

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.41) – December 2021

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

Date	Reference No.	Prepared By	Certified By
10 January 2022	TCS00881/18/600/R0607v1	Anh	An

Nicola HonTam Tak Wing(Environmental Consultant)(Environmental Team Leader)

Version	Date	Remarks
1	10 January 2022	First Submission



Our Ref: TCS00881/18/300/L0611

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

Attn: Mr. SHUM Ngai Hung, Steven

13 January 2022 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.41) –December 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

ARUP (RE of Contract 1) cc ARUP (RE of Contract 2) HCTY-JV (Contractor of Contract 1) Sang Hing (Contractor of Contract 2) Acuity (IEC)

Mr. Steven Tang Mr. Anthony Lau Mr. Ho Man To Mr. Elvin Lam Mr. Jacky Leung

by e-mail by e-mail by e-mail by e-mail by e-mail

(852) 2959-6059 (852) 2959-6079 Fax Email info@fordbusiness.com

Tel









Our ref: PL-202201022

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

Attention: Mr. HO Man-to

13 January 2022

Dear Sir,

Site formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery Monthly Environmental Monitoring and Audit Report (No. 41) December 2021

I refer to the email of the ET dated on 10/01/2022 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 December 2021 with Ref. No. TCS00881/18/600/R0607v1.

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 41st 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 December 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.

Issues	Environmental Monitoring	Monitorin	Total Occasions/		
155465	Parameters / Inspection	CV/2016/10	CV/2017/02	dates	
Air Quality	1-hour TSP	ASR-1	ASR-2	54	
Air Quality	24-hour TSP	ASK-1	ASR-3	15	
Construction Noise	L _{eq (30min)} Daytime	CN-1 CN-2	CN-3 CN-4	20	
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		16 th Dec 2021	
Landscape & Visual	Site Inspection	Site area of CV/2016/10	Site area of CV/2017/02	7 th Dec 2021	
Inspection & Audit	Environmental Team (ET) Regular Environmental Site Inspection Independent Environmental Checker (IEC) Monthly Environmental Site Audit	Site area of	Site area of CV/2017/02	4	

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

Remarks: (#) The channel of M2 was dried up / too shallow and representative water sampling was unable be carried out.

BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES.03. In the Reporting Month, no exceedance of air quality, noise monitoring and water quality was recorded. The statistics of environmental exceedance, Notification of Exceedance (NOE) issued and investigation of exceedance are summarized in the following table.

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	0	-	-	
	Suspended Solids (SS)	0	0	-	-	

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

Note: NOE – *Notification of Exceedance*

ES.04. Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 16th December 2021. After analysing survey results in November from 2018 to 2021, there were a slight decrease in abundance and a drop in species richness for wetland habitat under Contract 1. Good site practice during construction, with reference to EM&A Manual, is required to prevent or alleviate environmental impacts. For instance, the size of work areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works.



Unnecessary site clearance should be avoided as well. For Contract 2, no significant drop in species richness and abundance is observed for wetland and non-wetland habitats. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.

ES.05. Landscape and visual inspection at both Contracts were undertaken on 7th *December 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.06. 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	
$1^{st} - 31^{st}$ December	Contract 1	0	1	Air Quality	
2021 Contract 2		0	2	Air Quality	

NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES.07. No environmental summons or successful prosecution was recorded in this Reporting Month. The statistics of summons or successful prosecutions are summarized in the following tables.

Table ES-4 Environmental Summons Summaries in the Reporting Month

Reporting Month		Environmental Summons Statistics			
		Frequency	Cumulative	Summons Nature	
$1^{st} - 31^{st}$ December	Contract 1	0	0	NA	
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	
1 st – 31 st December	Contract 1	0	0	NA	
2021	Contract 2	0	0	NA	

ES.08. In addition, no complaint and emergency event relating to violation of environmental legislation for illegal dumping and landfilling was received.

REPORTING CHANGE

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

SITE INSPECTION

ES.010. In the Reporting Month, joint site inspections for Contract 1 to evaluate the site environmental performance were carried out by the Resident Engineer, ET and the Contractor of the Contract 1 on 2nd, 9th, 16, 22nd and 30th December 2021. Moreover, joint site inspections for Contract 2 by the RE, ET and the Contractor of Contract 2 were carried out on 2nd, 9th, 16, 22nd and 30th December 2021. IEC attended the both Contract joint site inspection on 16th December 2021. No non-compliance was noted during the site inspections.

FUTURE KEY ISSUES

- ES.011. The Contractors are reminded to pay special attention on water quality mitigation measures and should fully implement the measures as recommended in the EM&A Manual, in particular to prevent surface runoff and other pollutants from flowing to local stream and Conservation Area.
- ES.012. During dry season, air quality mitigation measures such as wheel wash facilities, watering of haul roads, loose soil construction surface and covering of dusty materials with tarpaulin sheet should be implemented as far as practicable.



ES.013. Construction noise 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.



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	4
	2.2 CONSTRUCTION PROGRESS	4
	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
	3.1 General	7
	3.2 MONITORING PARAMETERS	7
	3.3 MONITORING LOCATIONS	7
	3.4 MONITORING FREQUENCY AND PERIOD	9 9
	3.5 MONITORING EQUIPMENT3.6 EQUIPMENT CALIBRATION	12
	3.7 DATA MANAGEMENT AND DATA QA/QC CONTROL	12
	3.8 DETERMINATION OF ACTION/LIMIT (A/L) LEVELS	12
4		14
4.	AIR QUALITY 4.1 MONITORING RESULTS	14 14
	4.2 AIR MONITORING EXCEEDANCE	14
5		
5.	CONSTRUCTION NOISE 5.1 MONITORING RESULTS	15 15
	5.2 NOISE MONITORING EXCEEDANCE	15
(
6.	WATER QUALITY 6.1 MONITORING RESULTS	16 16
	6.2 WATER QUALITY MONITORING EXCEEDANCE	10
7.	ECOLOGY MONITORING	18
7.	7.1 REQUIREMENT	18
	7.2 METHODOLOGY	18
	7.3 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 1)	19
	7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)	21
	7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST	22
	7.6 MEASURE FOR PROTECTION OF NESTING BIRD	23
8.	LANDSCAPE AND VISUAL	24
	8.1 REQUIREMENT	24
	8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH	24
9.	WASTE MANAGEMENT	25
	9.1 GENERAL WASTE MANAGEMENT	25
	9.2 RECORDS OF WASTE QUANTITIES	25
10.	SITE INSPECTION	26
	10.1 REQUIREMENT	26
	10.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH	26
11.	ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE	28
	11.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION	28
12	IMPLEMENTATION STATUS OF MITIGATION MEASURES	29
140	12.1 GENERAL REQUIREMENTS	29 29
	12.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH	30
	12.3 KEY ISSUES FOR THE COMING MONTH	30
13	CONCLUSIONS AND RECOMMENTATIONS	33
-01	13.1 Conclusions	33
	13.2 RECOMMENDATIONS	33



LIST OF TABLES

LIST OF TAB	LES
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
TABLE 12-2	WORK UNDERTAKEN AND MITIGATION MEASURES FOR CONTRACT 1
TABLE 12-3	WORK UNDERTAKEN AND MITIGATION MEASURES FOR CONTRACT 2

TABLE 12-3WORK UNDERTAKEN AND MITIGATION MEASURES FOR CONTRACT 2



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	COMPLAINT LOG
APPENDIX O	IMPLEMENTATION SCHEDULE FOR ENVIRONMENTAL MITIGATION MEASURES (ISEMM)
APPENDIX P	ILLUSTRATIONS OF SITE ACTIVITIES



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 **41**st Monthly EM&A Report summarizing the monitoring results and inspection findings for the period from **1**st to **31**st **December 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 Landscape & Visual Section 8 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. The tentative construction activities are summarised in Section 12.2

Contract 1 (CV/2016/10)

- Bulk excavation
- Construction of cut slope, installation of soil nailing and construction of surface channel and planter wall
- Construction of pick-up and drop-off Point near Man Kam To Road
- Construction of storm/ sewer drain
- Laying of watermains
- Construction of Concrete/ Bituminous Pavement

Contract 2 (CV/2017/02)

- Construction of Manhole, gullies, drainage pipe at Lin Ma Hang Road between CH0-50 Northbound & CH505-565 Northbound & CH890-960 Southbound
- Pipe Jacking works for DN400 watermain in approx. CH0-300 at Man Kam To Road
- DN400 DI Watermain reinstatement works in approx. CH700-1040 at Man Kam To Road North Slow Lane
- Construction of carriageway at Sandy Ridge Road E & Road F
- 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*.

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

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



Item	Description	License/ Peri	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	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 2-3Status of Submission as under FEP

Item	EP and / or FEP Stipulation	Description	Status
1	Condition 2.10 of FEP	Management organization of : i) the main construction companies; ii) ET; and iii) IEC and the supporting team	Submitted and no approval is required.
2	Condition 2.11 of FEP		Submitted and no approval is required.
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	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	Approved by EPD on 30 Jun



Item	EP and / or FEP Stipulation	Description	Status
		(Rev.05)	2020
7	Condition 2.18 of FEP	Monitoring and Survey Plan for	Approved by EPD on 22 Oct
		Golden-headed Cisticola for Contract 1	2019
		(Rev.02)	
8	Condition 2.20 of FEP	Landscape & Visual Mitigation and	Pending approval
		Tree Preservation Plan(s) Contract 1	
		(Rev.04)	
9	Condition 2.22 of FEP	Traffic Noise Mitigation Plan Contract	Pending approval
		1 (Rev. 4)	
10	Condition 3.3 of the FEP	Baseline Monitoring Report (Air,	Approved by EPD on 25
		Noise and Water)	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.

Item	EP and / or FEP Stipulation	Description	Status
1	Condition 2.10 of EP		Submitted and no approval is required.
2	Condition 2.11 of EP		Submitted and no approval is required.
3	Condition 2.12 of EP	Layout Plan for the proposed footpath at Lin Ma Hang Road	Pending approval
4	Condition 2.13 of EP	Contamination Assessment Plan (CAP)	Approved by EPD on 27 May 2019
5	Condition 2.14 of EP	Grassland Reinstatement Plan	Pending approval
6	Condition 2.15 to 2.17 of EP	Vegetation Survey Report and Vegetation Transplantation Proposal under Contract 2	Pending approval
7	Condition 2.18 of EP	Woodland Compensation Plan (Rev.05)	Approved by EPD on 30 Jun 2020
8	Condition 2.19 of EP	Monitoring and Survey Plan for Golden-headed Cisticola Contract 2	Pending approval
9	Condition 2.21 – 2.22 of EP	Landscape & Visual Mitigation and Tree Preservation Plan(s) Contract 2	Pending approval
10	Condition 2.23 of EP	Traffic Noise Mitigation Plan Contract 2	Pending approval
11	Condition 3.3 of the EP	Baseline Monitoring Report (Air, Noise and Water)	Approved by EPD on 25 October 2018
12	Condition 4.2 of the EP	The Contract Internet website	Internet website address has notified EPD on 15 June 2018 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 3-1Summary of EM&A Requirements

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

3.3 MONITORING LOCATIONS

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

<u>Air Quality</u>

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*.



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

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

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.

- 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)	

^{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:



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*.

Proposed	Co-ore	linates	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

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

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

 $Z: \label{eq:loss} 2018 \ CV-2016-10) \ 600 \ EM\&A \ Report \ Submission \ Monthly \ Report \ 2021 \ 41th \ Month \ (Dec \ 2021) \ R0607 \ v1. \ doc \ R0607 \ v1. \ R0607 \ v1. \ doc \ R0607 \ v1. \ R0607 \ v1. \ doc \ v1. \ doc \ r0607 \ v1. \ doc \ v1. \ doc \ v1. \ v$



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*.

Equipment	Model
Integrating Sound Level Meter	Rion NL-52 Sound Level Meter
Calibrator	Rion NC-73 Acoustical Calibrator
Portable Wind Speed Indicator	Testo Anemometer

Table 3-6Noise Monitoring Equipment

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.

<u>pH Measurement</u>

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 3-7Water 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 Plus/ YSI 550A
pH meter	AZ8685 pH meter / YSI Professional Plus / YSI Professional DSS



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

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

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



Table 3-9Action and Limit Levels for Constr	ruction Noise
---	---------------

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

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

Table 3-10 Action and Limit Levels for Water Quality

D (Performance	Monitoring Location					
Parameter	criteria	M1	M2	M3	M4		
$\mathbf{DO}(\mathbf{m}_{\mathbf{z}}/\mathbf{I})$	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		
	Action Level	8.5	29.0	9.3	4.8		
SS (mg/L)	Limit Level	10.1	31.0	9.5	5.0		

Notes:

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

than the limits.

3.8.2 Should non-compliance of the environmental quality criteria occurs, remedial actions will be triggered according to the Event and Action Plan enclosed in *Appendix F*.



4. AIR QUALITY

4.1 MONITORING RESULTS

- 4.1.1 In the Reporting Month, air quality monitoring was performed at all designated locations. Impact monitoring schedule provided to all relevant parties was shown in *Appendix G*.
- 4.1.2 In this Reporting Month, there were 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 C	Duality Monitoring	Results at ASR-1 u	nder Contract 1
1 aut 4-1	Summary of All V	Juanty Montoning	Nesulis al ASN-1 u	

		Quantific and the second secon		8			
	24-hour	1-hour TSP (µg/m ³)					
Date	TSP (µg/m ³)	Date	Start Time	1 st hour measured	2 nd hour measured	3 rd hour measured	
4-Dec-21	165	1-Dec-21	9:21	87	91	88	
10-Dec-21	62	7-Dec-21	9:27	94	84	81	
16-Dec-21	159	13-Dec-21	9:25	84	90	88	
22-Dec-21	40	18-Dec-21	9:01	80	87	83	
28-Dec-21	89	23-Dec-21	13:01	87	78	81	
		29-Dec-21	9:21	61	65	59	
Average	103	Averag	e	82			
(Range)	(40 - 165)	(Range	(Range) (59 – 94)				

	24-hour	1-hour TSP (μg/m ³)				
Date	TSP (µg/m ³)	Date	Start Time	1 st hour measured	2 nd hour measured	3 rd hour measured
4-Dec-21	32	1-Dec-21	9:27	78	73	75
10-Dec-21	15	7-Dec-21	9:33	84	79	80
16-Dec-21	24	13-Dec-21	9:31	76	78	73
22-Dec-21	20	18-Dec-21	9:11	74	76	80
28-Dec-21	39	23-Dec-21	13:07	79	82	84
		29-Dec-21	9:27	66	65	63
Average	26	Averag	verage 76			
(Range)	(15 – 39)	(Range) (63 – 84)				

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

	24-hour	1-hour TSP (µg/m³)				
Date	TSP (µg/m ³)	Date	Start Time	1 st hour measured	2 nd hour measured	3 rd hour measured
4-Dec-21	41	1-Dec-21	9:33	72	70	76
10-Dec-21	22	7-Dec-21	9:41	86	75	71
16-Dec-21	23	13-Dec-21	9:35	72	75	70
22-Dec-21	19	18-Dec-21	12:30	72	72	74
28-Dec-21	30	23-Dec-21	13:15	74	78	71
	29-Dec-21 9:33		9:33	58	60	56
Average	27	Average 71				
(Range)	(19 – 41)	(Range) (56 – 86)				

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	Reculte under	Contract 1
1 able 5-1	Summary of	Construction	noise monitoring	Results under	Contract

	Construction Noise Level (L _{eq30min}), dB(A)								
Date	Start Time	CN1(*)	Start Time	CN2(*)					
1-Dec-21	13:23	66	14:01	67					
7-Dec-21	9:40	67	10:12	61					
13-Dec-21	9:28	65	10:04	65					
23-Dec-21	13:00	67	13:38	59					
29-Dec-21	13:31	65	11:39	65					
Limit Level		75 dB(A)							

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

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

	Construction Noise Level (L _{eq30min}), dB(A)							
Date	Start Time	CN3 ^(*)	Start Time	CN4				
1-Dec-21	14:42	58	15:19	57				
7-Dec-21	10:46	61	11:20	62				
13-Dec-21	10:45	57	11:22	58				
23-Dec-21	14:16	61	14:59	62				
29-Dec-21	14:52	62	15:30	57				
Limit Level		75	5 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. During the Reporting Month, the channel of M2 was dried up / too shallow and representative water sampling was unable be carried out and notification was provided to relevant parties in the following days of the events.
- 6.1.3 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*.

		Parameters	
Date	DO (Averaged) (mg/L)	Turbidity (Averaged) (NTU)	Suspended Solids (Averaged) (mg/L)
1-Dec-21	8.18	2.0	2.0
3-Dec-21	8.35	1.4	<2
6-Dec-21	8.42	1.3	3.0
8-Dec-21	8.39	1.5	3.0
10-Dec-21	8.20	1.8	2.5
13-Dec-21	8.13	1.5	<2
15-Dec-21	8.09	0.1	2.0
17-Dec-21	8.13	0.5	<2
20-Dec-21	8.42	0.2	<2
22-Dec-21	6.48	0.4	3.0
24-Dec-21	8.01	0.3	2.0
29-Dec-21	8.41	1.4	2.5
31-Dec-21	7.01	3.1	2.5

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

Table 6-2 Summary	y of Water O	Duality	v Monitoring	Results (N	41. M2 and M4) under Contract 2
Tuble of a Summur.	VI THULLY	uunt	, momeornig	Itebuite (1)	119 1112 GIIG 111 I	

		Parameters							
Date	Date DO (Averaged) (mg/L)			Turbidity (Averaged) (NTU)			Suspended Solids (Averaged) (mg/L)		
	M1	M2	M4	M1	M2	M4	M1	M2	M4
1-Dec-21	8.41	#	7.78	1.2	#	0.8	2.0	#	<2
3-Dec-21	8.57	#	8.74	1.6	#	1.1	<2	#	<2
6-Dec-21	8.17	#	8.80	2.6	#	1.0	2.0	#	2.0
8-Dec-21	8.60	#	8.91	1.8	#	1.5	2.5	#	<2
10-Dec-21	8.44	#	8.61	1.0	#	4.9	<2	#	4.5
13-Dec-21	8.70	#	8.46	2.0	#	0.9	<2	#	<2
15-Dec-21	8.26	#	7.81	0.6	#	1.0	<2	#	<2
17-Dec-21	8.19	#	8.25	0.3	#	1.3	<2	#	<2
20-Dec-21	8.24	#	8.23	0.4	#	0.1	<2	#	<2
22-Dec-21	8.10	#	8.49	0.2	#	2.2	2.0	#	4.0
24-Dec-21	8.43	#	7.62	0.8	#	0.5	2.0	#	4.5
29-Dec-21	8.65	#	8.19	0.8	#	0.4	2.0	#	<2
31-Dec-21	7.68	#	6.47	2.0	#	1.5	<2	#	<2

Remarks: (#) The channel of M2 was dried up / too shallow and representative water sampling was unable be carried out.



6.1.4 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*.

		Parameters of field measurements						
Monitoring	pH (Averaged)		Salinity (Averaged)		Temp (Averaged)		Water Flow	
Location	(ur	nit)	(ppt)		(°C)		(Averaged) (m/s)	
	min	max	min	max	min	max	min	max
M1	6.7	8.5	0.03	0.09	13.0	20.3	< 0.1	< 0.1
M2								
M3	6.8	8.6	0.01	0.04	14.6	20.6	< 0.1	< 0.1
M4	6.6	8.5	0.02	0.06	14.6	20.8	< 0.1	< 0.1

 Table 6-3
 Summary of Field Measurements for Water Quality

6.2 WATER QUALITY MONITORING EXCEEDANCE

6.2.1 In this Reporting Month, there were no exceedances of water quality parameters recorded. The summary of non-compliance of water quality performance is shown in *Table 6-4*.

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

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

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

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

Date of Exceedance	Exceeded Parameter	Cause of Water Quality Exceedance



7. ECOLOGY MONITORING

7.1 REQUIREMENT

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

7.2 METHODOLOGY

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

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

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

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 cause identified as related to the project instigate remedial action to remove or reduce source of	Reduction in species diversity	Investigate cause and if cause identified as related to the project instigate remedial action.
	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 7-3Schedule of Faunal Surveys in each year During Construction Phase

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



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

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.

<u>Bird Survey</u>

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.

<u>Aquatic Fauna Survey</u>

- 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 *16th December 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

<u>Birds</u>

7.3.3 There were a total of 28 bird individuals from 10 species recorded in the monitoring area,. including one species of conservation interests: *Milvus migrans* Black Kite 黑鳶.. No Golden-headed Cisticola was observed during the bird survey.

<u>Herpetofauna</u>

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



<u>Butterfly</u>

7.3.5 There were a total of 9 butterfly individuals from 7 species recorded in the monitoring area.

<u>Dragonfly</u>

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

Aquatic Fauna Survey (Freshwater communities)

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

Scientific Name	Common /	Chinese Name	Conservation		vetland			
	Engineer Name	Chinese Manie	Status	UG	WL	MA	WW	W
Mammal Survey								
Avifauna Survey								
Milvus migrans	Black Kite	黑鳶	Fellowes et al. (2002): RC; Appendix 2 of CITES	1				
Spilopelia chinensis	Spotted Dove	珠頸斑鳩			2			
Parus cinereus	Cinereous Tit	蒼背山雀			2			
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯		2	4			
Phylloscopus inornatus	Yellow-browed Warbler	黃眉柳鶯			1			
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯					2	
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯					2	
Garrulax	Masked	黑臉噪鶥		1				
perspicillatus	Laughingthrush			1				
Motacilla alba	White Wagtail	白鶺鴒					1	
Emberiza	Black-faced	灰頭鵐		10				
spodocephala	Bunting			10				
Reptile Survey		1	T					
						-		
Amphibian Survey								
						-		
Danaus genutia	Common Tiger	虎斑蝶			1			
Jamides bochus	Dark Cerulean	雅灰蝶		2				
Rapala manea	Slate Flash	燕灰蝶		2				
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶					1	
Eurema hecabe	Common Grass Yellow	寬邊黃粉蝶		1				
Spindasis syama	Club Silverline	豆粒銀線灰蝶		1				
Delias pasithoe	Red-base Jezebel	報喜斑粉蝶		1			1	
Odonate Survey							·	
Pantala flavescens	Wandering Glider	黃蜻		2				2

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse



Scientific Name	Common	Chinese	Conservation	Non-wet	tland	W	Vetlar	nd
Scientific Name	Name	Name	Status	UG	WL	MA	WW	WC

Discussion

7.3.9 After analysing survey results in December from 2018 to 2021, there were a slight decrease in abundance and a drop in species richness for wetland habitat. These reductions could be due to natural fluctuation. Yet, good site practice during construction, with reference to EM&A Manual, is required to prevent or alleviate environmental impacts. For instance, the size of work areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works. Unnecessary site clearance should be avoided as well. In addition, implementing proper waste disposal is necessary to reduce contamination to water and soil. 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 *16th December 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

<u>Mammal</u>

7.4.2 There was no mammal recorded in the monitoring area

<u>Birds</u>

7.4.3 There were a total of 30 bird individuals from 6 species recorded in the monitoring area. No Golden-headed Cisticola was observed during the bird survey.

<u>Herpetofauna</u>

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

<u>Butterfly</u>

7.4.5 There were a total of 7 butterfly individuals from 5 species recorded in the monitoring area.

<u>Dragonfly</u>

7.4.6 There were a total of 2 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 7-6Result of Faunal Survey under Contract 2

Scientific Name	Common / Engineer Name	Chinese Name	Conservation Status	Non- wetland		Wetland		
	Iname	Ivanie	Status	UG	WL	MA	WW	WC
Mammal Survey								
Avifauna Survey								
Garrulax	Masked	黑臉噪鶥		4				
perspicillatus	Laughingthrush			4				
Zosterops	Japanese White-eye	暗綠繡眼鳥		12				
japonicus				12				
Pycnonotus	Red-whiskered Bulbul	紅耳鵯		5				



Scientific Name	Common / Engineer Name	Chinese Name	Conservation Status	Non- wetland		Wetland		nd
	Iname	Name	Status	UG	WL	MA	WW	WC
jocosus								
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		2			2	
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯		2			2	
Phylloscopus inornatus	Yellow-browed Warbler	黃眉柳鶯			1			
Reptile Survey								
Amphibian Survey								
Butterfly Survey					1			
Ariadne ariadne	Angled Castor	波蛺蝶		1				
Pieris canidia	Indian Cabbage White	東方菜粉蝶					1	
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶					2	
Parasarpa dudu	White Commodore	丫紋俳蛺蝶		2				
Papilio polytes	Common Mormon	玉帶鳳蝶		1				
Odonate Survey								
Trithemis aurora	Crimson Dropwing	曉褐蜻				1		
Trithemis festiva	Indigo Dropwing	慶褐蜻				1		

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Scientific Name	Common Name	Chinese Name	Conservation Status	Noi wetla		W	etlan	d
	Ivanie		Status	UG	WL	MA	WW	WC
Gambusia affinis	Mosquito fish	食蚊魚						+
Puntius	Chinese Barb	五線無鬚鰓						+
semifasciolatus								ī

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

+: Species appeared but uncountable.

Discussion

- 7.4.9 After analysing survey results in December 2018 to 2021, there was no significant drop in species richness and abundance for wetland and non-wetland habitats. Still, a good site practice during construction, with reference to EM&A Manual, is still required to prevent or alleviate environmental impacts. For instance, the size of work areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works. Unnecessary site clearance should be avoided as well. In addition, implementing proper waste disposal is necessary to reduce contamination to water and soil. Continuous monitoring is also recommended to inspect any significant decrease in 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 (January 2022) is scheduled on *13th January 2021*.

7.5 MONITORING OF FLORA SPECIES OF CONSERVATION INTEREST UNDER CONTRACT 1

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 Precautionary checks for the presence of nesting birds were not required in the Reporting Period as it is outside the concerned breeding season.



8. LANDSCAPE AND VISUAL

8.1 REQUIREMENT

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

8.2 FINDINGS / DEFICIENCIES DURING SITE INSPECTION IN THE REPORTING MONTH

8.2.1 In the Reporting Month, landscape & visual inspection was carried out by the Registered Landscape Architect (RLA) for works area of Contract 1 and Contract 2 on 7th *December 2021*. The findings / reminders recorded during the inspection are presented in *Tables 8-1 and 8-2*.

	Lanuscape & visual inspection rinning for Contract 1	
Date	Findings and Reminder	Follow-Up Status
7 th December 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 8-1	Landscape	& Visual Inspection	Finding for Contract 1
1 abic 0-1	Lanuscape	a visual more dubi	I mung for Contract I

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

Date	Findings and Reminder	Follow-Up Status
7 th December 2021	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.	-

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.

	Contract 1		Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Total generated C&D Materials (Inert) ('000m ³)	3.975		856.080 (#)	
Reused in this Contract (Inert) ('000m ³)	0.250		0	
Reused in other Projects (Inert) ('000m ³)	0	-	0	
Disposal as Public Fill (Inert) ('000m ³)	2.334	Tuen Mun Area 38	856.080 (#)	Tuen Mun Area 38

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

Remark: the unit is '000kg

Table 9-2Summary 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 ('000m ³)	0.035	NENT Landfill	8.080 (#)	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 2^{nd} , 9^{th} , 16, 22^{nd} and 30^{th} **December 2021** and IEC attended joint site inspection on 16^{th} **December 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 10-1Site Observations for the Works of Contract 1

Date	Findings / Deficiencies	Follow-Up Status
2 nd Dec 2021	• The Contractor was reminded to provide drip tray for chemical container.	• Reminder only.
	• The Contractor was reminded to dispose general refuse regularly.	• Reminder only.
9 th Dec 2021	• The Contractor was advised to place chemical containers inside drip tray observed at CS11.	• Chemical containers were placed inside drip tray
	• The Contractor was reminded to dispose empty cement bags property.	• Reminder only.
	• The Contractor was reminded to maintain good housekeeping on site.	• Reminder only.
16 th Dec 2021	• Dusty stockpiles were observed, the Contractor should provide dust mitigation measures as appropriately. (CS1)	• Dust mitigation measures of spray water regularly on dusty stockpiles were implemented to minimize dust emission.
	• Chemical container with secondary containment was observed, the Contractor should follow up as appropriately. (noise barrier)	• Chemical waste were store in proper storage areas
	• Chemical containers without proper label were observed, the contractor should follow up as appropriately. (PDA)	Chemical containers were properly labelled.
	• The contractor was reminded to improve site housekeeping.	• Reminder only.
	• The contractor was reminded to enhance dust mitigation measures during dry season.	• Reminder only.
22 nd Dec 2021	• Empty chemical container on the ground was observed near site entrance. The contractor was advised to dispose it as chemical waste.	• The chemical container was disposed of as chemical waste.
30 th Dec 2021	 Accumulated water was observed inside drip tray at PDA. The Contractor was advised to remove accumulated water. The Contractor was reminded to maintain 	 The chemical container was disposed of as chemical waste. Reminder only.
	housekeeping within site area.	

