 of the works - Completion of all works within Parts C1 and C2 of the Site except Establishment works 558 17.1 access date for section 2 (Part C1) Thu 31/5/18 Thu 31/5/18 559 17.2 Temporary Traffic Arrangement (TTA) Scheme for Lin 162 days Fri 1/6/18 Fri 9/11/18 565 17.3 works at Lin Ma Hang Road (section 2 Part C1) refer 817 days Sat 10/11/18 Wed 3/2/21 Appendice LMHR01a to d 23 days Sat 10/11/18 Thu 6/12/18 566 17.3.1 Phase I (stage 1)-south lane (chainage 240-283) 577 17.3.2 Fri 7/12/18 Thu 27/12/18 Phase I (stage 2)-north lane (chainage 240-283) 16 days 26 days Fri 28/12/18 587 :17.3.3 Mon 28/1/19 Phase I (stage 3)-south lane (chainage 283-335) 598 17.3.4 Tue 29/1/19 Wed 20/2/19 Phase I (stage 4)-north lane (chainage 283-335) 17 days Wed 13/3/19 608 17.3.5 Phase I (stage 5)-south lane (chainage 335-380) 18 days Thu 21/2/19 Thu 14/3/19 Mon 1/4/19 618 17.3.6 Phase I (stage 6)-north lane (chainage 335-380) 16 days 627 17.3.7 Phase I (stage 7)-south lane (chainage 380-435) 23 days Tue 2/4/19 Fri 3/5/19 638 17.3.8 Phase I (stage 8)-north lane (chainage 380-435) Sat 4/5/19 Wed 22/5/19 15 days 648 17.3.9 Phase I (stage 9)-south lane (chainage 190-240) 18 days Thu 23/5/19 Thu 13/6/19 659 17.3.10 Phase I (stage 10)-north lane (chainage 190-240) Fri 14/6/19 Wed 3/7/19 669 17.3.11 95 days Thu 4/7/19 Fri 25/10/19 Phase II (stage 1)-south lane (chainage 32-85)-Noise Barrier MM6 (bays 1-3) & MM7 (bays 1-2) 703 17.3.12 84 days Sat 26/10/19 Fri 7/2/20 Phase II (stage 2)-north lane (chainage 32-85)-Noise Barrier MM9 (bays 1-4) 735 17.3.13 Phase II (stage 3)-south lane (chainage 85-138) 38 days Sat 8/2/20 Mon 23/3/20 746 17.3.14 68 days Tue 24/3/20 Wed 17/6/20 Phase II (stage 4)-north lane (chainage 85-138)-Noise Barrier MM10 (bays 1-4) 747 17.3.14.1 TTA, UU detection Tue 24/3/20 Wed 25/3/20 748 17.3.14.2 Thu 26/3/20 Fri 27/3/20 tree felling 2 days 749 17.3.14.3 Fri 27/3/20 saw cut & remove existing pavement Thu 26/3/20 750 17.3.14.4 install sheetpiles 5 days Sat 28/3/20 Thu 2/4/20 751 17.3.14.5 Fri 3/4/20 excavate and install rails and struts Thu 9/4/20 5 days 752 17.3.14.6 concrete blinding layers for 4 bays Thu 9/4/20 Tue 14/4/20 753 17.3.14.7 formwork for bases of alternative first two bays 2 days Tue 14/4/20 Wed 15/4/20 Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200225(end Feb 20)

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Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/2/2020 to 25/5/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Start Date Completion WBS Task Name Duration M B E IN IN I S B E IN Date TWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFSSMTWTFS 1079 17.3.41 Street lighting (drawpits, abandon existing public 7 days Wed 8/4/20 Sat 18/4/20 lighting & cable, 100uPVC ducts) (ch435-890) 1080 17.3.42 Tue 14/4/20 Sat 18/4/20 tree planting 1081 17.3.43 Street furniture & construction of footpath 23 days Mon 20/4/20 Mon 18/5/20 (ch435-890) 1082 17.3.44 Fri 20/9/19 Thu 17/10/19 Phase IV (stage 1)-south lane (chainage 890-940) 22 days 1093 17.3.45 Wed 6/11/19 Fri 18/10/19 Phase IV (stage 2)-north lane (chainage 890-940) 17 days 1103 17.3.46 Phase IV (stage 3)-south lane (chainage 940-983) 31 days Thu 7/11/19 Thu 12/12/19 1113 17.3.47 Phase IV (stage 4)-north lane (chainage 940-983) 16 days Fri 13/12/19 Fri 3/1/20 1122 17.3.48 Sat 4/1/20 Thu 23/1/20 Phase V (stage 1)-south lane (chainage 983-1035) 17 days 1132 17.3.49 Fri 14/2/20 Phase V (stage 2)-north lane (chainage 983-1035) 16 days Fri 24/1/20 1141 17.3.50 Phase V (stage 3)-south lane (chainage 1035-1087) 19 days Sat 15/2/20 Sat 7/3/20 1151 17.3.51 Phase V (stage 4)-north lane (chainage 1035-1087) 12 days Mon 9/3/20 Sat 21/3/20 1160 17.3.52 Phase V (stage 5)-south lane (chainage 1087-1139) 20 days Mon 23/3/20 Sat 18/4/20 1170 17.3.53 Phase V (stage 6)-north lane (chainage 1087-1139) 15 days Mon 20/4/20 Fri 8/5/20 1171 17.3.53.1 Mon 20/4/20 Mon 20/4/20 TTA & UU detection 1 day 1172 17.3.53.2 Tue 21/4/20 Wed 22/4/20 saw cut & remove existing pavement 2 days 1173 17.3.53.3 excavate gully trench and gully pot(s) Thu 23/4/20 Thu 23/4/20 1 day 1174 17.3.53.4 Fri 24/4/20 Sat 25/4/20 lay& connect gully pipes& construct gully pot(s) 2 days 1175 17.3.53.5 Tue 28/4/20 Mon 27/4/20 lay kerb, sub-base 2 days 1176 17.3.53.6 sub-base SRT test 3 days Wed 29/4/20 Mon 4/5/20 1177 17.3.53.7 DBM (Roadbase) Tue 5/5/20 Wed 6/5/20 2 days Thu 7/5/20 1178 17.3.53.8 Fri 8/5/20 base course and wearing course 2 days 1179 17.3.54 Phase V (stage 7)-south lane (chainage 1139-1190) 20 days Sat 9/5/20 Mon 1/6/20 1180 17.3.54.1 Sat 9/5/20 Sat 9/5/20 TTA & UU detection 1 day 1181 17.3.54.2 Mon 11/5/20 Tue 12/5/20 saw cut & remove existing pavement 2 days 1182 17.3.54.3 excavate pipe trench and manhole(s) 2 days Wed 13/5/20 Thu 14/5/20 1183 17.3.54.4 6 days Fri 15/5/20 Thu 21/5/20 lay pipes & construct manhole(s) 1184 17.3.54.5 Thu 21/5/20 Thu 21/5/20 backfill formation & SRT test 0 days 1185 17.3.54.6 Fri 22/5/20 Sat 23/5/20 lay kerb, sub-base 2 days Mon 25/5/20 Wed 27/5/20 1186 17.3.54.7 sub-base SRT test 3 days Noise Barrier works above the concrete substructure of 674 days Mon 29/10/18 Wed 3/2/21 1278 17.4 the noise barrier (section 2 Part C1) 1279 17.4.1 seek specialist subcontractor to design and build 210 days Mon 29/10/18 Sun 26/5/19 Page 9/20 Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200225(end Feb 20)

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- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/2/2020 to 25/5/2020) M B E Completion Date Duration Start Date 1350 17.7.8.1 removal of existing trees 10 days Mon 28/10/19 Thu 7/11/19 1351 17.7.8.2 Fri 8/11/19 Mon 18/11/19 hoarding & fencing 9 days 1352 17.7.8.3 temporary scaffolding 7 days Tue 19/11/19 Tue 26/11/19 proposed slope stripping for mapping or rock and 8 days Wed 27/11/19 Thu 5/12/19 relict discontinuities (AS3-A,B, AS4-A,B) 1353 17.7.8.4 Fri 6/12/19 1354 17.7.8.5 Fri 6/12/19 slope excavation works 1 day 1355 17.7.8.6 Sat 7/12/19 Wed 8/1/20 Phase I 25 days 1356 17.7.8.6.1 Sat 7/12/19 Fri 13/12/19 install test nail PN22 & pull out test 1357 17.7.8.6.2 drill, install steel bars and grout soil nails 10 days Sat 14/12/19 Fri 27/12/19 (K01-22, N01-05, M01-11, J01-25) 1358 17.7.8.6.3 Sat 28/12/19 Mon 30/12/19 TDR Test (including test & wait issue result) 2 days 1359 17.7.8.6.4 soil nail head works Tue 31/12/19 Wed 8/1/20 1360 17.7.8.7 Thu 9/1/20 Thu 6/2/20 Phase II 22 days Thu 9/1/20 Wed 15/1/20 1361 17.7.8.7.1 install test nail PN21 & pull out test 6 days 1362 17.7.8.7.2 drill, install steel bars and grout soil nails Thu 16/1/20 Fri 24/1/20 8 days (H01-25, L01-16) 1363 17.7.8.7.3 Wed 29/1/20 Thu 30/1/20 raking drains 2 days 1364 17.7.8.7.4 Fri 31/1/20 Sat 1/2/20 TDR Test (including test & wait issue result) 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 Fri 7/2/20 Mon 2/3/20 225UC, 300SC & catchpits 21 days 1367 17.7.8.9 600mm width concrete maintenance staircase 9 days Tue 3/3/20 Thu 12/3/20 with handrailing 1368 17.7.8.10 Fri 13/3/20 Thu 19/3/20 soil replacement by no-fines concrete 6 days Fri 13/3/20 Sat 14/3/20 1369 17.7.8.10.1 2 days stage 1 1370 17.7.8.10.1.1 temporary cut & excavation of soil Fri 13/3/20 Fri 13/3/20 1 day Sat 14/3/20 1371 17.7.8.10.1.2 placement of no-fine concrete Sat 14/3/20 1372 17.7.8.10.2 Mon 16/3/20 Tue 17/3/20 2 days 1373 17.7.8.10.2.1 Mon 16/3/20 Mon 16/3/20 temporary cut & excavation of soil 1 day 1374 17.7.8.10.2.2 Tue 17/3/20 Tue 17/3/20 placement of no-fine concrete 1 day 2 days Wed 18/3/20 Thu 19/3/20 1375 17.7.8.10.3 stage 3

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Contract No. CV/2017/02 **3 Month Rolling Programme** Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery
- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/2/2020 to 25/5/2020) Duration Start Date Completion Date WBS Task Name 20 Ma 10 Jun 1 Jul 1 22 Jul 12 Aug 2 Sep 23 Sep 14 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Mai 31 Mai 21 Apr 12 Mai 2 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct 17 Nov 8 Dec 19 Jan 9 Feb 1 Mai 22 Mai 12 Apr 3 May 2 T W T F S S M T W T F S Thu 13/2/20 Fri 14/2/20 1415 17.7.10.9.2 TDR Test (including test & wait issue result) 2 days 1416 17.7.10.9.3 Sat 15/2/20 Thu 20/2/20 soil nail head works 5 days 1417 17.7.10.10 43 days Fri 21/2/20 Wed 15/4/20 Phase II Fri 21/2/20 Sat 28/3/20 1418 17.7.10.10.1 drill, install steel bars and grout soil nails 32 days (AJ01-18, Y01-07, AH01-18, X01-08) 1419 17.7.10.10.2 TDR Test (including test & wait issue result) 2 days Mon 30/3/20 Tue 31/3/20 1420 17.7.10.10.3 Wed 1/4/20 Wed 15/4/20 soil nail head works 1421 17.7.10.11 44 days Thu 16/4/20 Mon 8/6/20 Phase III 1422 17.7.10.11.1 32 days Thu 16/4/20 Mon 25/5/20 drill, install steel bars and grout soil nails (AJ01-18, Y01-07, AH01-18, X01-08) 1438 17.7.11 Slopeworks: - 3NW-C/C231 (ch1220-1240N/B) 415 days Thu 12/9/19 Wed 3/2/21 1439 17.7.11.1 hoarding & fencing 12 days Thu 12/9/19 Thu 26/9/19 144() 17.7.11.2 14 days Fri 27/9/19 Tue 15/10/19 temporary scaffolding 1441 17.7.11.3 proposed slope stripping for mapping or rock and 10 days Wed 16/10/19 Sat 26/10/19 relict discontinuities (AS1-A,B, AS2-A,B) 1442 17.7.11.4 trial pits (A1, A2, A3) 8 days Mon 28/10/19 Tue 5/11/19 1443 17.7.11.5 Wed 6/11/19 Wed 6/11/19 slope excavation works 20 days Thu 7/11/19 Fri 29/11/19 1444 17.7.11.6 Phase I 1445 17.7.11.6.1 install test nails PN41-42 & pull out tests Thu 7/11/19 Thu 14/11/19 1446 17.7.11.6.2 8 days Fri 15/11/19 Sat 23/11/19 drill, install steel bars and grout soil nails (BP01-08, BT01-05, BN01-08, BS01-08)) 1447 17,7,11.6.3 TDR Test (including test & wait issue result) Mon 25/11/19 Tue 26/11/19 2 days 1448 17.7.11.6.4 Wed 27/11/19 Fri 29/11/19 soil nail head works 28 days Sat 30/11/19 1449 17.7.11.7 Sat 4/1/20 Phase II 1450 17.7.11.7.1 6 days Sat 30/11/19 Fri 6/12/19 install test nails PN43-44 & pull out tests 1451 17.7.11.7.2 Sat 7/12/19 Mon 23/12/19 drill, install steel bars and grout soil nails 14 days (BM01-09, BR01-13, BL01-09, BQ01-22) 1452 17.7.11.7.3 Tue 24/12/19 Fri 27/12/19 TDR Test (including test & wait issue result) 2 days 1453 17.7.11.7.4 Sat 28/12/19 Sat 4/1/20 soil nail head works 1454 17.7.11.8 Mon 6/1/20 Tue 11/2/20 Phase III 1455 17.7.11.8.1 Mon 6/1/20 Sat 11/1/20 install test nails PN45-46 & pull out tests Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200225(end Feb 20)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/2/2020 to 25/5/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Start Date Completion Date WBS Task Name Duration M B E 14 days Mon 13/1/20 1456 17.7.11.8.2 Fri 31/1/20 drill, install steel bars and grout soil nails (BJ01-09, BK01-27, BG01-12, BH01-20) 1457 17.7.11.8.3 Sat 1/2/20 Mon 3/2/20 TDR Test (including test & wait issue result) 2 days 1458 17.7.11.8.4 soil nail head works Tue 4/2/20 Tue 11/2/20 7 days 1459 17.7.11.9 Wed 12/2/20 Mon 30/3/20 Phase IV 6 days Wed 12/2/20 Tue 18/2/20 1460 17.7.11.9.1 install test nails PN47-48 & pull out tests 1461 17.7.11.9.2 26 days Wed 19/2/20 Thu 19/3/20 drill, install steel bars and grout soil nails (BE01-13, BF01-19, BC01-11, BD01-20) Fri 20/3/20 Sat 21/3/20 1462 17.7.11.9.3 TDR Test (including test & wait issue result) 2 days 1463 17.7.11.9.4 Mon 30/3/20 Mon 23/3/20 soil nail head works 1464 17.7.11.10 Tue 31/3/20 Mon 18/5/20 Phase V 36 days Tue 31/3/20 Tue 7/4/20 1465 17,7,11,10.1 install test nails PN49-50 & pull out tests 6 days 1466 17.7.11.10.2 drill, install steel bars and grout soil nails 22 days Wed 8/4/20 Fri 8/5/20 (BA01-24, BB01-06, AY01-24, AZ01-06) 1467 17.7.11.10.3 TDR Test (including test & wait issue result) 2 days Sat 9/5/20 Mon 11/5/20 Mon 18/5/20 1468 17.7.11.10.4 Tue 12/5/20 soil nail head works 1469 17.7.11.11 Phase VI 28 days Tue 19/5/20 Fri 19/6/20 1470 17.7.11.11.1 20 days Tue 19/5/20 Wed 10/6/20 drill, install steel bars and grout soil nails (AW01-24, AX01-05, AU01-21, AV01-08) 1507 20 797 days Thu 31/5/18 Wed 3/2/21 section 3 of the works - Completion of all works within Parts D and E of the Site 1508 20.1 Parts D 800 days Mon 26/11/18 Wed 3/2/21 1509 20.1.1 access date for section 3 (Parts D) - not more than 0 days Mon 26/11/18 Mon 26/11/18 180 days after the starting date 1510 20.1.2 seek specialist for design, supply and installation of 59 days Tue 27/11/18 Thu 24/1/19 the covered walkway 1511 20.1.3 Thu 14/2/19 Thu 14/2/19 acceptance of specialist 1512 20.1.4 Sun 14/7/19 design for approval for lighting system for the 150 days Fri 15/2/19 covered walkway 1513 20.1.5 Sun 14/7/19 Sun 14/7/19 submit for approval for lighting system for the 0 days covered walkway 1514 20.1.6 Sun 4/8/19 Sun 4/8/19 acceptance of lighting system for the covered 0 days walkway Page 15/20 Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200225(end Feb 20)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery
- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/2/2020 to 25/5/2020) M B E Start Date Completion Task Name Date Coordination with CLP to obtain the electricity supply 168 days Mon 5/8/19 1515 20.1.7 Sun 19/1/20 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) design for glazing system of the proposed covered 150 days Fri 15/2/19 Sun 14/7/19 1516 20.1.8 walkway at Fanling Station Road 1517 20.1.9 submission of glazing system Sun 14/7/19 Sun 14/7/19 0 days acceptance of glazing system and fall arrest system 0 days 1518 20.1.10 Sun 4/8/19 Sun 4/8/19 by Project Manager 1519 20.1.11 design for fall arrest system of the proposed covered 150 days Fri 15/2/19 Sun 14/7/19 walkway at Fanling Station Road Sun 14/7/19 Sun 14/7/19 1520 (20.1.12 submission of fall arrest system 1521 20.1.13 acceptance of fall arrest system by Project Manager 0 days Sun 4/8/19 Sun 4/8/19 1522 20.1.14 Liaison with MTRC for the works arrangement Mon 5/8/19 Tue 3/9/19 30 days 1523 20.1.15 Wed 4/9/19 Wed 18/9/19 general site clearance 12 days 1524 20.1.16 initial survey 12 days Thu 19/9/19 Thu 3/10/19 Fri 4/10/19 Mon 14/10/19 1525 20.1.17 utility detection and submit reports 8 days 100 days 1526 20.1.18 Fabrication of Steelworks & glass panel Mon 5/8/19 Mon 2/12/19 38 days Tue 3/12/19 Sat 18/1/20 1527 20.1.19 delivery steelworks & glass panel to site 0 days Thu 29/11/18 Thu 29/11/18 1528 20.1.20 application of XP (for Parts D) 1529 20.1.21 acceptance of XP (for Parts D) Thu 30/5/19 Thu 30/5/19 Construction of Covered Walkway at Fanling Station 390 days Tue 15/10/19 Wed 3/2/21 1530 | 20.1.22 1531 20.1.22.1 construct the concrete foundation of covered 20 days Tue 15/10/19 Wed 6/11/19 walkway (first 20m) 1532 20.1.22.2 construct the concrete foundation of covered 20 days Thu 7/11/19 Fri 29/11/19 walkway (2nd 20m) 1533 20.1.22.3 20 days Sat 30/11/19 Mon 23/12/19 construct the concrete foundation of covered walkway (3rd 20m) 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 20 days Tue 24/12/19 Sat 18/1/20 walkway (4th 20m) 1536 20.1.22.6 265 days Mon 20/1/20 Wed 9/12/20 construction of covered walkway including steelworks, glass panel and electrical works Page 16/20 Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200225(end Feb 20)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/2/2020 to 25/5/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Start Date Task Name Completion Duration Date 20 Mar 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 3 Mar 2 Jun 14 Jul 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Mar 12 Apr 3 Mar 2 1538 20.2 782 days Thu 31/5/18 Sat 16/1/21 Parts E 1539 20.2.1 access date for section 3 (Parts E) 0 days Thu 31/5/18 Thu 31/5/18 1540 20.2.2 Thu 30/5/19 Thu 30/5/19 application of XP (for Parts E) 0 days 1541 20.2.3 Thu 28/11/19 Thu 28/11/19 acceptance of XP (for Parts E) 1542 20.2.4 Temporary Traffic Arrangement (TTA) Scheme for 242 days Fri 31/5/19 Mon 27/1/20 Sheung Shui Landmark North PTI and Fanling Station Road 1543 20.2.4.1 120 days Fri 31/5/19 Fri 27/9/19 Preparation of TTA for TMLG and acceptance from TD and RMO 1544 20.2.4.2 Comment & acceptance of TTA scheme by TD & 60 days Sat 28/9/19 Tue 26/11/19 RMO 1545 20.2.4.3 60 days Fri 29/11/19 Mon 27/1/20 Obtain roadwork advice from RMO 1546 20.2.5 general site clearance 12 days Wed 29/1/20 Tue 11/2/20 1547 20.2.6 14 days Wed 12/2/20 Thu 27/2/20 initial Survey 1548 20.2.7 utility detection and submit reports 14 days Fri 28/2/20 Sat 14/3/20 1549 20.2.8 Road Improvement works at Sheung Shui Landmark 250 days Mon 16/3/20 Sat 16/1/21 North PTI 1550 20.2.8.1 10 days Mon 16/3/20 Thu 26/3/20 saw cut and remove existing pavement 1551 20.2.8.2 remove existing kerb and railings 14 days Fri 27/3/20 Thu 16/4/20 1552 20.2.8.3 Fri 17/4/20 Wed 13/5/20 demolish existing slope planter wall 21 days 1553 20.2.8.4 construct slope planter wall 60 days Thu 14/5/20 Fri 24/7/20 1569 29 Wed 3/2/21 section 6 of the works (section Subject to Excision) - 859 days Fri 28/9/18 Completion of all works within Parts A3 and A4 of the Site except Establishment works. Extent of works under section 6 of the works is defined in Drawing No.: 231448/C2/G/1031 1570 29.1 Fri 28/9/18 Wed 3/2/21 Parts A3 859 days 1571 29.1.1 Fri 28/9/18 access date for section 6 (Part A3) - not more than 0 days Fri 28/9/18 120 days after the starting date 1572 29.1.2 The time for ordering the "section Subject to 0 days Mon 24/6/19 Mon 24/6/19 Excision" for section 6 and 7 is within 390 days commencing from and including the starting date 1573 29.1.3 5 days Tue 25/6/19 Sat 29/6/19 form temporary haul road from the south side to Parts A3 general site clearance & tree felling 1574 29.1.4 Tue 2/7/19 Mon 15/7/19 1575 29.1.5 12 days Tue 2/7/19 Mon 15/7/19 initial survey Page 17/20 Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200225(end Feb 20)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/2/2020 to 25/5/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Start Date Completion Date Task Name Duration M B E W D E 1576 29.1.6 construction of temporary drainage 14 days Mon 15/7/19 Tue 30/7/19 1577 29.1.7 Sat 22/8/20 Construction of Retaining Wall RW14 (Bay 1-Bay 312 days Fri 26/7/19 1578 29.1.7.1 Fri 26/7/19 Wed 31/7/19 excavation (open cut) to formation (bays 1 to 4) 5 days 1579 29.1.7.2 temporary soil nails (bays 5 to 7) 23 days Wed 31/7/19 Mon 26/8/19 1580 29.1.7.3 predrilling for socketed H-Piling 25 days Tue 27/8/19 Thu 26/9/19 1581 29.1.7.4 Tue 24/9/19 - Thu 21/5/20 construction of socketed H-Pile 185 days 1582 29.1.7.5 post drilling for socketed H-Piling 3 days Fri 22/5/20 Mon 25/5/20 1631 29.1.23 Site Formation works for Cut Slope CS24 (include Tue 17/9/19 Fri 20/9/19 4 days temporary cutting from top of RW12 to toe of CS24) (for RW12 bays 1-3) 1632 29.1.24 install instrument for CS24 Mon 23/9/19 Fri 27/9/19 1633 29.1.25 temporary soil nails between CS20 & RW12 (for 30 days Mon 23/9/19 Mon 4/11/19 RW12 bays 1-3) 1634 29.1.26 Construction of Retaining Wall RW12 CH 0-20 67 days Tue 5/11/19 Fri 24/1/20 Tue 5/11/19 Thu 7/11/19 1635 29.1.26.1 plate load tests 3 days 1636 29.1.26.2 blinding concrete for bay 1 to 3 Fri 8/11/19 Sat 9/11/19 2 days 1637 29.1.26.3 base formwork for bay 1 & 3 Mon 11/11/19 Tue 12/11/19 2 days 1638 29.1.26.4 Wed 13/11/19 Sat 16/11/19 base steel fixing for bay 1 & 3 4 days Mon 18/11/19 Thu 21/11/19 1639 29.1.26.5 base concreting & curing for bay 1 & 3 Fri 22/11/19 Fri 22/11/19 1640 29.1.26.6 1 day remove base formwork Sat 23/11/19 Wed 27/11/19 1641 29.1.26.7 falsework and formwork for walls of bay 1 & 3 4 days 1642 29.1.26.8 steel fixing for walls of bay 1 & 3 Thu 28/11/19 Mon 9/12/19 10 days 1643 29.1.26.9 Tue 10/12/19 Wed 11/12/19 close formwork for walls of bay 1 & 3 2 days Thu 12/12/19 Mon 16/12/19 1644 29.1.26.10 concreting & curing for walls of bay 1 & 3 4 days Mon 16/12/19 Tue 17/12/19 1645 29.1.26.11 remove falsework and formwork for walls 2 days Wed 18/12/19 Wed 18/12/19 1646 29.1.26.12 blinding concrete for bay 2 1 day 1647 29.1.26.13 base formwork for bay 2 Thu 19/12/19 Thu 19/12/19 Fri 20/12/19 Sat 21/12/19 1648 29.1.26.14 base steel fixing for bay 2 2 days 1649 29.1.26.15 Mon 23/12/19 Fri 27/12/19 base concreting & curing for bay 2 3 days 1650 29.1.26.16 Sat 28/12/19 Sat 28/12/19 remove base formwork 1 day 1651 29.1.26.17 falsework & formwork for walls of bay 2 Mon 30/12/19 Tue 31/12/19 2 days 1652 29.1.26.18 steel fixing for walls of bay 2 7 days Thu 2/1/20 Thu 9/1/20 1653 29.1.26.19 close formwork for walls of bay 2 Fri 10/1/20 Sat 11/1/20 2 days

