

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.37) – AUGUST 2021

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

Date Reference No. Prepared By Certified By

14 September 2021 TCS00881/18/600/R0571v2

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

Version	Date	Remarks	
1	9 September 2021	First Submission	
2	14 September 2021	Amended as Per IEC's comment	



Our Ref: TCS00881/18/300/L0574

Civil Engineering and Development Department

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

Attn: Mr. SHUM Ngai Hung, Steven

14 September 2021

By e-mail

Dear Sirs,

Re: Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.37) – August 2021

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

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

Yours sincerely, For and on Behalf of

Action-United Environmental Services & Consulting (AUES)

T. W. Tam Environmental Team Leader TW/nh

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





Nos. 37-39 Wing Hong Street, Cheung Sha Wan, Kowloon

Tel.: (852) 2698 6833

Fax.: (852) 2698 9383



Our ref: PL-202109019

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

Attention: Mr. HO Man-to

14 September 2021

Dear Sir,

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

Monthly Environmental Monitoring and Audit Report (No. 37) August 2021

I refer to the email of the ET dated on 14/09/2021 regarding the captioned Monthly Report. According to Section 3.4 of the EP-534/2017/A and the FEP-01/534/2017/A, I hereby verify the Monthly EM&A report for August 2021 with Ref. No. TCS00881/18/600/R0571v2.

You are required to follow up the comments from EPD and IEC on the relevant EPs requirement and provide supplementary information of this report for our further review as soon as possible.

Yours faithfully,

CH Leung

Leung CH Jacky Independent Environmental Checker

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



EXECUTIVE SUMMARY

ES.01. This is the 37th Monthly Environmental Monitoring and Audit (EM&A) Report summarizing the monitoring results and inspection findings under the Project for the period from 1st to 31st August 2021 (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	Monitorin	Total Occasions/		
155465	Parameters / Inspection	CV/2016/10	CV/2017/02	dates	
Air Onolity	1-hour TSP	ASR-1	ASR-2	54	
Air Quality	24-hour TSP	ASK-1	ASR-3	18	
Construction Noise	L _{eq (30min)} Daytime	CN-1 CN-2	CN-3 CN-4	15	
Water Quality	In-situ measurement and Water sampling	M3	M1, M2 and M4	13	
Ecology	Sensitive Habitat	Transect within site area of CV/2016/10		10 th Aug 2021	
Landscape & Visual	Site Inspection	Site area of CV/2016/10	Site area of CV/2017/02	26 th Aug 2021	
Inspection	Environmental Team (ET) Regular Environmental Site Inspection		Site area of	4	
& Audit	Independent Environmental Checker (IEC) Monthly Environmental Site Audit		CV/2017/02	1	

BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES.03. In the Reporting Month, no exceedance of air quality, noise monitoring was recorded. For water quality monitoring, 32 Limit level non-project related exceedances and no Action Level 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	Limit	Event & Action	
Issues	Parameters	Level	Level	Investigation Findings	Corrective Actions
Air Quality	1-hour TSP	0	0	-	-
Air Quality	24-hour TSP	0	0	-	-
Construction Noise	Leq _{30min} Daytime	0	0	-	-
	DO	0	0	-	-
Water Quality	Turbidity	0	15	Not project related	N/A
Traici Quarity	Suspended Solids (SS)	0	17	Not project related	N/A

Note: NOE – Notification of Exceedance

ES.04. In the Reporting Month, 32 Limit level water quality exceedances, namely 15 exceedances of turbidity and 17 exceedances of SS were recorded. According to the weather information from the HKO, there was heavy rainstorm intermittently during the days of exceedance recorded. Under the impact of rainstorm, the water quality of the watercourse was deteriorated by the stirred up sediment and runoff from the surrounding environment. It was concluded that the exceedances were likely related to the impact of rainstorm and not caused by the work under the project.



- ES.05. Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 10th August 2021. After analysing survey results in August from 2018 to 2021, it is found that the species diversity in Contract 1 reduced in wetland habitat and the reduction could be due to natural fluctuation. For Contract 2, there was a drop in species richness and abundance for non-wetland habitats. It could be due to natural fluctuation. It could be due to natural fluctuation. Good practice during construction is required to prevent environmental contamination as well as unnecessary site clearance. Continuous monitoring is also recommended to inspect any significant reduction in species diversity.
- ES.06. Landscape and visual inspection at both Contracts were undertaken on 26th August 2021. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone and ensure no works is allowed within the TPZ.

ENVIRONMENTAL COMPLAINT

ES.07. No environmental complaint was received in this Reporting Period.

Table ES-3 Environmental Complaint Summaries in the Reporting Month

Reporting Month		Environmental Complaint Statistics			
		Frequency	Cumulative	Complaint Nature	
1st 21st August 2021	Contract 1	0	1	Air Quality	
1 st – 31 st August 2021	Contract 2	0	2	Air Quality	

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	
1st 21st August 2021	Contract 1	0	0	NA	
1 st – 31 st August 2021	Contract 2	0	0	NA	

Table ES-5 Environmental Prosecution Summaries in the Reporting Month

Reporting Month		Environmental Prosecution Statistics			
		Frequency	Cumulative	Prosecution Nature	
1st 21st August 2021	Contract 1	0	0	NA	
1 st – 31 st August 2021	Contract 2	0	0	NA	

ES.09. In addition, no complaint and emergency event relating to violation of environmental legislation for illegal dumping and landfilling was received.

REPORTING CHANGE

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

SITE INSPECTION

ES.011. In the Reporting Month, joint site inspections for Contract 1 to evaluate the site environmental performance were carried out by the Resident Engineer, ET and the Contractor of the Contract 1 on 5th, 12th, 19th and 26th August 2021. Moreover, joint site inspections for Contract 2 by the RE, ET and the Contractor of Contract 2 were carried out on 5th, 12th, 19th and 26th August 2021. IEC attended the both Contract joint site inspection on 19th August 2021. No non-compliance was noted during the site inspections.

FUTURE KEY ISSUES

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. During wet season, 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.014. 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.015. The Contractors should properly maintain the cleanliness and tidiness of the site. In addition, mosquito control should be performed to prevent mosquito breeding on site.



Table of Contents

1.	INTRODUCTION	1
	1.1 PROJECT BACKGROUND	1
	1.2 REPORT STRUCTURE	2
2.	PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS	4
	2.1 CONSTRUCTION CONTRACT PACKAGING 2.2 CONSTRUCTION PROGRESS	4
	2.2 CONSTRUCTION PROGRESS 2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS	4
	2.4 SUMMARY OF SUBMISSION UNDER THE ENVIRONMENTAL PERMIT REQUIREMENTS	5
3.	SUMMARY OF IMPACT MONITORING REQUIREMENT	7
<i>J</i> .	3.1 GENERAL	7
	3.2 MONITORING PARAMETERS	7
	3.3 MONITORING LOCATIONS	7
	3.4 MONITORING FREQUENCY AND PERIOD	9
	3.5 MONITORING EQUIPMENT 3.6 EQUIPMENT CALIBRATION	9 12
	3.7 DATA MANAGEMENT AND DATA QA/QC CONTROL	12
	3.8 DETERMINATION OF ACTION/LIMIT (A/L) LEVELS	12
4.	AIR QUALITY	14
	4.1 MONITORING RESULTS	14
	4.2 AIR MONITORING EXCEEDANCE	14
5.	CONSTRUCTION NOISE	15
	5.1 MONITORING RESULTS	15
	5.2 Noise Monitoring Exceedance	15
6.	WATER QUALITY	16
	6.1 MONITORING RESULTS	16
	6.2 WATER QUALITY MONITORING EXCEEDANCE	17
7.	ECOLOGY MONITORING	19
	7.1 REQUIREMENT 7.2 METHODOLOGY	19
		19
	7.3 FCOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 1)	20
	7.3 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 1) 7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)	20 22
	· · · · · · · · · · · · · · · · · · ·	20 22 23
	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)	22
8.	 7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 	22 23
8.	 7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 	22 23 23 24
8.	 7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 	22 23 23 24
8. 9.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT	22 23 23 24 24 24 25
	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT	22 23 23 24 24 24 25 25
9.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT 9.2 RECORDS OF WASTE QUANTITIES	22 23 23 24 24 24 25 25
9.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT 9.2 RECORDS OF WASTE QUANTITIES SITE INSPECTION	22 23 23 24 24 24 25 25 25 25
9.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT 9.2 RECORDS OF WASTE QUANTITIES SITE INSPECTION 10.1 REQUIREMENT	22 23 23 24 24 24 25 25 25 26 26
9. 10.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT 9.2 RECORDS OF WASTE QUANTITIES SITE INSPECTION 10.1 REQUIREMENT 10.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH	22 23 23 24 24 24 25 25 25 26 26
9. 10.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT 9.2 RECORDS OF WASTE QUANTITIES SITE INSPECTION 10.1 REQUIREMENT 10.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE	22 23 23 24 24 24 25 25 25 26 26 26 26
9.10.11.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT 9.2 RECORDS OF WASTE QUANTITIES SITE INSPECTION 10.1 REQUIREMENT 10.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE 11.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION	22 23 23 24 24 24 25 25 25 26 26 26 28
9.10.11.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT 9.2 RECORDS OF WASTE QUANTITIES SITE INSPECTION 10.1 REQUIREMENT 10.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE 11.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION IMPLEMENTATION STATUS OF MITIGATION MEASURES	22 23 23 24 24 24 25 25 25 26 26 26 28 28
9.10.11.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT 9.2 RECORDS OF WASTE QUANTITIES SITE INSPECTION 10.1 REQUIREMENT 10.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE 11.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION IMPLEMENTATION STATUS OF MITIGATION MEASURES 12.1 GENERAL REQUIREMENTS	22 23 23 24 24 24 25 25 25 26 26 26 28 28 29
9.10.11.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT 9.2 RECORDS OF WASTE QUANTITIES SITE INSPECTION 10.1 REQUIREMENT 10.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE 11.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION IMPLEMENTATION STATUS OF MITIGATION MEASURES	22 23 23 24 24 24 25 25 25 26 26 26 28 28
9.10.11.12.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT 9.2 RECORDS OF WASTE QUANTITIES SITE INSPECTION 10.1 REQUIREMENT 10.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE 11.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION IMPLEMENTATION STATUS OF MITIGATION MEASURES 12.1 GENERAL REQUIREMENTS 12.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH 12.3 KEY ISSUES FOR THE COMING MONTH	22 23 23 24 24 24 25 25 25 26 26 26 28 28 29 30 30
9.10.11.12.	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2) 7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST 7.6 MEASURE FOR PROTECTION OF NESTING BIRD LANDSCAPE AND VISUAL 8.1 REQUIREMENT 8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH WASTE MANAGEMENT 9.1 GENERAL WASTE MANAGEMENT 9.2 RECORDS OF WASTE QUANTITIES SITE INSPECTION 10.1 REQUIREMENT 10.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE 11.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION IMPLEMENTATION STATUS OF MITIGATION MEASURES 12.1 GENERAL REQUIREMENTS 12.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH	22 23 23 24 24 24 25 25 25 26 26 26 28 28 29 30



LIST OF TABLES

TABLE 2-1	STATUS OF ENVIRONMENTAL LICENSES AND PERMITS FOR CONTRACT 1
TABLE 2-2	STATUS OF ENVIRONMENTAL LICENSES AND PERMITS FOR CONTRACT 2
TABLE 2-3	STATUS OF SUBMISSION AS UNDER FEP FOR CONTRACT 1
TABLE 2-4	STATUS OF SUBMISSION AS UNDER FEP FOR CONTRACT 2
TABLE 3-1	SUMMARY OF EM&A REQUIREMENTS
TABLE 3-2	DESIGNATED AIR QUALITY MONITORING LOCATION UNDER THE PROJECT
TABLE 3-3	DESIGNATED CONSTRUCTION NOISE MONITORING LOCATION UNDER THE PROJECT
TABLE 3-4	DESIGNATED WATER QUALITY MONITORING STATIONS UNDER THE PROJECT
TABLE 3-5	AIR QUALITY MONITORING EQUIPMENT
TABLE 3-6	NOISE MONITORING EQUIPMENT
TABLE 3-7	WATER QUALITY MONITORING EQUIPMENT
TABLE 3-8	ACTION AND LIMIT LEVELS FOR AIR QUALITY MONITORING
TABLE 3-9	ACTION AND LIMIT LEVELS FOR CONSTRUCTION NOISE
TABLE 3-10	ACTION AND LIMIT LEVELS FOR WATER QUALITY
TABLE 4-1	SUMMARY OF AIR QUALITY MONITORING RESULTS AT ASR-1 UNDER CONTRACT 1
TABLE 4-2	SUMMARY OF AIR QUALITY MONITORING RESULTS AT ASR-2 UNDER CONTRACT 2
TABLE 4-3	Summary of Air Quality Monitoring Results at ASR-3a under Contract 2
Table 5-1	SUMMARY OF CONSTRUCTION NOISE MONITORING RESULTS UNDER CONTRACT 1
TABLE 5-2	SUMMARY OF CONSTRUCTION NOISE MONITORING RESULTS UNDER CONTRACT 2
TABLE 6-1	SUMMARY OF WATER QUALITY MONITORING RESULTS – M3 UNDER CONTRACT 1
TABLE 6-2	Summary of Water Quality Monitoring Results (M1, M2 and M4) under Contract 2 $$
TABLE 6-3	SUMMARY OF FIELD MEASUREMENTS FOR WATER QUALITY
TABLE 6-4	ACTION AND LIMIT (A/L) LEVELS EXCEEDANCE RECORD
TABLE 6-5	SUMMARY OF INVESTIGATION OF WATER QUALITY EXCEEDANCE IN THE REPORTING MONTH
TABLE 7-1	ACTION AND LIMIT LEVELS FOR WET WOODLAND HABITATS MONITORING
TABLE 7-2	ACTION AND LIMIT LEVELS FOR NON-WET WOODLAND HABITATS MONITORING
TABLE 7-3	SCHEDULE OF FAUNAL SURVEYS IN EACH YEAR DURING CONSTRUCTION PHASE
TABLE 7-4	RESULT OF FAUNAL SURVEY UNDER CONTRACT 1
TABLE 7-5	RESULT OF FRESHWATER COMMUNITIES SURVEY UNDER CONTRACT 1
Table 7-6	RESULT OF FAUNAL SURVEY UNDER CONTRACT 2
Table 7-7	RESULT OF FRESHWATER COMMUNITIES SURVEY UNDER CONTRACT 2
TABLE 8-1	LANDSCAPE & VISUAL INSPECTION FINDING FOR CONTRACT 1
TABLE 8-2	LANDSCAPE & VISUAL INSPECTION FINDING FOR CONTRACT 2
TABLE 9-1	SUMMARY OF QUANTITIES OF INERT C&D MATERIALS
TABLE 9-2	SUMMARY OF QUANTITIES OF C&D WASTES
TABLE 10-1	SITE OBSERVATIONS FOR THE WORKS OF CONTRACT 1
TABLE 10-2	SITE OBSERVATIONS FOR THE WORKS OF CONTRACT 2
TABLE 11-1	STATISTICAL SUMMARY OF ENVIRONMENTAL COMPLAINTS
TABLE 11-2	STATISTICAL SUMMARY OF ENVIRONMENTAL SUMMONS
TABLE 11-3	STATISTICAL SUMMARY OF ENVIRONMENTAL PROSECUTION
TABLE 12-1	ENVIRONMENTAL MITIGATION MEASURES



LIST OF APPENDICES

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



1. INTRODUCTION

1.1 PROJECT BACKGROUND

1.1.1 Civil Engineering and Development Department (CEDD) is the Project Proponent for the Project "Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery". The Project is a Designated Project to be implemented under Environmental Permit No. EP-534/2017/A and FEP-01/534/2017/A. The layout plan of the Project is shown in Appendix A. Major works to be executed under the Project shall include to the following:

A Designated Works under EP-534/2017/A

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

Non-Designated Works

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



- Construction of covered walkway along Fanling Station Road;
- Removal of planters and central divider along Fanling Station Road and San Wan Road;
- Associated drainage, sewerage, waterworks and utility works along Man Kam To Road and Lin Ma Hang Road;
- Associated geotechnical works including cut and fill slopes, soil nailing works and retaining structures; and
- Associated landscaping works.
- 1.1.5 CEDD Contract No. (to be confirmed):-
 - Site Formation for the platform of the columbarium site;
 - Construction of two 2 at-grade access roads;
 - Construction of road junction between Man Kam To Road and the new access road;
 - Associated drainage, sewerage and waterworks along the two new access roads;
 - Associated geotechnical works including cut and fill slopes, soil nailing works and retaining structures; and
 - Associated landscaping works
- 1.1.6 Hsin Chong Tsun Yip Joint Venture (hereafter referred as "HCTYJV") has been awarded Contract 1 on 5 December 2017. According to the Contract requirement, HCTYJV shall take over the responsibility for part of the Environmental Permit No. EP-534/2017 for ease of management, therefore application for Further Environmental Permit was submitted by HCTYJV to EPD on 26 January 2018 and Further Environmental Permit No. FEP-01/534/2017 was granted to HCTYJV by EPD on 23 February 2018. Furthermore, EPD issued Environmental Permit No. FEP-01/534/2017/A on 24 December 2018.
- 1.1.7 Sang Hing Civil Contractors Company Limited (hereinafter referred as "Sang Hing") was awarded Contract 2 on 23 May 2018. The Contract Works is a Designated Project as under Environmental Permit (EP) No. EP-534/2017. Furthermore, EPD issued Environmental Permit No. EP-534/2017/A on 24 December 2018.
- 1.1.8 Action-United Environmental Services & Consulting (AUES) has been commissioned by the Contractors as an Environmental Team (ET) to implement the Environmental Monitoring and Audit (EM&A) programme in accordance with the approved EM&A Manual as well as the associated duties. As part of the EM&A programme, baseline monitoring to determine the ambient environmental conditions was completed before construction work commencement. The Baseline Monitoring Report (air, noise and water) certified by ET Leader (ETL) and verified by Independent Environmental Checker (IEC) was submitted to Environmental Protection Department (EPD) and it was approved by EPD on 25 October 2018.
- 1.1.9 Major construction work of Contract 1 and Contract 2 was commenced on 16 August 2018 and 5 November 2018 respectively.
- 1.1.10 This is the 37th Monthly EM&A Report summarizing the monitoring results and inspection findings for the period from 1st to 31st August 2021.

1.2 REPORT STRUCTURE

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

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



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



2. PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

2.1 CONSTRUCTION CONTRACT PACKAGING

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

2.2 CONSTRUCTION PROGRESS

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

Contract 1 (CV/2016/10)

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

Contract 2 (CV/2017/02)

- Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH50-160 Southbound & CH780-890 Northbound
- Construction of Jacking Pit for DN400 watermain by trenchless method at Man Kam To Road
- DN400 DI Watermain works in approx. CH300-1040 at Man Kam To Road North Slow Lane
- Construction of Manhole, gullies, drainage pipe at Sandy Ridge Road E CH0-300 (~300m)
- Construction of Manhole, gullies, drainage pipe at Sandy Ridge Road F CH640-730 (~80m)
- Construction of Manhole, gullies, drainage pipe at Sandy Ridge Road F CH30-130 (~100m)
- Backfilling of Retaining Wall 12
- Fanling Station Road Covered Walkway
- Lung Sum Avenue road surface modification works

2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.3.1 Summary of the relevant permits, licenses, and/or notifications on environmental protection for the Project in this Reporting Month is presented in *Tables 2-1 and 2-2*.

Table 2-1 Status of Environmental Licenses and Permits for Contract 1

Item	Description	License/ Permit ref no.	License/ Permit Status
1	Air Pollution Control	Ref. no. 428909	Valid
		Acknowledged by EPD on 20/12/2017	
2	Chemical waste Producer	WPN: 5231-641-H3937-01	Valid
	Registration	Issued by EPD on 27/03/2018	
3	Water Pollution Control	License no. WT00030795-2018	Valid
	Ordinance	Issued date: 9/5/2018	



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

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

Item	Description	License/ Perr	mit ref no.	License/ Permit Status
1	Air Pollution Control (Construction Dust) Regulation	Ref. no. 440406 Acknowledged by EPD on 14/12/2018	Man Kam To Road (near Sha Ling Road to Kong Nga Po Road	Valid
		Ref. no. 440405 Acknowledged by EPD on 14/12/2018	Fanling Station Road	Valid
		Ref. no. 440404 Acknowledged by EPD on 14/12/2018	Sa Ling Road (Sandy Ridge Cemetery)	Valid
		Ref. no. 440401 Acknowledged by EPD on 14/12/2018	Lin Ma Hang Road (San Uk Ling – Muk Wu Nga Yiu)	Valid
		Ref. no. 440402 Acknowledged by EPD on 14/12/2018	Lung Sum Avenue (near Landmark North)	Valid
2	Chemical waste Producer Registration	WPN: 5213-641-S4151-01 Issued by EPD on 04/02/20		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
5	Construction Noise Permit	GW-RN0226-21 (1 May 2021 – 30 Oct 202	1)	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		,	Submitted and no approval is required.		
2	Condition 2.11 of FEP	i) Detailed phasing programme of all construction works; and ii) Location	Submitted and no approval is required.		



Item	EP and / or FEP Stipulation	Description	Status
		plan of all construction works	
3	Condition 2.12 of FEP	Contamination Assessment Plan (CAP)	Approved by EPD on 27 May 2019
4	Condition 2.13 of FEP	Grassland Reinstatement Plan	Pending approval
5	Condition 2.14 to 2.16 of FEP	Vegetation Survey Report and Vegetation Transplantation Proposal for Contract 1	Approved by EPD on 12 October 2018
6	Condition 2.17 of FEP	Woodland Compensation Plan (Rev.05)	Approved by EPD on 30 Jun 2020
7	Condition 2.18 of FEP	Monitoring and Survey Plan for Golden-headed Cisticola for Contract 1 (Rev.02)	Approved by EPD on 22 Oct 2019
8	Condition 2.20 of FEP	Landscape & Visual Mitigation and Tree Preservation Plan(s) Contract 1 (Rev.04)	Pending approval
9	Condition 2.22 of FEP	Traffic Noise Mitigation Plan Contract 1 (Rev. 4)	Pending approval
10	Condition 3.3 of the FEP	Baseline Monitoring Report (Air, Noise and Water)	Approved by EPD on 25 October 2018
11	Condition 4.2 of the FEP	The Contract Internet website	Internet website address has notified EPD on 15 Jun 2018 and no approval is required.

Table 2-4 Status of Submission as under EP

	tote 2-4 Status of Submission as under El					
Item	EP and / or FEP Stipulation	Description	Status			
1	Condition 2.10 of EP	Management organization of : i) the	Submitted and no approval is			
		main construction companies; ii) ET;	required.			
		and iii) IEC and the supporting team				
2	Condition 2.11 of EP	i) Detailed phasing programme of all	Submitted and no approval is			
		construction works; and ii) Location	required.			
		plan of all construction works				
3	Condition 2.12 of EP	Layout Plan for the proposed footpath	Pending approval			
		at Lin Ma Hang Road				
4	Condition 2.13 of EP	Contamination Assessment Plan	Approved by EPD on 27 May			
		(CAP)	2019			
5	Condition 2.14 of EP	Grassland Reinstatement Plan	Pending approval			
6	Condition 2.15 to 2.17 of	Vegetation Survey Report and	Pending approval			
	EP	Vegetation Transplantation Proposal				
		under Contract 2				
7	Condition 2.18 of EP	Woodland Compensation Plan	Approved by EPD on 30 Jun			
		(Rev.05)	2020			
8	Condition 2.19 of EP	Monitoring and Survey Plan for	Pending approval			
		Golden-headed Cisticola Contract 2				
9	Condition 2.21 – 2.22 of	Landscape & Visual Mitigation and	Pending approval			
	EP	Tree Preservation Plan(s) Contract 2	0 11			
10	Condition 2.23 of EP	Traffic Noise Mitigation Plan	Pending approval			
		Contract 2				
11	Condition 3.3 of the EP	Baseline Monitoring Report (Air,	Approved by EPD on 25			
		Noise and Water)	October 2018			
12	Condition 4.2 of the EP	The Contract Internet website	Internet website address has			
			notified EPD on 15 June 2018			
			and no approval is required.			



3. SUMMARY OF IMPACT MONITORING REQUIREMENT

3.1 GENERAL

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

3.2 MONITORING PARAMETERS

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

Table 3-1 Summary of EM&A Requirements

Environmental Issue	Parameters	
Air Quality	• 1-hour TSP;	
Ç	• 24-hour TSP	
Noise	• Leq _(30min) during normal working hours.; and	
TVOISC	• Leq _(15min) during the construction works undertaken in Restricted Hours	
	In-situ Measurements	
	 Dissolved Oxygen Concentration (mg/L) & Saturation (%); 	
	• Temperature (°C);	
	• Turbidity (NTU);	
Water Quality	• 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	Sha Ling Village House No.6	Contract 1
	Road		
ASR-2	Village House at San Uk Ling	San Uk Ling Village House No.1	Contract 2
ASR-3	Village House at Muk Wu Nga Yiu	Muk Wu Nga Yiu House No.28	Contract 2
ASR-3a (#)	Village House at Muk Wu Nga Yiu	Muk Wu Nga Yiu House No.2A	Contract 2

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

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

Construction Noise

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

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

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	Downstream of Nam Hang Stream	Contract 2
M3	843 509	830 040	Wetland in the Conservation Area near Yuen Leng Chai	Contract 1
M4	843 997	831 783	Watercourse across Lin Ma Hang Road, running from east of San Uk Ling to Man Kam To Boundary Control Point	Contract 2

3.4 MONITORING FREQUENCY AND PERIOD

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

Air Quality Monitoring

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

Noise Monitoring

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

Water Quality Monitoring

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

3.5 MONITORING EQUIPMENT

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

Air Quality Monitoring

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

Table 3-5 Air Quality Monitoring Equipment

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



Wind Data Monitoring Equipment

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

Noise Monitoring

- 3.5.8 Sound level meter in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications shall be used for carrying out the noise monitoring. The sound level meter shall be checked using an acoustic calibrator. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in ms⁻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	Rion NL-52 Sound Level Meter
Calibrator	Rion NC-73 Acoustical Calibrator
Portable Wind Speed Indicator	Testo Anemometer

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

Water Quality Monitoring

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

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 Professional DSS/ YSI 550A
pH meter	AZ8685 pH meter / YSI Professional DSS



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

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

3.6 EQUIPMENT CALIBRATION

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

3.7 DATA MANAGEMENT AND DATA QA/QC CONTROL

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

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

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

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

Monitoring Station	Action 1	Level (μg /m³)	Limit I	Level (µg/m³)
Momtoring 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 ho	ours on normal weekdays		
CN-1,CN-2, CN-3, CN-4	When one or more documented complaints are received	75 dB(A)		

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

Table 3-10 Action and Limit Levels for Water Quality

Domomoton	Performance		Monitorin	g 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
SS (mg/L)	Action Level	8.5	29.0	9.3	4.8
	Limit Level	10.1	31.0	9.5	5.0

Notes:

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.

[•] 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.



4. AIR QUALITY

4.1 MONITORING RESULTS

- 4.1.1 In the Reporting Month, air quality monitoring was performed at all designated locations. Impact monitoring schedule provided to all relevant parties was shown in *Appendix G*.
- 4.1.2 In this Reporting Month, there were 5 sessions of 24-hour TSP and 18 sessions of 1-hour TSP undertaken at each designated station for air quality monitoring. The air quality monitoring results are summarized in *Tables 4-1* to 4-3. The database of 24-hour TSP is shown in *Appendix H* and the graphical plots of monitoring result are shown in *Appendix I*.

Table 4-1 Summary of Air Quality Monitoring Results at ASR-1 under Contract 1

	24-hour			1-hour TSP (μ	g/m ³)			
Date	TSP (µg/m³)	Date	Start Time	1 st hour measured	2 nd hour measured	3 rd hour measured		
6-Aug-21	30	2-Aug-21	13:30	72	69	77		
12-Aug-21	30	7-Aug-21	9:11	69	73	78		
18-Aug-21	34	13-Aug-21	9:32	53	51	48		
24-Aug-21	36	19-Aug-21	9:21	74	70	61		
30-Aug-21	46	25-Aug-21	9:06	58	63	61		
		31-Aug-21	13:04	83	80	71		
Average	35	Avera	ge		67			
(Range)	(30 - 46)	(Rang	(Range) (48 – 83)					

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

	24-hour			1-hour TSP (μ	g/m ³)	
Date	$TSP \\ (\mu g/m^3)$	Date	Start Time	1 st hour measured	2 nd hour measured	3 rd hour measured
6-Aug-21	26	2-Aug-21	13:42	63	69	65
12-Aug-21	16	7-Aug-21	9:16	74	73	70
18-Aug-21	20	13-Aug-21	9:39	43	49	46
24-Aug-21	13	19-Aug-21	9:16	67	63	70
30-Aug-21	14	25-Aug-21	9:13	61	58	55
		31-Aug-21 13:11 76 64				71
Average (Range)	18 (13 – 26)	Average 63 (43 – 76)				

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

	24-hour			1-hour TSP (µ	g/m ³)			
Date	TSP $(\mu g/m^3)$	Date	Start Time	1 st hour measured	2 nd hour measured	3 rd hour measured		
6-Aug-21	21	2-Aug-21	13:56	58	65	61		
12-Aug-21	17	7-Aug-21	9:20	68	71	70		
18-Aug-21	20	13-Aug-21	9:46	43	46	44		
24-Aug-21	16	19-Aug-21	9:10	59	60	68		
30-Aug-21	27	25-Aug-21	9:20	57	52	60		
		31-Aug-21	13:18	88	74	70		
Average	20	Avera	ge		62			
(Range)	(16 - 27)	(Range) (43 – 88)						

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

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

	Construction Noise Level (L _{eq30min}), dB(A)									
Date	Start Time	CN1(*)	Start Time	CN2(*)						
2-Aug-21	13:50	64	14:32	61						
13-Aug-21	13:55	63	14:31	65						
19-Aug-21	9:24	59	9:44	61						
25-Aug-21	9:56	61	10:33	61						
31-Aug-21	13:04	69	13:46	68						
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	Start Time CN3 (*) Start Time CN4							
2-Aug-21	15:38	61	16:11	58					
13-Aug-21	15:06	58	15:11	53					
19-Aug-21	13:57	60	14:15	54					
25-Aug-21	11:07	58	13:38	56					
31-Aug-21	14:33	14:33 64 15:09 65							
Limit Level		7	75 dB(A)						

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

5.1.3 Prior and after noise monitoring, the accuracy of the sound level meter has been checked by an acoustic calibrator to ensure the measurement within acceptance range of ± 0.5 dB. Moreover, wind speed checked by portable wind speed meter has been performed before noise monitoring. No noise measurement was performed in fog, rain, wind with a steady speed exceeding 5 m s⁻¹ or wind with gusts exceeding 10 m s⁻¹.

5.2 Noise Monitoring Exceedance

5.2.1 As shown in *Tables 5-1 and 5-2*, no Limit Level exceedance for noise monitoring exceedance was recorded in the Reporting Month. Moreover, no noise complaint (which triggered Action Level) was received. No Notification of Exceedance (NOE) of construction noise criterion was issued and no corrective action was therefore required.



6. WATER QUALITY

6.1 MONITORING RESULTS

- 6.1.1 In the Reporting Month, water quality monitoring was performed at all designated locations. Impact monitoring schedule provided to all relevant parties was shown in *Appendix G*.
- 6.1.2 In the Reporting Month, a total of *13* monitoring days were carried out for water quality impact monitoring. The monitoring result of key parameters including Dissolved Oxygen, Turbidity and Suspended Solids are summarized in *Tables 6-1* and *6-2*. Detailed monitoring results including in-situ measurements and laboratory analysis data are shown in *Appendix H* and graphical plots for monitoring result are shown in *Appendix I*.

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

		Parameters	
Date	DO (Averaged) (mg/L)	Turbidity (Averaged) (NTU)	Suspended Solids (Averaged) (mg/L)
2-Aug-21	5.32	5.1	5.5
4-Aug-21	6.25	5.3	7.0
6-Aug-21	6.10	45.2	37.0
9-Aug-21	7.18	40.6	32.5
11-Aug-21	5.62	5.5	8.5
13-Aug-21	5.78	5.5	6.0
16-Aug-21	6.08	5.1	5.5
18-Aug-21	6.00	5.5	5.0
20-Aug-21	6.00	49.6	33.5
23-Aug-21	6.07	39.5	30.5
25-Aug-21	4.61	5.1	8.5
27-Aug-21	6.93	5.1	5.5
30-Aug-21	6.39	1.7	5.5

Note: Bold and underlined value indicated Limit Level exceedance

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

				Pa	rameter	·s			
Date		(Average (mg/L)	d)	Turbidity (Averaged) (NTU)			Suspended Solids (Averaged) (mg/L)		
	M1	M2	M4	M1	M2	M4	M1	M2	M4
2-Aug-21	5.96	5.20	5.88	6.5	26.7	2.4	3.5	28.0	3.0
4-Aug-21	8.04	6.90	6.41	19.5	9.1	5.2	14.5	12.5	3.5
6-Aug-21	7.43	7.67	7.13	15.2	162.0	4.7	13.5	99.5	4.0
9-Aug-21	6.09	7.18	6.06	17.3	134.0	5.2	8.0	99.0	2.0
11-Aug-21	6.06	5.84	6.13	18.8	125.5	3.3	14.0	110.0	2.0
13-Aug-21	6.37	5.77	6.56	6.3	28.5	3.7	6.5	26.5	2.0
16-Aug-21	6.35	6.01	6.34	7.1	29.7	2.9	8.0	28.5	2.5
18-Aug-21	6.35	6.40	6.53	6.6	10.7	5.4	4.0	21.0	2.0
20-Aug-21	6.48	6.18	6.40	1.7	104.0	4.6	7.5	100.0	3.0
23-Aug-21	6.16	6.08	6.61	4.3	15.2	4.8	7.5	32.5	2.5
25-Aug-21	6.16	5.93	6.32	7.0	25.7	3.0	8.0	13.0	<2
27-Aug-21	7.52	6.94	7.65	<u>110.5</u>	38.7	<u>74.5</u>	143.0	52.5	<u>82.0</u>
30-Aug-21	5.01	6.25	6.54	40.6	18.0	1.5	<u>129.0</u>	<u>45.0</u>	<2

Note: Bold and underlined value 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

			Parame	ters of fie	eld measure	ements			
Monitoring Location	pH (Ave	eraged) nit)	Salinity (Av		Temp (Av		Water Flow (Averaged) (m/s) min max		
	min	max	min	max	min	max	min	max	
M1	7.1	8.7	0.06	0.07	25.4	28.0	< 0.1	0.1	
M2	7.0	8.0	0.05	0.08	26.2	29.2	< 0.1	0.1	
M3	7.0	8.0	0.01	0.03	26.4	28.9	< 0.1	0.1	
M4	6.6	7.6	0.04	0.1	26.0	28.6	< 0.1	0.1	

6.2 WATER QUALITY MONITORING EXCEEDANCE

6.2.1 In this Reporting Month, a total of 32 Limit level exceedances, namely 15 exceedance of Turbidity and 17 exceedances of SS were recorded. The non-compliance of water quality performance is summarized in *Table 6-4*.

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

Station	D	0	Turb	Turbidity		SS		Total Exceedance		Project Related exceedance	
	Action	Limit	Action	Limit	Action	Limit	Action	Limit	Action	Limit	
M1	0	0	0	6	0	5	0	11	0	0	
M2	0	0	0	4	0	7	0	11	0	0	
M3	0	0	0	4	0	4	0	8	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

	Summary of investigation of viacer Quanty Exceedance in the Reporting Month					
Date of Exceedance	Exceeded Location	Exceeded Parameter	Cause of Water Quality Exceedance			
4,6 & 11 Aug 2021	M1	Turbidity & SS	According to the weather information from the HKO, there was rainstorm intermittently on 4 to 11 August 2021. Under the impact of rainstorm, the water quality of the watercourse was deteriorated by the stirred up sediment and runoff from the surrounding environment. However,			
9 Aug 2021	M1	Turbidity	there was no construction site under the project at upstream. Weekly site inspection was conducted and no adverse water quality impact observed on the works area on Man Kam To Road and Lin Ma Hang Road. No			
6, 9 & 11 Aug 2021	M2	Turbidity & SS	works under the Project was carried out near Locations M1 and M2. Since there were no works undertaken near Locations M1 and M2, it was considered that the exceedances were related to the rainstorm and unlikely caused by the work under the project.			
6 & 9 Aug 2021	М3	Turbidity & SS	According to the weather data from Observatory, there were heavy rainstorms on 19 August 2021 and Special Announcement on Flooding in the northern New Territories was issued on 19 August 2021. Under the influence of rain, the water quality of seasonal			



Date of Exceedance	Exceeded Location	Exceeded Parameter	Cause of Water Quality Exceedance
			watercourse was inevitably be affected by the stirred up sediment and erosion from the surrounding environment even outside the construction site. In our investigation, HCTY-JV had implemented water quality mitigation measures. In view of the implementation of water quality mitigation measures, the site was generally in good order and no water quality impact was observed, it is considered that the exceedances were likely caused by impact of rain and not related to the works under the Project.
20 & 23 Aug 2021	M2	Turbidity & SS	According to the weather information from the HKO, there was heavy rainstorm on 19 August 2021 and Special Announcement on Flooding in the northern New Territories was announced on 19 August 2021. Under the impact of rainstorm, the water quality of the watercourse was deteriorated by the stirred up sediment and runoff from the surrounding environment. Weekly site inspection was conducted and no adverse water quality impact observed on the works area on Man Kam To Road and Lin Ma Hang Road. No works under the Project was carried out near Location M2. Since there were no works undertaken near Location M2, it was considered that the exceedances were related to the rainstorm and unlikely caused by the work under the project.
20 & 23 Aug 2021	M3	Turbidity & SS	According to the weather information from the HKO, there was heavy rainstorm on 19 August 2021 and Special Announcement on Flooding in the northern New Territories was announced on 19 August 2021. Under the influence of rain, the water quality of seasonal watercourse was inevitably be affected by the stirred up sediment and erosion from the surrounding environment even outside the construction site. In our investigation, HCTY-JV had implemented water quality mitigation measures. In view of the implementation of water quality mitigation measures, the site was generally in good order and no water quality impact was observed, it is considered that the exceedances were likely caused by impact of rain and not related to the works under the Project.
27 & 30 Aug 2021	M1	Turbidity & SS	According to the weather information from the HKO, there was heavy rainstorm on 27 to 30 August 2021 and Amber Rainstorm Warning Signal was announced on 29 August 2021. Under the impact of rainstorm, the water quality of the watercourse was deteriorated by the stirred up sediment
27 & 30 Aug 2021	M2	SS	and runoff from the surrounding environment. Weekly site inspection was conducted and no adverse water quality impact observed on the works area on Man Kam To Road and Lin Ma Hang Road. No works under the Project was
27 Aug 2021	M4	Turbidity & SS	carried out near Locations M1, M2 and M4. Since there were no works undertaken near Locations M1, M2 and M4, it was considered that the exceedances were related to the rainstorm and unlikely caused by the work under the project.