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 2^{nd} , 9^{th} , 16, 22^{nd} and 30^{th}



December 2021 and IEC attended joint site inspection on 16th December 2021 non-compliance was noted.

10.2.4 The findings / deficiencies that observed during the weekly site inspection are listed in *Table 10-2*.

Date	Findings / Deficiencies	Follow-Up Status	
2 nd Dec 2021	• No adverse environmental issue was observed.	• N/A	
9 th Dec 2021	• No adverse environmental issue was observed.	• N/A	
16 th Dec 2021	• The Contractor should provide sufficient sand bags underneath the water-filled barriers to prevent leakage from works area. (receiving Jacking Pit)	• Sand bags was provided underneath the water-filled barriers.	
	• The Contractor should replace the damaged NRMM label on the generator. (receiving Jacking Pit)	• New NRMM label was displayed on the generator.	
	• The Contractor should cover the sandy stockpile with impervious sheet. (TTA3)	• Sandy stockpile was covered with impervious sheet.	
	• The Contractor should provide NRMM label for the generator. (Sandy Ridge)	• Sandy stockpile was covered with impervious sheet.	
	• The Contractor should provide drip trays for the chemical containner. (Sandy Ridge)	• Drip trays were provided for the chemical container.	
22 nd Dec 2021	• Oil stain on the ground was observed at jacking pit. The Contractor was advised to clean it and dispose as chemical waste.	• Oil stain was cleaned.	
30 th Dec 2021	• No adverse environmental issue was observed.	• N/A	

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



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*. The complaint log for the Project is shown in *Appendix N*.

Table 11-1 Statistical Summary of Environmental Complaints

Reporting Month		Environmental Complaint Statistics			
		Frequency	Cumulative	Complaint Nature	
$1^{st} - 31^{st}$ December 2021	Contract 1	0	1	Air Quality	
1 st – 31 st December 2021	Contract 2	0	2	(1) Water (1) Air Quality	

Table 11-2 Statistical Summary of Environmental Summons

Reporting Month		Environmental Summons Statistics			
		Frequency	Cumulative	Complaint Nature	
$1^{st} - 31^{st}$ December 2021	Contract 1	0	0	NA	
1 st – 31 st December 2021 Contract 2		0	0	NA	

Table 11-3 Statistical Summary of Environmental Prosecution

Reporting Month		Environmental Prosecution Statistics		
		Frequency	Cumulative	Complaint Nature
$1^{st} - 31^{st}$ December 2021	Contract 1	0	0	NA
1 st – 31 st December 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.
- 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*. The status of the Environmental mitigation measures are presented in *Appendix O*.

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
	• 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.
i ili Quality	 Maintain low vehicular speed within the works areas.
	 Provided vehicle wheel washing facilities at each construction site exit;
	• Provided water spraying every hour for all active works area.
	• Stockpiles of dusty material were covered with impervious sheeting.
	• Provided workers to clear dusty materials at the vehicle entrance or exit regularly.
	• Stockpile more than 20 bags of cement or dry pulverized fuel ash (PFA) has been
	covered entirely by impervious sheeting or placed in an area sheltered on the top
	and the 3 sides.
Noise	• Restricted operation time of plants from 07:00 to 19:00 on any working day
	except for Public Holiday and Sunday.
	Keep good maintenance of plants.
	Placed noisy plants away from residence and school.
	 Provided noise barriers or hoarding to enclose the noisy plants or works.
Waste and	Shut down the plants when not in used.Provided on-site sorting prior to disposal.
Chemical	Followed requirements and procedures of the "Trip-ticket System"
Management	 Predicted required quantity of concrete accurately.
Wanagement	• 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
25	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
	and positioned as to not impact on adjacent ecologically sensitive areas.
General	The site was generally kept tidy and clean.
	Environmental Permit was displayed at site entrance.

 Table 12-1
 Environmental Mitigation Measures



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 Housekeeping
 - Construction of Cut Slope, installation of soil nailing and construction of surface channel and planter wall
 - Construction of Pick-up and Drop-off Point near Man Kam To Road
 - Construction of sewer and storm drain
 - Construction of watermains
 - Construction of Concrete/ Biutminous 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 CH0-50 Southbound & CH505-565 Northbound & CH890-960 Northbound.
 - Pipe Jacking works for DN400 watermain in approx. CH0-300 at Man Kam To Road
 - DN400 DI Watermain reinstatement works in approx. CH700-1040 at Man Kam To Road North Slow Lane
 - Construction of road works at Sandy Ridge Road E, Road F, Road B
 - Fanling Station Road Covered Walkway
 - Lung Sum Avenue road surface modification works

12.3 KEY ISSUES FOR THE COMING MONTH

12.3.1 The construction activities are illustrated in *Appendix P*. Key issues to be considered in the coming month for the works of Contract 1 and 2 shown in *Table 12-2* and *Table 12-3*.

Description of Construction Activities	Used on PME	Environmental Mitigation Measures
Construction of Concrete Pavement	ExcavatorDump truckCrane lorry	 Provided efficient silt removal facilities to reduce SS level before effluent discharge. Provided ditches, earth bunds or sand bag barriers to minimize polluted runoff.
Bulk excavation, cut slope work with Sail Nail works Construction of watermain, sewer and drainage works	 Drilling machine Excavtor Crane lorry Dump truck Excavator Crane lorry 	 Exposed slopes surface were compacted and covered with tarpaulin or similar means. 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, in particular for the soil nail works. Stockpiles of dusty material were covered with impervious sheeting. Provided workers to clear dusty materials at the vehicle entrance

Table 12-2Work Undertaken and Illustrations of Mitigation Measures for Contract 1



Description of Construction Activities	Used on PME	Environmental Mitigation Measures
Construction of concrete and Bituminous pavement	 Dump truck Excavator Crane lorry 	 or exit regularly. Stockpile more than 20 bags of cement or dry PFA has been covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides. Restricted operation time of plants from 07:00 to 19:00 on any working day except for Public Holiday and Sunday. Keep good maintenance of plants. Placed noisy plants away from residence and school. Provided noise barriers or hoarding to enclose the noisy plants or works. Shut down the plants when not in used. Provided on-site sorting prior to disposal. Followed requirements and procedures of the "Trip-ticket System" Predicted required quantity of concrete accurately. Collected the unused fresh concrete at designated locations in the sites for subsequent disposal. Implementing water control measures (ETWB TCW No. 5/2005) to avoid direct or indirect impacts any watercourses and impact to any aquatic fauna during the construction phase. Demarcation fencing has been erected to prevent unauthorised encroachment into the riparian corridor by constructions works and traffic. The construction work and site formation have been phased in order to reduce overall noise disturbance impacts in particular areas. Works have been restricted to daytime and any construction lighting was designed and positioned as to not impact on adjacent ecologically sensitive areas. The site was generally kept tidy and clean.

Table 12-3 Work Undertaken and Illustrations of Mitigation Measures for Contract 2

Construction Activities	Used on PME	Environmental Mitigation Measures
	Dump truckExcavator	 Provided efficient silt removal facilities to reduce SS level before effluent discharge.
gullies,	• Excavator	• Provided ditches, earth bunds or sand bag barriers to minimize
drainage pipe at Lin Ma		polluted runoff.Exposed slopes surface were compacted and covered with
Hang Road		tarpaulin or similar means.
Pipe Jacking	• Pipe jacking	 Maintain damp / wet surface on access road.
works for	drilling	 Maintain low vehicular speed within the works areas.
DN400	machine	• Provided vehicle wheel washing facilities at each construction site
watermain at		exit;
Man Kam To		• Provided water spraying for all active works area, in particular for
Road		the soil nail works.
Construction	 Excavator 	• Stockpiles of dusty material were covered with impervious
of road works	• Roller	sheeting.
at Sandy	 Dump truck 	• Provided workers to clear dusty materials at the vehicle entrance
Ridge Road		or exit regularly.
		• Stockpile more than 20 bags of cement or dry PFA has been
		covered entirely by impervious sheeting or placed in an area
		sheltered on the top and the 3 sides.
		• Restricted operation time of plants from 07:00 to 19:00 on any



Construction Activities	Used on PME	Environmental Mitigation Measures
		 working day except for Public Holiday and Sunday. Keep good maintenance of plants. Placed noisy plants away from residence and school. Provided noise barriers or hoarding to enclose the noisy plants or works. Shut down the plants when not in used. Provided on-site sorting prior to disposal. Followed requirements and procedures of the "Trip-ticket System" Predicted required quantity of concrete accurately. Collected the unused fresh concrete at designated locations in the sites for subsequent disposal. Implementing water control measures (ETWB TCW No. 5/2005) to avoid direct or indirect impacts any watercourses and impact to any aquatic fauna during the construction phase. Demarcation fencing has been erected to prevent unauthorised encroachment into the riparian corridor by constructions works and traffic. The construction work and site formation have been phased in order to reduce overall noise disturbance impacts in particular areas. Works have been restricted to daytime and any construction lighting was designed and positioned as to not impact on adjacent ecologically sensitive areas. The site was generally kept tidy and clean.

12.3.1 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. CONCLUSIONS AND RECOMMENTATIONS

13.1 CONCLUSIONS

- 13.1.1 This is the **41**st Monthly EM&A Report presenting the monitoring results and inspection findings for the period of **1**st to **31**st **December 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, no Action Level and Limit level water quality exceedances were recorded.
- 13.1.5 Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 16th December 2021. After analysing survey results in November from 2018 to 2021, there were a slight decrease in abundance and a drop in species richness for wetland habitat under Contract 1. Good site practice during construction, with reference to EM&A Manual, is required to prevent or alleviate environmental impacts. For instance, the size of work areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works. Unnecessary site clearance should be avoided as well. For Contract 2, no significant drop in species richness and abundance is observed for wetland and non-wetland habitats. Continuous monitoring is also recommended to inspect any significant decrease 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 7th *December 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 2nd, 9th, 16, 22nd and 30th December 2021. Moreover, joint site inspections for Contract 2 by the RE, ET and the Contractor of Contract 2 were carried out on 2nd, 9th, 16, 22nd and 30th December 2021. IEC attended the both Contract joint site inspection on 16th December 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 dry season, air quality mitigation measures such as wheel wash facilities, watering of haul roads, loose soil construction surface and covering of dusty materials with tarpaulin sheet should be implemented as far as practicable.
- 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.

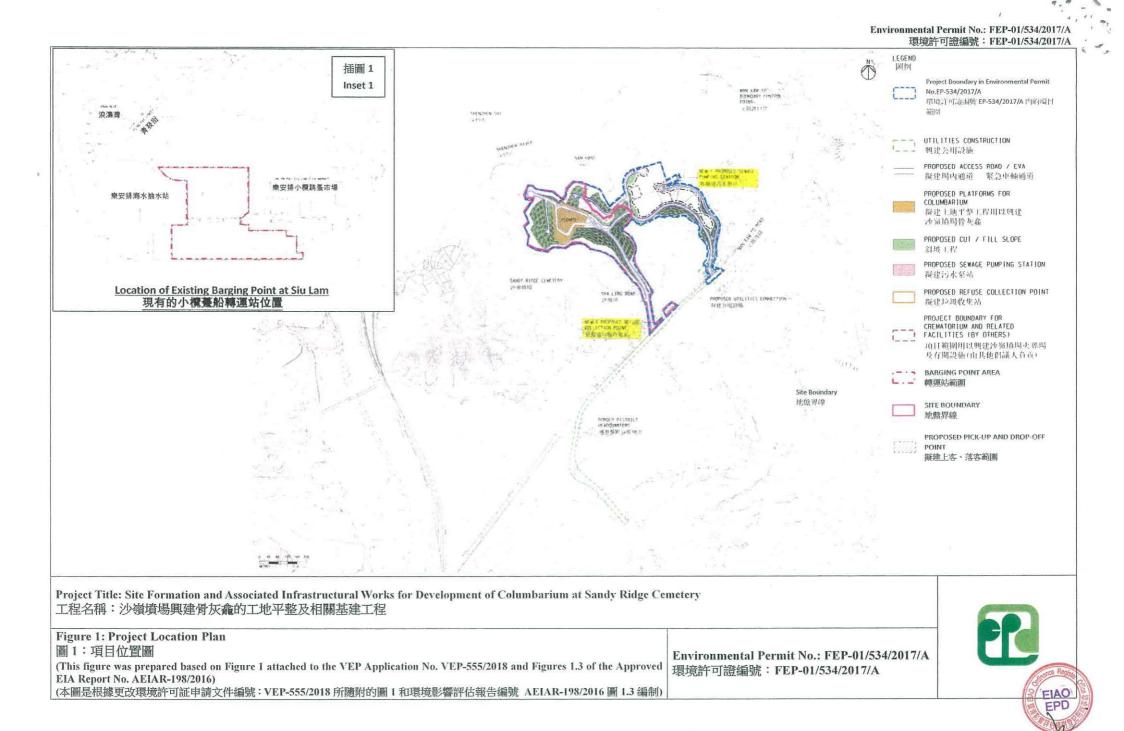


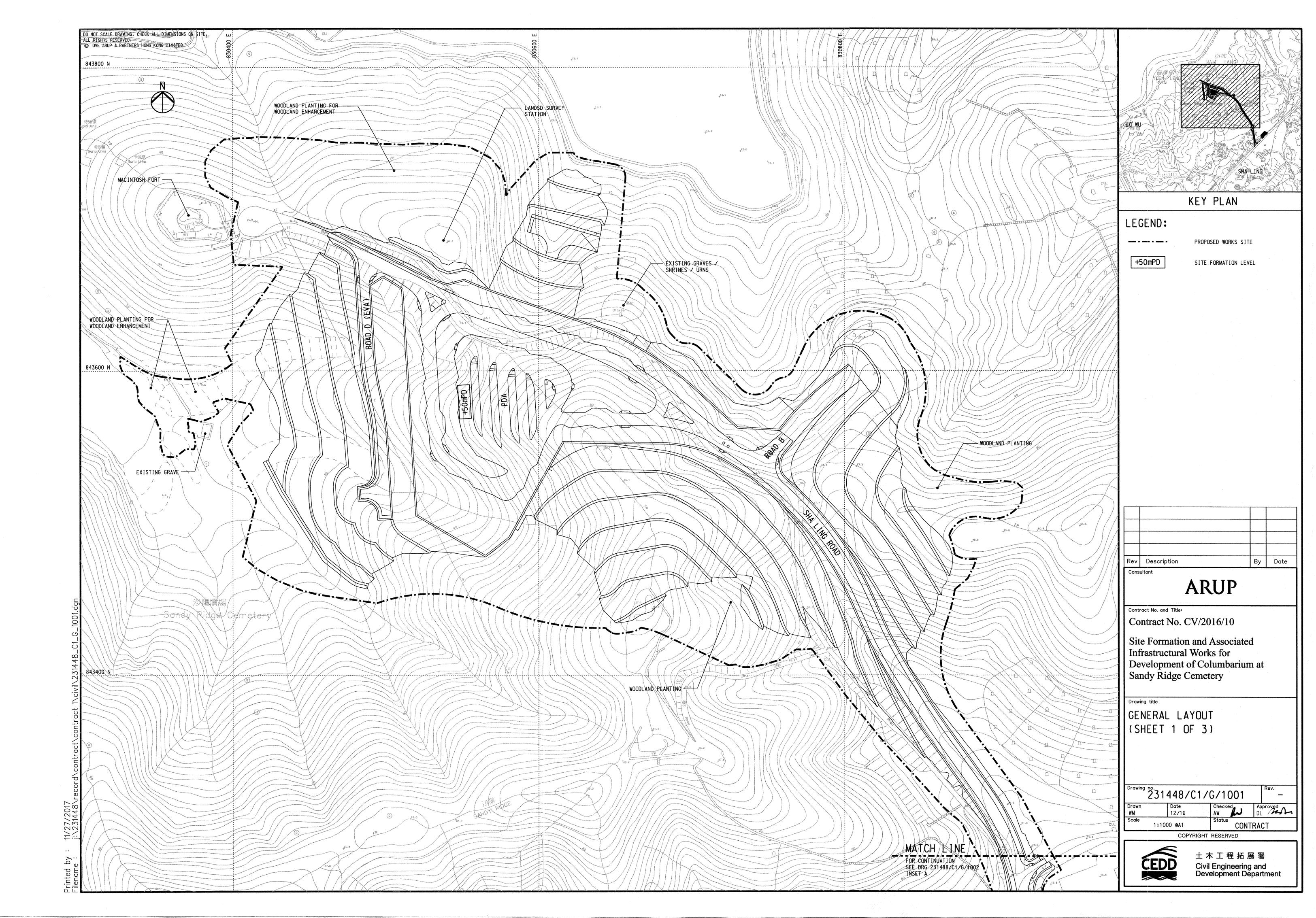
Appendix A

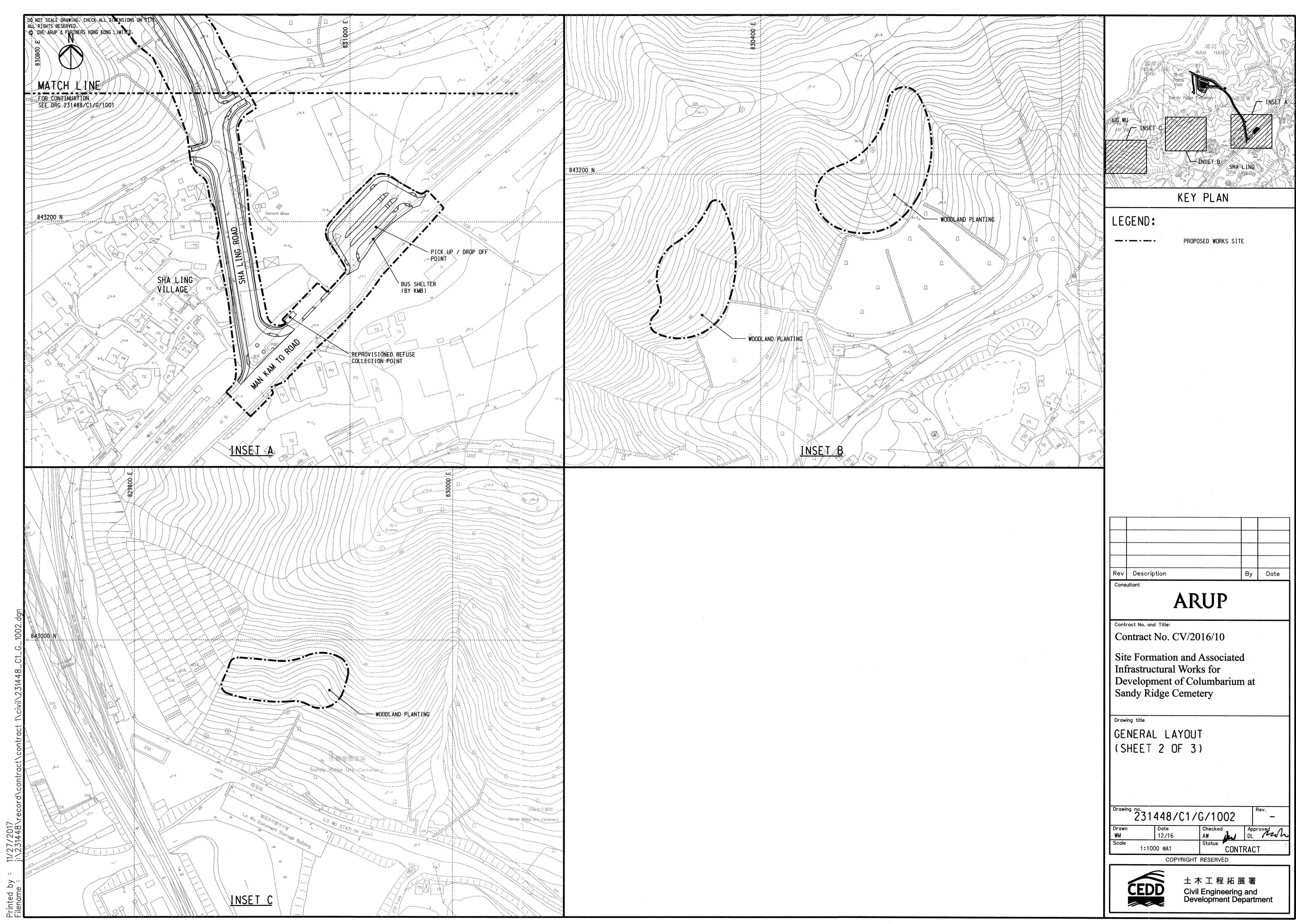
Layout Plan of the Project



Layout Plan of Contract CV/2016/10

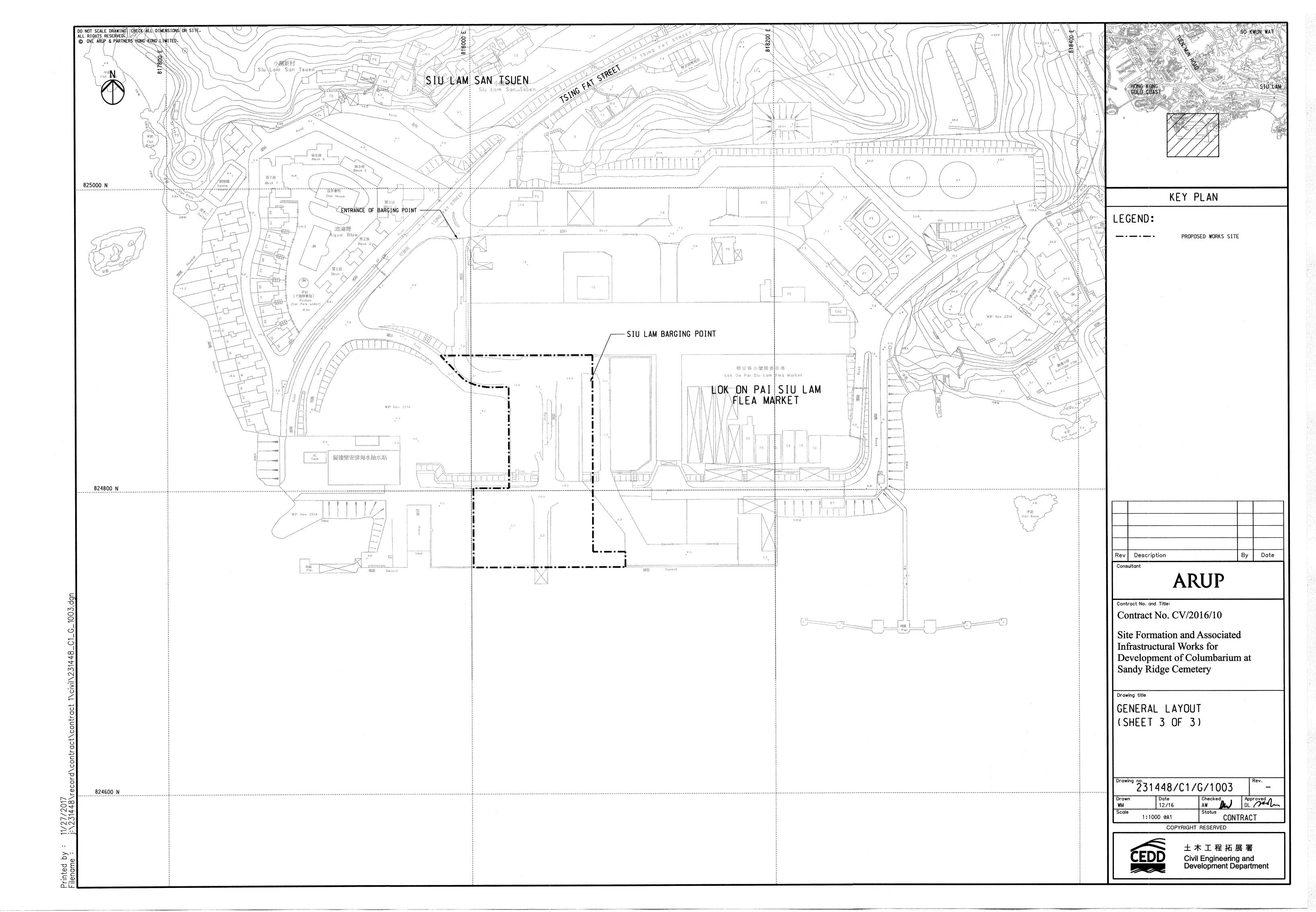






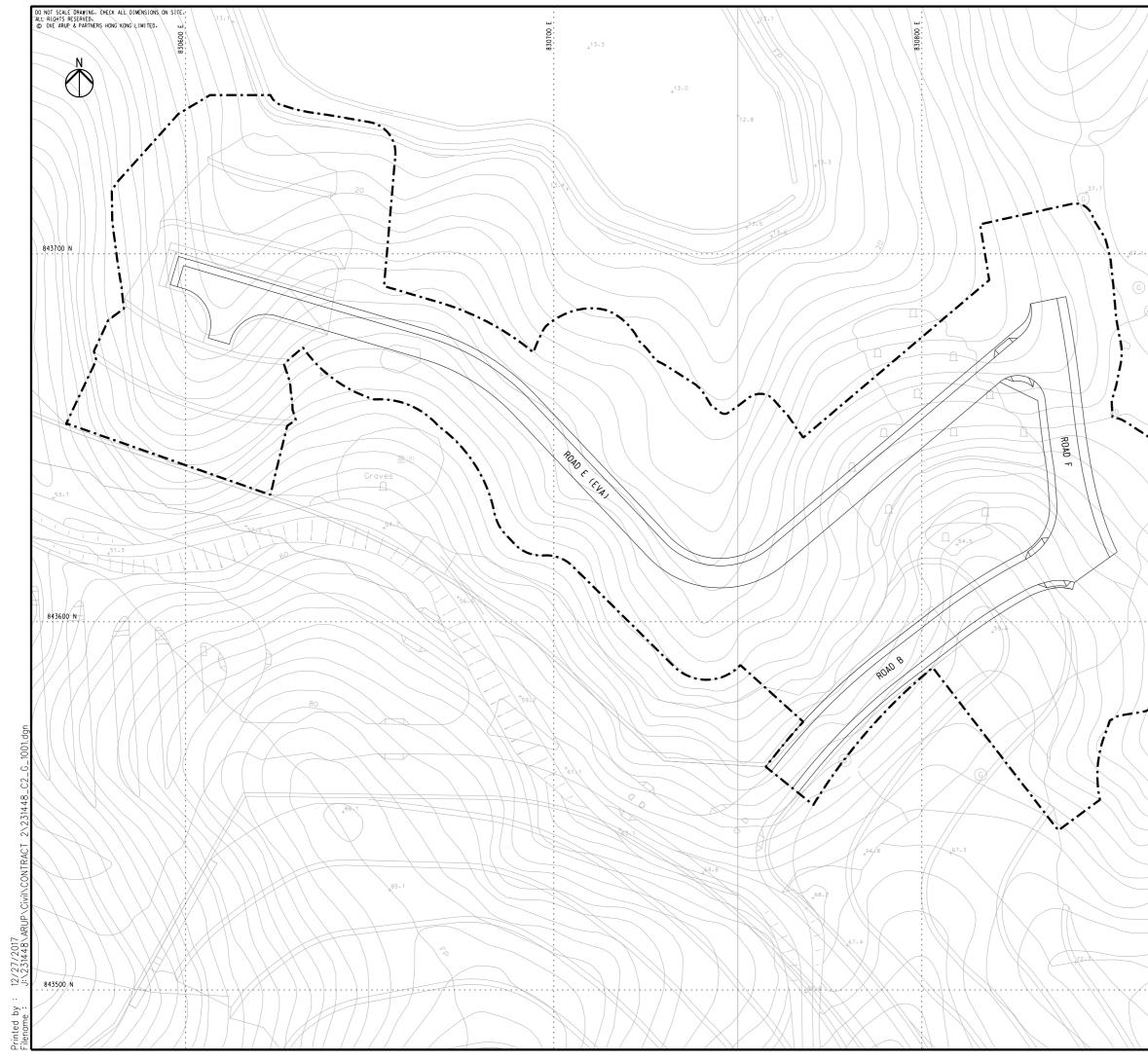
·			
Rev	Description	Ву	Date
A	A like on t		

Drawing no			Rev.	
231	448/C1/	G/1002		
Drawn WM	Date 12/16	Checked AW	Approved DL Mm	
Scale 1:100	00 @A1	Status CONTRACT		
	COPYRIGHT	RESERVED		
上木工程拓展署 Civil Engineering and Development Department				