concreting & curing for walls of bay 2

1654 29.1.26.20

Mon 13/1/20 Thu 16/1/20

4 days

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/2/2020 to 25/5/2020) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Start Date Completion Date WBS Task Name Duration 20 Mar 10 Jun 1 Jul 1 22 Jul 12 Aug 2 Sep 1 23 Sep 1 4 Oct 4 Nov 25 Nov 16 Dec 6 Jan 27 Jan 17 Feb 10 Mar 31 Mar 21 Apr 12 Mar 2 Jun 4 Jul 4 Aug 25 Aug 15 Sep 6 Oct 27 Oct 17 Nov 8 Dec 29 Dec 19 Jan 9 Feb 1 Mar 22 Mar 12 Apr 3 May 2 1655 29.1.26.21 Fri 17/1/20 Sat 18/1/20 remove falsework and formwork for walls 2 days install instrument for RW12 Mon 20/1/20 Fri 24/1/20 1656 29.1.26.22 5 days 590 days Mon 24/6/19 Wed 3/2/21 1671 29.2 Parts A4 1672 29.2.1 access date for section 6 (Parts A4) - not more than 0 days Tue 31/12/19 Tue 31/12/19 580 days after the starting date 1673 29.2.2 The time for ordering the "section Subject to 0 days Mon 24/6/19 Mon 24/6/19 Excision" for section 6 and 7 is within 390 days commencing from and including the starting date Thu 2/1/20 Sat 18/1/20 1674 29.2.3 general site clearance Thu 23/1/20 1675 29.2.4 Sat 11/1/20 initial survey 11 days 1676 29.2.5 15 days Thu 16/1/20 Wed 5/2/20 construction of temporary drainage 1677 29.2.6 Site Formation works for Cut Slope CS24 (include Wed 29/1/20 Wed 5/2/20 7 days temporary cutting from top of RW12 to toe of CS24) (for RW12 bays 4-6) Sat 8/2/20 Thu 6/2/20 1678 29.2.7 install instrument for CS24 3 days 1679 29.2.8 temporary soil nails between CS20 & RW12 (for 35 days Thu 6/2/20 Tue 17/3/20 RW12 bays 4-6) 1680 29.2.9 Wed 18/3/20 Wed 3/6/20 Construction of Retaining Wall RW12 CH 21-40 58 days 1681 29.2.9.1 Wed 18/3/20 Fri 20/3/20 plate load tests Mon 23/3/20 Tue 24/3/20 1682 29.2.9.2 blinding concrete for bay 4 to 6 2 days Wed 25/3/20 base formwork for bay 4 & 6 Thu 26/3/20 1683 29.2.9.3 2 days 1684 29.2.9.4 base steel fixing for bay 4 & 6 Fri 27/3/20 Wed 1/4/20 4 days 1685 29.2.9.5 Thu 2/4/20 Mon 6/4/20 base concreting & curing for bay 4 & 6 3 days Tue 7/4/20 Tue 7/4/20 1686 29.2.9.6 remove base formwork 1 day 1687 29.2.9.7 falsework and formwork for walls of bay 4 & 6 3 days Wed 8/4/20 Tue 14/4/20 Wed 15/4/20 Fri 24/4/20 1688 29.2.9.8 steel fixing for walls of bay 4 & 6 8 days 1689 29.2.9.9 close formwork for walls of bay 4 & 6 2 days Sat 25/4/20 Mon 27/4/20 Tue 28/4/20 Mon 4/5/20 1690 29.2.9.10 concreting & curing for walls of bay 4 & 6 4 days Mon 4/5/20 Tue 5/5/20 1691 29.2.9.11 remove falsework and formwork for walls 2 days 1692 29.2.9.12 Wed 6/5/20 Wed 6/5/20 blinding concrete for bay 5 1 day 1693 29.2.9.13 Thu 7/5/20 Thu 7/5/20 base formwork for bay 5 1 day Fri 8/5/20 Sat 9/5/20 1694 29.2.9.14 base steel fixing for bay 5 2 days 1695 29.2.9.15 base concreting & curing for bay 5 Mon 11/5/20 Wed 13/5/20 3 days Thu 14/5/20 Thu 14/5/20 1696 29.2.9.16 remove base formwork 1 day 1697 29.2.9.17 falsework & formwork for walls of bay 5 2 days Fri 15/5/20 Sat 16/5/20 Page 19/20 Sang Hing Civil Contractors Company Limited 3 month rolling programme 20200225(end Feb 20)