7. ECOLOGY MONITORING

7.1 REQUIREMENT

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

7.2 METHODOLOGY

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

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

Action Level	Response	Limit Level	Response
Reduction in	Investigate cause and if	Reduction in	Investigate cause and if cause
taxa diversity by	cause identified as related	taxa diversity by	identified as related to the
30%	to the project instigate	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 Aquatic Fauna

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

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

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

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

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

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

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mammals						V	V		V	V		V
Birds (day)				V		V	1		V	V	V	V



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

Mammal Survey

7.2.4 Mammal surveys will be conducted along the proposed transects (shown in *Appendix K* - Ecological Survey Reports) in 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 K* - Ecological Survey Reports) 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 K* - Ecological Survey Reports) during surveys careful searches of appropriate microhabitats and refugia for reptiles and their vocalizing individuals will be undertaken and all reptiles observed will be identified and counted.

Dragonfly and Butterfly Survey

7.2.7 Dragonfly and Butterfly surveys will be conducted along transects (shown in *Appendix K* - Ecological Survey Reports) 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 10th August 2021 at work area of Contract 1. A sunny day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed points. All species seen will be identified and counted as accurately as possible. Results of the monitoring survey are presented below:

Monitoring Result for Contract 1

Mammal

7.3.2 There was no mammal recorded in the monitoring area

Birds

7.3.3 There were a total of 11 bird individuals from 6 species recorded in the monitoring area. No Golden-headed Cisticola was observed during the bird survey. Two conservation interests were recorded in the monitoring area: Ardea alba Great Egret 大白鷺, Halcyon smyrnensis White-throated Kingfisher 白胸翡翠.

Herpetofauna



7.3.4 There was no reptile species recorded in monitoring area. There was 1 amphibian specie recorded in the monitoring area.

Butterfly

7.3.5 There were a total of 5 butterfly individuals from 2 species recorded in the monitoring area.

Dragonfly

7.3.6 There were a total of 11 odonate individuals from 7 species recorded in the monitoring area. Two conservation interests were recorded in the monitoring area: Gynacantha subinterrupta, Dingy Dusk-hawker 細腰長尾蜓 and Urothemis signata, Scarlet Basker 赤斑曲鈎脈蜻.

Aquatic Fauna Survey (Freshwater communities)

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

Table 7-4 Result of Faunal Survey under Contract 1

Scientific Name	Common / Engineer Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Mammal Survey					
Avifauna Survey			_		
Ardea alba	Great Egret	大白鷺		1	
Apus nipalensis	House Swift	小白腰雨燕			4
Halcyon smyrnensis	White-throated Kingfisher	白胸翡翠			1
Lanius schach	Long-tailed Shrike	棕背伯勞			1
Corvus macrorhynchos	Large-billed Crow	大嘴烏鴉		2	
Motacilla alba	White Wagtail	白鶺鴒		2	
Reptile Survey					
Amphibian Survey					
Fejervarya limnocharis	Paddy Frog	澤蛙			+
Butterfly Survey					
Abisara echerius	Plum Judy	蛇目褐蜆蝶		2	1
Catopsilia pomona	Lemon Emigrant	遷粉蝶			2
Odonate Survey					
Brachydiplax chalybea	Blue Dasher	藍額疏脈蜻			1
Ceriagrion auranticum	Orange-tailed Sprite	琉球橘黃蟌			2
Gynacantha subinterrupta	Dingy Dusk-hawker	細腰長尾蜓	Fellowes et al. (2002): LC		1
Neurothemis tullia	Pied Percher	截斑脈蜻			2
Orthetrum sabina	Green Skimmer	狹腹灰蜻			1
Prodasineura autumnalis	Black Threadtail	烏齒原蟌			2
Urothemis signata	Scarlet Basker	赤斑曲鈎脈蜻	Fellowes et al. (2002): LC	1	1

⁺ Species counted by vocal identification

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

		Chinese		10-A	ug-21
Scientific Name	Common Name	Name	Conservation Status	Non- wetland	Wetland



Discussion

7.3.9 After analysing survey results in August from 2018 to 2021, it is found that the species diversity reduced in both wetland and non-wetland habitat. The reduction could be due to natural fluctuation. Good practice during construction is required to prevent environmental contamination as well as unnecessary site clearance. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.

7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)

7.4.1 In the Reporting Month, ecological monitoring was undertaken on 10th August 2021 at work area of Contract 2. A sunny day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed point. All species seen will be identified and counted as accurately as possible. Results of the monitoring survey are presented below:

Monitoring Result for Contract 2

Mammal

7.4.2 There was no mammal recorded in the monitoring area

Birds

7.4.3 There were total of 15 bird individuals from 5 species recorded in the monitoring area. Golden-headed Cisticola was not observed during the bird survey.

Herpetofauna

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

Butterfly

7.4.5 There were a total of 2 butterfly individuals from 1 specie recorded in the monitoring area.

Dragonfly

7.4.6 There were a total of 10 odonate individuals from 2 species recorded in the monitoring area.

Aquatic Fauna Survey (Freshwater communities)

- 7.4.7 There were 2 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					
Spilopelia chinensis	Spotted Dove	珠頸斑鳩		1	2
Parus cinereus	Cinereous Tit	蒼背山雀			2
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯			2
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯			2
Zosterops japonicus	Japanese White-eye	暗綠繡眼鳥		2	4
Amphibian Survey					
Butterfly Survey					
Ariadne ariadne	Angled Castor	波蛺蝶			2
Odonate Survey		•			



Scientific Name	Common / Engineer Name	Chinese Name	Conservation Status	Non- wetland	Wetland
Trithemis aurora	Crimson Dropwing	曉褐蜻			2
Pantala flavescens	Wandering Glider	黃蜻		2	6

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

Scientific Name	Common Name	Chinese Name	Conservation Status	10-Aug-2021
Gambusia affinis	Mosquito fish	食蚊魚		+
Puntius semifasciolatus	Chinese Barb	五線無鬚舥		+

^{+:} Species appeared but uncountable.

Discussion

- 7.4.9 After analysing survey results in August 2019 to 2021, there was a drop in species richness and abundance for non-wetland habitats. It could be due to natural fluctuation. However, a good practice during construction is required to prevent environmental contamination as well as unnecessary site clearance. Moreover, continuous monitoring is required to inspect any significant reduction of species diversity.
- 7.4.10 The detailed Ecological Survey Reports for Contract 1 and Contract 2 are attached in *Appendix K*.
- 7.4.11 The tentative ecology inspection and monitoring in the next Reporting Month (September 2021) is scheduled on 7th September 2021.

7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST

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

7.6 MEASURE FOR PROTECTION OF NESTING BIRD

- 7.6.1 Pursuant to FEP-01/534/2017/A condition 2.19 and EP-534/2017/A condition 2.20, precautionary checks for the presence of nesting birds shall be carried out in the breeding season (February to July) before vegetation clearance.
- 7.6.2 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 August 2021. The findings / reminders recorded during the inspection are presented in *Tables 8-1 and 8-2*.

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

Date	Findings and Reminder	Follow-Up Status
26 th August 2021	1. The Contractor is reminded to set up TPZ of proper size and with appropriate material around retain trees according to approved method statement.	Reminder only
	2. The Contractor is reminded to prevent the construction material pile within TPZ and ensure no works is allowed within the TPZ.	Reminder only
	3. Transplanted trees T2465, T2468 and T2928 were in fair health condition with normal foliage color and density. Contractor is reminded to provide proper maintenance according to approved method statement.	Reminder only

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

Date	Findings and Reminder	Follow-Up Status
26 th August	1. Contractor is reminded to set up TPZ of proper size	 Reminder only
2021	and with appropriate material around retain trees	
	according to approved method statement. Contractor	
	should prevent any construction material pile within	
	TPZ and ensure no works is allowed within the TPZ.	

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



9. WASTE MANAGEMENT

9.1 GENERAL WASTE MANAGEMENT

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

9.2 RECORDS OF WASTE QUANTITIES

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

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

	Contract 1		Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Total generated C&D Materials (Inert) ('000m³)	5.674		2258.880 (#)	
Reused in this Contract (Inert) ('000m ³)	0		0	
Reused in other Projects (Inert) ('000m³)	0		0	
Disposal as Public Fill (Inert) ('000m³)	5.563	Tuen Mun Area 38	2258.880 (#)	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)	0.035	NENT Landfill	9.340 (#)	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 5th, 12th, 19th and 26th August 2021 and IEC attended joint site inspection on 19th August 2021. No non-compliance was noted.
- 10.2.2 The findings / deficiencies that observed during the weekly site inspection are listed in *Table 10-1*.

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

Date	Findings / Deficiencies	Follow-Up Status
5 th Aug 2021	• Stockpile of cement bags were observed without proper covering at DPA area. The Contractor was advised to cover it properly.	Stockpile of cement bags were covered properly.
	• The Contractor was reminded to clean stagnant water within site area after rainstorm.	Reminder only.
12 th Aug 2021	• Chemical containers were observed on the ground at CS1. The Contractor was advised to place chemical containers inside drip tray.	Chemical containers were removed from site area.
19 th Aug 2021	• The Contractor was advised to place chemical containers inside drip tray.	• Chemical containers were removed at CS13.
	• The Contractor was advised to block culvert/channel near sedimentaion tank next to wheel washing facility.	• The waste water from wheel washing facility was pumped to the sedimentation tank.
	• The Contractor was reminded to dispose construction waste regularly.	Reminder only.
	• The Contractor was reminded to provide drip tray for air compressor.	Reminder only.
26 th Aug 2021	• Chemical container was observed on the ground at CS1. The Contractor was advised to place chemical container inside drip tray.	Chemical containers were removed at CS1.
	• The Contractor was reminded to dispose construction waste regularly at PDA and CS13.	Reminder only.

Contract 2

- 10.2.3 In the Reporting Month, joint site inspections for Contract 2 to evaluate the site environmental performance carried out by the RE, ET and the Contractor was on 5th, 12th, 19th and 26th August 2021 and IEC attended joint site inspection on 19th August 2021 non-compliance was noted.
- 10.2.4 The findings / deficiencies that observed during the weekly site inspection are listed in *Table 10-2*.

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

Date	Findings / Deficiencies	Follow-Up Status
5 th Aug 2021	No adverse environmental issue was observed.	• N/A
12 th Aug 2021	No adverse environmental issue was observed.	• N/A
19 th Aug 2021	• The Contractor was advised to clean the slurry on the ground at Jacking Pit.	• The sludge on the ground was cleaned
	The Contractor was advised to place sandbags for	Sandbags was provided



Date	Findings / Deficiencies	Follow-Up Status
	the gully at Jacking Pit.	for gully.
	• The Contractor was advised to clean the muddy trails at entrance of work area at Lin Ma Hang Road.	Muddy trails on the ground was cleaned.
26 th Aug 2021	No adverse environmental issue was observed.	• N/A



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 Mo	m+h	Environmental Complaint Statistics								
Reporting Mo	onun	Frequency	Complaint Nature							
1 st – 31 st August 2021	Contract 1	0	1	Air Quality						
1 st – 31 st August 2021	Contract 2	0	2	Air Quality						

Table 11-2 Statistical Summary of Environmental Summons

Donouting Mo	mth.	Environmental Summons Statistics								
Reporting Mo	011111	Frequency	Cumulative	Complaint Nature						
1 st – 31 st August 2021	Contract 1	0	0	NA						
1 st – 31 st August 2021	Contract 2	0	0	NA						

Table 11-3 Statistical Summary of Environmental Prosecution

Donouting Mo	m4h	En	Environmental Prosecution Statistics								
Reporting Mo	011111	Frequency	Cumulative	Complaint Nature							
1 st – 31 st August 2021	Contract 1	0	0	NA							
1 st – 31 st August 2021	Contract 2	0	0	NA							

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



12. IMPLEMENTATION STATUS OF MITIGATION MEASURES

12.1 GENERAL REQUIREMENTS

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

Table 12-1 Environmental Mitigation Measures

Issues	Environmental Mitigation Measures
Water	• Provided efficient silt removal facilities to reduce SS level before effluent
Quality	discharge.
	• Provided ditches, earth bunds or sand bag barriers to minimize polluted runoff.
	• Temporary drainage was provided to prevent runoff going through site surface
	and minimize polluted runoff.
	 Provided perimeter cut-off drains at site boundaries to intercept storm runoff from crossing the site.
	 Exposed slopes surface were compacted and covered with 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 accorded entirely by improvious cheeting or placed in an area shaltered on the top
	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
TVOISE	except for Public Holiday and Sunday.
	Keep good maintenance of plants.
	 Placed noisy plants away from residence and school.
	 Provided noise barriers or hoarding to enclose the noisy plants or works.
	Shut down the plants when not in used.
Waste and	Provided on-site sorting prior to disposal. The state of the sta
Chemical	Followed requirements and procedures of the "Trip-ticket System"
Management	• Predicted required quantity of concrete accurately.
	 Collected the unused fresh concrete at designated locations in the sites for subsequent disposal.
Ecology	 Implementing water control measures (ETWB TCW No. 5/2005) to avoid direct
Leology	or indirect impacts any watercourses and impact to any aquatic fauna during the
	construction phase.
	• Demarcation fencing has been erected to prevent unauthorised encroachment into
	the riparian corridor by constructions works and traffic.
	• The construction work and site formation have been phased in order to reduce
	overall noise disturbance impacts in particular areas.
	Works have been restricted to daytime and any construction lighting was designed
C 1	and positioned as to not impact on adjacent ecologically sensitive areas.
General	The site was generally kept tidy and clean.



12.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

- 12.2.1 According to the information provided by HCTYJV, the forthcoming construction activities for Contract 1 are listed below:
 - General site housekeeping
 - Bulk Excavation
 - Construction of cut slope, installation of soil nailing and construction of surface channel and planter wall.
 - Construction of fill slope and surface channel
 - Construction of pick-up and drop-off point near Man Kam To Road
 - Construction of sewer and storm drain
 - Laying of street lighting ducts
 - Construction of watermains
 - Construction of Refuse Collection Point
 - Construction of Concrete Pavement
- 12.2.2 According to the information provided by Sang Hing, the forthcoming construction activities for Contract 2 are listed below:
 - Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH50-160 Southbound & CH780-890 Northbound.
 - Construction of Dia.1200mm Concrete Sleeve tunnel for DN400 watermain by trenchless method at Man Kam To Road
 - DN400 DI Watermain works in approx. CH300-1040 at Man Kam To Road North Slow Lane
 - Construction of Manhole, gullies, drainage pipe at Sandy Ridge Road E CH0-300 (~300m)
 - Construction of Manhole, gullies, drainage pipe at Sandy Ridge Road F CH640-720 (~80m)
 - Construction of Manhole, gullies, drainage pipe at Sandy Ridge Road F CH30-130 (~100m)
 - Backfilling of Retaining Wall 12, FS19 & FS20
 - Soil Nail Works at Lin Ma Hang Road Slope C231 & C224
 - Fanling Station Road Covered Walkway
 - Lung Sum Avenue road surface modification works

12.3 KEY ISSUES FOR THE COMING MONTH

- 12.3.1 Key issues to be considered in the coming month for the works of Contract 1 include:
 - Implementation of control measures for rainstorm;
 - Regular clearance of stagnant water during wet season;
 - Implementation of dust suppression measures at all times;
 - Potential wastewater quality impact due to surface runoff;
 - Potential fugitive dust quality impact due from the dry/loose/exposure soil surface/dusty material;
 - Ensure dust suppression measures are implemented properly;
 - Sediment catch-pits and silt removal facilities should be regularly maintained;
 - Discharge of site effluent to the nearby wetland is prohibited;
 - Nearby wetland prohibited stockpiling and/or disposal of materials;
 - Follow-up of improvement on general waste management issues; and
 - Implementation of construction noise preventative control measures.
- 12.3.2 The Contractors are reminded to pay special attention on water quality mitigation measures and should fully implement the measures as recommended in the EM&A Manual, in particular to prevent surface runoff and other pollutants from flowing to local stream and Conservation Area. The implementation of water quality mitigation measures conducted by the Contractors is shown in Appendix *O*.



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



13. CONCLUSIONS AND RECOMMENTATIONS

13.1 CONCLUSIONS

- 13.1.1 This is the 37th Monthly EM&A Report presenting the monitoring results and inspection findings for the period of 1st to 31st August 2021.
- 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 Month, 32 Limit level water quality exceedances, namely 15 exceedances of turbidity and 17 exceedances of SS were recorded. According to the weather information from the HKO, there was heavy rainstorm intermittently during the days of exceedance recorded. Under the impact of rainstorm, the water quality of the watercourse was deteriorated by the stirred up sediment and runoff from the surrounding environment. It was concluded that the exceedances were likely related to the impact of 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 10th August 2021. After analysing survey results in August from 2018 to 2021, it is found that the species diversity in Contract 1 reduced in wetland habitat and the reduction could be due to natural fluctuation. For Contract 2, there was a drop in species richness and abundance for non-wetland habitats. It could be due to natural fluctuation. It could be due to natural fluctuation. Good practice during construction is required to prevent environmental contamination as well as unnecessary site clearance. Continuous monitoring is also recommended to inspect any significant reduction in species diversity.
- 13.1.6 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.
- 13.1.7 Landscape and visual inspection at both Contracts were undertaken on 26th August 2021. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone and ensure no works is allowed within the TPZ.
- 13.1.8 In the Reporting Month, no environmental complaints, summons and prosecution were received. In addition, no complaints received and emergency events relating to violation of environmental legislation for illegal dumping and landfilling were received.
- 13.1.9 In the Reporting Month, joint site inspections for Contract 1 to evaluate the site environmental performance were carried out by the Resident Engineer, ET and the Contractor of the Contract 1 on 5th, 12th, 19th and 26th August 2021. Moreover, joint site inspections for Contract 2 by the RE, ET and the Contractor of Contract 2 were carried out on 5th, 12th, 19th and 26th August 2021. IEC attended the both Contract joint site inspection on 19th August 2021. No non-compliance was noted during the site inspections.

13.2 RECOMMENDATIONS

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



- 13.2.3 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.



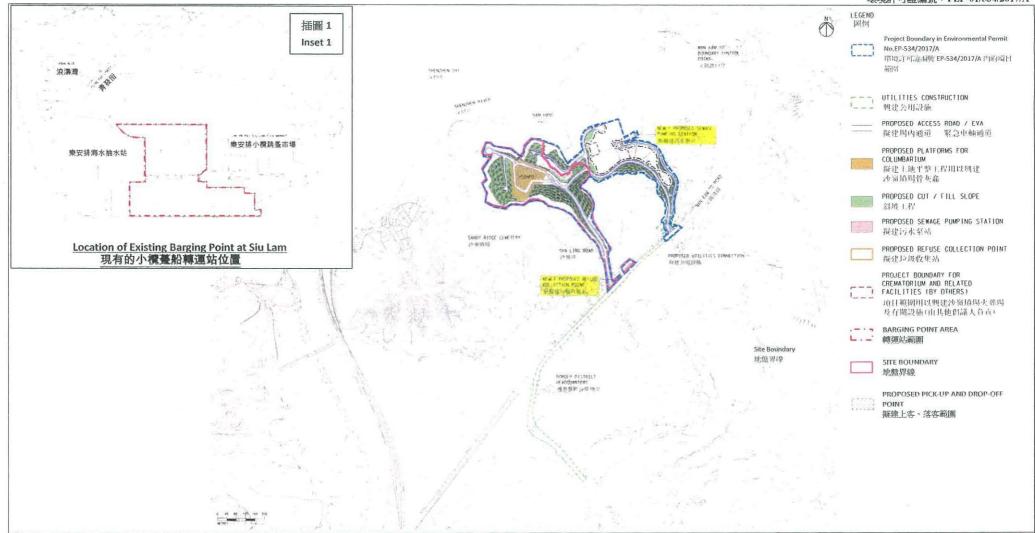
Appendix A

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

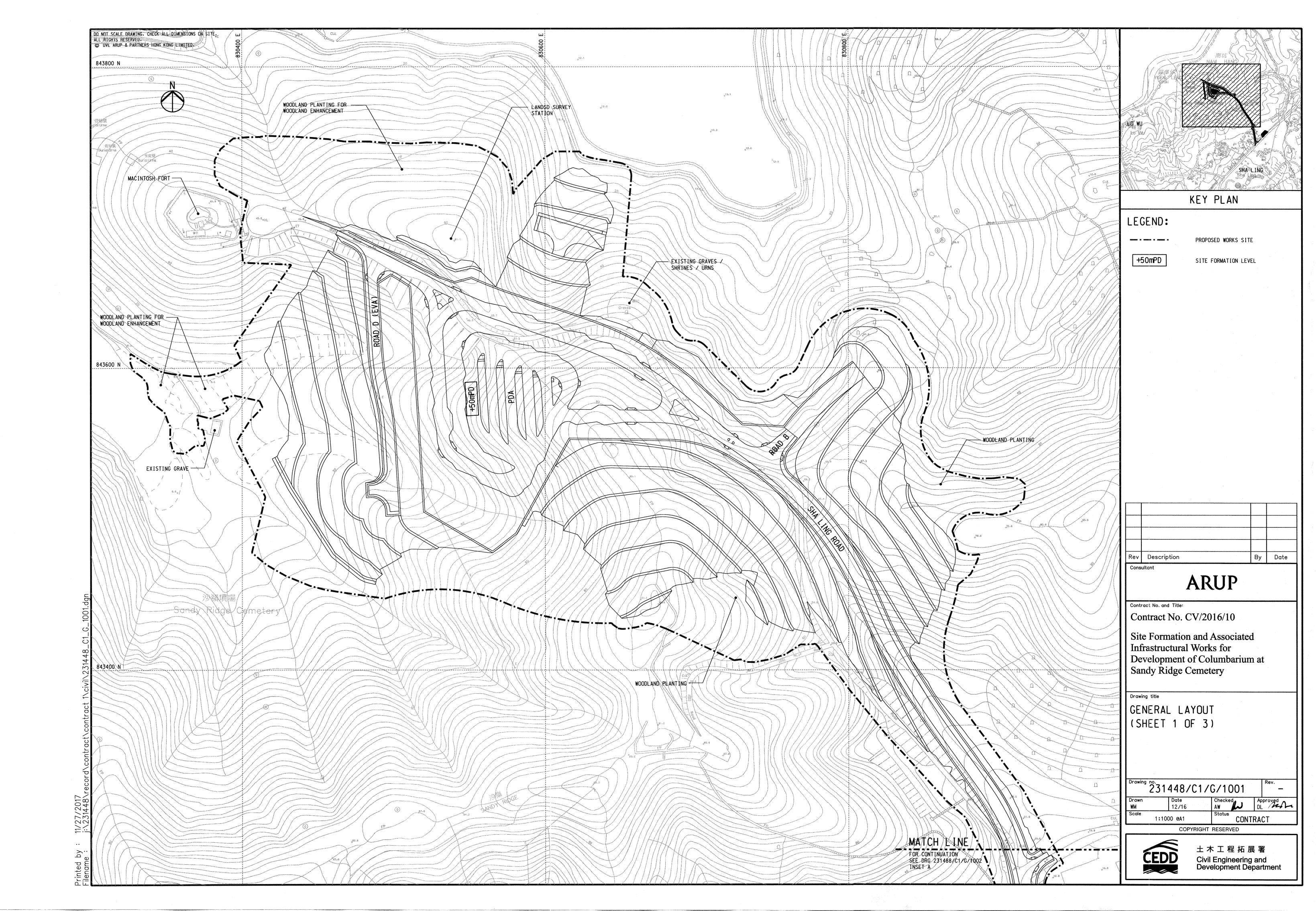
(This figure was prepared based on Figure 1 attached to the VEP Application No. VEP-555/2018 and Figures 1.3 of the Approved EIA Report No. AEIAR-198/2016)

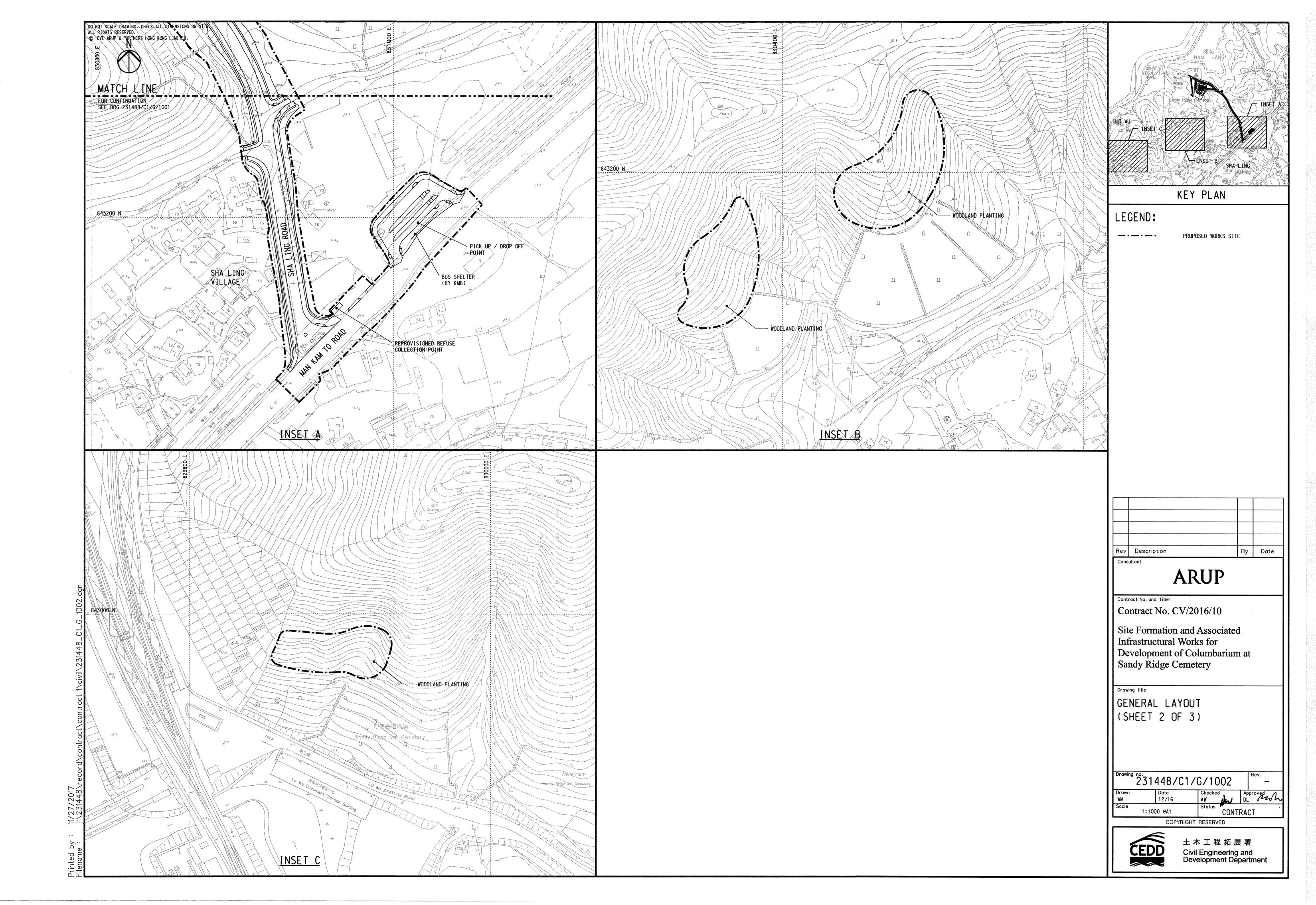
(本圖是根據更改環境許可証申請文件編號: VEP-555/2018 所隨附的圖 1 和環境影響評估報告編號 AEIAR-198/2016 圖 1.3 編制)

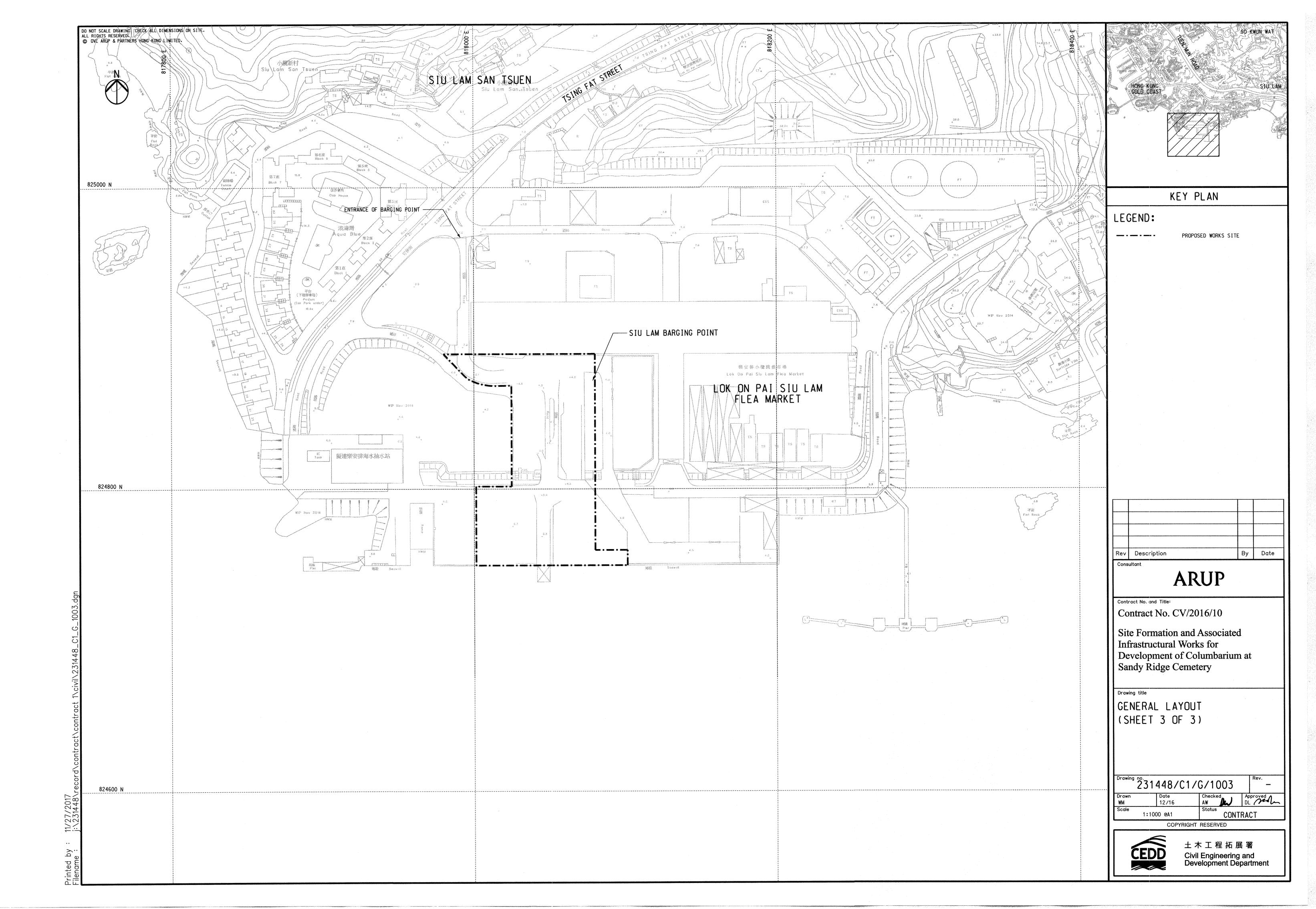
Environmental Permit No.: FEP-01/534/2017/A 環境許可證編號:FEP-01/534/2017/A