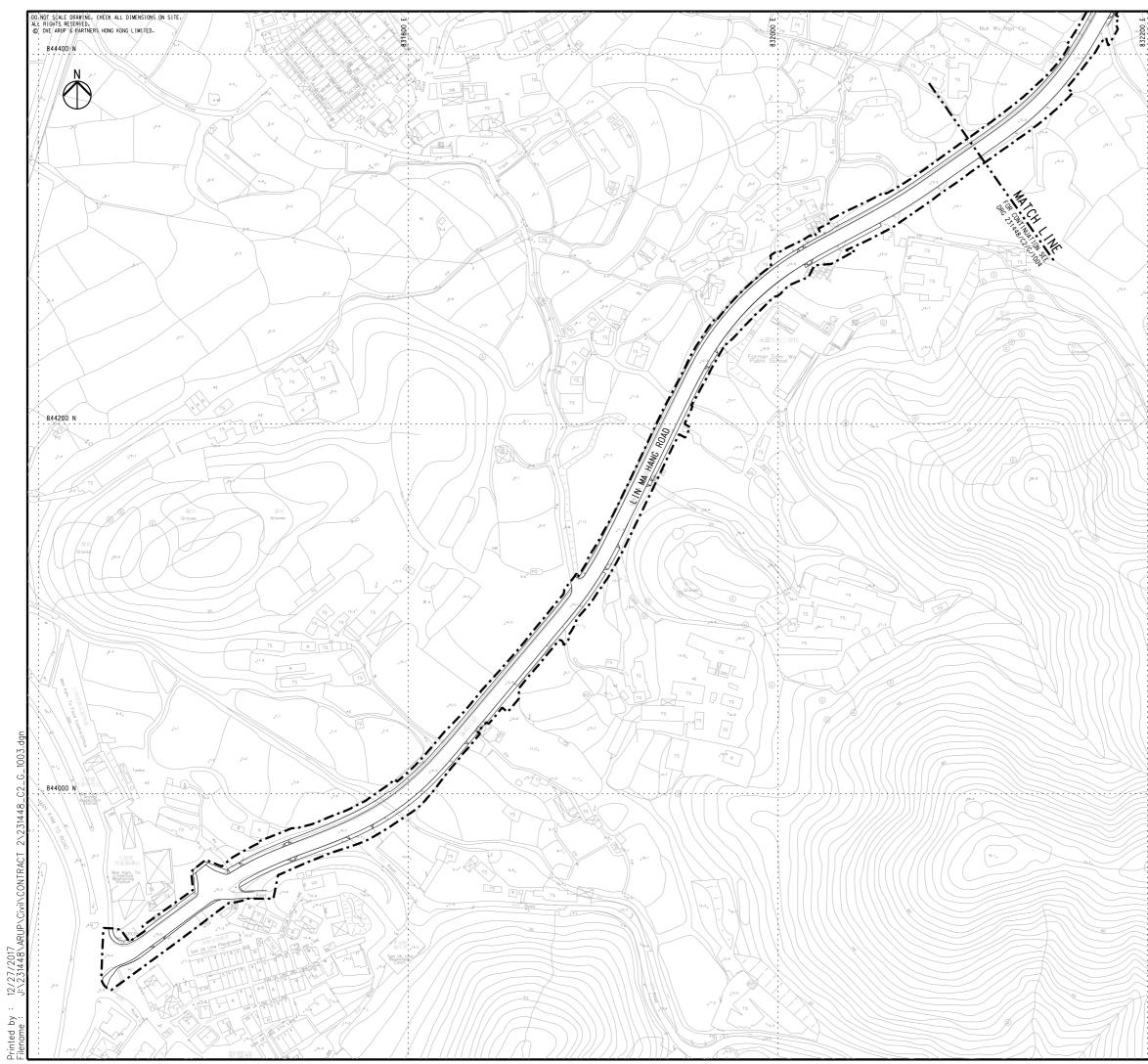


Layout Plan of Contract CV/2017/02

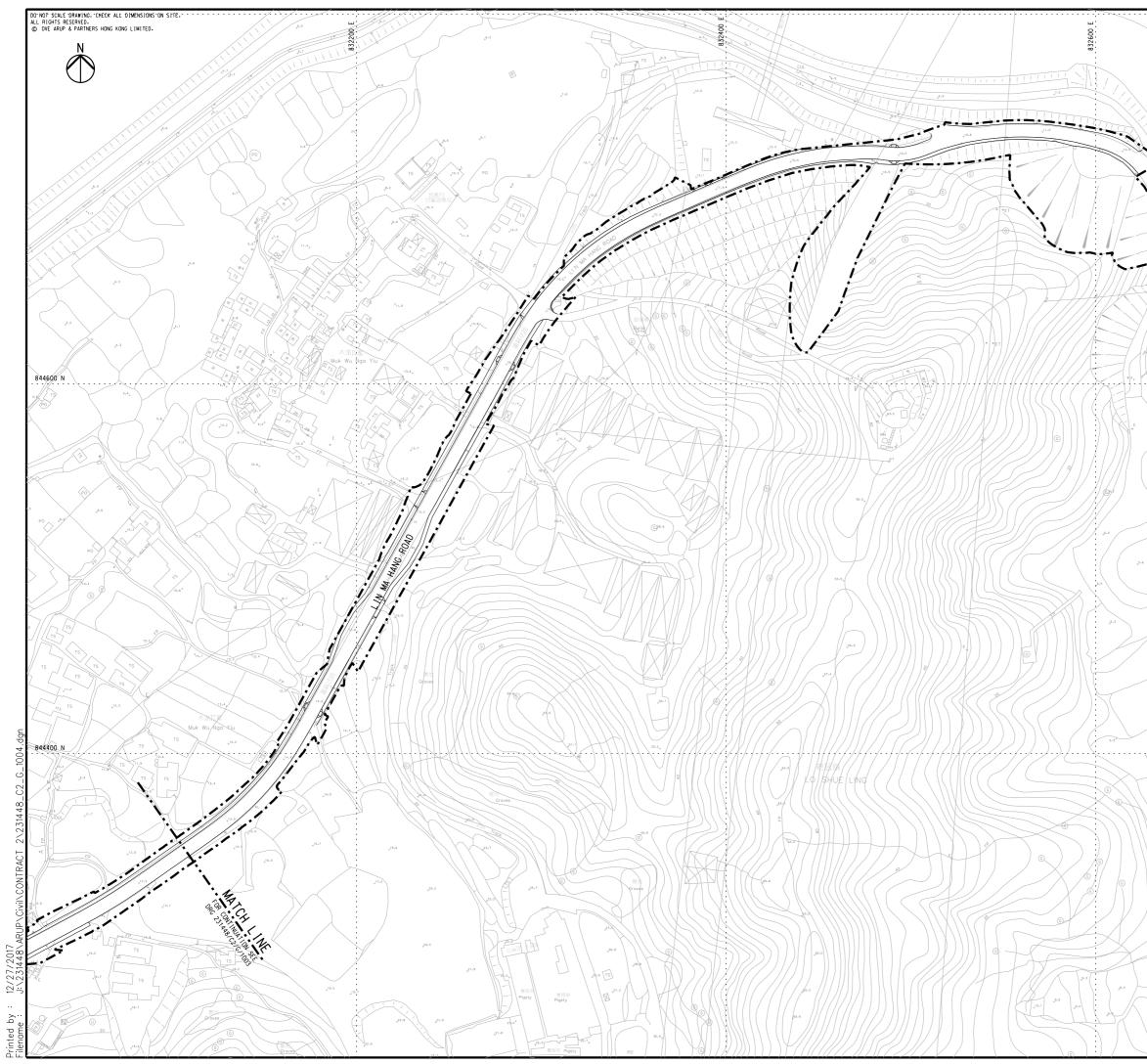


	SHA	LING
	KEY PLAN	
	LEGEND:	
E C C C C C C C C C C C C C C C C C C C	SITE BOUNDARY	
G 439.9		
₿9.4		
$\left\{ \left(\right) \right\} / \left[\right]$		
·····	- TENDER DRAWING	AW 11/17
i	Rev Description Consultant	By Date
····	ARUP	
	Contract No. CV/2017/02 Development of Columbarium	n
	at Sandy Ridge Cemetery - Infrastructural Works at	
	Man Kam To Road and Lin Ma Hang Road	
	GENERAL LAYOUT	
	(SHEET 1 OF 5)	
	Drawing no. 231448/C2/G/1001 Drawn Date Checked	Rev. — Approved
	WM 07/17 AW Scole 1:500 @A1 Status COPYRIGHT RESERVED	DL
+79.9	Development De	epartment





	KEY PLAN	
	LEGEND:	
27.4 27.4 27.4 27.4 27.4 27.4 27.4 27.4		
0.55 		
Y//////	- TENDER DRAWING	AW 11/17
	Rev Description Consultant Consultant Contract No. and Title:	By Dote
	Contract No. CV/2017/02 Development of Columbarium at Sandy Ridge Cemetery - Infrastructural Works at Man Kam To Road and Lin Ma Hang Road	n
	GENERAL LAYOUT (SHEET 3 OF 5)	
	Drowing no. 231448/C2/G/1003 Drown Date Checked WM 07/17 AW Scale 1:1000 @A1 Status COPYRIGHT RESERVED COPYRIGHT RESERVED	Rev Approved DL
	土木工程拓展 Civil Engineering Development De	and



		Nu.
	Level and the second se	
	A CONTRACTOR	
		AS-
	KEY PLAN	
	LEGEND:	
Rich .	SITE BOUNDARY	
φ ⁸⁻¹ ESS E		
2-3		
Pumping Station		
e ⁸⁻¹ e		
,5.4 E		
.E.		
3.41.5		
PH-		
5.7		├
	- TENDER DRAWING	AW 11/17
6.9 ₄	Rev Description Consultant	By Dote
"5.6	ARUP	
6-0, 5.9		
	Contract No. and Title: Contract No. CV/2017/02	
	Development of Columbarium	n
6-2 	at Sandy Ridge Cemetery -	
	Infrastructural Works at Man Kam To Road and	
	Lin Ma Hang Road	
	Drawing title	
4 ^{6.7} 4 ^{6.3}	GENERAL LAYOUT	
*6.6	(SHEET 4 OF 5)	
¢.7 v ^{6.6}	Drowing no.	Rev.
ð.¢	231448/C2/G/1004	Approved
47.3 46.4	WM 07/17 AW Scale 1:1000 @A1 Status	DL
4.0 4.5	COPYRIGHT RESERVED	
4 ^{1.0}		
2 ^{7,6}	CEDD Civil Engineering Development Development Development) and partment
]



	SHEUNG SHUT	N N
	SINE A	
Nock A		
		FANL ING
\sim		
//		HELL WONG® KONG SHAN
龍豐花園	TARGET VALLEY AND STILL STILL	
Lung Fung Garden	KEY PLAN	
平台	LEGEND:	
(下層停車場	SITE BOUNDARY	
Podium (Car Park u		
$\langle \cdot \rangle \rangle$		
\land $\langle \land \rangle \land$ //		
Block C		
$\land \land $		
\sim		
/ // / / /		
L		
$\sim \sim ~$		
$\sum X = X = X$		
\rightarrow \checkmark \checkmark		
\geq \angle \times \sim		
332600 E		
28 28		
	- TENDER DRAWING Rev Description	AW 11/17 By Date
Cheung Ho	Consultant	-, 5000
	ARUP	
14.4+	Contract No. and Title:	
	Contract No. CV/2017/02	
	Development of Columbarium	n
	at Sandy Ridge Cemetery - Infrastructural Works at	
14.3+	Man Kam To Road and	
	Lin Ma Hang Road	
	Drawing title	
	GENERAL LAYOUT	
	(SHEET 5 OF 5)	
\land		
Block L	Drawing no. 231448/C2/G/1005	Rev
	Drawn Date Checked	Approved
\sim	WM 07/17 AW Scale Status 1:500 @A1 TFNDF	
	COPYRIGHT RESERVED	_π
K K		
• ^H Block	上木工程拓展 CEDD Civil Engineering	and
	Development De	partment
$\langle \cdot \rangle$		

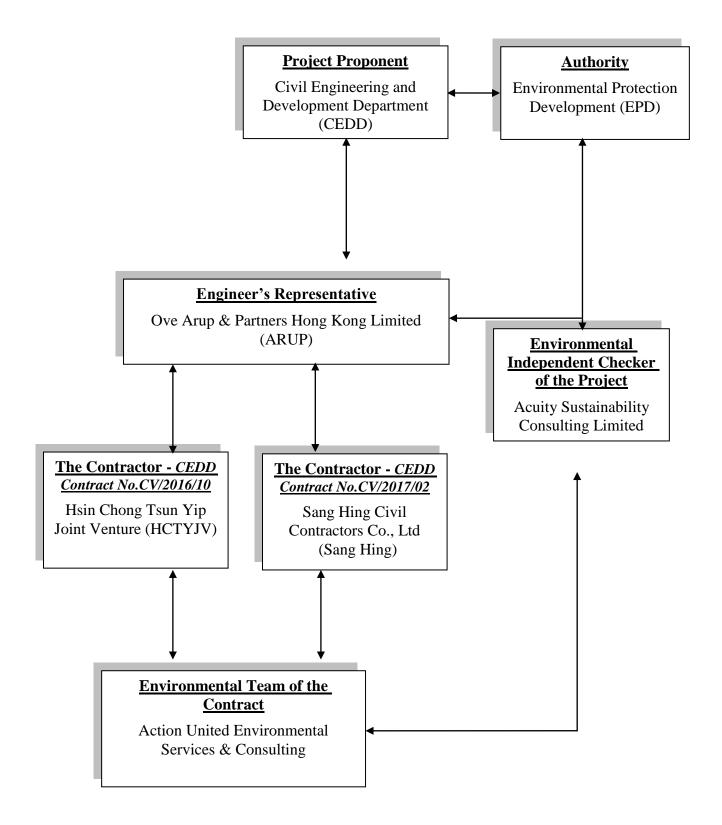


Appendix B

Organization Structure and Contact Details of Relevant Parties



The Contract's Environmental Management Organization





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

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

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



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

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

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

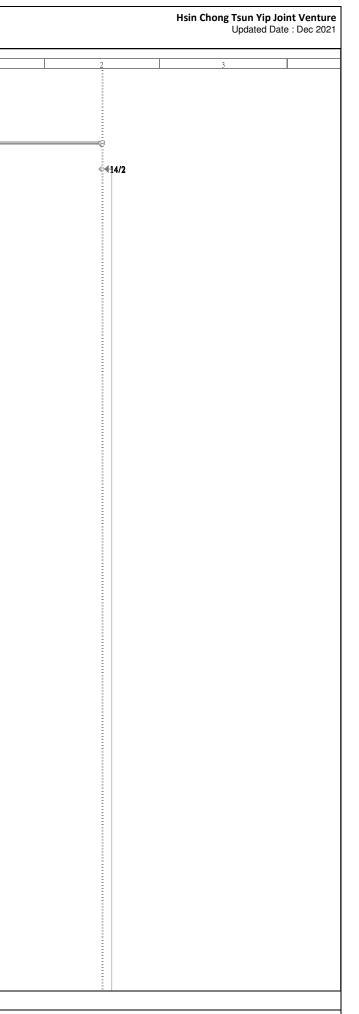
Three Months Rolling Programme



Three Months Rolling Programme of Contract CV/2016/10

3 Month Rolling Programme (Dec 2021 to Feb 2022)

Task Name	Duration	Start	Finish			Predecessors	12	<u>+</u>
Key Dates	1071 days	Fri 15/12/17	Fri 30/7/21	0%	1071 days		_	
Contract Starting Date	0 days	Fri 15/12/17	Fri 15/12/17	0%	0 days			
Contract Completion Date for Section 1	1 day	Sat 29/8/20	Sat 29/8/20	0%	1 day			
Contract Completion Date for Section 2	1 day	Fri 30/7/21	Fri 30/7/21	0%	1 day			
Contract Completion Date for Section 3	1 day	Thu 21/11/19	Thu 21/11/19	0%	1 day			
Scheduled Completion Date	644 days	Tue 10/12/19	Mon 14/2/22	0%	644 days		·	
Section 1	0 days	Sat 2/10/21	Sat 2/10/21	0%	0 days 1	13FF	-	
Section 2	0 days	Mon 14/2/22	Mon 14/2/22	0%	0 days 1	133FF	-	
Section 3	0 days	Tue 10/12/19	Tue 10/12/19	0%	0 days 4	412FF	-	
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 days		-	
Other Submission (Initial Survey /Tree Survey/ Condition Survey)	106 days	Tue 20/2/18	Fri 22/6/18	100%	0 days		-	
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	Thu 29/3/18	Wed 8/8/18	100%	0 days		-	
Design Review	36 days	Thu 5/7/18	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	37 days	Thu 16/8/18	Thu 27/9/18	100%	0 days			
Plate Load Test and Blinding Layer for Retaining Wall Bays 1-4	3 days	Fri 28/9/18	Mon 1/10/18	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 Layer for Retaining Wall Bays 14-17	7 days	Sat 6/10/18	Sat 13/10/18	100%	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	13 days	Mon 8/10/18	Mon 22/10/18	100%	0 days		7	
Base slab of Retaining Wall RW1 Bay 9-13	17 days	Mon 22/10/18	Fri 9/11/18	100%	0 days		7	
Base slab of Retaining Wall RW1 Bay 14-17	17 days	Mon 22/10/18	Fri 9/11/18	100%	0 days		1	
Wall Stem of Retaining Wall RW1 Bay1-4	36 days	Thu 25/10/18	Wed 5/12/18	100%	0 days		1	
Wall Stem of Retaining Wall RW1 Bay 5-8	26 days	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		1	
Wall Stem of Retaining Wall RW1 Bay 14-17	23 days	Mon 26/11/18	Fri 21/12/18	100%	0 days		-1	
Protective Coating / Subsoil Drain / Filter Layer	5 days	Thu 14/2/19	Tue 19/2/19	100%	0 days		-	
Drainage and Maintenance Access in front of RW1	75 days	Tue 26/3/19	Thu 20/6/19	100%	0 days		-1	
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)	705 days	Mon 1/4/19	Tue 17/8/21	50%	351.98 days		-1	
Behind Retaining Wall RW1, Filling Stage 1 (up to +25mPD)	95 days	Mon 1/4/19	Fri 19/7/19	100%	0 days		-1	
FS1 South , Filling (Rolling by Pass) (+25 to +27.8mPD)	10 days	Sat 20/7/19	Wed 31/7/19	100%	0 days		-1	
FS1 South Filling Stage 2 (~2.5m, +25.0 to +27.5 mPD)	56 days	Wed 1/4/20	Thu 4/6/20	100%	0 days 0 days		-1	
Filling (Rolling by Pass)	1 day	Wed 1/4/20 Wed 1/4/20	Wed 1/4/20	100%	0 days 0 days		-1	
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 days			100%	0 days 3			
Lay Rockfill Layer (4.5/1m per 5 days)	25 days	Tue 7/4/20	Mon 11/5/20		0 days 4		_	
Drainage and Maintenance Access (+25 to +27.5 mpD)	21 days	Tue 12/5/20	Thu 4/6/20	100%	0 days 4		-1	
FS1 South Filling Stage 3 (~7.5m height, +27.5 to +35mPD)	320 days	Sat 1/2/20	Mon 8/2/21		150.8 days		_	
Filling (Rolling by Pass)(~7.5m, 0.5m per day)	130 days	Sat 1/2/20	Tue 1/9/20	5%	123 days 3		_	
Filling in 3m Zone	103 days	Wed 2/9/20	Wed 6/1/21	100%	0 days		_	
Benching Works for Rolling by Pass Surface	3 days	Wed 2/9/20	Fri 4/9/20	100%	0 days 4		_	
Lay Rockfill Layer (7.5/1m per 5 days)	100 days	Sat 5/9/20	Wed 6/1/21	100%	0 days 4		_	
Drainage and Maintenance Access (+27.5 to +35 mpD)	28 days	Thu 7/1/21	Mon 8/2/21	100%	0 days 4		_1	
FS1 South Filling Stage 4 (~7.5m height, +35 to +42.5mPD)	188 days	Wed 2/9/20	Thu 8/4/21	20%	150.81 days		_	
Filling (Rolling by Pass)(~7.5m, 0.5m per day)	15 days	Wed 2/9/20	Fri 18/9/20	100%	0 days 4		_	
Filling in 3m Zone	41 days	Thu 7/1/21	Fri 26/2/21	7%	38 days		_	
Benching Works for Rolling by Pass Surface	3 days	Thu 7/1/21	Sat 9/1/21	100%	0 days 5		_	
Lay Rockfill Layer (7.5/1m per 5 days)	38 days	Mon 11/1/21	Fri 26/2/21	0%	38 days 5			
Drainage and Maintenance Access (+35 to +42.5mpD)	35 days	Sat 27/2/21	Thu 8/4/21	0%	35 days 5			
FS1 South Filling Stage 5 (~7.5m height, +42.5 to +50mPD)	<mark>536 days</mark>	Mon 2/12/19	Tue 17/8/21	17%	443.59 days			
Construction of RW11	30 days	Mon 2/12/19	Wed 8/1/20	100%	0 days 3			
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 5	53		
Lay Rockfill Layer (7.5/1m per 5 days)	<mark>102 days</mark>	Wed 3/3/21	Wed 7/7/21	0%	102 days 5	58	7	
Additional Plate Load Test at FS1	<mark>4 days</mark>	Thu 8/7/21	Mon 12/7/21	0%	4 days 5	59	7	
Drainage and Maintenance Access (+42.4 to +50 mpD)	<mark>35 days</mark>	Thu 8/7/21	Tue 17/8/21	0%	35 days 5	59	7	
Fill Slope FS1 Middle (Section 13 at Drawing C1/GE/1030)	386 days	Mon 10/2/20	Sat 29/5/21	100%	0 days		7	
Drainage and Maintenance Access at toe (+13 mpD)	10 days	Mon 10/2/20	Thu 20/2/20	100%	0 days		1	
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		1	
Filling (Rolling by Pass)(~2m, 0.5m per day)	4 days	Fri 21/2/20	Tue 25/2/20	100%	0 days		1	
Filling in 3m Zone	8 days	Wed 26/2/20	Thu 5/3/20	100%	0 days		-	
Benching Works for Rolling by Pass Surface	3 days	Wed 26/2/20	Fri 28/2/20	100%	0 days 6		-1	
Lay Filter Layer	5 days	Sat 29/2/20	Thu 5/3/20	100%	0 days		-	
Drainage and Maintenance Access (at and below+20 mpD)	10 days	Fri 6/3/20	Tue 17/3/20	100%	0 days		-1	
standy and manded to boot (at and boot teo mpb)	53 days	Wed 26/2/20	Mon 4/5/20	100%	0 days 0 days		-1	
FS1 middle Filling Stage 2 (~7.5m ±20.0 to ±27.5 mPD)		1100 20/2/20						
FS1 middle Filling Stage 2 (~7.5m, +20.0 to +27.5 mPD)	-	Wed 26/2/20	Eri 13/3/20	100%	() dave 4	55		
Filling (Rolling by Pass)(~7.5m, 0.5m per day)	15 days	Wed 26/2/20	Fri 13/3/20	100%	0 days 6		_	
	-	Wed 26/2/20 Sat 14/3/20 Sat 14/3/20	Fri 13/3/20 Tue 14/4/20 Tue 17/3/20	100% 100% 100%	0 days 6 0 days 0 days 7		_	



3 Month Rolling Programme (Dec 2021 to Feb 2022)

Develop	oment of Columbarium at Sandy Ridge Cemetery								
ID T	ask Name	Duration	Start	Finish	% Complete	Remaining Duration	Predecessors		
74	Lay Rockfill Layer (7.5m/1m per 5 day)	20 days	Wed 18/3/20	Tue 14/4/20	100%	0 days	73	12	1
75	Drainage and Maintenance Access (at and below+27.5 mpD)	15 days	Wed 15/4/20	Mon 4/5/20	100%			-	
76	FS1 middle Filling Stage 3 (~7.5m height, +27.5 to ~+35mPD)	283 days	Sat 14/3/20	Fri 26/2/21	100%	0 days		-	
77	Filling (Rolling by Pass)(~7.5m, 0.5m per day)	130 days	Sat 14/3/20	Fri 21/8/20	100%				
78	Filling in 3m Zone	133 days	Sat 22/8/20	Sat 30/1/21	100%	-		_	
79 80	Benching Works for Rolling by Pass Surface Lay Rockfill Layer (7.5m/1m per 5 day)	3 days 130 days	Sat 22/8/20 Wed 26/8/20	Tue 25/8/20 Sat 30/1/21	100%			_	
81	Drainage and Maintenance Access (at and below +35 mpD)	20 days	Mon 1/2/21	Fri 26/2/21	100%			-	
82	FS1 middle Filling Stage 4 (~7.5m height, +35 to +42.5mPD)	241 days	Sat 22/8/20	Sat 29/5/21	100%			-	
83	Filling (Rolling by Pass)(~7.5m, 0.5m per day)	15 days	Sat 22/8/20	Tue 8/9/20	100%	0 days	77		
84	Filling in 3m Zone	41 days	Sat 27/2/21	Mon 19/4/21	100%			-	
85	Benching Works for Rolling by Pass Surface	3 days	Sat 27/2/21	Tue 2/3/21	100%			_	
86 87	Lay Rockfill Layer (7.5/1m per 5 days) Drainage and Maintenance Access (+35 to +42.5mpD)	38 days 35 days	Wed 3/3/21 Tue 20/4/21	Mon 19/4/21 Sat 29/5/21	100%			_	
88	FS1 middle Filling Stage 5 below +42.5mPD and +50mPD)	30 days	Tue 20/4/21	Wed 26/5/21	100%			-	
89	Filling (Rolling by Pass)(~15m, 0.5m per day)	30 days	Tue 20/4/21	Wed 26/5/21	100%			-	
90	Slope Surface forming/ Drainage and Maintenance Access	20 days	Tue 20/4/21	Thu 13/5/21	100%	0 days	86	1	
91	Fill Slope FS1 North (Section 14 at Drawing C1/GE/1030)	900 days	Wed 11/7/18	Thu 22/7/21	80%			_	
92	CE16	264 days	Wed 11/7/18 Sat 1/6/19	Fri 31/5/19 Fri 24/1/20	38%			_	
93 94	FS1 North Filling Works Stage 1 (+15 to+19.7mPD) Drainage and Maintenance Access (+15 to +20 mpD)	204 days 28 days	Sat 1/0/19	Wed 26/2/20	100%			_	
94	Construction of Outfall CP2X	14 days	Thu 27/2/20	Fri 13/3/20	100%			-	
96	FS1North , Filling (Rolling by Pass) (+19.7 to +22.4mPD)	20 days	Sat 14/3/20	Mon 6/4/20	100%			-	
97	FS1 North Filling Stage 2 (+20 to +27.5 mPD)	100 days	Tue 7/4/20	Fri 31/7/20	100%	0 days	94	1	
98	Drainage and Maintenance Access (+20 to +27.5 mpD)	65 days	Sat 1/8/20	Thu 15/10/20	100%			_	
99	Filling in 3m Zone (below +27.5mPD)	58 days	Mon 9/3/20	Thu 21/5/20	100%			_	
100	Benching Works for Rolling by Pass Surface	3 days	Mon 9/3/20 Thu 12/3/20	Wed 11/3/20 Tue 17/3/20	100%			_	
101	Lay Filter Layer Filling by SRT (7.5m/ 3 day per 5 day)	5 days 50 days	Wed 18/3/20	Thu 21/5/20	100%			-	
102	Filling in 3m Zone (below +27.5mPD) (Rockfill)	23 days	Mon 9/3/20	Fri 3/4/20	100%			-	
104	Benching Works for Rolling by Pass Surface	3 days	Mon 9/3/20	Wed 11/3/20	100%	0 days		-	
105	Lay Rockfill Layer (7.5m/1m per 5 day)	20 days	Thu 12/3/20	Fri 3/4/20	100%	0 days	104		
106	Drainage and Maintenance Access	22 days	Sat 2/5/20	Wed 27/5/20	100%			_	
107 108	FS1 North Filling Stage 3 (+27 to +35 mPD)	171 days	Tue 26/11/19 Tue 26/11/19	Thu 11/6/20 Mon 2/12/19	100%			_	
108	Filling (Rolling by Pass)(~3m, 0.5m per day) Drainage and Maintenance Access (+27.5 to +35 mpD)	6 days 30 days	Fri 8/5/20	Thu 11/6/20	100%			_	
110	FS1 North Filling Stage 4 (+35 to +42.5 mPD), Upgrading of Existing Slope Feature 3NW-C/F37	229 days	Fri 12/6/20	Fri 5/3/21	100%			-	
111	Filling (Rolling by Pass)(~3m, 0.5m per day)	20 days	Fri 12/6/20	Tue 7/7/20	100%			-	
112	Drainage and Maintenance Access (+35 to +42.5 mpD)	30 days	Sat 30/1/21	Fri 5/3/21	100%	0 days	111		
113	FS1 North Filling Stage 5 (+42.5 to +50mPD), Upgrading of Existing Slope Feature 3NW-C/F37	62 days	Wed 12/5/21	Thu 22/7/21	60%			_	
114	Filling (Rolling by Pass)(~3m, 0.5m per day) Drainage and Maintenance Access (+42.5 to +50 mpD)	30 days 30 days	Wed 12/5/21 Fri 18/6/21	Thu 17/6/21 Thu 22/7/21	70%			_	
116	Civil Works for Pick-up/Drop-off area (Part A1, M011 CH020 to CH140)	162 days	Sat 6/3/21	Sat 18/9/21	0%			-	
117	Waterworks / Drainage / Sewerage/ Utilities Works	131 days	Sat 6/3/21	Fri 13/8/21	0%	-		-	
118	Sewerage Works / Drainage Works	90 days	Sat 6/3/21	Fri 25/6/21	0%	90 days	112		
119	Watermain FW1a (CH29-100)	20 days	Wed 31/3/21	Mon 26/4/21	0%		118SS+21 days		
120	Road Lighting Civil Works Provision	20 days	Thu 22/7/21	Fri 13/8/21	0%		118FS+21 days	_	
121	Utilities (by others) Carriageway and Footway	10 days 72 days	Wed 31/3/21 Sat 26/6/21	Wed 14/4/21 Sat 18/9/21	0%		118SS+21 days	_	
122	Backfilling to Formation Level	30 days	Sat 26/6/21	Sat 31/7/21	0%			-	
124	Carriageway	30 days	Mon 2/8/21	Sat 4/9/21	0%	30 days	123	-	
125	Footpath, Road Marking and Street Furniture	12 days	Mon 6/9/21	Sat 18/9/21	0%		,		
126	Landscape Works	172 days	Sat 6/3/21	Sat 2/10/21	0%			_	
127 128	Shrubs Planting at RW1 Woodland Planting at Site 3	30 days 10 days	Wed 18/8/21 Wed 18/8/21	Tue 21/9/21 Sat 28/8/21	0%			-	
128	Hydroseeding at Fill Slope	80 days	Sat 6/3/21	Sat 28/8/21 Sat 12/6/21	0%			-	
130	Shrubs Planting at Pick-up/ Drop Off	10 days	Fri 23/7/21	Tue 3/8/21	0%			-	
131	Irrigation System and Water Points (Except Water Connection)	24 days	Mon 2/8/21	Sat 28/8/21	0%				
132	Tree Planting Works	10 days	Mon 20/9/21	Sat 2/10/21	0%		125		
	Section 2 of the Works (Parts B1, B2, C, D, F, G1 & G2)	1232 days	Fri 15/12/17	Mon 14/2/22	60%				
134 135	Part B1 Ground Investigation and Geotechnical instrumentation for Commencement of Slopework	1103 days 96 days	Sat 28/4/18 Sat 28/4/18	Thu 13/1/22 Wed 22/8/18	69% 100%	,		-	
136	Verification Drillholes (10 Nos., VDH3, 6, 10-15,19-20) and Preliminary Results Submission	95 days	Sat 28/4/18	Tue 21/8/18	100%	-		-	
137	Design Review	36 days	Thu 12/7/18	Wed 22/8/18	100%			_	
138	Cut Slopes CS1 & CS2	170 days	Fri 12/10/18	Mon 13/5/19	100%			_	
139	Excavation (crest to +55mPD)	4 days	Fri 12/10/18	Tue 16/10/18	100%			_	
140 141	Excavation (+55 to+50mPD) Drainage and Maintenance Access (at +55mPD berm)	11 days 55 days	Fri 12/10/18 Tue 16/10/18	Wed 24/10/18 Tue 18/12/18	100%			-	
141	Drainage and Maintenance Access (at +55 to +50 slope surface)	180 days	Tue 16/10/18	Mon 13/5/19	100%			-	
143	Cut Slope CS3	251 days	Wed 4/11/20	Tue 7/9/21	100%			-	
144	Excavation (crest to toe)	15 days	Wed 4/11/20	Fri 20/11/20	100%				
145	Drainage and Maintenance Access	29 days	Sat 21/11/20	Thu 24/12/20	100%			_	
146 147	Southern End of CS13 Slope Cutting and Soil Nail	95 days 60 days	Mon 17/5/21 Mon 17/5/21	Tue 7/9/21 Wed 28/7/21	100%			-	
14/		ou uays	1011 17/3/21	WCu 20/7/21	100%	0 days	200	<u> </u>	
	Task Milestone Summary	🛡 Critical 📒)	Progress					