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

| Duration | Start Date | Start Da

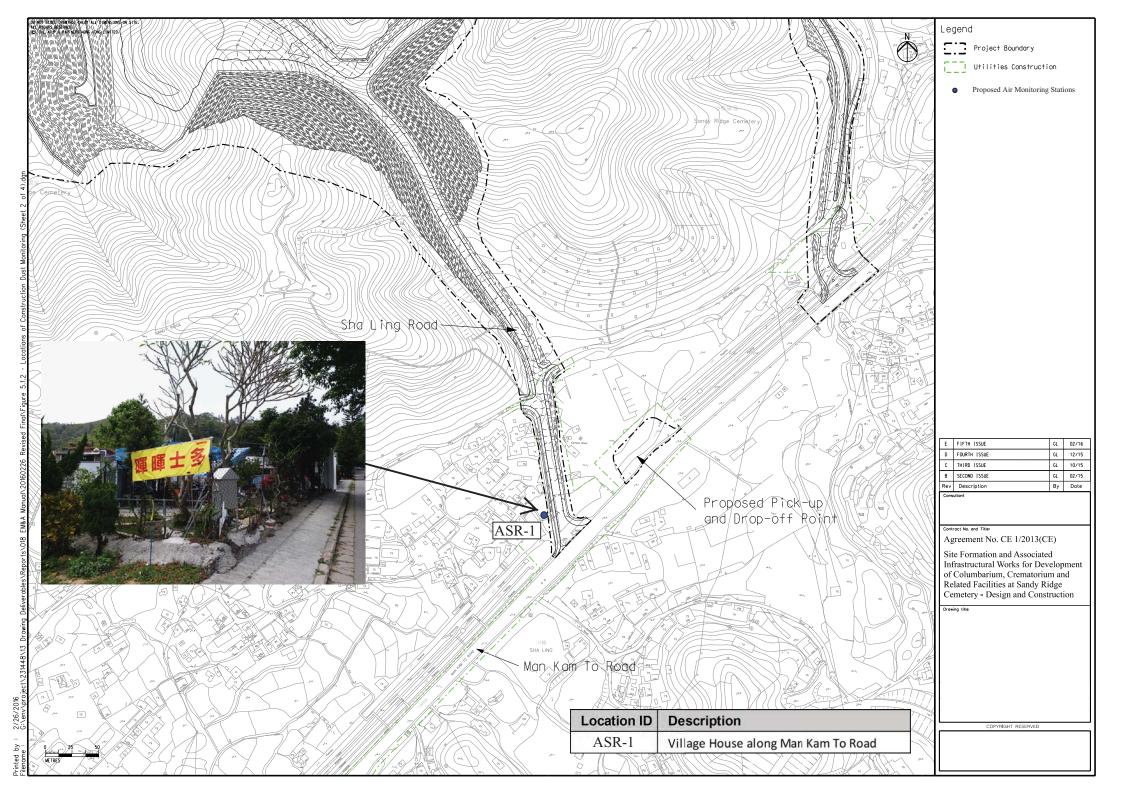


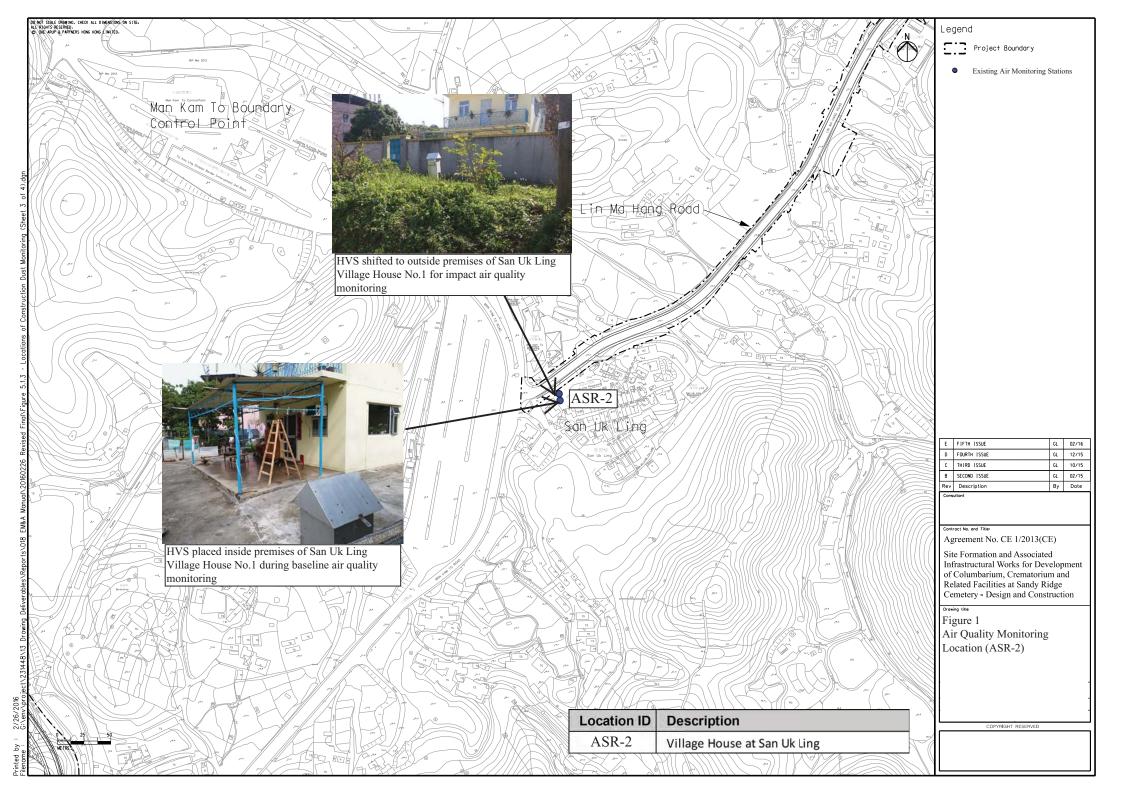
Appendix D

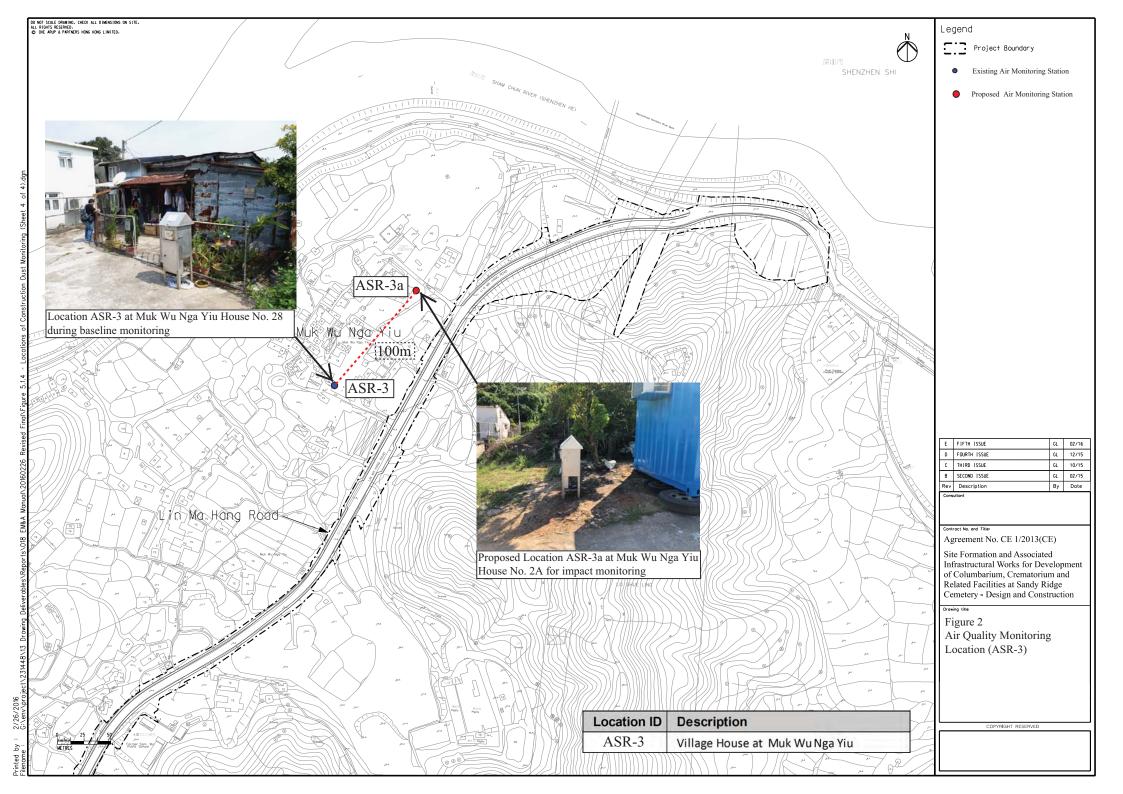
Monitoring Locations



Air Quality Monitoring Location





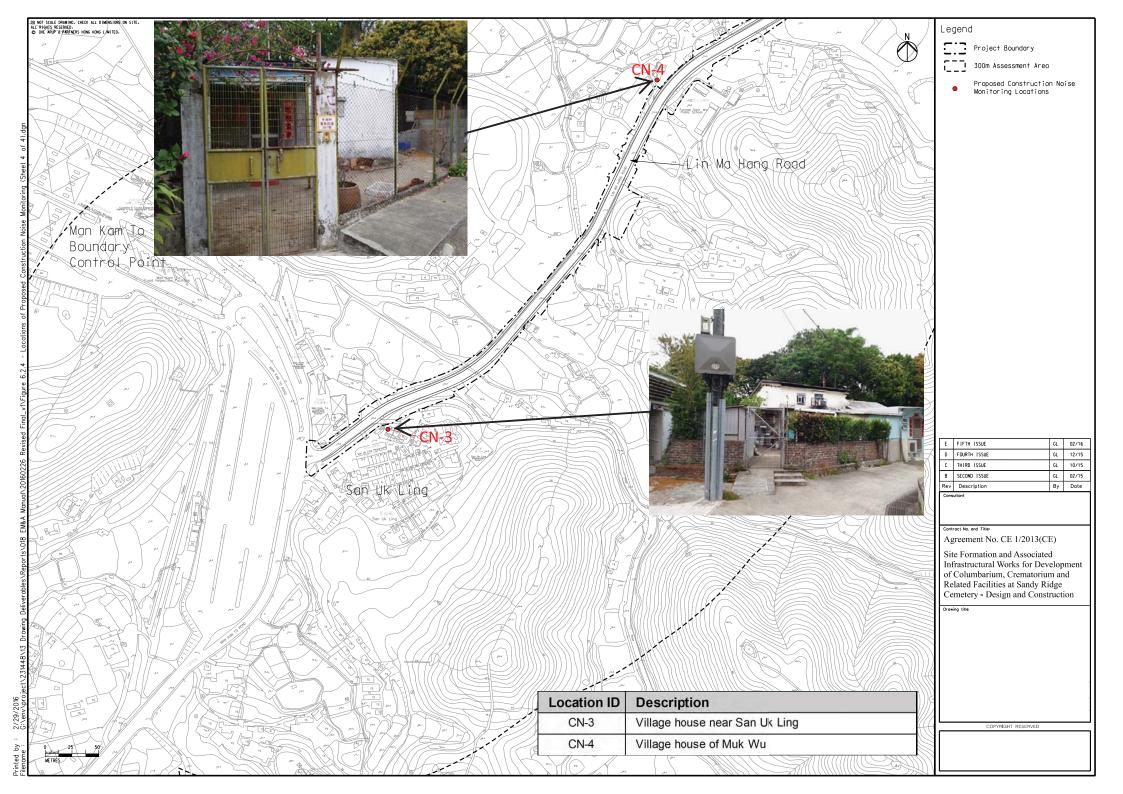




Noise Monitoring Location

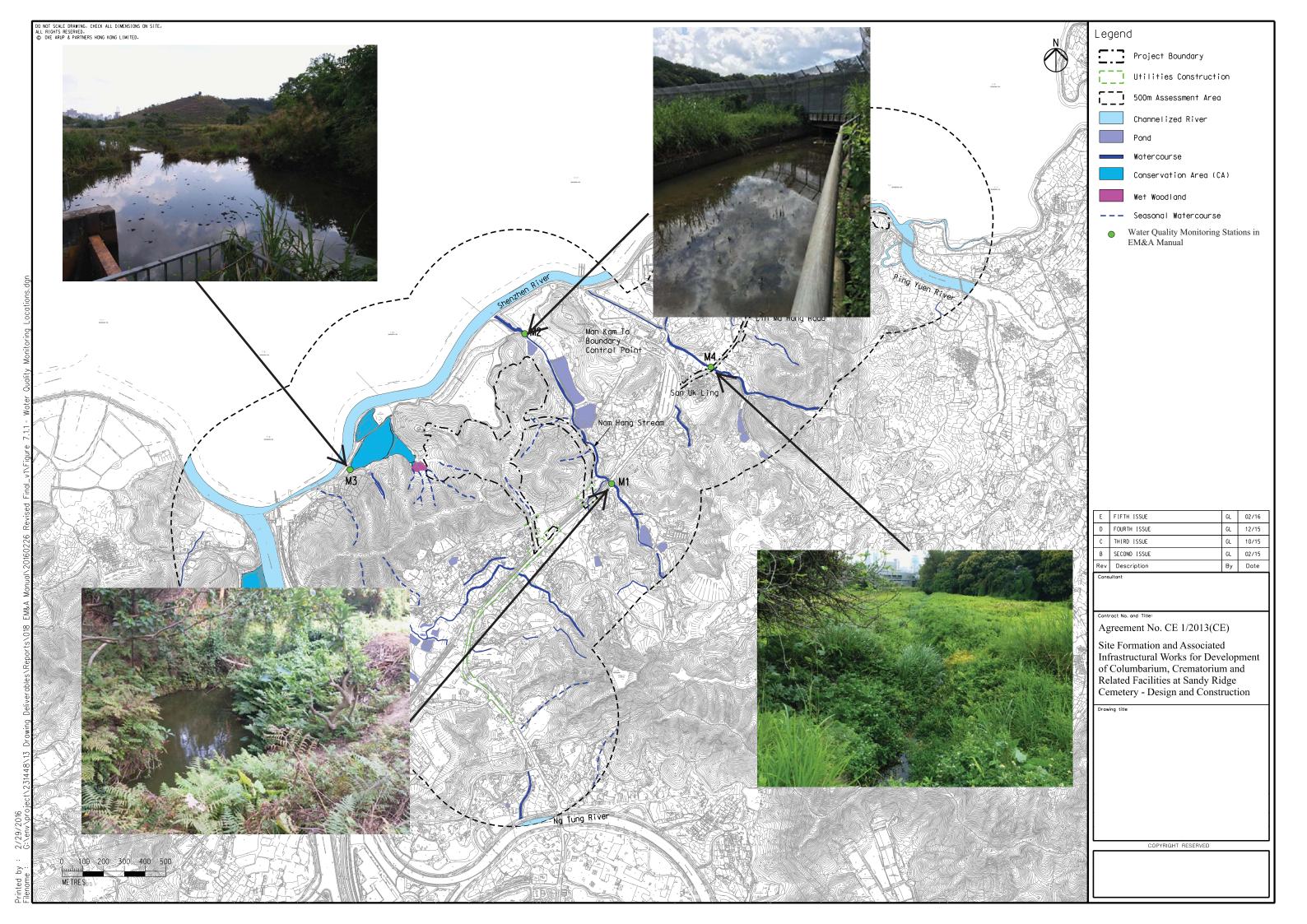








Water Quality Monitoring Station





CALIBRATION CERTIFICATES FOR MONITORING EQUIPMENT USED IN THE REPORTING MONTH

| Items | Aspect | Description of Equipment | Date of Calibration | Date of Next Calibration |
|-------|--------|--|------------------------|-----------------------------|
| 1 | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1 | 4 Feb 20 | 18 Feb 20 |
| 1a | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1 | 21 Feb 20 | 6 Mar 20 |
| 2 | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2 | 4 Feb 20 | 18 Feb 20 |
| 2a | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2 | 21 Feb 20 | 6 Mar 20 |
| 3 | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a | 4 Feb 20 | 18 Feb 20 |
| 3a | | TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a | 21 Feb 20 | 6 Mar 20 |
| 4 | Air | Calibration Kit TISCH Model TE-5025A Orifice ID 1941 and Rootsmeter S/N 438320 | 5 Feb 19 | 5 Feb 20 |
| 4a | 1 222 | Calibration Kit TISCH Model TE-5025A Orifice ID 1941 and Rootsmeter S/N 438320 | 7 Feb 20 | 7 Feb 21 |
| 6 | | Laser Dust Monitor, Model LD-3B (Serial No. 366410) – EQ110 | 6 Jan 20 | 6 Jan 21 |
| 7 | | Laser Dust Monitor, Model LD-3B (Serial No. 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 | | Brüel & Kjær 2238 Sound Level Meter (Serial No. 3012330) – EQ017 | 12 Jun 19 | 12 Jun 20 |
| 12 | Noise | 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 | | YSI 550A (Serial No. 05F2063AZ) | 16 Jan 20 | 16 Apr 20 |
| 15 | | HACH 2100Q Turbidimeter (Serial No. 11030C008499) | 16 Jan 20 | 16 Apr 20 |
| 16 | Water | 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 |



Appendix E

Calibration Certificate of Monitoring Equipment and Laboratory Certificate

Location: Sha Ling Village House No.6

Location ID: ASR-1 Date of Calibration: 4-Feb-20

Next Calibration Date: 18-Feb-20

Name and Model: TISCH HVS Model TE-5170

Technician: Leung Ka Wai

CONDITIONS

1020.2

17.3

Sea Level Pressure (hPa)

Temperature (°C)

Corrected Pressure (mm Hg)

765.15 Temperature (K) 290

CALIBRATION ORIFICE

Make-> TISCH Model-> 5025A

Serial # -> 1941

Qstd Slope -> Qstd Intercept -> 2.0968 -0.00065

CALIBRATION

| - | | | L | | | _ | | |
|---|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| | Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
| | No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| | 18 | 6.10 | 6.10 | 12.2 | 1.694 | 60 | 61.80 | Slope = 37.3333 |
| | 13 | 4.80 | 4.80 | 9.6 | 1.503 | 54 | 55.62 | Intercept = -0.7185 |
| | 10 | 3.80 | 3.80 | 7.6 | 1.337 | 48 | 49.44 | Corr. coeff. = 0.9971 |
| | 7 | 2.25 | 2.25 | 4.5 | 1.029 | 38 | 39.14 | |
| | 5 | 1.35 | 1.35 | 2.7 | 0.797 | 27 | 27.81 | |

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

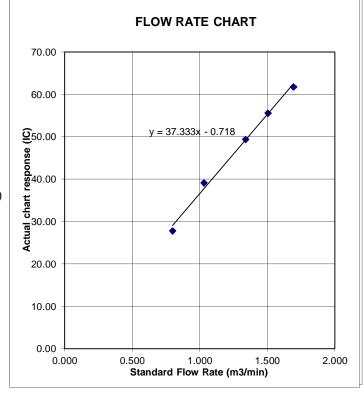
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



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

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1020.2 17.3

Corrected Pressure (mm Hg)

765.15 Temperature (K) 290

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

.0968 0.00065

CALIBRATION

| Plate | Plate H20 (L)H2O (R) | | H20 | Qstd | I | IC | LINEAR |
|-------|----------------------|------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 5.90 | 5.90 | 11.8 | 1.666 | 53 | 54.59 | Slope = 33.6815 |
| 13 | 4.65 | 4.65 | 9.3 | 1.479 | 46 | 47.38 | Intercept = -2.0377 |
| 10 | 3.70 | 3.70 | 7.4 | 1.319 | 41 | 42.23 | Corr. coeff. = 0.9992 |
| 7 | 2.35 | 2.35 | 4.7 | 1.051 | 32 | 32.96 | |
| 5 | 1.40 | 1.40 | 2.8 | 0.812 | 25 | 25.75 | |

Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

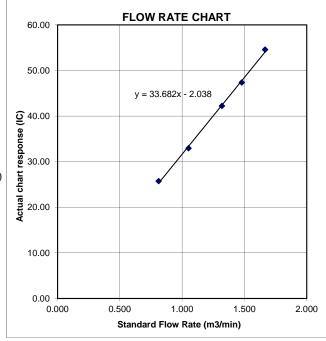
1/m((I)[Sgrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 4-Feb-20

Next Calibration Date: 18-Feb-20

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1020.2 17.3

Corrected Pressure (mm Hg) Temperature (K)

765.15 290

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.0968 0.00065

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | Ι | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6.55 | 6.55 | 13.1 | 1.755 | 57 | 58.71 | Slope = 34.5787 |
| 13 | 5.20 | 5.20 | 10.4 | 1.564 | 50 | 51.50 | Intercept = -2.0083 |
| 10 | 4.10 | 4.10 | 8.2 | 1.389 | 45 | 46.35 | Corr. coeff. = 0.9987 |
| 7 | 2.60 | 2.60 | 5.2 | 1.106 | 36 | 37.08 | |
| 5 | 1.65 | 1.65 | 3.3 | 0.881 | 27 | 27.81 | |

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

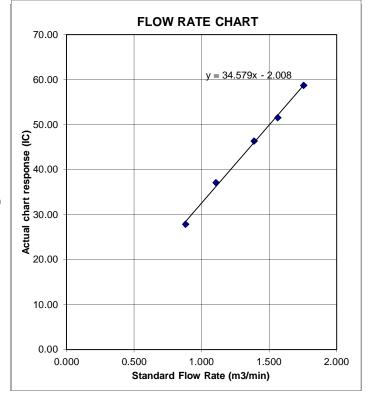
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location: Muk Wu Nga Yiu House No.2A

Location ID: ASR-3a

Next Calibration: 21-Feb-20

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 21-Feb-20

Next Calibration Date: 6-Mar-20

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1026.7 18.9

Corrected Pressure (mm Hg)
Temperature (K)

770.025 292

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.03014

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6.40 | 6.40 | 12.8 | 1.815 | 54 | 55.49 | Slope = 28.2519 |
| 13 | 5.10 | 5.10 | 10.2 | 1.623 | 49 | 50.35 | Intercept = 4.4375 |
| 10 | 3.65 | 3.65 | 7.3 | 1.376 | 42 | 43.16 | Corr. coeff. = 0.9987 |
| 7 | 2.40 | 2.40 | 4.8 | 1.120 | 36 | 36.99 | |
| 5 | 1.35 | 1.35 | 2.7 | 0.846 | 27 | 27.75 | |

Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

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

For subsequent calculation of sampler flow:

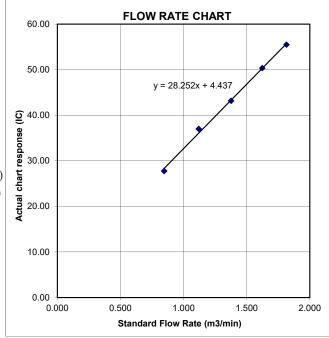
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Date of Calibration: 21-Feb-20 Next Calibration Date: 6-Mar-20

Name and Model: TISCH HVS Model TE-5170

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1026.7 18.9 Corrected Pressure (mm Hg)
Temperature (K)

770.025 292

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.03014 -0.04616

CALIBRATION

| | | | | | | 1 | |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6.10 | 6.10 | 12.2 | 1.773 | 56 | 57.55 | Slope = 34.4675 |
| 13 | 4.95 | 4.95 | 9.9 | 1.599 | 50 | 51.38 | Intercept = -3.5047 |
| 10 | 3.85 | 3.85 | 7.7 | 1.413 | 44 | 45.21 | Corr. coeff. = 0.9993 |
| 7 | 2.55 | 2.55 | 5.1 | 1.154 | 36 | 36.99 | |
| 5 | 1.50 | 1.50 | 3.0 | 0.890 | 26 | 26.72 | |

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

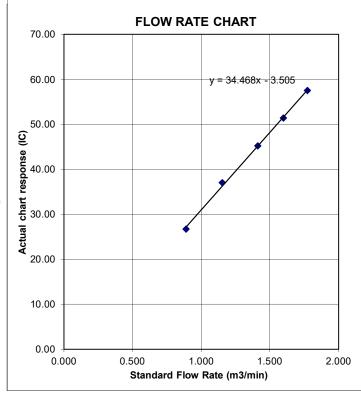
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Sha Ling Village House No.6

Date of Calibration: 21-Feb-20

Location ID: ASR-1 Next Calibration Date: 6-Mar-20 Name and Model: TISCH HVS Model TE-5170 Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1026.7 18.9 Corrected Pressure (mm Hg)
Temperature (K)

770.025 292

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A

Serial # -> 1612

Qstd Slope -> Qstd Intercept ->

2.03014 0.04616

CALIBRATION

| Plate | H20 (L) | H2O (R) | H20 | Qstd | I | IC | LINEAR |
|-------|---------|---------|------|----------|---------|-----------|-----------------------|
| No. | (in) | (in) | (in) | (m3/min) | (chart) | corrected | REGRESSION |
| 18 | 6.20 | 6.20 | 12.4 | 1.787 | 56 | 57.55 | Slope = 32.0472 |
| 13 | 5.05 | 5.05 | 10.1 | 1.615 | 50 | 51.38 | Intercept = 0.2850 |
| 10 | 3.70 | 3.70 | 7.4 | 1.386 | 44 | 45.21 | Corr. coeff. = 0.9985 |
| 7 | 2.40 | 2.40 | 4.8 | 1.120 | 36 | 36.99 | |
| 5 | 1.35 | 1.35 | 2.7 | 0.846 | 26 | 26.72 | |

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

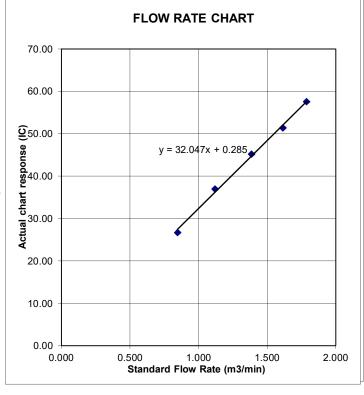
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature





RECALIBRATION DUE DATE:

February 7, 2021

Certificate of Calibration

Calibration Certification Information

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

Ta: 295 °K

Operator: Jim Tisch **Pa:** 745.5 mm Hg

Calibration Model #: TE-5025A Calibrator S/N: 1612

| Run | Vol. Init (m3) | Vol. Final (m3) | ΔVol. (m3) | ΔTime (min) | ΔP (mm Hg) | ΔH (in H2O) |
|-----|-------------------|--------------------|---------------|----------------|---------------|----------------|
| 1 | 1 | 2 | 1 | 1.3730 | 3.2 | 2.00 |
| 2 | 3 | 4 | 1 | 0.9820 | 6.4 | 4.00 |
| 3 | 5 | 6 | 1 | 0.8780 | 8.0 | 5.00 |
| 4 | 7 | 8 | 1 | 0.8340 | 8.8 | 5.50 |
| 5 | 9 | 10 | 1 | 0.6900 | 12.8 | 8.00 |

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

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

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

RECALIBRATION

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

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

TOLL FREE: (877)263-7610 FAX: (513)467-9009



RECALIBRATION DUE DATE:

February 5, 2020

Certificate of Calibration

Calibration Certification Information

Cal. Date: February 5, 2019

Rootsmeter S/N: 438320

Ta: 293
Pa: 753.1

°K

Operator: Jim Tisch

......

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1941

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

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

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

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

RECALIBRATION

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

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ALS Technichem (HK) Pty Ltd



ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

HK2001298 WORK ORDER CONTACT : MR BEN TAM

CLIENT : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

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

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

KONG

PROJECT NO. OF SAMPLES: 1

CLIENT ORDER

General Comments

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

- Sample information (Project name, Sample ID, Sampling date/time, etc., if any) is provided by client.
- Calibration was subcontracted to and analysed by Action United Enviro Services.

Signatories

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

Sianatories Position

Richard Fung Managing Director

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

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

: HK2001298 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



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

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 2X6145

Equipment Ref: EQ105

Job Order HK2001298

Standard Equipment:

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 3 December 2019

Equipment Verification Results:

Testing Date: 27&31 December 2019

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

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

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

Linear Regression of Y or X

Slope (K-factor): 0.0022

Correlation Coefficient 0.9935

Date of Issue 6 January 2020

Remarks:

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

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

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

Operator : Fai So Signature : Date : 6 January 2020

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

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

CONDITIONS

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

767.325 289

CALIBRATION ORIFICE

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

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

CALIBRATION

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

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

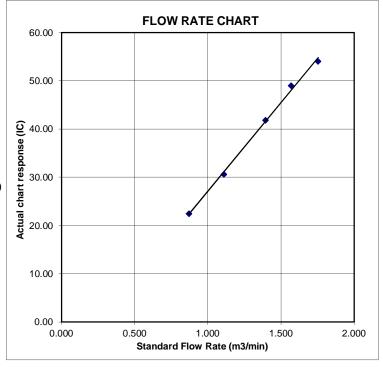
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





RECALIBRATION DUE DATE:

February 5, 2020

Certificate of Calibration

Calibration Certification Information

Cal. Date: February 5, 2019

Rootsmeter S/N: 438320

Ta: 293
Pa: 753.1

°K

Operator: Jim Tisch

......

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1941

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

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

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

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

RECALIBRATION

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

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ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

HK2001299 WORK ORDER CONTACT : MR BEN TAM

CLIENT : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

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

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

KONG

PROJECT NO. OF SAMPLES: 1

CLIENT ORDER

General Comments

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

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

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

Signatories

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

Sianatories Position

Richard Fung Managing Director

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

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

: HK2001299 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



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

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: TSI AM510

Serial No. 11008017

Equipment Ref: EQ102

Work Order: HK2001299

Standard Equipment:

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES Office (Calibration Room)

Equipment Ref: HVS 018

Last Calibration Date: 3 December 2019

Equipment Verification Results:

Verification Date: 27 & 31 December 2019

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

Linear Regression of Y or X

Slope (factor): 0.5354

Correlation Coefficient (R) 0.9984

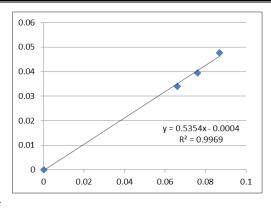
Date of Issue 6 January 2020

Remarks:

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

2. Factor 0.5354 should be apply for TSP monitoring

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



Operator : Fai So Signature : Date : 6 January 2020

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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

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

CONDITIONS

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

767.325

CALIBRATION ORIFICE

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

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

2.0968 -0.00065 5-Feb-20

CALIBRATION

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

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

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

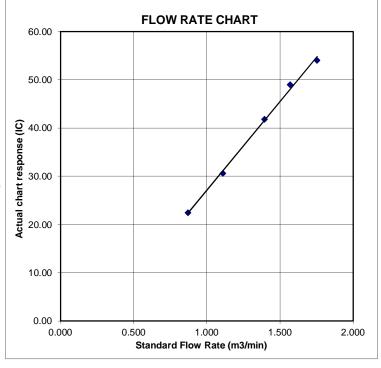
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





TE-5025A

RECALIBRATION
DUE DATE:

February 5, 2020

Certificate of Calibration

Calibration Certification Information

Cal. Date: February 5, 2019

Rootsmeter S/N: 438320

Ta: 293
Pa: 753.1

Ϋ́

Operator: Jim Tisch

mm Hg

Calibration Model #:

Calibrator S/N: 1941

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

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

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

| Standard Conditions | | | | | | |
|--|--|--|--|--|--|--|
| Tstd: | 13 | | | | | |
| Pstd: | 760 mm Hg | | | | | |
| | Key | | | | | |
| ΔH: calibrate | or manometer reading (in H2O) | | | | | |
| | ΔP: rootsmeter manometer reading (mm Hg) | | | | | |
| Ta: actual absolute temperature (°K) | | | | | | |
| Pa: actual barometric pressure (mm Hg) | | | | | | |
| b: intercept | | | | | | |
| m: slope | | | | | | |

RECALIBRATION

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

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ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

HK2001293 WORK ORDER CONTACT : MR BEN TAM

CLIENT : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

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

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

KONG

PROJECT NO. OF SAMPLES: 1

CLIENT ORDER

General Comments

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

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

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

Signatories

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

Sianatories Position

Richard Fung Managing Director

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

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

: HK2001293 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



| ALS Lab Client's Sample ID | | Sample Date | | External Lab Report No. | |
|----------------------------|-------------|-------------|-------------|-------------------------|--|
| ID | | Туре | | | |
| 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/m³ (Standard Equipment) | Total Count (Calibrated Equipment) | Count/Minute (Total Count/60min) |
|----------|---------------|-----------------|---------------------------|---|---------------------------------------|--|
| 2hr | 09:08 ~ 11:10 | 18.0 | 1020.3 | 0.040 | 2371 | 19.8 |
| 2hr | 11:15 ~ 13:16 | 19.2 | 1024.9 | 0.048 | 2479 | 20.7 |
| 2hr15min | 13:22 ~ 15:23 | 19.2 | 1024.9 | 0.034 | 1899 | 14.1 |

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

655 (CPM) 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

| 0.06 | | | | | | |
|------|---|---|----|------------------|----------|----|
| 0.05 | | | | | • | |
| 0.04 | | | | | / | |
| 0.03 | | | | > / | | |
| 0.02 | | | | y = 0.002 | 2x+0.000 | 7 |
| 0.01 | | | | R ² = | 0.9779 | |
| 0 4 | | - | 1 | - | 1 | |
| ' | 0 | 5 | 10 | 15 | 20 | 25 |

Operator: Fai So Signature: Date: 6 January 2020

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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

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

CONDITIONS

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

767.325

CALIBRATION ORIFICE

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

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

2.0968 -0.00065 5-Feb-20

CALIBRATION

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

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

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

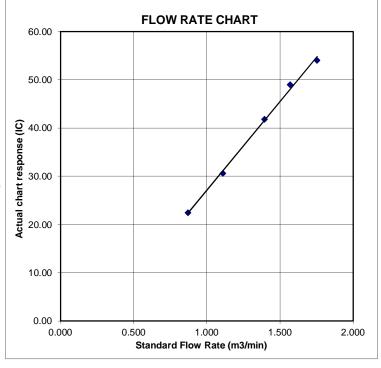
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





TE-5025A

RECALIBRATION
DUE DATE:

February 5, 2020

Certificate of Calibration

Calibration Certification Information

Cal. Date: February 5, 2019

Rootsmeter S/N: 438320

Ta: 293
Pa: 753.1

Ϋ́

Operator: Jim Tisch

mm Hg

Calibration Model #:

Calibrator S/N: 1941

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

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

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

| Standard Conditions | | | | | | |
|---|-----------|--|--|--|--|--|
| Tstd: | 13 | | | | | |
| 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 | m: slope | | | | | |

RECALIBRATION

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

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FAX: (513)467-9009

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

HK2001300 WORK ORDER CONTACT : MR BEN TAM

CLIENT : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

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

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

KONG

PROJECT NO. OF SAMPLES: 1

CLIENT ORDER

General Comments

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

- Sample information (Project name, Sample ID, Sampling date/time, etc., if any) is provided by client.
- Calibration was subcontracted to and analysed by Action United Enviro Services.