FIAO

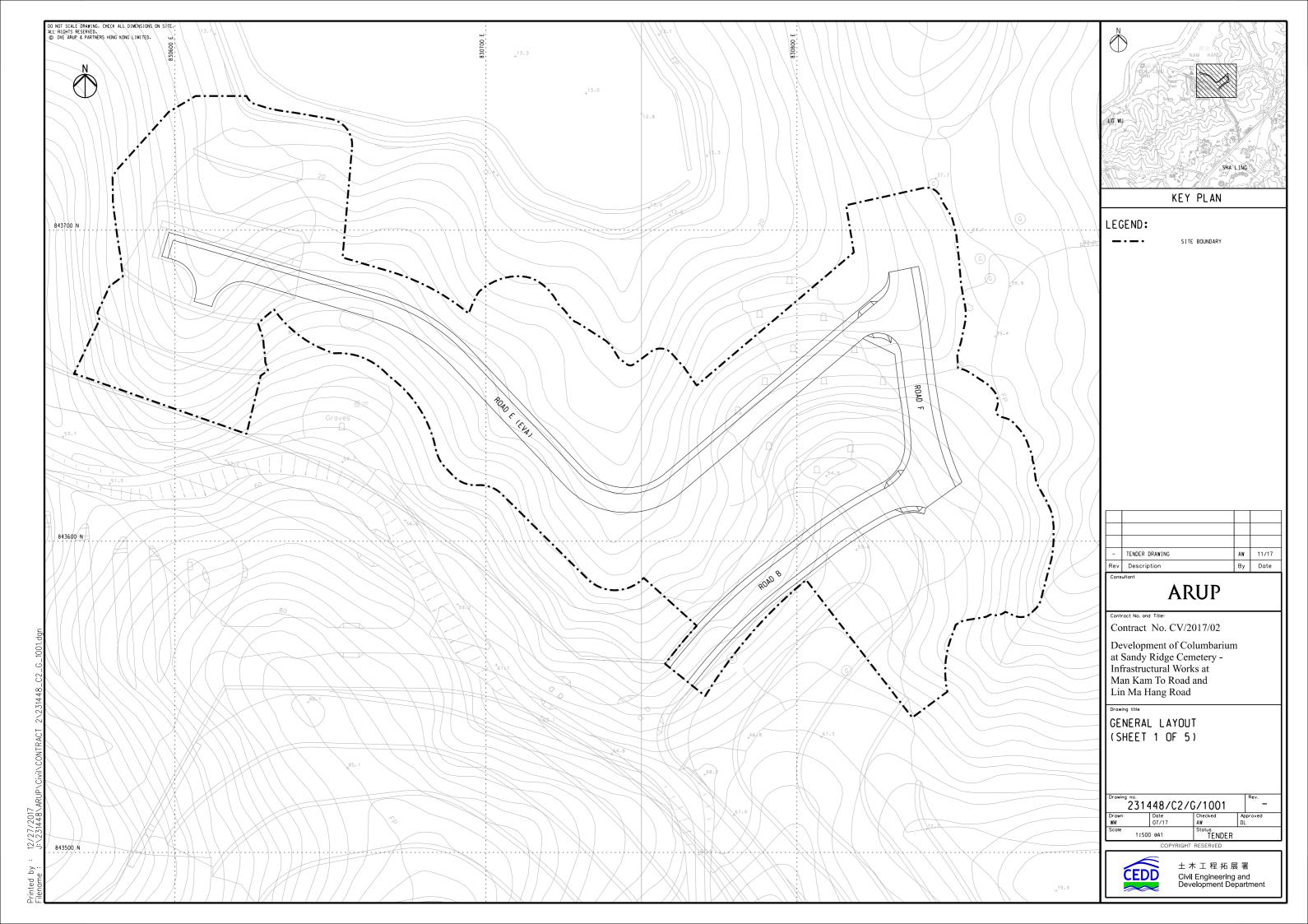


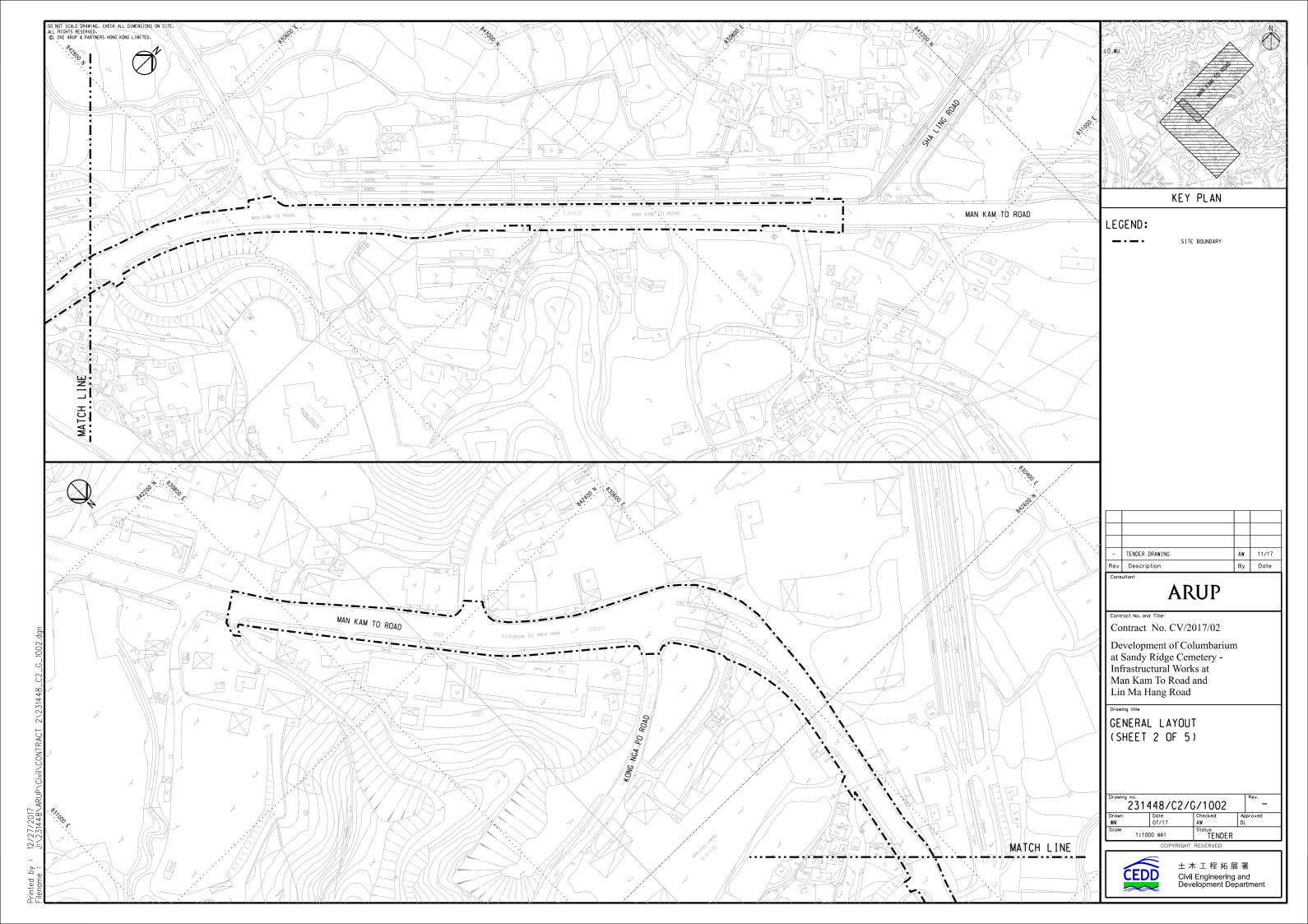


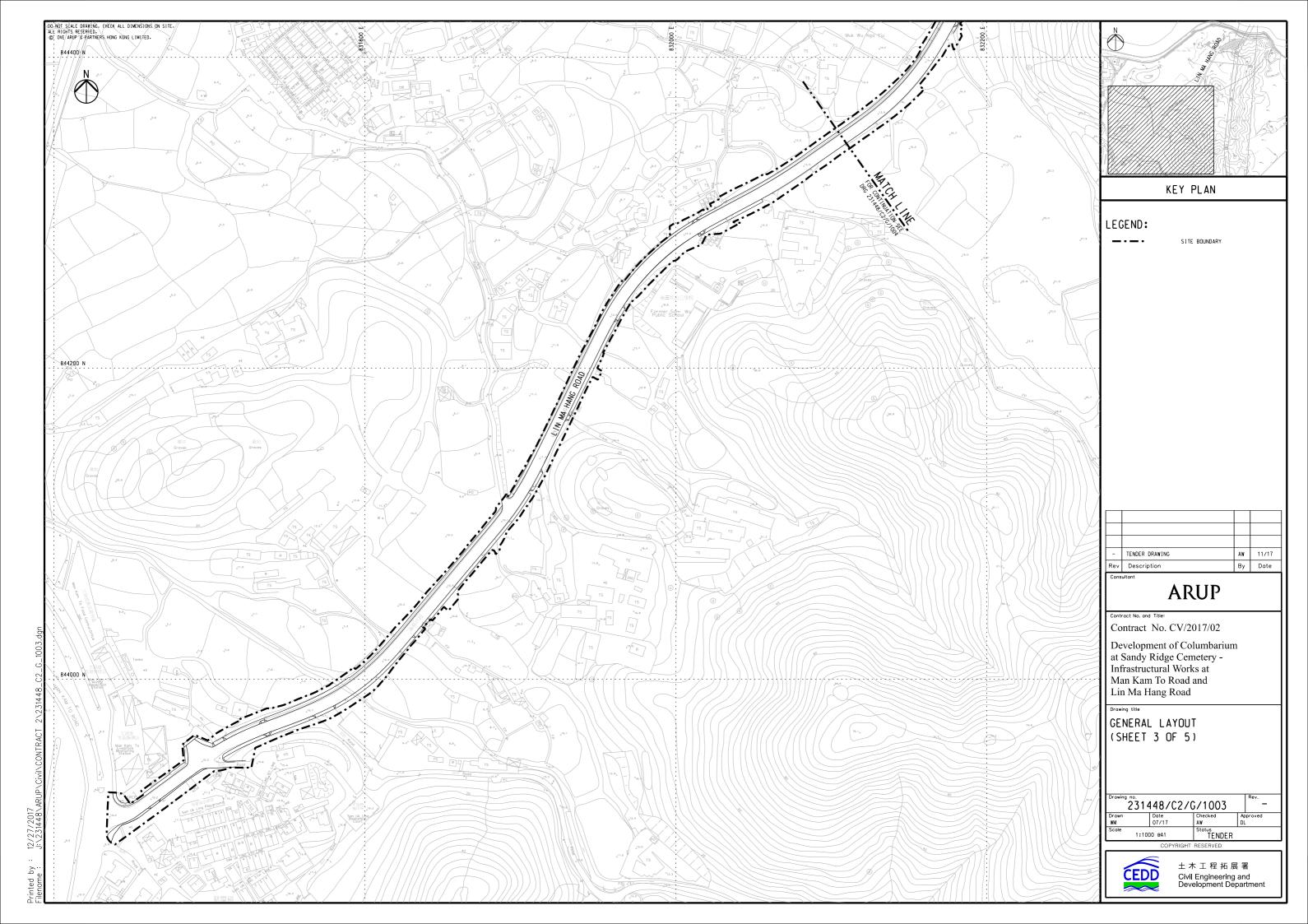


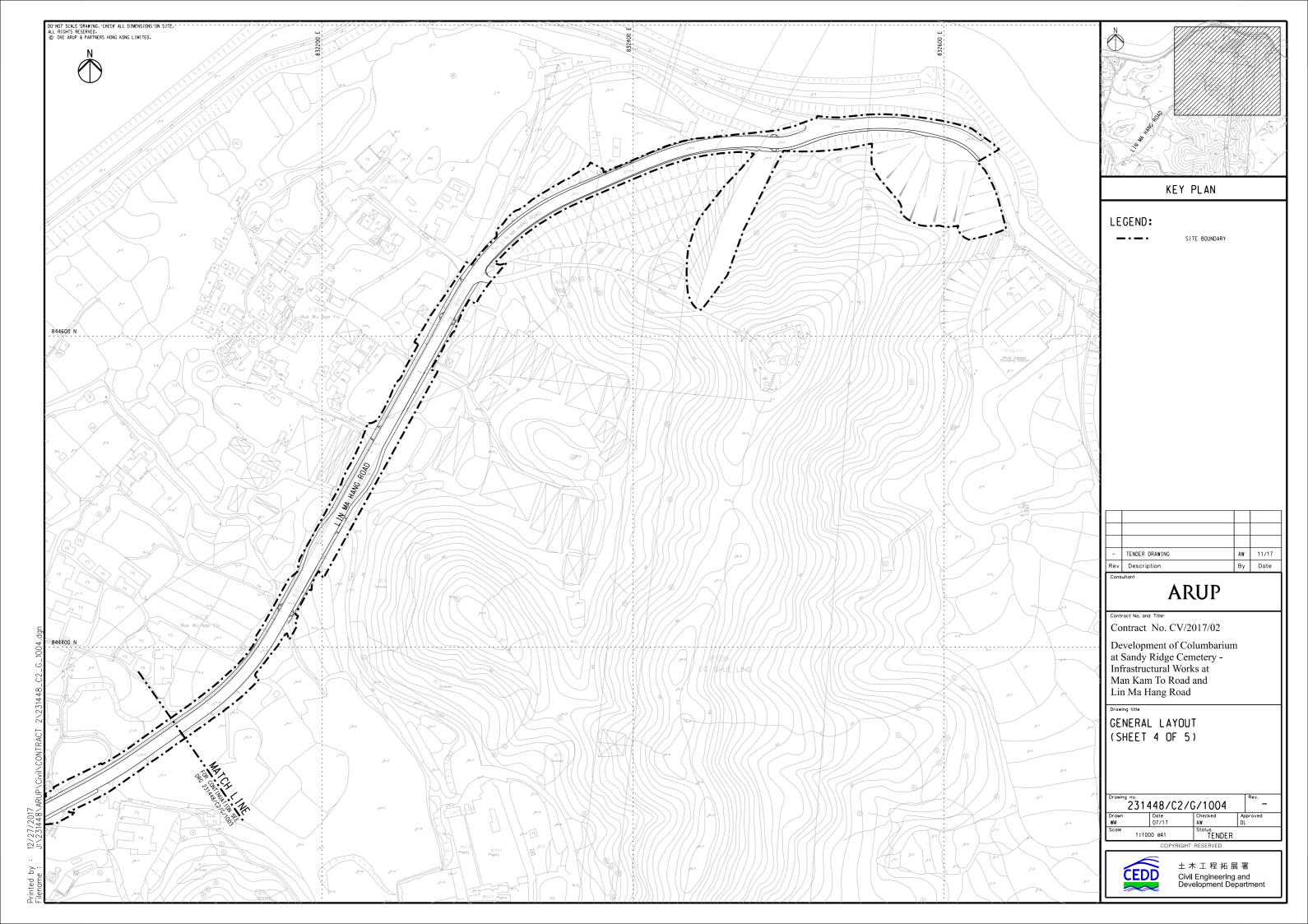


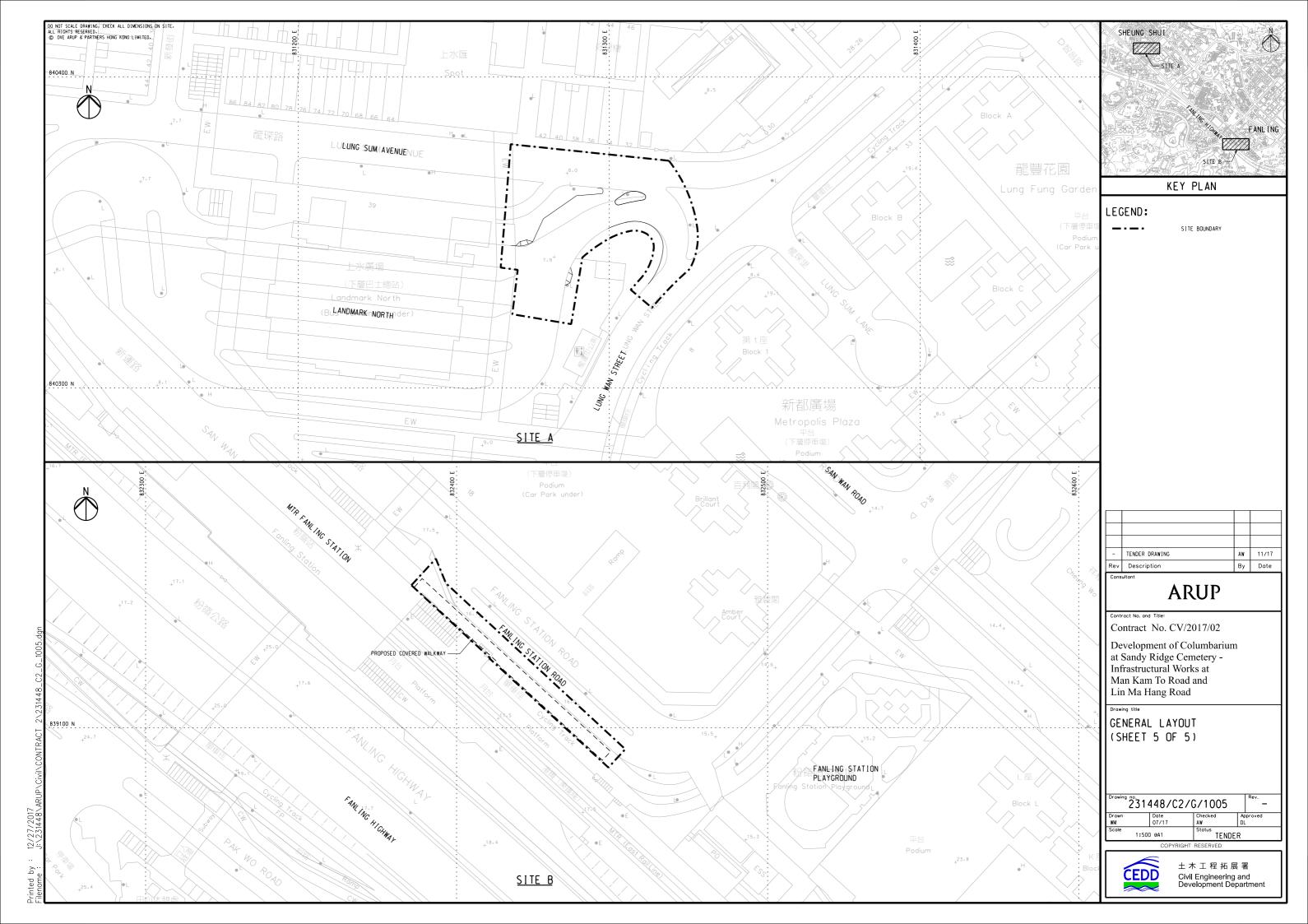
Layout Plan of Contract CV/2017/02











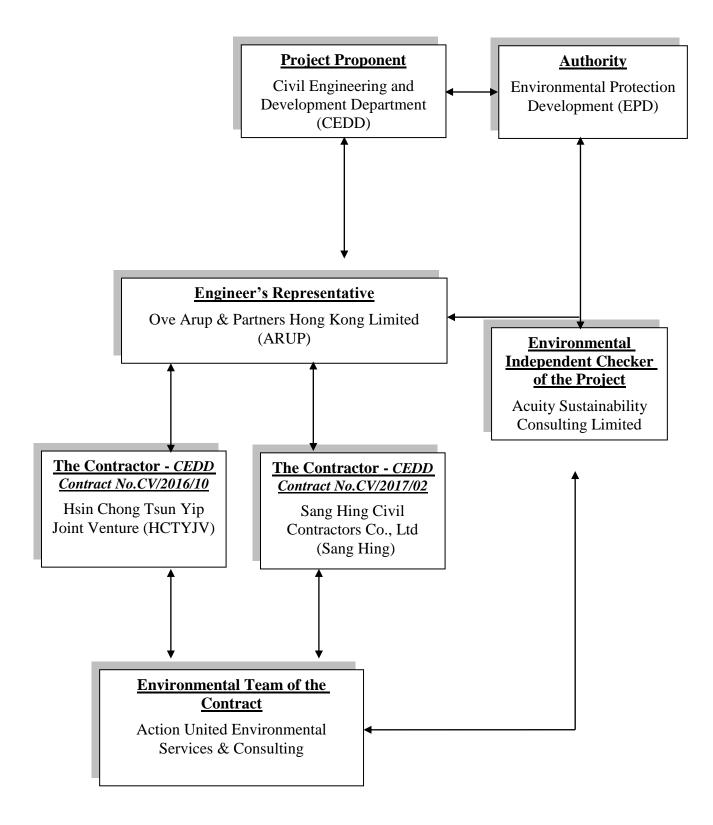


Appendix B

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	Mr. Leung CH Jacky	2698-6833	2698-9383
HCTYJV	Project Director	Mr. Kan Kwok Cheung	9495-2408	2633-4691
HCTYJV	Construction Manager	Mr. Keniel Kwong	9863-0020	2633-4691
HCTYJV	Site Agent	Mr. Ho Man To	9507-9634	2633-4691
HCTYJV	Environmental Officer	Mr. Chan Ming Tai	9358-7007	2633-4691
AUES	Environmental Team Leader	Mr. T.W. Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Mr. Ben Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Ms. Nicola Hon	2959-6059	2959-6079
AUES	Environmental Site Inspector	Mr. Martin Li	2959-6059	2959-6079

Legend:

CEDD (Employer) - Civil Engineering and Development Department

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

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

ACUITY (IEC) – Acuity Sustainability Consulting Limited

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



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

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Employer	CHOI Wing-hing	2762-5620	2714-0695
ARUP	Engineer's Representative	Anthony Lau	6190-1513	2268-3950
ACUITY	Independent Environmental Checker	Ir. Leung CH Jacky	2698-6833	2698-9383
SANG HING	Project Director	Edwin Au	9208-7329	2403-1162
SANG HING	Construction Manager	Raymond Wong	9272-1831	2403-1162
SANG HING	Site Agent	Elvin Lam	6285-0803	2403-1162
SANG HING	Environmental Officer	Keibi Chan	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 (Aug to Oct 2021) Site Formation and Associated Infrastructural Works for Updated Date: Aug 2021 Development of Columbarium at Sandy Ridge Cemetery Remaining Duration Predecessors Duration 6 Complete 1 Key Dates 1071 days Fri 15/12/17 Fri 30/7/21 1071 days Contract Starting Date Fri 15/12/17 Fri 15/12/17 0% 0 davs 0 days Contract Completion Date for Section 1 Sat 29/8/20 Sat 29/8/20 0% 1 day 1 day Fri 30/7/21 Contract Completion Date for Section 2 1 day Fri 30/7/21 0% 1 day Contract Completion Date for Section 3 Thu 21/11/19 Thu 21/11/19 0% 1 day 1 day Scheduled Completion Date 644 days Tue 10/12/19 Mon 14/2/22 644 days 0% Section 1 0 days Sat 2/10/21 Sat 2/10/21 0% 0 days 13FF **◆42/10** Section 2 0 days Mon 14/2/22 Mon 14/2/22 0% 0 days 133FF 0 days 412FF Section 3 Tue 10/12/19 Tue 10/12/19 0% 0 days 10 Preliminary Works 144 days Tue 20/2/18 Wed 15/8/18 100% 0 days Submission and Approval Required at Environmental Permit for Commencement of Construction 128 days Tue 20/3/18 Wed 15/8/18 100% 0 davs Other Submission (Initial Survey /Tree Survey/ Condition Survey) Tue 20/2/18 Fri 22/6/18 106 days 100% 0 days 13 Section 1 of the Works (Parts A1, A2 & A3) 1041 days Thu 29/3/18 Sat 2/10/21 71% 305.84 days Ground Investigation and Geotechnical instrumentation for Commencement of Slopework 112 days Thu 29/3/18 Wed 15/8/18 100% 0 days Verification Drillholes (8 Nos., VDH1, 2, 7-9,8-16) / Inspection Pits and Preliminary Results Submission 114 days Wed 8/8/18 Thu 29/3/18 100% 0 days Thu 5/7/18 Design Review 36 days Wed 15/8/18 100% 0 days Retaining Wall RW1 280 days Thu 16/8/18 Sat 27/7/19 100% 0 days General Excavation to Formation Level Thu 16/8/18 Thu 27/9/18 37 days 100% 0 days Plate Load Test and Blinding Layer for Retaining Wall Bays 1-4 Mon 1/10/18 3 days Fri 28/9/18 100% 0 days Plate Load Test and Blinding Layer for Retaining Wall Bays 5-8 3 days Tue 2/10/18 Thu 4/10/18 100% 0 days Plate Load Test and Blinding Layer for Retaining Wall Bays 9-13 15 days Wed 10/10/18 Fri 26/10/18 100% 0 days Plate Load Test and Blinding Laver for Retaining Wall Bays 14-17 100% 7 davs Sat 6/10/18 Sat 13/10/18 0 days Base slab of Retaining Wall RW1 Bay 1-4 8 days Tue 2/10/18 Wed 10/10/18 100% 0 days Base slab of Retaining Wall RW1 Bay 5-8 Mon 8/10/18 Mon 22/10/18 100% 13 days 0 days Base slab of Retaining Wall RW1 Bay 9-13 17 days Mon 22/10/18 Fri 9/11/18 100% 0 days Base slab of Retaining Wall RW1 Bay 14-17 17 days Mon 22/10/18 Fri 9/11/18 100% 0 days Wall Stem of Retaining Wall RW1 Bay1-4 Thu 25/10/18 Wed 5/12/18 100% 36 days 0 days Wall Stem of Retaining Wall RW1 Bay 5-8 26 davs Tue 11/12/18 Wed 9/1/19 100% 0 days Wall Stem of Retaining Wall RW1 Bay 10-13 30 days Wed 14/11/18 Tue 18/12/18 100% 0 days Wall Stem of Retaining Wall RW1 Bay 14-17 23 days Mon 26/11/18 Fri 21/12/18 100% 0 days 100% Protective Coating / Subsoil Drain / Filter Laver 5 davs Thu 14/2/19 Tue 19/2/19 0 days Drainage and Maintenance Access in front of RW1 75 days Tue 26/3/19 Thu 20/6/19 100% 0 days Construction CP1X & CP7X 102 days Mon 1/4/19 Sat 27/7/19 100% 0 days Filling Works behind Retaining Wall and Fill Slope FS1 South (Section 12 at Drawing C1/GE/1030) 50% 351.98 days 705 days Mon 1/4/19 Tue 17/8/21 Behind Retaining Wall RW1, Filling Stage 1 (up to +25mPD) 95 days Mon 1/4/19 Fri 19/7/19 100% 0 days FS1 South , Filling (Rolling by Pass) (+25 to +27.8mPD) Wed 31/7/19 100% 10 days Sat 20/7/19 0 days FS1 South Filling Stage 2 (~2.5m, +25.0 to +27.5 mPD) Wed 1/4/20 Thu 4/6/20 100% 56 days 0 days Filling (Rolling by Pass) 1 day Wed 1/4/20 Wed 1/4/20 100% 0 days Filling in 3m Zone 28 days Thu 2/4/20 Mon 11/5/20 100% 0 days Benching Works for Rolling by Pass Surface Thu 2/4/20 Mon 6/4/20 100% 3 davs 0 days 38 41 Lay Rockfill Layer (4.5/1m per 5 days) 25 days Tue 7/4/20 Mon 11/5/20 100% 0 days 40 Drainage and Maintenance Access (+25 to +27.5 mpD) Tue 12/5/20 21 days Thu 4/6/20 100% 0 days 41 FS1 South Filling Stage 3 (~7.5m height, +27.5 to +35mPD) Sat 1/2/20 Mon 8/2/21 53% 150.8 days 320 days Filling (Rolling by Pass)(~7.5m, 0.5m per day) 130 days Sat 1/2/20 Tue 1/9/20 5% 123 days 38 Filling in 3m Zone 103 days Wed 2/9/20 Wed 6/1/21 100% 0 days Benching Works for Rolling by Pass Surface Fri 4/9/20 100% 3 days Wed 2/9/20 0 days 44 46 Sat 5/9/20 Lav Rockfill Laver (7.5/1m per 5 days) 100 days Wed 6/1/21 100% 0 days 46 Drainage and Maintenance Access (+27.5 to +35 mpD) Thu 7/1/21 Mon 8/2/21 100% 28 days 0 days 47 FS1 South Filling Stage 4 (~7.5m height, +35 to +42.5mPD) Wed 2/9/20 Thu 8/4/21 20% 150.81 days 188 days Filling (Rolling by Pass)(~7.5m, 0.5m per day) 15 days Wed 2/9/20 Fri 18/9/20 100% 0 days 44 Filling in 3m Zone Thu 7/1/21 Fri 26/2/21 38 days 41 days Benching Works for Rolling by Pass Surface 3 days Thu 7/1/21 Sat 9/1/21 100% 0 days 50,47 Mon 11/1/21 Lay Rockfill Layer (7.5/1m per 5 days) 38 days Fri 26/2/21 0% 38 days 52 Drainage and Maintenance Access (+35 to +42.5mpD Sat 27/2/21 Thu 8/4/21 0% 35 days 53 35 days FS1 South Filling Stage 5 (~7.5m height, +42.5 to +50mPD) Mon 2/12/19 Tue 17/8/21 17% 443.59 days 536 days Construction of BW11 Mon 2/12/19 Wed 8/1/20 100% 30 davs 0 days 36 Filling in 3m Zone 109 days Sat 27/2/21 Mon 12/7/21 0% 109 days Benching Works for Rolling by Pass Surface 3 days Sat 27/2/21 Tue 2/3/21 0% 3 days 53 Lay Rockfill Layer (7.5/1m per 5 days) Wed 3/3/21 Wed 7/7/21 0% 102 days 58 102 days Additional Plate Load Test at FS1 4 days Thu 8/7/21 Mon 12/7/21 0% 4 days 59 Tue 17/8/21 Drainage and Maintenance Access (+42.4 to +50 mpD) Thu 8/7/2 0% 35 days 59 Fill Slope FS1 Middle (Section 13 at Drawing C1/GE/1030) 386 davs Mon 10/2/20 Sat 29/5/21 100% 0 davs Drainage and Maintenance Access at toe (+13 mpD) 10 days Mon 10/2/20 Thu 20/2/20 100% 0 days FS1 middle Filling Stage 1 (~7.0m max, +13.0 mPD to +20 mPD) 22 days Fri 21/2/20 Tue 17/3/20 100% 0 days Fri 21/2/20 Tue 25/2/20 Filling (Rolling by Pass)(~2m, 0.5m per day) 100% 4 days 0 days Filling in 3m Zone 8 days Wed 26/2/20 Thu 5/3/20 100% 0 days Benching Works for Rolling by Pass Surface Wed 26/2/20 Fri 28/2/20 100% 3 days 0 days 65 Thu 5/3/20 Lav Filter Laver 5 davs Sat 29/2/20 100% 0 davs Drainage and Maintenance Access (at and below+20 mpD) 10 days Fri 6/3/20 Tue 17/3/20 100% 0 days 68 FS1 middle Filling Stage 2 (~7.5m, +20.0 to +27.5 mPD) Wed 26/2/20 Mon 4/5/20 100% 53 days 0 davs Filling (Rolling by Pass)(~7.5m, 0.5m per day) Fri 13/3/20 Wed 26/2/20 100% 0 days 65 15 days Filling in 3m Zone 23 days Sat 14/3/20 Tue 14/4/20 100% 0 days Benching Works for Rolling by Pass Surface 3 days Sat 14/3/20 Tue 17/3/20 100% 0 days 71,68 Task ■ Milestone ◆ Summary 🛡 Critic al

251 days

15 days

95 days

60 days

Critic al

Summary -

Wed 4/11/20

Wed 4/11/20

Sat 21/11/20

Mon 17/5/21

Mon 17/5/21

Tue 7/9/21

Fri 20/11/20

Tue 7/9/21

Wed 28/7/21

Thu 24/12/20

100%

100%

100%

100%

100%

2

0 days

0 days

0 days

0 days 144

0 days 200

143

144

Cut Slope CS3

Excavation (crest to toe)

Southern End of CS13

Drainage and Maintenance Access

Slope Cutting and Soil Nail

Milestone 🗢

Contract No. CV/2016/10 **Hsin Chong Tsun Yip Joint Venture** 3 Month Rolling Programme (Aug to Oct 2021) Site Formation and Associated Infrastructural Works for Updated Date: Aug 2021 Development of Columbarium at Sandy Ridge Cemetery Remaining Duration Predecessors Complete Construction of toe wall (5 bays, approx. 66m) (4 days/bay) Thu 29/7/2 Fri 20/8/21 100% 0 days 147 Backfilling and drainage 100% Sat 21/8/2 Tue 7/9/2 0 days 148 140.71 days 150 Cut Slopes CS11, CS12 and CS13 880 days Thu 23/8/18 Wed 11/8/21 84% 31 days Slope Cutting (crest to+94.5mPD) Thu 23/8/18 Fri 28/9/18 100% 0 days 152 Drainage and Maintenance Access (at crest) 29 days Tue 2/10/18 Mon 5/11/18 100% Slope Cutting and Soil Nail (+94.5 to +87mPD, 59 nos. of Soil Nail) 153 40 days Sat 6/10/18 Thu 22/11/18 100% 0 days 154 Drainage and Maintenance Access (at +94.5mPD berm) Fri 26/10/18 Fri 2/11/18 100% 7 days 0 days Drainage and Maintenance Access (+94.5 to +87mPD slope surface)+ GI Works 24 days Fri 26/10/18 Thu 22/11/18 100% 155 0 days 156 Slope Cutting and Soil Nail (+87 to+79.5mPD, 84Nos, of Soil Nail) Thu 8/11/18 Mon 24/12/18 40 davs 100% 0 days Drainage and Maintenance Access (at +87mPD berm) Fri 26/10/18 Mon 3/12/18 100% 33 days 0 days RFI50 (Waiting Instruction / Abortive Works / Additional Earthwork+25m Uchannel at CS13crest) Thu 22/11/18 Mon 4/2/19 100% 61 days 0 days 159 RFI(Slope Cutting and Soil Nail - additional 24 Nos. of Soil Nail) Fri 11/1/19 Thu 28/2/19 100% 39 davs 0 davs 160 RFI50(Additional Drainage and Mantenance Access (at 87mPD berm) 13 days Fri 1/2/19 Tue 19/2/19 100% 0 days 100% Drainage and Maintenance Access (+79.5 to +87mPD slope surface)+ GI Works 10 days Fri 8/2/19 Tue 19/2/19 0 davs Slope Cutting and Soil Nail (+72 to +79.5.115+21Nos. of Soil Nail) Mon 21/1/19 Wed 15/5/19 100% 90 days 0 days 163 Drainage and Maintenance Access (at +79.5mPD berm) 42 days Fri 1/2/19 Mon 25/3/19 100% 0 days Drainage and Maintenance Access (+72 to +79.5mPD slope surface, CS13 crest)+ GI Works 13 days Thu 2/5/19 Fri 17/5/19 100% 0 days 165 Slope Cutting and Soil Nail (+64.5 to +72 mPD, ,192 Nos. of Soil Nail) Mon 8/4/19 Tue 2/7/19 100% 67 days 0 days Drainage and Maintenance Access (at +72mPD berm) 29 days Sat 13/4/19 Wed 22/5/19 100% 0 days Drainage and Maintenance Access (+64.5 to +72mPD slope surface)+ GI Works Wed 3/7/19 Mon 22/7/19 100% 17 days 0 days 165 Slope Cutting and Soil Nail (+57 to +64.5mPD, 521 nos. of Soil Nail, 96 nos. of Raking Drain) Tue 2/7/19 Thu 6/2/20 100% 168 180 days 0 davs 40 days 0 days 168SS+30 days Drainage and Maintenance Access (at +64.5mPD berm) Tue 6/8/19 Sat 21/9/19 100% Drainage and Maintenance Access (+57 to +64.5mPD slope surface)+ GI Works 17 days Fri 7/2/20 Wed 26/2/20 100% 0 days 168 Slope Cutting and Soil Nail for CS11 (+57 to +49.5 mPD, 88 nos. of Soil Nail, 19 nos. of Raking Drain) Thu 12/3/20 Wed 29/4/20 100% 0 days 195 171 38 days Drainage and Maintenance Access for CS11 (at +57mPD berm) 0 days 171SS+12 days 20 days Thu 26/3/20 Wed 22/4/20 100% 172. Drainage and Maintenance Access for CS11 (below57 mPD slope surface/ on RW11)+ GI Works 17 days Sat 2/5/20 Thu 21/5/20 100% 0 days 171 Slope Cutting and Soil Nail for CS12/CS13 (+57 to +49.5 mPD, 497 nos. of Soil Nail, 80 nos. of Raking Drain) 85 days Fri 7/2/20 Fri 22/5/20 100% 0 days 168,169,170FS-28 days Drainage and Maintenance Access for CS12/13 (at +57mPD berm) Wed 11/3/20 Fri 24/4/20 100% 0 days 174SS+28 days 17.5 35 davs Drainage and Maintenance Access for CS12/CS13 (+49.5 to + 57mPD slope surface)+ GI Works Sat 23/5/20 Mon 15/6/20 100% 0 days 174 Slope Cutting and Soil Nail for CS12/CS13 (+42 to +49.5 mPD, 383 nos. of Soil Nail, 87 nos. of Raking Drain) 170 days Tue 2/6/20 Tue 22/12/20 44% 96 days 174,175,176FS-12 days 178 Drainage and Maintenance Access for CS12/13 (at +49.5mPD berm) Fri 3/7/20 Thu 20/8/20 0 days 177SS+25 days 42 davs 100% 179 Drainage and Maintenance Access for CS12/CS13 (+42 to +49.5mPD slope surface)+ GI Works 17 days Sat 29/8/20 Thu 17/9/20 100% 0 days 177 180 Slope Cutting and Soil Nail for CS13 (+42 to +34.5 mPD, 126 nos. of Soil Nail, 55 nos. of Raking Drain) 59 days Wed 23/12/20 Mon 8/3/21 100% 0 days 177,178,179FS-20 days 100% 0 days 180SS+20 days Drainage and Maintenance Access for CS13 (at +42mPD berm) 28 days Tue 19/1/21 Tue 23/2/21 182 Drainage and Maintenance Access for CS13 (+34.5 to +42mPD slope surface)+ GI Works Tue 9/3/21 Fri 9/4/21 100% 0 days 180 25 days 100 days 180,181,182FS-19 days Slope Cutting and Soil Nail for CS13 (+34.5 mPDto toe, 73 nos. of Soil Nail, 27 nos. of Raking Drain) 100 days Tue 16/3/21 Sat 17/7/21 0% 27 days 183SS+20 days Drainage and Maintenance Access for CS13 (at +34.5mPD berm) 27 days Mon 12/4/21 Thu 13/5/21 185 Drainage and Maintenance Access for CS13 (below+34.5 mPD slope surface)+ GI Works 21 days Mon 19/7/21 Wed 11/8/21 0% 21 days 183 Retaining Wall RW11 98 days Tue 12/11/19 Wed 11/3/20 100% 0 days General Excavation with ELS to Formation Level RW11 Bay 1-4 30 days Tue 12/11/1 Mon 16/12/1 100% 0 days 16 Plate Load Test and Blinding Layer for RW11 Bays 1-4 Tue 17/12/19 Sat 21/12/19 100% 0 days 187 5 davs Base slab of Retaining Wall RW11 Bav 1-4 10 days Sun 22/12/19 Mon 6/1/20 100% 0 days 188 Wall Stem of Retaining Wall RW11 Bay 1-4 100% 20 days Mon 13/1/20 Fri 7/2/20 0 days 189 Plate Load Test and Blinding Layer for RW11 Bays 5-6 Tue 17/12/19 5 days Sat 21/12/19 100% 0 days 187 Base slab of Retaining Wall RW11 Bav 5-6 192 10 days Sun 22/12/19 Mon 6/1/20 100% 0 days 191 Wall Stem of Retaining Wall RW11 Bay 5-6 20 days Tue 7/1/20 Sat 1/2/20 100% 0 days 192 194 Protective Coating / Subsoil Drain / Filter Layer Sat 8/2/20 Thu 13/2/20 100% 0 days 190,193 5 days Filling Works behind Retaining Wall RW11, (~5.8m, up to +54.8mPD) 19.5 23 days Fri 14/2/20 Wed 11/3/20 100% 0 days 194 Tue 1/12/20 Tue 17/8/21 65% **Existing Slope Upgrading Works** 210 davs 73.2 days Existing Feature 3NW-C/C256 Rock Joint Mapping, drainage and maintenance access 32% 102 days 174SS+110 days Tue 1/12/20 Mon 24/5/21 150 days Existing Feature 3NW-C/C258 Slope Upgrading Works 198 200 days Mon 28/12/20 Tue 17/8/21 90% 20 days Slope Cutting and Soil Nail (Crest to To, 29 Nos. of Soil Nail) Mon 28/12/2 Thu 22/4/21 100% 0 days 174SS+110 days 200 Drainage and Maintenance Access (Crest) Tue 17/8/21 100 days Fri 23/4/21 80% 20 days 199 Cut Slope CS15, CS16 and CS17 753 davs Thu 16/8/18 Mon 1/3/21 100% 0 davs Slope Cutting and Soil Nail (crest to+69.5mPD,25 nos. of Soil Nail) 36 days Thu 16/8/18 Thu 27/9/18 100% 0 days 203 Drainage and Maintenance Access (at crest) Mon 20/8/18 Wed 5/9/18 100% 15 days 0 days Slope Cutting and Soil Nail (+62 to +69.5mPD, 99 nos. of Soil Nail, 37 nos. of Raking Drain) Mon 3/9/18 100% 204 62 davs Fri 16/11/18 0 days 205 Drainage and Maintenance Access (at +69.5mPD berm) 49 days Mon 3/9/18 Thu 1/11/18 100% 0 days Drainage and Maintenance Access (+62 to +69.5mPD slope surface)+ GI Works Fri 26/10/18 Thu 6/12/18 100% 36 days 0 days Slope Cutting and Soil Nail (+54.5 to +62mPD, 237 nos. of Soil Nail, 58 nos. of Raking Drain) 207 66 days Wed 7/11/18 Fri 25/1/19 100% 0 days 208 Drainage and Maintenance Access (at +62mPD berm) 26 days Wed 7/11/18 Thu 6/12/18 100% 0 days Drainage and Maintenance Access (+54.5 to +62mPD slope surface)+ GI Works 209 Sat 29/12/18 Fri 15/2/19 100% 0 days 38 days Slope Cutting and Soil Nail (+47 to +54.5mPD, 548 nos. of Soil Nail, 86 nos. of Raking Drain) 155 days Mon 7/1/19 Thu 18/7/19 100% 0 days Drainage and Maintenance Access (at +54.5mPD berm) 61 days Sat 19/1/19 Wed 3/4/19 100% 0 days 212 Drainage and Maintenance Access (+54.5 to +47mPD slope surface)+ GI Works Wed 3/4/19 Thu 25/7/19 100% 90 days 0 days Slope Cutting and Soil Nail (+39.5 to +47mPD, 490 nos. of Soil Nail, 107 nos. of Raking Drain) 94 davs Mon 6/5/19 Mon 26/8/19 100% 0 days Drainage and Maintenance Access (at +47mPD berm) 38 days Tue 2/7/19 Wed 14/8/19 100% 0 days Drainage and Maintenance Access (+39.5 to +47mPD slope surface)+ GI Works Tue 27/8/19 Mon 23/9/19 100% 0 days 213 23 days Slope Cutting and Soil Nail (+39.5 to toe, 83 nos. of Soil Nail, 18nos. of Raking Drain) Mon 4/5/20 Mon 13/7/20 100% 0 days 213 59 davs