	Hsin Chong Tsun Yip Joint Venture Updated Date : Dec 2021
2	3
	I I
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	

3 Month Rolling Programme (Dec 2021 to Feb 2022)

ID Task N	Vame	Duration	Start	Finish	% Complete	Remaining Duration Predecessors		
148	Construction of toe wall (5 bays, approx. 66m) (4 days/ bay)	20 days	Thu 29/7/21	Fri 20/8/21	100%	0 days 147	12	
149	Backfilling and drainage	15 days	Sat 21/8/21	Tue 7/9/21	100%	0 days 148		
150	Cut Slopes CS11, CS12 and CS13	880 days	Thu 23/8/18	Wed 11/8/21	84%	140.71 days		
151	Slope Cutting (crest to+94.5mPD)	31 days	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%	0 days		
153	Slope Cutting and Soil Nail (+94.5 to +87mPD, 59 nos. of Soil Nail)	40 days	Sat 6/10/18	Thu 22/11/18	100%	0 days		
154	Drainage and Maintenance Access (at +94.5mPD berm)	7 days	Fri 26/10/18	Fri 2/11/18	100%	0 days		
155	Drainage and Maintenance Access (+94.5 to +87mPD slope surface)+ GI Works	24 days	Fri 26/10/18	Thu 22/11/18	100%	0 days		
156	Slope Cutting and Soil Nail (+87 to+79.5mPD, 84Nos. of Soil Nail)	40 days	Thu 8/11/18	Mon 24/12/18	100%	0 days		
157	Drainage and Maintenance Access (at +87mPD berm)	33 days	Fri 26/10/18	Mon 3/12/18	100%	0 days		
158	RFI50 (Waiting Instruction / Abortive Works / Additional Earthwork+25m Uchannel at CS13crest)	61 days	Thu 22/11/18	Mon 4/2/19	100%	0 days		
159	RFI(Slope Cutting and Soil Nail - additional 24 Nos. of Soil Nail)	39 days	Fri 11/1/19	Thu 28/2/19	100%	0 days		
160	RFI50(Additional Drainage and Mantenance Access (at 87mPD berm)	13 days	Fri 1/2/19	Tue 19/2/19	100%	0 days		
161	Drainage and Maintenance Access (+79.5 to +87mPD slope surface)+ GI Works	10 days	Fri 8/2/19	Tue 19/2/19	100%	0 days		
162	Slope Cutting and Soil Nail (+72 to +79.5,115+21Nos. of Soil Nail)	90 days	Mon 21/1/19	Wed 15/5/19	100%	0 days		
163	Drainage and Maintenance Access (at +79.5mPD berm)	42 days	Fri 1/2/19	Mon 25/3/19	100%	0 days		
164	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)	67 days	Mon 8/4/19	Tue 2/7/19	100%	0 days		
166	Drainage and Maintenance Access (at +72mPD berm)	29 days	Sat 13/4/19	Wed 22/5/19	100%	0 days		
167	Drainage and Maintenance Access (+64.5 to +72mPD slope surface)+ GI Works	17 days	Wed 3/7/19	Mon 22/7/19	100%	0 days 165		
168	Slope Cutting and Soil Nail (+57 to +64.5mPD, 521 nos. of Soil Nail, 96 nos. of Raking Drain)	180 days	Tue 2/7/19	Thu 6/2/20	100%	0 days		
169	Drainage and Maintenance Access (at +64.5mPD berm)	40 days	Tue 6/8/19	Sat 21/9/19	100%	0 days 168SS+30 days		
170	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		
171	Slope Cutting and Soil Nail for CS11 (+57 to +49.5 mPD, 88 nos. of Soil Nail, 19 nos. of Raking Drain)	38 days	Thu 12/3/20	Wed 29/4/20	100%	0 days 195		
172	Drainage and Maintenance Access for CS11 (at +57mPD berm)	20 days	Thu 26/3/20	Wed 22/4/20	100%	0 days 171SS+12 days	-	
172	.	-	Sat 2/5/20	Thu 21/5/20			_	
1/5	Drainage and Maintenance Access for CS11 (below57 mPD slope surface/ on RW11)+ GI Works	17 days	Sal 2/5/20	111u 21/5/20	100%	0 days 171		
174	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		
						•		
17.5	Drainage and Maintenance Access for CS12/13 (at +57mPD berm)	35 days	Wed 11/3/20	Fri 24/4/20	100%	0 days 174SS+28 days		
176	Drainage and Maintenance Access for CS12/CS13 (+49.5 to + 57mPD slope surface)+ GI Works	20 days	Sat 23/5/20	Mon 15/6/20	100%	0 days 174		
177	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	_	
177			100 2/0/20	100 22/ 12/20				
178	Drainage and Maintenance Access for CS12/13 (at +49.5mPD berm)	42 days	Fri 3/7/20	Thu 20/8/20	100%	0 days 177SS+25 days		
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		
100		EQ dava	We - 00/10/00	Mara 0/0/01	1000/		_	
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		
181	Drainage and Maintenance Access for CS13 (at +42mPD berm)	28 days	Tue 19/1/21	Tue 23/2/21	100%	0 days 180SS+20 days		
182	Drainage and Maintenance Access for CS13 (+34.5 to +42mPD slope surface)+ GI Works	25 days	Tue 9/3/21	Fri 9/4/21	100%	0 days 180		
183	•	100 days	Tue 16/3/21	Sat 17/7/21	0%	100 days 180,181,182FS-19 days		
184		27 days	Mon 12/4/21	Thu 13/5/21	0%	27 days 183SS+20 days		
185		21 days	Mon 19/7/21	Wed 11/8/21	0%	21 days 183		
186	-	98 days	Tue 12/11/19	Wed 11/3/20	100%	0 days		
187	•	30 days	Tue 12/11/19	Mon 16/12/19	100%	0 days 168		
188		5 days	Tue 17/12/19	Sat 21/12/19	100%	0 days 187		
189	Base slab of Retaining Wall RW11 Bay 1-4	10 days	Sun 22/12/19	Mon 6/1/20	100%	0 days 188		
190	Wall Stem of Retaining Wall RW11 Bay 1-4	20 days	Mon 13/1/20	Fri 7/2/20	100%	0 days 189		
191	Plate Load Test and Blinding Layer for RW11 Bays 5-6	5 days	Tue 17/12/19	Sat 21/12/19	100%	0 days 187		
192	Base slab of Retaining Wall RW11 Bay 5-6	10 days	Sun 22/12/19	Mon 6/1/20	100%	0 days 191	_	
193	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	5 days	Sat 8/2/20	Thu 13/2/20	100%	0 days 190,193	_	
19.5	Filling Works behind Retaining Wall RW11, (~5.8m, up to +54.8mPD)	23 days	Fri 14/2/20	Wed 11/3/20	100%	0 days 194		
196		210 days	Tue 1/12/20	Tue 17/8/21	65%	73.2 days		
197	Existing Feature 3NW-C/C256 Rock Joint Mapping, drainage and maintenance access	150 days	Tue 1/12/20	Mon 24/5/21	32%	102 days 174SS+110 days		
198		200 days	Mon 28/12/20	Tue 17/8/21	90%	20 days		
199	Slope Cutting and Soil Nail (Crest to To, 29 Nos. of Soil Nail)	100 days	Mon 28/12/20	Thu 22/4/21	100%	0 days 174SS+110 days		
200		100 days	Fri 23/4/21	Tue 17/8/21	80%	20 days 199		
201		753 days	Thu 16/8/18	Mon 1/3/21	100%	0 days		
202	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)	15 days	Mon 20/8/18	Wed 5/9/18	100%	0 days		
204	Slope Cutting and Soil Nail (+62 to +69.5mPD, 99 nos. of Soil Nail, 37 nos. of Raking Drain)	62 days	Mon 3/9/18	Fri 16/11/18	100%	0 days		
205	Drainage and Maintenance Access (at +69.5mPD berm)	49 days	Mon 3/9/18	Thu 1/11/18	100%	0 days		
206	Drainage and Maintenance Access (+62 to +69.5mPD slope surface)+ GI Works	36 days	Fri 26/10/18	Thu 6/12/18	100%	0 days		
207	Slope Cutting and Soil Nail (+54.5 to +62mPD, 237 nos. of Soil Nail, 58 nos. of Raking Drain)	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		
209	Drainage and Maintenance Access (+54.5 to +62mPD slope surface)+ GI Works	38 days	Sat 29/12/18	Fri 15/2/19	100%	0 days		
210	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		
211	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	90 days	Wed 3/4/19	Thu 25/7/19	100%	0 days		
213	Slope Cutting and Soil Nail (+39.5 to +47mPD, 490 nos. of Soil Nail, 107 nos. of Raking Drain)	94 days	Mon 6/5/19	Mon 26/8/19	100%	0 days		
214	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	23 days	Tue 27/8/19	Mon 23/9/19	100%	0 days 213		
215	Brainage and Maintenance Access (198.5 to 147111 D slope sandos) and Works							
215 216	Slope Cutting and Soil Nail (+39.5 to toe, 83 nos. of Soil Nail, 18nos. of Raking Drain)	59 days	Mon 4/5/20	Mon 13/7/20	100%	0 days 213		

Task Milestone 🔷 Summary Critical Progress -

3

	Hsir	h Chong Tsun Updat	Yip Joint Venture ed Date : Dec 2021
2		3	
-			
-			
-			
-			
-			
Ē			
-			
Ē			
Ē			
Ē			
-			
-			
-			
Ē			
-			
Ē			
-			
-			
-			
-			
-			
-			
-			
Ē			
-			
Ē			
-			
-			
-			
			Page 3
			rage 3

3 Month Rolling Programme (Dec 2021 to Feb 2022)

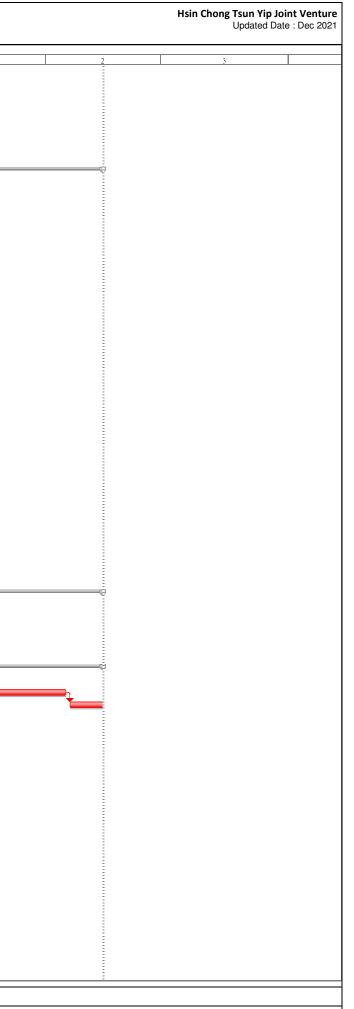
Tas	k Name	Duration	Start	Finish	% Complete R	emaining Duration Predecessors	12	
7	Drainage and Maintenance Access (at +39.5mPD berm and Slope Surface) + GI Works	30 days	Tue 5/1/21	Mon 1/3/21	100%	0 days	12	
	Fill Slope FS17	52 days	Fri 2/7/21	Tue 31/8/21	0%	52 days		
	Drainage and Maintenance Access at toe	28 days	Fri 2/7/21	Tue 3/8/21	0%	28 days 217		
	FS17 Filling Stage 1 (~2.5m max)	24 days	Wed 4/8/21	Tue 31/8/21	0%	24 days 219		
	Civil Works for Sha Ling Road (M001 CH710 to CH825, MO11 CH00 to CH20, M014)	224 days	Mon 28/12/20	Tue 28/9/21	0%	224 days		
	Waterworks / Drainage / Sewerage/ Utilities Works	27 days	Mon 28/12/20	Thu 28/1/21	0%	27 days		
	Sewerage Works / Drainage Works	18 days	Mon 28/12/20	Mon 18/1/21	0%	18 days 138,145		
	Watermain FW1 (CH532-637), FW1a (CH000-029) and FW2 (CH530-618)	15 days	Tue 12/1/21	Thu 28/1/21	0%	15 days 223SS+12 days		
	Road Lighting Civil Works Provision	8 days	Tue 12/1/21	Wed 20/1/21	0%	8 days 223SS+12 days		
	Utilities (by others)	3 days	Tue 12/1/21	Thu 14/1/21	0%	3 days 223SS+12 days		
	Carriageway and Footway	57 days	Fri 23/7/21	Tue 28/9/21	0%	57 days		
	Backfilling to Formation Level	11 days	Fri 23/7/21	Wed 4/8/21	0%	11 days 222,115		
1	Carriageway	28 days	Thu 5/8/21	Mon 6/9/21	0%	28 days 228		
,	Footpath, Road Marking and Street Furniture	18 days	Tue 7/9/21	Tue 28/9/21	0%	18 days 229		
	Civil Works for PDA (PT04, PT05, PT06, PT07 and PT08)	381.1 days	Fri 5/6/20	Tue 14/9/21	87%	51.22 days		
2	Waterworks / Drainage / Sewerage/ Utilities Works	238 days	Fri 5/6/20	Mon 22/3/21	100%	0 days		
	Drainage Works (with Petrol Interceptor)	200 days	Fri 5/6/20	Tue 2/2/21	100%	0 days 444		
	Road Lighting Civil Works Provision	10 days	Thu 11/3/21	Mon 22/3/21	100%	0 days 233FS+28 days		
	Carriageway and Footway	143.1 days	Tue 23/3/21	Tue 14/9/21	69%	44.17 days		
-	Backfilling to Formation Level	80 days	Tue 23/3/21	Wed 30/6/21	80%	16 days 232		
	Carriageway	60 days	Sat 10/4/21	Thu 19/8/21	80%	12 days 236		
	Footpath, Road Marking and Street Furniture	22 days	Thu 19/8/21	Tue 14/9/21	0%	22 days 237		
	Civil Works for PDA (M011 CH140-215,M08 CH70-102)	161 days	Tue 9/3/21	Mon 20/9/21	21%	126.67 days		
_								
	Waterworks / Drainage / Sewerage/ Utilities Works	90 days	Tue 9/3/21	Mon 28/6/21	40%	53.78 days		
	Sewerage Works / Drainage Works	60 days	Tue 9/3/21	Sat 22/5/21	30%	41.8 days 180		
	Road Lighting Civil Works Provision	10 days	Mon 29/3/21	Wed 16/6/21	70%	3 days 241FS+17 days		
	Utilities (by others)	10 days	Thu 17/6/21	Mon 28/6/21	70%	3 days 242		
	Carriageway and Footway	71 days	Tue 29/6/21	Mon 20/9/21	0%	71 days		
5	Backfilling to Formation Level	30 days	Tue 29/6/21	Tue 3/8/21	0%	30 days 240		
5	Carriageway	30 days	Wed 4/8/21	Tue 7/9/21	0%	30 days 245		
	Footpath, Road Marking and Street Furniture	11 days	Wed 8/9/21	Mon 20/9/21	0%	11 days 246		
	Civil Works for Sha Ling Road (M001 CH610-710)	114 days	Tue 9/3/21	Tue 27/7/21	53%	53.2 days		
	Waterworks / Drainage / Sewerage/ Utilities Works	44 days	Tue 9/3/21	Mon 3/5/21	100%	0 days		
1	Sewerage Works / Drainage Works	30 days	Tue 9/3/21	Thu 15/4/21	100%	0 days 440,180		
1	Watermain FW1 (CH433-532) and FW2 (CH433-530)	30 days	Thu 25/3/21	Mon 3/5/21	100%	0 days 250SS+14 days		
	Road Lighting Civil Works Provision	10 days	Thu 25/3/21	Thu 8/4/21	100%	0 days 250SS+14 days		
3	Utilities (by others)	10 days	Thu 25/3/21	Thu 8/4/21	100%	0 days 250SS+14 days		
4	Carriageway and Footway	70 days	Tue 4/5/21	Tue 27/7/21	0%	70 days		
	Backfilling to Formation Level	30 days	Tue 4/5/21	Tue 8/6/21	0%	30 days 249		
5	Carriageway	30 days	Wed 9/6/21	Thu 15/7/21	0%	30 days 255		
7	Footpath, Road Marking and Street Furniture	10 days	Fri 16/7/21	Tue 27/7/21	0%	10 days 256		
3	Civil Works for Sha Ling Road (M001 CH480-610, M08 CH00-70)	555 days	Tue 3/3/20	Thu 13/1/22	19%	447.85 days		
	Sewage Detention Tank Civil and Structural Works	549 days	Tue 3/3/20	Thu 6/1/22	25%	413.7 days		
, –	Civil and Structural Works	74 days	Tue 3/3/20	Wed 3/6/20	80%	15 days		· ·
	Excavation by open cut	25 days	Tue 3/3/20	Tue 31/3/20	40%	15 days		
		1 day	Wed 1/4/20	Wed 1/4/20	100%			
	Blinding layer concreting	-		Tue 14/4/20		0 days 261		
	Construction of base slab	7 days	Thu 2/4/20		100%	0 days 262		
	Construction of wall and top slab	20 days	Wed 15/4/20	Sat 9/5/20	100%	0 days 263		
5	Construction of manhole	7 days	Mon 11/5/20	Mon 18/5/20	100%	0 days 264		
	Backgilling	14 days	Tue 19/5/20	Wed 3/6/20	100%	0 days 265		
7	VDS and AMS for Sewage Detention Tank (Permanment Design and Submission Approval)	350 days	Mon 18/5/20	Tue 20/7/21	23%	270 days 266		
	VDS and AMS for Sewage Detention Tank	140 days	Wed 21/7/21	Thu 6/1/22	0%	140 days 267		
)	Waterworks / Drainage / Sewerage/ Utilities Works	146 days	Tue 4/5/21	Wed 27/10/21	0%	146 days		
	Sewerage Works / Drainage Works	40 days	Wed 8/9/21	Wed 27/10/21	0%	40 days 260,256,246		
	Watermain FW1 and FW2 (CH310-433)	17 days	Tue 4/5/21	Mon 24/5/21	0%	17 days 251		
:	Road Lighting Civil Works Provision	18 days	Tue 25/5/21	Tue 15/6/21	0%	18 days 271		
	Utilities (by others)	17 days	Wed 16/6/21	Tue 6/7/21	0%	17 days 272		
	Carriageway and Footway	64 days	Thu 28/10/21	Thu 13/1/22	0%	64 days		_
5	Backfilling to Formation Level	12 days	Thu 28/10/21	Wed 10/11/21	0%	12 days 269		
5	Carriageway	32 days	Thu 11/11/21	Fri 17/12/21	0%	32 days 275		
<u> </u>	Footpath, Road Marking and Street Furniture	20 days	Sat 18/12/21	Thu 13/1/22	0%	20 days 276		
	Civil Works for Sha Ling Road (M001 CH360-480)	104 days	Wed 28/7/21	Mon 29/11/21	26%	76.47 days		
-	Waterworks / Drainage / Sewerage/ Utilities Works	67 days	Wed 28/7/21	Sat 16/10/21	36%	42.83 days		
_								
_	Sewerage Works / Drainage Works	28 days	Wed 28/7/21	Sat 28/8/21	80%	5.6 days 257		
	Watermain FW1 and FW2 (CH175-310)	18 days	Thu 19/8/21	Wed 8/9/21	80%	3.6 days 280SS+19 days		
2	Additional rising main (CE No. 181)	30 days	Thu 9/9/21	Sat 16/10/21	0%	30 days 281		
3	Road Lighting Civil Works Provision	15 days	Thu 19/8/21	Sat 4/9/21	0%	15 days 280SS+19 days		
4	Utilities (by others)	11 days	Thu 19/8/21	Tue 31/8/21	0%	11 days 280SS+19 days		
5	Carriageway and Footway	37 days	Mon 18/10/21	Mon 29/11/21	0%	37 days		
5	Backfilling to Formation Level	7 days	Mon 18/10/21	Mon 25/10/21	0%	7 days 279		
	Carriageway	18 days	Tue 26/10/21	Mon 15/11/21	0%	18 days 286		
3	Footpath, Road Marking and Street Furniture	12 days	Tue 16/11/21	Mon 29/11/21	0%	12 days 287		
)	Civil Works for Sha Ling Road (M001 CH180-360)	109 days	Fri 6/8/21	Tue 14/12/21	0%	109 days		
0	Waterworks / Drainage / Sewerage/ Utilities Works	59 days	Fri 6/8/21	Sat 16/10/21	0%	59 days	· ·	
·/ I								4

		Hsin Chong Tsun Yip Joint Venture Updated Date : Dec 2021
		Updated Date : Dec 2021
1		
I	2	3
	-	
	-	
	-	
	-	
	-	
	-	
	2	
	-	
		Page 4