Signatories

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

Sianatories Position

Richard Fung Managing Director

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

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

: HK2001300 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



| ALS Lab | Client's Sample ID | Sample Type | Sample Date | External Lab Report No. |
|---------------|--------------------|----------------|-------------|-------------------------|
| HK2001300-001 | S/N: 366410 | AIR | 06-Jan-2020 | S/N: 366410 |

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 366410

Equipment Ref: EQ110

Job Order HK2001300

Standard Equipment:

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 3 December 2019

Equipment Verification Results:

Testing Date: 27&31 December 2019

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

Sensitivity Adjustment Scale Setting (Before Calibration)

Sensitivity Adjustment Scale Setting (After Calibration)

674 (CPM) 674 (CPM)

Linear Regression of Y or X

Slope (K-factor): 0.0022

Correlation Coefficient 0.9937

Date of Issue 6 January 2020

Remarks:

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

2. Factor 0.0022 should be apply for TSP monitoring

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

0.06 0.05 0.04 0.03 0.02 0.01 0 5 10 15 20 25

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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

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

CONDITIONS

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

767.325

CALIBRATION ORIFICE

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

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

2.0968 -0.00065 5-Feb-20

CALIBRATION

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

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

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

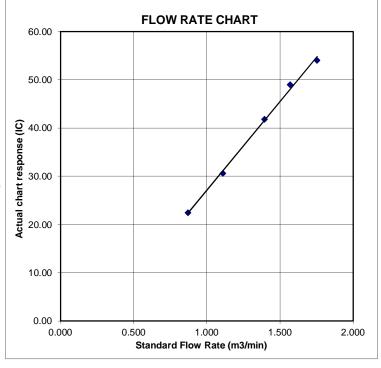
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





TE-5025A

RECALIBRATION
DUE DATE:

February 5, 2020

Certificate of Calibration

Calibration Certification Information

Cal. Date: February 5, 2019

Rootsmeter S/N: 438320

Ta: 293
Pa: 753.1

Ϋ́

Operator: Jim Tisch

mm Hg

Calibration Model #:

Calibrator S/N: 1941

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

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

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

| Standard Conditions | | | | | | |
|---|-----------|--|--|--|--|--|
| Tstd: | 13 | | | | | |
| 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 | m: slope | | | | | |

RECALIBRATION

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

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TOLL FREE: (877)263-7610

FAX: (513)467-9009

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

HK1912134 WORK ORDER CONTACT : MR BEN TAM

CLIENT : ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

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

: 22-MAR-2019 DATE OF ISSUE

PROJECT NO. OF SAMPLES : 1

CLIENT ORDER

General Comments

Sample(s) were received in ambient condition.

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

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

Signatories

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

Signatories Position

Richard Fung General Manager

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

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

: HK1912134 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



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

Equipment Verification Report (TSP)

Equipment Calibrated:

Laser Dust monitor Type:

Manufacturer: Sibata LD-3B

3Y6502 Serial No.

Equipment Ref: EQ113

Job Order HK1912134

Standard Equipment:

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 12 February 2019

Equipment Verification Results:

Calibration Date: 11 March 2019

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

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

Linear Regression of Y or X

Slope (K-factor): 0.0011 Correlation Coefficient (R) 0.9860

Date of Issue 15 March 2019

Remarks:

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

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

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

Operator: Fai So Signature: Date: 15 March 2019

Date : ___15 March 2019 QC Reviewer: Ben Tam

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 Temperature (°C) 19.0 Corrected Pressure (mm Hg) Temperature (K)

768.15 292

CALIBRATION ORIFICE

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

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

2.02017 -0.03691 13-Feb-19

CALIBRATION

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

Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

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

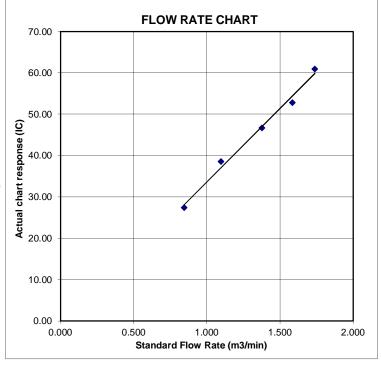
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

February 13, 2019

Pertificate d alibration

Calibration Certification Information

Cal. Date: February 13, 2018

Calibration Model #: TE-5025A

Rootsmeter S/N: 438320

Ta: 293

°K

Operator: Jim Tisch

Calibrator S/N: 1612

Pa: 763.3 mm Hg

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

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

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

| Standard Conditions | | | | | | | |
|---|--|--|--|--|--|--|--|
| Tstd: 298.15 °K | | | | | | | |
| Pstd: | 760 mm Hg | | | | | | |
| | Key | | | | | | |
| ΔH: calibrator manometer reading (in H2O) | | | | | | | |
| ΔP: rootsme | ter manometer reading (mm Hg) | | | | | | |
| 1 | osolute temperature (°K) | | | | | | |
| | Pa: actual barometric pressure (mm Hg) | | | | | | |
| b: intercept | | | | | | | |
| m: slope | | | | | | | |

RECALIBRATION

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C193784

證書編號

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

Date of Receipt / 收件日期: 5 July 2019

Description / 儀器名稱

Integrating Sound Level Meter (EO008)

Manufacturer / 製造商

Supplied By / 委託者

Brüel & Kjær

2285690

Model No. / 型號

2238

Serial No. / 編號

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規節

Calibration check

DATE OF TEST / 測試日期

17 July 2019

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

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

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

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

Tested By

測試

K P Cheuk

Assistant Engineer

Certified By 核證

K C Lee Engineer Date of Issue 簽發日期

Website/網址: www.suncreation.com

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



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

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

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

4. Test equipment:

Equipment ID

Description

Certificate No.

CL280 CL281

40 MHz Arbitrary Waveform Generator

C190176

Multifunction Acoustic Calibrator

CDK1806821

5. Test procedure: MA101N.

6. Results:

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

6.1.1.1 Before Self-calibration

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

6.1.1.2 After Self-calibration

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

6.1.2 Linearity

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

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

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Website/網址: www.suncreation.com



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C193784

證書編號

6.2 Time Weighting

6.2.1 Continuous Signal

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

6.2.2 Tone Burst Signal (2 kHz)

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

6.3 Frequency Weighting

6.3.1 A-Weighting

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

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

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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

6.3.2 C-Weighting

| | UUT Setting | | | Applied Value | | UUT | IEC 60651 |
|----------|-------------|-----------|-----------|---------------|----------|---------|--------------------|
| Range | Parameter | Frequency | Time | Level | Freq. | Reading | Type 1 Spec. |
| (dB) | | Weighting | Weighting | (dB) | • | (dB) | (dB) |
| 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 | IEC 60804 | |
|-------------|-----------|------------------------|---------------------|--------------------|-------------------|---------------|----------------|---------------------|--------------|--------------|
| Range (dB) | Parameter | Frequency Weighting | Integrating Time | Frequency (kHz) | Burst Duration | Burst Duty | Burst Level | Equivalent Level | Reading (dB) | Type 1 Spec. |
| | | | | | (ms) | Factor | (dB) | (dB) | | (dB) |
| 30 - 110 | L_{Aeq} | A | 10 sec. | 4 | 1 | 1/10 | 110.0 | 100 | 99.9 | ± 0.5 |
| | | | | | | $1/10^{2}$ | | 90 | 90.1 | ± 0.5 |
| | | | 60 sec. | | | $1/10^{3}$ | | 80 | 79.8 | ± 1.0 |
| | | | 5 min. | | | 1/104 | | 70 | 69.7 | ± 1.0 |

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

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

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

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

12.5 kHz : $\pm 0.70 \text{ dB}$ 104 dB : 1 kHz : $\pm 0.10 \text{ dB}$ (Ref. 94 dB) 114 dB : 1 kHz : $\pm 0.10 \text{ dB}$ (Ref. 94 dB)

114 dB : 1 kHz : \pm 0.10 dB (Ref. 94 dB) Burst equivalent level : \pm 0.2 dB (Ref. 110 dB continuous sound level)

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

Note:

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

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

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C192956

證書編號

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

Date of Receipt / 收件日期: 30 May 2019

Description / 儀器名稱

Sound Calibrator (EQ082)

Manufacturer / 製造商

Brüel & Kjær

Model No. / 型號

4231

Serial No. / 編號

2713428

Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 温度 :

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

7 June 2019

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

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

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

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

Tested By 測試

HT Wong

Technical Officer

Certified By 核證

K C Lee

Date of Issue 簽發日期

12 June 2019

Engineer

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

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Sun Creation Engineering Limited - Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 一 校正及檢測實驗所



輝 創 工 程 有 限 公 司

Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

Certificate No.: C192956

證書編號

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

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

3. Test equipment:

> Equipment ID CL130

CL281 TST150A Description

Universal Counter

Multifunction Acoustic Calibrator Measuring Amplifier

Certificate No.

C183775 CDK1806821

C181288

Test procedure: MA100N.

5. Results:

Sound Level Accuracy 5.1

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

Frequency Accuracy

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

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

Note:

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

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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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C192957

證書編號

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

Date of Receipt / 收件日期: 30 May 2019

Description / 儀器名稱

Sound Level Meter (EQ017)

Manufacturer / 製造商

Brüel & Kjær

Model No. / 型號

2250

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 / 温度 :

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

7 June 2019

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

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

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

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

Tested By 測試

HT Wong

Technical Officer

Certified By 核證

C Lee Engineer Date of Issue

12 June 2019

簽發日期

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

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Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C192957

證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- 2. Self-calibration using laboratory acoustic calibrator was performed before the test 6.1.1.2 to 6.3.2.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment:

Equipment ID

Description

Certificate No.

CL280

40 MHz Arbitrary Waveform Generator

C190176

CL281

Multifunction Acoustic Calibrator

CDK1806821

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

6.1.1.1 Before Self-calibration

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

6.1.1.2 After Self-calibration

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

6.1.2 Linearity

Tel/電話: (852) 2927 2606

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

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

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

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Fax/傳真: (852) 2744 8986



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C192957

證書編號

6.2 Time Weighting

| UUT | Setting | Applie | ed 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 | Ref. |
| | LAS (SPL) | | | 94.0 | ± 0.3 |

6.3 Frequency Weighting

6.3.1 A-Weighting

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

6.3.2 C-Weighting

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

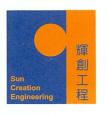
The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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Tel/電話: (852) 2927 2606



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration

C192957 Certificate No.:

證書編號

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

- Mfr's Spec. : IEC 61672 Class 1

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

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

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

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

Note:

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

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

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

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

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK2001852

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED: 13-Jan-2020

DATE OF ISSUE: 17-Jan-2020

COMMENTS

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

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

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

Scope of Test: Dissolved Oxygen and Temperature

Equipment Type: Dissolved Oxygen Meter

Brand Name/ Model No.: YSI 550A
Serial No./ Equipment No.: 05F2063AZ
Date of Calibration: 16-Jan-2020

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: HK2001852

SUB-BATCH: 0

DATE OF ISSUE: 17-Jan-2020

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Dissolved Oxygen Meter

Brand Name/ Model No.:

YSI 550A

Serial No./ Equipment No.:

05F2063AZ

Date of Calibration: 16-Jan-2020 Date of Next Calibration: 16-Apr-2020

PARAMETERS:

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

| Expected Reading (mg/L) | Displayed Reading (mg/L) | Tolerance (mg/L) |
|-------------------------|--------------------------|------------------|
| 4.95 | 4.87 | -0.08 |
| 6.06 | 6.08 | +0.02 |
| 7.20 | 7.39 | +0.19 |
| | Tolerance Limit (mg/L) | ±0.20 |

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

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

| Expected Reading (°C) | Displayed Reading (°C) | Tolerance (°C) |
|-----------------------|------------------------|----------------|
| 11.0 | 11.1 | +0.1 |
| 21.0 | 20.2 | -0.8 |
| 41.0 | 39.4 | -1.6 |
| | Tolerance Limit (°C) | ±2.0 |

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

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Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganic



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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK2001850

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED: 13-Jan-2020

DATE OF ISSUE: 17-Jan-2020

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.: Hach 2100Q
Serial No./ Equipment No.: 11030C008499
Date of Calibration: 16-Jan-2020

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: HK2001850

SUB-BATCH: 0

DATE OF ISSUE: 17-Jan-2020

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Turbidimeter
Brand Name/
Model No.: Hach 2100Q

Serial No./ Equipment No.: 11030C008499

Date of Calibration: 16-Jan-2020 Date of Next Calibration: 16-Apr-2020

PARAMETERS:

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

| | | 工 」 (0/) |
|------------------------|-------------------------|---------------|
| Expected Reading (NTU) | Displayed Reading (NTU) | Tolerance (%) |
| 0 | 0.39 | |
| 4 | 4.22 | +5.5 |
| 40 | 36.8 | -8.0 |
| 80 | 73.6 | -8.0 |
| 400 | 385 | -3.8 |
| 800 | 739 | -7.6 |
| | Tolerance Limit (%) | ±10.0 |

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

1:5

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganic



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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK1951767

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED: 06-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:

DATE OF ISSUE: 13-Dec-2019

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: pH meter Brand Name/ AZ 8685

Model No.:

Serial No./ 1246609 Equipment No.:

Date of Calibration: Date of Next Calibration: 13-Dec-2019 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.

| 9 | | | |
|------|-------------------|------------------------|----------------|
| Expe | cted 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



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CONTACT: MR BEN TAM WORK ORDER: HK1951768

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

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

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED: 06-Dec-2019

DATE OF ISSUE: 13-Dec-2019

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

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./

1219392

Equipment No.:

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.

N:5

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganic



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

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REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK1946056

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

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

NO. 35-41 TAI LIN PAI ROAD,

KWAI CHUNG, N.T. HONG KONG

DATE RECEIVED: 11-Oct-2019

28-Oct-2019

COMMENTS

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

Scope of Test:

Flow rate

Equipment Type:

Flow Meter Global Water

Brand Name: Model No.:

FP211

Serial No.:

1449006330

Equipment No.:

--

Calibration Factor:

314

Date of Calibration: 09 October, 2019

NOTES

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

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

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

Hong Kong

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Page 1 of 2

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

Work Order:

HK1946056

Sub-batch:

0

Date of Issue:

28-Oct-2019

Client:

ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Reference Equipment:

Model:

SonTek IQ Standard

Serial Number:

IQ1217004

Equipment to be calibrated:

Equipment Type:

Flow Meter

Brand Name:

Global Water

Model No.:

FP211

Serial No.:

1449006330

Equipment No.:

Calibration Factor:

314

Date of Calibration: 09 October, 2019

Parameters:

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

Flow rate

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

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

Hong Kong



Hong Kong Accreditation Service 香港認可處

Certificate of Accreditation

認可證書

This is to certify that 特此證明

ALS TECHNICHEM (HK) PTY LIMITED

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

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

HOKLAS Accredited Laboratory

「香港實驗所認可計劃」認可實驗所

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

Environmental Testing

環境測試

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

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

CHAN Sing Sing, Terence, Executive Administrator

執行幹事 陳成城 Issue Date: 5 May 2009

簽發日期:二零零九年五月五日

註冊號碼:

Registration Number : HOKLAS 066

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



Appendix F

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



Event and Action Plan for air quality

| E4 | | Actio | n | |
|---|--|--|--|---|
| Event | ET | IEC | ER | Contractor |
| Action level exceedance for one sample | Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily. | Check monitoring data submitted by ET; Check Contractor's working method. | 1. Notify Contractor | Rectify any unacceptable practice; Amend working methods if appropriate. |
| Action level exceedance for two or more consecutive samples | 1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring. | Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ET on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures. | Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. | Submit proposals for remedial to ER within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate. |
| Limit level exceedance for one sample | Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. | Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. | Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. | Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate. |
| Limit level exceedance for two or more consecutive samples | Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. | Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures. | 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. | 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated. |

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



Event and Action Plan for Construction Noise

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

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer's Representative



Event and Action Plan for Water Quality

| E4 | | | Action | |
|---|---|--|---|---|
| Event | ET | IEC | ER | Contractor |
| Action level exceedance for one sampling day | Inform IEC, Contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; and Discuss remedial measures with IEC and Contractor and ER. | Discuss with ET, ER and Contractor on the implemented mitigation measures; Review proposals on remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. | Discuss with IEC, ET and Contractor on the implemented mitigation measures; Make agreement on the remedial measures to be implemented; Supervise the implementation of agreed remedial measures. | I. Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ER, ET and IEC and purpose remedial measures to IEC and ER; and T. Implement the agreed mitigation measures. |
| Action level exceedance for more than one consecutive sampling days | Repeat in-situ measurement on next day of exceedance to confirm findings; Inform IEC, contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss remedial measures with IEC, contractor and ER Ensure remedial measures are implemented | Discuss with ET, Contractor and ER on the implemented mitigation measures; Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. | Discuss with ET, IEC and Contractor on the proposed mitigation measures; Make agreement on the remedial measures to be implemented; and Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures. | I. Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of remedial measures to ER and IEC within 3 working days of notification; and Implement the agreed mitigation measures. |
| Limit level exceedance for one sampling day | Repeat measurement on next day of exceedance to confirm findings; Inform IEC, contractor and ER; Rectify unacceptable practice; Check monitoring data, all plant, equipment and Contractor's working methods; Consider changes of working methods; Discuss mitigation measures with IEC, ER and Contractor; and Ensure the agreed remedial measures are implemented | Discuss with ET, Contractor and ER on the implemented mitigation measures; Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. | Discuss with ET, IEC and Contractor on the implemented remedial measures; Request Contractor to critically review the working methods; Make agreement on the remedial measures to be implemented; and Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures. | I. Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and Implement the agreed remedial measures. |
| Limit level exceedance for more than one consecutive sampling days | I. Inform IEC, contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; and Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days | Discuss with ET, Contractor and ER on the implemented mitigation measures; Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. | Discuss with ET, IEC and Contractor on the implemented remedial measures; Request Contractor to critically review the working methods; Make agreement on the remedial measures to be implemented; Discuss with ET and IEC on the effectiveness of the implemented mitigation measures; and Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level. | 1. Identify source(s) of impact; 2. Inform the ER and confirm notification of the non-compliance in writing; 3. Rectify unacceptable practice; 4. Check all plant and equipment and consider changes of working methods; 5. Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and 6. Implement the agreed remedial measures; and 7. As directed by the ER, to slow down or stop all or part of the construction activities until no exceedance of Limit level. |

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



Appendix G

Monitoring Schedules of the Reporting Month and Coming Month



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

| | D 4 | NT . N | Air Qualit | y Monitoring | W 4 O P4 |
|-----|-----------|------------------|------------|--------------|---------------|
| | Date | Noise Monitoring | 1-Hour TSP | 24-Hour TSP | Water Quality |
| 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 |



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

| | D 4 | N. N | Air Quality | y Monitoring | W. O. P. |
|-----|-----------|------------------|-------------|--------------|---------------|
| | Date | Noise Monitoring | 1-Hour TSP | 24-Hour TSP | Water Quality |
| Sun | 1-Mar-20 | | | | |
| Mon | 2-Mar-20 | ✓ | ✓ | | ✓ |
| Tue | 3-Mar-20 | | | | |
| Wed | 4-Mar-20 | | | | → |
| Thu | 5-Mar-20 | | | ✓ | |
| Fri | 6-Mar-20 | | | | ✓ |
| Sat | 7-Mar-20 | | ✓ | | |
| Sun | 8-Mar-20 | | | | |
| Mon | 9-Mar-20 | | | | ✓ |
| Tue | 10-Mar-20 | | | | |
| Wed | 11-Mar-20 | | | ✓ | → |
| Thu | 12-Mar-20 | | | | |
| Fri | 13-Mar-20 | ✓ | ✓ | | ✓ |
| Sat | 14-Mar-20 | | | | |
| Sun | 15-Mar-20 | | | | |
| Mon | 16-Mar-20 | | | | ✓ |
| Tue | 17-Mar-20 | | | ✓ | |
| Wed | 18-Mar-20 | | | | ✓ |
| Thu | 19-Mar-20 | ✓ | ✓ | | |
| Fri | 20-Mar-20 | | | | ✓ |
| Sat | 21-Mar-20 | | | | |
| Sun | 22-Mar-20 | | | | |
| Mon | 23-Mar-20 | | | ✓ | ✓ |
| Tue | 24-Mar-20 | | | | |
| Wed | 25-Mar-20 | ✓ | ✓ | | ✓ |
| Thu | 26-Mar-20 | | | | |
| Fri | 27-Mar-20 | | | | ✓ |
| Sat | 28-Mar-20 | | | ✓ | |
| Sun | 29-Mar-20 | | | | |
| Mon | 30-Mar-20 | | | | ✓ |
| Tue | 31-Mar-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 | ELÆ | APSED TI | СНА | RT REA | DING | AVG TEMP | AVG AIR PRESS | STANDARD FLOW RATE | AIR VOLUME | | | DUST WEIGHT COLLECTED | 24-Hr TSP (μg/m³) | |
| | | INITIAL | FINAL | (min) | MIN | MAX | AVG | (℃) | (hPa) | (m ³ /min) | (std m ³) | INITIAL | FINAL | (g) | |
| 5-Feb-20 | 25305 | 22064.18 | 22088.18 | 1440.00 | 140.00 33 34 3 | | 33.5 | 15.9 | 1019.7 | 1.06 | 1521 | 2.8377 | 2.9122 | 0.0745 | 49 |
| 11-Feb-20 | 25303 | 22088.18 | 22112.18 | 1440.00 | 32 | 34 | 33.0 | 17.6 | 1020.5 | 1.04 | 1494 | 2.8338 | 2.8986 | 0.0648 | 43 |
| 17-Feb-20 | 25385 | 22112.18 22136.18 1440.00 33 | | 34 | 33.5 | 13.6 | 1026.2 | 1.06 | 1532 | 2.8105 | 2.9043 | 0.0938 | 61 | | |
| 22-Feb-20 | 25458 | 22136.18 | 22160.18 | 1440.00 33 34 33.5 | | 20.1 | 1025.7 | 1.05 | 1514 | 2.8059 | 2.9162 | 0.1103 | 73 | | |
| 28-Feb-20 | 25474 | 22160.18 22184.19 1440.60 33 34 33.5 | | | | 33.5 | 20.8 | 1018 | 1.05 | 1507 | 2.7741 | 2.8810 | 0.1069 | 71 | |