3

Milestone 🔷

Summary 🛡

Critic al

5

6

Contract No. CV/2016/10
Site Formation and Associated Infrastructural Works for
Development of Columbarium at Sandy Ridge Cemetery

3 Month Rolling Programme (Aug to Oct 2021)

Hsin Chong Tsun Yip Joint Venture Updated Date : Aug 2021

ID	Task Name	Duration	Start	Finish	% Complete	Remaining Duration Predecessors			 		•	-
							8	9		10	10	10 11
438	Protective Coating / Subsoil Drain / Filter Layer	5 days	Sat 9/11/19	Thu 14/11/19	100%	0 days 436,437						
439	Backfilling behind RW4 and Fill Slop FS4 (~8m up to +35.5 mPD)	22 days	Fri 15/11/19	Tue 10/12/19	95%	1 day 438						
440	Fill Slope FS2	47 days	Thu 17/10/19	Tue 10/12/19	100%	0 days						
441	Drainage and Maintenance Access (+35.5 to +43.0 mpD)	19 days	Thu 17/10/19	Thu 7/11/19	100%	0 days 435						
442	FS2 Filling Stage 1 (~7.5m, +35.5 to +43 mPD)	20 days	Fri 8/11/19	Sat 30/11/19	100%	0 days 441						
143	Drainage and Maintenance Access (+43.0 to +50 mpD)	30 days	Thu 17/10/19	Wed 20/11/19	100%	0 days 435						
144	FS2 Filling Stage 2 (~7.5m, +43 to +50 mPD)	18 days	Wed 20/11/19	Tue 10/12/19	100%	0 days 443						
445	Cut Slope CS18 and CS19	235 days	Mon 25/2/19	Sat 7/12/19	100%	0 days						
446	Slope Cutting (+54.5 to crest)	30 days	Wed 27/2/19	Tue 2/4/19	100%	0 days						
147	Confirmation of Interface Details at CS18/19 (NCE29)	30 days	Wed 27/2/19	Tue 2/4/19	100%	0 days						
448	Drainage and Maintenance Access (crest)+ GI Works	8 days	Wed 3/4/19	Fri 12/4/19	100%	0 days						
449	Slope Cutting and Raking Drain (+47 to +54.5mPD, 13 nos. of Raking Drain)	113 days	Mon 25/2/19	Mon 15/7/19	100%	0 days						
450	Drainage and Maintenance Access (+54.5 to +62mPD slope surface/berm)+ GI Works	30 days	Thu 4/4/19	Wed 15/5/19	100%	0 days						
451	Slope Cutting and Raking Drain (+47mPD to toe, 18 nos. of Raking Drain)	110 days	Mon 6/5/19	Fri 13/9/19	100%	0 days 450FS-30 days,213SS						
452	Drainage and Maintenance Access (below +47mPD slope surface/berm)+ GI Works	70 days	Sat 14/9/19	Sat 7/12/19	100%	0 days 451						
453	Landscape Works	67 days	Mon 16/9/19	Wed 4/12/19	86%	9.14 days						
454	at Fill Slope FS2, FS3	50 days	Tue 8/10/19	Wed 4/12/19	70%	15 days 425						
455	at Cut Slope CS18, CS19	60 days	Mon 16/9/19	Tue 26/11/19	100%	0 days 451						

Critical ____

Milestone 🔷



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 26/8/2021 to 25/11/2021) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Start Date Task Name Duration Completion Otr 4, 2019 November June January 24/9 1/7 12/1 18/10 25/7 Letter of Acceptance 0 days Wed 30/5/18 Wed 30/5/18 2 2 Starting Date 0 days Thu 31/5/18 Thu 31/5/18 3 3 ET Submissions 9 days Wed 26/9/18 Fri 5/10/18 12 4 Applications to Government Department 27 days Mon 4/6/18 Sat 30/6/18 20 5 Submissions & acceptances 835 days Mon 4/6/18 Tue 15/9/20 44 6 Liaison with Utility Undertakers 979 days Fri 1/6/18 Wed 3/2/21 47 Liaison with Contract CV/2016/01 regarding Parts A1 to 979 days Fri 1/6/18 Wed 3/2/21 A4 (refer PS Appendix A1) 48 Liaison Meeting with Interface and associated contractors 389 days Fri 1/6/18 Mon 24/6/19 53 9 Tree Survey Reporting 164 days Fri 1/6/18 Sun 11/11/18 58 10 Street Lighting Designs by the Contractor 671 days Fri 1/6/18 Wed 1/4/20 66 Provision of Project Manager's Site Accommodation Thu 28/6/18 28 days Fri 1/6/18 (PS1.08A(b) & 1.49) 67 12 Design of irrigation system within the Sandy Ridge 21 days Fri 20/12/19 Fri 10/1/20 Cemetery (LS/2021, 2041, 2042, W/1041,1011) 70 13 Condition Survey 81 days Thu 23/8/18 Sun 11/11/18 77 14 section 1 of the works - Completion of all works 979 days Thu 31/5/18 within Parts A1, A2 and B of the Site except Establishment works 78 14.1 Parts A1 Fri 28/9/18 Wed 3/2/21 859 days 79 14.1.1 access date for section 1 (Parts A1) - not more than 0 days Fri 28/9/18 Fri 28/9/18 120 days after the starting date 80 14.1.2 form temporary haul road from the south side to Tue 2/10/18 Mon 22/10/18 14 days Parts A1 81 14.1.3 general site clearance 30 days Tue 23/10/18 Wed 28/11/18 82 14.1.4 initial survey 27 days Thu 29/11/18 Wed 2/1/19 83 14.1.5 construction of temporary drainage Thu 3/1/19 Sat 26/1/19 21 days 84 14.1.6 Site Formation works for Cut Slope CS22 (in Parts 258 days Mon 28/1/19 Mon 23/12/19 101 14.1.7 A1) Construction of Retaining Wall RW13 (bays 1 to = 192 days Mon 15/4/19 Thu 12/12/19 125 14.1.8 Site Formation works for Fill Slope FS18 231 days Mon 15/4/19 Mon 3/2/20 136 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 placement of erosion control mat/ hydroseeding 2 days Tue 7/1/20 Wed 8/1/20 139 14.1.12 minor cutting CS26 (Parts A1) (for Road E) 7 days Thu 9/1/20 Thu 16/1/20 140 14.1.13 Drainage works at Road E 43 days Fri 17/1/20 Tue 10/3/20 143 14.1.14 Waterworks at Road E 24 days Wed 11/3/20 Tue 14/4/20 144 14.1.15 CS23 - slope cutting & 300U channel Wed 11/3/20 Wed 1/4/20 17 days 145 14.1.16 install instrument for CS23 Wed 8/4/20 5 days Thu 2/4/20 146 14.1.17

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

3 Month Rolling Programme (from 26/8/2021 to 25/11/2021)

Accepted Initial Works Programme (06)

ID	WBS	Task Name	Duration	Start Date	Completion					On 4 2010			
110	יי די	THIS I WHILE	Duration	טומונ שוני	Date			November		Qtr 4, 2019	June		T-20000000000
						24/9		1/7		7/4	12/1	18/10	January 25/7
165		Site Formation works for Cut Slope CS22 (in Parts A.			Mon 30/3/20						inami	10/10	ASI I
174		Construction of Retaining Wall RW13 Bay 6 to Bay 8		Fri 27/3/20	Mon 10/8/20						<u> </u>		
199	14.2.8	(west) drainage works at Road E (ch250 to 300)	16 days		Wed 26/8/20						-		
			-										
200	14.2.9	(west) waterworks at Road E (ch250 to 300)	15 days	Thu 27/8/20	Sat 12/9/20						**		
	14.2.10	construction of Irrigation System	5 days	Sat 12/9/20	Thu 17/9/20						*		
	14.2.11	U channel for Road E	3 days	Thu 17/9/20	Sat 19/9/20						ř.		
	14.2.12	Roadworks of Road E (A2-ch243-300)	42 days	Sat 19/9/20	Tue 17/11/20								
	14.2,12.1	kerbing & sub-base (include sub-base SRT test)	7 days	Sat 19/9/20	Sat 26/9/20	The state of the s					*		
	14.2.12.2	ducting for road lighting & water point	4 days	Sat 26/9/20	Wed 30/9/20						*		
206	14.2,12.3	concrete pavement	15 days	Sat 3/10/20	Thu 22/10/20						*		
207	14.2.12.4	traffic signs, beam barriers	7 days	Wed 21/10/20	Fri 30/10/20						*		
208	14.2.12.5	concrete footpath			Tue 17/11/20	4					*		
209	14.2.13	street lighting for Road E (Drg/ RD/2091)			Thu 26/11/20	11							
210	14.2.14	landscaping (shrub planting)		Fri 27/11/20	Tue 1/12/20						- -		
211	14.2.15	site formation works for Cut Slope CS26 (A2)	24 days	Sat 8/8/20	Fri 4/9/20	111							
	14.2.16	site formation works for Cut Slope CS25 (A2)	12 days	Sat 5/9/20	Fri 18/9/20								
	14.2,17	placement of erosion control mat/ hydroseeding	2 days	Sat 19/9/20	Mon 21/9/20						_ }		
	14.2.18	drainage works at Road B & sewerage works at	28 days		Wed 28/10/20						<u> </u>		
		Road B											
215	14.2.19	waterworks at Road B	25 days	Thu 29/10/20	Mon 30/11/20						<u>+</u>		
				20, 10,20									
216	14.2.20	backfill formation for Road B	3 days	Tue 1/12/20	Thu 3/12/20						,		
	14.2.21	street lighting ducts and drawpits at Road B	9 days		Thu 10/12/20						→		
	14.2.22	arrange Town Gas to lay cables (NOT YET	5 days	Fri 11/12/20							" }		
100000		AGREED)	o dayo		1700 10/12/20	111					•		
219	14.2.23	planter wall for Road B	5 days	Thu 17/12/20	Tue 22/12/20						<u>+</u>		
	14.2.24	arrange HKT to lay PCCW cables (NOT YET		Wed 23/12/20							1		
		AGREED)	o dayo	1100 20112/20	1100 00/12/20						•		
221	14.2.25	Roadworks of Road B (A2-ch28.5-90)	19 days	Thu 31/12/20	Fri 22/1/21								
	14.2.25.1	kerbing & sub-base (include sub-base SRT test)		Thu 31/12/20	Sat 9/1/21						Ŧ		
(100 to 500 to 100 to 1	14.2.25.2	DBM (Roadbase)		Mon 11/1/21	Tue 12/1/21						•		
	14.2.25.3	base course and wearing course	•	Wed 13/1/21	Thu 14/1/21						1		
	14.2.25.4	directional sign, roadmarkings & footpath	7 days	Fri 15/1/21	Fri 22/1/21						1		
	14.2.26	landscaping (hydroseeding)		Wed 13/1/21	Mon 1/2/21								
227		landscaping (shrub planting)		Mon 1/2/21	Wed 3/2/21		1				-		
228				Thu 31/5/18	Wed 3/2/21								
	6.65%	MKTR01B	or o days	1110 31/3/10	WCG OIZIZT						_		
229	14.3.1	access date for section 1 (Parts B) - the starting date	0 days	Thu 31/5/18	Thu 31/5/18	+							
12700		access date for economic (if and b) the starting date	o dayo	1114 0 1707 10	1110 0 1707 10					1			
230	14.3.2	Initial Survey	104 days	Fri 1/6/18	Thu 4/10/18	<u> </u>							
The second second	14.3.3	utility detection and submit reports	30 days	Fri 5/10/18	Fri 9/11/18		+						
	14.3.4	-	134 days		Fri 9/11/18								
		Man Kam Road	io i dayo	111 1/0/10	111 0/11/10			20					
236	14.3.5	Construction of Fresh Water Mains (DN400)-refer to	352 days	Sat 10/11/18	Fri 17/1/20			box					
V.3454551		Drawings No. MKTR Programme/W/001 & 002		22. 70/11/10							*		
237	14.3.5,1	Phase 1: TTA 1s	52 days	Sat 10/11/18	Sat 12/1/19								
	14.3.5.2			Wed 14/11/18				-					
	14.3.5.3	Phase 1: TTA 15s		Tue 20/11/18	Sat 12/1/19								
	14.3.5.4	Phase 2: TTA 2s		Tue 15/1/19	Mon 4/3/19				4				
	14.3.5.5	Phase 2: TTA 9s		Tue 15/1/19	Mon 4/3/19				4				
	14.3.5.6	Phase 2: TTA 16s		Mon 14/1/19	Mon 4/3/19								
	14.3.5.7		39 days	Tue 5/3/19	Tue 23/4/19						1		
	14.3.5.8		39 days	Tue 5/3/19	Tue 23/4/19								
	14.3.5.9		39 days	Tue 5/3/19	Tue 23/4/19				_		1		
	14.3.5.10	Phase 4: TTA4s		Mon 29/4/19	Fri 14/6/19								
	14.3.5.11	Phase 4: TTA11s		Mon 29/4/19	Fri 14/6/19								
	14.3.5.12	Phase 4: TTA18s		Wed 24/4/19	Fri 14/6/19								
	14.3.5.13	Phase 5: TTA5s		Wed 19/6/19	Wed 7/8/19								LI LI
	14.3.5.14		45 days	Sat 15/6/19	Wed 7/8/19								l l
	14.3.5.15		45 days	Sat 15/6/19	Wed 7/8/19								
	14.3.5.16		46 days	Fri 9/8/19	Thu 3/10/19								
	14.3.5.17				Thu 3/10/19				1.5				
	14.3.5.18	Phase 6: TTA20s	42 days 47 days	Thu 8/8/19	Thu 3/10/19				-				
	14.3.5.19			Tue 8/10/19									
			days	140 0/10/10		H		010					
Sang H	ing Civil Co	ontractors Company Limited					Page	219				3 month rolling to	rogramme 20210826(26 Aug 21-25 Nov 21)

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

3 Month Rolling Programme (from 26/8/2021 to 25/11/2021)

Accepted Initial Works Programme (06)

WBS	Task Name	Duration	Start Date	Completion Date		l N.T.	vember	Qtr 4, 2019	1476			
				Date	24/9	1/		7/4	June 12/1		18/10	January 25/7
408 14.3.5.20	Phase 7: TTA14s		Fri 4/10/19	Wed 27/11/19					1 12/1		10/10	
417 14.3.5.21	Phase 7: additional TTA21s		Thu 24/10/19									
14.3.5.22	additional Phase 8: additional TTA 0s		Wed 27/11/19					-				
37 14.3.6	Construction of Sewerage (DN630) - refer to Drawing No. MKTR Programme/DR/001	311 days	Sat 18/1/20	Wed 3/2/21					-			
38 14.3.6.1	Phase A: TTA 1n		Tue 21/1/20	Sat 21/3/20						1		
47 14.3.6.2	Phase A: TTA 7n	52 days		Sat 21/3/20								
56 14.3.6.3	Phase B: TTA 2n		Mon 23/3/20	Thu 28/5/20					-			1
465 14.3.6.4	Phase B: TTA 8n	52 days	Mon 23/3/20	Thu 28/5/20								
174 14.3.6.5	Phase C: TTA 3n	52 days	Fri 29/5/20	Thu 30/7/20					—			
83 14.3.6.6	Phase C: TTA 9n	52 days	Fri 29/5/20	Thu 30/7/20					-			
192 14.3.6.7	Phase D: TTA 4n	52 days	Fri 31/7/20	Tue 29/9/20					<u> </u>			
01 14.3.6.8	Phase D: TTA 10n	52 days	Fri 31/7/20	Tue 29/9/20					<u> </u>			
10 14.3.6.9	Phase E: TTA 5n	52 days		Wed 2/12/20								
19 14.3.6.10	Phase E: TTA 11n	52 days	Wed 30/9/20	Wed 2/12/20						-		
28 14.3.6.11 37 14.3.6.12	Phase F: TTA 6n	51 days	Thu 3/12/20	Wed 3/2/21						1		
37 14.3.6.12 46 14.3.6.13	Phase F: additional TTA 12s		Fri 18/12/20	Wed 3/2/21						 (
	Phase F: additional TTA 0n		Fri 18/12/20	Wed 3/2/21					-	1		
55 15 56 16	Planned Completion for section 1 of the works	0 days	Wed 3/2/21	Wed 3/2/21						*		
57 17	Completion Date for section 1 of the works	0 days	Wed 3/2/21	Wed 3/2/21						*		
131	section 2 of the works - Completion of all works within Parts C1 and C2 of the Site except Establishment works	979 days	Thu 31/5/18	Wed 3/2/21								
58 17.1	access date for section 2 (Part C1)	0 days	Thu 31/5/18	Thu 31/5/18		L+						
59 17.2	Temporary Traffic Arrangement (TTA) Scheme for Lin Ma Hang Road			Fri 9/11/18								
17.3	works at Lin Ma Hang Road (section 2 Part C1) refer	817 days	Sat 10/11/18	Wed 3/2/21		H				*		
6 17.3.1	Appendice LMHR01a to d	00 4000	C=+ 40/44/40	Th., 0/40/40								
7 17.3.1	Phase I (stage 1)-south lane (chainage 240-283)		Sat 10/11/18	Thu 6/12/18) i						
7 17.3.2	Phase I (stage 2)-north lane (chainage 240-283)		Fri 7/12/18	Thu 27/12/18			H					
98 17.3.4	Phase I (stage 3)-south lane (chainage 283-335)		Fri 28/12/18 Tue 29/1/19	Mon 28/1/19								
08 17.3.5	Phase I (stage 4)-north lane (chainage 283-335)	17 days		Wed 20/2/19								
18 17.3.6	Phase I (stage 5)-south lane (chainage 335-380) Phase I (stage 6)-north lane (chainage 335-380)	18 days	Thu 21/2/19 Thu 14/3/19	Wed 13/3/19 Mon 1/4/19								
27 17.3.7	Phase I (stage 7)-south lane (chainage 380-435)	16 days 23 days	Tue 2/4/19	Fri 3/5/19								
38 17.3.8	Phase I (stage 8)-north lane (chainage 380-435)	15 days	Sat 4/5/19	Wed 22/5/19								
48 17.3.9	Phase I (stage 9)-south lane (chainage 190-240)	18 days		Thu 13/6/19								
59 17.3.10	Phase I (stage 10)-north lane (chainage 190-240)	16 days		Wed 3/7/19				L				
69 17.3.11	Phase II (stage 1)-south lane (chainage 32-85)-Noise Barrier MM6 (bays 1-3) & MM7 (bays	95 days		Fri 25/10/19				T				
03 17.3.12	1-2) Phase II (stage 2)-north lane (chainage	84 days	Sat 26/10/19	Fri 7/2/20								
35 17.3.13	32-85)-Noise Barrier MM9 (bays 1-4) Phase II (stage 3)-south lane (chainage 85-138)	38 days	Sat 8/2/20	Mon 23/3/20								
46 17.3.14	Phase II (stage 4)-north lane (chainage			Wed 17/6/20								
	85-138)-Noise Barrier MM10 (bays 1-4)											
76 17.3.15	Phase II (stage 5)-south lane (chainage 138-190)	36 days	Thu 18/6/20	Fri 31/7/20								
87 17.3.16	Phase II (stage 6)-north lane (chainage	85 days		Wed 11/11/20					_			
17.3.17	138-190)-Noise Barrier MM10 (bays 5-9) Phase II (stage 7)-south lane (chainage 0-32)-Noise	53 days	Thu 12/11/20	Fri 15/1/21						-		
51 17.3.18	Barrier MM5 (bays 1-2) Phase II (stage 8)-north lane (chainage 0-32)	16 days	Sat 16/1/21	Wed 3/2/21						<u> </u>		
62 17.3.19	Noise Barrier MM8 (bays 1-3)	140 days		Mon 18/1/21								
91 17.3.20	Street lighting (drawpits, abandon existing public lighting & cable, 100uPVC ducts) (ch0-435)		Mon 14/12/20	Sat 9/1/21					-	=		
92 17.3.21	tree planting	3 days	Mon 11/1/21	Wed 13/1/21								
393 17.3.22	Street furniture & construction of footpath (ch0-435)			Wed 3/2/21						=		
17.3.23	Phase Ia (stage 101)-south lane (chainage 633-685)			Mon 3/12/18			i					
04 17.3.24	Phase la (stage 102)-north lane (chainage 633-685)			Fri 21/12/18			-					
17.3.25	Phase Ia (stage 103)-south lane (chainage 685-740)			Wed 23/1/19								
25 17.3.26 34 17.3.27	Phase Ia (stage 104)-north Iane (chainage 685-740)			Fri 15/2/19			_					
45 17.3.28	Phase Ia (stage 105)-south lane (chainage 740-790)		Sat 16/2/19	Fri 15/3/19								
11.3.28	Phase Ia (stage 106) north lane (chainage 740-790)	1/ days	Sat 16/3/19	Thu 4/4/19			H					
55 17.3.29	Phase la stage 107)-south lane (chainage 790-840)	21	Cat CIAIAO	Sat 4/5/19								

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

3 Month Rolling Programme (from 26/8/2021 to 25/11/2021)

Accepted Initial Works Programme (06)

		vorks at Man Ram To Road and Lin Ma Hang Road	Traces				0111 20/0/2021 to 23/11			
ID	WBS T	Γask Name	Duration	Start Date	Completion		The second second	Qtr 4, 2019		
					Date	216	November		June	January
066	47.0.00	DI 1 (1 400) (1 1 (1 1 700.040)	00.1	14 0/5/40	10/0/40	24/9	1/7	7/4	12/1	18/10 25/7
966		Phase la (stage 108)-north lane (chainage 790-840)			Mon 10/6/19			—		
976		Phase Ia (stage 109)-south lane (chainage 840-890)		Tue 11/6/19	Wed 17/7/19					
988		Phase Ia (stage 110)-north lane (chainage 840-890)	18 days	Thu 18/7/19	Wed 7/8/19			H H		
998	17.3.33	Phase III (stage 1)-south lane (chainage 435-490)	20 days	Thu 8/8/19	Fri 30/8/19			H		
1009	17.3.34	Phase III (stage 2)-north lane (chainage 435-490)	16 days		Thu 19/9/19					
1019		Phase III (stage 3)-south lane (chainage 490-540)	34 days		Thu 31/10/19					
1030		Phase III (stage 4)-north lane (chainage 490-540)	17 days	Fri 8/11/19	Wed 27/11/19					
1039										
		Phase III (stage 5)-south lane (chainage 540-590)	29 days		Fri 3/1/20					
1049		Phase III (stage 6)-north lane (chainage 540-590)	22 days	Sat 4/1/20	Sat 1/2/20			-	→	
1059		Phase III (stage 7)-south lane (chainage 590-633)	29 days	Tue 4/2/20	Sat 7/3/20				_	
1069	17.3.40	Phase III (stage 8)-north lane (chainage 590-633)	25 days	Mon 9/3/20	Tue 7/4/20				─	
1079	17.3.41	Street lighting (drawpits, abandon existing public	7 days	Wed 8/4/20	Sat 18/4/20				T.	
		lighting & cable, 100uPVC ducts) (ch435-890)	,							
1080	17.3.42	tree planting	5 days	Tue 14/4/20	Sat 18/4/20			D/		
1081		Street furniture & construction of footpath	23 days		Mon 18/5/20				T	
1001	17.0.40		23 days	WIUIT 20/4/20	IVIO11 10/3/20					
1,000	17044	(ch435-890)	00.1	E : 00/0/40	TI 474040					
1082		Phase IV (stage 1)-south lane (chainage 890-940)	22 days		Thu 17/10/19			—		
1093		Phase IV (stage 2)-north lane (chainage 890-940)	-		Wed 6/11/19			H		
1103		Phase IV (stage 3)-south lane (chainage 940-983)	31 days		Thu 12/12/19			⊢		
1113		Phase IV (stage 4)-north lane (chainage 940-983)			Fri 3/1/20			jq		
1122		Phase V (stage 1)-south lane (chainage 983-1035)	17 days		Thu 23/1/20				4	
1132		Phase V (stage 2)-north lane (chainage 983-1035)	16 days	Fri 24/1/20	Fri 14/2/20					
1141		, , , , , , , , , , , , , , , , , , , ,								
		Phase V (stage 3)-south lane (chainage 1035-1087)		Sat 15/2/20	Sat 7/3/20				—	
1151		Phase V (stage 4)-north lane (chainage 1035-1087)	12 days	Mon 9/3/20	Sat 21/3/20				H	
1160		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				H	
1179	17.3.54	Phase V (stage 7)-south lane (chainage 1139-1190)		Sat 9/5/20	Mon 1/6/20				_	
1189		Phase V (stage 8)-north lane (chainage 1139-1190)		Tue 2/6/20	Thu 18/6/20					
1198					Wed 15/7/20					
		Phase VI (stage 1)-south lane (chainage 1190-1240)		Fri 19/6/20					—	
1208		Phase VI (stage 2)-north lane (chainage 1190-1240)		Thu 16/7/20	Sat 1/8/20				H	
1217		Phase VI (stage 3)-south lane (chainage 1240-1286)		Mon 3/8/20	Thu 10/9/20					
1228	17.3.59	Phase VI (stage 4)-north lane (chainage 1240-1286)	15 days	Fri 11/9/20	Mon 28/9/20				—	
1237	17.3.60	Phase VI (stage 5)-south lane (chainage 1286-1332)		Tue 29/9/20	Fri 23/10/20					
1247		Phase VI (stage 6) - north lane (chainage 1286 -133		Sat 24/10/20	Sat 7/11/20					
1254									_	
		Phase VI (stage 7)-south lane (chainage 1332-1377)			Wed 9/12/20				─	
1266		Phase VI (stage 8)-north lane (chainage 1332-1377)							H	
1275	17.3.64	Street lighting (drawpits, abandon existing public	7 days	Tue 29/12/20	Wed 6/1/21				■n	
		lighting & cable, 100uPVC ducts) (ch890-1377)			1					
1276		tree planting	1 day	Wed 6/1/21	Wed 6/1/21				*	
1277	17.3.66	Street furniture & construction of footpath		Wed 6/1/21	Wed 3/2/21				¥	<u> </u>
		(ch890-1377)	,						-	
1278	17.4	Noise Barrier works above the concrete substructure of	67/1 days	Mon 20/10/10	Mod 3/2/21					
12/0	D. 13		or4 days	WIUII 23/10/18	VVEU 3/2/21					7
1070	7.4.4	the noise barrier (section 2 Part C1)	040 1		0 00/5:10		1			
1279				Mon 29/10/18						
1280	17.4.2	propose specialist subcontractor to PM for	0 days	Sun 26/5/19	Sun 26/5/19			•		
		acceptance								
1281	17.4.3	acceptance of propose specialist subcontractor by	0 davs	Sun 16/6/19	Sun 16/6/19			*		
		Project Manager	,0							
1282	17 4 4	prepare design & liaise with designer & PM	120 days	Mon 17/8/10	Mon 14/10/19			<u>+</u>		
1283								1		
1285	C.P. 11	submit a proposal detailing the changes to PM's	14 days	Tue 15/10/19	Mon 28/10/19			<u> </u>		
		design, if any								
1284		submit 1st design for PM's comment	0 days	Mon 28/10/19	Mon 28/10/19			· ·		
1285	17.4.7	PM's comments			Mon 18/11/19					
1286		revise design			Mon 16/12/19			<u>+</u>		
1287		re-submit design for PM's acceptance		Mon 16/12/19						
1288								1		
1288	17.4.10	submit 3 sample panels for each type & colour for	/ days	Tue 17/12/19	Mon 23/12/19			•		
		acceptance								
1289		PM's & relevant authorities' acceptance	0 days	Mon 13/1/20	Mon 13/1/20			*		
1290	17.4.12	ordering of noise barrier panel		Wed 15/1/20						
1291		fabricating of panel and steelworks		Thu 16/1/20						
1292		delivery of panel and steelworks on site		Tue 14/7/20					1	
1292									É	
1293	17.4.15	completion of concrete curing of substructure of	463 days	Mon 14/10/19	Tue 19/1/21					
		Nosie Barriers								
1301	17.4.16	construction works above the concrete substructure	48 days	Mon 28/9/20	Wed 25/11/20					
		of the noise barrier MM6, MM7 & MM9 (app. 77m)							<i>ÿ</i>	
		A-114-0 30 7				- 11				

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/8/2021 to 25/11/2021) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road WBS Task Name Duration Start Date Completion Qtr 4, 2019 November June 24/9 1/7 7/4 12/1 18/10 25/7 1308 17.4.17 construction works above the concrete substructure 54 days Thu 26/11/20 Sat 30/1/21 of the noise barrier MM10 (app. 94m) 1315 17.4.18 construction works above the concrete substructure 10 days Wed 20/1/21 Sat 30/1/21 of the noise barrier MM5 & MM8 (app. 42.322m) 1322 17.4.19 submit as-built drawings & design calculation & 2 Wed 3/2/21 Wed 3/2/21 0 days sets of velographs for noise barrier works 1323 17.5 access date for section 2 (Part C2) 0 days Sun 24/2/19 Sun 24/2/19 1324 17.6 additional site possession for areas outside site 0 days Sun 24/2/19 Sun 24/2/19 boundary (for 3NW-C/C470 (existing D-DH7), C224 (existing D-DH11) & C225 new drillholes DHA1,A2 & 1325 17.7 578 days Mon 25/2/19 Slope Upgrading works (section 2 Part C2) Wed 3/2/21 1326 17.7.1 general site clearance 45 days Mon 25/2/19 Thu 18/4/19 1327 17.7.2 Initial topographic survey 45 days Thu 11/4/19 Sat 8/6/19 1328 17.7.3 utility detection and submit reports 21 days Wed 22/5/19 Sat 15/6/19 1329 17.7.4 drilling of verification boreholes DHA1,A2 & A3 Thu 11/7/19 21 days Mon 17/6/19 1330 17.7.5 baseline monitoring for 3NW-C/C230 (DH15 & 16) & 30 days Fri 12/7/19 Thu 15/8/19 C225 (DH3 & 17) on existing drillholes & 3NW-C/C470 (existing D-DH7), C224 (existing D-DH11) & C225 proposed verification drillholes DHA1.A2 & A3 1331 17.7.6 submit 4 sets of initial readings of baseline Thu 15/8/19 Thu 15/8/19 monitoring and preliminary logs to the Project Manager to the Project Manager 1332 17.7.7 Slopeworks: 3NW-C/C470 (ch490-540S/B) 59 days Fri 16/8/19 Sat 26/10/19 1333 17.7.7.1 removal of existing trees Fri 16/8/19 Tue 27/8/19 10 days 1334 17.7.7.2 hoarding & fencing Wed 28/8/19 Tue 3/9/19 1335 17.7.7.3 slope excavation works Wed 4/9/19 Wed 4/9/19 1336 17.7.7.4 temporary scaffolding 5 days Thu 5/9/19 Tue 10/9/19 1337 17.7.7.5 proposed slope stripping for mapping or rock and 8 days Wed 11/9/19 Fri 20/9/19 relict discontinuities (AS5-A,B, AS6-A,B) 1338 17.7.7.6 Phase I Sat 21/9/19 Mon 30/9/19 8 days 1339 17.7.7.6.1 install test nail PN02 & pull out test Fri 27/9/19 6 days Sat 21/9/19 1340 17.7.7.6.2 drill, install steel bars and grout soil nails Sat 28/9/19 Mon 30/9/19 2 days (B01-12) 1341 17.7.7.7 Phase II Wed 2/10/19 Fri 11/10/19 1342 17.7.7.7.1 install test nail PN01 & pull out test Wed 2/10/19 Wed 9/10/19 6 days 1343 17.7.7.7.2 drill, install steel bars and grout soil nails Thu 10/10/19 Fri 11/10/19 2 days (A01-17) 1344 17.7.7.8 raking drains 1 day Sat 12/10/19 Sat 12/10/19 1345 17.7.7.9 TDR Test (including test & wait issue result) 2 days Mon 14/10/19 Tue 15/10/19 1346 17.7.7.10 soil nail head works 3 days Wed 16/10/19 Fri 18/10/19 1347 17.7.7.11 UC & catchpit (38m & 1 nr) 5 days Sat 19/10/19 Thu 24/10/19 biodegradable erosion control mat with 1348 17.7.7.12 2 days Fri 25/10/19 Sat 26/10/19 1349 17.7.8 Slopeworks: - 3NW-C/C230 (ch1240-1330S/B) 130 days Mon 28/10/19 Thu 2/4/20 1350 17.7.8.1 removal of existing trees 10 days Mon 28/10/19 Thu 7/11/19 1351 17.7.8.2 hoarding & fencing Fri 8/11/19 Mon 18/11/19 1352 17.7.8.3 temporary scaffolding Tue 19/11/19 Tue 26/11/19 7 days 1353 17.7.8.4 proposed slope stripping for mapping or rock and Wed 27/11/19 Thu 5/12/19 8 days relict discontinuities (AS3-A,B, AS4-A,B) 1354 17.7.8.5 slope excavation works Fri 6/12/19 Fri 6/12/19 1 day 1355 17.7.8.6 Phase I 25 days Sat 7/12/19 Wed 8/1/20 1356 17.7.8.6.1 install test nail PN22 & pull out test 6 days Sat 7/12/19 Fri 13/12/19

drill, install steel bars and grout soil nails

(K01-22, N01-05, M01-11, J01-25)

10 days Sat 14/12/19 Fri 27/12/19

1357 17.7.8.6.2

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

3 Month Rolling Programme (from 26/8/2021 to 25/11/2021)

Accepted Initial Works Programme (06)