3 Month Rolling Programme (Dec 2021 to Feb 2022)

	t of Coumbanum at sandy kidge Cemetery							
Task N	lame	Duration	Start	Finish	% Complete Re	emaining Duration Predecessors		
10.1	Drainage and Sowerage Works	10 down	Eri 6/8/01	Tuo 01/0/01	00/	40 dovo 210	12	1
91	Drainage and Sewerage Works	40 days	Fri 6/8/21	Tue 21/9/21	0%	40 days 316		
2	Watermain FW1 and FW2 (CH000-175)	23 days	Tue 7/9/21	Tue 5/10/21	0%	23 days 291SS+27 days		
3	Road Lighting Civil Works Provision	22 days	Tue 7/9/21	Mon 4/10/21	0%	22 days 291SS+27 days		
4	Utilities (by others)	32 days	Tue 7/9/21	Sat 16/10/21	0%	32 days 291SS+27 days		
5	Carriageway and Footway	50 days	Mon 18/10/21	Tue 14/12/21	0%	50 days		
6	Backfilling to Formation Level	10 days	Mon 18/10/21	Thu 28/10/21	0%	10 days 290		
07	Carriageway	24 days	Fri 29/10/21	Thu 25/11/21	0%	24 days 296		
8	Footpath, Road Marking and Street Furniture	16 days	Fri 26/11/21	Tue 14/12/21	0%	16 days 297		
						-		
	art B2, G1 and G2	1232 days	Fri 15/12/17	Mon 14/2/22	67%	404.47 days		
0	Access Date for Part G1 and G2	0 days	Tue 5/2/19	Tue 5/2/19	0%	0 days		
1	Land Decontamination Works	293 days	Tue 2/10/18	Thu 26/9/19	100%	0 days		
2	Re-appraisal and Contamination Assessment Plan (CAP) Submission to EPD	10 days	Tue 2/10/18	Fri 12/10/18	100%	0 days		
3	EPD Review and Acceptance for CAP	195 days	Fri 12/10/18	Wed 12/6/19	100%	0 days		
4	Environmental SI for Determination of Decontamination and SI Testing	70 days	Tue 28/5/19	Mon 19/8/19	100%	0 days		
	Contamination Assessment Report (CAR) Submission to EPD	18 days	Tue 20/8/19	Mon 9/9/19	100%	0 days 304		
	EPD Review and Acceptance for CAR	14 days	Tue 10/9/19	Thu 26/9/19	100%	0 days 305		
	Civil Works for Sha Ling Road (M001 CH40-110)	717 days	Tue 21/5/19	Sat 16/10/21	83%	120.49 days		
	Objection from Local Village (EW16 & 18)	355 days	Tue 21/5/19	Wed 29/7/20	100%	0 days		
	Application for Road Closure / Road Divertion	17 days	Thu 30/7/20	Tue 18/8/20	100%	0 days 308		
	Noise Barrier Bay 5 to Bay 8	322 days	Wed 19/8/20	Thu 16/9/21	89%	35.78 days		
						-		
	General Excavation with ELS to Formation Level Bay 5 to Bay 8	15 days	Wed 19/8/20	Fri 4/9/20	100%	0 days 309		
	Base slab of Noise Barrier Bay 5 to Bay 8	30 days	Thu 20/8/20	Wed 23/9/20	100%	0 days 311		
	Wall Stem of Noise Barrier Bay 5 to Bay 8	30 days	Thu 24/9/20	Sat 31/10/20	100%	0 days 312		
	Protective Coating /Temp Fill	5 days	Mon 2/11/20	Fri 6/11/20	100%	0 days 313		
	Installation of panel	10 days	Mon 6/9/21	Thu 16/9/21	0%	10 days 382		
	Waterworks / Drainage / Sewerage/ Utilities Works	70 days	Thu 13/5/21	Thu 5/8/21	60%	28 days		
	Sewerage Works / Drainage Works	35 days	Thu 13/5/21	Thu 24/6/21	80%	7 days 373		
	Watermain FW3 (CH045-105)	20 days	Wed 14/7/21	Thu 5/8/21	0%	20 days 320		
	Road Lighting Civil Works Provision	10 days	Fri 25/6/21	Wed 7/7/21	80%	2 days 317		
	Utilities (by others)	15 days	Fri 25/6/21	Tue 13/7/21	80%	3 days 317		
-	Carriageway and Footway	59 days	Fri 6/8/21	Sat 16/10/21	0%	59 days		
-	Backfilling to Formation Level		Fri 6/8/21	Tue 17/8/21	0%	10 days 316		
_	•	10 days						
	Carriageway	42 days	Wed 18/8/21	Thu 7/10/21	0%	42 days 322		
	Footpath, Road Marking and Street Furniture	7 days	Fri 8/10/21	Sat 16/10/21	0%	7 days 323		
5	Ground Investigation and Geotechnical instrumentation for Commencement of Slopework	45 days	Fri 8/2/19	Mon 1/4/19	100%	0 days		
5	Trial Pit Excavation / Installation of Instruments and Preliminary Results Submission	45 days	Fri 8/2/19	Mon 1/4/19	100%	0 days 11,300		
7	Fill Slope FS13 and FS14	56 days	Fri 6/8/21	Tue 12/10/21	0%	56 days		
8			Fri 6/8/21	Sat 11/9/21	0%	-		
	Drainage and Maintenance Access at toe	32 days				32 days 325,316		
	FS13 and FS14 Filling Stage 1 (~2.5m max)	24 days	Mon 13/9/21	Tue 12/10/21	0%	24 days 328		
)	Cut Slope CS14	20 days	Wed 13/10/21	Fri 5/11/21	0%	20 days		
1	Slope Cutting (crest totoe)	3 days	Wed 13/10/21	Sat 16/10/21	0%	3 days 327		
2	Drainage and Maintenance Access (at crest)	17 days	Mon 18/10/21	Fri 5/11/21	0%	17 days 331		
3	Civil Works for Sha Ling Road (M001 CH110-180)	104 days	Fri 8/10/21	Mon 14/2/22	0%	104 days		
, 					0%	-		
	Waterworks / Drainage / Sewerage/ Utilities Works	45 days	Fri 8/10/21	Tue 30/11/21		45 days	^	
	Sewerage Works / Drainage Works	30 days	Fri 8/10/21	Fri 12/11/21	0%	30 days 323		
5	Watermain FW3 (CH105-175)	12 days	Sat 13/11/21	Fri 26/11/21	0%	12 days 335		
	Road Lighting Civil Works Provision	10 days	Sat 13/11/21	Wed 24/11/21	0%	10 days 335		
	Utilities (by others)	15 days	Sat 13/11/21	Tue 30/11/21	0%	15 days 335		
-	Carriageway and Footway	59 days	Wed 1/12/21	Mon 14/2/22	0%	59 days 329		
-	Backfilling to Formation Level		Wed 1/12/21	Sat 11/12/21	0%	10 days 334		
	-	10 days				-		
	Carriageway	42 days	Mon 13/12/21	Sat 5/2/22	0%	42 days 340		
	Footpath, Road Marking and Street Furniture	7 days	Mon 7/2/22	Mon 14/2/22	0%	7 days 341		
	Man Kam To Road Bus Shelter (PT01, PT02 and PT03)	1175 days	Fri 15/12/17	Thu 2/12/21	71%	339.29 days		
1	Used as Temporary Site Office / Storage Area	340 days	Fri 15/12/17	Mon 11/2/19	100%	0 days 2SS		
	Investigation for DongJiang Watermain(CE23)	82 days	Thu 10/1/19	Tue 23/4/19	100%	0 days		
			Mon 15/4/19		100%	-		
_	Works Area Handing Over to WSD as Request	198 days		Thu 12/12/19		0 days		
	Interface Issue with C2 (As request by Arup to delay XP application) (Including Temp. Road	290 days	Tue 28/5/19	Tue 19/5/20	35%	188.75 days		
_	Diversion)			Thu: 1/0/00	00/	14 days 0.47		
	TTA and XP Application at Man Kam To Road	14 days	Wed 20/5/20	Thu 4/6/20	0%	14 days 347		
	Works Area Handling to WSD for DongJiang Watermain Works	37 days	Wed 25/11/20	Sat 9/1/21	0%	37 days		
	Waterworks / Drainage / Sewerage/ Utilities Works	180 days	Mon 11/1/21	Thu 19/8/21	77%	41.77 days		
	Sewerage Work (Petrol Interceptor)	15 days	Fri 16/7/21	Mon 2/8/21	100%	0 days 352		
1	Sewerage Works / Drainage Works	150 days	Mon 11/1/21	Thu 15/7/21	90%	15 days 349		
	Road Lighting Civil Works Provision	11 days	Fri 16/7/21	Wed 28/7/21	20%	8.8 days 352		
-								
	Utilities (by others)	30 days	Fri 16/7/21	Thu 19/8/21	20%	24 days 352		
	Carriageway and Footway	117 days	Fri 16/7/21	Thu 2/12/21	17%	96.65 days		
	Backfilling to Formation Level	12 days	Fri 20/8/21	Thu 2/9/21	40%	7.2 days 350		
	Carriageway	56 days	Fri 3/9/21	Wed 10/11/21	20%	44.8 days 356		
		19 days	Thu 11/11/21	Thu 2/12/21	0%	19 days 357	_ _	
	Footpath Boad Marking and Street Furniture	10 uayo	1110 11/11/21			-		
	Footpath, Road Marking and Street Furniture		Eri 10/7/01					
	Reinstatement to existing Man Kam To Road	5 days	Fri 16/7/21	Wed 21/7/21	0%	5 days 352		
	Reinstatement to existing Man Kam To Road Civil Works for Sha Ling Road (M001 CH00-40)	5 days 985 days	Thu 30/8/18	Wed 22/12/21	55%	445.63 days		
	Reinstatement to existing Man Kam To Road	5 days						
	Reinstatement to existing Man Kam To Road Civil Works for Sha Ling Road (M001 CH00-40)	5 days 985 days	Thu 30/8/18	Wed 22/12/21	55%	445.63 days	~	

Task Milestone 🔶 Summary Critical Progress =



3 Month Rolling Programme (Dec 2021 to Feb 2022)

54	Task Name Worke Area Handling to WSD for Dong ligng Watermain Worke	Duration 41 days	Start	Finish		emaining Duration F			12		_
_	Works Area Handling to WSD for DongJiang Watermain Works Consent from WSD for Works Near Dong Jing Watermain	41 days 325 days	Wed 25/11/20 Thu 30/8/18	Thu 14/1/21 Fri 4/10/19	<u>0%</u> 99%	41 days 3 3.89 days	000				
5	Investigation works / Trial Pits for Watermains	150 days	Thu 30/8/18	Sat 2/3/19	100%	0 days					
7	Submission for Tempworks	104 days	Thu 21/2/19	Sat 29/6/19	100%	0 days					
8	Approval from WSD	80 days	Tue 2/7/19	Fri 4/10/19	95%	4 days 3	367				
9	Noise Barrier Bay 1-4	196 days	Mon 1/2/21	Wed 29/9/21	89%	21.78 days					
0	General Excavation with ELS to Formation Level Bay 1-4	30 days	Mon 1/2/21	Wed 10/3/21	100%	-	861,313,364				
1	Base slab of Noise Barrier Bay 1-4	30 days	Thu 11/3/21	Sat 17/4/21	100%	0 days 3	370				
2	Wall Stem of Noise Barrier Bay 1-4	15 days	Mon 19/4/21	Thu 6/5/21	100%	0 days 3					
3	Protective Coating /Temp Fill	5 days	Fri 7/5/21	Wed 12/5/21	100%	0 days 3					
74	Installation of panel	10 days	Fri 17/9/21	Wed 29/9/21	0%	10 days 3					
5	Waterworks / Drainage / Sewerage/ Utilities Works (RHS + Man Kam To EB Slow Lane)	62 days	Thu 13/5/21	Tue 27/7/21	54%	28.8 days					
76	Sewerage Works / Drainage Works	54 days	Thu 13/5/21	Sat 17/7/21	80%	10.8 days 3	373				
7	Watermain FW3 (CH000-045)	6 days	Mon 19/7/21	Sat 24/7/21	0%	6 days 3					
8	Road Lighting Civil Works Provision	8 days	Mon 19/7/21	Tue 27/7/21	20%	6.4 days 3					
9	Utilities (by others)	25 days	Thu 13/5/21	Fri 11/6/21	20%	20 days 3					
0	Carriageway and Footway (RHS+ Man Kan To EB Slow Lane)	38 days	Wed 28/7/21	Thu 9/9/21	0%	38 days					
1	Backfilling to Formation Level	10 days	Wed 28/7/21	Sat 7/8/21	0%	10 days 3	375				
2	Carriageway	24 days	Mon 9/8/21	Sat 4/9/21	0%	24 days 3					
3	Footpath, Road Marking and Street Furniture	4 days	Mon 6/9/21	Thu 9/9/21	0%	4 days 3					
4	Waterworks / Drainage / Sewerage/ Utilities Works (LHS)	52 days	Mon 6/9/21	Mon 8/11/21	0%	52 days					
5	Sewerage Works / Drainage Works	42 days	Mon 6/9/21	Wed 27/10/21	0%	42 days 3	382				
5	Road Lighting Civil Works Provision	5 days	Thu 28/10/21	Tue 2/11/21	0%	5 days 3					
7	Utilities (by others)	10 days	Thu 28/10/21	Mon 8/11/21	0%	10 days 3					
8	Carriageway and Footway (LHS)	38 days	Tue 9/11/21	Wed 22/12/21	0%	38 days		 			
39	Backfilling to Formation Level	10 days	Tue 9/11/21	Fri 19/11/21	0%	10 days 3	384		*		
0	Carriageway	24 days	Sat 20/11/21	Fri 17/12/21	0%	24 days 3		 			
1	Footpath, Road Marking and Street Furniture	4 days	Sat 18/12/21	Wed 22/12/21	0%	4 days 3			*		
2	Part C	902 days	Sat 15/12/18	Fri 31/12/21	28%	648.67 days					
3	Consent from WSD for Works Near Dong Jing Watermain	702 days	Sat 15/12/18	Mon 3/5/21	34%	465.52 days					
)4	Investigation works / Trial Pits for Watermains	60 days	Sat 15/12/18	Fri 1/3/19	100%	0 days					
5	Submission for Tempworks	102 days	Sat 23/2/19	Sat 29/6/19	100%	0 days					
6	Approval from WSD (RFI No.66) & Re-design the arrangement	546 days	Tue 2/7/19	Mon 3/5/21	14%	469.5 days	395				
7	Refuse Collection Point	200 days	Tue 4/5/21	Fri 31/12/21	18%	163.17 days					
8	General Excavation with ELS to Formation	15 days	Tue 4/5/21	Fri 21/5/21	100%	0 days 3	396			Ť	
9	Substructure Construction	20 days	Sat 22/5/21	Tue 15/6/21	100%	0 days 3					
)	Superstructure Construction	45 days	Wed 16/6/21	Sat 7/8/21	90%	4.5 days 3					
1	Pavement / Footpath reinstatment	90 days	Mon 9/8/21	Wed 24/11/21	0%	90 days 4					
2	ABWF Works	120 days	Mon 9/8/21	Fri 31/12/21	0%	120 days 4					
3	E&M and Waterworks	120 days	Mon 9/8/21	Fri 31/12/21	0%	120 days 4					
4	Landscape Works	274 days	Tue 2/3/21	Sat 29/1/22	0%	274 davs					<u> </u>
)5	at Cut Slope CS1, CS2, CS3	90 days	Wed 8/9/21	Fri 24/12/21	0%	90 days 1	38,143				
6	at Cut Slope CS11, CS12, CS13	90 days	Thu 12/8/21	Sat 27/11/21	0%	90 days 1	50				
7	at Cut Slope CS15, CS16, CS17	90 days	Tue 2/3/21	Mon 21/6/21	0%	90 days 2	201				
8	at Fill Slope FS13, FS14, FS17	60 days	Wed 13/10/21	Wed 22/12/21	0%	60 days 2					
9	Sha Ling Road and Man Kam To Road	30 days	Thu 23/12/21	Sat 29/1/22	0%	30 days 3	· · · · · · · · · · · · · · · · · · ·		<u>+</u>		
0	Woodland Planting at Site 1,2,4, 7, 8, 9	170 days	Tue 2/3/21	Fri 24/9/21	0%	170 days 2					
1	Irrigation System and Water Points (Except Water Connection)	30 days	Fri 3/12/21	Mon 10/1/22	0%	30 days 3					
	Section 3 of the Works (Part E)	457 days	Thu 31/5/18	Tue 10/12/19	98%	7.34 days					
3	Ground Investigation and Geotechnical Instrumentation for Commencement of Slopework	64 days	Thu 31/5/18	Wed 15/8/18	100%	0 days					1
4	Verification Drillholes (2 Nos., VDH4-5) and Preliminary Results Submission	43 days	Thu 31/5/18	Sat 21/7/18	100%	0 days					
5	Design Review	36 days	Thu 5/7/18	Wed 15/8/18	100%	0 days					
6	Fill Slope FS3 (Section 17 at Drawing C1/GE/1053)	424 days	Wed 11/7/18	Tue 10/12/19	99%	4.02 days					
7	Time Lag of CE16	100 days	Wed 11/7/18	Wed 7/11/18	100%	0 days					
8	RFI046 Outfall Location	47 days	Mon 8/10/18	Sat 1/12/18	100%	0 days					
9	Drainage, Maintenance Access at slope toe	63 days	Sat 16/2/19	Mon 6/5/19	100%	0 days					1
2 0	Construction of Outfall CP14X	11 days	Mon 7/1/19	Fri 18/1/19	100 %	0 days					
1	FS3 Filling Stage 1(~+16 to+17.6 mPD)	121 days	Thu 6/12/18	Wed 8/5/19	100%	0 days 0 days					
1 2	CE50-No Fine at Slope Toe	12 days	Fri 26/4/19	Fri 10/5/19	100%	0 days 0 days					
2 3	FS Filling (+16.9 to +27.6 mPD) (Rolling by Pass)	60 days	Thu 23/5/19	Fri 2/8/19	100%	0 days 0 days					
5 4	FS Filling (+27.6to 30 mPD) (Rolling by Pass)	12 days	Sat 3/8/19	Fri 16/8/19	100%	0 days 0 days	123				
+ 5	FS3 Filling Stage 1 (+16.9 to +21 mPD)	41 days	Sat 17/8/19	Sat 5/10/19	100%	0 days 4 0 days 4					
, 5	Drainage and Maintenance Access (+21 to +28.5 mpD)	19 days	Tue 8/10/19	Tue 29/10/19	100%	0 days 4					
5 7	FS3 Filling Stage 2 (~7.5m, 21 to +28.5 mPD)	10 days	Wed 30/10/19	Sat 9/11/19	100%	0 days 4 0 days 4					
3	Drainage and Maintenance Access (+28.5 to +35.5mpD)	15 days	Fri 22/11/19	Mon 9/12/19	67%	5 days 4					
)	FS3 Filling Stage 3 (~7.5m, +28.5 to 35.5 mPD)	17 days	Thu 21/11/19	Tue 10/12/19	100%	0 days 4					
_							100,107				
0	Retaining Wall RW4	96 days	Sat 17/8/19	Tue 10/12/19	99%	0.68 days	104			1	
31	General Excavation to Formation Level(Bay1~2)	23 days	Sat 17/8/19	Thu 12/9/19	100%	0 days 4					
2	Plate Load Test and Blinding Layer for Retaining Wall Bays 3-8	5 days	Fri 13/9/19	Thu 19/9/19	100%	0 days 4					
33	Plate Load Test and Blinding Layer for Retaining Wall Bays 1-2	5 days	Fri 20/9/19	Wed 25/9/19	100%	0 days 4					
4	Base Slab of Retaining Wall RW4 Bay 1-4	16 days	Fri 20/9/19	Thu 10/10/19	100%	0 days 4					
_	Base Slab of Retaining Wall RW4 Bay 5-8	16 days	Thu 26/9/19	Wed 16/10/19	100%	0 days 4					
35				Thus d 4/d d /d O	1000/	0 days 4	104	1			
5 6 7	Wall Stem of Retaining Wall RW4 Bay 1-4 Wall Stem of Retaining Wall RW4 Bay 5-8	30 days 20 days	Fri 11/10/19 Thu 17/10/19	Thu 14/11/19 Fri 8/11/19	100%	0 days 4				1	

6

		Hsin Chong	Tsun Yip Joint Venture Updated Date : Dec 2021
			Opualed Dale . Dec 2021
	2	3	
I.	-		
$\overline{}$			
	2		
	-		

3 Month Rolling Programme (Dec 2021 to Feb 2022)

D Task Name Duration Start Finish % Complete Remaining Duration Pr 438 Protective Coating / Subsoil Drain / Filter Layer 5 days Sat 9/11/19 Thu 14/11/19 100% 0 days 4/2 439 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 4/2	436,437
439 Backfilling behind BW4 and Fill Slop FS4 (~8m up to +35.5 mPD) 22 days Fri 15/11/19 Tue 10/12/19 95% 1 day(4)	
	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 43	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
443 Drainage and Maintenance Access (+43.0 to +50 mpD) 30 days Thu 17/10/19 Wed 20/11/19 100% 0 days 43	435
444 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	
447 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 43	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 4	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 4/2	425
455 at Cut Slope CS18, CS19 60 days Mon 16/9/19 Tue 26/11/19 100% 0 days 4	451

Task Milestone I Summary Critical Progress

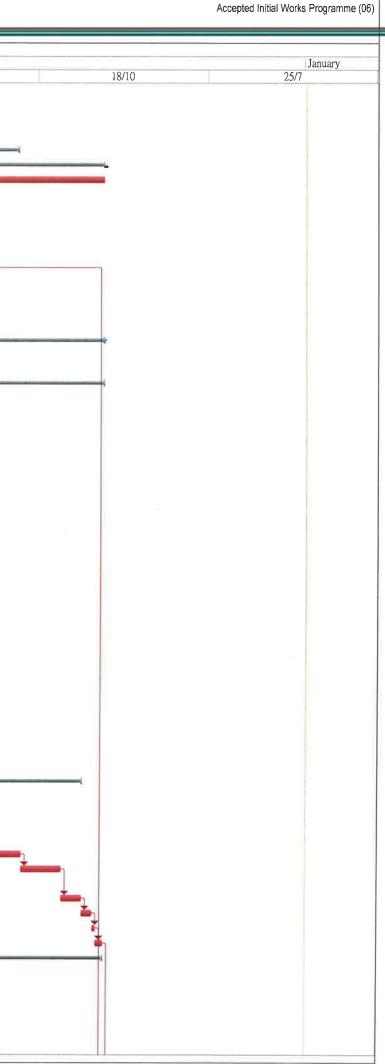
	Hsin Chong Tsun Yip Jo Updated Dat	int Venture te : Dec 2021
2	3	
-		
Ξ		
-		
=		
-		
-		
Ξ		
=		



Three Months Rolling Programme of Contract CV/2017/02

3 Month Rolling Programme (from 26/12/2021 to 25/3/2022)

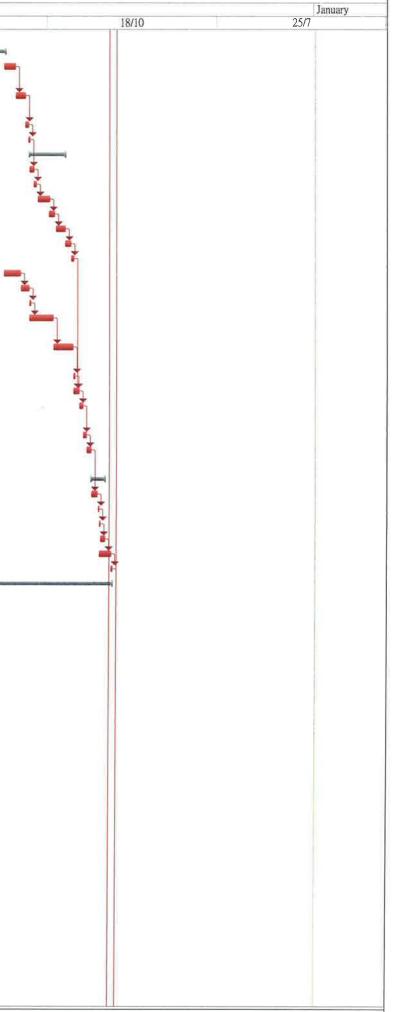
- Infra	astructura	Works at Man Kam To Road and Lin Ma Hang Road				(from 26/12/2021 to 25/3/2022	
ID	WBS	Task Name	Duration	Start Date	Completion		Qtr 4, 2019
					Date	November	June
						24/9 1/7	7/4 12/1
1		Letter of Acceptance	0 days	Wed 30/5/18	Wed 30/5/18	*	
2		Starting Date	0 days	Thu 31/5/18	Thu 31/5/18		
3		ET Submissions	9 days	Wed 26/9/18	Fri 5/10/18	×	
12		Applications to Government Department	27 days	Mon 4/6/18	Sat 30/6/18		
20		Submissions & acceptances	835 days	Mon 4/6/18	Tue 15/9/20	Provide and a second se	
44		Liaison with Utility Undertakers	979 days	Fri 1/6/18	Wed 3/2/21		
47	7	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	8	Liaison Meeting with Interface and associated contractors	389 days	Fri 1/6/18	Mon 24/6/19		
53		Tree Survey Reporting	164 days	Fri 1/6/18	Sun 11/11/18		
58		Street Lighting Designs by the Contractor	671 days	Fri 1/6/18	Wed 1/4/20		
66	11	Provision of Project Manager's Site Accommodation	28 days	Fri 1/6/18	Thu 28/6/18		
	3	(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		je
		Cemetery (LS/2021, 2041, 2042, W/1041,1011)					
70		Condition Survey		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	Wed 3/2/21		
		within Parts A1, A2 and B of the Site except					
		Establishment works					
	14.1	Parts A1		Fri 28/9/18	Wed 3/2/21		
79	14.1.1	access date for section 1 (Parts A1) - not more than	0 days	Fri 28/9/18	Fri 28/9/18	The second seco	
		120 days after the starting date					
80	14.1.2	form temporary haul road from the south side to	14 days	Tue 2/10/18	Mon 22/10/18		
01		Parts A1					
81	14.1.3	general site clearance			Wed 28/11/18		
82	14.1.4	initial survey		Thu 29/11/18			
83	14.1.5	construction of temporary drainage		Thu 3/1/19	Sat 26/1/19		
84	14.1.6	Site Formation works for Cut Slope CS22 (in Parts	258 days	Mon 28/1/19	Mon 23/12/19		
101	4447	A1)					
LETUUM	14.1.7	A1) Construction of Retaining Wall RW13 (bays 1 to			Thu 12/12/19		
	14.1.8	Site Formation works for Fill Slope FS18		Mon 15/4/19	Mon 3/2/20		
the second se	14.1.9	CS21 - slope cutting		Fri 20/12/19	Mon 30/12/19		•1
137	14.1.10	install instrument for CS21	•	Tue 31/12/19	Mon 6/1/20		<u>6</u>
	14.1.11	placement of erosion control mat/ hydroseeding	2 days	Tue 7/1/20	Wed 8/1/20		6
	14.1.12	minor cutting CS26 (Parts A1) (for Road E)	7 days	Thu 9/1/20	Thu 16/1/20		l i i
	14.1.13	Drainage works at Road E	43 days		Tue 10/3/20) manual (
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		-1
	14.1.16	install instrument for CS23	5 days	Thu 2/4/20	Wed 8/4/20		
	14.1.17	placement of erosion control mat/ hydroseeding	2 days	Thu 9/4/20	Tue 14/4/20		<u>4</u>
14/	14.1.18	backfilling of pipe trench to formation (including SRT	9 days	Wed 15/4/20	Sat 25/4/20		
140	11110	test)					
	14.1.19	300U channel behind RW13	4 days	Mon 27/4/20	Sat 2/5/20		1 I I I I I I I I I I I I I I I I I I I
149	14.1.20	300U channel and planter wall at south side of Road	30 days	Mon 4/5/20	Sat 6/6/20		
150	14.1.21		404 1				
	14.1.21.1	Roadworks of Road E (A1-ch66-243)		Mon 8/6/20	Wed 30/12/20		
1.51	14,1.21.1	ducting for road lighting (RD/2091) & construction	20 days	Mon 8/6/20	Thu 2/7/20		
152	14.1.21.2	of irrigation system	04	E. 10 (2100	TL 00/7/00		
152	14.1.Z1.Z	kerbing, sub-base (include subbase SRT test) &	24 days	Fri 3/7/20	Thu 30/7/20		
153	14.1.21.3	cross road duct (RD/2061, 2081)	15 -	E-: 04/7/00	Mar. 04/0/00		
		concrete pavement	45 days	Fri 31/7/20	Mon 21/9/20		diaman a
1.04	14.1.21.4	traffic signs, directional signs, type 2 railing,	48 days	Tue 22/9/20	Thu 26/11/20		
155	14.1.21.5	emergency crash gate, beam barriers	07 4	E-: 07/44/00			
	14.1.21.5	concrete footpath		Fri 27/11/20	Wed 30/12/20		
	14.1.22	street lighting (Drg/ RD/2091)	-	Thu 31/12/20			
1	14.1.23	landscaping (hydroseeding)	5 days	Mon 18/1/21	Fri 22/1/21		
	1000 Store 1	landscaping (shrub planting)	10 days	Sat 23/1/21	Wed 3/2/21		
	14.2	Parts A2		Tue 31/12/19	Wed 3/2/21		
100	14.2.1	access date for section 1 (Parts A2) - not more than	U days	Tue 31/12/19	Tue 31/12/19		
161	14.2.2	580 days after the starting date	C days	Thu 0///00			
	14.2.2	form temporary haul road to Parts A2	6 days	Thu 2/1/20	Wed 8/1/20		
		general site clearance	18 days	Thu 9/1/20	Sat 1/2/20		
	14.2.4	initial survey	12 days	Mon 3/2/20	Sat 15/2/20		
104	14.2.3	construction of temporary drainage	20 days	Mon 17/2/20	Tue 10/3/20		
Sang	Hina Civil (Contractors Company Limited				Page 1/9	