| | 24-Hour TSP Monitoring Data for ASR-2 | | | | | | | | | | | | | | |
|-----------|---------------------------------------|---|----------|----------------------------|---------------|--------|--------|------------------------|------------------|--------------------------|-----------------------|-------------------|--------|-----------------------------|----------------------|
| DATE | SAMPLE NUMBER | | | | CHART READING | | | AVG TEMP | AVG AIR PRESS | STANDARD FLOW RATE | Δ I R | FILTER WEIGHT (g) | | DUST WEIGHT COLLECTED | 24-Hr TSP (μg/m³) |
| | | INITIAL | FINAL | (min) | MIN | MAX | AVG | $(^{\circ}\mathbb{C})$ | (hPa) | (m ³ /min) | (std m ³) | INITIAL | FINAL | (g) | |
| 5-Feb-20 | 25307 | 19466.06 | 19490.07 | 1440.60 | 34 | 35 | 34.5 | 15.9 | 1019.7 | 1.12 | 1616 | 2.8032 | 2.8618 | 0.0586 | 36 |
| 11-Feb-20 | 25360 | 19490.07 | 19514.07 | 1440.00 | 34 | 36 | 35.0 | 17.6 | 1020.5 | 1.13 | 1632 | 2.7683 | 2.8705 | 0.1022 | 63 |
| 17-Feb-20 | 25386 | 86 19514.07 19538.07 1440.00 34 36 35.0 | | 35.0 | 13.6 | 1026.2 | 1.14 | 1647 | 2.7793 | 2.8400 | 0.0607 | 37 | | | |
| 22-Feb-20 | 25455 | 19538.07 | 19562.07 | 9562.07 1440.00 35 35 35.0 | | 20.1 | 1025.7 | 1.13 | 1630 | 2.7970 | 2.8461 | 0.0491 | 30 | | |
| 28-Feb-20 | 25475 | 75 19562.07 19586.07 1440.00 35 35 35.0 | | | | | 35.0 | 20.8 | 1018 | 1.13 | 1622 | 2.8185 | 2.8848 | 0.0663 | 41 |

| | 24-Hour TSP Monitoring Data for ASR-3a | | | | | | | | | | | | | | |
|-----------|--|--------------------------------------|----------|---------|------------|------------|-------------|------------------|--------------------------|-----------------------|-----------------------|---------|-----------------------------|-------------------|----|
| DATE | SAMPLE ELAPSED TIME NUMBER | | ME | СНА | RT REA | DING | AVG TEMP | AVG AIR PRESS | STANDARD FLOW RATE | AIR VOLUME | AIK FILTED WEIGHT (a) | | DUST WEIGHT COLLECTED | 24-Hr TSP (μg/m³) | |
| | | INITIAL | FINAL | (min) | MIN | MAX | AVG | (℃) | (hPa) | (m ³ /min) | (std m ³) | INITIAL | FINAL | (g) | ** |
| 5-Feb-20 | 25306 | 13270.40 | 13294.17 | 1426.20 | 31 32 31.5 | | 15.9 | 1019.7 | 0.98 | 1396 | 2.8092 | 2.8280 | 0.0188 | 13 | |
| 11-Feb-20 | 25359 | 13294.17 | 13317.98 | 1428.60 | 30 | 32 | 31.0 | 17.6 | 1020.5 | 0.96 | 1369 | 2.7803 | 2.8298 | 0.0495 | 36 |
| 17-Feb-20 | 25451 | 13317.98 | 13341.82 | 1430.40 | 30 | 32 | 31.0 | 13.6 | 1026.2 | 0.97 | 1386 | 2.8146 | 2.8571 | 0.0425 | 31 |
| 22-Feb-20 | 25457 | 13341.82 | 13365.60 | 1426.80 | 30 | 30 32 31.0 | | 20.1 | 1025.7 | 0.96 | 1364 | 2.7917 | 2.8385 | 0.0468 | 34 |
| 28-Feb-20 | 25478 | 13365.60 13389.30 1422.00 30 32 31.0 | | | | | | 20.8 | 1018 | 0.95 | 1352 | 2.8092 | 2.8605 | 0.0513 | 38 |

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery
Monthly Environmental Monitoring & Audit Report (No.19) – February 2020



Noise



| | Noise Measurement Results (dB(A)) of CN-1 | | | | | | | | | | | | | | | | | | | | |
|-----------|---|---|------|------|--|------|------|--|------|------|--|------|------|--|------|------|--|------|------|----------------------|--------------------------|
| Date | Start Time | $\begin{array}{c} 1^{st} \\ Leq_{5min} \end{array}$ | L10 | L90 | 2 nd Leq _{5min} | L10 | L90 | $\begin{matrix} 3^{nd} \\ Leq_{5min} \end{matrix}$ | L10 | L90 | 4 th Leq _{5min} | L10 | L90 | 5 th Leq _{5min} | L10 | L90 | 6 th Leq _{5min} | L10 | L90 | Leq _{30min} | Façade Collection (*) |
| 7-Feb-20 | 14:13 | 65.7 | 62.5 | 55.3 | 60.6 | 62.0 | 55.3 | 61.5 | 63.6 | 55.6 | 61.8 | 64.9 | 55.9 | 64.9 | 66.9 | 58.8 | 62.0 | 64.9 | 57.8 | 67 | 70 |
| 13-Feb-20 | 10:09 | 58.7 | 59.9 | 57.2 | 57.0 | 58.2 | 53.6 | 59.4 | 61.4 | 57.5 | 58.9 | 60.7 | 57.0 | 57.9 | 56.7 | 53.5 | 57.5 | 59.5 | 56.6 | 62 | 65 |
| 19-Feb-20 | 9:33 | 62.9 | 63.6 | 61.4 | 60.5 | 62.9 | 57.6 | 59.6 | 60.8 | 57.5 | 62.3 | 62.9 | 56.7 | 60.8 | 60.5 | 56.8 | 63.9 | 64.1 | 57.9 | 65 | 68 |
| 25-Feb-20 | 13:32 | 60.0 | 61.5 | 57.5 | 66.2 | 67.1 | 57.0 | 61.6 | 63.5 | 59.0 | 63.7 | 64.0 | 61.0 | 62.5 | 64.0 | 60.5 | 63.8 | 64.0 | 62.0 | 67 | 70 |

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

| | | | | | | | | Nois | e Measu | rement | Results (| dB(A)) | of CN-2 | | | | | | | | |
|-----------|---------------|--|------|------|---|------|------|--|---------|--------|--|--------|---------|--|------|------|--|------|------|----------------------|--------------------------|
| Date | Start Time | 1 st Leq _{5min} | L10 | L90 | $\begin{array}{c} 2^{nd} \\ Leq_{5min} \end{array}$ | L10 | L90 | $\begin{matrix} 3^{nd} \\ Leq_{5min} \end{matrix}$ | L10 | L90 | 4 th Leq _{5min} | L10 | L90 | 5 th Leq _{5min} | L10 | L90 | 6 th Leq _{5min} | L10 | L90 | Leq _{30min} | Façade Collection (*) |
| 7-Feb-20 | 14:49 | 65.8 | 68 | 58.6 | 64.5 | 68.4 | 55.9 | 64.7 | 66.5 | 57.5 | 65.8 | 67.7 | 59.7 | 64.8 | 66 | 56.9 | 65.5 | 68 | 58 | 65 | 68 |
| 13-Feb-20 | 10:58 | 64.8 | 68.6 | 58.6 | 64.7 | 69.8 | 58.5 | 65.2 | 69.5 | 59.4 | 65.3 | 68.1 | 57.4 | 64.4 | 68.7 | 65 | 64.7 | 68.3 | 55.8 | 65 | 68 |
| 19-Feb-20 | 10:07 | 61.7 | 65.9 | 48.4 | 61.6 | 66.8 | 45.7 | 62.5 | 66.5 | 48.9 | 61.2 | 66.1 | 46.9 | 60.2 | 65.7 | 46.9 | 62.2 | 67.4 | 48 | 62 | 65 |
| 25-Feb-20 | 14:05 | 62.8 | 66.5 | 52 | 64.5 | 67 | 53 | 62.3 | 66.5 | 51.5 | 63.6 | 67.5 | 52 | 62.6 | 66 | 50.5 | 62.5 | 66 | 52 | 63 | 66 |

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

| | | | | | | | | Nois | e Measu | rement | Results | (dB(A)) | of CN-3 | | | | | | | | |
|-----------|---------------|--|------|------|---|------|------|--|---------|--------|--|---------|---------|--|------|------|--|------|------|----------------------|--------------------------|
| Date | Start Time | 1 st Leq _{5min} | L10 | L90 | $\begin{array}{c} 2^{nd} \\ Leq_{5min} \end{array}$ | L10 | L90 | $\begin{matrix} 3^{nd} \\ Leq_{5min} \end{matrix}$ | L10 | L90 | 4 th Leq _{5min} | L10 | L90 | 5 th Leq _{5min} | L10 | L90 | 6 th Leq _{5min} | L10 | L90 | Leq _{30min} | Façade Collection (*) |
| 7-Feb-20 | 15:30 | 57.9 | 59.3 | 51.8 | 57.7 | 60.1 | 51.1 | 55.5 | 58.1 | 50.8 | 56 | 58.5 | 50.5 | 53.1 | 56.4 | 49 | 54 | 57.6 | 49.3 | 56 | 59 |
| 13-Feb-20 | 14:28 | 56.7 | 59.5 | 52 | 56.2 | 58 | 52 | 57.3 | 60.5 | 52.5 | 57.5 | 60 | 51.3 | 56 | 59.4 | 51.8 | 56.5 | 58 | 50.3 | 57 | 60 |
| 19-Feb-20 | 10:52 | 56.7 | 60.9 | 48.4 | 56.6 | 60.8 | 48.7 | 57.5 | 61.5 | 48.9 | 54.2 | 58.1 | 47.9 | 55.2 | 59.7 | 47.9 | 56.2 | 58.4 | 47 | 56 | 59 |
| 25-Feb-20 | 14:38 | 56.8 | 59.5 | 49.5 | 57.3 | 61 | 48.5 | 57.4 | 59 | 48.5 | 56.7 | 60.5 | 50 | 54.8 | 59.5 | 50 | 56.1 | 60.5 | 50 | 57 | 60 |

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

| | | | | | | | | Nois | e Measu | rement | Results (| (dB(A)) | of CN-4 | | | | | | | |
|-----------|---------------|--|------|------|---|------|------|--|---------|--------|--|---------|---------|--|------|------|--|------|------|----------------------|
| Date | Start Time | 1 st Leq _{5min} | L10 | L90 | $\begin{array}{c} 2^{nd} \\ Leq_{5min} \end{array}$ | L10 | L90 | $\begin{matrix} 3^{nd} \\ Leq_{5min} \end{matrix}$ | L10 | L90 | 4 th Leq _{5min} | L10 | L90 | 5 th Leq _{5min} | L10 | L90 | 6 th Leq _{5min} | L10 | L90 | Leq _{30min} |
| 7-Feb-20 | 16:06 | 57.7 | 62.6 | 45.2 | 58.5 | 62.7 | 44.4 | 57.3 | 62.8 | 44.2 | 57.2 | 61.9 | 43.4 | 56.2 | 60.5 | 42.5 | 55.4 | 59.5 | 43.4 | 57 |
| 13-Feb-20 | 13:39 | 56.3 | 60.3 | 44.7 | 57.8 | 59.5 | 43.5 | 56.5 | 58.9 | 43.9 | 57.1 | 61.2 | 42.5 | 56.7 | 58.5 | 42.6 | 57.8 | 58.3 | 43.9 | 57 |
| 19-Feb-20 | 11:25 | 56.4 | 60.1 | 41.3 | 57.7 | 61.5 | 42.1 | 56.4 | 60.4 | 42.5 | 54.6 | 59.7 | 43.4 | 58.0 | 61.5 | 42.6 | 53.5 | 58.0 | 40.9 | 56 |
| 25-Feb-20 | 15:12 | 58.3 | 62.0 | 43.0 | 59.4 | 62.0 | 42.5 | 61.1 | 64.0 | 42.5 | 59.8 | 63.0 | 43.0 | 56.5 | 60.5 | 42.0 | 57.8 | 60.5 | 41.5 | 59 |



Water Quality



Water Quality Impact Monitoring Result for M1

| Date | 3-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|--------------|------|--------|---------------|--------------|-------|--------------|------|--------------|-----------|--------------|-----|------|------|----------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (r | ng/L) | DO | (%) | Turbidi | ity (NTU) | p | Н | Sali | nity | SS(r | ng/L) |
| M1 | 11:30 | 0.13 | 18.3 18.3 | 18.3 | <0.1 | <0.1 | 7.15 7.14 | 7.15 | 75.5 75.3 | 75.4 | 1.49 1.54 | 1.5 | 8.10 8.10 | 8.1 | 0.03 | 0.03 | <2 <2 | <2 |

| Date | 5-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|------|--------|--------|---------------|-------|-------|------|------|---------|----------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow V | elocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | p. | H | Sali | nity | SS(1 | mg/L) |
| M1 | 12.15 | 0.12 | 18.5 | 10.5 | < 0.1 | ر <u>۱</u> | 7.69 | 7.64 | 82.0 | 01 / | 1.2 | 1.0 | 8.10 | 0.1 | 0.05 | 0.05 | 4 | 2.0 |
| M1 | 12:15 | 0.13 | 18.5 | 18.5 | < 0.1 | <0.1 | 7.59 | 7.64 | 80.8 | 81.4 | 1.26 | 1.2 | 8.10 | 8.1 | 0.05 | 0.05 | 2 | 3.0 |

| Date | 7-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|------|------|--------|---------------|-------|-------|------|------|---------|----------|------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (r | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M1 | 10.20 | 0.12 | 19.1 | 10.1 | < 0.1 | ى 1. | 7.02 | 6.00 | 75.8 | 75.3 | 1.6 | 1.5 | 8.80 | 0.0 | 0.04 | 0.04 | <2 | ٠, |
| M1 | 10:20 | 0.13 | 19.1 | 19.1 | < 0.1 | < 0.1 | 6.95 | 6.99 | 74.8 | 75.3 | 1.46 | 1.5 | 8.80 | 8.8 | 0.04 | 0.04 | <2 | <2 |

| Date | 10-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|------|------|---------|----------|------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (n | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | Н | Sali | nity | SS(1 | mg/L) |
| M1 | 12.20 | 0.12 | 17.9 | 17.0 | < 0.1 | ر <u>۱</u> | 8.44 | 0.45 | 88.9 | 90.1 | 1.49 | 1.4 | 8.10 | 0.1 | 0.03 | 0.02 | <2 | |
| M1 | 12:30 | 0.13 | 17.9 | 17.9 | < 0.1 | <0.1 | 8.46 | 8.45 | 89.3 | 89.1 | 1.39 | 1.4 | 8.10 | 8.1 | 0.03 | 0.03 | <2 | <2 |

| Date | 12-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|--------|--------|---------------|-------|-------|------|-----|---------|----------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow V | elocity (m/s) | DO (r | ng/L) | DO | (%) | Turbidi | ty (NTU) | p. | H | Sali | nity | SS(1 | mg/L) |
| M1 | 10.00 | 0.12 | 18.9 | 10.0 | < 0.1 | ر ۵ ۱ | 8.98 | 9.00 | 98.1 | | 1.21 | 1.2 | 8.10 | 0.1 | 0.04 | 0.04 | <2 | Ş |
| M1 | 10:00 | 0.13 | 18.9 | 18.9 | < 0.1 | <0.1 | 8.99 | 8.99 | 98.3 | | 1.11 | 1.2 | 8.10 | 8.1 | 0.04 | 0.04 | <2 | <2 |



| Date | 14-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|------|------|---------|----------|------|-----|------|------|-----|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | p. | Н | Sali | nity | SS(| mg/L) |
| M1 | 10.20 | 0.14 | 20.7 | 20.7 | < 0.1 | ر ۵ ۱ | 8.23 | 0.22 | 91.7 | 01.0 | 36.8 | 267 | 7.80 | 7.0 | 0.08 | 0.00 | 23 | 22.5 |
| M1 | 10:30 | 0.14 | 20.7 | 20.7 | < 0.1 | <0.1 | 8.23 | 8.23 | 91.8 | 91.8 | 36.5 | 36.7 | 7.80 | 7.8 | 0.08 | 0.08 | 24 | 23.5 |

| Date | 17-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|--------|--------|---------------|-------|-------|------|------|---------|----------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow V | elocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | p. | Н | Sali | nity | SS(1 | mg/L) |
| M1 | 0.50 | 0.15 | 12.1 | 12.1 | < 0.1 | ر ۵ ۱ | 7.59 | 7.60 | 79.7 | 70.9 | 6.5 | (= | 8.00 | 9.0 | 0.11 | 0.11 | 5 | 6.0 |
| M1 | 9:50 | 0.15 | 12.1 | 12.1 | < 0.1 | <0.1 | 7.6 | 7.60 | 79.8 | 79.8 | 6.4 | 6.5 | 8.00 | 8.0 | 0.11 | 0.11 | 7 | 6.0 |

| Date | 19-Feb-20 | - | | | | | | | | | • | | | | | | | |
|----------|-----------|-----------|------|-------|--------|---------------|-------|-------|------|------|---------|----------|------------|-----|------|------|------|------------|
| Location | Time | Depth (m) | Temp | o(oC) | Flow V | elocity (m/s) | DO (ı | mg/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M1 | 0.55 | 0.15 | 16 | 160 | < 0.1 | ۰0 1 | 9.1 | 0.11 | 98.1 | 00.2 | 2.95 | 2.0 | 8.10 | 0.1 | 0.08 | 0.00 | 7 | <i>(5</i> |
| M1 | 9:55 | 0.15 | 16 | 16.0 | < 0.1 | <0.1 | 9.11 | 9.11 | 98.2 | 98.2 | 3.13 | 3.0 | 8.10 | 8.1 | 0.08 | 0.08 | 6 | 6.5 |

| Date | 21-Feb-20 | - | | | | | | - | | - | - | - | | | | | | • |
|----------|-----------|-----------|--------------|------|--------|---------------|--------------|-------|--------------|------|-------------|----------|--------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | mg/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M1 | 10:45 | 0.13 | 17.8 17.8 | 17.8 | <0.1 | <0.1 | 8.57 8.59 | 8.58 | 96.1 96.3 | 96.2 | 1.82 1.9 | 1.9 | 8.30 8.30 | 8.3 | 0.07 | 0.07 | 4 | 3.5 |

| Date | 24-Feb-20 | - | | | | | • | | | - | • | • | | - | | | • | |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|------|------|---------|----------|------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (r | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M1 | 0.50 | 0.12 | 19.1 | 10.1 | < 0.1 | -O 1 | 8.35 | 9 26 | 94.6 | 04.9 | 1.2 | 1.2 | 8.40 | 0.1 | 0.05 | 0.05 | <2 | 2.0 |
| M1 | 9:50 | 0.13 | 19.1 | 19.1 | < 0.1 | <0.1 | 8.37 | 8.36 | 94.9 | 94.8 | 1.12 | 1.2 | 8.40 | 8.4 | 0.05 | 0.05 | 2 | 2.0 |



| Date | 26-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|-------|-------|---------|----------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | p. | Н | Sali | nity | SS(1 | mg/L) |
| M1 | 0.40 | 0.12 | 20.2 | 20.2 | < 0.1 | ر ۵ ۱ | 8.56 | 0.57 | 100.6 | 100.7 | 1.37 | 1.2 | 8.30 | 0.2 | 0.08 | 0.00 | 2 | 2.0 |
| M1 | 9:40 | 0.13 | 20.2 | 20.2 | < 0.1 | <0.1 | 8.58 | 8.57 | 100.8 | 100.7 | 1.22 | 1.5 | 8.30 | 8.3 | 0.08 | 0.08 | <2 | 2.0 |

| Date | 28-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|------|------|---------|----------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | р | Н | Sali | nity | SS(1 | mg/L) |
| M1 | 0.40 | 0.12 | 21.1 | 21.1 | < 0.1 | ر <u>۱</u> | 8.09 | 8.09 | 94.6 | 94.7 | 2.33 | 2.2 | 8.30 | 0.2 | 0.06 | 0.06 | 4 | 2.5 |
| M1 | 9:40 | 0.13 | 21.1 | 21.1 | < 0.1 | <0.1 | 8.09 | 8.09 | 94.7 | 94.7 | 2.25 | 2.3 | 8.30 | 8.3 | 0.06 | 0.06 | 3 | 3.3 |



| | | | | Water Qual | ity Impact M | onitoring Re | esult for M2 | | | |
|----------|-----------|-----------|-----------|---------------------|--------------|---------------------------------------|--|----------|---------------------------------------|----------|
| Date | 3-Feb-20 | | | | | | | | | |
| Location | Time | Depth (m) | Temp (oC) | Flow Velocity (m/s) | DO (mg/L) | DO (%) | Turbidity (NTU) | pН | Salinity | SS(mg/L) |
| M2 | 11:05 | 0.00 (#) | | | | | | | | |
| Date | 5-Feb-20 | | | | | | | | | |
| Location | Time | Depth (m) | Temp (oC) | Flow Velocity (m/s) | DO (mg/L) | DO (%) | Turbidity (NTU) | pН | Salinity | SS(mg/L) |
| M2 | 11:35 | 0.00 (#) | | | | | | | | |
| Date | 7-Feb-20 | | | | | | | | | |
| Location | Time | Depth (m) | Temp (oC) | Flow Velocity (m/s) | DO (mg/L) | DO (%) | Turbidity (NTU) | pН | Salinity | SS(mg/L) |
| M2 | 10:05 | 0.00 (#) | | | | | | | | |
| Date | 10-Feb-20 | | | | . | | ······································ | | · · · · · · · · · · · · · · · · · · · | |
| Location | Time | Depth (m) | Temp (oC) | Flow Velocity (m/s) | DO (mg/L) | DO (%) | Turbidity (NTU) | pН | Salinity | SS(mg/L) |
| M2 | 12:15 | 0.00 (#) | | | | | | | | |
| Date | 12-Feb-20 | - | | | | · · · · · · · · · · · · · · · · · · · | | <u>.</u> | <u> </u> | - |
| Location | Time | Depth (m) | Temp (oC) | Flow Velocity (m/s) | DO (mg/L) | DO (%) | Turbidity (NTU) | pН | Salinity | SS(mg/L) |
| M2 | 10:35 | 0.00 (#) | | | | | | | | |