	That Name	Domition	Ctart Data	Completion		(**************************************	2021 to 20/11/202							
D WBS	Task Name	Duration	Start Date	Completion Date			November	Qtr 4	1, 2019	Toma				₩ww.30%.00******
					24/9		1/7	7/4		June 12/1		18/10		January 25/7
1358 17.7.8.6.3		2 days	Sat 28/12/19	Mon 30/12/19					6	A SOIL A		10/10		4311
1359 17.7.8.6.4	soil nail head works	7 days	Tue 31/12/19	Wed 8/1/20	(*					
1360 17.7.8.7	Phase II	22 days	Thu 9/1/20	Thu 6/2/20	(-					
1361 17.7.8.7.1	install test nail PN21 & pull out test	6 days	Thu 9/1/20	Wed 15/1/20					*				11	
362 17.7.8.7.2	drill, install steel bars and grout soil nails	8 days	Thu 16/1/20	Fri 24/1/20										
10+0	(H01-25, L01-16)	,-		, , , , ,			1							
63 17.7.8.7.3		2 days	Wed 29/1/20	Thu 30/1/20					*					
364 17.7.8.7.4		2 days	Fri 31/1/20	Sat 1/2/20					1					
365 17.7.8.7.5		4 days	Mon 3/2/20	Thu 6/2/20					1					
66 17.7.8.8	225UC, 300SC & catchpits	21 days	Fri 7/2/20	Mon 2/3/20					1					
	22000, 30000 & Catcripits	21 days	1 11 112120	1011 2/3/20										
17.7.8.9	600mm width concrete maintenance staircase with handrailing	9 days	Tue 3/3/20	Thu 12/3/20					*				ļ	
17.7.8.10	soil replacement by no-fines concrete	6 days	Fri 13/3/20	Thu 19/3/20										
369 17.7.8.10.1	·		Fri 13/3/20	Sat 14/3/20			1 1		24					
370 17.7.8.10.1	9	2 days							1					
71 17.7.8.10.1	,,	1 day	Fri 13/3/20	Fri 13/3/20					ħ					
72 17.7.8.10.1 72 17.7.8.10.2		1 day	Sat 14/3/20	Sat 14/3/20					H					
		2 days	Mon 16/3/20	Tue 17/3/20					1					
73 17.7.8.10.2		1 day	Mon 16/3/20	Mon 16/3/20					F .					
74 17.7.8.10.2	F	1 day	Tue 17/3/20	Tue 17/3/20					h					
75 17.7.8.10.3		2 days	Wed 18/3/20	Thu 19/3/20										
76 17.7.8.10.3		1 day	Wed 18/3/20	Wed 18/3/20					h					
77 17.7.8.10.3	placement of no-fine concrete	1 day	Thu 19/3/20	Thu 19/3/20					ř.					
78 17.7.8.11	biodegradable erosion control mat with	12 days	Fri 20/3/20	Thu 2/4/20					<u>~</u>					
	hydroseeding & shrub planting													
79 17.7.9	Slopeworks: - 3NW-C/C224 (ch1040-1120N/B)	117 days	Tue 31/3/20	Sat 22/8/20					;					
17.7.10	Slopeworks: - 3NW-C/C225 (ch1300-1376N/B)		Tue 3/12/19	Wed 3/2/21										
38 17.7.11	Slopeworks: - 3NW-C/C231 (ch1220-1240N/B)		Thu 12/9/19	Wed 3/2/21					5)					
05 18	Planned Completion for section 2 of the works	0 days	Wed 3/2/21	Wed 3/2/21				8			19			
06 19	Completion Date for section 2 of the works	0 days	Wed 3/2/21	Wed 3/2/21								TH-		
07 20	section 3 of the works - Completion of all works		Thu 31/5/18	Wed 3/2/21		land and the same of the same						T		
1.21	within Parts D and E of the Site	101 days	1110 0 1707 10	**EG 5/2/21										
508 20.1	Parts D	800 days	Mon 26/11/18	Wed 3/2/21			1							
09 20.1.1				Mon 26/11/18			1					1		
	180 days after the starting date	o days	1011 20/11/10	1011 20/11/10									1	
510 20.1.2	seek specialist for design, supply and installation of	50 days	Tuo 27/11/19	Thu 24/1/10			+		1					
20.1.2	the covered walkway	oo days	Tue 2//11/10	1110 24/1/19										
11 20.1.3	acceptance of specialist	0 days	Thu 14/2/10	Thu 14/2/19			↓							
12 20.1.4		0 days	Thu 14/2/19											
12 20.1.4	design for approval for lighting system for the	150 days	Fri 15/2/19	Sun 14/7/19									1	
13 20.1.5	covered walkway	م مامینه	C 44/7/40	0 447/40				↓ ↓					V	
15 20.1.5	submit for approval for lighting system for the	0 days	Sun 14/7/19	Sun 14/7/19				•						
14 0040	covered walkway							I I I					1	
14 20.1.6	acceptance of lighting system for the covered	0 days	Sun 4/8/19	Sun 4/8/19										
15 0047	walkway					11								
515 20.1.7	Coordination with CLP to obtain the electricity supply	/ 168 days	Mon 5/8/19	Sun 19/1/20				Salar Sa						
	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												1	
	the covered walkway)													
16 20.1.8	design for glazing system of the proposed covered	150 days	Fri 15/2/19	Sun 14/7/19										
	walkway at Fanling Station Road													
17 20.1.9	submission of glazing system		Sun 14/7/19	Sun 14/7/19										
18 20.1.10	acceptance of glazing system and fall arrest system	0 days	Sun 4/8/19	Sun 4/8/19				*						
	by Project Manager													
19 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	•												
20 20.1.12	submission of fall arrest system	0 days	Sun 14/7/19	Sun 14/7/19				*						
21 20.1.13	acceptance of fall arrest system by Project Manager		Sun 4/8/19	Sun 4/8/19				*						
200	2007 Fig. 100 C. Tall all of Open High of Project High agor	5 44,0	Ja., 110/10	Jul. 110/10										
22 20.1.14	Liaison with MTRC for the works arrangement	30 days	Mon 5/8/19	Tue 3/9/19				**						
523 20.1.15	general site clearance		Wed 4/9/19	Wed 18/9/19									1	
524 20.1.16	initial survey		Thu 19/9/19	Thu 3/10/19				<u> </u>						
525 20.1.17								-						
Section 1	utility detection and submit reports			Mon 14/10/19 Mon 2/12/19				<u></u>						
			MODED/6/19	WIDD 2/12/19								H .		
526 20.1.18 527 20.1.19	Fabrication of Steelworks & glass panel delivery steelworks & glass panel to site		Tue 3/12/19	Sat 18/1/20										

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/8/2021 to 25/11/2021) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road WBS Start Date Task Name Duration Completion Qtr 4, 2019 November June January 24/9 1/7 7/4 18/10 25/7 1528 20.1.20 application of XP (for Parts D) Thu 29/11/18 Thu 29/11/18 1529 20.1.21 acceptance of XP (for Parts D) 0 days Thu 30/5/19 Thu 30/5/19 1530 20.1.22 Construction of Covered Walkway at Fanling Station 390 days Tue 15/10/19 Wed 3/2/21 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 construct the concrete foundation of covered 20 days Sat 30/11/19 Mon 23/12/19 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 construction of covered walkway including 265 days Mon 20/1/20 Wed 9/12/20 steelworks, glass panel and electrical works 1537 20.1.22.7 Reinstatement of the pavement and street 45 days Thu 10/12/20 Wed 3/2/21 furniture 1538 20.2 Parts E Sat 16/1/21 782 days Thu 31/5/18 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 application of XP (for Parts E) Thu 30/5/19 Thu 30/5/19 0 days 1541 20.2.3 acceptance of XP (for Parts E) 0 days Thu 28/11/19 Thu 28/11/19 1542 20.2.4 Temporary Traffic Arrangement (TTA) Scheme for 242 days Fri 31/5/19 Mon 27/1/20 Sheung Shui Landmark North PTI and Fanling Station Road 1543 20.2.4.1 Preparation of TTA for TMLG and acceptance 120 days Fri 31/5/19 Fri 27/9/19 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 Obtain roadwork advice from RMO 60 days Fri 29/11/19 Mon 27/1/20 1546 20.2.5 Tue 11/2/20 general site clearance 12 days Wed 29/1/20 1547 20.2.6 initial Survey 14 days Wed 12/2/20 Thu 27/2/20 1548 20.2.7 utility detection and submit reports Fri 28/2/20 Sat 14/3/20 14 days 1549 20.2.8 Sat 16/1/21 Road Improvement works at Sheung Shui Landmark 250 days Mon 16/3/20 North PTI 1550 20.2.8.1 Mon 16/3/20 Thu 26/3/20 saw cut and remove existing pavement 10 days 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 demolish existing slope planter wall 21 days Fri 17/4/20 Wed 13/5/20 1553 20.2.8.4 construct slope planter wall 60 days Thu 14/5/20 Fri 24/7/20 1554 20.2.8.5 construct kerb backing & lay kerb 30 days Sat 25/7/20 Fri 28/8/20 1555 20.2.8.6 construct concrete & bituminous pavement for 30 days Sat 29/8/20 Mon 5/10/20 road and central refuge 1556 20.2.8.7 relocate existing street lighting (DD0398) Tue 10/11/20 30 days Tue 6/10/20 1557 20.2.8.8 45 days Wed 11/11/20 install type 2 railing, traffic & directional signs Tue 5/1/21 1558 20.2.8.9 road markings 10 days Wed 6/1/21 Sat 16/1/21 1559 21 Planned Completion for section 3 of the works 0 days Wed 3/2/21 Wed 3/2/21 1560 22 Completion Date for section 3 of the works 0 days Wed 3/2/21 Wed 3/2/21 1561 23 section 4 of the works - Completion of Establishment 1095 days Thu 4/2/21 Sat 3/2/24 works for the Landscape Softworks within Parts A1, A2 and B of the Site 1562 23.1 Establishment works for the Landscape Softworks 1095 days Thu 4/2/21 Sat 3/2/24 within Parts A1, A2 and B of the Site 1565 26 section 5 of the works - Completion of Establishment 1095 days Thu 4/2/21 Sat 3/2/24 works for the Landscape Softworks within Parts C1 and C2 of the Site 1566 26.1 Establishment works for the Landscape Softworks Sat 3/2/24 1095 days Thu 4/2/21 within Parts C1 and C2 of the Site 1569 29 section 6 of the works (section Subject to Excision) - 859 days Fri 28/9/18 Wed 3/2/21 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 Parts A3 859 days Fri 28/9/18 Wed 3/2/21 1571 29.1.1 access date for section 6 (Part A3) - not more than 0 days Fri 28/9/18 Fri 28/9/18 120 days after the starting date

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/8/2021 to 25/11/2021) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road WBS Task Name Duration Start Date Completion Qtr 4, 2019 November June 24/9 1/7 7/4 12/1 18/10 25/7 1572 29.1.2 The time for ordering the "section Subject to 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 form temporary haul road from the south side to Tue 25/6/19 Sat 29/6/19 1574 29.1.4 general site clearance & tree felling 12 days Tue 2/7/19 Mon 15/7/19 1575 29.1.5 initial survey 12 days Tue 2/7/19 Mon 15/7/19 1576 29.1.6 construction of temporary drainage 14 days Mon 15/7/19 Tue 30/7/19 1577 29.1.7 Construction of Retaining Wall RW14 (Bay 1-Bay 312 days Fri 26/7/19 Sat 22/8/20 1602 29.1.8 backfilling works behind Retaining Wall RW14 (bay1 90 days Sat 22/8/20 Tue 15/12/20 to 6) (include SRT tests) 1603 29.1.9 Construction of Retaining Wall RW14 Bay 7 27 days Wed 30/9/20 Mon 9/11/20 1613 29.1.10 backfilling works behind RW14 (bay 7) (include SRT 30 days Tue 10/11/20 Tue 15/12/20 1614 29.1.11 install instrument for RW14 Fri 11/12/20 Wed 16/12/20 1615 29.1.12 construct 300U channel & catchpit in front of RW14 8 days Fri 11/12/20 Sat 19/12/20 1616 29.1.13 site formation works for fill slope FS19 and FS20 90 days Sat 22/8/20 Tue 15/12/20 (including in "backfilling works behind Retaining Wall RW14 (bay1 to 6)") 1617 29.1.14 300U channel & stepped channel for FS19 & 20 3 days Wed 16/12/20 Fri 18/12/20 1618 29.1.15 install instrument for FS19 & FS20 5 days Wed 16/12/20 Mon 21/12/20 1619 29.1.16 minor site formation works for cut slope CS25 Wed 16/12/20 Wed 16/12/20 1 day 1620 29,1.17 minor site formation works for cut slope CS26 3 days Thu 17/12/20 Sat 19/12/20 1621 29.1.18 install instruments for CS25 & CS26 Mon 21/12/20 Mon 28/12/20 5 days 1622 29.1.19 waterworks at Road E 12 days Mon 21/12/20 Wed 6/1/21 1623 29.1.20 drainage works at Road E 10 days Thu 31/12/20 Tue 12/1/21 1624 29,1.21 U channels at Road E 7 days Tue 5/1/21 Tue 12/1/21 1625 29.1.22 Roadworks of Road E (ch20-60) Wed 13/1/21 Wed 3/2/21 19 days 1626 29.1.22.1 kerbing & sub-base & cross road ducts for UU 11 days Wed 13/1/21 Mon 25/1/21 1627 29,1.22.2 ducting for road lighting & construction of Thu 21/1/21 Mon 25/1/21 4 days irrigation system 1628 29.1.22.3 concrete pavement Fri 22/1/21 Tue 2/2/21 10 days 1629 29.1.22.4 street lighting (Drg/RD/2091) 4 days Sat 30/1/21 Wed 3/2/21 1630 29.1.22.5 traffic signs, directional signs, emergency crash 10 days Sat 23/1/21 Wed 3/2/21 gate, type 2 railing & footpath 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 5 days 1633 29.1.25 temporary soil nails between CS20 & RW12 (for Mon 23/9/19 Mon 4/11/19 30 days 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 1657 29.1.27 backfilling along Retaining Wall RW12 Wed 22/7/20 40 days Thu 4/6/20 1658 29.1.28 Completion of Site Formation works for Cut Slope 25 2 days Tue 21/7/20 Wed 22/7/20 1659 29.1.29 Waterworks at Road F Thu 23/7/20 Wed 19/8/20 1660 29,1.30 Drainage works at Road F Thu 20/8/20 Thu 17/9/20 1661 29.1.31 planter wall for Road E and Road F in Parts A3 12 days Fri 18/9/20 Sat 3/10/20 1662 29.1.32 UU-Arrange Town Gas & PCCW to lay across Road 14 days Mon 5/10/20 Thu 22/10/20 F (not yet agree) 1663 29.1.33 Roadworks of Road F (60m) 55 days Fri 23/10/20 Mon 4/1/21 1664 29.1.33.1 kerbing and cross road duct (RD/2061, 2081) Fri 23/10/20 Fri 6/11/20 10 days 1665 29.1.33.2 ducting for road lighting & construction of 12 days Mon 9/11/20 Mon 23/11/20 irrigation system 1666 29.1.33.3 bituminous pavement 12 days Tue 24/11/20 Mon 7/12/20 1667 29.1.33.4 traffic signs, directional signs, type 2 railing & Mon 4/1/21 21 days Tue 8/12/20 footpath Sang Hing Civil Contractors Company Limited

3 month rolling programme 20210826(26 Aug 21-25 Nov 21)

Contract No. CV/2017/02 3 Month Rolling Programme Accepted Initial Works Programme (06) Development of Columbarium at Sandy Ridge Cemetery (from 26/8/2021 to 25/11/2021) - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road WBS Task Name Start Date Duration Completion Otr 4, 2019 November June 24/9 1/7 7/4 12/1 18/10 25/7 1668 29.1.34 street lighting (Drg/RD/2091) Tue 5/1/21 Mon 11/1/21 6 days 1669 29.1.35 landscaping (hydroseeding) 9 days Tue 12/1/21 Thu 21/1/21 1670 29.1.36 landscaping (shrub planting) Fri 22/1/21 Wed 3/2/21 11 days 1671 29.2 590 days Mon 24/6/19 Wed 3/2/21 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 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 1674 29.2.3 general site clearance Thu 2/1/20 Sat 18/1/20 15 days 1675 29.2.4 initial survey Sat 11/1/20 Thu 23/1/20 11 days 1676 29.2.5 construction of temporary drainage Thu 16/1/20 Wed 5/2/20 15 days 1677 29.2.6 Site Formation works for Cut Slope CS24 (include 7 days Wed 29/1/20 Wed 5/2/20 temporary cutting from top of RW12 to toe of CS24) (for RW12 bays 4-6) 1678 29.2.7 install instrument for CS24 3 days Thu 6/2/20 Sat 8/2/20 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 Construction of Retaining Wall RW12 CH 21-40 Wed 18/3/20 Wed 3/6/20 58 days 1703 29.2.10 Site Formation works for Cut Slope CS20 Tue 3/11/20 125 days Mon 1/6/20 1737 29.2.11 Thu 22/10/20 Site Formation works for Cut Slope CS26 (A4) Tue 13/10/20 8 days 1738 29.2.12 Site Formation works for Cut Slope CS25 (A4) Fri 23/10/20 Thu 5/11/20 9 days 1739 29.2.13 complete the construction of U channel at CS 25 Wed 4/11/20 Mon 23/11/20 15 days and 26 1740 29.2.14 planter wall 10 days Wed 18/11/20 Sat 28/11/20 1741 29.2.15 Waterworks at Road B Tue 24/11/20 Wed 2/12/20 8 days 1742 29.2.16 Sewerage works at Road B Fri 27/11/20 Fri 4/12/20 1743 29.2.17 Drainage works at Road B Mon 30/11/20 Mon 7/12/20 1744 29.2.18 UU - Arrange Town Gas & PCCW to lay cables (not 14 days Tue 8/12/20 Wed 23/12/20 agreed yet) 1745 29.2.19 Roadworks of Road B (A4-ch90-130) 23 days Wed 23/12/20 Thu 21/1/21 1746 29.2.19.1 kerbing, sub-base & cross road duct (RD/2061, Wed 23/12/20 Tue 29/12/20 4 days 1747 29.2.19.2 ducting for road lighting & construction of Tue 29/12/20 Sat 2/1/21 irrigation system 1748 29.2.19.3 bituminous pavement Sat 9/1/21 7 days Sat 2/1/21 1749 29.2.19.4 traffic signs, directional signs, type 2 railing & Thu 21/1/21 12 days Fri 8/1/21 footpath 1750 29.2.20 street lighting (Drg/RD/2091) 4 days Thu 21/1/21 Mon 25/1/21 1751 29.2.21 Mon 1/2/21 landscaping (hydroseeding) 7 days Mon 25/1/21 1752 29.2.22 landscaping (shrub planting) Wed 3/2/21 5 days Fri 29/1/21 1753 30 Planned Completion for section 6 of the works 0 days Wed 3/2/21 Wed 3/2/21 1754 31 Completion Date for section 6 of the works 0 days Wed 3/2/21 Wed 3/2/21 1755 32 section 7 of the works (section Subject to Excision) - 1095 days Thu 4/2/21 Sat 3/2/24

1756 32.1

Completion of Establishment works for the Landscape Softworks within Parts A3 and A4 of the

within Parts A3 and A4 of the Site

Establishment works for the Landscape Softworks

1095 days Thu 4/2/21

Sat 3/2/24

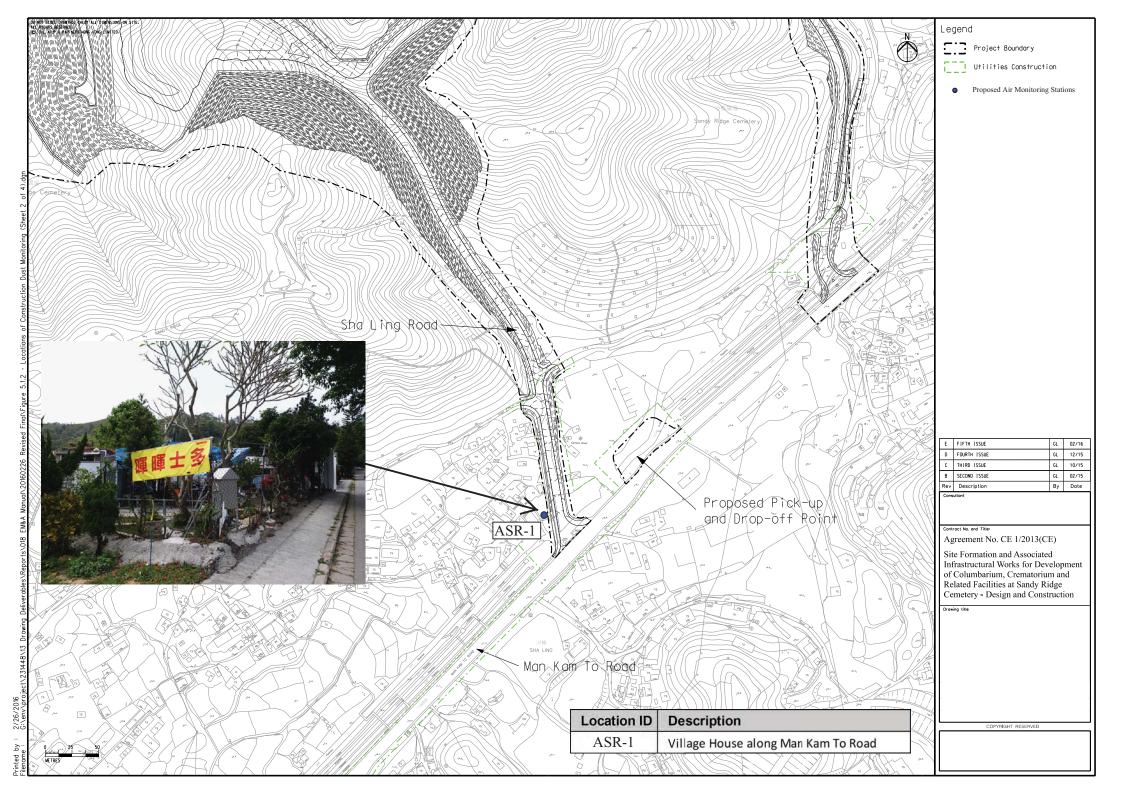


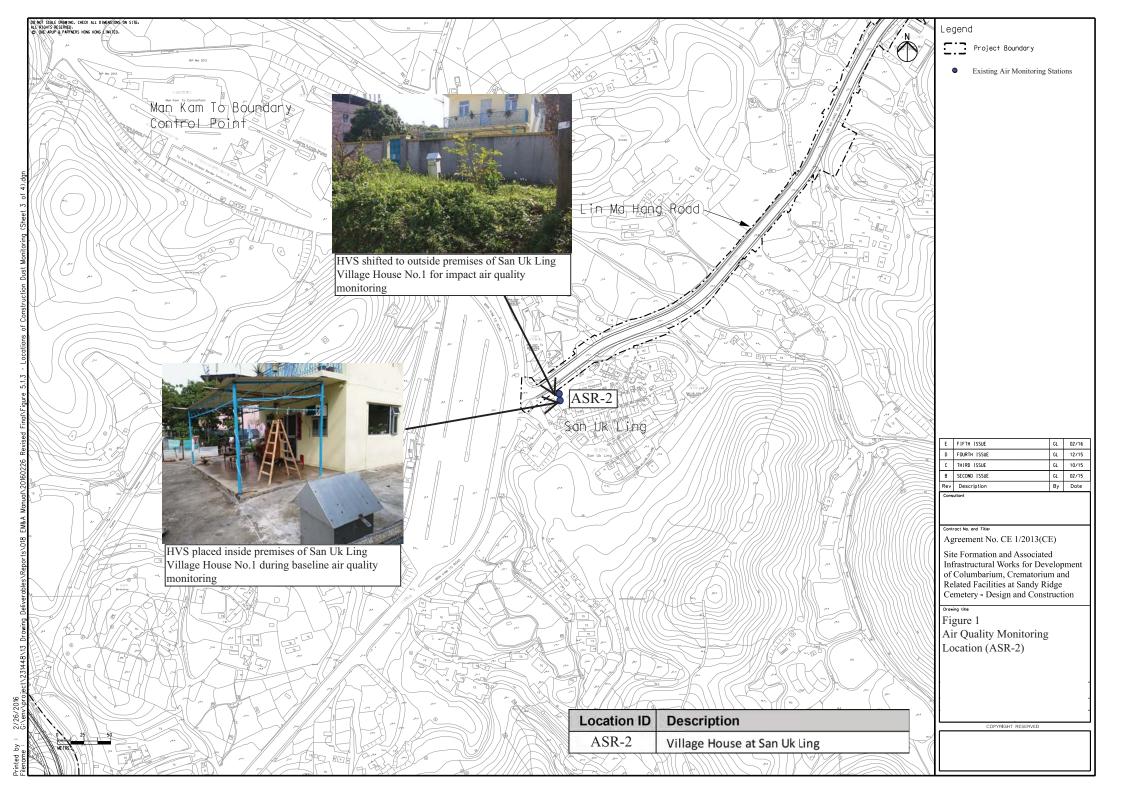
Appendix D

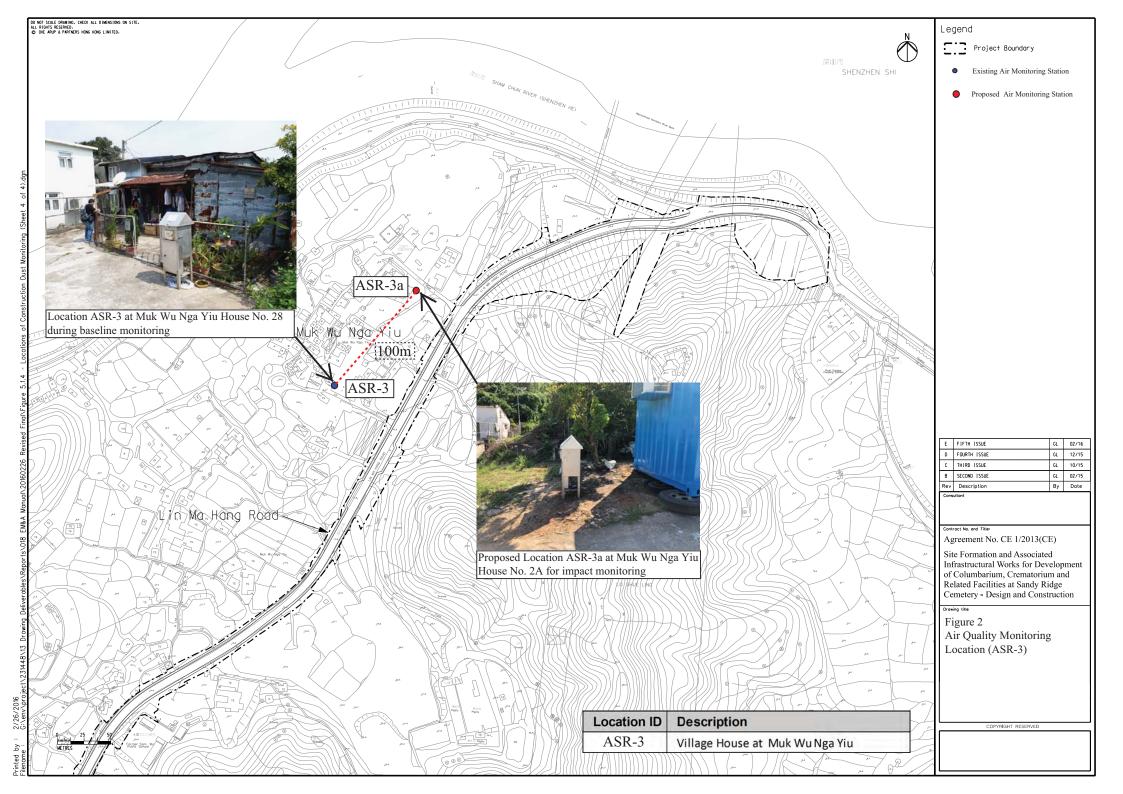
Monitoring Locations



Air Quality Monitoring Location





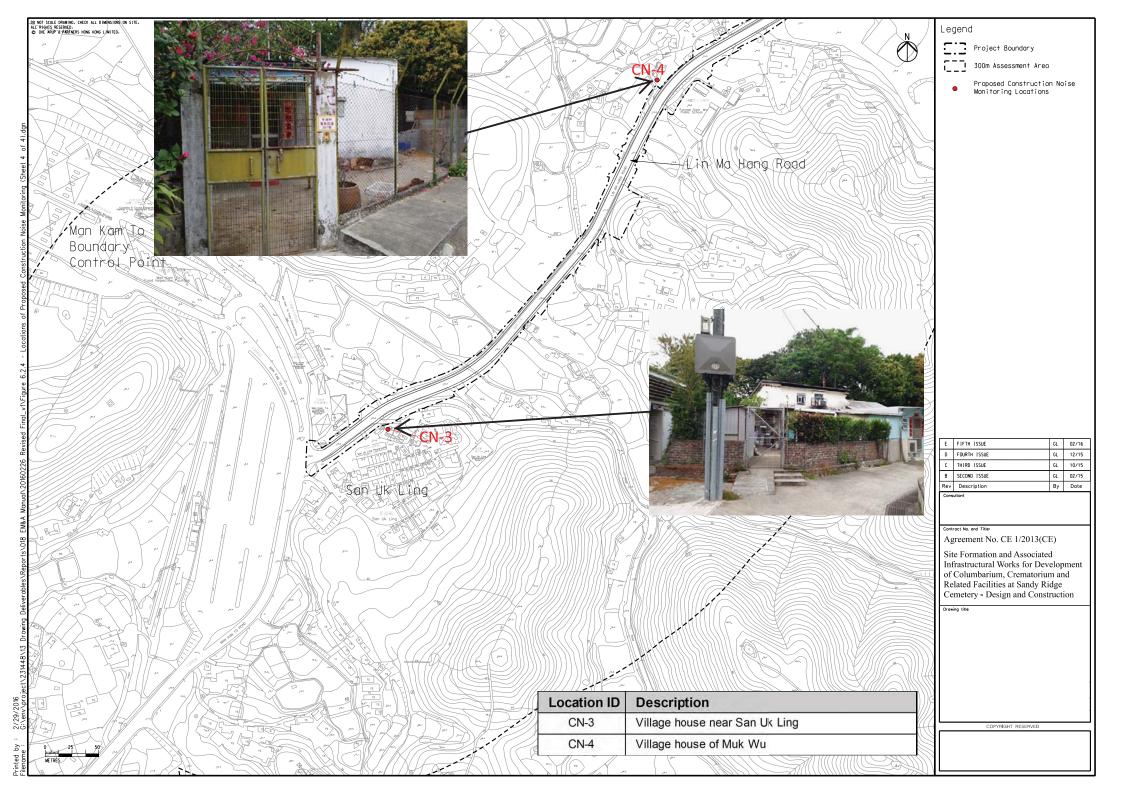




Noise Monitoring Location

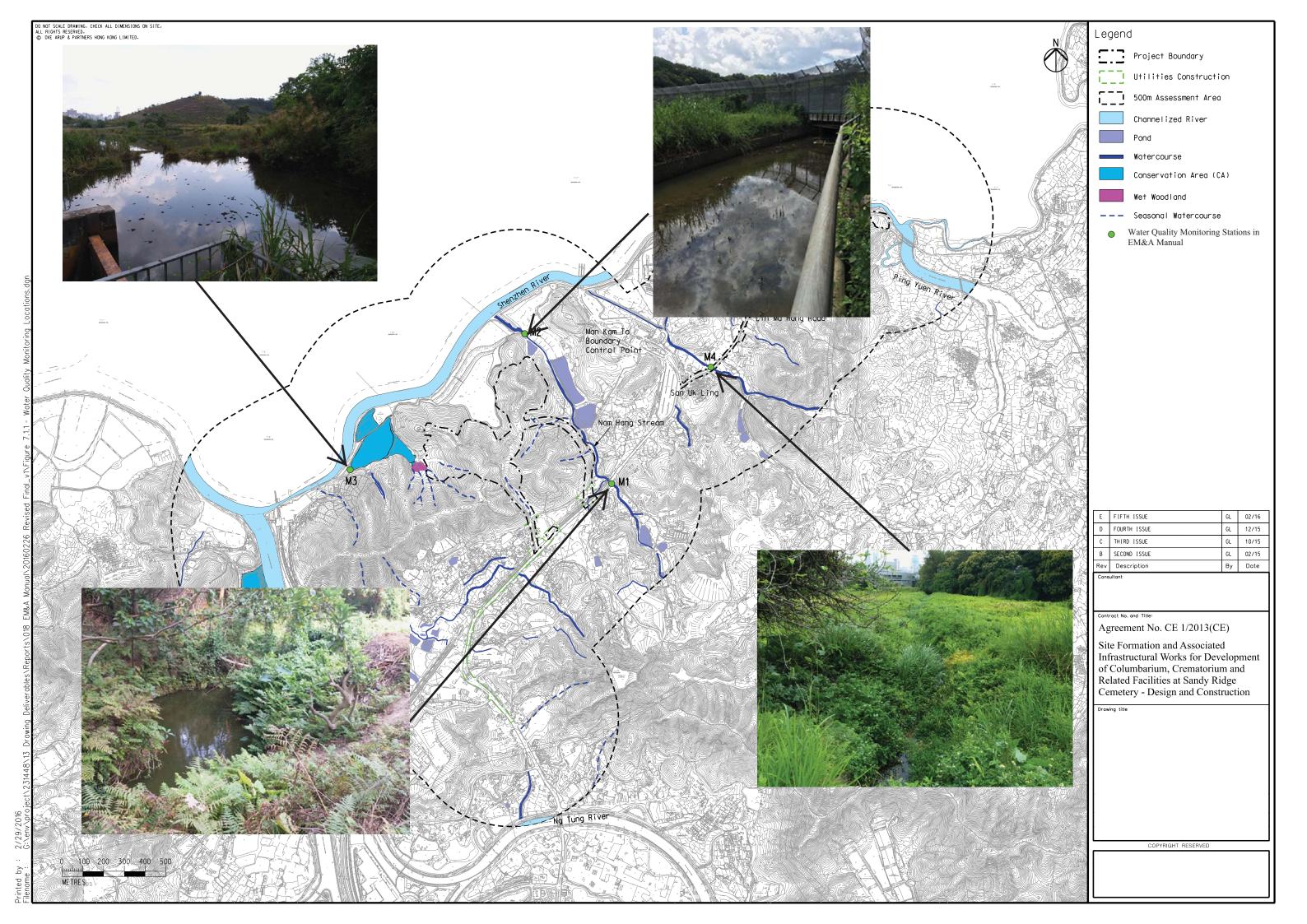








Water Quality Monitoring Station





Appendix E

Calibration Certificate of Monitoring Equipment and Laboratory Certificate



CALIBRATION CERTIFICATES FOR MONITORING EQUIPMENT USED IN THE REPORTING MONTH

Items	Aspect	Description of Equipment	Date of Calibration	Date of Next Calibration
1		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	27 Jul 21	13 Aug 21
1a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	17 Aug 21	31 Aug 21
2		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	27 Jul 21	13 Aug 21
2a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	17 Aug 21	31 Aug 21
3		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	27 Jul 21	13 Aug 21
3a	Air	TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	17 Aug 21	31 Aug 21
4		Calibration Kit TISCH Model TE-5025A Orifice ID 1941 and Rootsmeter S/N 438320	19 Jan 21	19 Jan 22
5		Laser Dust Monitor, Model AM510 (Serial No. 11008017) – EQ102	8 Jan 21	8 Jan 22
6		Laser Dust Monitor, Model LD-3B (Serial No. 2X6145) – EQ105	8 Jan 21	8 Jan 22
7		Laser Dust Monitor, Model LD-3B (Serial No. 366410) – EQ110	8 Jan 21	8 Jan 22
8		Laser Dust Monitor, Model LD-3B (Serial No. 3Y6503) – EQ112	8 Jan 21	8 Jan 22
9		Rion NL- 52 Sound Level Meter (Serial No. 00921191) – EQ013	11 Aug 20	11 Aug 21
10	Noise	Rion NL- 52 Sound Level Meter (Serial No. 00142581) – EQ015	30 Sep 20	30 Sep 21
11		Rion NC - 75 Acoustical Calibrator (Serial No. 34680623) – EQ089	20 Jan 21	20 Jan 22
12	Water	YSI Pro DSS (Serial No.20J101862)	10 Jun 21	10 Aug 21
13		Global Water FP211 Flow Meter (Serial No. 1449006330)	2 Jun 20	2 Oct 21

Location: Sha Ling Village House No.6

Location ID: ASR-1

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 30-Jul-21

Next Calibration Date: 13-Aug-21

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1008.5 31.1 Corrected Pressure (mm Hg)
Temperature (K)

756.375 304

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept -> 2.10574

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.10	6.10	12.2	1.643	52	50.84	Slope = 38.1080
13	4.90	4.90	9.8	1.473	46	44.97	Intercept = -11.8569
10	3.95	3.95	7.9	1.323	38	37.15	Corr. coeff. = 0.9972
7	2.40	2.40	4.8	1.032	29	28.35	
5	1.65	1.65	3.3	0.857	21	20.53	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

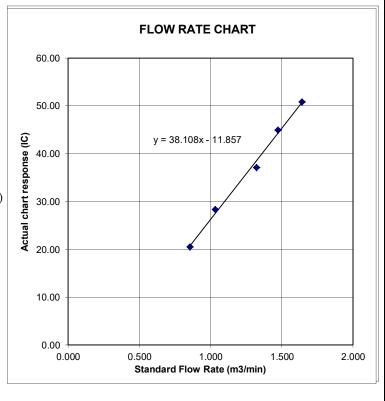
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 30-Jul-21

Next Calibration Date: 13-Aug-21

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1008.5

Corrected Pressure (mm Hg)
Temperature (K)

756.375 304

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.10574 -0.00985

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.50	6.50	13.0	1.696	54	52.79	Slope = 36.2230
13	5.20	5.20	10.4	1.517	45	43.99	Intercept = -9.6151
10	4.00	4.00	8.0	1.331	40	39.10	Corr. coeff. = 0.9968
7	2.70	2.70	5.4	1.094	30	29.33	
5	1.60	1.60	3.2	0.844	22	21.51	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

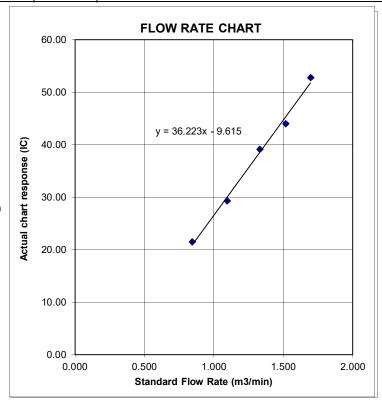
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Muk Wu Nga Yiu House No.2A

Date of Calibration: 30-Jul-21 Location ID: Next Calibration Date: 13-Aug-21 ASR-3a

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

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1008.5

Corrected Pressure (mm Hg) Temperature (K)

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept -> 0.00985

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.10	6.10	12.2	1.643	53	51.81	Slope = 37.4744
13	4.80	4.80	9.6	1.458	47	45.95	Intercept = -9.7624
10	4.00	4.00	8.0	1.331	40	39.10	Corr. coeff. = 0.9969
7	2.80	2.80	5.6	1.114	32	31.28	
5	1.70	1.70	3.4	0.869	24	23.46	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

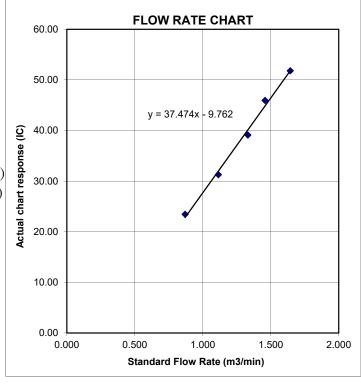
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Sha Ling Village House No.6

Location ID: ASR-1

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 17-Aug-21

Next Calibration Date: 31-Aug-21

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa)

Temperature (°C)

1008.5 31.1 Corrected Pressure (mm Hg) Temperature (K)

756.375 304

CALIBRATION ORIFICE

Make-> TISCH

Model-> 5025A Serial # -> 1941

Qstd Slope -> Qstd Intercept -> 2.10574 -0.00985

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.10	6.10	12.2	1.643	53	51.81	Slope = 36.7174
13	4.90	4.90	9.8	1.473	46	44.97	Intercept = -9.1580
10	3.90	3.90	7.8	1.314	39	38.13	Corr. coeff. = 0.9983
7	2.40	2.40	4.8	1.032	29	28.35	
5	1.50	1.50	3.0	0.817	22	21.51	

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:

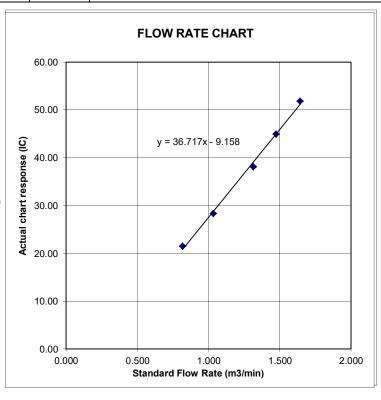
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 17-Aug-21

Next Calibration Date: 31-Aug-21

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa)

1008.5 Temperature (°C) 31.1

Corrected Pressure (mm Hg) Temperature (K)

756.375 304

CALIBRATION ORIFICE

Make-> TISCH Model-> 5025A

Serial # -> 1941

Qstd Slope -> Qstd Intercept -> 2.10574 -0.00985

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.50	6.50	13.0	1.696	55	53.77	Slope = 36.6342
13	5.20	5.20	10.4	1.517	47	45.95	Intercept = -9.0487
10	3.90	3.90	7.8	1.314	40	39.10	Corr. coeff. = 0.9986
7	2.70	2.70	5.4	1.094	31	30.31	
5	1.50	1.50	3.0	0.817	22	21.51	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

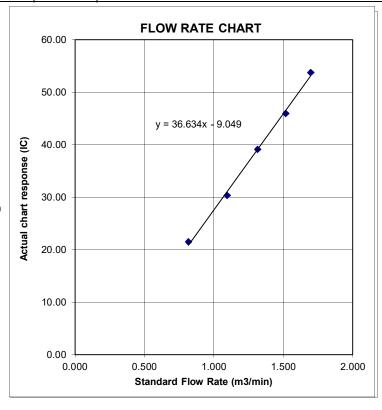
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature



Location : Muk Wu Nga Yiu House No.2A

Location ID: ASR-3a

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 17-Aug-21 Next Calibration Date: 31-Aug-21

Technician: Leung Ka Wai

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1008.5 31.1 Corrected Pressure (mm Hg)
Temperature (K)

756.375 304

CALIBRATION ORIFICE

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

Qstd Slope -> Qstd Intercept ->

2.10574 -0.00985

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.10	6.10	12.2	1.643	54	52.79	Slope = 38.9874
13	4.70	4.70	9.4	1.443	46	44.97	Intercept = -11.6247
10	4.00	4.00	8.0	1.331	40	39.10	Corr. coeff. = 0.9984
7	2.70	2.70	5.4	1.094	32	31.28	
5	1.70	1.70	3.4	0.869	23	22.48	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

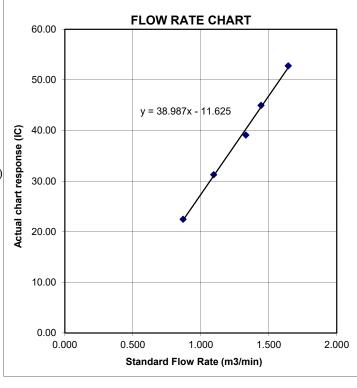
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





RECALIBRATION DUE DATE:

January 19, 2022

Certificate of Calibration

Calibration Certification Information

Cal. Date: January 19, 2021

Rootsmeter S/N: 438320

Ta: 294
Pa: 755.1

°K

Operator: Jim Tisch

Calibration Model #:

TE-5025A

Calibrator S/N: 1941

mm Hg

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	1.0420	6.4	4.00
3	5	6	1	0.9290	8.0	5.00
4	7	8	1	0.8840	8.8	5.50
5	9	10	1	0.7340	12.9	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)						
1.0029	0.6762	1.4192	0.9958	0.6715	0.8824						
0.9986	0.9583	2.0071	0.9915	0.9516	1.2479						
0.9965	1.0726	2.2440	0.9894	1.0650	1.3952						
0.9954	1.1260	2.3535	0.9883	1.1180	1.4633						
0.9899	1.3487	2.8385	0.9829	1.3391	1.7648						
	m=	2.10574		m=	1.31858						
QSTD	b=	-0.00985	QA	b=	-0.00612						
-	r=	0.99992	,	r=	0.99992						

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

	Standard Conditions							
Tstd: 298.15 °K								
Pstd:	760 mm Hg							
	Key							
ΔH: calibrator manometer reading (in H2O)								
	ter manometer reading (mm Hg)							
	solute 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

FAX: (513)467-9009

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

HK2102490 : MR BEN TAM WORK ORDER CONTACT

CLIENT : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

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

> DATE RECEIVED : 15-JAN-2021 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG DATE OF ISSUE : 26-JAN-2021

KONG

PROJECT NO. OF SAMPLES: 1

CLIENT ORDER

General Comments

Samples(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.) is provided by client.

Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

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.

All pages of this report have been checked and approved for release.

: HK2102490 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		
HK2102490-001	S/N: 2X6145	AIR	15-Jan-2021	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 HK2102490

Standard Equipment:

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 8 October 2020

Equipment Verification Results:

Testing Date: 31 December 2020

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr01min	09:16 ~ 11:17	10.9	1027.0	0.058	3107	25.6
2hr01min	11:19 ~ 11:20	10.9	1027.0	0.027	1724	14.2
2hr01min	11:22 ~ 13:23	10.9	1027.0	0.026	1300	10.8

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

Linear Regression of Y or X

Slope (K-factor): 0.0022

Correlation Coefficient 0.9926

Date of Issue 8 January 2021

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

0.07 0.06 0.05 0.04 0.03 0.02 y = 0.0022x - 0.0003 $R^2 = 0.9853$ 0.01 0 5 10 15 20 25 30

(CPM)

(CPM)

Operator : ______ Fai So____ Signature : ______ Date : ____ 8 January 2021

QC Reviewer : ______ Ben Tam ____ Signature : ________ Date : _____ 8 January 2021

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 8-Oct-20
Location ID: Calibration Room Next Calibration Date: 8-Jan-21

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1015.2 25.5

Corrected Pressure (mm Hg)
Temperature (K)

761.4 299

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A
Calibration Date-> 7-Feb-20

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.03014 -0.04616 7-Feb-21

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.4	6.4	12.8	1.785	56	56.00	Slope = 38.0056
13	5.1	5.1	10.2	1.596	49	49.00	Intercept = -11.6655
10	4	4	8.0	1.416	42	42.00	Corr. coeff. = 0.9991
8	2.5	2.5	5.0	1.124	32	32.00	
5	1.5	1.5	3.0	0.876	21	21.00	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart 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:

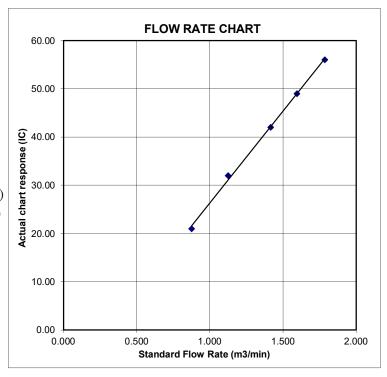
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





RECALIBRATION DUE DATE:

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

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

RECALIBRATION

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

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

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

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

HK2102509 : MR BEN TAM WORK ORDER CONTACT

CLIENT : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

: RM A 20/F., GOLD KING IND BLDG, NO. 35-41 **ADDRESS** SUB-BATCH : 1

> DATE RECEIVED : 15-JAN-2021 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG DATE OF ISSUE : 26-JAN-2021

KONG

PROJECT NO. OF SAMPLES: 1

CLIENT ORDER

General Comments

Samples(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.) is provided by client.

Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

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.

All pages of this report have been checked and approved for release.

: HK2102509 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.
HK2102509-001	S/N: 11008017	AIR	18-Jan-2021	S/N: 11008017

Equipment Verification Report (TSP)

Equipment Calibrated:

Type: Laser Dust monitor

Manufacturer: TSI AM510

Serial No. 11008017

Equipment Ref: EQ102

Work Order: HK2102509

Standard Equipment:

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES Office (Calibration Room)

Equipment Ref: HVS 018

Last Calibration Date: 8 October 2020

Equipment Verification Results:

Verification Date: 31 December 2020

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Concentration in mg/m³ (Calibrated Equipment)	Tolerance (mg/m³)
2hr01min	09:16 ~ 11:17	10.9	1027.0	0.058	0.097	+0.039
2hr01min	11:19 ~ 11:20	10.9	1027.0	0.027	0.058	+0.031
2hr01min	11:22 ~ 13:23	10.9	1027.0	0.026	0.053	+0.027

Linear Regression of Y or X

Slope (factor): 0.5842

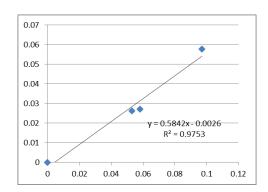
Correlation Coefficient (R) 0.9876

Date of Issue 8 January 2021

Remarks:

- 1. **Strong** Correlation (R>0.8)
- 2. Factor 0.5842 should be apply for TSP monitoring

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



Operator : _____ Fai So ___ Signature : _____/ Date : ____ 8 January 2021

QC Reviewer: Ben Tam Signature: Date: 8 January 2021

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 8-Oct-20
Location ID: Calibration Room Next Calibration Date: 8-Jan-21

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1015.2 25.5

Corrected Pressure (mm Hg)
Temperature (K)

761.4 299

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A
Calibration Date-> 7-Feb-20

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.03014 -0.04616 7-Feb-21

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.4	6.4	12.8	1.785	56	56.00	Slope = 38.0056
13	5.1	5.1	10.2	1.596	49	49.00	Intercept = -11.6655
10	4	4	8.0	1.416	42	42.00	Corr. coeff. = 0.9991
8	2.5	2.5	5.0	1.124	32	32.00	
5	1.5	1.5	3.0	0.876	21	21.00	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart 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:

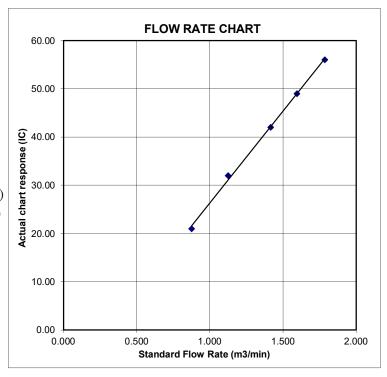
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





RECALIBRATION DUE DATE:

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

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

RECALIBRATION

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

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

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

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM WORK ORDER : HK2102511

CLIENT : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

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

TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG

DATE RECEIVED : 15-JAN-2021

DATE OF ISSUE : 26-JAN-2021

KONG

PROJECT : NO. OF SAMPLES : 1

CLIENT ORDER :---

General Comments

 Samples(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.) is provided by client.

Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

Signatories

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

Signatories Position

_...

Richard Fung Managing Director

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

All pages of this report have been checked and approved for release.

: HK2102511 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		
HK2102511-001	S/N: 3Y6503	AIR	15-Jan-2021	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 HK2102511

Standard Equipment:

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 8 October 2020

Equipment Verification Results:

Testing Date: 31 December 2020

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr01min	09:16 ~ 11:17	10.9	1027.0	0.058	3127	25.8
2hr01min	11:19 ~ 11:20	10.9	1027.0	0.027	1347	11.1
2hr01min	11:22 ~ 13:23	10.9	1027.0	0.026	1298	10.8

(CPM)

(CPM)

15

y = 0.0022x + 0.0013

25

20

0.07

0.06

0.05

0.04

0.02

Sensitivity Adjustment Scale Setting (Before Calibration) 655

Sensitivity Adjustment Scale Setting (After Calibration) 655

Linear Regression of Y or X

Slope (K-factor): 0.0022

Correlation Coefficient 0.9985

Date of Issue 8 January 2021

Remarks:

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

2. Factor 0.0022 should be apply for TSP monitoring

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

Operator : Fai So Signature : Date : 8 January 2021

QC Reviewer : Ben Tam Signature : Date : 8 January 2021

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 8-Oct-20
Location ID: Calibration Room Next Calibration Date: 8-Jan-21

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1015.2 25.5 Corrected Pressure (mm Hg)
Temperature (K)

761.4 299

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A
Calibration Date-> 7-Feb-20

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.03014 -0.04616 7-Feb-21

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.4	6.4	12.8	1.785	56	56.00	Slope = 38.0056
13	5.1	5.1	10.2	1.596	49	49.00	Intercept = -11.6655
10	4	4	8.0	1.416	42	42.00	Corr. coeff. = 0.9991
8	2.5	2.5	5.0	1.124	32	32.00	
5	1.5	1.5	3.0	0.876	21	21.00	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart 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)

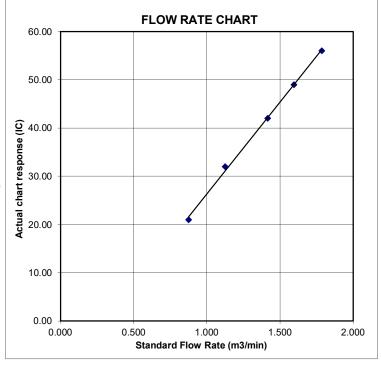
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

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

Standard Conditions							
Tstd:	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

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES



SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM WORK ORDER : HK2102507

CLIENT : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

ADDRESS : RM A 20/F., GOLD KING IND BLDG, NO. 35-41 SUB-BATCH : 1

TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG

DATE RECEIVED : 15-JAN-2021

DATE OF ISSUE : 26-JAN-2021

KONG

PROJECT : NO. OF SAMPLES : 1

CLIENT ORDER :---

General Comments

 Samples(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.) is provided by client.

• Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

Signatories

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

Signatories Position

Richard Fung Managing Director

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

All pages of this report have been checked and approved for release.

: HK2102507 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		
HK2102507-001	S/N: 366410	AIR	15-Jan-2021	S/N: 366410

Equipment Verification Report (TSP)

Equipment Calibrated:

Laser Dust monitor Type:

Manufacturer: Sibata LD-3B

366410 Serial No.

Equipment Ref: EQ110

Job Order HK2102507

Standard Equipment:

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 8 October 2020

Equipment Verification Results:

Testing Date: 31 December 2020

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr01min	09:16 ~ 11:17	10.9	1027.0	0.058	3158	26.1
2hr01min	11:19 ~ 11:20	10.9	1027.0	0.027	1608	13.3
2hr01min	11:22 ~ 13:23	10.9	1027.0	0.026	1107	9.2

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

Linear Regression of Y or X

Slope (K-factor): 0.0022 **Correlation Coefficient** 0.9895

Date of Issue 8 January 2021

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

0.07						
0.06					*	
0.05						
0.04				/		
0.03		• /	/			
0.02		——			22x + 0.00 = 0.9791	016
0.01	$-\!\!/$					
0		-		-	-	
0	5	10	15	20	25	30

Date : 8 January 2021

Date : 8 January 2021 Operator : _____Fai So Signature:

Ben Tam

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 8-Oct-20
Location ID: Calibration Room Next Calibration Date: 8-Jan-21

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1015.2 25.5 Corrected Pressure (mm Hg)
Temperature (K)

761.4 299

CALIBRATION ORIFICE

Make-> TISCH
Model-> 5025A
Calibration Date-> 7-Feb-20

Qstd Slope -> Qstd Intercept -> Expiry Date-> 2.03014 -0.04616 7-Feb-21

CALIBRATION

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.4	6.4	12.8	1.785	56	56.00	Slope = 38.0056
13	5.1	5.1	10.2	1.596	49	49.00	Intercept = -11.6655
10	4	4	8.0	1.416	42	42.00	Corr. coeff. = 0.9991
8	2.5	2.5	5.0	1.124	32	32.00	
5	1.5	1.5	3.0	0.876	21	21.00	

Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart 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)

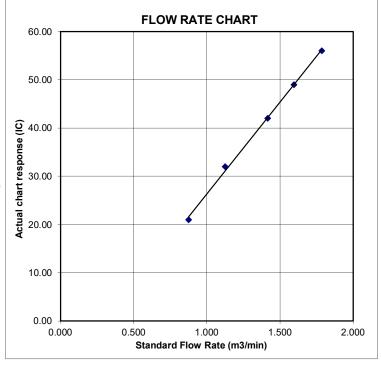
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





RECALIBRATION DUE DATE:

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

Standard Conditions							
Tstd:	298.15 °K						
Pstd:	760 mm Hg						
	Key						
ΔH: calibrator manometer reading (in H2O)							
ΔP: rootsme	ter manometer reading (mm Hg)						
Ta: actual ab	solute 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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C204359

證書編號

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

Date of Receipt / 收件日期: 30 July 2020

Description / 儀器名稱

Sound Level Meter (EQ013)

Manufacturer / 製造商

Rion

Model No. / 型號

NL-52 00921191

Serial No./編號 Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

5 August 2020

TEST RESULTS / 測試結果

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

The results do not exceed manufacturer's specification.

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

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

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

Tested By 測試

K P Cheuk

Assistant Engineer

Certified By 核證

K C Lee Engineer Date of Issue 簽發日期

11 August 2020

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C204359

證書編號

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

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

Equipment ID CL280

Description

Certificate No.

CL280 CL281 40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator C200258

CDK1806821

5. Test procedure: MA101N.

- 6. Results:
- 6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

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

6.1.2 Linearity

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

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

6.2 Time Weighting

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

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

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C204359

證書編號

6.3 Frequency Weighting

A-Weighting 6.3.1

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

6.3.2 C-Weighting

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C204359

證書編號

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

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value :

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

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

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

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

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

Note:

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

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C205469

證書編號

Date of Receipt / 收件日期: 22 September 2020

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

Description / 儀器名稱

Sound Level Meter (EQ015)

Manufacturer / 製造商 Model No. / 型號

Rion NL-52

Serial No. / 編號

00142581

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

Line Voltage / 電壓

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

TEST SPECIFICATIONS / 測試規範

Calibration

DATE OF TEST / 測試日期

29 September 2020

TEST RESULTS / 測試結果

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

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

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

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

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

Tested By

測試

K P Cheuk

Assistant Engineer

Certified By

核證

Engineer

Date of Issue 簽發日期

30 September 2020

The test equipment used for calibration is traceable to the National Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory 本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C205469

證書編號

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

2. Self-calibration using the internal standard (After Adjustment) was performed before the test 6.1.1.2 to 6.3.2.

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

4. Test equipment:

Equipment ID

Description

Certificate No.

CL280

40 MHz Arbitrary Waveform Generator

C200258

CL281

Multifunction Acoustic Calibrator

CDK1806821

5. Test procedure: MA101N.

6. Results:

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

6.1.1.1 Before Adjustment

		Applied	d Value	UUT	IEC 61672		
Range Function Frequency Time			Level	Freq.	Reading	Class 1 Spec.	
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130					1	* 92.4	± 1.1

^{*} Out of IEC 61672 Class 1 Spec.

6.1.1.2 After Adjustment

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

6.1.2 Linearity

	UU	Γ Setting	Applie	d Value	UUT	
Range	Function	Frequency	Time	Level	Freq.	Reading
(dB)	-	Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 130	L_{A}	A	Fast	94.00	1	94.0 (Ref.)
				104.00		104.0
				114.00		114.2

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

E-mail/電郵: callab@suncreation.com

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

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 松正惑主

Certificate No.:

C205469

證書編號

6.2 Time Weighting

	Time Weighting									
	UUT		Applied Value		UUT	IEC 61672				
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.			
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)			
30 - 130	L_{A}	A	Fast	94.00	1	94.0	Ref.			
			Slow			94.0	± 0.3			

6.3 Frequency Weighting

6.3.1 A-Weighting

Weighting	UUT Setting			Appl	ied Value	UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	L_{A}	A	Fast	94.00	63 Hz	67.7	-26.2 ± 1.5
					125 Hz	77.8	-16.1 ± 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	93.0	-1.1 (+2.1; -3.1)
					12.5 kHz	89.6	-4.3 (+3.0 ; -6.0)

6.3.2 C-Weighting

	UUT Setting		Applied Value		UUT	IEC 61672	
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	L_{C}	С	Fast	94.00	63 Hz	93.1	-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	91.1	-3.0 (+2.1; -3.1)
					12.5 kHz	87.6	-6.2 (+3.0 ; -6.0)

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

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。

Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C205469

證書編號

Remarks: - UUT Microphone Model No.: UC-59 & S/N: 15585

- Mfr's Spec. : IEC 61672 Class 1

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

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

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

Note:

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

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

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



Sun Creation Engineering Limited

Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C210388

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC21-0122)

Date of Receipt / 收件日期: 19 January 2021

Description / 儀器名稱

Sound Calibrator (EQ089)

Manufacturer / 製造商

Rion

Model No. / 型號 Serial No./編號

NC-75 34680623

Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

20 January 2021

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

20 January 2021

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

Certificate of Calibration 校正證書

Certificate No.: C210388

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.

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

3. Test equipment:

> Equipment ID CL130 CL281 TST150A

Description Universal Counter Multifunction Acoustic Calibrator Measuring Amplifier

Certificate No. C203952 CDK1806821 C201309

4. Test procedure: MA100N.

5. Results:

Sound Level Accuracy 5.1

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.0	± 0.25	± 0.2

Frequency Accuracy

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

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

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

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

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



ALS Technichem (HK) Pty Ltd

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

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: BEN TAM WORK ORDER: HK2123025

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, LABORATORY: HONG KONG KWAI CHUNG, N.T. HONG KONG DATE RECEIVED: 08-Jun-2021 DATE OF ISSUE: 18-Jun-2021

SPECIFIC COMMENTS

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

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

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

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

Equipment Type: Multifunctional Meter Service Nature: Performance Check

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

Brand Name/ Model No.: [YSI]/ [Professional DSS]

Serial No./ Equipment No.: [20J101862/15H103928]/ [EQW018]

Date of Calibration: 10-June-2021

GENERAL COMMENTS

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

Mr Chan Siu Ming, Vico Manager - Inorganic

(ha A

This report may not be reproduced except with prior written approval from ALS Technichem (HK) Pty Ltd.

WORK ORDER: HK2123025

SUB-BATCH: (

DATE OF ISSUE: 18-Jun-2021

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name/ Model No.:

[YSI]/ [Professional DSS]

Serial No./
Equipment No.:

[20J101862/15H103928]/[EQW018]

Date of Calibration: 10-June-2021 Date of Next Calibration: 10-September-2021

PARAMETERS:

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

	Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
I	2.29	2.47	+0.18
	4.58	4.66	+0.08
	7.30	7.31	+0.01
		Tolerance Limit (mg/L)	±0.20

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

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	4.16	+0.16
7.0	7.14	+0.14
10.0	10.16	+0.16
	Tolerance Limit (pH unit)	±0.20

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

Mr Chan Siu Ming, Vico Manager - Inorganic

Ma Si

WORK ORDER: HK2123025

SUB-BATCH: (

DATE OF ISSUE: 18-Jun-2021

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name/ Model No.:

[YSI]/ [Professional DSS]

Serial No./
Equipment No.:

[20J101862/ 15H103928]/ [EQW018]

Date of Calibration: 10-June-2021 Date of Next Calibration: 10-September-2021

PARAMETERS:

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

method her / ii ii i (2 ret earlier)/ 2 rees					
Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)			
0	0.89				
4	4.29	+7.3			
40	41.77	+ 4.4			
80	76.70	-4.1			
400	414.72	+3.7			
800	771.50	-3.6			
	Tolerance Limit (%)	±10.0			

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

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.01	
10	9.59	-4.1
20	18.42	-7.9
30	28.12	-6.3
	Tolerance Limit (%)	±10.0

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

Mr Chan Siu Ming, Vico Manager - Inorganic

Ma Ship

WORK ORDER: HK2123025

SUB-BATCH: 0

DATE OF ISSUE: 18-Jun-2021

CLIENT: ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Equipment Type: Multifunctional Meter

Brand Name/ Model No.:

[YSI]/ [Professional DSS]

Serial No./
Equipment No.:

[20J101862/ 15H103928]/ [EQW018]

Date of Calibration: 10-June-2021 Date of Next Calibration: 10-September-2021

PARAMETERS:

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

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

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
12.0	11.7	-0.3
20.0	18.5	-1.5
40.0	38.6	-1.4
	Tolerance Limit (°C)	±2.0

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

of equipment precision or significant figures.

Mr Chan Siu Ming, Vico Manager - Inorganic

Ma Ship



ALS Technichem (HK) Pty Ltd

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

N.T., Hong Kong

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

REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT:

MR BEN TAM

CLIENT:

ACTION UNITED ENVIRONMENT SERVICES AND

CONSULTING

ADDRESS:

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

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

SUB-BATCH:

LABORATORY:

HONG KONG

DATE RECEIVED: DATE OF ISSUE:

18-Sep-2020 05-Oct-2020

SPECIFIC COMMENTS

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

Scope of Test:

Flow rate

Equipment Type:

Flow Meter

Brand Name:

Global Water FP211

Model No.: Serial No.:

1449006330

Equipment No.: Calibration Factor:

314

Date of Calibration: 02 September, 2020

GENERAL COMMENTS

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

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

Hong Kong

This report may not be reproduced except with prior written approval from ALS Technichem (HK) Pty Ltd.

Page 1 of 2

Work Order:

HK2035809

Sub-batch:

0

Date of Issue:

05-Oct-2020

Client:

ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING

Reference Equipment:

Model:

SonTek IQ Standard

Serial Number:

IQ1217004

Equipment to be calibrated:

Equipment Type:

Flow Meter

Brand Name:

Global Water

Model No.:

FP211

Serial No.:

1449006330

Equipment No.:

Calibration Factor:

314

Date of Calibration: 02 September, 2020

Parameters:

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

Flow rate

Trial	Reading of Reference Equipment (m/s)	Reading of Equipment to be calibrated (m/s)	
TTIAI	SonTek IQ Standard Serial No: IQ1217004	Global Water FP211 Serial No. 1449006330	
1	0.09	0.1	
2	0.22	0.2	
3	0.43	0.4	
5	0.98	1.0	
6	1.13	1.1	

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

Hong Kong



Hong Kong Accreditation Service 香港認可處

Certificate of Accreditation

認可證書

This is to certify that 特此證明

ALS TECHNICHEM (HK) PTY LIMITED

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

is accredited by the Hong Kong Accreditation Service (HKAS) to ISO/IEC 17025:2017 for performing specific laboratory activities as listed in the scope of accreditation within the test category of 獲香港認可處根據ISO/IEC 17025:2017認可 進行載於認可範圍內下述測試類別中的指定實驗所活動

Environmental Testing

環境測試

This accreditation to ISO/IEC 17025:2017 demonstrates technical competence for a defined scope and the implementation of a management system relevant to laboratory operation (see joint IAF-ILAC-ISO Communiqué).

此項 ISO/IEC 17025:2017 的認可資格證明此實驗所具備指定範疇內所須的技術能力並 實施一套與實驗所運作相關的管理體系 (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 HKAS is affixed hereto by the authority of the HKAS Executive 現經香港認可處執行機關授權在此蓋上香港認可處的印章

SHUM Wai-leung, Executive Administrator

執行幹事 沈偉良

Issue Date: 28 February 2020

簽發日期:二零二零年二月二十八日

Registration Number: HOKLAS 066

註冊號碼:



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



Appendix F

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



Event and Action Plan for air quality

T		Actio	n	
Event	ET	IEC	ER	Contractor
Action level exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily.	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.	Confirm receipt of notification of failure in writing; Notify Contractor; In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.

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



Event and Action Plan for Construction Noise

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

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer's Representative



Event and Action Plan for Water Quality

Event	Action												
Event	ET	IEC	ER	Contractor									
Action level exceedance for one sampling day	Inform IEC, Contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; and Discuss remedial measures with IEC and Contractor and ER.	Discuss with ET, ER and Contractor on the implemented mitigation measures; Review proposals on remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with IEC, ET and Contractor on the implemented mitigation measures; Make agreement on the remedial measures to be implemented; Supervise the implementation of agreed remedial measures.	I. Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ER, ET and IEC and purpose remedial measures to IEC and ER; and Implement the agreed mitigation measures.									
Action level exceedance for more than one consecutive sampling days	Repeat in-situ measurement on next day of exceedance to confirm findings; Inform IEC, contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss remedial measures with IEC, contractor and ER Ensure remedial measures are implemented	Discuss with ET, Contractor and ER on the implemented mitigation measures; Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with ET, IEC and Contractor on the proposed mitigation measures; Make agreement on the remedial measures to be implemented; and Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures.	I. Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of remedial measures to ER and IEC within 3 working days of notification; and Implement the agreed mitigation measures.									
Limit level exceedance for one sampling day	Repeat measurement on next day of exceedance to confirm findings; Inform IEC, contractor and ER; Rectify unacceptable practice; Check monitoring data, all plant, equipment and Contractor's working methods; Consider changes of working methods; Discuss mitigation measures with IEC, ER and Contractor; and Ensure the agreed remedial measures are implemented	 Discuss with ET, Contractor and ER on the implemented mitigation measures; Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. 	Discuss with ET, IEC and Contractor on the implemented remedial measures; Request Contractor to critically review the working methods; Make agreement on the remedial measures to be implemented; and Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures.	 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 – August 2021

Date		37 . 35	Air Quality	W (O W	
	Date	Noise Monitoring	1-Hour TSP	24-Hour TSP	Water Quality
Sun	1-Aug-21				
Mon	2-Aug-21	✓	✓		✓
Tue	3-Aug-21				
Wed	4-Aug-21				✓
Thu	5-Aug-21				
Fri	6-Aug-21			✓	✓
Sat	7-Aug-21		✓		
Sun	8-Aug-21				
Mon	9-Aug-21				✓
Tue	10-Aug-21				
Wed	11-Aug-21				✓
Thu	12-Aug-21			✓	
Fri	13-Aug-21	✓	✓		✓
Sat	14-Aug-21				
Sun	15-Aug-21				
Mon	16-Aug-21				✓
Tue	17-Aug-21				
Wed	18-Aug-21			✓	✓
Thu	19-Aug-21	✓	✓		
Fri	20-Aug-21				✓
Sat	21-Aug-21				
Sun	22-Aug-21				
Mon	23-Aug-21				✓
Tue	24-Aug-21			✓	
Wed	25-Aug-21	✓	✓		✓
Thu	26-Aug-21				
Fri	27-Aug-21				✓
Sat	28-Aug-21				
Sun	29-Aug-21				
Mon	30-Aug-21			✓	✓
Tue	31-Aug-21	✓	✓		

✓	Monitoring Day
	Sunday or Public Holiday



<u>Impact Monitoring Schedule of Air Quality, Noise and Water Quality – September 2021</u>

	D /	N. N. V.	Air Quality	W 4 O P4	
	Date	Noise Monitoring	1-Hour TSP	24-Hour TSP	Water Quality
Wed	1-Sep-21				✓
Thu	2-Sep-21				
Fri	3-Sep-21				✓
Sat	4-Sep-21			✓	
Sun	5-Sep-21				
Mon	6-Sep-21	✓	✓		✓
Tue	7-Sep-21				
Wed	8-Sep-21				✓
Thu	9-Sep-21				
Fri	10-Sep-21			✓	✓
Sat	11-Sep-21		✓		
Sun	12-Sep-21				
Mon	13-Sep-21				✓
Tue	14-Sep-21				
Wed	15-Sep-21				✓
Thu	16-Sep-21			✓	
Fri	17-Sep-21	✓	✓		✓
Sat	18-Sep-21				
Sun	19-Sep-21				
Mon	20-Sep-21				✓
Tue	21-Sep-21			✓	
Wed	22-Sep-21				
Thu	23-Sep-21	✓	✓		✓
Fri	24-Sep-21				
Sat	25-Sep-21				✓
Sun	26-Sep-21				
Mon	27-Sep-21			✓	✓
Tue	28-Sep-21				
Wed	29-Sep-21	✓	✓		✓
Thu	30-Sep-21				

✓	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														
\mathbf{I} \mathbf{I} \mathbf{J} $\mathbf{\Delta}$ \mathbf{T} \mathbf{H}	SAMPLE NUMBER		APSED TI	CHART READING			AVG TEMP	AVG AIR PRESS	H H () \ \ \ /	AIR VOLUME	FILTER WEIGHT (g)		DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)	
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(°C)	(hPa)	(m³/min)	(std m ³)	INITIAL	FINAL	(g)	•
6-Aug-21	27382	24358.74	24382.74	1440.00	42	45	43.5	30.1	998.3	1.43	2066	2.6787	2.7410	0.0623	30
12-Aug-21	27396	24382.74	24406.74	1440.00	41	46	43.5	29	1008.9	1.44	2077	2.6628	2.7247	0.0619	30
18-Aug-21	27456	24406.74	24430.74	1440.00	36	36	36.0	29.5	1008.2	1.22	1757	2.7147	2.7737	0.0590	34
24-Aug-21	27471	24430.74	24454.74	1440.00	36	37	36.5	29.6	1007.7	1.23	1776	2.7171	2.7816	0.0645	36
30-Aug-21	27479	24454.74	24478.75	1440.60	36	37	36.5	28.7	1006.3	1.23	1778	2.7316	2.8135	0.0819	46

	24-Hour TSP Monitoring Data for ASR-2														
DATE	SAMPLE NUMBER		APSED TI	CHART READING			AVG TEMP	AVG AIR PRESS	HI ()W/	AIR VOLUME	FILTER WEIGHT (g)		DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)	
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m ³)	INITIAL	FINAL	(g)	
6-Aug-21	27383	21773.33	21797.33	1440.00	36	42	39.0	30.1	998.3	1.33	1908	2.6713	2.7208	0.0495	26
12-Aug-21	27395	21797.33	21821.33	1440.00	36	44	40.0	29	1008.9	1.36	1958	2.6755	2.7059	0.0304	16
18-Aug-21	27451	21821.33	21845.33	1440.00	36	36	36.0	29.5	1008.2	1.22	1757	2.6966	2.7311	0.0345	20
24-Aug-21	27470	21845.33	21869.33	1440.00	34	34	34.0	29.6	1007.7	1.17	1678	2.6997	2.7221	0.0224	13
30-Aug-21	27478	21869.33	21893.34	1440.60	34	34	34.0	28.7	1006.3	1.17	1680	2.7212	2.7453	0.0241	14

	24-Hour TSP Monitoring Data for ASR-3a														
DATE	SAMPLE NUMBER				CHART READING			AVG TEMP	AVG AIR PRESS	H () W/	AIR VOLUME	FILTER WEIGHT (g)		DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m ³)	INITIAL	FINAL	(g)	
6-Aug-21	27384	15565.02	15589.02	1440.00	33	39	36.0	30.1	998.3	1.21	1737	2.6675	2.7042	0.0367	21
12-Aug-21	27397	15589.02	15613.02	1440.00	38	39	38.5	29	1008.9	1.28	1841	2.6581	2.6888	0.0307	17
18-Aug-21	27458	15613.02	15637.02	1440.00	38	38	38.0	29.5	1008.2	1.26	1819	2.7009	2.7380	0.0371	20
24-Aug-21	27463	15613.02	15637.02	1440.00	32	32	32.0	29.6	1007.7	1.11	1599	2.7073	2.7323	0.0250	16
30-Aug-21	27410	15637.02	15661.02	1440.00	32	34	33.0	28.7	1006.3	1.14	1637	2.7333	2.7769	0.0436	27



Noise



								Nois	e Measu	rement	Results (dB(A))	of CN-1	[
Date	Start Time	1 st Leq _{5min}	L10	L90	2 nd Leq _{5min}	L10	L90	3 nd Leq _{5min}	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq ₃₀	Façade Correction (*)
2-Aug-21	13:50	63.2	65.2	60.9	62.7	64.4	60.5	64.3	66.6	61.4	64.5	67.1	59.9	66.5	69.9	61.4	64.6	67.1	61	64	67
13-Aug-21	13:55	62.9	61	55.9	60.2	64	55.2	63.6	63.5	56.7	61.5	62.8	57.5	61.5	62.7	57.1	64.5	64	57.5	63	66
19-Aug-21	9:24	59.5	61.3	57.1	58.3	60	55.8	58.5	60.5	55.8	58.5	60.2	56.4	59.2	61	56.8	58.5	60	56.1	59	62
25-Aug-21	9:56	60.5	62.2	56.7	60.2	61.7	56.7	60.6	62.8	56.8	60.8	62.7	56.4	61.2	63.2	57.3	60.3	62.4	56.8	61	64
31-Aug-21	13:04	73.3	76	60.5	60	63.5	57	63.8	68.5	55	66.8	71.5	55.5	67.6	68.5	66	69.6	74.5	58	69	72