3 Month Rolling Programme (from 26/12/2021 to 25/3/2022)

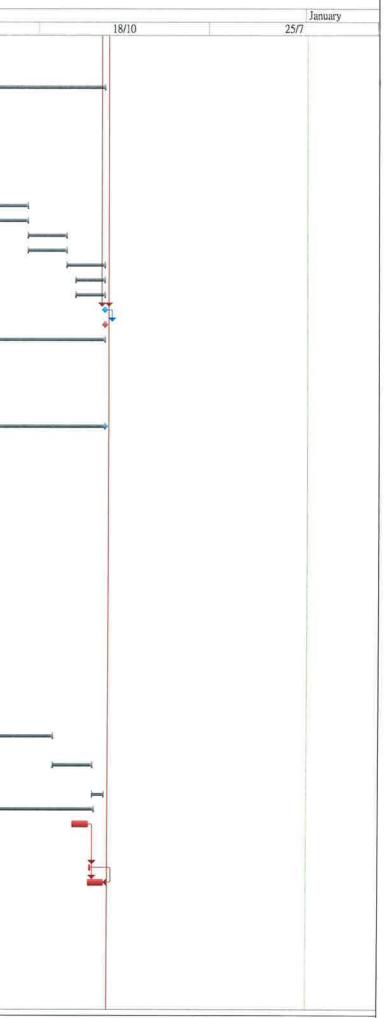
infrastructura	Works at Man Kam To Read and Lin Ma Hang Read				(from 26/12/202	1 to 25/3/2022)	
WBS	Task Name	Duration	Start Date	Completion			Qtr 4, 201
				Date		Vovember	A REAL
165 14.2.6	Site Formation works for Cut Slope CS22 (in Parts A;	15 days	Wed 11/2/20	Mon 30/3/20	24/9	1/7	7/4
174 14.2.7	Construction of Retaining Wall RW13 Bay 6 to Bay 8			Mon 30/3/20 Mon 10/8/20			
199 14.2.8	(west) drainage works at Road E (ch250 to 300)	16 days	Sat 8/8/20	Wed 26/8/20			
	(WEST) GRAMAGE WOINS ALLYDAU E (CH200 10 300)	iu udys	Jat 0/0/20	WEU 20/0/20			
0 14.2.9	(west) waterworks at Road E (ch250 to 300)	15 days	Thu 27/8/20	Sat 12/9/20			
	(wear) waterworks at road E (clizov to oou)	io udys	110 21/0/20	Gat 12/3/20			
14.2.10	construction of Irrigation System	5 days	Sat 12/9/20	Thu 17/9/20			
2 14,2,11	U channel for Road E	3 days	Thu 17/9/20	Sat 19/9/20			
3 14.2.12	Roadworks of Road E (A2-ch243-300)	42 days	Sat 19/9/20	Tue 17/11/20			
1 14.2.12.1	kerbing & sub-base (include sub-base SRT test)	7 days	Sat 19/9/20	Sat 26/9/20			
14.2.12.2	ducting for road lighting & water point	4 days	Sat 19/9/20 Sat 26/9/20	Wed 30/9/20			
14.2.12.3	concrete pavement		Sat 20/9/20 Sat 3/10/20	Thu 22/10/20			
14 2 12 4	traffic signs, beam barriers		Wed 21/10/20				
14.2.12.5	concrete footpath		Mon 2/11/20	Tue 17/11/20			
14.2.13	street lighting for Road E (Drg/ RD/2091)	9 days	Tue 17/11/20	Thu 26/11/20			
14.2.14	landscaping (shrub planting)	9 days 4 days	Fri 27/11/20	Tue 1/12/20			
14.2.14	site formation works for Cut Slope CS26 (A2)		Sat 8/8/20	Fri 4/9/20			
4.2.15		24 days	Sat 8/8/20 Sat 5/9/20				
	site formation works for Cut Slope CS25 (A2)	12 days		Fri 18/9/20			
14.2.17 14.2.18	placement of erosion control mat/ hydroseeding	2 days	Sat 19/9/20	Mon 21/9/20			
٦.٢.١٥	drainage works at Road B & sewerage works at	28 days	Sat 19/9/20	Wed 28/10/20			
1/ 2 10	Road B	0E dave	Thu 00//000	Man 20/44/00			
4 2 19	waterworks at Road B	∠o days	Thu 29/10/20	ivion 30/11/20			
12.00	bookfill formation for Dood D	0	Tue 4/40/00	Thu 04000			
14.2.20 14.2.21	backfill formation for Road B	3 days	Tue 1/12/20	Thu 3/12/20			
	street lighting ducts and drawpits at Road B	9 days	Tue 1/12/20	Thu 10/12/20			
14 2.22	arrange Town Gas to lay cables (NOT YET	5 days	Fri 11/12/20	Wed 16/12/20			
14 0 00	AGREED)	- ·	Th. 45440.000	T 00/10/05			
14.2.23	planter wall for Road B	5 days	Thu 17/12/20				
4.2.24	arrange HKT to lay PCCW cables (NOT YET	5 days	Wed 23/12/20	Wed 30/12/20			
40.05	AGREED)	40	TI 0///0/0-	E100///21			
14.2.25	Roadworks of Road B (A2-ch28.5-90)	-	Thu 31/12/20	Fri 22/1/21			
4.2.25.1	kerbing & sub-base (include sub-base SRT test)	8 days	Thu 31/12/20	Sat 9/1/21			
14 2 25.2	DBM (Roadbase)	2 days	Mon 11/1/21	Tue 12/1/21			
14.2.25.3	base course and wearing course	2 days	Wed 13/1/21	Thu 14/1/21			
14.2.25.4	directional sign, roadmarkings & footpath	7 days	Fri 15/1/21	Fri 22/1/21			
14.2.26	landscaping (hydroseeding)		Wed 13/1/21	Mon 1/2/21			
14.2.27	landscaping (shrub planting)		Mon 1/2/21	Wed 3/2/21			
14,3		979 days	Thu 31/5/18	Wed 3/2/21			
	MKTR01B						
14.3.1	access date for section 1 (Parts B) - the starting date	0 days	Thu 31/5/18	Thu 31/5/18	M		
					↓		
.3.2		104 days		Thu 4/10/18			
4.3.3	utility detection and submit reports	30 days	Fri 5/10/18	Fri 9/11/18			
4.3.4		134 days	Fri 1/6/18	Fri 9/11/18	2		
105	Man Kam Road						
14.3.5	Construction of Fresh Water Mains (DN400)-refer to	352 days	Sat 10/11/18	Fri 17/1/20	•		
1954	Drawings No. MKTR Programme/W/001 & 002	F0 1	0.1.000.000	0.1.1011110			
14.3.5.1	Phase 1: TTA 1s		Sat 10/11/18	Sat 12/1/19			
4.3.5.2	Phase 1: TTA 8s		Wed 14/11/18	Sat 12/1/19			
14.3.5.3	Phase 1: TTA 15s		Tue 20/11/18	Sat 12/1/19			
14.3.5.4	Phase 2: TTA 2s	39 days	Tue 15/1/19	Mon 4/3/19			
14.3.5.5	Phase 2: TTA 9s	39 days	Tue 15/1/19	Mon 4/3/19			
4.3.5.6	Phase 2: TTA 16s	2	Mon 14/1/19	Mon 4/3/19		(manage in the second s	
14.3.5.7	Phase 3: TTA3s	39 days	Tue 5/3/19	Tue 23/4/19			
4.3.5.8	Phase 3: TTA10s	39 days	Tue 5/3/19	Tue 23/4/19			
1.3.5.9	Phase 3: TTA17s	39 days	Tue 5/3/19	Tue 23/4/19		i i i i i i i i i i i i i i i i i i i	
4.3 5 10	Phase 4: TTA4s	38 days	Mon 29/4/19	Fri 14/6/19			
4.3.5.11	Phase 4: TTA11s	38 days	Mon 29/4/19	Fri 14/6/19			
14.3.5.12	Phase 4: TTA18s	42 days	Wed 24/4/19	Fri 14/6/19		i	
14.3.5.13	Phase 5: TTA5s	42 days	Wed 19/6/19	Wed 7/8/19			-
14.3.5.14	Phase 5: TTA12s	45 days	Sat 15/6/19	Wed 7/8/19			
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			ji
14.3.5.16		42 days	Wed 14/8/19	Thu 3/10/19			ji
14.3.5.17	Phase 6: TTA13s						
		-					i
4.3.5.17		47 days	Thu 8/8/19 Tue 8/10/19	Thu 3/10/19 Wed 27/11/19			

Sang Hing Civil Contractors Company Limited



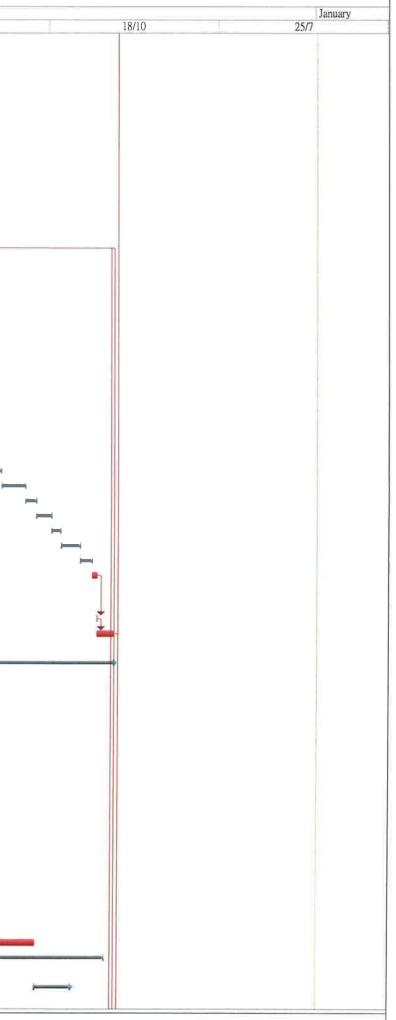
3 Month Rolling Programme (from 26/12/2021 to 25/3/2022)

ID	WBS	Works at Man Kam To Road and Lin Ma Hang Road Task Name	Duration	Start Date	Completion		Qtr 4, 2019	
			Duration	Dual Dall	A A D D D CARDI		017 4. 2019	
408					Date	November	1 C 1 1 1 1 1	June
408					riseites)	24/9 1/7	7/4	12/1
	14.3.5.20	Phase 7: TTA14s	46 days	Fri 4/10/19	Wed 27/11/19		11-3	12/1
	14.3.5.21	Phase 7: additional TTA21s		Thu 24/10/19	Wed 27/11/19			
	14.3.5.22	additional Phase 8: additional TTA 0s		Wed 27/11/19	Fri 17/1/20			
	14.3.6							-
437	14.3.0	Construction of Sewerage (DN630) - refer to Drawing No. MKTR Programme/DR/001	311 days	Sat 18/1/20	Wed 3/2/21			
438	14.3.6.1	Phase A: TTA 1n	50 days	Tue 21/1/20	Sat 21/3/20			here and a second
	14.3.6.2	Phase A: TTA 7n	52 days	Sat 18/1/20	Sat 21/3/20			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Phase B: TTA 2n	52 days	Mon 23/3/20	Thu 28/5/20			
	14.3.6.4							P
	the second s	Phase B: TTA 8n	52 days	Mon 23/3/20	Thu 28/5/20			i
	14.3.6.5	Phase C: TTA 3n	52 days	Fri 29/5/20	Thu 30/7/20			p
	14.3.6.6	Phase C: TTA 9n	52 days	Fri 29/5/20	Thu 30/7/20			ii
	14.3.6.7	Phase D: TTA 4n	52 days	Fri 31/7/20	Tue 29/9/20			-
501	14.3.6.8	Phase D: TTA 10n	52 days	Fri 31/7/20	Tue 29/9/20			-
510	14.3.6.9	Phase E: TTA 5n	52 days	Wed 30/9/20	Wed 2/12/20			
519	14.3.6.10	Phase E: TTA 11n	52 days	Wed 30/9/20	Wed 2/12/20			
	14.3.6.11	Phase F: TTA 6n	51 days	Thu 3/12/20	Wed 3/2/21			
	14.3.6.12	Phase F: additional TTA 12s						
1.20 million (1997)	19.62		38 days	Fri 18/12/20	Wed 3/2/21			
		Phase F: additional TTA 0n	38 days	Fri 18/12/20	Wed 3/2/21			
555		Planned Completion for section 1 of the works	0 days	Wed 3/2/21	Wed 3/2/21			
556		Completion Date for section 1 of the works	0 days	Wed 3/2/21	Wed 3/2/21			
557	17	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			
558	17.1	access date for section 2 (Part C1)	0 dava	Thu 31/5/18	Thu 31/5/18			
559		Temporary Traffic Arrangement (TTA) Scheme for Lin Ma Hang Road	0 days 162 days	Fri 1/6/18	Fri 9/11/18			
565	17.3	works at Lin Ma Hang Road (section 2 Part C1) refer Appendice LMHR01a to d	817 days	Sat 10/11/18	Wed 3/2/21			
566	17.3.1	Phase I (stage 1)-south lane (chainage 240-283)	23 dave	Sat 10/11/18	Thu 6/12/18			
	17.3.2		-					
		Phase I (stage 2)-north lane (chainage 240-283)	16 days	Fri 7/12/18	Thu 27/12/18			
and the second second	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Phase I (stage 3)-south lane (chainage 283-335)	26 days	Fri 28/12/18	Mon 28/1/19		4	
	17.3.4	Phase I (stage 4)-north lane (chainage 283-335)	17 days	Tue 29/1/19	Wed 20/2/19			
10.000200	17.3.5	Phase I (stage 5)-south lane (chainage 335-380)	18 days	Thu 21/2/19	Wed 13/3/19		H I	
618	17.3.6	Phase I (stage 6)-north lane (chainage 335-380)	16 days	Thu 14/3/19	Mon 1/4/19		H	
627	17.3.7	Phase I (stage 7)-south lane (chainage 380-435)	23 days	Tue 2/4/19	Fri 3/5/19			
638	17.3.8	Phase I (stage 8)-north lane (chainage 380-435)	15 days	Sat 4/5/19	Wed 22/5/19			
	17.3.9	Phase I (stage 9)-south lane (chainage 190-240)		Thu 23/5/19	Thu 13/6/19			
	17.3.10	Phase I (stage 10)-north lane (chainage 190-240)	16 days	Fri 14/6/19	Wed 3/7/19			
	17.3.11	Phase II (stage 1)-south lane (chainage	•				T	
002	17.0.11	32-85)-Noise Barrier MM6 (bays 1-3) & MM7 (bays 1-2)	95 days	Thu 4/7/19	Fri 25/10/19		·	
703	17.3.12	Phase II (stage 2)-north lane (chainage 32-85)-Noise Barrier MM9 (bays 1-4)	84 days	Sat 26/10/19	Fri 7/2/20			
735	17.3.13	Phase II (stage 3)-south lane (chainage 85-138)	38 days	Sat 8/2/20	Mon 23/3/20			
	17.3.14	Phase II (stage 3)-south lane (chainage 03-130) Phase II (stage 4)-north lane (chainage 85-138)-Noise Barrier MM10 (bays 1-4)	68 days	Tue 24/3/20	Wed 17/6/20			
776	17.3.15		00	Th., 40/0/00	E-: 04 (7/00)			
	17.3.15	Phase II (stage 5)-south lane (chainage 138-190) Phase II (stage 6)-north lane (chainage	36 days 85 days	Thu 18/6/20 Sat 1/8/20	Fri 31/7/20 Wed 11/11/20			
		138-190)-Noise Barrier MM10 (bays 5-9)	oo udyo	001 1/0/20				-
	17.3.17	Phase II (stage 7)-south lane (chainage 0-32)-Noise Barrier MM5 (bays 1-2)	53 days	Thu 12/11/20	Fri 15/1/21			
851	17.3.18	Phase II (stage 8)-north lane (chainage 0-32)	16 days	Sat 16/1/21	Wed 3/2/21			
862	17.3.19	Noise Barrier MM8 (bays 1-3)	,	Sat 1/8/20	Mon 18/1/21			-
	17.3.20	Street lighting (drawpits, abandon existing public lighting & cable, 100uPVC ducts) (ch0-435)		Mon 14/12/20	Sat 9/1/21			
800	17 2 04		2 -1	Mag. 44/4/04	Mad 404/04			
	17.3.21	tree planting	3 days	Mon 11/1/21	Wed 13/1/21			
	17.3.22	Street furniture & construction of footpath (ch0-435)	22 days	Sat 9/1/21	Wed 3/2/21			
- Contraction Contraction	17.3.23	Phase Ia (stage 101)-south Iane (chainage 633-685)		Sat 10/11/18	Mon 3/12/18			
	17.3.24	Phase Ia (stage 102)-north Iane (chainage 633-685)		Tue 4/12/18	Fri 21/12/18			
914	17.3.25	Phase Ia (stage 103)-south lane (chainage 685-740)	25 days	Sat 22/12/18	Wed 23/1/19			
925	17.3.26	Phase la (stage 104)-north lane (chainage 685-740)		Thu 24/1/19	Fri 15/2/19			
	17.3.27	Phase Ia (stage 105)-south lane (chainage 740-790)		Sat 16/2/19	Fri 15/3/19			
		Phase la (stage 106) south lane (chainage 740-760) Phase la (stage 106) north lane (chainage 740-790)		Sat 16/3/19	Thu 4/4/19			
945		i nase ia (stage 100) north ane (challage / 40-/ 90)	ii uays	Gal 10/0/19	110 4/4/19			
945 955	17.3.29	Phase la stage 107)-south lane (chainage 790-840)	21 dave	Sat 6/4/19	Sat 4/5/19			



3 Month Rolling Programme (from 26/12/2021 to 25/3/2022)

	- Infra		Works at Man Kam To Road and Lin Ma Hang Road				(from 26/12/2021 to 25	1014V166)
1	D	WBS	Task Name	Duration	Start Date	Completion		Qtr 4, 2019
		11002422		1997-1997-1997-1997-1997-1997-1997-1997	000000	Date	November	June
							24/9 1/7	7/4 12/1
1	966	17.3.30	Phase la (stage 108)-north lane (chainage 790-840)	29 days	Mon 6/5/19	Mon 10/6/19		
Ì		17.3.31	Phase la (stage 109)-south lane (chainage 840-890)		Tue 11/6/19	Wed 17/7/19		
ł		17 3 32						
ł			Phase la (stage 110)-north lane (chainage 840-890)	18 days	Thu 18/7/19	Wed 7/8/19		
ł		17.3.33	Phase III (stage 1)-south lane (chainage 435-490)	20 days	Thu 8/8/19	Fri 30/8/19		
J		17.3.34	Phase III (stage 2)-north lane (chainage 435-490)	16 days	Sat 31/8/19	Thu 19/9/19		H
	1019	17.3.35	Phase III (stage 3)-south lane (chainage 490-540)	34 days	Fri 20/9/19	Thu 31/10/19		
1	1030	17.3.36	Phase III (stage 4)-north lane (chainage 490-540)	17 days	Fri 8/11/19	Wed 27/11/19		H
t	1039	17.3.37	Phase III (stage 5)-south lane (chainage 540-590)	29 days	Thu 28/11/19	Fri 3/1/20		
ł		17.3.38	Phase III (stage 6)-north lane (chainage 540-590)	22 days	Sat 4/1/20	Sat 1/2/20		
ł		17.3.39	Phase III (stage 7)-south lane (chainage 590-633)			Sat 7/3/20		
ł		17 3.40		29 days	Tue 4/2/20			
ł			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		■n
			lighting & cable, 100uPVC ducts) (ch435-890)					
J		17.3.42	tree planting	5 days	Tue 14/4/20	Sat 18/4/20		M
	1081	17.3.43	Street furniture & construction of footpath	23 days	Mon 20/4/20	Mon 18/5/20		
1			(ch435-890)					
t	1082	17.3.44	Phase IV (stage 1)-south lane (chainage 890-940)	22 days	Fri 20/9/19	Thu 17/10/19		
ł		17.3.45	Phase IV (stage 2)-north lane (chainage 890-940)	17 days	Fri 18/10/19	Wed 6/11/19		
ł		17.3.46						
		17 3 47	Phase IV (stage 3)-south lane (chainage 940-983)	31 days	Thu 7/11/19	Thu 12/12/19		
			Phase IV (stage 4)-north lane (chainage 940-983)	16 days	Fri 13/12/19	Fri 3/1/20		
		17 3 48	Phase V (stage 1)-south lane (chainage 983-1035)	17 days	Sat 4/1/20	Thu 23/1/20		H H
ļ		17.3 49	Phase V (stage 2)-north lane (chainage 983-1035)	16 days	Fri 24/1/20	Fri 14/2/20		H H
		17.3.50	Phase V (stage 3)-south lane (chainage 1035-1087)	19 days	Sat 15/2/20	Sat 7/3/20		
Í	1151	17.3.51	Phase V (stage 4)-north lane (chainage 1035-1087)	12 days	Mon 9/3/20	Sat 21/3/20		E E
Î	1160	17.3.52	Phase V (stage 5)-south lane (chainage 1087-1139)		Mon 23/3/20	Sat 18/4/20		
1	1170	17.3.53	Phase V (stage 6)-north lane (chainage 1087-1139)		Mon 20/4/20	Fri 8/5/20		
ł	1179	17.3.54	Phase V (stage 7)-south lane (chainage 1139-1190)		Sat 9/5/20	Mon 1/6/20		
ł		17.3.55	Phase V (stage 8)-north lane (chainage 1139-1190)		Tue 2/6/20	Thu 18/6/20		
ł		17.3.56	Phase VI (stage 1)-south lane (chainage 1190-1240)		Fri 19/6/20	Wed 15/7/20		
ł		17.3.57						
ł		17.3.58	Phase VI (stage 2)-north lane (chainage 1190-1240)		Thu 16/7/20	Sat 1/8/20		H H
ł		17.3.59	Phase VI (stage 3)-south lane (chainage 1240-1286)		Mon 3/8/20	Thu 10/9/20		
ł			Phase VI (stage 4)-north lane (chainage 1240-1286)		Fri 11/9/20	Mon 28/9/20		,
ł		17.3.60	Phase VI (stage 5)-south lane (chainage 1286-1332)		Tue 29/9/20	Fri 23/10/20		
ļ		17.3.61	Phase VI (stage 6) - north Iane (chainage 1286 -133			Sat 7/11/20		
Į		17.3.62	Phase VI (stage 7)-south lane (chainage 1332-1377)		Mon 9/11/20	Wed 9/12/20		
		17.3.63	Phase VI (stage 8)-north lane (chainage 1332-1377)	15 days	Thu 10/12/20	Tue 29/12/20		
	1275	17.3.64	Street lighting (drawpits, abandon existing public	7 days	Tue 29/12/20	Wed 6/1/21		
			lighting & cable, 100uPVC ducts) (ch890-1377)					
		17.3.65	tree planting	1 day	Wed 6/1/21	Wed 6/1/21		
ľ	1277	17.3.66	Street furniture & construction of footpath	25 days	Wed 6/1/21	Wed 3/2/21		
			(ch890-1377)					
t	1278	17.4	Noise Barrier works above the concrete substructure of	674 davs	Mon 29/10/18	Wed 3/2/21		
			the noise barrier (section 2 Part C1)					
ľ	1279	17.4.1	seek specialist subcontractor to design and build	210 dave	Mon 29/10/18	Sun 26/5/19	*	
ł	1280		propose specialist subcontractor to PM for		Sun 26/5/19	Sun 26/5/19		*
			acceptance	o uaya	0011 2010/18	Out 20/0/10		
ł	1281	1743	acceptance of propose specialist subcontractor by	0 days	Sun 16/6/19	Cup 16/6/40		↓
	1.000		Project Manager	0 days	Sun 10/0/19	Sun 16/6/19		
ł	1282	17 4 4		100 4	Map 17/040	Mon 444040		+
ŀ	1282		prepare design & liaise with designer & PM		Mon 17/6/19			
	1203	17.4.0	submit a proposal detailing the changes to PM's	14 days	Tue 15/10/19	Mon 28/10/19		· · · · · · · · · · · · · · · · · · ·
ŀ	1004	47.4.0	design, if any	. ·				
	1284	2	submit 1st design for PM's comment		Mon 28/10/19			1 1
	1285	ž.	PM's comments		Tue 29/10/19			■1
	1286		revise design		Tue 19/11/19			
	1287	1	re-submit design for PM's acceptance		Mon 16/12/19			A
I	1288	17.4.10	submit 3 sample panels for each type & colour for	7 days	Tue 17/12/19	Mon 23/12/19		
			acceptance	·				
ſ	1289	17.4.11	PM's & relevant authorities' acceptance	0 days	Mon 13/1/20	Mon 13/1/20		*
İ	1290	17.4.12	ordering of noise barrier panel	0 days	Wed 15/1/20	Wed 15/1/20		*
t	1.	17.4.13	fabricating of panel and steelworks		Thu 16/1/20	Mon 13/7/20		
ŀ	110.000	17.4.14	delivery of panel and steelworks on site		Tue 14/7/20	Sun 27/9/20		+
ł		17.4.15	completion of concrete curing of substructure of		Mon 14/10/19	Tue 19/1/21		
			Nosie Barriers	-100 udys	WOD 14/10/18			
t	1301	17.4.16	construction works above the concrete substructure	48 dave	Mon 28/0/20	Wed 25/11/20		
			of the noise barrier MM6, MM7 & MM9 (app. 77m)	40 uays	WOIT 2010/20	1100 2011 1/20		
ł		1	of the new particle mine, mine a mine Jeppe reing					
1								

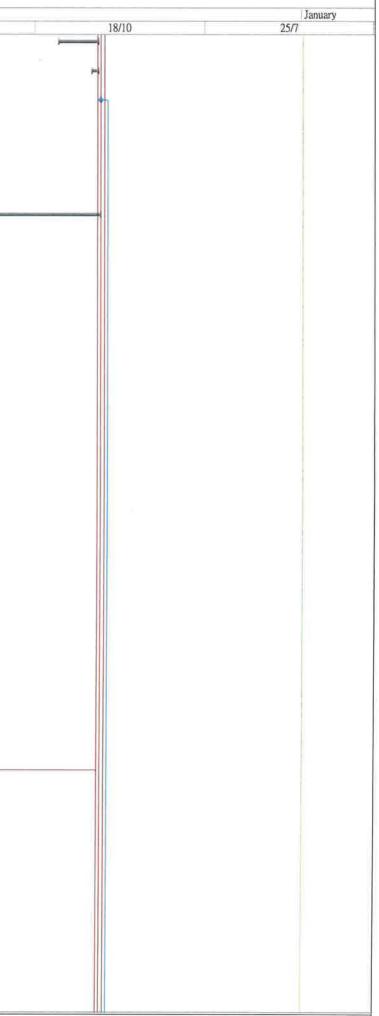


Contract No. CV/2017/02 Development of Columbarium at Sandy Ridge Cemetery

3 Month Rolling Programme (from 26/12/2021 to 25/3/2022)

- 1017	asinneinna	Works at Man Kam To Road and Lin Ma Hang Road				(from 26/12/2021 to 25/3/2022)	
ID	WBS	Task Name	Duration	Start Date	Completion		Qtr 4, 2019
6389-0	Chicken Control		10.2101012.22	1913-941, 95 (915 F).	Date	November	June
						24/9 1/7	7/4 12/1
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)	0 / 20/0		eat earlier		
1315	17.4.18	construction works above the concrete substructure	10 days	Wed 20/1/21	Sat 30/1/21		
1,010	11.4.10		TO days	Weu 20/1/21	Sal 30/1/21		
1000		of the noise barrier MM5 & MM8 (app. 42.322m)					
1322	17.4.19	submit as-built drawings & design calculation & 2	0 days	Wed 3/2/21	Wed 3/2/21		
		sets of velographs for noise barrier works					
1323	17.5	access date for section 2 (Part C2)	0 days	Sun 24/2/19	Sun 24/2/19		
1324	17.6	additional site possession for areas outside site	0 days	Sun 24/2/19	Sun 24/2/19		
		boundary {for 3NW-C/C470 (existing D-DH7), C224	e duje				
	- P	(existing D-DH11) & C225 new drillholes DHA1,A2 &					
1225	17.7	A3 }	F 70 da a	Mar 05/0/40	141. 1.0/0/04		
		Slope Upgrading works (section 2 Part C2)		Mon 25/2/19	Wed 3/2/21		
	17.7.1	general site clearance		Mon 25/2/19	Thu 18/4/19		
	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		Mon 17/6/19	Thu 11/7/19		
			2.00,0				
1330	17.7.5	baseline monitoring for 3NW-C/C230 (DH15 & 16) &	30 davia	Eri 19/7/10	Thu 15/8/19		*
1.550			50 udys	11112///19	110/0/19		
		C225 (DH3 & 17) on existing drillholes &					
		3NW-C/C470 (existing D-DH7), C224 (existing					
		D-DH11) & C225 proposed verification drillholes					
	111000	DHA1,A2 & A3					
1331	17.7.6	submit 4 sets of initial readings of baseline	0 days	Thu 15/8/19	Thu 15/8/19		
		monitoring and preliminary logs to the Project					
		Manager to the Project Manager					
1332	17.7.7	Slopeworks: 3NW-C/C470 (ch490-540S/B)	59 days	Fri 16/8/19	Sat 26/10/19		
	17.7.7.1	removal of existing trees	10 days		Tue 27/8/19		
1555	0.80.0	removal of existing trees	10 days	Fri 16/8/19	Tue 2//0/19		•
1004							
1334	17.7.7.2	hoarding & fencing	6 days	Wed 28/8/19	Tue 3/9/19		6
1335	17.7.3	slope excavation works	1 day	Wed 4/9/19	Wed 4/9/19		ň
1336	17.7.7.4	temporary scaffolding	5 days	Thu 5/9/19	Tue 10/9/19		ž.
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)	0 uays	wed 11/0/10	1112010110		-
1220	17.7.7.6		0	0-104/0/40	M 00/0/40		
	-	Phase I	8 days	Sat 21/9/19	Mon 30/9/19		7
1339	17 7.7 6 1	install test nail PN02 & pull out test	6 days	Sat 21/9/19	Fri 27/9/19		6
1340	17.7.7.6.2	drill, install steel bars and grout soil nails	2 days	Sat 28/9/19	Mon 30/9/19		R .
		(B01-12)					
1341	17.7.7.7	Phase II	8 days	Wed 2/10/19	Fri 11/10/19		H
	17.7.7.7.1	install test nail PN01 & pull out test	6 days	Wed 2/10/19	Wed 9/10/19		1 A A A A A A A A A A A A A A A A A A A
10000	-	motan toot naith no tra pan out toot	o aayo	EI 10/13	1100 0/10/10		
1342	17.7.7.2	drill install staal have and should all salls	0				+
1.545	11.1.1.1.Z	g g	∠ days	Thu 10/10/19	Fn 11/10/19		1
10.4.1	19	(A01-17)			-		↓ I
	17.7.7.8	raking drains	1 day	Sat 12/10/19	Sat 12/10/19		E.
	17.7.7.9	TDR Test (including test & wait issue result)		Mon 14/10/19			ĥ
	17.7.7.10	soil nail head works	3 days	Wed 16/10/19	Fri 18/10/19		Ϋ́,
1347	17.7.7.11	UC & catchpit (38m & 1 nr)	5 davs	Sat 19/10/19	Thu 24/10/19		Š.
1348	17.7.7.12	biodegradable erosion control mat with	-	Fri 25/10/19	Sat 26/10/19		*
1000000	× 0.00000300	hydroseeding	- 44,0	0,.0,10	Sat EON ON O		
1349	17.7.8	Slopeworks: - 3NW-C/C230 (ch1240-1330S/B)	120 dovo	Mon 28/10/19	Thu 2/4/20		
	17.7.8.1						· · · · · · · · · · · · · · · · · · ·
1550	17.7.0.1	removal of existing trees	to days	Mon 28/10/19	Thu 7/11/19		
1051							
1351	17.7.8.2	hoarding & fencing	9 days	Fri 8/11/19	Mon 18/11/19		
1000	17.7.8.3	temporary scaffolding	7 days	Tue 19/11/19	Tue 26/11/19		i i i i i i i i i i i i i i i i i i i
1353	17.7.8.4	proposed slope stripping for mapping or rock and		Wed 27/11/19			*
	1	relict discontinuities (AS3-A,B, AS4-A,B)	0 00,0				
1354	17.7.8.5	slope excavation works	1 day	Fri 6/12/19	Fri 6/12/19		+
1.554		SICHE EXCAVATION WOLKS	1 day	1110/12/19	FII 0/12/19		1 I
1255	17.7.8.6	Dhase	05.1	0.4 74040			
		Phase I	25 days	Sat 7/12/19	Wed 8/1/20		<u> </u>
1356	17.7.8.6.1	install test nail PN22 & pull out test	6 days	Sat 7/12/19	Fri 13/12/19		• 1
	_						
1357	17.7.8.6.2	great great and great and	10 days	Sat 14/12/19	Fri 27/12/19		
		(K01-22, N01-05, M01-11, J01-25)	-				
0							