| Date | 14-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|--------------|------|--------|---------------|--------------|-------|--------------|------|--------------|----------|--------------|-----|--------------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M2 | 11:10 | 0.09 | 19.6 19.6 | 19.6 | <0.1 | <0.1 | 6.28 6.29 | 6.29 | 68.6 68.9 | 68.8 | 34.6 35.2 | 34.9 | 7.70 7.70 | 7.7 | 0.18 0.18 | 0.18 | 9 | 8.5 |

| Date | 17-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|------|------|---------|----------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (1 | ng/L) | DO | (%) | Turbidi | ty (NTU) | p. | H | Sali | nity | SS(1 | mg/L) |
| Ma | 10.25 | 0.10 | 12.3 | 10.2 | < 0.1 | ۰0.1 | 6.75 | 676 | 70.2 | 70.2 | 5.49 | E 1 | 7.50 | 7.5 | 0.18 | 0.10 | 18 | 10 5 |
| M2 | 10:25 | 0.10 | 12.3 | 12.3 | < 0.1 | <0.1 | 6.77 | 6.76 | 70.3 | 70.3 | 5.37 | 5.4 | 7.50 | 7.5 | 0.18 | 0.18 | 19 | 18.5 |

| Date | 19-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|------|------|---------|----------|------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | mg/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M2 | 10:30 | 0.08 | 16.8 | 16.8 | <0.1 | <0.1 | 5.43 | 5.44 | 58.8 | 58.8 | 4.78 | 4.8 | 7.60 | 7.6 | 0.19 | 0.19 | 15 | 15.5 |
| | | | 16.8 | | < 0.1 | | 5.44 | | 58.8 | | 4.82 | | 7.60 | | 0.19 | | 16 | |

| Date | 21-Feb-20 | <u>. </u> | | | | | | | | | | | | | | | | |
|----------|-----------|--|------|------|--------|---------------|-------|-------|----|-----|---------|----------|------------|---|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (1 | mg/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M2 | 11:40 | 0.00 (#) | | | | | | | | | | | | | | | | |

| Date | 24-Feb-20 | <u>-</u> | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|--------|------|--------|---------------|-------|-------|----|-----|---------|----------|----|---|------|------|------|-------|
| Location | Time | Depth (m) | Temp (| (oC) | Flow V | elocity (m/s) | DO (r | ng/L) | DO | (%) | Turbidi | ty (NTU) | pl | H | Sali | nity | SS(r | ng/L) |
| M2 | 10:20 | 0.00 (#) | | | | | | | | | | | | | | | | |



| Date | 26-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|----|-----|---------|----------|------------|---|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | mg/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(r | mg/L) |
| M2 | 10:25 | 0.00 (#) | | | | | | | | | | | | | | | | |

| Date | 28-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|----|-----|---------|----------|----|---|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M2 | 10:15 | 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 | 3-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|--------------|------|--------|----------------|--------------|-------|--------------|------|--------------|----------|--------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | relocity (m/s) | DO (1 | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M3 | 10:45 | 2.44 | 18.5 18.5 | 18.5 | <0.1 | <0.1 | 5.58 5.57 | 5.58 | 59.6 59.4 | 59.5 | 2.41 2.49 | 2.5 | 8.80 8.80 | 8.8 | 0.0 | 0.01 | 3 | 3.0 |

| Date | 5-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|--------------|------|--------|---------------|--------------|-------|--------------|------|--------------|----------|--------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (1 | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | ng/L) |
| M3 | 11:45 | 2.44 | 18.2 18.2 | 18.2 | <0.1 | <0.1 | 7.51 7.42 | 7.47 | 79.7 78.7 | 79.2 | 2.72 2.53 | 2.6 | 8.90 8.90 | 8.9 | 0.0 | 0.02 | 2 <2 | 2.0 |

| Date | 7-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|------|------|--------|---------------|-------|-------|------|------|---------|----------|------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | mg/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M3 | 10.10 | 2.44 | 19.5 | 10.5 | < 0.1 | c0 1 | 7.03 | 7.01 | 76.7 | 76.6 | 2.6 | 2.5 | 8.80 | 0 0 | 0.0 | 0.00 | 4 | 2.5 |
| 1V13 | 10:10 | 2.44 | 19.5 | 19.5 | < 0.1 | <0.1 | 6.99 | 7.01 | 76.5 | 76.6 | 2.48 | 2.5 | 8.80 | 8.8 | 0.0 | 0.00 | 3 | 3.3 |

| Date | 10-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|----------------|-------|-------|------|------|---------|----------|------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | relocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M3 | 12:20 | 2.44 | 18.1 | 10 1 | < 0.1 | <0.1 | 7.96 | 7.94 | 84.4 | 94.2 | 2.67 | 2.6 | 8.90 | 8.0 | 0.0 | 0.00 | <2 | -2 |
| IVIS | 12:20 | 2.44 | 18.1 | 18.1 | < 0.1 | <0.1 | 7.91 | 7.94 | 84.1 | 84.3 | 2.45 | 2.6 | 8.90 | 8.9 | 0.0 | 0.00 | <2 | <2 |

| Date | 12-Feb-20 | - | | | | | - | - | = | | - | - | | | • | - | | |
|----------|-----------|-----------|--------------|------|--------|----------------|--------------|-------|--------------|------|--------------|----------|--------------|-----|------|------|--------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | relocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M3 | 10:45 | 2.45 | 18.8 18.8 | 18.8 | <0.1 | <0.1 | 7.77 7.79 | 7.78 | 83.3 83.4 | 83.4 | 3.61 4.05 | 3.8 | 7.90 7.90 | 7.9 | 0.0 | 0.02 | 4 5 | 4.5 |



| Date | 14-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|--------------|------|--------|---------------|-------------|-------|--------------|------|--------------|----------|--------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| М3 | 11:20 | 2.45 | 19.7 19.7 | 19.7 | <0.1 | <0.1 | 8.7 8.71 | 8.71 | 98.7 98.8 | 98.8 | 3.15 3.18 | 3.2 | 8.10 8.10 | 8.1 | 0.0 | 0.00 | 3 | 3.5 |

| Date | 17-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|------|------|---------|----------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (1 | ng/L) | DO | (%) | Turbidi | ty (NTU) | p. | H | Sali | nity | SS(1 | mg/L) |
| M3 | 10:35 | 2.45 | 12.6 | 12.6 | < 0.1 | <0.1 | 8.83 | 8.84 | 93.8 | 93.9 | 2.15 | 2.2 | 8.50 | 8.5 | 0.0 | 0.02 | 3 | 3.0 |
| IVIS | 10:33 | 2.45 | 12.6 | 12.0 | < 0.1 | <0.1 | 8.85 | 0.84 | 93.9 | 93.9 | 2.53 | 2.3 | 8.50 | 8.3 | 0.0 | 0.02 | 3 | 3.0 |

| Date | 19-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|----------------|-------|-------|------|------|---------|----------|------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | relocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M2 | 10.25 | 2.45 | 16.5 | 165 | < 0.1 | c0 1 | 8.34 | 9.25 | 90.4 | 00.5 | 2.11 | 2.2 | 8.50 | 0.5 | 0.0 | 0.02 | 3 | 2.5 |
| M3 | 10:35 | 2.45 | 16.5 | 16.5 | < 0.1 | < 0.1 | 8.35 | 8.35 | 90.6 | 90.5 | 2.36 | 2.2 | 8.50 | 8.5 | 0.0 | 0.02 | 4 | 3.5 |

| Date | 21-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|--------------|------|--------|---------------|--------------|-------|--------------|------|-------------|----------|--------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (1 | ng/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| М3 | 11:45 | 2.45 | 18.1 18.1 | 18.1 | <0.1 | <0.1 | 7.75 7.77 | 7.76 | 87.5 87.7 | 87.6 | 1.8 1.57 | 1.7 | 8.60 8.60 | 8.6 | 0.0 | 0.02 | 2 <2 | 2.0 |

| Date | 24-Feb-20 | <u>-</u> | | | | | | | • | | - | | | | | | | , |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|------|-------|---------|----------|------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | mg/L) | DO | (%) | Turbidi | ty (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M2 | 10.20 | 2.45 | 19.4 | 10.4 | < 0.1 | c0 1 | 8.02 | 9.04 | 91.3 | Q1 /I | 1.94 | 1.0 | 8.70 | 9.7 | 0.0 | 0.02 | 2 | 2.0 |
| M3 | 10:30 | 2.45 | 19.4 | 19.4 | < 0.1 | < 0.1 | 8.05 | 8.04 | 91.5 | 91.4 | 1.82 | 1.9 | 8.70 | 8.7 | 0.0 | 0.02 | 2 | 2.0 |



| Date | 26-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|---------------|--------------|-------|--------------|------|---------|----------|--------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (ı | ng/L) | DO | (%) | Turbidi | ty (NTU) | p | H | Sali | nity | SS(1 | ng/L) |
| М3 | 10:30 | 2.45 | 21.2 | 21.2 | <0.1 | <0.1 | 8.22 8.23 | 8.23 | 96.6 96.7 | 96.7 | 1.09 | 1.1 | 8.70 8.70 | 8.7 | 0.0 | 0.02 | 3 2 | 2.5 |

| Date | 28-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|--------|---------------|-------|-------|------|------|---------|-----------|------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow V | elocity (m/s) | DO (r | ng/L) | DO | (%) | Turbidi | ity (NTU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M2 | 10.25 | 2.45 | 21.5 | 21.5 | < 0.1 | c0 1 | 7.63 | 761 | 89.5 | 90.6 | 1.67 | 1 0 | 8.40 | 0.1 | 0.0 | 0.02 | 4 | 4 |
| M3 | 10:25 | 2.45 | 21.5 | 21.5 | < 0.1 | <0.1 | 7.65 | 7.64 | 89.6 | 89.6 | 1.89 | 1.8 | 8.40 | 8.4 | 0.0 | 0.02 | 4 | 4 |



Water Quality Impact Monitoring Result for M4

| Date | 3-Feb-20 | | | | | | = | • | - | | - | | - | • | - | - | | |
|----------|----------|-----------|------|--------|------------|------------|-------|-------|------|------|--------------|---------------|--------------|-----|------|--------------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow Veloc | city (m/s) | DO (1 | ng/L) | DO | (%) | | bidity TU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M4 | 11.15 | 0.42 | 18.8 | 10.0 | < 0.1 | ر ۱ د | 7.92 | 7.01 | 85.0 | 94.0 | 1.2 | 1.1 | 8.20 | 0.2 | 0.07 | 0.07 | <2 | ς. |
| M4 | 11:15 | 0.42 | 18.8 | 18.8 | < 0.1 | <0.1 | 7.9 | 7.91 | 84.7 | 84.9 | 1.1 | 1.1 | 8.20 | 8.2 | 0.07 | 0.07 | <2 | <2 |

| Date | 5-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|----------|-----------|------|--------|------------|------------|-------|-------|------|------|-----|---------------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow Veloc | city (m/s) | DO (1 | mg/L) | DO | (%) | | bidity TU) | p | Н | Sali | nity | SS(1 | mg/L) |
| M4 | 12.00 | 0.42 | 18.8 | 10.0 | < 0.1 | ۵ 1 | 8.28 | 0.20 | 89.0 | 90.2 | 0.9 | 1.0 | 8.70 | 0.7 | 0.07 | 0.07 | <2 | Ç |
| IVI4 | M4 12:00 | 0.42 | 18.8 | 18.8 | < 0.1 | < 0.1 | 8.31 | 8.30 | 89.3 | 89.2 | 1.1 | 1.0 | 8.70 | 8.7 | 0.07 | 0.07 | <2 | <2 |

| Date | 7-Feb-20 | • | | | | | | • | - | = | = | • | - | • | = | = | | |
|----------|----------|-----------|------|--------|------------|--------------|-------|-------|------|------|-----|---------------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow Veloc | city (m/s) | DO (1 | mg/L) | DO | (%) | | bidity TU) | р | Н | Sali | nity | SS(1 | ng/L) |
| M4 | 10:45 | 0.42 | 19.6 | 19.6 | < 0.1 | ر <u>۱</u> د | 7.61 | 7 65 | 83.0 | 83.4 | 1.5 | 1.5 | 7.80 | 7.0 | 0.08 | 0.00 | <2 | -2 |
| IVI4 | 10:43 | 0.42 | 19.6 | 19.0 | < 0.1 | <0.1 | 7.69 | 7.65 | 83.8 | 65.4 | 1.5 | 1.3 | 7.80 | 7.8 | 0.08 | 0.08 | <2 | <2 |

| Date | 10-Feb-20 | • | | | | | - | • | - | • | | | - | | - | - | • | • |
|----------|-----------|-----------|------|--------|------------|------------|-------|-------|-------|-------|-----|---------------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow Veloc | eity (m/s) | DO (1 | ng/L) | DO | (%) | | bidity TU) | p] | Н | Sali | nity | SS(1 | mg/L) |
| N/4 | 11.50 | 0.42 | 18.5 | 10.5 | < 0.1 | ر ۱ د | 9.38 | 0.20 | 100.4 | 100.6 | 0.9 | 1.0 | 7.80 | 7.0 | 0.08 | 0.00 | <2 | -2 |
| M4 | 11:50 | 0.42 | 18.5 | 18.5 | < 0.1 | < 0.1 | 9.4 | 9.39 | 100.8 | 100.6 | 1.1 | 1.0 | 7.80 | 7.8 | 0.08 | 0.08 | <2 | <2 |

| Date | 12-Feb-20 | • | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|--------|------------|------------|-------|-------|------|------|-----|---------------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow Veloc | city (m/s) | DO (1 | ng/L) | DO | (%) | | bidity TU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M4 | 11.10 | 0.44 | 18.7 | 10.7 | < 0.1 | د0.1 | 9.08 | 0.00 | 99.6 | 00.7 | 1.2 | 1.2 | 7.80 | 7.0 | 0.08 | 0.00 | <2 | -2 |
| M4 | 11:10 | 0.44 | 18.7 | 18.7 | < 0.1 | < 0.1 | 9.09 | 9.09 | 99.7 | 99.7 | 1.1 | 1.2 | 7.80 | 7.8 | 0.08 | 0.08 | <2 | <2 |



| Date | 14-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|--------|------------|------------|-------|-------|------|------|------|---------------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow Veloc | eity (m/s) | DO (1 | ng/L) | DO | (%) | | bidity TU) | p. | Н | Sali | nity | SS(1 | mg/L) |
| M4 | 11.40 | 0.45 | 20.4 | 20.4 | < 0.1 | ۰0 1 | 7.14 | 7.15 | 79.1 | 70.2 | 25.4 | 25.1 | 7.80 | 7.0 | 0.05 | 0.05 | 36 | 24.5 |
| M4 | 11:40 | 0.45 | 20.4 | 20.4 | < 0.1 | < 0.1 | 7.15 | 7.15 | 79.4 | 79.3 | 24.7 | 25.1 | 7.80 | 7.8 | 0.05 | 0.05 | 33 | 34.5 |

| Date | 17-Feb-20 | • | - | | | | - | • | - | = | = | • | - | • | = | | • | |
|----------|-----------------------|-----------|------|--------|------------|------------|-------|-------|------|------|-----|---------------|------|------|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow Veloc | city (m/s) | DO (ı | mg/L) | DO | (%) | | bidity TU) | р | Н | Sali | nity | SS(1 | mg/L) |
| M4 | 10.50 | 0.47 | 12.9 | 12.0 | < 0.1 | ۰0.1 | 9.2 | 0.22 | 96.5 | 06.6 | 2.0 | 1.7 | 7.80 | 7.0 | 0.08 | 0.00 | <2 | 2.0 |
| IV14 | <i>1</i> 4 10:50 0.47 | 12.9 | 12.9 | < 0.1 | < 0.1 | 9.23 | 9.22 | 96.7 | 96.6 | 1.5 | 1./ | 7.80 | 7.8 | 0.08 | 0.08 | 2 | 2.0 | |

| Date | 19-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|------------|------------|-------|-------|------|------|-----|---------------|------------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow Veloc | eity (m/s) | DO (1 | mg/L) | DO | (%) | | bidity TU) | p] | Н | Sali | nity | SS(1 | mg/L) |
| M4 | 11.05 | 0.42 | 16.5 | 165 | < 0.1 | ر n 1 | 5.97 | 5.09 | 64.8 | 64.0 | 5.1 | 5.0 | 7.70 | 77 | 0.08 | 0.08 | 5 | 15 |
| M4 | 11:05 | 0.43 | 16.5 | 16.5 | < 0.1 | < 0.1 | 5.99 | 5.98 | 64.9 | 64.9 | 4.8 | 5.0 | 7.70 | 1.1 | 0.08 | 0.08 | 4 | 4.5 |

| Date | 21-Feb-20 | | | | | | | • | | | | | | | - | | | |
|----------|-----------|-----------|------|--------|------------|------------|-------|-------|------|------|-----|---------------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow Veloc | eity (m/s) | DO (r | ng/L) | DO | (%) | | bidity TU) | p] | Н | Sali | nity | SS(1 | mg/L) |
| M4 | 10:35 | 0.44 | 18.3 | 18.3 | < 0.1 | < 0.1 | 8.58 | 8.59 | 96.9 | 97.0 | 0.8 | 0.9 | 8.00 | 8.0 | 0.07 | 0.07 | 3 | 3.0 |
| 1V14 | 10:33 | 0.44 | 18.3 | 18.3 | < 0.1 | <0.1 | 8.59 | 6.39 | 97.0 | 97.0 | 1.0 | 0.9 | 8.00 | 8.0 | 0.07 | 0.07 | <2 | 3.0 |

| Date | 24-Feb-20 | <u>, </u> | | | | | | | | | • | | | | • | | | |
|----------|-----------|--|------|--------|------------|------------|-------|-------|------|------|-----|---------------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow Veloc | city (m/s) | DO (1 | ng/L) | DO | (%) | | bidity TU) | p] | Н | Sali | nity | SS(1 | mg/L) |
| 244 | 10.50 | 0.42 | 19.3 | 10.2 | < 0.1 | -O 1 | 8.97 | 0.07 | 97.3 | 07.4 | 3.5 | 2.2 | 8.20 | 0.2 | 0.1 | 0.10 | <2 | -0 |
| M4 | 10:50 | 0.42 | 19.3 | 19.3 | < 0.1 | < 0.1 | 8.97 | 8.97 | 97.5 | 97.4 | 3.0 | 3.3 | 8.20 | 8.2 | 0.1 | 0.10 | <2 | <2 |



| Date | 26-Feb-20 | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------|------|------|------------|------------|-------|-------|------|------|-----|---------------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | (oC) | Flow Veloc | eity (m/s) | DO (1 | mg/L) | DO | (%) | | bidity TU) | p] | H | Sali | nity | SS(1 | mg/L) |
| M4 | 10.40 | 0.42 | 22.2 | 22.2 | < 0.1 | ر n 1 | 8.19 | 9.20 | 96.1 | 06.2 | 0.9 | 0.8 | 8.10 | 0 1 | 0.08 | 0.08 | <2 | -2 |
| IV14 | 10:40 | 0.43 | 22.2 | 22.2 | < 0.1 | < 0.1 | 8.2 | 8.20 | 96.2 | 96.2 | 0.6 | 0.8 | 8.10 | 8.1 | 0.08 | 0.08 | <2 | <2 |

| Date | 28-Feb-20 | | | | | | | | - | | | | · | | | | | |
|----------|-----------|-----------|------|--------|------------|------------|-------|-------|------|------|-----|---------------|------|-----|------|------|------|-------|
| Location | Time | Depth (m) | Temp | o (oC) | Flow Veloc | eity (m/s) | DO (1 | mg/L) | DO | (%) | | bidity TU) | p] | Н | Sali | nity | SS(1 | mg/L) |
| M4 | 10:40 | 0.42 | 21.3 | 21.2 | < 0.1 | ر n 1 | 8.31 | 8.32 | 97.6 | 97.7 | 1.1 | 1 1 | 8.00 | 9.0 | 0.08 | 0.08 | 3 | 3.0 |
| IVI4 | 10:40 | 0.42 | 21.3 | 21.3 | < 0.1 | < 0.1 | 8.32 | 6.32 | 97.7 | 91.1 | 1.1 | 1.1 | 8.00 | 8.0 | 0.08 | 0.08 | 3 | 3.0 |

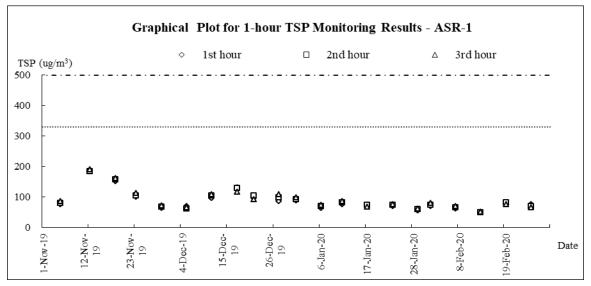


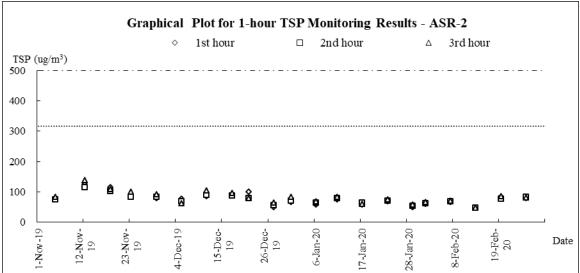
Appendix I

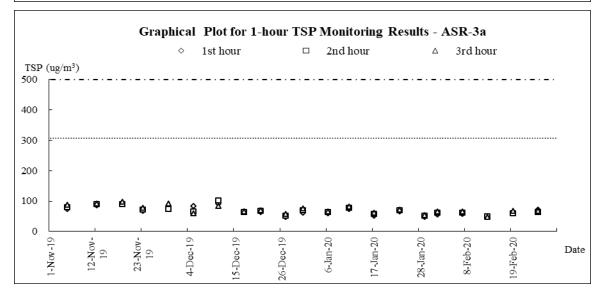
Graphical Plots of Air Quality, Noise and Water Quality