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

								Nois	e Measu	ırement	Results	(dB(A))	of CN-2	2							
Date	Start Time	1 st Leq _{5min}	L10	L90	2 nd Leq _{5min}	L10	L90	3 nd Leq _{5min}	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq ₃₀	Façade Correction (*)
2-Aug-21	14:32	59.1	61.3	56.9	59	60.6	57.3	57.9	58.5	57.4	58.1	59.8	57.5	58.2	59.6	57.6	57.7	58.9	56.7	58	61
13-Aug-21	14:31	63.6	69.3	49.5	62	67.3	50.9	60.5	65.4	47.2	63.2	66.1	48.7	62.7	66.5	46.5	61.6	65.6	46.7	62	65
19-Aug-21	9:44	58.9	59.9	55.8	56.8	58.2	55.2	57.3	58.8	55.4	57.2	58.7	55.4	57.4	58.9	55.5	58.3	59.5	54.4	58	61
25-Aug-21	10:33	58.8	60.8	55.1	58.8	60.9	55.5	58.8	60.8	55.9	58	59.6	55.6	58.2	60.2	55.6	58.3	60.2	55.9	58	61
31-Aug-21	13:46	62.2	66.1	51.9	66.5	69	52.8	64.3	68.2	52.5	65.5	69.8	52.5	66.9	69.7	52.9	64.2	68.9	51	65	68

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

								Nois	e Measu	rement	Results ((dB(A))	of CN-3	3							
Date	Start Time	1 st Leq _{5min}	L10	L90	2 nd Leq _{5min}	L10	L90	3 nd Leq _{5min}	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq ₃₀	Façade Correction (*)
2-Aug-21	15:38	60.4	61.8	56.5	56.8	58.5	56	56.6	58.6	55.7	56.4	58	55.8	57.2	58.8	56.4	56	57.2	55.1	58	61
13-Aug-21	15:06	53.8	56.5	47.4	53.2	54.3	48.4	55.4	56.7	48.4	56.7	57	49.5	52.8	54.5	48.6	53.9	56.1	49.8	55	58
19-Aug-21	13:57	57.3	59.5	54.1	57.3	59.8	53.8	57.3	59.9	53.7	58	60.9	54.1	56.5	58.5	53.5	53.9	55.2	51.9	57	60
25-Aug-21	11:07	53.4	54.8	50.3	51.8	53.6	49.2	52.6	54.5	49.3	60.2	58.1	49.4	52.4	53.7	49.5	50.7	52.4	48.5	55	58
31-Aug-21	14:33	60.6	62.1	58	59.8	61.4	57.5	60	61.2	58	60.6	62.3	57.6	59.5	58.2	55.7	62.1	61.1	56.3	61	64

^(*) 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	ļ						
Date	Start Time	1 st Leq _{5min}	L10	L90	2 nd Leq _{5min}	L10	L90	3 nd Leq _{5min}	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq _{30min}
2-Aug-21	16:11	55.6	56.9	53.7	61.2	64.9	54.9	58.5	62.1	54.7	57.5	61.9	53.9	55.9	58.4	53.8	56.2	58.2	54.7	58
13-Aug-21	15:11	55.9	58.3	42.6	54.5	56.8	42.9	52.5	54.8	42.8	52.7	54.7	43.7	49.5	53.5	42.7	53.1	56.1	42.4	53
19-Aug-21	14:15	54.6	55.2	52.8	54.4	55.6	52.8	54.5	56.2	52.8	54.6	56	53	53.6	54.7	52.5	53.1	53.8	52.4	54
25-Aug-21	13:38	55.8	57.5	53.3	55.4	57.2	52.6	55.5	57.4	52.9	55.5	57.3	52.5	55.5	57.4	52.9	56.9	59	50.3	56
31-Aug-21	15:09	65.1	67.1	62.9	66.1	67.3	64.6	66.1	67.5	64.2	65.6	67.1	63.5	64.6	66.2	62.8	65.2	67	63	65



Water Quality



Water Quality Impact Monitoring Result for M1

Date	2-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M1	0.20	0.15	26.3	26.2	< 0.1	∠0.1	5.95	5.06	78.3	79.4	6.3	6.5	8.68	07	0.06	0.06	4	2.5
M1	9:30	0.13	26.3	26.3	< 0.1	<0.1	5.97	5.96	78.5	78.4	6.7	6.5	8.68	8.7	0.06	0.06	3	3.3

Date	4-Aug-21																
Location	Time	Depth (m)	Temp (oC)	Flow Vel	locity (m/s)	DO (n	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M1	9:30	0.15	25.8 25.8 25.8	0.1	0.1	8.03 8.04	8.04	104.0 104.1	104.1	17.9 21	19.5	8.56 8.56	8.6	0.06	0.06	14 15	14.5

Date	6-Aug-21																	
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)
M1	00.20	0.15	26.3	26.2	0.1	ر ۱ د	7.4	7.42	98.0	09.5	15.4	15.0	7.40	7.4	0.06	0.06	14	12 5
M1	09;30	0.13	26.3	26.3	0.1	<0.1	7.46	7.43	98.9	98.5	14.9	15.2	7.40	7.4	0.06	0.06	13	13.5

Date	9-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidit	ty (NTU)	p.	H	Sali	nity	SS(1	ng/L)
M1	0.20	0.15	26.2	26.2	0.1	0.1	6.08	6.00	80.8	90.0	17.2	17.2	7.33	7.2	0.06	0.06	3	9.0
M1	9:30	0.13	26.2	26.2	0.1	0.1	6.1	6.09	81.0	80.9	17.4	17.3	7.33	7.3	0.06	0.06	13	8.0

Date	11-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidit	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M1	9:30	0.15	26.1	26.1	0.1	0.1	6.07	6.06	80.8	80.7	17.5	10 0	7.60	7.6	0.06	0.06	14	14.0
IVII	9.30	0.13	26.1	20.1	0.1	0.1	6.05	0.00	80.6	80.7	20	10.0	7.60	7.0	0.06	0.00	14	14.0

Date	13-Aug-21																	
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	0.20	0.15	28	20.0	< 0.1	ەر 1	6.13	6 27	79.3	92.2	6.1	6.2	7.66	77	0.07	0.07	6	6.5
MH	9:30	0.13	28	28.0	< 0.1	< 0.1	6.6	0.37	85.3	82.3	6.4	0.3	7.66	7.7	0.07	0.07	7	0.3

Date	16-Aug-21																	
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	ng/L)
M1	9:30	0.15	25.8 25.8	25.8	<0.1	< 0.1	6.34 6.36	6.35	84.7 84.9	84.8	7.1	7.1	7.73 7.73	7.7	0.06	0.06	8	8.0

Date	18-Aug-21									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)

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



Monthly Environmental Monitoring & Audit Report (No.37) – August 2021

M1	0.20	0.15	27.5	27.5	< 0.1	-0.1	6.26	6.25	82.4	92.5	6.4	6.6	7.50	7.5	0.06	0.06	4	4.0
M1	9-:30	0.13	27.5	27.3	< 0.1	< 0.1	6.44	6.33	84.6	83.3	6.8	6.6	7.50	7.3	0.06	0.06	4	4.0

Date	20-Aug-21																	
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)
M1	9:30	0.15	25.4	25.4	< 0.1	∠0.1	6.49	6.48	85.4	95.2	1.69	1.7	7.43	7.4	0.06	0.06	8	7.5
MH	9.30	0.15	25.4	23.4	< 0.1	<0.1	6.47	0.48	85.1	83.3	1.71	1./	7.43	7.4	0.06	0.06	7	1.3

Date	23-Aug-21																	
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	ng/L)
M1	9:30	0.15	27.1 27.1	27.1	<0.1 <0.1	< 0.1	6.14 6.17	6.16	81.8 82.2	82.0	4.12	4.3	7.36 7.36	7.4	0.07 0.07	0.07	7 8	7.5

Date	25-Aug-21																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M1	9:30	0.15	25.7 25.7	25.7	<0.1 <0.1	< 0.1	6.11	6.16	82.1 83.4	82.8	7.11 6.89	7.0	7.54 7.54	7.5	0.07	0.07	8	8.0

Date	27-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ity (NTU)	p	H	Sali	nity	SS(1	mg/L)
M1	0.25	0.15	26.1	26.1	0.1	0.1	7.51	7.50	93.1	02.2	110	110 5	7.60	7.6	0.06	0.06	142	142.0
M1	9:35	0.13	26.1	26.1	0.1	0.1	7.53	1.32	93.3	93.2	111	110.5	7.60	7.0	0.06	0.06	144	143.0

Date	30-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(mg/L)
M1	9:30	0.15	25.8 25.8	25.8	0.1	0.1	4.98 5.03	5.01	67.2 67.9	67.6	41 40.2	40.6	7.12 7.12	7.1	0.06	0.06	130 128	129.0



Water Quality Impact Monitoring Result for M2

Date	2-Aug-21																	
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(r	mg/L)
Ma	11.20	0.00	28.1	20.1	< 0.1	ر ۱ د	5.15	5.20	70.0	70.6	26.1	267	7.96	9.0	0.07	0.07	29	20.0
M2	11:30	0.08	28.1	28.1	< 0.1	<0.1	5.24	5.20	71.2	70.6	27.3	26.7	7.96	8.0	0.07	0.07	27	28.0

Date	4-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	Н	Sali	nity	SS(1	mg/L)
Ma	10:20	0.08	26.2	26.2	< 0.1	<0.1	6.87	6.90	89.7	90.3	8.81	0.1	7.58	7.6	0.08	0.08	13	12.5
N12	10.20	0.08	26.2	20.2	< 0.1	< 0.1	6.93	0.90	90.8	90.3	9.36	9.1	7.58	7.6	0.08	0.08	12	12.3

Date	6-Aug-21																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	velocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidit	ty (NTU)	p.	H	Sali	nity	SS(1	mg/L)
M2	10:35	0.09	27	27.0	0.1	0.1	7.68	7 67	96.3	95.8	162	162.0	7.50	7.5	0.06	0.06	99	00.5
IVIZ	10.55	0.09	27	27.0	0.1	0.1	7.65	7.67	95.3	93.8	162	162.0	7.50	7.5	0.06	0.06	100	99.5

Date	9-Aug-21																	
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	ng/L)
M2	10:45	0.09	27.5 27.5	27.5	0.1	0.1	7.17 7.18	7.18	95.8 95.9	95.9	135 133	134.0	7.52 7.52	7.5	0.05 0.05	0.05	98 100	99.0

Date	11-Aug-21																	
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)
M2	10:20	0.08	27.8	27.8	< 0.1	<0.1	5.87	5.84	78.6	78.2	124	125.5	7.47	7.5	0.05	0.05	111	110.0
NI2	10.20	0.00	27.8	27.0	< 0.1	\0.1	5.81	3.04	77.7	70.2	127	125.5	7.47	7.5	0.05	0.03	109	110.0

Date	13-Aug-21																	
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)
Ma	11.00	0.08	29.2	20.2	< 0.1	۰0.1	5.64	5 77	77.2	79.0	27.5	28.5	7.56	7.6	0.05	0.05	23	26.5
IVI∠	11:00	0.08	29.2	29.2	< 0.1	<0.1	5.89	3.77	80.6	78.9	29.5	28.3	7.56	7.6	0.05	0.03	30	20.3

Date	16-Aug-21																	
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)
Ma	10.40	0.00	28	20.0	< 0.1	ر ۱ د	5.9	6.01	78.6	9Λ 1	29.8	20.7	7.61	7.6	0.05	0.05	28	20.5
IVI Z	10:40	0.09	28	28.0	< 0.1	<0.1	6.12	6.01	81.5	80.1	29.5	29.7	7.61	7.6	0.05	0.05	29	28.5

Date	18-Aug-21									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)

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



Monthly Environmental Monitoring & Audit Report (No.37) – August 2021

Ma	10.50	0.09	28.2	20.2	< 0.1	ر _د 0 1	6.28	6.40	82.9	916	10.7	10.7	7.36	7.4	0.08	0.08	31	21.0
M2	10:50	0.08	28.2	28.2	< 0.1	<0.1	6.52	0.40	86.2	84.6	10.6	10.7	7.36	7.4	0.08	0.08	11	21.0

Date	20-Aug-21																	
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)
Ma	11.15	0.08	27.6	27.6	0.1	0.1	6.17	6 10	81.3	01 /	106	104.0	7.46	75	0.05	0.05	99	100.0
IVI Z	11:15	0.08	27.6	27.6	0.1	0.1	6.19	6.18	81.5	81.4	102	104.0	7.46	7.5	0.05	0.03	101	100.0

Date	23-Aug-21																	
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	10:05	0.08	28.2 28.2	28.2	<0.1 <0.1	< 0.1	6.06 6.09	6.08	80.8 81.2	81.0	16.7 13.7	15.2	7.38 7.38	7.4	0.07 0.07	0.07	33 32	32.5

Date	25-Aug-21																	
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)
M2	10:35	0.06	28 28	28.0	<0.1 <0.1	< 0.1	5.92 5.94	5.93	80.7 80.9	80.8	26 25.3	25.7	7.51 7.51	7.5	0.07	0.07	18 8	13.0

Date	27-Aug-21																	
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)
Ma	12.05	0.00	26.9	26.9	< 0.1	ر ۱ د	6.94	6.94	91.4	01.3	38.2	29.7	7.31	7.2	0.07	0.07	53	52.5
M2	13:05	0.08	26.9	26.9	< 0.1	<0.1	6.93	0.94	91.2	91.3	39.2	38.7	7.31	7.3	0.07	0.07	52	52.5

Date	30-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p.	H	Sali	nity	SS(mg/L)
M2	10.10	0.00	28.1	20.1	< 0.1	ر <u>۱</u>	6.24	6.25	84.4	947	19.9	18.0	7.03	7.0	0.07	0.07	44	45.0
IVI∠	10:10	0.08	28.1	28.1	< 0.1	< 0.1	6.25	6.25	84.9	84.7	16	18.0	7.03	7.0	0.07	0.07	46	45.0

Limit level exceedance



Water Quality Impact Monitoring Result for M3

Date	2-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ity (NTU)	p	H	Sali	nity	SS(1	mg/L)
M3	11:45	2.47	27.9 27.9	27.9	<0.1 <0.1	<0.1	5.31 5.32	5.32	70.9 70.9	70.9	5.02 5.16	5.1	7.98 7.98	8.0	0.03	0.03	6 5	5.5

Date	4-Aug-21																	
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)
M2	10.25	2.45	26.5	26.5	< 0.1	ر ۵ ر	6.24	6.25	82.1	92.1	5.52	<i>5</i> 2	7.30	7.2	0.03	0.03	6	7.0
M3	10:35	2.43	26.5	26.5	< 0.1	< 0.1	6.26	6.25	82.0	82.1	5.04	5.5	7.30	1.3	0.03	0.03	8	7.0

Date	6-Aug-21																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	Velocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p.	H	Sali	nity	SS(1	mg/L)
M2	10:50	2.49	27.1	27.1	0.1	0.1	6.09	6.10	76.4	76.6	43.8	45.2	7.30	7.2	0.01	0.01	36	37.0
MIS	10:30	2.49	27.1	27.1	0.1	0.1	6.11	0.10	76.8	/6.6	46.6	45.2	7.30	7.3	0.01	0.01	38	37.0

Date	9-Aug-21																	
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	ng/L)
M3	11:00	2.45	26.9 26.9	26.9	0.1	0.1	7.32 7.03	7.18	93.8 93.7	93.8	39.7 41.4	40.6	7.57 7.57	7.6	0.02	0.02	32 33	32.5

Date	11-Aug-21																	
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	ng/L)
M3	10:35	2.45	27.6 27.6	27.6	<0.1 <0.1	< 0.1	5.64 5.59	5.62	75.6 74.9	75.3	5.42 5.64	5.5	7.40 7.40	7.4	0.03	0.03	8 9	8.5

Date	13-Aug-21																	
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)
M3	11.15	2.45	28.9	28.0	< 0.1	ر ۱ د	5.77	<i>5</i> 70	79.7	70.8	5.6	<i>E E</i>	7.53	7.5	0.02	0.02	6	6.0
WIS	11:13	2.43	28.9	28.9	< 0.1	<0.1	5.78	3.78	79.9	19.8	5.4	3.3	7.53	7.3	0.02	0.02	6	6.0

Date	16-Aug-21																	
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(r	ng/L)
M3	10:50	2.45	27.8 27.8	27.8	<0.1 <0.1	< 0.1	6.05 6.1	6.08	81.0 81.7	81.4	5.05 5.08	5.1	7.54 7.54	7.5	0.03	0.03	5	5.5

Date	18-Aug-21									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)

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



Monthly Environmental Monitoring & Audit Report (No.37) – August 2021

M2	11.05	2.45	28.1	20.1	< 0.1	ر م د م	5.9	6.00	78.1	70.3	5.5	5.5	7.57	7.6	0.02	0.02	5	5.0
M3	11:05	2.43	28.1	28.1	< 0.1	<0.1	6.09	6.00	80.5	19.3	5.5	3.3	7.57	7.6	0.02	0.02	5	5.0

Date	20-Aug-21																	
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)
M2	11:30	2.45	27.1	27.1	0.1	0.1	5.92	6.00	77.8	78.8	49.8	49.6	7.49	75	0.02	0.02	34	33.5
WIS	11.50	2.43	27.1	27.1	0.1	0.1	6.07	0.00	79.8	70.0	49.4	49.0	7.49	7.3	0.02	0.02	33	33.3

Date	23-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M3	10:15	2.45	27.9 27.9	27.9	0.1 0.1	0.1	6.08	6.07	81.1 80.6	80.9	38.4 40.6	39.5	7.29 7.29	7.3	0.02	0.02	30 31	30.5

Date	25-Aug-21																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ity (NTU)	p.	H	Sali	nity	SS(1	mg/L)
M3	10:45	2.45	27.9 27.9	27.9	<0.1 <0.1	<0.1	4.68 4.54	4.61	61.2 61.7	61.5	5.41 4.83	5.1	7.53 7.53	7.5	0.02	0.02	9	8.5

Date	27-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ity (NTU)	p.	H	Sali	nity	SS(1	mg/L)
М3	13:15	2.45	26.4 26.4	26.4	<0.1	< 0.1	6.93 6.92	6.93	92.1 92.0	92.1	5.12 5.15	5.1	7.38 7.38	7.4	0.02	0.02	5 6	5.5

Date	30-Aug-21																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p.	H	Sali	nity	SS(1	ng/L)
M3	10:20	2.45	27.9 27.9	27.9	<0.1	< 0.1	6.38 6.4	6.39	86.1 86.4	86.3	1.7 1.75	1.7	7.03 7.03	7.0	0.02	0.02	6 5	5.5

Limit level exceedance



Water Quality Impact Monitoring Result for M4

Date	2-Aug-21																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	city (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(ı	mg/L)
Ma	10.20	0.42	28.1	20.1	< 0.1	ر <u>۱</u>	5.88	£ 00	77.7	77.7	2.4	2.4	7.64	7.6	0.06	0.06	4	2.0
M4	10:30	0.43	28.1	28.1	< 0.1	<0.1	5.87	5.88	77.7	11.1	2.5	2.4	7.64	7.0	0.06	0.06	2	3.0

Date	4-Aug-21																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M4	10.50	0.44	26.5	26.5	< 0.1	ر <u>۱</u>	6.39	6 41	84.4	015	4.9	5.0	7.25	7.2	0.05	0.05	4	2.5
M4	10:50	0.44	26.5	26.5	< 0.1	< 0.1	6.43	6.41	84.6	84.5	5.4	3.2	7.25	7.3	0.05	0.05	3	3.3

Date	6-Aug-21																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M4	11.10	0.45	27.3	27.2	< 0.1	∠0.1	7.15	7 12	92.5	92.1	4.9	17	7.10	7.1	0.1	0.10	4	4.0
1V14	11:10	0.45	27.3	21.3	< 0.1	< 0.1	7.11	7.13	91.7	92.1	4.4	4.7	7.10	7.1	0.1	0.10	4	4.0

Date	9-Aug-21																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ity (NTU)	p.	H	Sali	nity	SS(1	mg/L)
M4	11:20	0.45	27	27.0	< 0.1	∠0.1	6.09	6.06	81.4	01 1	5.2	5.2	7.27	7.2	0.07	0.07	2	2.0
IV14	11.20	0.43	27	27.0	< 0.1	< 0.1	6.02	0.00	80.7	81.1	5.3	3.2	7.27	7.3	0.07	0.07	2	2.0

Date	11-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M4	10.50	0.45	27.5	27.5	< 0.1	ر <u>۱</u>	6.14	6 12	82.6	92.5	3.0	2.2	7.24	7.2	0.04	0.04	2	2.0
M4	10:50	0.45	27.5	21.3	< 0.1	<0.1	6.12	0.13	82.3	82.3	3.6	3.3	7.24	1.2	0.04	0.04	2	2.0

Date	13-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]		Sali	nity	SS(1	ng/L)
M4	10:00	0.45	28.6 28.6	28.6	<0.1 <0.1	<0.1	6.56 6.55	6.56	90.7 90.5	90.6	4.0 3.3	3.7	7.18 7.18	7.2	0.04 0.04	0.04	2 2	2.0

Date	16-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	ng/L)
M4	11:10	0.45	27.6	27.6	< 0.1	∠0.1	6.29	6 21	83.9	Q 5 1	2.9	2.0	7.35	7.4	0.04	0.04	3	2.5
1714	11.10	0.43	27.6	27.6	< 0.1	<0.1	6.39	6.34	86.2	83.1	3.0	2.9	7.35	7.4	0.04	0.04	2	2.3

Date	18-Aug-21



Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	city (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
MA	11.25	0.44	28.3	20.2	< 0.1	∠ 0.1	6.49	6.52	85.9	065	5.3	5.4	7.25	7.2	0.04	0.04	2	2.0
IVI4	11.23	0.44	28.3	20.3	< 0.1	<0.1	6.57	0.55	87.0	86.5	5.4	3.4	7.25	7.3	0.04	0.04	2	2.0

Date	20-Aug-21																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p.	H	Sali	nity	SS(1	mg/L)
M4	11.50	0.46	27.2	27.2	< 0.1	ر <u>۱</u>	6.41	6.40	84.4	012	4.7	16	7.21	7.2	0.04	0.04	3	2.0
M4	11:50	0.46	27.2	21.2	< 0.1	< 0.1	6.39	0.40	84.2	84.3	4.5	4.0	7.21	1.2	0.04	0.04	3	3.0

Date	23-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(ı	mg/L)
M4	10.25	0.45	27.8	27.9	< 0.1	ر <u>۱</u>	6.6	6 61	88.0	88.1	4.5	1.0	7.15	7.2	0.05	0.05	2	2.5
IVI4	10:35	0.45	27.8	27.8	< 0.1	< 0.1	6.61	6.61	88.1	88.1	5.0	4.8	7.15	1.2	0.05	0.05	3	2.3

Date	25-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ity (NTU)	p	H	Sali	nity	SS(1	mg/L)
M4	11.00	0.44	27.7	27.7	< 0.1	∠0.1	6.3	6 22	85.0	95.2	2.9	2.0	7.28	7.2	0.06	0.06	<2	-2
1014	11:00	0.44	27.7	21.1	< 0.1	<0.1	6.33	6.32	85.4	63.2	3.0	3.0	7.28	7.3	0.06	0.00	<2	<2

Date	27-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M4	0.50	0.45	26	26.0	0.1	0.1	7.65	7.65	94.1	04.1	74.5	745	6.64	6.6	0.05	0.05	82	92.0
IVI4	9:50	0.43	26	26.0	0.1	0.1	7.64	7.65	94.0	94.1	74.5	74.5	6.64	6.6	0.05	0.05	82	82.0

Date	30-Aug-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M4	10:45	0.44	27.7 27.7	27.7	<0.1 <0.1	< 0.1	6.57 6.51	6.54	88.5 87.7	88.1	1.5 1.5	1.5	7.04 7.04	7.0	0.05 0.05	0.05	<2 <2	<2

Limit level exceedance

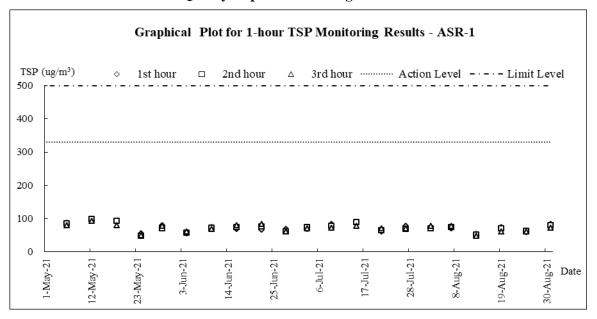


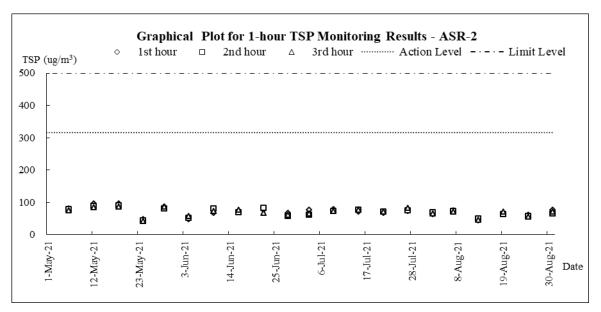
Appendix I

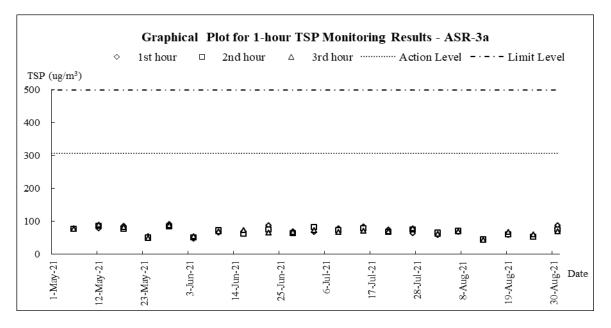
Graphical Plots of Air Quality, Noise and Water Quality



Air Quality Impact Monitoring – 1-hour TSP

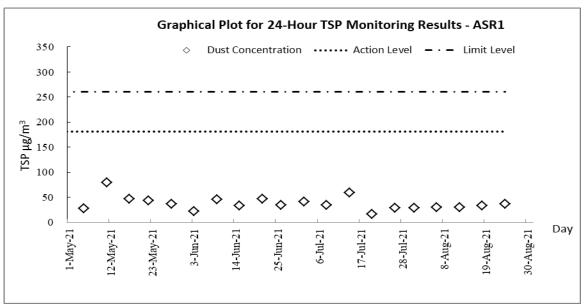


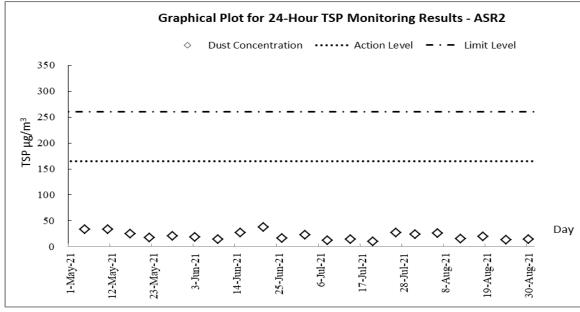


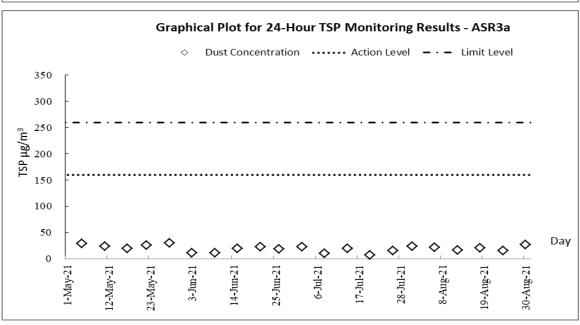




Air Quality Impact Monitoring – 24-hour TSP

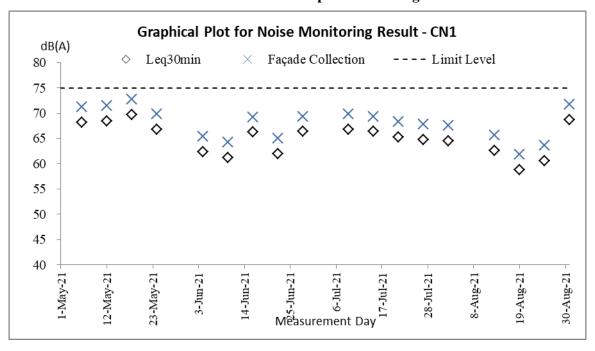


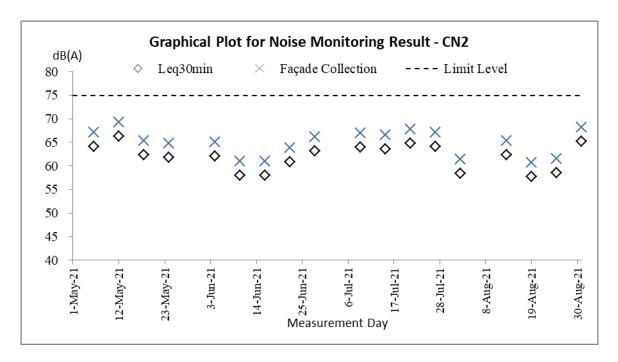




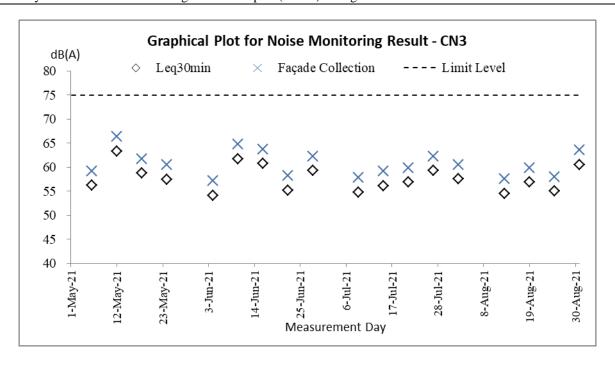


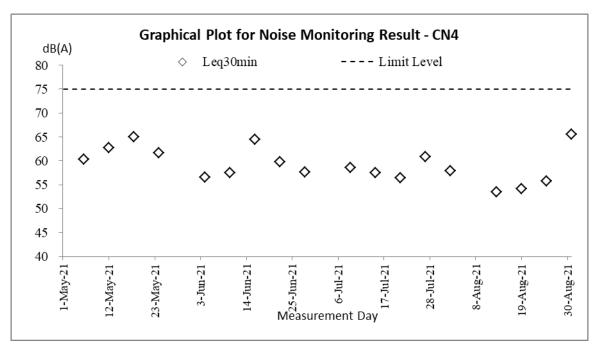
Construction Noise Impact Monitoring





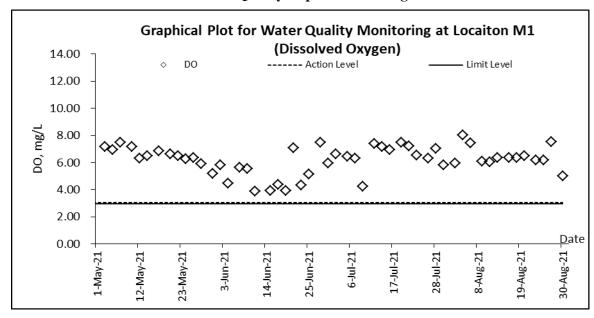


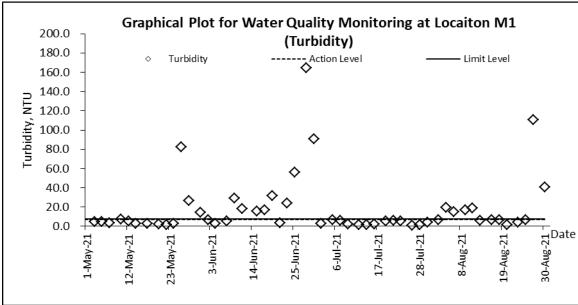


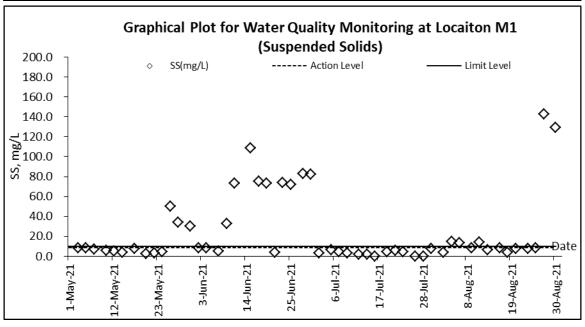




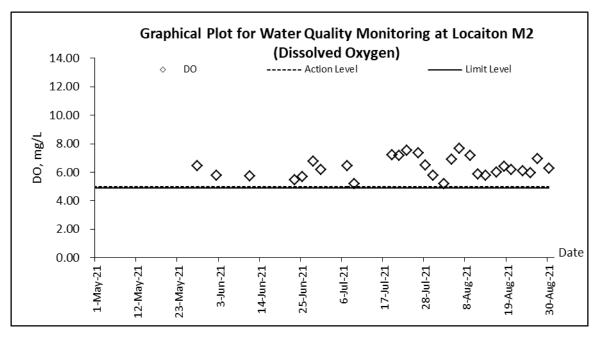
Water Quality Impact Monitoring

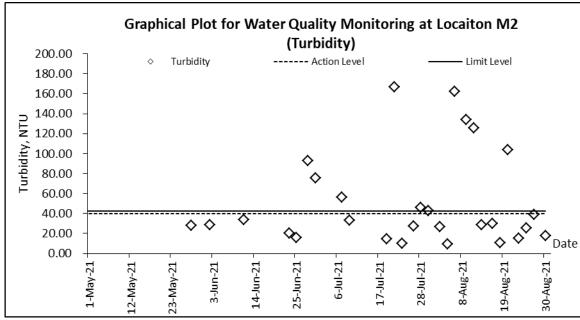


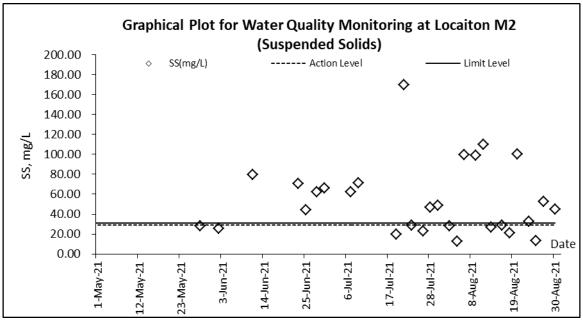




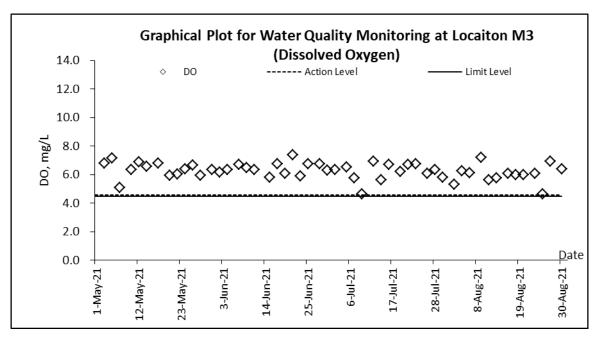


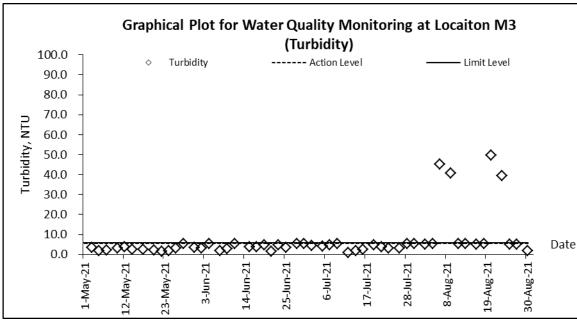


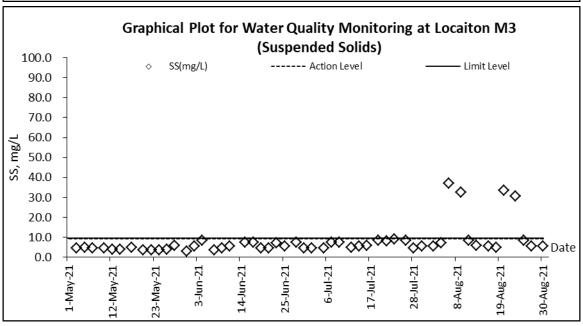




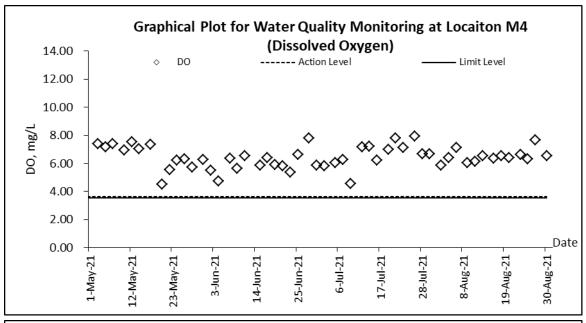


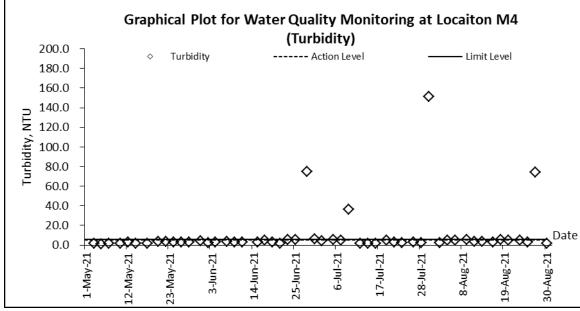


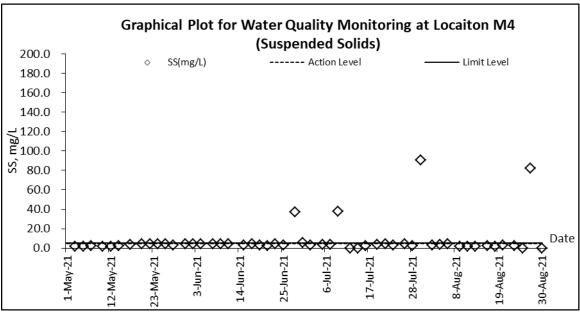














Appendix J

Meteorological Data of the Reporting Month



				Ta Kwu Ling Station			
Date		Weather	Total Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-Aug-21	Sun	Moderate to fresh southwesterly winds	11.6	30.8	7.5	74.5	W/SW
2-Aug-21	Mon	Mainly cloudy with isolated showers.	Trace	30.5	5	Maimtema mce	W/SW
3-Aug-21	Tue	Moderate to fresh west to southwesterly winds	19.7	27.8	8.7	87.2	Е
4-Aug-21	Wed	Showers will be heavy at times.	41.9	28.9	8.7	80.7	N
5-Aug-21	Thu	Cloudy with occasional showers and squally thunderstorms.	28.1	27.8	8.7	Maimtema mce	W/SW
6-Aug-21	Fri	Cloudy with occasional showers and squally thunderstorms.	31	28.6	7.5	86.5	W/SW
7-Aug-21	Sat	Moderate to fresh southwesterly winds	0	30	7	87	W/SW
8-Aug-21	Sun	Hot with sunny periods during the day tomorrow.	3.1	29.3	6.2	83.2	S/SW
9-Aug-21	Mon	Mainly cloudy with occasional showers and thunderstorms.	36.3	29.3	11	81.7	S/SE
10-Aug-21	Tue	Moderate south to southwesterly winds.	17.3	28.5	6.2	87.5	E/SE
11-Aug-21	Wed	Mainly cloudy with isolated showers.	3	29.7	6.2	84.7	E/SE
12-Aug-21	Thu	Hot with sunny periods during the day tomorrow.	1	29.4	7.5	72	S/SE
13-Aug-21	Fri	Light to moderate southwesterly winds.	5.4	28.6	7	82.2	S/SW
14-Aug-21	Sat	Mainly fine. Very hot during the day tomorrow	2.2	27.7	7.5	79.5	S/SW
15-Aug-21	Sun	Isolated showers later.	5.7	28.3	6.2	83.7	E/SE
16-Aug-21	Mon	Light to moderate southwesterly winds.	3.9	28.7	6	83	E/SE
17-Aug-21	Tue	Mainly cloudy with a few showers and isolated thunderstorms.	0	29.6	6.2	76.2	W/SW
18-Aug-21	Wed	Sunny intervals in the afternoon.	0	28.8	15	80.7	S/SW
19-Aug-21	Thu	Light to moderate southerly winds.	34.6	28.1	8	84	E/SE
20-Aug-21	Fri	Light to moderate southerly winds.	Trace	29.6	6.2	75	W/SW
21-Aug-21	Sat	Hot with sunny periods and a few showers	0	29.6	10.5	76	E/SE
22-Aug-21	Sun	Mainly cloudy with isolated showers.	0	29.8	6.2	72	W/SW
23-Aug-21	Mon	Moderate to fresh southwesterly winds	Trace	29	7.5	76	SW
24-Aug-21	Tue	Light to moderate southerly winds.	23.7	29.6	8.7	77.2	S/SW
25-Aug-21	Wed	Hot with sunny periods and a few showers	1.1	30.1	8.7	78	S/SE
26-Aug-21	Thu	Sunny intervals in the afternoon.	2.2	30.1	7.5	75.5	E/SE
27-Aug-21	Fri	Moderate easterly winds, gusty at times.	29.3	25.5	13.5	86.2	E/SE
28-Aug-21	Sat	Hot with sunny periods and one or two showers.	22	26.6	10.2	81	E/SE
29-Aug-21	Sun	Moderate easterly winds.	13.9	28.3	8	77.5	E/SE
30-Aug-21	Mon	Light to moderate southerly winds.	Trace	29.2	8.7	76.7	Е
31-Aug-21	Tue	Mainly cloudy with isolated showers.	13.5	27.6	5	85	E/SE