Sang Hing Civil Contractors Company Limited



Contract No. CV/2017/02 Development of Columbarium at Sandy Ridge Cemetery

3 Month Rolling Programme (from 26/12/2021 to 25/3/2022)

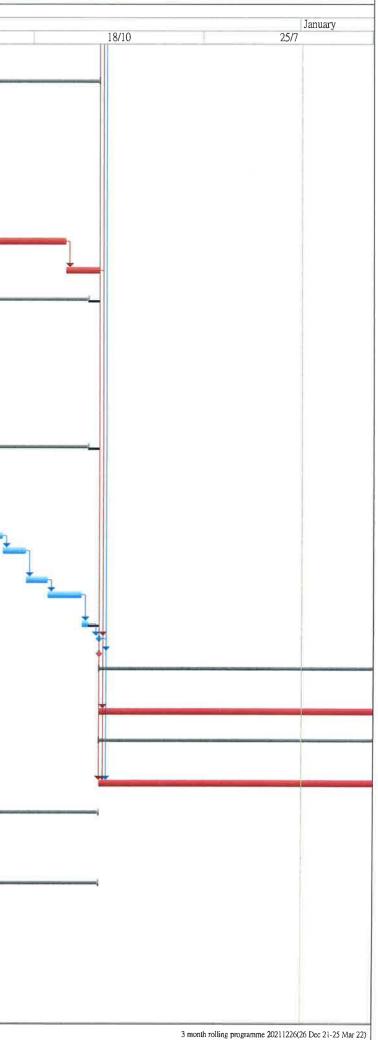
- Infr		Works at Man Kam To Road and Lin Ma Hang Road				(from 26/12/2021 to 25/3/2022)	
ID	WBS	Task Name	Duration	Start Date	Completion	Qtr 4, 2019	
					Date	November June	January
	1					24/9 1/7 7/4 12/1	18/10 25/7
1358	17.7.8.6.3	TDR Test (including test & wait issue result)	2 days	Sat 28/12/19	Mon 30/12/19		
1359	17.7.8.6.4			Tue 31/12/19	Wed 8/1/20		
	17.7.8.7		22 days	Thu 9/1/20	Thu 6/2/20		
	17.7.8 7.1	install test nail PN21 & pull out test	6 days	Thu 9/1/20	Wed 15/1/20		
1501	11.1.0.1.1	Install test hall PNZT & pull out test	0 uays	1110 9/1/20	weu 15/1/20		
1362	17.7.8.7.2		0 dava	Thu 40/4/00	E-: 04/4/00	+	
1502	11.1.0.1.2	drill, install steel bars and grout soil nails	8 days	Thu 16/1/20	Fri 24/1/20		
12(2	477070	(H01-25, L01-16)			-		
	17.7.8.7.3	raking drains	-	Wed 29/1/20	Thu 30/1/20	5 State 1 Stat	
	17.7.8.7.4		2 days	Fri 31/1/20	Sat 1/2/20		
	17.7.8.7.5	soil nail head works	4 days	Mon 3/2/20	Thu 6/2/20	The second se	
1366	17.7.8.8	225UC, 300SC & catchpits	21 days	Fri 7/2/20	Mon 2/3/20		
			,				
1367	17.7.8.9	600mm width concrete maintenance staircase	9 days	Tue 3/3/20	Thu 12/3/20		
0		with handrailing	,-				
1368	17 7 8 10	soil replacement by no-fines concrete	6 days	Fri 13/3/20	Thu 19/3/20		
	17.7.8.10.1	stage 1	2 days	Fri 13/3/20	Sat 14/3/20		
	17.7.8.10.1.1		•				
	17.7.8.10.1.2		1 day	Fri 13/3/20	Fri 13/3/20		
			1 day	Sat 14/3/20	Sat 14/3/20	5 S S S S S S S S S S S S S S S S S S S	
	17.7.8.10.2	0.1290 -	2 days	Mon 16/3/20	Tue 17/3/20		
	17.7.8.10.2.1		1 day	Mon 16/3/20	Mon 16/3/20	h h h h h h h h h h h h h h h h h h h	
	17.7.8.10.2.2		1 day	Tue 17/3/20	Tue 17/3/20		
1375	17.7.8.10.3	stage 3		Wed 18/3/20	Thu 19/3/20		
	17 7 8 10 3 1		1 day	Wed 18/3/20	Wed 18/3/20		
	17.7.8.10.3.2		1 day	Thu 19/3/20	Thu 19/3/20		
	17.7.8.11					1	
15/6	17.7.0.11		12 days	Fri 20/3/20	Thu 2/4/20		
1070	4770	hydroseeding & shrub planting		-			
	17.7.9			Tue 31/3/20	Sat 22/8/20		
	17.7.10	Slopeworks: - 3NW-C/C225 (ch1300-1376N/B)	348 days	Tue 3/12/19	Wed 3/2/21		
	17.7.11	Slopeworks: - 3NW-C/C231 (ch1220-1240N/B)	415 days	Thu 12/9/19	Wed 3/2/21		
1505	18	Planned Completion for section 2 of the works	0 days	Wed 3/2/21	Wed 3/2/21		***
1506		Completion Date for section 2 of the works	0 days	Wed 3/2/21	Wed 3/2/21		
1507		•		Thu 31/5/18	Wed 3/2/21		T I I I I I I I I I I I I I I I I I I I
1001		within Parts D and E of the Site	i or udys	1110 51/5/10	WEU JIZIZ I		
1508	20.1		000 davia	Man 06/11/10	Mad 2/0/01		
	20.1.1			Mon 26/11/18			
1509	,20,1.1		0 days	Mon 26/11/18	Mon 26/11/18		
1.000		180 days after the starting date					
1510	20.1.2	seek specialist for design, supply and installation of	59 days	Tue 27/11/18	Thu 24/1/19		
	1	the covered walkway					
	20.1.3	acceptance of specialist	0 days	Thu 14/2/19	Thu 14/2/19		
1512	20.1.4	design for approval for lighting system for the	150 days	Fri 15/2/19	Sun 14/7/19		
	1	covered walkway					E
1513	20.1.5	submit for approval for lighting system for the	0 days	Sun 14/7/19	Sun 14/7/19		
		covered walkway	,				
1514	20.1.6	acceptance of lighting system for the covered	0 days	Sun 4/8/19	Sun 4/8/19		
		walkway	o aajo	our norro	oun norro		
1515	20.1.7	Coordination with CLP to obtain the electricity supply	168 days	Mon 5/8/19	Sun 10/1/20		
1010		for the street lighting system (Design for Road B,	100 days	101011 07071 3	Sun 13/1/20		
		Road E, Road F(part), Lin Ma Hang Road and					
		Sheung Shui Landmark PTI & Lighting system for					
1510	204.0	the covered walkway)	450 1				
1516	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					
	20.1.9			Sun 14/7/19	Sun 14/7/19		
1518	20.1.10	acceptance of glazing system and fall arrest system	0 days	Sun 4/8/19	Sun 4/8/19		
		by Project Manager					
1519	20.1.11	design for fall arrest system of the proposed covered	150 davs	Fri 15/2/19	Sun 14/7/19		
		walkway at Fanling Station Road			20		
1520	20.1.12		0 dave	Sun 14/7/19	Sun 14/7/19		
	20.1.12						
1521	20.1.10	acceptance of fall arrest system by Project Manager	0 days	Sun 4/8/19	Sun 4/8/19		
1500	204.44		00 ·		-		
	20.1.14	-		Mon 5/8/19	Tue 3/9/19		
	20.1.15			Wed 4/9/19	Wed 18/9/19		
	20.1.16	initial survey	12 days	Thu 19/9/19	Thu 3/10/19		
1525	20.1.17	utility detection and submit reports			Mon 14/10/19		
-	20.1.18	•		Mon 5/8/19	Mon 2/12/19		
	20.1.19			Tue 3/12/19	Sat 18/1/20		
1.561	a.w.1.10	derivery steerworks a glass parter to site	50 uays	Tue 3/12/19	Jai 10/1/20		
Sano	Hing Civil Co	ontractors Company Limited				Page 6/9	3 month rolling programme 20211226(26 Dec 21 25 May 22)

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

3 Month Rolling Programme (from 26/12/2021 to 25/3/2022)

-			I Works at Man Kam To Road and Lin Ma Hang Road				(from 26/12/2021 to 25/3/2022)		
	D	WBS	Task Name	Duration	Start Date	Completion		Qtr 4, 2019	
						Date	24/9 1/7	June	
ł	1528	20.1.20	application of XP (for Parts D)	0 days	Thu 29/11/18	Thu 29/11/18	24/9 1/7	7/4 12/1	
		20.1.21	acceptance of XP (for Parts D)	0 days 0 days	Thu 30/5/19	Thu 30/5/19			
ł		20.1.22	Construction of Covered Walkway at Fanling Station			Wed 3/2/21			
	1000		Construction of Covered Walkway at 1 aning Otation	000 uayo		WED DIZIZ I			
ł	1531	20.1.22.1	construct the concrete foundation of covered	20 days	Tue 15/10/19	Wed 6/11/19		*	
			walkway (first 20m)	20 00,0					
ł	1532	20.1.22.2	construct the concrete foundation of covered	20 davs	Thu 7/11/19	Fri 29/11/19		*	
		0.00	walkway (2nd 20m)						
Ì	1533	20.1.22.3	construct the concrete foundation of covered	20 davs	Sat 30/11/19	Mon 23/12/19		*	
			walkway (3rd 20m)						
1	1534	20.1.22.4	demolished existing planter (drg.WY/1051)	20 days	Sat 30/11/19	Mon 23/12/19		—	
1	1535	20.1.22.5	construct the concrete foundation of covered	20 days	Tue 24/12/19	Sat 18/1/20		2	
			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		Parts E	•	Thu 31/5/18	Sat 16/1/21			
		20.2.1	access date for section 3 (Parts E)	0 days	Thu 31/5/18	Thu 31/5/18	*		
		20.2.2	application of XP (for Parts E)	0 days	Thu 30/5/19	Thu 30/5/19			
		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						
	1546	20.2.5	Station Road	40 -		T 44/0/00			
		20.2.5	general site clearance		Wed 29/1/20	Tue 11/2/20			
ł		20.2.0	initial Survey	-	Wed 12/2/20	Thu 27/2/20 Sat 14/3/20			
ł		20.2.8	utility detection and submit reports Road Improvement works at Sheung Shui Landmark	14 days	Fri 28/2/20	Sat 14/3/20 Sat 16/1/21		-	
	1000	20.2.0	North PTI	200 uays	101011 10/3/20	Sal 10/1/21			
ł	1550	20.2.8.1	saw cut and remove existing pavement	10 days	Mon 16/3/20	Thu 26/3/20			
ł		20.2.8.2	remove existing kerb and railings	14 days	Fri 27/3/20	Thu 16/4/20			
ł		20.2.8.3	demolish existing slope planter wall	21 days	Fri 17/4/20	Wed 13/5/20			
ľ	1553	20.2.8.4	construct slope planter wall	60 days	Thu 14/5/20	Fri 24/7/20			
1	1554	20.2.8.5	construct kerb backing & lay kerb	30 days	Sat 25/7/20	Fri 28/8/20			-
1	1555	20.2.8.6	construct concrete & bituminous pavement for	30 days	Sat 29/8/20	Mon 5/10/20			+
			road and central refuge						
1		20.2.8.7	relocate existing street lighting (DD0398)	30 days	Tue 6/10/20	Tue 10/11/20			
1	1557	20.2.8.8	install type 2 railing, traffic & directional signs	45 days	Wed 11/11/20	Tue 5/1/21			
4	1000								
		20.2.8.9	road markings	10 days	Wed 6/1/21	Sat 16/1/21			
ł	1559 1560		Planned Completion for section 3 of the works	0 days	Wed 3/2/21	Wed 3/2/21			
+	1561		Completion Date for section 3 of the works	0 days	Wed 3/2/21	Wed 3/2/21			
	1001	20	section 4 of the works - Completion of Establishment works for the Landscape Softworks within Parts A1,	iueo days	inu 4/2/21	Sat 3/2/24			
			A2 and B of the Site						
	1562	23.1		1095 dave	Thu 4/2/21	Sat 3/2/24			
			within Parts A1, A2 and B of the Site			COLUMN T			
Ì	1565	26	section 5 of the works - Completion of Establishment	1095 davs	Thu 4/2/21	Sat 3/2/24			
			works for the Landscape Softworks within Parts C1						
			and C2 of the Site						
	1566	26.1		1095 days	Thu 4/2/21	Sat 3/2/24			
	17/0		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	Provide and the second s		
			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			
		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	0 uays	111 2013/10	111 20/3/10			
ł	1572	29.1.2	The time for ordering the "section Subject to	0 days	Mon 24/6/19	Mon 24/6/19			
	1000		Excision" for section 6 and 7 is within 390 days	o dujo					
			commencing from and including the starting date						
	1573	29.1.3	form temporary haul road from the south side to	5 days	Tue 25/6/19	Sat 29/6/19		*)	
			Parts A3						
		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			
1f	Cong L		Contractors Company Limited				Base 7/0		

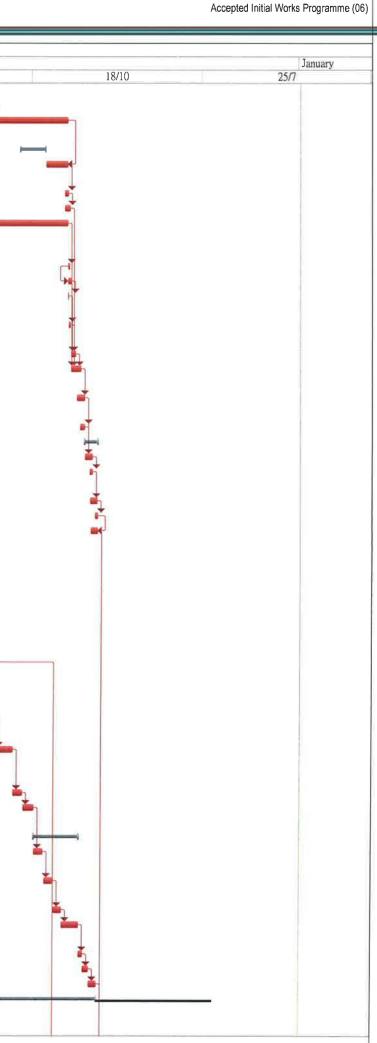
Sang Hing Civil Contractors Company Limited



Contract No. CV/2017/02 Development of Columbarium at Sandy Ridge Cemetery

3 Month Rolling Programme (from 26/12/2021 to 25/3/2022)

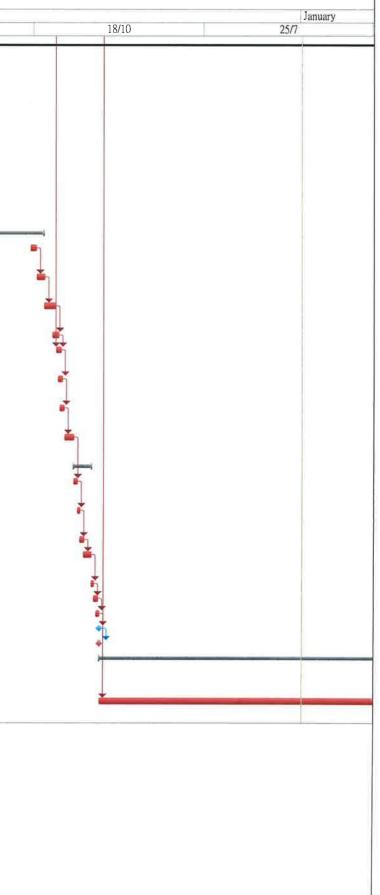
	101001 III 10101	rks at Man Kam To Road and Lin Ma Hang Road					26/12/2021 to 25/3/2022)		
ID WBS		sk Name	Duration	Start Date	Completion			Qtr 4, 2019	
	1 45		- si uci Uli	Star Date	Date		November	Qtt 4, 2019	J
						24/9	1/7	7/4	12/1
1576 29.1.6		construction of temporary drainage	14 days	Mon 15/7/19	Tue 30/7/19				
1577 29.1.7		Construction of Retaining Wall RW14 (Bay 1-Bay			Sat 22/8/20				
1602 29.1.8		backfilling works behind Retaining Wall RW14 (bay1			Tue 15/12/20				
1002 20.110		to 6) (include SRT tests)	30 uays	Sal 22/0/20					
1602 00 1 0			07.1						
1603 29.1.9		Construction of Retaining Wall RW14 Bay 7		Wed 30/9/20	Mon 9/11/20				
1613 29.1.10	0	backfilling works behind RW14 (bay 7) (include SRT	30 days	Tue 10/11/20	Tue 15/12/20				
		tests)							
1614 29.1.11	1	install instrument for RW14	5 days	Fri 11/12/20	Wed 16/12/20				
1615 29.1.12		construct 300U channel & catchpit in front of RW14	*	Fri 11/12/20	Sat 19/12/20				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
1616 29.1.13	3	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	4	300U channel & stepped channel for FS19 & 20	3 days	Wed 16/12/20	Fri 18/12/20				
1618 29.1.15	5	install instrument for FS19 & FS20			Mon 21/12/20				
1619 29.1.16		minor site formation works for cut slope CS25			Wed 16/12/20				
2001010	-	minor are rormation works for out slope 0.520	i udy	WGU 10/12/20					
620 004 47	7		<u>.</u>	Th., 47/40/00	0-1404000				
1620 29.1.17	1	minor site formation works for cut slope CS26	3 days	inu 17/12/20	Sat 19/12/20				
1621 29.1.18		install instruments for CS25 & CS26	5 days	Mon 21/12/20	Mon 28/12/20				
1622 29.1.19	9	waterworks at Road E		Mon 21/12/20					
1623 29.1.20	0	drainage works at Road E	aveb 01	Thu 31/12/20	Tue 12/1/21				
	-	Grandys works at rivau E	i udys	110 01/12/20					
1624 29.1.21	1	Li shannala at Dao 1 E	7	Tue Eld IOA	Tua 40/4/04				
		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)	19 days	Wed 13/1/21	Wed 3/2/21				
1626 29.1.22		kerbing & sub-base & cross road ducts for UU	11 days	Wed 13/1/21	Mon 25/1/21				
1627 29.1.22	2.2	ducting for road lighting & construction of	4 days	Thu 21/1/21	Mon 25/1/21				
		irrigation system							
628 .29.1.22	2.3	concrete pavement	10 days	Fri 22/1/21	Tue 2/2/21				
1629 29.1.22									
		street lighting (Drg/ RD/2091)	4 days	Sat 30/1/21	Wed 3/2/21				
1630 29.1.22	2.5	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	3	Site Formation works for Cut Slope CS24 (include	4 days	Tue 17/9/19	Fri 20/9/19			The second se	
		temporary cutting from top of RW12 to toe of CS24)	,						
		(for RW12 bays 1-3)							
1632 29.1.24	4	install instrument for CS24	5 days	Mon 23/9/19	Fri 27/9/19			*	
1633 29.1.25								1	
29.1.25	J	temporary soil nails between CS20 & RW12 (for	30 days	Mon 23/9/19	Mon 4/11/19				
20.1		RW12 bays 1-3)							
634 .29.1.26		Construction of Retaining Wall RW12 CH 0-20	67 days	Tue 5/11/19	Fri 24/1/20				-0
657 29.1.27	7	backfilling along Retaining Wall RW12	40 days	Thu 4/6/20	Wed 22/7/20				
		0 0 0							
658 29.1.28	8	Completion of Site Formation works for Cut Slope 25	2 dave	Tue 21/7/20	Wed 22/7/20				
		completion of one i officiation works for our oldpe 20	z uaya		TTOU LLITILU				
650 20 1 20	٥	Waterworke at Decd E	01	Thu 00/7/00					
659 29.1.29	J	Waterworks at Road F	24 days	Thu 23/7/20	Wed 19/8/20				
660									
1660 29.1.30	U	Drainage works at Road F	25 days	Thu 20/8/20	Thu 17/9/20				
1661 29.1.31	1	planter wall for Road E and Road F in Parts A3	12 days	Fri 18/9/20	Sat 3/10/20				
662 29.1.32		UU-Arrange Town Gas & PCCW to lay across Road		Mon 5/10/20	Thu 22/10/20				
		F (not yet agree)	11 00/0						
663 20 1 22	3		EE davis		Ma- 4/4/04				
1663 29.1.33		Roadworks of Road F (60m)		Fri 23/10/20	Mon 4/1/21				
664 29.1.33	3.1	kerbing and cross road duct (RD/2061, 2081)	10 days	Fri 23/10/20	Fri 6/11/20				
-									
665 29.1.33	3.2	ducting for road lighting & construction of	12 days	Mon 9/11/20	Mon 23/11/20				
		irrigation system							
666 29.1.33	3.3	bituminous pavement	12 dave	Tue 24/11/20	Mon 7/12/20				
1667 29.1.33			-						
JUT 20.1.33	0.7	traffic signs, directional signs, type 2 railing &	21 days	Tue 8/12/20	Mon 4/1/21				
(())		footpath	_	_					
668 29.1.34		street lighting (Drg/ RD/2091)	6 days	Tue 5/1/21	Mon 11/1/21				
669 29.1.35	5	landscaping (hydroseeding)	9 days	Tue 12/1/21	Thu 21/1/21				
670 29.1.36	6	landscaping (shrub planting)	11 days	Fri 22/1/21	Wed 3/2/21				
671 29.2				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				
10/2 25.2.1		580 days after the starting date							



Contract No. CV/2017/02 Development of Columbarium at Sandy Ridge Cemetery

3 Month Rolling Programme (from 26/12/2021 to 25/3/2022)

WBS	Task Name	Duration	Start Date	Comme later
			Stat But	Completion Date
				Date
3 29.2.2	The time for ordering the "section Subject to	0 days	Mon 24/6/19	Mon 24/6/19
- Arvitable	Excision" for section 6 and 7 is within 390 days	U udys	1011 24/0/19	1/10/1 24/0/19
	commencing from and including the starting date			
4 29.2.3	general site clearance	15 days	Thu 2/1/20	Sat 18/1/20
5 29.2.4	initial survey	11 days		Thu 23/1/20
6 29.2.5	construction of temporary drainage			
7 29.2.6			Thu 16/1/20	Wed 5/2/20
1 23.2.0	Site Formation works for Cut Slope CS24 (include temporary cutting from top of RW12 to toe of CS24)	7 days	Wed 29/1/20	Wed 5/2/20
	(for RW12 bays 4-6)			
8 29.2.7		0 d	Thu 0/0/00	0-10-10-00
	install instrument for CS24	3 days	Thu 6/2/20	Sat 8/2/20
7 29.2.8		35 days	Thu 6/2/20	Tue 17/3/20
0 120 2 0		F0 .4	140 10 100	
				Wed 3/6/20
				Tue 3/11/20
/ 29.2.11	Site Formation works for Cut Slope CS26 (A4)	8 days	Tue 13/10/20	Thu 22/10/20
0.000				
8 29.2.12	Site Formation works for Cut Slope CS25 (A4)	9 days	Fri 23/10/20	Thu 5/11/20
0 00 0 11				
9 29.2.13		15 days	Wed 4/11/20	Mon 23/11/20
1 29.2.15	Waterworks at Road B	8 days	Tue 24/11/20	Wed 2/12/20
2 29.2.16	Sewerage works at Road B	7 days	Fri 27/11/20	Fri 4/12/20
-				
3 29.2.17	Drainage works at Road B	7 days	Mon 30/11/20	Mon 7/12/20
4 29.2.18		14 days	Tue 8/12/20	Wed 23/12/20
6 29.2.19.1	kerbing, sub-base & cross road duct (RD/2061,	4 days	Wed 23/12/20	Tue 29/12/20
	2081)			
7 29.2.19.2		4 days	Tue 29/12/20	Sat 2/1/21
	irrigation system			
8 29.2.19.3	bituminous pavement	7 days	Sat 2/1/21	Sat 9/1/21
9 29.2.19.4	traffic signs, directional signs, type 2 railing &	12 days	Fri 8/1/21	Thu 21/1/21
	footpath			
0 29.2.20	street lighting (Drg/ RD/2091)	4 days	Thu 21/1/21	Mon 25/1/21
1 29.2.21			Mon 25/1/21	Mon 1/2/21
2 29.2.22				Wed 3/2/21
3 30		-		Wed 3/2/21
4 31		-		Wed 3/2/21
5 32				Sat 3/2/24
		1000 uays		
	Landscape Softworks within Parts A3 and A4 of the			
6 32.1	•	1095 dave	Thu 4/2/21	Sat 3/2/24
2 A. J. 13367565	within Parts A3 and A4 of the Site	1000 0019		
9 0 3 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 9 0 1 1 2 3 4 5 6 9 0 1 1 1 1 1 1 1 1 1 1 1 1 1	29.2.8 29.2.9 29.2.10 29.2.11 29.2.12 29.2.13 29.2.14 29.2.15 29.2.16 29.2.16 29.2.17 29.2.18 29.2.19 29.2.19,1 29.2.19,2 29.2.19,3 29.2.19,4 29.2.20 29.2.21 29.2.21 29.2.22 30 31	29.2.8temporary soil nails between CS20 & RW12 (for RW12 bays 4-6)29.2.9Construction of Retaining Wall RW12 CH 21-4029.2.10Site Formation works for Cut Slope CS2029.2.11Site Formation works for Cut Slope CS26 (A4)29.2.12Site Formation works for Cut Slope CS25 (A4)29.2.13complete the construction of U channel at CS 25 and 2629.2.14planter wall29.2.15Waterworks at Road B29.2.16Sewerage works at Road B29.2.17Drainage works at Road B29.2.18UU - Arrange Town Gas & PCCW to lay cables (not agreed yet)29.2.19Roadworks of Road B (A4-ch90-130) kerbing, sub-base & cross road duct (RD/2061, 2081)29.2.19.1kerbing for road lighting & construction of irrigation system29.2.19.2ducting for road lighting & construction of irrigation system29.2.19.3bituminous pavement29.2.20street lighting (Drg/ RD/2091)29.2.21landscaping (hydroseeding)29.2.22landscaping (shrub planting)30Planned Completion for section 6 of the works31Completion Date for section 6 of the works32section 7 of the works (section Subject to Excision) - Completion of Establishment works for the	29.2.8temporary soil nails between CS20 & RW12 (for RW12 bays 4-6)35 days 35 days29.2.9Construction of Retaining Wall RW12 CH 21-4058 days29.2.10Site Formation works for Cut Slope CS20 site Formation works for Cut Slope CS26 (A4)8 days29.2.11Site Formation works for Cut Slope CS25 (A4)9 days29.2.12Site Formation works for Cut Slope CS25 (A4)9 days29.2.13complete the construction of U channel at CS 25 and 2615 days29.2.14planter wall10 days29.2.15Waterworks at Road B7 days29.2.16Sewerage works at Road B7 days29.2.17Drainage works at Road B7 days29.2.18UU - Arrange Town Gas & PCCW to lay cables (not agreed yet)14 days agreed yet)29.2.19Roadworks of Road B (A4-ch90-130)23 days29.2.19.1kerbing, sub-base & cross road duct (RD/2061, 2081)4 days 12 days29.2.19.2ducting for road lighting & construction of irrigation system12 days 12 days 12 days 12 days 12 days29.2.19.2street lighting (Drg/ RD/2091)4 days 12 days 12 days 12 days29.2.20street lighting (Drg/ RD/2091)4 days 12 days29.2.21landscaping (shrub planting)5 days30Planned Completion for section 6 of the works 310 days32section 7 of the works (section Subject to Excision) - Completion of Establishment works for the1095 days	29.2.8temporary soil nails between CS20 & RW12 (for RW12 bays 4-6)35 days 35 daysThu 6/2/2029.2.9Construction of Retaining Wall RW12 CH 21-40 Site Formation works for Cut Slope CS20 125 days58 days Mon 1/6/20Wed 18/3/2029.2.10Site Formation works for Cut Slope CS26 (A4)8 daysTue 13/10/2029.2.12Site Formation works for Cut Slope CS25 (A4)9 daysFri 23/10/2029.2.13complete the construction of U channel at CS 25 and 2615 daysWed 18/11/2029.2.14planter wall10 daysWed 18/11/2029.2.15Waterworks at Road B7 daysFri 27/11/2029.2.16Sewerage works at Road B7 daysFri 27/11/2029.2.17Drainage works at Road B7 daysWed 23/12/2029.2.18UU - Arrange Town Gas & PCCW to lay cables (not agreed yet)4 daysTue 8/12/2029.2.19Roadworks of Road B (A4-ch90-130)23 daysWed 23/12/2029.2.19.1kerbing, sub-base & cross road duct (RD/2061, irrigation system2 daysTue 29/12/2029.2.19.2ducting for road lighting & construction of irrigation system12 daysThu 21/1/2129.2.19.3biturninous pavement footpath7 daysSat 2/1/2129.2.20street lighting (Drg/ RD/2091)4 daysThu 21/1/2129.2.21landscaping (hydroseeding) footpath7 daysSat 2/1/2129.2.22section 7 of the works 0 days0 daysWed 3/2/2130Planneed Completion for section 6 of the works