Air Quality Impact Monitoring – 1-hour TSP

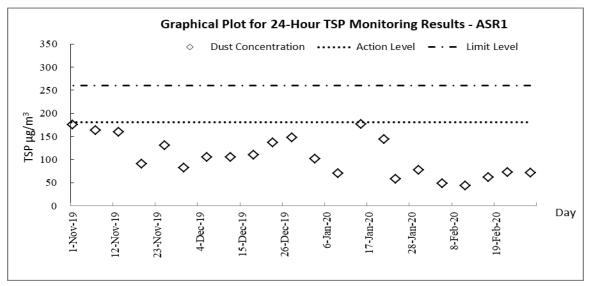


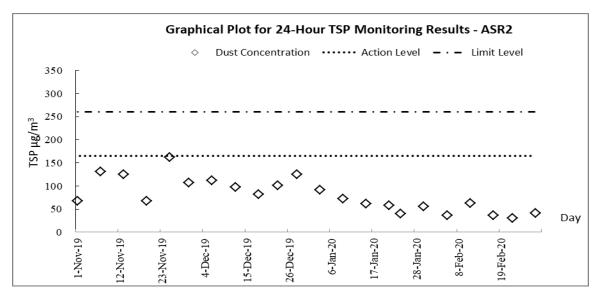


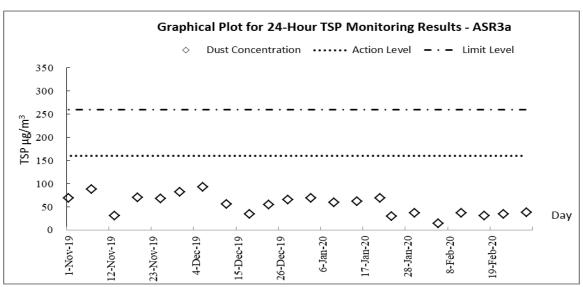




Air Quality Impact Monitoring – 24-hour TSP

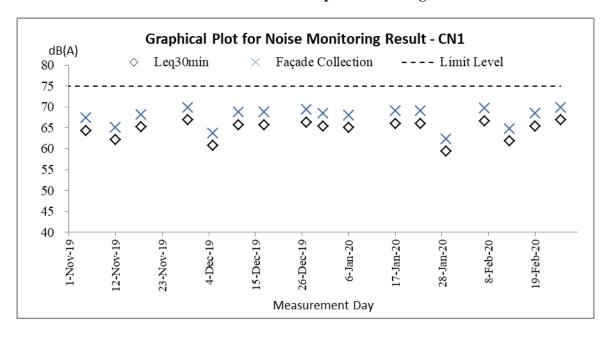


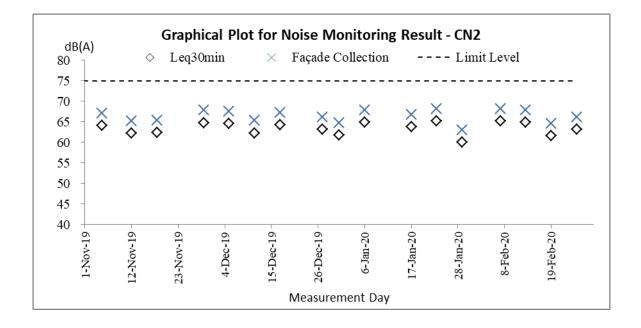




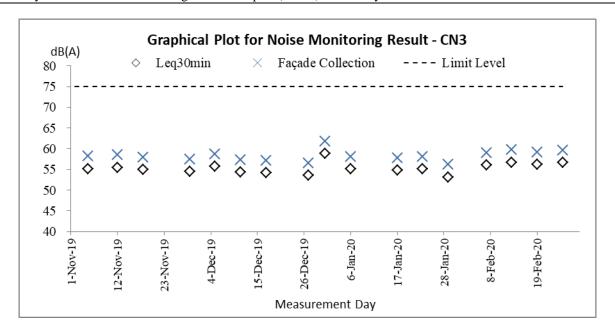


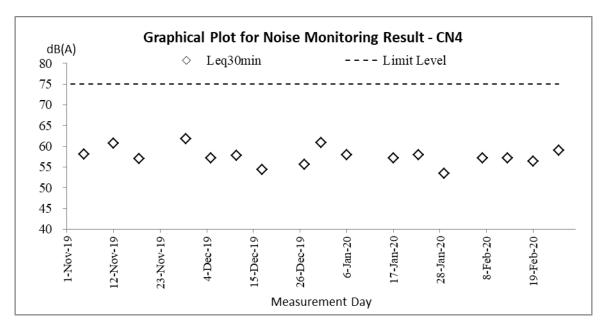
Construction Noise Impact Monitoring





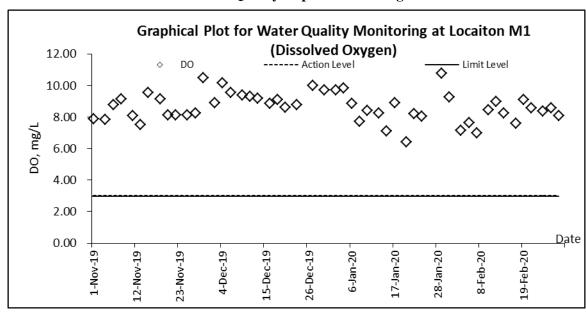


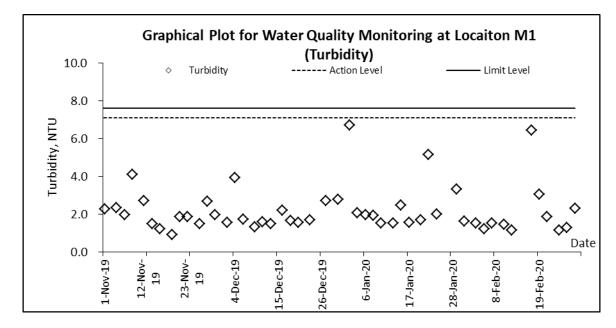


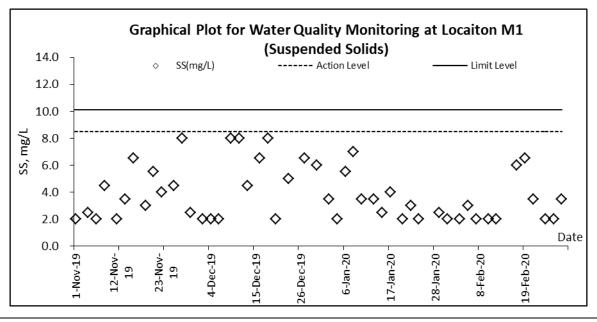




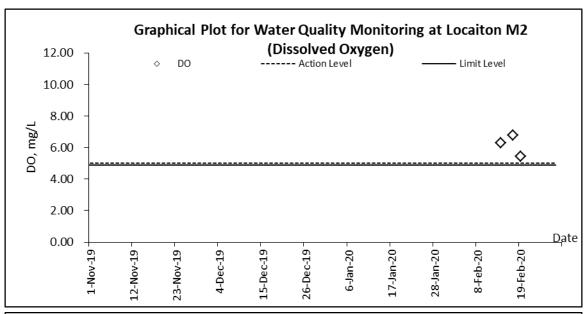
Water Quality Impact Monitoring

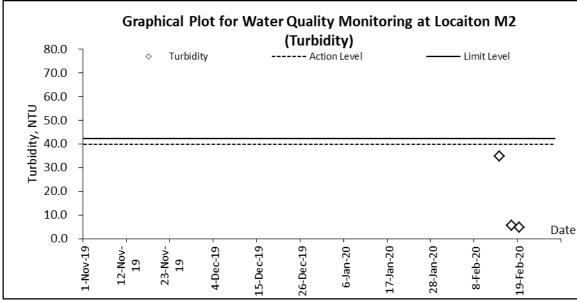


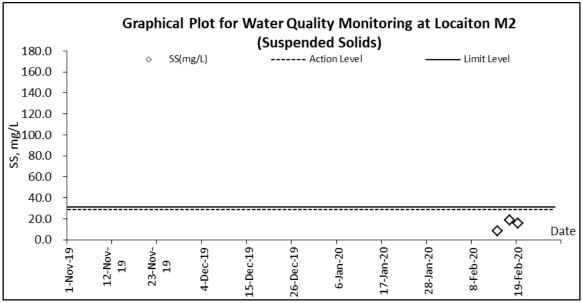




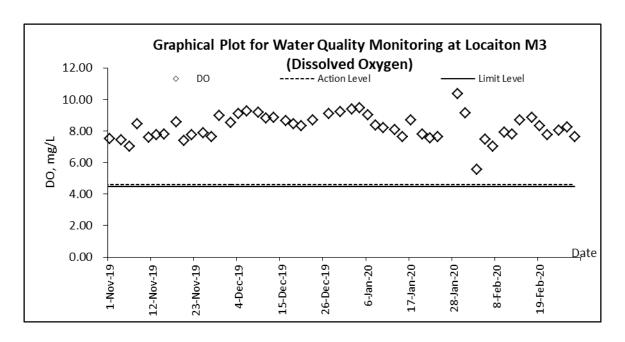


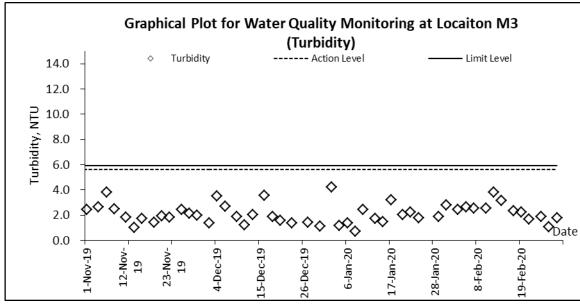


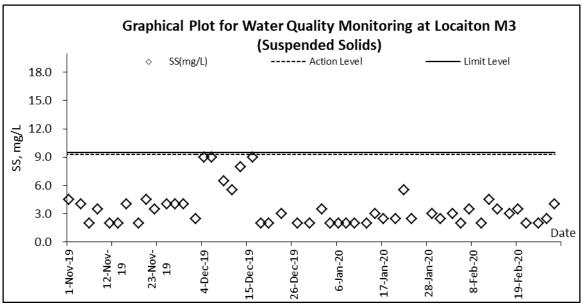




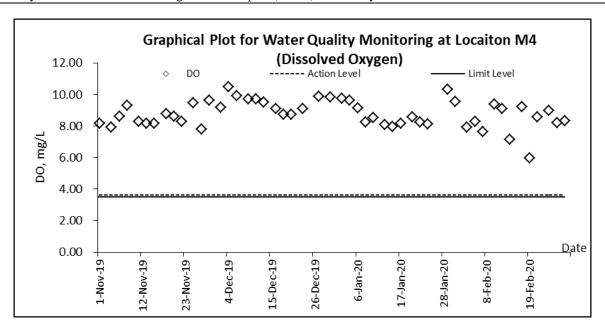


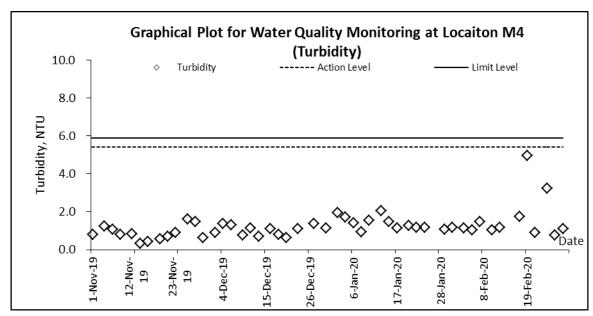


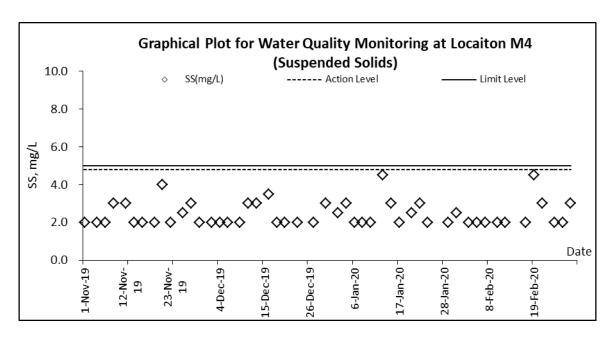














Appendix J

Meteorological Data of the Reporting Month



| | | | | | Ta Kwu Ling Station | | | |
|-----------|-----|--|--|------|-------------------------|-------------------------------------|-------------------|--|
| Date | | Weather | Total Rainfall (mm) Mean Air Temp. (°C) | | Wind Speed (km/h) | Mean Relative Humidity (%) | Wind Direction | |
| 1-Feb-20 | Sat | Mainly cloudy. Bright periods in the afternoon. | 0 | 13.1 | 6 | 69 | Е | |
| 2-Feb-20 | Sun | One or two light rain patches tonight. | 0 | 17.5 | 7.5 | 72.5 | Е | |
| 3-Feb-20 | Mon | Moderate to fresh easterly winds, occasionally strong offshore. | Trace | 18.5 | 8 | 74.5 | E/SE | |
| 4-Feb-20 | Tue | Mainly cloudy with light rain. | 0.8 | 16.2 | 5 | 85 | N | |
| 5-Feb-20 | Wed | Moderate southeasterly winds. | 1 | 17.1 | 6 | 83 | Е | |
| 6-Feb-20 | Thu | Mainly cloudy with light rain. | Trace | 17.4 | 12.6 | 72.2 | E/SE | |
| 7-Feb-20 | Fri | Fresh easterly winds, strong offshore at first | 0 | 17.7 | 6 | 79.7 | Е | |
| 8-Feb-20 | Sat | One or two light rain patches tonight. | 0 | 15.6 | 5 | 68.0 | Е | |
| 9-Feb-20 | Sun | Mainly cloudy. Bright periods in the afternoon. | Trace | 16.1 | 6 | 65.0 | E/NE | |
| 10-Feb-20 | Mon | Light winds, moderate south to southeasterly winds | 0 | 16.3 | 4.5 | 73.5 | N/NE | |
| 11-Feb-20 | Tue | Showers will be heavier with a few squally thunderstorms during. | 0.8 | 18.5 | 9 | 81 | E/SE | |
| 12-Feb-20 | Wed | Becoming cloudy with a few showers and fog patches. | 0 | 22.6 | 6 | 79 | Е | |
| 13-Feb-20 | Thu | Mainly cloudy with a few showers. | 41.6 | 18.9 | 7 | 90.7 | E/SE | |
| 14-Feb-20 | Fri | Moderate to fresh northerly winds | 9.7 | 22.5 | 10.3 | 83.5 | E/SE | |
| 15-Feb-20 | Sat | Cold in the morning. | Trace | 21.7 | 15.2 | 75 | N | |
| 16-Feb-20 | Sun | Moderate to fresh northerly winds | 25.5 | 15.3 | 19.5 | 66.2 | N | |
| 17-Feb-20 | Mon | Fine and very dry | 0 | 12.7 | 14.7 | 44.7 | N | |
| 18-Feb-20 | Tue | Light winds, moderate south to southeasterly winds | 0 | 12.6 | 6 | 57 | E/NE | |
| 19-Feb-20 | Wed | Showers will be heavier with a few squally thunderstorms during. | 0 | 15.1 | 9.5 | 64.5 | Е | |
| 20-Feb-20 | Thu | Becoming cloudy with a few showers and fog patches. | 0 | 16.7 | 8.3 | 69.5 | Е | |
| 21-Feb-20 | Fri | Mainly cloudy with a few showers. | 0 | 19.3 | 8.4 | 67.5 | Е | |
| 22-Feb-20 | Sat | Moderate to fresh northerly winds | 0 | 19.4 | 9 | 60 | E/SE | |
| 23-Feb-20 | Sun | Moderate to fresh northerly winds | 0 | 21.6 | 9 | 60 | E/SE | |
| 24-Feb-20 | Mon | Fine and very dry | 0 | 20.4 | 11 | 71.5 | Е | |
| 25-Feb-20 | Tue | Cold in the morning. | Trace | 22.9 | 6 | 76.2 | Е | |
| 26-Feb-20 | Wed | Fine and very dry | 0 | 23.4 | 4.5 | 74.2 | E/SE | |
| 27-Feb-20 | Thu | Mainly cloudy. One or two rain patches tonight. | 0.4 | 21.4 | 10.5 | 77.5 | Е | |
| 28-Feb-20 | Fri | Mainly cloudy with light rain. | 0 | 21.9 | 10.3 | 72.2 | Е | |
| 29-Feb-20 | Sat | Moderate to fresh easterly winds. | 0 | 22.4 | 11.5 | 71 | Е | |



Appendix K

Ecology Survey Report

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.19) – February 2020



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 – February 2020

| Revision Date of issue | 0 28 Feb 2020 | |
|------------------------|------------------|-------|
| Prepared by | Alan Lam | 积 |
| Reviewed by | Edwina Yeung | Carro |
| Verified by | Mike Leung | 4 |

1



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

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Crematorium and Related Facilities at Sandy Ridge Cemetery - Design and Construction Monthly Report of Ecologically Sensitive Habitats Monitoring

1 INTRODUCTION

1.1 **BACKGROUND**

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

1.2 **OBJECTIVE**

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



2 ECOLOGICALLY SENSITIVE HABITATS

2.1 DESCRIPTION OF HABITATS

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

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

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



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

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

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

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

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

2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

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

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

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



3 **METHODOLOGY**

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

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

Table 3 Survey Schedule

3.1 **MAMMAL SURVEY**

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

3.2 **BIRD SURVEY**

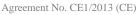
3.2.1 Bird surveys will be conducted along the transects shown in Appendix 1 during the surveys, species and their vocalizing individuals recorded will be enumerated and recorded according to the habitat(s) they are utilising.

3.3 HERPETOFAUNA SURVEY

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

3.4 DRAGONFLY SURVEY

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





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

3.5 BUTTERFLY SURVEY

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

3.6 AQUATIC FAUNA SURVEY

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

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

4 RESULT

This monitoring survey started on 11th February 2020. A cloudy 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 34 bird individuals from 16 species recorded in the monitoring area. One species of conservation interests were recorded in the monitoring area: *Milvus migrans* Black Kite (黑鳶).

Herpetofauna

There was no reptile recorded in the monitoring area.

There was no amphibian species recorded in the monitoring area.

■ Butterfly

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

Dragonfly

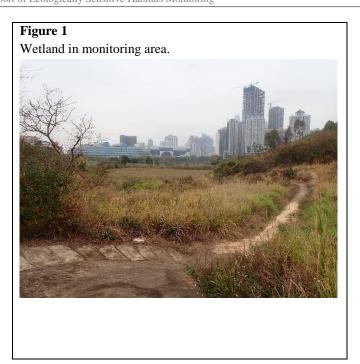
There was no odonate recorded in the monitoring area.

■ Freshwater communities

There was no freshwater community recorded in the monitoring area.



Agreement No. CE1/2013 (CE)
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Crematorium and Related Facilities at Sandy Ridge Cemetery – Design and Construction
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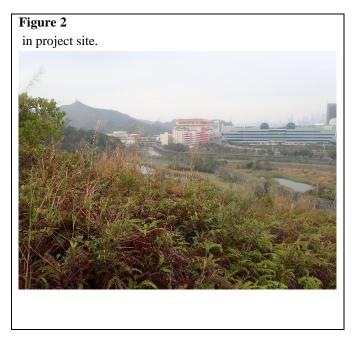




Table 4 Result of mammal in survey

| Scientific Name | English Name | ('hinece Name | Conservation | 11-Feb-2020 | | |
|------------------|---------------|----------------|--------------|-----------------|---------|--|
| Scientific Ivame | Digital Tunic | Chinese Tume | | Non- wetland | Wetland | |
| | | N/A | | | | |

Table 5 Result of Avifauna in survey

| Scientific Name | English Name | Chinese | Conservation Status | 11-Feb-2020 | | |
|------------------------|----------------------------|---------|---|-----------------|---------|--|
| Scientific Name | English Name | Name | Conservation Status | Non- wetland | Wetland | |
| Milvus migrans | Black Kite | 黑鳶 | Fellowes et al. (2002): RC; Appendix 2 of CITES | 1 | 4 | |
| Amaurornis phoenicurus | White-breasted Waterhen | 白胸苦惡鳥 | | | 1 | |
| Eudynamys scolopaceus | Asian Koel | 噪鵑 | | 1 | | |
| Corvus macrorhynchos | Large-billed Crow | 大嘴烏鴉 | | 1 | | |
| Parus cinereus | Cinereous Tit | 蒼背山雀 | | | 2 | |
| Pycnonotus jocosus | Red-whiskered Bulbul | 紅耳鵯 | | | 2 | |
| Pycnonotus sinensis | Chinese Bulbul | 白頭鵯 | | 2 | | |
| Pycnonotus aurigaster | Sooty-headed Bulbul | 白喉紅臀鵯 | | 2 | | |
| Prinia flaviventris | Yellow-bellied Prinia | 黃腹鷦鶯 | | 1 | | |
| Orthotomus sutorius | Common Tailorbird | 長尾縫葉鶯 | | | 2 | |





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

| Garrulax perspicillatus | Masked Laughingthrush | 黑臉噪鶥 | 4 | |
|---------------------------|-------------------------|-------|---|---|
| Zosterops japonicus | Japanese White-eye | 暗綠繡眼鳥 | | 4 |
| Acridotheres cristatellus | Crested Myna | 八哥 | 3 | |
| Gracupica nigricollis | Black-collared Starling | 黑領椋鳥 | 1 | |
| Phoenicurus auroreus | Daurian Redstart | 北紅尾鴝 | | 1 |
| Motacilla alba | White Wagtail | 白鶺鴒 | 2 | |

Result of reptile in survey Table 6

| Scientific Name | Common Name | Chinese Name | 11-Fe | 11-Feb-2020 | | |
|-----------------|-------------|--------------|-------------|-------------|--|--|
| | | | Non-wetland | Wetland | | |
| | | N/A | | | | |

Table 7 Result of amphibian in survey

| Table / Result | or ampinoran in sur | ivey | | | | |
|-----------------|---------------------|--------------|------------------------|-----------------|---------|--|
| Scientific Name | Common Name | Chinese Name | Conservation Status | 11-Feb-2020 | | |
| | | | | Non- wetland | Wetland | |
| | | N/A | | | | |

Table 8 Result of butterfly in survey

| Scientific Name | Common Name | Chinese Name | 11-F | 11-Feb-2020 | | |
|------------------|-----------------------|--------------|-------------|-------------|--|--|
| | | | Non-wetland | Wetland | | |
| Mycalesis mineus | Dark Brand Bush Brown | 小眉眼蝶 | | 1 | | |





Table 9 Result of Odonate in survey

Scientific Name Common Name Chinese Name Conservation Status

N/A

| Conservation Status | Non-wetland | N/A | Non-wetland | N/A |

Table 10 Result of freshwater communities in survey

| | | | Concernation | 11-Feb-2020 | | |
|-----------------|-------------|--------------|------------------------|-----------------|---------|--|
| Scientific Name | Common Name | Chinese Name | Conservation Status | Non- wetland | Wetland | |
| | | N/A | | | | |

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



Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.19) – February 2020



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 – February 2020

| Revision Date of issue | 0 28 Feb 2020 | |
|------------------------|------------------|--------|
| Prepared by | Alan Lam | 积 |
| Reviewed by | Edwina Yeung | Giro . |
| Verified by | Mike Leung | A |

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



1 INTRODUCTION

1.1 BACKGROUND

- 1.1.1 The main objective of the proposed site formation and associated infrastructural works for development of columbarium, crematorium (C&C) and related facilities at Sandy Ridge Cemetery is to increase the public cremation services and supply of public niches to meet the future demand.
- 1.1.2 The project includes site formation and associated works for development of C&C facilities at the Sandy Ridge Cemetery, road works within Sandy Ridge Cemetery, widening a section of Lin Ma Hang Road (from 6.5m to 7.3m), provision of off-site pick-up/drop-off points for shuttle buses as well as barging point at Siu Lam, Lok On Pai.
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- 1.1.5 This Ecologically Sensitive Habitats Monitoring Methodology articulates the protocol of monitoring the ecology of concerned habitats as specified in EM&A Manual.