Appendix K

Ecological 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.37) – August 2021



Ecological Survey Report for Contract CV/2016/10



Contract No. CV/2016/10

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

Monthly Report of Ecologically Sensitive Habitats Monitoring – August 2021

Revision	1	
Date of issue	10 Sep 2021	
Prepared by	Alan Lam	根
Reviewed by	Hoiki Leung	Hole
Verified by	Mike Leung	A

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

Table of Contents

1	INT	RODUCTION	4
	1.1	BACKGROUND	4
	1.2	OBJECTIVE	4
2	ECC	DLOGICALLY SENSITIVE HABITATS	5
	2.1	DESCRIPTION OF HABITATS	5
	2.2	MONITORING MEASURES OF WETLAND HABITATS	6
	2.3	MONITORING MEASURES OF NON-WETLAND HABITATS	6
3	ME	THODOLOGY	7
	3.1	MAMMAL SURVEY	7
	3.2	BIRD SURVEY	7
	3.3	HERPETOFAUNA SURVEY	7
	3.4	DRAGONFLY SURVEY	7
	3.5	BUTTERFLY SURVEY	8
	3.6	AQUATIC FAUNA SURVEY	8
4	RES	ULT	9
5	DIS	CUSSION	13
Арр	endix l	- Transect Routes for Contract CV/2016/10	16



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

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

LIST OF APPENI	<u>DIX</u>
Appendix I	Transect Routes for Contract CV/2016/10

LIST OF FIGURE	<u>ES</u>
Figure 1	Bar chart showing the total species richness within site boundary
	from 2018 to 2021
Figure 2	Bar chart showing the total abundance within site boundary from
	2018 to 2021
Figure 3	Bar chart showing the species richness within site boundary by
	taxa from 2018 to 2021
Figure 4	Bar chart showing the species richness based on habitat type
	from 2018 to 2021
Figure 5	Bar chart showing the abundance based on habitat type from
	2018 to 2021



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

1 INTRODUCTION

1.1 **BACKGROUND**

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

1.2 **OBJECTIVE**

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



2 ECOLOGICALLY SENSITIVE HABITATS

2.1 DESCRIPTION OF HABITATS

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

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

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



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

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

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

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

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

2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

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

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

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

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 **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	√	√	√	√	√	√	√	√	√	√	$\sqrt{}$	\checkmark
Birds (day)	√	√	√	√	√	√	√	√	√	√	$\sqrt{}$	\checkmark
Birds (night)				√	$\sqrt{}$	\checkmark	√	√	√	$\sqrt{}$		
Herpetofauna				√	√	$\sqrt{}$	V	√	√	√		
Dragonflies			√	√	√	√	√	√	√	√		
Butterflies			√	√	√	$\sqrt{}$	√	√	√	√		
Aquatic fauna	√	√	√	√	√	$\sqrt{}$	√	√	√	√	$\sqrt{}$	\checkmark

Table 3 Survey Schedule

3.1 **MAMMAL SURVEY**

Mammal surveys will be conducted along the transects shown in Appendix 1 during both 3.1.1 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

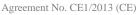
3.2.1 Bird surveys will be conducted along the transects shown in Appendix 1 during the surveys, species and their vocalizing individuals recorded will be enumerated and recorded according to the habitat(s) they are utilising.

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 butterflies 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 10th August 2021, a sunny day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed points. All species seen will be identified and counted as accurately as possible.

Mammal

There was no mammal recorded in the monitoring area.

■ Bird

There were a total of 11 bird individuals from 6 species recorded in the monitoring area. No Golden-headed Cisticola was observed during the bird survey. Two conservation interests were recorded in the monitoring area: *Ardea alba* Great Egret 大白鷺, *Halcyon smyrnensis* White-throated Kingfisher 白胸翡翠.

■ Herpetofauna

There was no reptile species recorded in the monitoring area.

There was 1 amphibian species recorded in the monitoring area.

■ Butterfly

There were a total of 5 butterfly individuals from 2 species recorded in the monitoring area.

Dragonfly

There were a total of 11 odonate individuals from 7 species recorded in the monitoring area. Two conservation interests were recorded in the monitoring area: *Gynacantha subinterrupta*, Dingy Dusk-hawker 細腰長尾蜓 and *Urothemis signata*, Scarlet Basker 赤斑曲鈎脈蜻.

■ Freshwater communities

There was no freshwater community recorded in the monitoring area.



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

Picture 1Gynacantha subinterrupta Dingy Dusk-hawker 細腰長尾蜓



Picture 2
Wetland in monitoring area.





Table 4 Result of mammal in survey

Scientific Name	Common Name	Chinese	Conservation	10/8/2021		
Scientific Traine	Common I vanic	Name	Status	Non- wetland	Wetland	
		N/A				

Table 5 Result of Avifauna in survey

Scientific Name	Common Name	Chinese	Conservation	10/8/2021		
Scientific Name	Common Name	Name	Status	Non- wetland	Wetland	
Ardea alba	Great Egret	大白鷺	Fellowes et al. (2002): PRC,(RC)	1		
Apus nipalensis	House Swift	小白腰雨燕			4	
Halcyon smyrnensis	White-throated Kingfisher	白胸翡翠	Fellowes et al. (2002): LC		1	
Lanius schach	Long-tailed Shrike	棕背伯勞			1	
Corvus macrorhynchos	Large-billed Crow	大嘴烏鴉		2		
Motacilla alba	White Wagtail	白鶺鴒		2		

Table 6 Result of reptile in survey

Scientific Name	Common Name	Chinese	Conservation	10/8/2021	
		Name	Status	Non- wetland	Wetland
		N/A			

Table 7 Result of amphibian in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	10/8/2021	
				Non- wetland	Wetland
Fejervarya limnocharis	Paddy Frog	澤蛙			+

⁺ Species counted with vocal identification



Monthly Report of Ecologically Sensitive Habitats Monitoring

Table 8 Result of butterfly in survey

Scientific Name	Common Name	Chinese Conservation Name Status	Conservation	10/8/2021	
	Common Name		Non- wetland	Wetland	
Abisara echerius	Plum Judy	蛇目褐蜆蝶		2	1
Catopsilia pomona	Lemon Emigrant	遷粉蝶			2

Table 9 Result of Odonate in survey

Scientific Name	Common Name	Chinese	Conservation	10/8/2021	
	Common Name	Name	Status	Non- wetland	Wetland
Brachydiplax chalybea	Blue Dasher	藍額疏脈蜻			1
Ceriagrion auranticum	Orange-tailed Sprite	琉球橘黃蟌			2
Gynacantha subinterrupta	Dingy Dusk-hawker	細腰長尾蜓	Fellowes et al. (2002): LC		1
Neurothemis tullia	Pied Percher	截斑脈蜻			2
Orthetrum sabina	Green Skimmer	狹腹灰蜻			1
Prodasineura autumnalis	Black Threadtail	烏齒原蟌			2
Urothemis signata	Scarlet Basker	赤斑曲鈎脈 蜻	Fellowes et al. (2002): LC	1	1

Table 10 Result of freshwater communities in survey

Scientific Name	Common Name	Chinese	Conservation	10/8/2021	
	Common Ivame	Name	Status	Non- wetland	Wetland
		N/A	•		



5 DISCUSSION

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

5.1 Total abundance and species richness in August over years were compared to show the trends. Figures 1 and 2 indicate the total species richness and total abundance within the site boundary respectively.

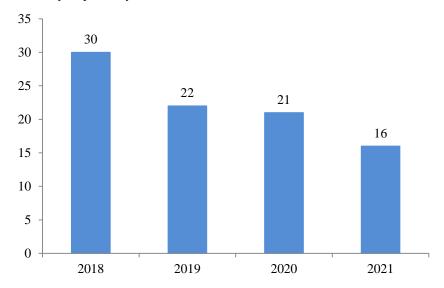


Figure 1: Bar chart showing the total species richness within site boundary from 2018 to 2021 (Actual quantity annotated at the top of each bar)

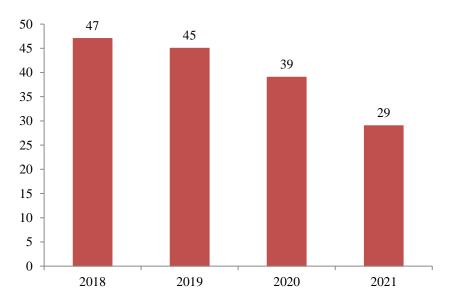


Figure 2: Bar chart showing the total abundance within site boundary from 2018 to 2021 (Actual quantity annotated at the top of each bar)

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

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

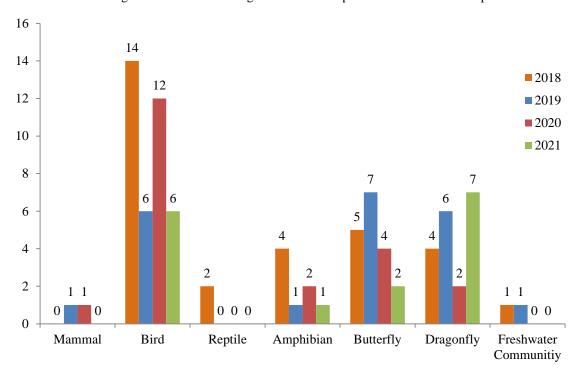


Figure 3: Bar chart showing the species richness within site boundary by taxa from 2018 to 2021 (Actual quantity annotated at the top of each bar)

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

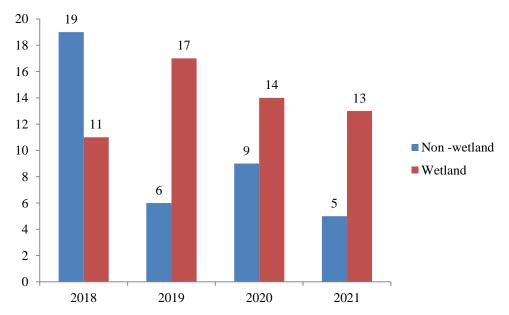


Figure 4: bar chart showing the species richness based on habitat type from 2018 to 2021 (Actual quantity annotated at the top of each bar)

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

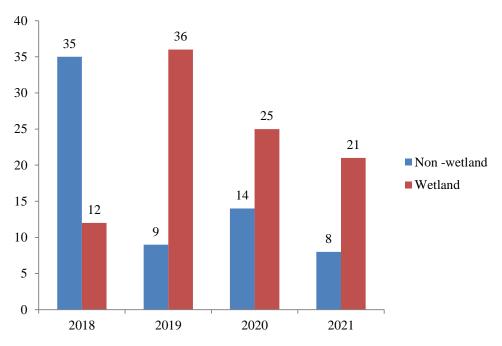


Figure 5: bar chart showing the abundance based on habitat type from 2018 to 2021 (Actual quantity annotated at the top of each bar)

After analysing survey results in August from 2018 to 2021, it is found that the species diversity reduced in both wetland and non-wetland habitats. The reduction could be due to natural fluctuation. Good practice during construction is required to prevent environmental contamination as well as unnecessary site clearance. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.





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



Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.37) – August 2021



Ecological Survey Report for Contract CV/2017/02



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

Monthly Report of Ecologically Sensitive Habitats Monitoring – August 2021

Revision Date of issue	1 10 Sep 2021	
Prepared by	Alan Lam	积
Reviewed by	Hoiki Leung	Hak
Verified by	Mike Leung	A

1



Table of Contents

1	INT	RODUCTION	4
	1.1	BACKGROUND	4
	1.2	OBJECTIVE	4
2	ECC	DLOGICALLY SENSITIVE HABITATS	5
	2.1	DESCRIPTION OF HABITATS	5
	2.2	MONITORING MEASURES OF WETLAND HABITATS	6
	2.3	MONITORING MEASURES OF NON-WETLAND HABITATS	6
3	ME	THODOLOGY	7
	3.1	MAMMAL SURVEY	7
	3.2	BIRD SURVEY	7
	3.3	HERPETOFAUNA SURVEY	7
	3.4	DRAGONFLY SURVEY	7
	3.5	BUTTERFLY SURVEY	8
	3.6	AQUATIC FAUNA SURVEY	8
4	RES	ULT	9
5	DIS	CUSSION	13
Арр	oendix l	- Transect Routes for Contract CV/2017/02	16



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

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

<u>LIST OF FIGURES</u>				
Figure 1	Bar chart showing the total species richness within site boundary			
	from 2019 to 2021			
Figure 2	Bar chart showing the total abundance within site boundary from			
	2019 to 2021			
Figure 3	Bar chart showing the species richness within site boundary by			
	taxa from 2019 to 2021			
Figure 4	Bar chart showing the species richness based on habitat type			
	from 2019 to 2021			
Figure 5	Bar chart showing the abundance based on habitat type from			
	2019 to 2021			



1 INTRODUCTION

1.1 BACKGROUND

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

1.2 OBJECTIVE

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



2 ECOLOGICALLY SENSITIVE HABITATS

2.1 DESCRIPTION OF HABITATS

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

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

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



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

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

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

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

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

2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

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

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

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



3 METHODOLOGY

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

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mammals	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	\checkmark	√	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$
Birds (day)	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	\checkmark	√	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$
Birds (night)				\checkmark	\checkmark	$\sqrt{}$	√	√	V	\checkmark		
Herpetofauna				\checkmark	\checkmark	$\sqrt{}$	√	√	V	\checkmark		
Dragonflies			$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$		
Butterflies			$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	\checkmark	√	$\sqrt{}$		
Aquatic fauna	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	V	$\sqrt{}$	V	$\sqrt{}$	$\sqrt{}$	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 butterflies 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 10th August 2021, a sunny day. The day and night survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed point. All species seen will be identified and counted as accurately as possible.

Mammal

There was no mammal recorded in the monitoring area.

■ Bird

There were total of 15 bird individuals from 5 species recorded in the monitoring area. No Golden-headed Cisticola was observed during the bird survey.

■ Herpetofauna

There was no reptile recorded in the monitoring area.

There was no amphibian recorded in the monitoring area.

■ Butterfly

There were a total of 2 butterfly individuals from 1 species recorded in the monitoring area.

■ Dragonfly

There were a total of 10 odonate individuals from 2 species recorded in the monitoring area.

■ Freshwater communities

There were 2 species of freshwater fish recorded in the monitoring area.



Picture 1Watercourse in monitoring area



Picture 2
The engineering site in monitoring area.





Table 4 Result of mammal in survey

Scientific Name	Common Name		Conservation	10/8/2021		
Scientific Paint	Common Name	Name	Status	Non- wetland	Wetland	
		N/A				

Table 5 Result of Avifauna in survey

Scientific Name	Common Name		Conservation	10/8/2021		
Scientific Name			Status	Non- wetland	Wetland	
Spilopelia chinensis	Spotted Dove	珠頸斑鳩		1	2	
Parus cinereus	Cinereous Tit	蒼背山雀			2	
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯			2	
Prinia flaviventris	Yellow-bellied Prinia	黄腹鷦鶯			2	
Zosterops japonicus	Japanese White-eye	暗綠繡眼鳥		2	4	

Table 6 Result of reptile in survey

Scientific Name	Common Name Chineso	Chinese			10/8/2021		
Section Name	Common Name	Name	Status	Non- wetland	Wetland		
		N/A					

Table 7 Result of amphibian in survey

Scientific Name	Common Name		Conservation	10/8/	2021
		Name	Status	Non- wetland	Wetland
		N/A			

Table 8 Result of butterfly in survey

Scientific Name	Common Name	Chinese	Conservation	10/8/2021		
Scientific Name	Common Nume	Name	Status	Non- wetland	Wetland	
Ariadne ariadne	Angled Castor	波蛺蝶			2	



Table 9 Result of Odonate in survey

Scientific Name	Common Name	Chinese	Conservation	10/8/2021		
Secretary Name	Common Ivame	Name	Status	Non- wetland	Wetland	
Trithemis aurora	Crimson Dropwing	曉褐蜻			2	
Pantala flavescens	Wandering Glider	黄蜻		2	6	

Table 10 Result of freshwater communities in survey

Scientific Name	Common Name	Chinese	Conservation	10/8/2021		
Secretary Name	Common Tvame	Name	Status	Non- wetland	Wetland	
Gambusia affinis	Mosquito fish	食蚊魚			+	
Puntius semifasciolatus	Chinese Barb	五線無鬚舥			+	

⁺ Species appeared but uncountable



5 DISCUSSION

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

5.1 Total abundance and species richness in August over years were compared to show the trends. Figures 1 and 2 indicate total species richness and total abundance within the site boundary respectively.

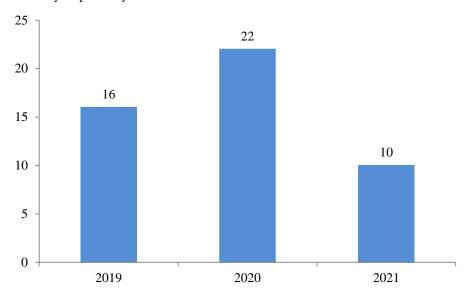


Figure 1: Bar chart showing the total species richness within site boundary from 2019 to 2021 (Actual quantity annotated at the top of each bar)

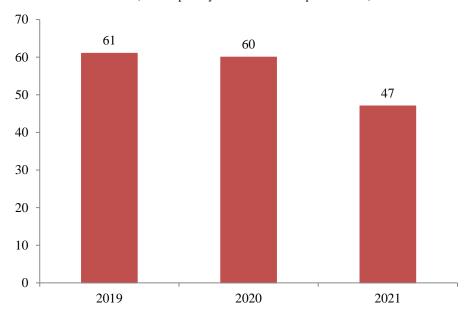


Figure 2: Bar chart showing the total abundance within site boundary from 2019 to 2021 (Actual quantity annotated at the top of each bar)



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

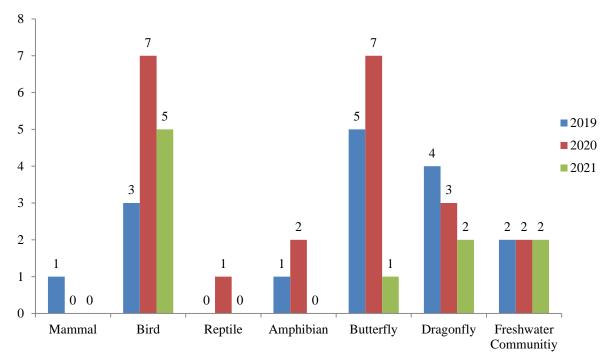


Figure 3: Bar chart showing the species richness within site boundary by taxa from 2019 to 2021 (Actual quantity annotated at the top of each bar)

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

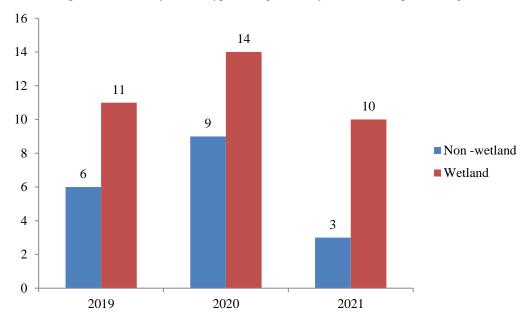


Figure 4: bar chart showing the species richness based on habitat type from 2019 to 2021 (Actual quantity annotated at the top of each bar)



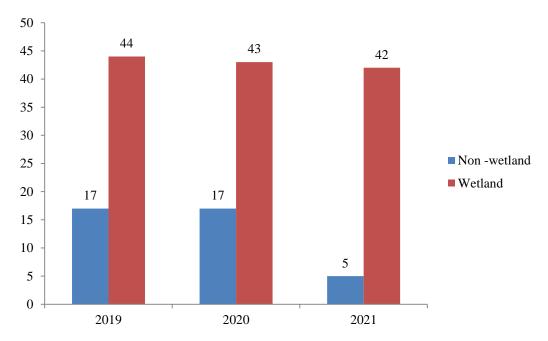
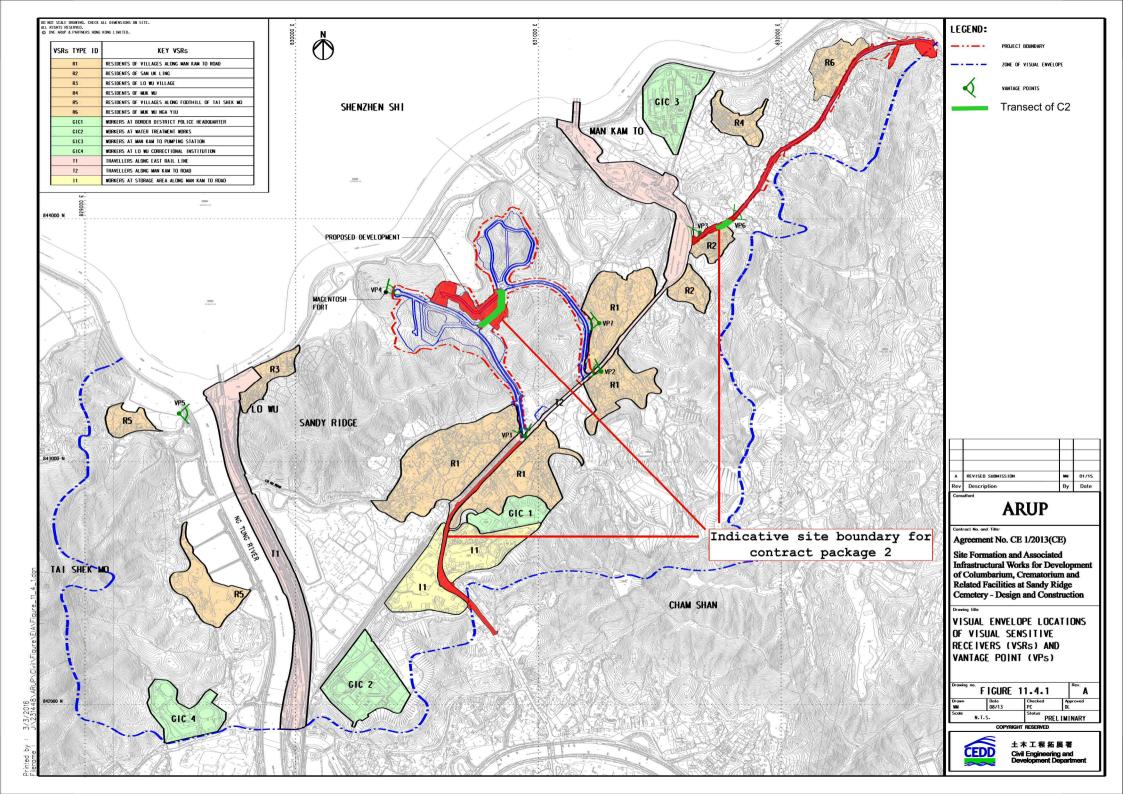


Figure 5: bar chart showing the abundance based on habitat type from 2019 to 2021 (Actual quantity annotated at the top of each bar)

5.4 After analysing survey results in August 2019 to 2021, there was a drop in species richness and abundance for non-wetland habitats. It could be due to natural fluctuation. However, a good practice during construction is required to prevent environmental contamination as well as unnecessary site clearance. Moreover, continuous monitoring is required to inspect any significant reduction of species diversity.



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





Appendix L

Landscape & Visual Inspection Checklist



Contract No. CV/2016/10

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

Landscape and Visual Impact Assessment Checklist for Site Audit

Date/ Time: 26/8/2021 15:00 Weather: Fine/ Overeast/ Rain/ Windy

Item	Mitigation Measures	Im	olemen	tation	n 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?	✓					
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:

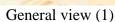
N/A

Reminders:

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

Photo Record:

Fig A.



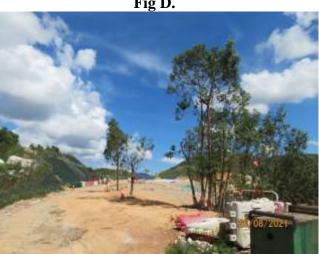


General view (2)

Fig C. Fig D.



General view (3)



General view (4)



Fig E.

Transplanted tree (T-2465)



Tree protection zone (T-2468)





Transplanted tree (T-2468)

Fig H.



Transplanted tree (T-2928)



Contract No. CV/2017/02

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

Development of Columbarium at Sandy Ridge Cemetery –

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

Date/ Time: 26/8/2021 16:00 Weather: Fine/ Overcast/ Rain/ Windy

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

N/A

Reminders:

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

Photo Record:

Fig A. Fig B





General view (1)

General view (2)





General view (3)

General view (4)



Signature:

		Signature gistration	Date
Recorded by	Registered Landscape Architect	ARB SHIU YAU BUN 新 献 斌 R-142	30 Aug 2021
Checked by	Environmental Team Leader	Am.	10 Sep 2021
Checked by	Independent Environmental Checker		14 Sep 2021



Appendix M

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table for August 2021

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

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

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

		Actual Quantities	s of Inert C&D N	Aaterials Generate	d Monthly			Actual Quantities	of C&D Wastes	Generated Monthl	у
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan	3.044	0.000	0.525	0.000	0.119	2.400	0.000	0.000	0.000	0.000	0.022
Feb	2.419	0.000	0.958	0.000	0.135	1.326	0.000	0.000	0.000	0.000	0.030
Mar	8.541	0.000	0.754	0.525	6.344	1.968	0.000	0.000	0.000	0.000	0.242
Apr	4.699	0.000	1.213	1.762	3.681	1.567	0.000	0.000	0.000	0.000	0.073
May	5.230	0.000	0.000	0.000	5.230	0.000	0.000	0.000	0.000	0.000	0.076
June	5.712	0.000	0.000	0.000	3.594	2.118	0.000	0.000	0.000	0.000	0.068
Sub-total	29.645	0.000	3.450	2.287	19.103	9.379	0.000	0.000	0.000	0.000	0.511
July	5.857	0.000	0.000	0.000	3.739	2.118	0.000	0.000	0.000	0.000	0.030
Aug	5.674	0.000	0.000	0.000	5.563	0.111	0.000	0.000	0.000	0.000	0.035
Sept											
Oct											
Nov											
Dec											
Total	41.176	0.000	3.450	2.287	28.405	11.608	0.000	0.000	0.000	0.000	0.576

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 2021

	A	ctual Quantities	of Inert C&D M	Iaterials Gener	ated Monthl	у	Actual Q	uantities of C	C&D Wastes	Generated	l 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 Litre)	(in '000kg)
JAN	741.560	0.000	0.000	0.000	741.56	0.000	0.000	0.000	0.000	0.000	8.770
FEB	672.150	0.000	0.000	0.000	672.15	0.000	0.000	0.000	0.000	0.000	4.700
MAR	1512.670	0.000	0.000	0.000	1512.67	0.000	0.000	0.000	0.000	0.000	9.380
APRIL	1467.270	0.000	0.000	0.000	1467.27	0.000	0.000	0.000	0.000	0.000	27.700
MAY	1136.740	0.000	0.000	0.000	1136.74	0.000	0.000	0.000	0.000	0.000	13.170
JUN	901.090	0.000	0.000	0.000	901.09	0.000	0.000	0.000	0.000	200.000	8.040
Sub Total	6431.480	0.000	0.000	0.000	6431.480	0.000	0.000	0.000	0.000	200.000	71.760
JUL	1042.940	0.000	0.000	0.000	1042.94	0.000	0.000	0.000	0.000	0.000	4.730
AUG	2258.880	0.000	0.000	0.000	2258.88	0.000	0.000	0.000	0.000	0.000	9.340
SEP											
ОСТ											
NOV											
DEC											
Total	9733.300	0.000	0.000	0.000	9733.300	0.000	0.000	0.000	0.000	200.000	85.830

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

Name of Department: CEDD

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

Notes:

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



Appendix N

Implementation Schedule for Environmental Mitigation Measures

Environmental Mitigation Implementation Schedule - Sandy Ridge

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

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

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved					
Common Mitiga	Common Mitigation Measures (Applicable to ALL Project Components, including DPs and Non-DPS)										
Construction Du	ast Impact										
S4.4.5.2	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimise dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction phase	APCO To control the dust impact to meet HKAQO and TM-EIAO criteria					
S4.4.5.3	Water spraying every hour for all active works area.	Minimise dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction phase	APCO To control the dust impact to meet HKAQO and TM-EIAO criteria					
S4.4.5.2	 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	Construction Noise								
S5.5.5.3	 Implement the following good site management practices: only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from onsite construction activities. 	Control construction noise	Contractor	All construction sites	Construction phase	• Annex 5, TM-EIAO			
S5.5.5.5	Adopt quiet plants during the construction of viaduct, widening of Sha Ling Road, construction of platform for crematorium and widening of Lin Ma Hang Road. The quiet plants should be made reference to the PME listed in the TM or the QPME/ other commonly used PME listed in EPD web pages or taken from BS5228: Part 1: 2009 Noise Control on Construction and Open Sites as far as possible.	Reduce the noise levels of plant items	Contractor	Works area for construction of viaduct, widening of Sha Ling Road, construction of platform for crematorium and widening of Lin Ma Hang Road	Construction phase	• Annex 5, TM-EIAO			

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

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

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

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

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

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

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

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

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved			
Waste Management (C	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			
\$7.3.4.3	Waste Reduction Measures Waste reduction is best achieved at the planning and design phase, as well as by ensuring the implementation of good site practices. The following recommendations are proposed to achieve reduction: • segregate and store different types of waste in different containers, skip or stockpiles to enhance reuse or recycling of materials and their proper disposal;	Reduce waste generation	Contractor	All construction sites	Construction phase	• Waste Disposal Ordinance			

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	proper storage and site practices to minimise the potential for damage and contamination of construction materials;					
	plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste;					
	sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable portions (i.e. soil, broken concrete, metal etc.);					
	provide training to workers on the importance of appropriate waste management procedures, including waste reduction, reuse and recycling.					
S7.3.4.5	Storage of Waste	Good site practice to minimise the	Contractor	All	Construction phase	• Land
	The following recommendation should be implemented to minimise the impacts:	C&D materials as far as			(Miscellaneous Provisions)	
	non-inert C&D materials such as soil should be handled and stored well to ensure secure containment;					Ordinance
	stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away;	amount for final disposur				• Waste Disposal Ordinance
	different locations should be designated to stockpile each material to enhance reuse;					• ETWB TCW No. 19/2005
\$7.3.4.6	Collection and Transportation of Waste	Minimise waste impacts from	Contractor	All	Construction phase	• Waste Disposal
	The following recommendation should be implemented to minimise the impacts:	storage		construction sites		Ordinance
	remove waste in timely manner;					
	employ the trucks with cover or enclosed containers for waste transportation;					
	obtain relevant waste disposal permits from the appropriate authorities; and					
	disposal of waste should be done at licensed waste disposal facilities.					
S7.3.4.8 – S7.3.4.15	Excavated and C&D Materials	Minimise waste impacts from	Contractor	All	Construction phase	• Land
	Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at public filling areas or reclamation sites. The following mitigation measures should be	excavated and C&D materials		construction sites		(Miscellaneous Provisions) Ordinance
	implemented in handling the excavated and C&D materials:					• Waste Disposal Ordinance
	maintain temporary stockpiles and reuse excavated fill material for					

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

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

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

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
S8.11.1.2	Preparation and submission of Remediation Action Plan (RAP) to EPD for review and approval if contamination is identified	Recommend appropriate mitigation measures for the contaminated soil and groundwater identified in the assessment if remediation is required	Detailed Design	Potentially contaminated site (SRC-1)	Prior to the construction phase	Ditto
S8.11.1.2	Preparation and submission of Remediation Report (RR) to EPD for review and approval following the completion of any necessary remediation works	Demonstrate that the decontamination work is adequate and is carried out in accordance with the endorsed CAR and RAP		Potentially contaminated site (SRC-1)	Prior to the construction phase	Ditto

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

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

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved
	In addition, construction phase impacts on the watercourses, riparian corridor and fauna using these areas will be minimised by erection of a 2m high, solid, dull green site boundary fence on the edge of any active works area, 30m from the watercourse. Where this is not practicable due to site constraints, demarcation fencing will need to be erected to prevent unauthorised encroachment into the riparian corridor by constructions works and traffic. Detailed mitigation measures will be designed at the detailed design stage.					
S9.7.3.4 – S9.7.3.6	Mitigation for noise disturbance (details refer to \$5.5.5 to \$5.6.6 of this table). Site formation and construction are tentatively proposed to cover a 65-month period from mid 2017 to late 2022. As a precautionary approach, consideration should be given at the detailed design stage to avoid the use of highly reflective materials in the design and implementing the use of opaque materials, fritting, breaking up external reflections with stickers or plastic wrap and/or any other bird-friendly design for noise barriers. Works will be restricted to daytime and any construction lighting should be designed and positioned as to not impact on adjacent ecologically sensitive areas.	The construction work and site formation will be phased in order to reduce overall noise disturbance impacts in particular areas. Collisions usually occurs as a result of birds perceiving a clear path through an object that is transparent or appears to be transparent at some distance, or if the noise barrier is highly reflective which would appear to be composed of the adjacent natural vegetation. Furthermore, mitigation measures to control noise disturbance during this phase will involve the selection of quieter plant, use of movable noise barriers and erection of hoarding and fencing to demarcate the site boundary	Contractor Project Proponent	All construction sites	Prior to commencement and during construction phase	• TM-EIAO.

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

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

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

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

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

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)



Runoff would be collected by the built surface u-channel and diverted to the soakaway trench.



Runoff would be collected by the built surface u-channel and diverted to the soakaway trench.



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



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

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



The completed slope surfaces were compacted and hydroseeded.



Wastewater treatment facility was provided on Man Kam To Road.



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