1.2 **OBJECTIVE**

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



2 ECOLOGICALLY SENSITIVE HABITATS

2.1 DESCRIPTION OF HABITATS

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

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

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



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

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

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

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

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

2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

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

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

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



3 METHODOLOGY

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

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

Table 3 Survey Schedule

3.1 MAMMAL SURVEY

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

3.2 BIRD SURVEY

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

3.3 HERPETOFAUNA SURVEY

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

3.4 DRAGONFLY SURVEY

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



3.5 BUTTERFLY SURVEY

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

3.6 AQUATIC FAUNA SURVEY

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



4 RESULT

This monitoring survey started on 11th Feb 2020. A cloudy 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 35 bird individuals from 13 species recorded in the monitoring area. Two species of conservation interests was recorded in the monitoring area: *Ardeola bacchus*, Chinese Pond Heron (池鷺) and *Garrulax canorus*, Chinese Hwamei (畫眉).

■ Herpetofauna

There was no reptile recorded in the monitoring area.

There was no amphibian recorded in the monitoring area.

Butterfly

There was no butterfly recorded in the monitoring area.

■ Dragonfly

There was no odonate recorded in the monitoring area.

■ Freshwater communities

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



Figure 1
The construction site in monitoring area.

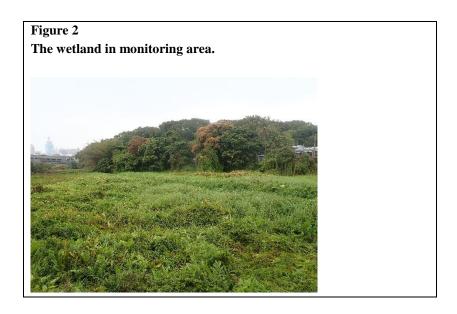




Table 4 Result of mammal in survey

| Scientific Name | English Name | Chinese Name | Conservation | 11-Fe | b-2020 | |
|-------------------|--------------|--------------|--------------|-----------------|---------|--|
| Scientific Ivanic | | | | Non- wetland | Wetland | |
| N/A | | | | | | |

Table 5 Result of Avifauna in survey

| Scientific Name | English Name | Chinese Name | Conservation | 11-Feb-2020 | |
|----------------------------|--------------------------|--------------|-------------------------------------|-----------------|---------|
| | | | Status | Non- wetland | Wetland |
| Ardeola bacchus | Chinese Pond Heron | 池鷺 | Fellowes et al. (2002): PRC,(RC) | | 1 |
| Spilopelia chinensis | Spotted Dove | 珠頸斑鳩 | | | 1 |
| Pericrocotus speciosus | Scarlet Minivet | 赤紅山椒鳥 | | 3 | |
| Parus cinereus | Cinereous Tit | 蒼背山雀 | | | 2 |
| Pycnonotus jocosus | Red-whiskered Bulbul | 紅耳鵯 | | | 2 |
| Phylloscopus proregulus | Pallas's Leaf Warbler | 黃腰柳鶯 | | 1 | |
| Phylloscopus inornatus | Yellow-browed Warbler | 黃眉柳鶯 | | | 1 |
| Prinia flaviventris | Yellow-bellied Prinia | 黃腹鷦鶯 | | | 1 |



| Orthotomus sutorius | Common Tailorbird | 長尾縫葉鶯 | | 2 | |
|-----------------------|-------------------------|-------|---------------------|---|----|
| Garrulax canorus | Chinese Hwamei | 畫眉 | Appendix 2 of CITES | 1 | |
| Zosterops japonicus | Japanese White-eye | 暗綠繡眼鳥 | | | 5 |
| Gracupica nigricollis | Black-collared Starling | 黑領椋鳥 | | | 14 |
| Phoenicurus auroreus | Daurian Redstart | 北紅尾鴝 | | 1 | |

Table 6 Result of reptile in survey

| Scientific Name | Common Name | Chinese Name | 11-Feb-2020 | | |
|-----------------|-------------|--------------|-------------|---------|--|
| | | | Non-wetland | Wetland | |
| N/A | | | | | |

Table 7 Result of amphibian in survey

| Scientific Name | Common Name | ('hinese Name | Conservation Status | 11-Feb-2020 | |
|-----------------|-------------|----------------|------------------------|-----------------|---------|
| | | | | Non- wetland | Wetland |
| | | N/A | | | |

Table 8 Result of butterfly in survey

| Scientific Name | Common Name | Chinese Name | 11-Feb-2020 | |
|-----------------|-------------|--------------|-------------|---------|
| | | | Non-wetland | Wetland |
| | | N/A | | |



Table 9 Result of Odonate in survey

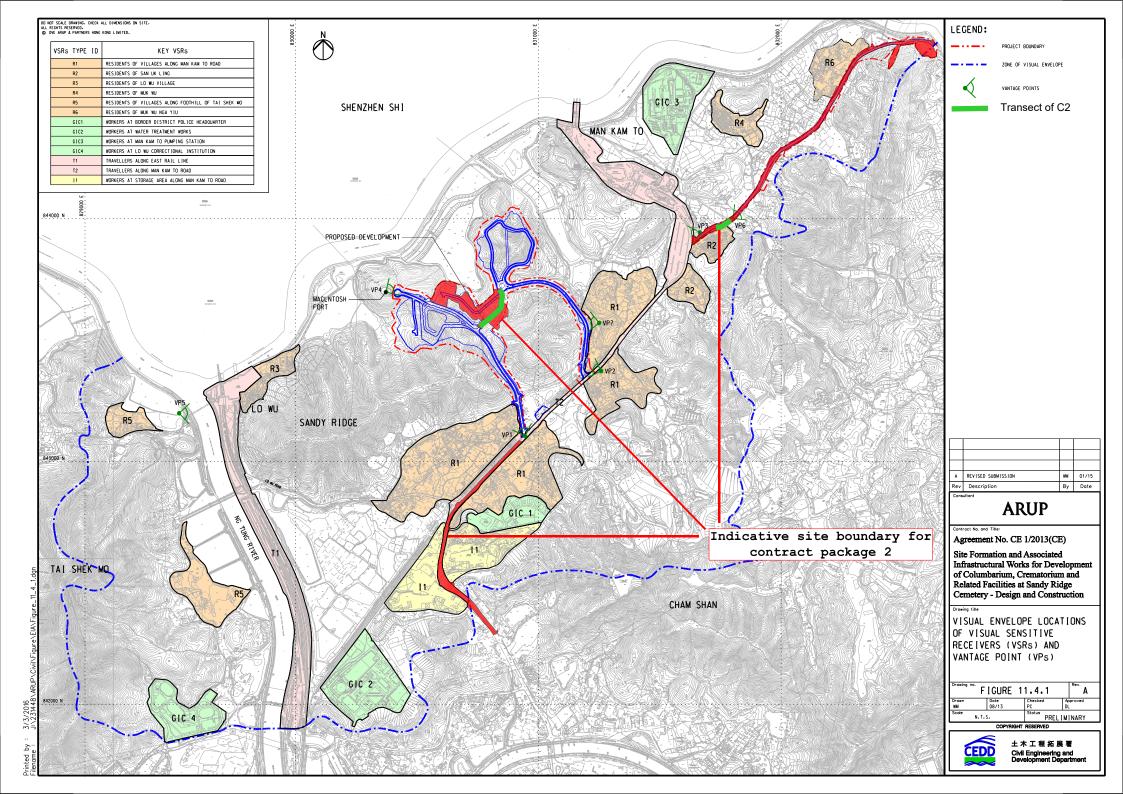
| Scientific Name | Common Name Chinese Name | Conservation Status | 11-Feb-2020 | | |
|-----------------|--------------------------|------------------------|-------------|-----------------|---------|
| | | | | Non- wetland | Wetland |
| | | N/A | | | |

Table 10 Result of freshwater communities in survey

| Scientific Name | Common Name | Chinese Name | Conservation Status | 11-Feb-2020 |
|-------------------------|---------------|--------------|------------------------|-------------|
| Gambusia affinis | Mosquito fish | 食蚊魚 | | + |
| Puntius semifasciolatus | Chinese Barb | 五線無鬚舥 | | + |

^{+:} Species appeared but uncountable

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





Appendix L

Landscape & Visual Inspection Checklist



Contract No. CV/2016/10

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

Landscape and Visual Impact Assessment Checklist for Site Audit

Date/ Time: 26/2/2020 11:45 Weather: Fine/ Overeast/ Rain/ Windy

| Item | Mitigation Measures | Im | olemen | tation | Actions/ Remarks |
|------|---|----------|--------|--------|--|
| | | Yes | No | N/A | |
| 1 | Landscape and Visual | | | | |
| 1.1 | Is the construction period become shortened? | | | ✓ | Under review. |
| 1.2 | Is the work site confined within site boundaries and without encroaching into the landscape resources offsite? | √ | | | |
| 1.3 | Is the site kept clean and tidy (E.g. storage of materials, location and appearance of site accommodation being well positioned) | ✓ | | | |
| 1.4 | Is the construction site screened properly by hoardings or noise barriers in visually unobstructed colours? | ✓ | | | |
| 1.5 | Is the erosion and dust control for exposed soil well performed during excavation work? (E.g. Exposed soil shall be covered or "camouflaged" and watered frequently. Areas that are expected to be left with bare soil for a long period of time should be hydro seeded and / or covered with suitable protective fabrics.) | ✓ | | | |
| 1.6 | Are the woodland, plantation and other vegetation being protected and preserved in accordance with DEVB TC(W) No. 07/2015(E.g. Set up Tree Protection Zone)? | ✓ | | | |
| 1.7 | Are the trees which are in direct conflict with the development proposal being transplanted as far as practical in accordance with and DEVB TC(W) No. 07/2015? | ✓ | | | |
| 1.8 | Are compensatory planting for trees being provided to compensate the trees felled in accordance with DEVB TC(W) No. 07/2015? | | | ✓ | 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) | ✓ | | | |

Muni Arborist

Summary / Remarks:

Follow up actions taken by Contractor for previous comments:

1. Tree protection zones were repaired.

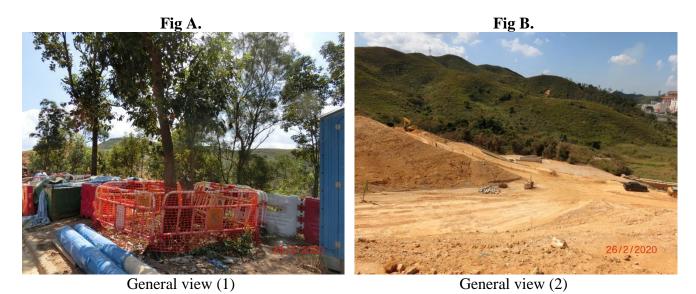
New observation:

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:









Transplanted tree (T-2465)



Tree protection zone (T-2465)



Transplanted tree (T-2468)



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: 26/2/2020 12:30 Weather: Fine/ Overcast/ Rain/ Windy

| Item | Mitigation Measures | Im | olemen | tation | Actions/ Remarks | |
|------|---|-----|----------|----------|--|--|
| | | Yes | No | N/A | 1 | |
| 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.

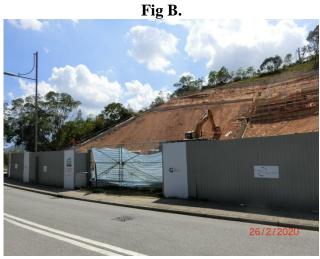
Reminders:

- 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)



General view (2)



General view (3)



Construction works near retain trees



Signature:

| | | 81g maintation Boato | Date |
|-------------|---|---|-------------|
| Recorded by | Registered Landscape Architect | SHIL Tay Bun SHIL Tay Bun R-142 新聞時解述佈 | 27 Feb 2020 |
| Chaakad by | Environmental Team Leader | Am | 28 Feb 2020 |
| Checked by | Independent Environmental Checker | h | 2 Mar 2020 |



Appendix M

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table for February 2020

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

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

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

| | | Actual Quantitie | s of Inert C&D N | laterials Generate | d Monthly | | | Actual Quant | ities of C&D Wa | astes Generated Mo | onthly |
|-----------|-----------------------------|---|---------------------------|-----------------------------|----------------------------|--------------------------|--------------|----------------------------|-----------------------|--------------------|-----------------------------|
| Month | Total Quantity Generated | Hard Rock and Large Broken Concrete | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Imported Fill | Metals | Paper/ cardboard packaging | Plastics (see Note 3) | Chemical Waste | Others, e.g. general refuse |
| | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) |
| Jan | 34.748 | 0.000 | 9.595 | 0.000 | 25.153 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.070 |
| Feb | 48.481 | 0.000 | 5.352 | 0.000 | 43.129 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.214 |
| Mar | | | | | | | | | | | |
| Apr | | | | | | | | | | | |
| May | | | | | | | | | | | |
| June | | | | | | | | | | | |
| Sub-total | 83.229 | 0.000 | 14.947 | 0.000 | 68.282 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.284 |
| July | | | | | | | | | | | |
| Aug | | | | | | | | | | | |
| Sept | | | | | | | | | | | |
| Oct | | | | | | | | | | | |
| Nov | | | | | | | | | | | |
| Dec | | | | | | | | | | | |
| Total | 83.229 | 0.000 | 14.947 | 0.000 | 68.282 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.284 |

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

| | A | ctual Quantities | of Inert C&D N | laterials Gener | ated Monthl | y | Actual Q | uantities of C | C&D Wastes | s Generated | Monthly |
|-----------|-----------------------------|---|---------------------------|-----------------------------|----------------------------|---------------|-------------|----------------------------------|-------------|-------------------|-----------------------------------|
| Month | Total Quantity Generated | Hard Rock and Large Broken Concrete | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Imported Fill | Metals | Paper/ cardboard packaging | Plastics | Chemical Waste | Others, e.g. general refuse |
| | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000kg) |
| JAN | 8926.560 | 0.000 | 0.000 | 0.000 | 8926.56 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 50.290 |
| FEB | 588.150 | 0.000 | 0.000 | 0.000 | 588.15 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 40.800 |
| MAR | | | | | | | | | | | |
| APRIL | | | | | | | | | | | |
| MAY | | | | | | | | | | | |
| JUN | | | | | | | | | | | |
| Sub Total | 9514.710 | 0.000 | 0.000 | 0.000 | 9514.710 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 91.090 |
| JUL | | | | | | | | | | | |
| AUG | | | | | | | | | | | |
| SEP | | | | | | | | | | | |
| ОСТ | | | | | | | | | | | |
| NOV | | | | | | | | | | | |
| DEC | | | | | | | | | | | |
| Total | 9514.710 | 0.000 | 0.000 | 0.000 | 9514.710 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 91.090 |

Notes:

Name of Department: CEDD

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

Notes:

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



Appendix N

Implementation Schedule for Environmental Mitigation Measures (ISEMM)

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

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

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

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

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

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

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

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

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

| Water Quality (Construction Phase) | nce with the Practice Note for Professional Persons on | | | | | | | | | | | | |
|--|---|--|------------|---|--------------------|--|--|--|--|--|--|--|--|
| | nce with the Practice Note for Professional Persons on | | | Vater Quality (Construction Phase) | | | | | | | | | |
| Construction (ProPECC P following: General Site At the si site wate works a Channel earth but stormway drainage comment Diversion The desi through avoid or capacity 6 to 8 m which consistent of the capacity of the site of the capacity of t | etart of site establishment, perimeter cut-off drains to direct offer around the site should be constructed with internal drainage and erosion and sedimentation control facilities implemented. Its (both temporary and permanent drainage pipes and culverts), ands or sand bag barriers should be provided on site to direct after to silt removal facilities. The design of the temporary on-site experiment of construction; on of natural stormwater should be avoided as far as possible, sign of temporary on-site drainage should prevent runoff going site surface, construction machinery and equipment in order to reminimise polluted runoff. Sedimentation tanks with sufficient of constructed from pre-formed individual cells of approximately and approximately machinery and equipment in measure can be used for settling surface runoff prior to disposal. The capacity shall be flexible and able to handle multiple inputs from machinery of sources and suited to applications where the influent is constructed from pre-formed individual cells of approximately machinery of sources and suited to applications where the influent is constructed from pre-formed as a general mitigation measure can be used for settling surface runoff prior to disposal. The capacity shall be flexible and able to handle multiple inputs from the properties of earthwork areas. Temporary ditches should be determined to facilitate the runoff discharge into an appropriate the boundaries of earthwork areas. Temporary ditches should be proporated in the permanent drainage channels to enhance | To minimise water quality impact from construction site runoff and general construction activities | Contractor | All construction sites where applicable | Construction phase | Water Pollution Control Ordinance ProPECC PN1/94 TM-EIAO TM-DSS | | | | | | | |

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

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

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

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

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

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

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

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

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

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
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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 | Detailed Design Consultant | Potentially contaminated site (SRC-1) | Prior to the construction phase | Ditto |
| S8.11.1.2 | | Demonstrate that the decontamination work is adequate and is carried out in accordance with the endorsed CAR and RAP | _ | Potentially contaminated site (SRC-1) | Prior to the construction phase | Ditto |

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

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

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
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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 | Mitigation for noise disturbance (details refer to \$5.5.5 to \$5.6.6 of this table). Site formation and construction are tentatively proposed to cover a 65-month period from mid 2017 to late 2022. As a precautionary approach, consideration should be given at the detailed design stage to avoid the use of highly reflective materials in the design and implementing the use of opaque materials, fritting, breaking up external reflections with stickers or plastic wrap and/or any other bird-friendly design for noise barriers. Works will be restricted to daytime and any construction lighting should be designed and positioned as to not impact on adjacent ecologically sensitive areas. | The construction work and site formation will be phased in order to reduce overall noise disturbance impacts in particular areas. Collisions usually occurs as a result of birds perceiving a clear path through an object that is transparent or appears to be transparent at some distance, or if the noise barrier is highly reflective which would appear to be composed of the adjacent natural vegetation. Furthermore, mitigation measures to control noise disturbance during this phase will involve the selection of quieter plant, use of movable noise barriers and erection of hoarding and fencing to demarcate the site boundary | Contractor Project Proponent | All construction sites | Prior to commencement and during construction phase | • TM-EIAO. |

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

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

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

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

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

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

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

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

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

Notes

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

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

The compensatory woodland planting shall be included woodland mixed whips, seeding, and shrubs. The principle of the location shall be the extension of the existing woodland, as well as the original lost woodland location. The proposal will be agreed with AFCD, the woodland enhancement planting shall refer to Chapter 9.

| EIA Ref. | Recommended Mitigation Measures | Objectives of the Recommended Measures & Main Concerns to address | Implementation Agent | Location / Timing | Implementation Stage | Requirements and / or standards to be achieved |
|------------------------|---|---|----------------------------------|------------------------|-------------------------|--|
| EM&A Project | | | | | | |
| \$13.1.1.1, \$13.2.1.2 | An Independent Environmental Checker needs to be employed as per the EM&A Manual. | Control EM&A Performance | Highways Department | All construction sites | Construction phase | • EIAO Guidance Note No.4/2010 • TM-EIAO |
| S13.2.1.1 – S13.4.1.2 | An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with. | Perform environmental monitoring & auditing | Highways Department / Contractor | All construction sites | Construction phase | • EIAO Guidance Note No.4/2010 • TM-EIAO |



Appendix O

Implementation of Water Quality Mitigation Measures

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



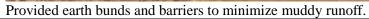
Provided efficient silt removal facilities to prevent leakage of muddy runoff from site area. Removal was silt was conducted by the Contractor regularly.



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

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







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

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





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

Exposed slopes surface were compacted and covered.

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



Provided wastewater treatment facilities at works area on Sandy Ridge.



Provided earth bunds and barriers to minimize muddy runoff.

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



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.

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



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