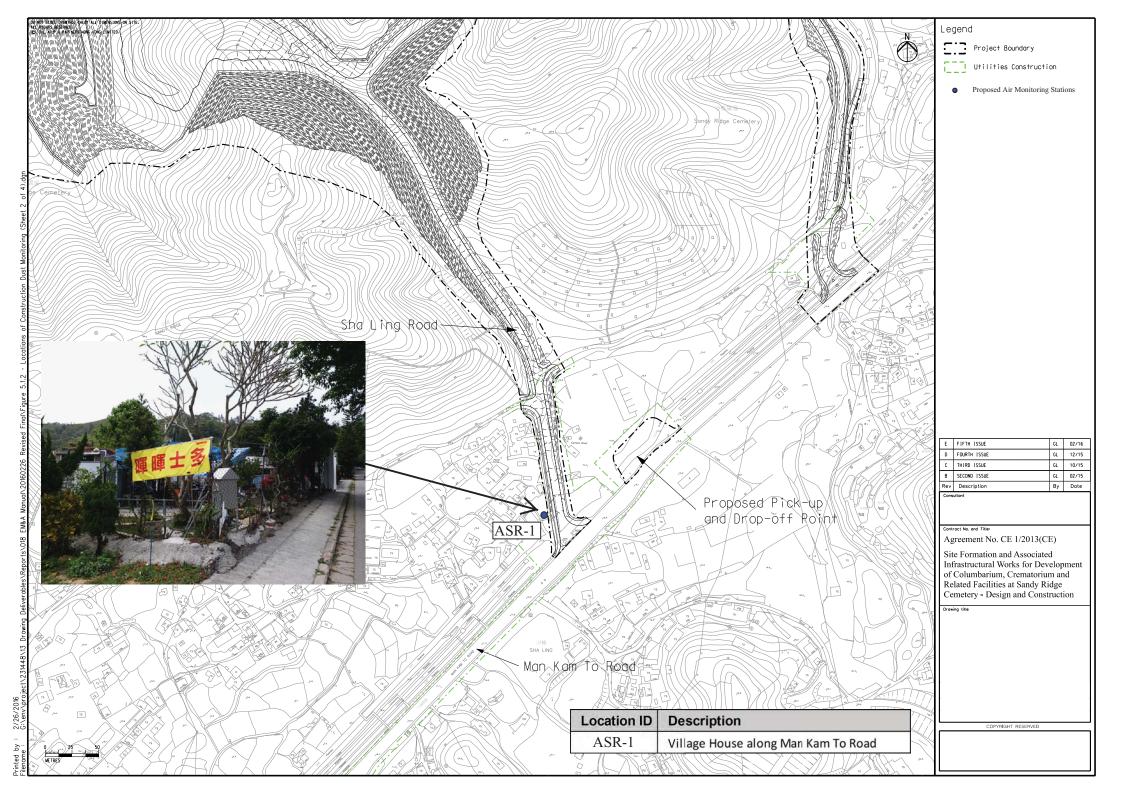


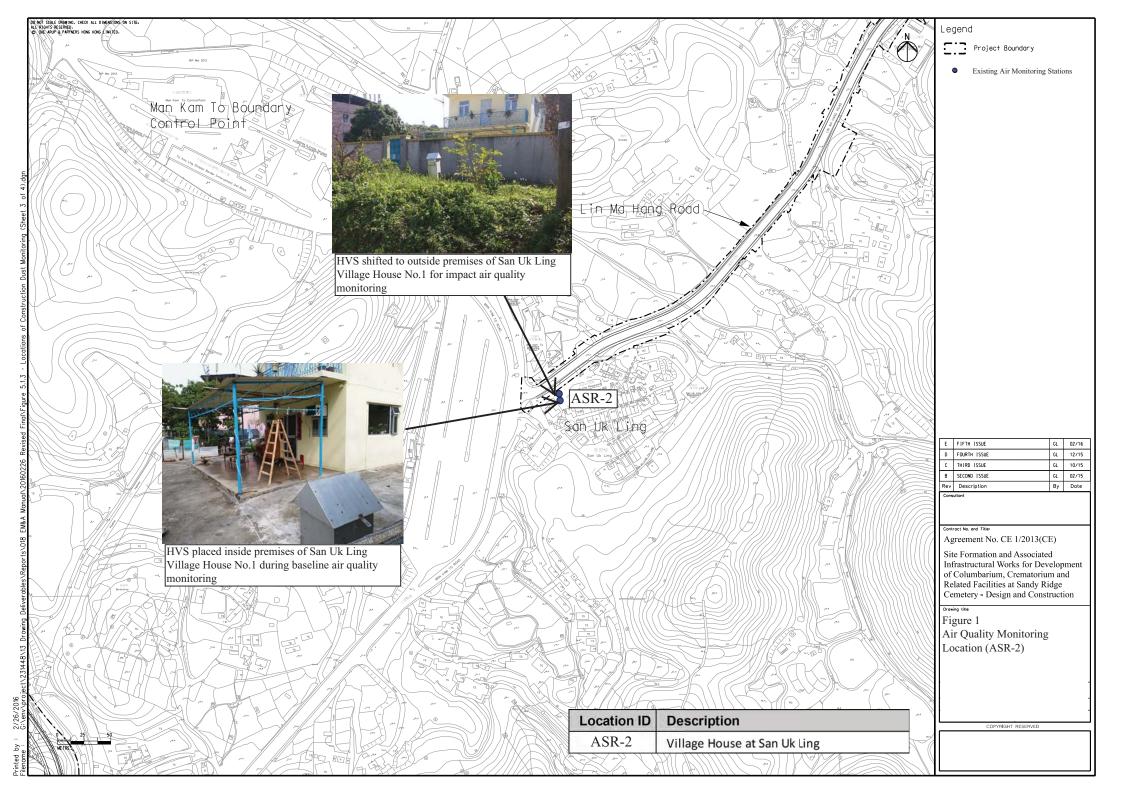
Appendix D

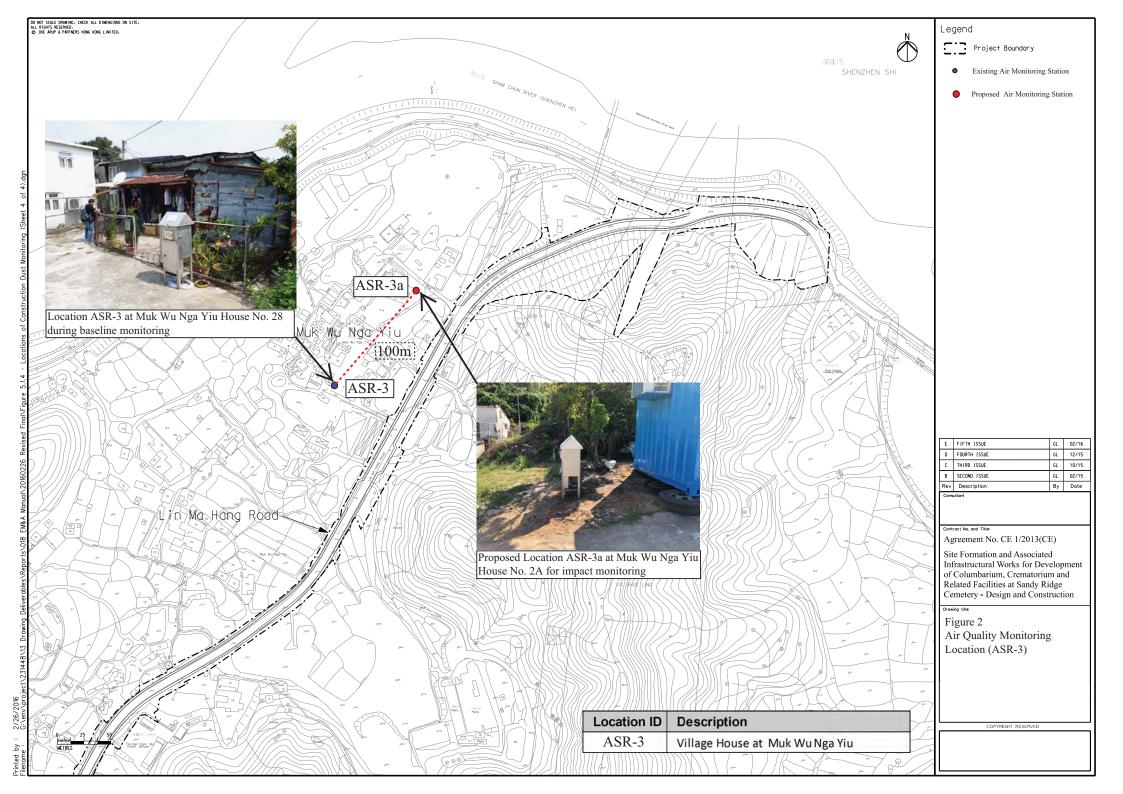
Monitoring Locations



Air Quality Monitoring Location





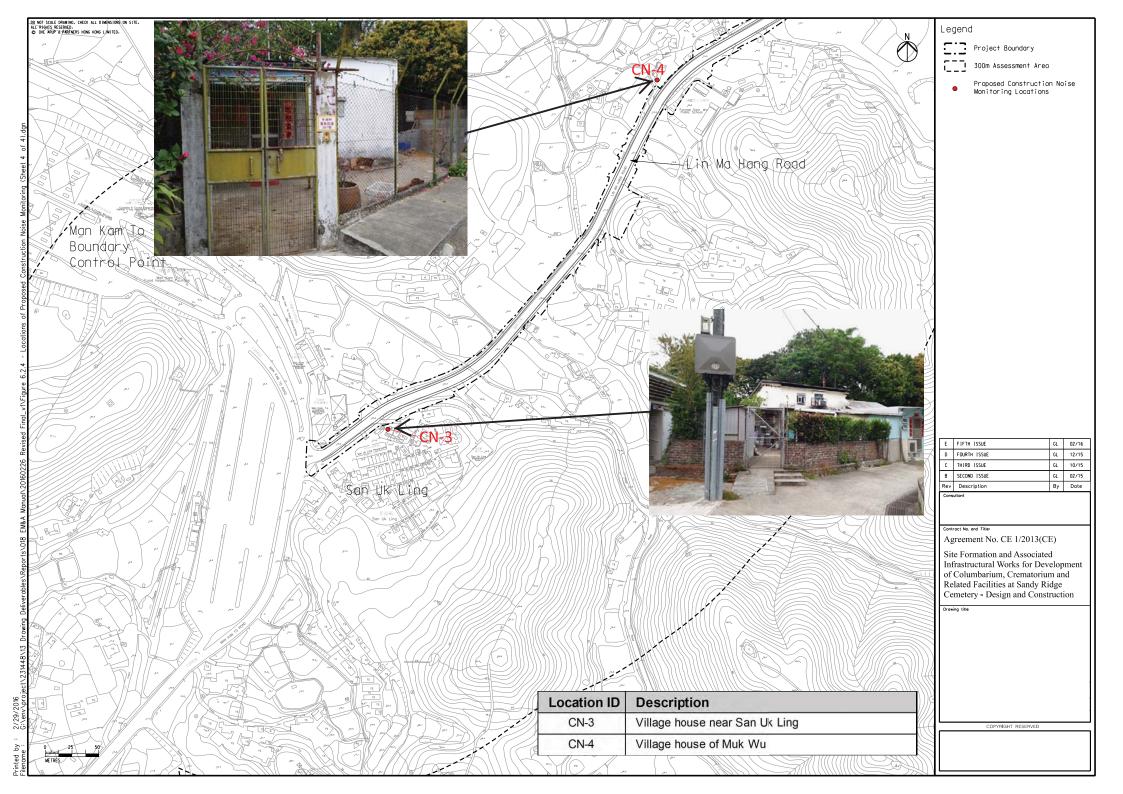




Noise Monitoring Location

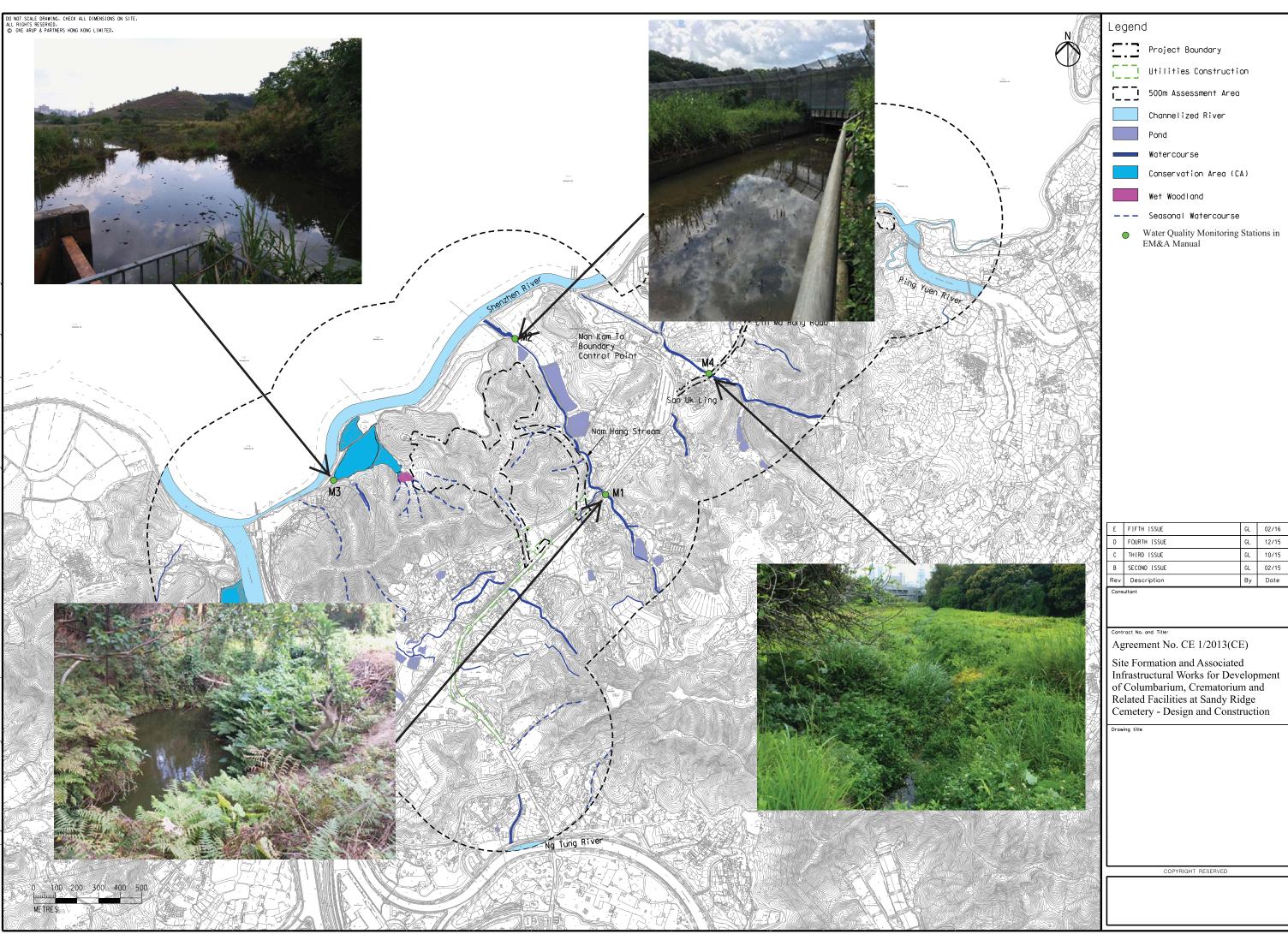








Water Quality Monitoring Station



Ε	FIFTH ISSUE	GL	02/16							
D	FOURTH ISSUE	GL	12/15							
С	THIRD ISSUE	GL	10/15							
В	SECOND ISSUE	GL	02/15							
Rev Description By Date										
Cons	Consultant									



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 Nov 21	11 Dec 21
1a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	15 Dec 21	29 Dec 21
2		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	27 Nov 21	11 Dec 21
2a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	15 Dec 21	29 Dec 21
3		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	27 Nov 21	11 Dec 21
3a	Air	TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	15 Dec 21	29 Dec 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. 00410221) – EQ067	21 Jan 21	21 Jan 22
10	Noise	Rion NL- 52 Sound Level Meter (Serial No. 00921191) – EQ015	10 Sep 21	10 Sep 22
11		Rion NC - 75 Acoustical Calibrator (Serial No. 34680623) – EQ089	20 Jan 21	20 Jan 22
12	Watar	YSI Professional DSS (Serial No.15H103928)	14 Sep 21	14 Dec 21
13	Water	Global Water FP211 Flow Meter (Serial No. 1449006330)	1 Sep 21	1 Sep 22

I								
Location			e House	No.6				Calibration: 27-Nov-21
Location		ASR-1				Ne		ration Date: 11-Dec-21
Name and	l Model:	TISCH H	HVS Mo	del TE-517				Technician: Leung Ka Wai
					С	OND	ITIONS	
	G	T 11		(1.5.)	100	0.1		
	Se	a Level I		. ,	1020			Corrected Pressure (mm Hg) 765.075
		Temp	erature	(°C)	2.	1.2		Temperature (K) 294
					CALIB	RATI		FICE
					0, 1212			
				Make->	TISCH			Qstd Slope -> 2.10574
				Model->	5025A			Qstd Intercept -> -0.00985
				Serial # ->	1941			
					<u> </u>		RATION	
					0,			
Plate	H20 (L)	H2O (R)	H20	Qstd	Ι		IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart	t) c	corrected	REGRESSION
18	6.40	6.40	12.8	1.720	58		58.94	Slope = 28.9558
13	5.00	5.00	10.0	1.521	52		52.85	Intercept = 8.2749
10	4.00	4.00	8.0	1.361	46		46.75	Corr. coeff. = 0.9961
7	2.60	2.60	5.2	1.098	38		38.62	
5	1.50	0.00	1.5	0.592	26		26.42	
Calculatio	one i							FLOW RATE CHART
Qstd = 1/r		[)((D ₀ /D ₀	td)(Tetd	/Ta)) bl			70.00	
Qsta = 1/1 IC = I[Sq:	·			/1a)) - 0]			70.00	
IC – 1[54.		u)(15tu/1	a)]					
Qstd = sta	andard flo	w rate					60.00	•
IC = correction			es			_		
I = actual		-				(C)	50.00	y = 28.956x + 8.275
m = calib		-				onse		
b = calibr			ot			resp	40.00	
	-	-		bration (de	gK)	art		
	-		-	ation (mm		alc	30.00	
			2		27	Actual chart response (IC)		•
For subse	equent c	alculatio	n of san	pler flow:			20.00	
1/m((I)[Sqrt(298/	'Tav)(Pav	/760)] - t))				
							10.00	
m = samp	oler slope							
b = samp	ler interc	cept					0.00	
I = chart I	response						0.000	
Tav = dai	ly averag	ge tempei	ature					Standard Flow Rate (m3/min)
Pav = dai	ly averag	ge pressui	e					

-														
Location	: San Ul	k Ling V	illage H	ouse No.1			Date	of Calil	bration: 27-Nov-	21				
Location 2	ID:	ASR-2				ľ	Vext Ca	libratio	n Date: 11-Dec-	21				
Name and	l Model: '	TISCH H	IVS Mo	del TE-517	0			Tech	nician: Leung k	La Wai				
					С	OND	ITIONS							
	Se	a Level I	Pressure	(hPa)	10	20.1			Corrected Pressure (mm Hg)			765	5.075	
		Temp	erature	(°C)		21.2			Tempera	ture (K)		294	
		1		. ,			4		1	,	·	I		
				C	ALIB	RAT	ON OR	IFICE						
				Make->	TISC	H]		Qstd Slop	e ->		2.1057	74	
				Model->	5025A	ł			Qstd Intercep	t ->		-0.009	985	
				Serial # ->	1941									
					CA	ALIB	RATION	1						
D1 /			1100	0.1	т		TO				D			
Plate	H20 (L)			Qstd	I	~	IC	. 1		LINEAR				
<u>No.</u>	(in)	(in)	(in)	(m3/min)	(cha		correc			REGRESSION Slope = 36.5615				
18	6.30	6.30	12.6	1.707	53		53.86		=		36.561			
13	4.90	4.90	9.8	1.506	47		47.77		Interce		-8.299			
10	4.00	4.00	8.0	1.361	41		41.6		Corr. coef	t. =	0.994	.1		
7	2.70	2.70	5.4	1.119	30		30.4							
5	1.60	1.60	3.2	0.863	24	ł	24.3	9						
Calculatio	ns ·								FLOW RATI	E CHAF	RT			
Qstd = $1/1$		$\Omega(P_2/P_2)$	td)(Tetd	/Ta))_b]			60.00 -						ר 🛛	
IC = I[Squ				/1 <i>u))</i> =0]										
IC – 1[54		1)(1300/1	()]				50.00 -					/		
Qstd = sta	indard flo	w rota					50.00 -				•	,		
Qstu = sta IC = corre			20						y = 36.562x	- 8.299				
I = actual		-	63			<u></u>	40.00 -				*		_	
m = calibr		_				ise (/				
b = calibr	_	-	t			spor								
	-	-		bration (de	7 K)	r re	30.00 -							
				ation (mm		cha								
1 300 – 000	uur press				115)	Actual chart response (IC)	20.00 -		,					
For subs	eauent ca	alculatio	n of san	npler flow:		Ac	20.00 -							
1/m((I)[S	-			-										
1/111/(1)[)	5411(270)	1	, i 00)]-t	//			10.00 -						_	
m = samp	ler slope													
h = samp b = samp		ent												
I = chart r		-P'					- 0.00 0.0	00	0.500 1	000	1.500		 2.000	
T = chart T Tav = dai	-	e temner	ature				0.0		Standard Flow			2		
Pav = dai						L				-	-			
a an an	-,	- r.coou												
L														

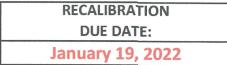
Location :	Location : Muk Wu Nga Yiu House No.2ADate of Calibration: 27-Nov-21Location ID :ASR-3aNext Calibration Date: 11-Dec-21													
			VS Mo	del TE-517()	N	Vext Calib	libration Date: 11-Dec-21 Technician: Leung Ka Wai						
	Widden.	1150111				DI	TIONS	Termerant Beang Hu Wu						
	Se	a Level I Temp	Pressure erature	. ,	1020).1 1.2		Corrected Pressure (mm Hg) 765.075 Temperature (K) 294						
				CA	LIBRA	TIC		ICE						
				Make-> Model-> Serial # ->	5025A			Qstd Slope -> 2.10574 Qstd Intercept -> -0.00985						
	CALIBRATION													
Plate		H2O (R)	H20	Qstd	Ι		IC	LINEAR						
<u>No.</u> 18	(in) 6.40	(in) 6.40	(in) 12.8	(m3/min) 1.720	<u>(chart</u> 58)	corrected 58.94							
13	5.10	5.10	10.2	1.536	51		51.83	-						
10	4.10	4.10	8.2	1.378	47		47.77							
7 5	2.80 1.70	2.80 1.70	5.6 3.4	1.139 0.889	36 27									
Pstd = act	n[Sqrt(H t(Pa/Pstc ndard flo ected char chart resp ator Qstd al temper ual press equent ca Sqrt(298/ ler slope ler interc	l)(Tstd/Ta ow rate rt respond ponse d slope intercept ature dur ure durin alculation Tav)(Pav	a)] es ing calibr g calibra n of sam	pration (deg ation (mm)			70.00 50.00 <t< td=""><td>FLOW RATE CHART y = 38.175x - 6.357</td></t<>	FLOW RATE CHART y = 38.175x - 6.357						
Tav = dail Pav = dail	y averag	-					0.000	0.500 1.000 1.500 2.000 Standard Flow Rate (m3/min)						

	G1 T .	T 7111		<u> </u>			D CO	
Location			e House	No.6				Calibration: 15-Dec-21
Location		ASR-1	THO NO	1 1 000 616		Ne		ation Date: 29-Dec-21
Name and	i Model:	IISCH I	AVS MO	odel TE-517				Fechnician: Leung Ka Wai
					C	ONL	DITIONS	
	Se	a Level I	Draggura	(hDo)	101	61		Corrected Pressure (mm Hg) 762.075
	30		erature	· /	1010	0.1 1.5		
		Temp	erature	(\mathbf{C})	L	1.3		Temperature (K) 295
					CALIB	RAT		FICE
				Make->	TISCH	[Qstd Slope -> 2.10574
				Model->	5025A			Qstd Intercept -> -0.00985
				Serial # ->	1941			
					C	ALIB	BRATION	
Plate	H20 (L)	H2O (R)	H20	Qstd	Ι		IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart	t) (corrected	REGRESSION
18	6.30	6.30	12.6	1.703	58		58.77	Slope = 39.1641
13	4.90	4.90	9.8	1.502	52		52.69	Intercept = -7.2744
10	4.00	4.00	8.0	1.358	45		45.60	Corr. coeff. = 0.9987
7	2.60	2.60	5.2	1.096	35		35.46	
5	1.50	1.50	3.0	0.833	25		25.33	
Colouioti								FLOW RATE CHART
		100/Do/Do	+d)(Tata	(/Ta)) b 1				
Qstd = 1/t IC = I[Sq	·			/1a))-0]			70.00	
IC – 1[54	11(1 a/1 su	u)(18tu/1	a)]					
Qstd = sta	andard flo	w rate					60.00	
$Q_{Std} = Std$ IC = corre			es					
I = actual		-				(C)	50.00	y = 39.164x - 7.274
m = calib		-				onse		
b = calibr	-	-	ot			resp	40.00	
	-	-		bration (de	gK)	hart		
Pstd = act	tual press	sure durir	ng calibr	ration (mm	Hg)	Actual chart response (IC)	30.00	
						Acti		✓
For subse	equent ca	alculatio	n of sam	npler flow:			20.00	
1/m((I)[Sqrt(298/	'Tav)(Pav	v/760)]-t))				
							10.00	
m = samp								
b = samp		cept					0.00	
I = chart I	-						0.000	0.500 1.000 1.500 2.000 Standard Flow Rate (m3/min)
Tav = dai								
Pav = dai	iy averag	ge pressui	re					
1								

Location	: San Ul	k Ling V	illage H	ouse No.1			Date of	f Calibratic	on: 15-Dec-2	21			
Location 2	ID :	ASR-2				l	Vext Cali	bration Da	te: 29-Dec-2	21			
Name and	l Model: '	TISCH H	HVS Mc	del TE-517	0			Technicia	in: Leung K	a Wai			
					С	ONE	ITIONS						
							1				_		
	Se	a Level I	Pressure	(hPa)	10	16.1		Cor	rected Press	ure (mm H	lg)	762.075	
		Temp	perature	(°C)		21.5			Temperat	ure (K)		295	
				C	ALIB	RAT	ON ORIF	ICE					
							1				-		
				Make->					Qstd Slope			.10574	
				Model->		ł		Q	std Intercept	->	_(0.00985	
				Serial # ->	1941								
					CA	ALIB	RATION						
Plate	1120 (L)	H2O (R)	H20	Oatd	I		IC		T	LINEAR			
				Qstd (m3/min)		•• t)		4			NT.		
No. 18	(in) 6.30	(in) 6.30	(in) 12.6	1.703	(cha 54		correcte		REGRESSION Slope = 36.1422				
					47		47.62		Intercep		7.0381		
10									Corr. coeff		.0381		
10 7	2.70	4.00 2.70	8.0 5.4	1.558	41 31		41.54 31.41			. – 0	1.9947		
5	1.50	2.70 1.50	3.4 3.0	0.833	24		24.32						
	1.50	1.50	5.0	0.033	Z	+	24.32					-	
Calculatio	ons :						60.00 -	F	LOW RATE	CHART			
Qstd = 1/r		20(Pa/Ps)	td)(Tstd	/Ta)) - h]			00.00						
IC = I[Squ				<i>"1u))</i> 0]							>		
)(15ta/1	(4)]				50.00						
Qstd = sta	indard flo	w rate							y = 36.142x	7.038	*		
IC = correction			es			_			,				
I = actual		-				(C)	40.00						
m = calibr		-				onse							
b = calibr	-	-	t			resp	30.00			/•			
	-	-		bration (de	gK)	าลrt			/				
				ation (mm		alcł			◆				
	-		-			Actual chart response	20.00 +						
For subs	equent ca	alculatio	n of san	npler flow:									
1/m((I)[S	Sqrt(298/	Tav)(Pav	/760)]-l	o)			10.00						
							10.00 +						
m = samp	ler slope												
b = samp	ler interc	ept					0.00						
I = chart r	-						0.00				1.500	2.000	
Tav = dai	ly averag	e temper	ature					St	andard Flow R	ate (m3/min))		
Pav = dai	ly average	e pressur	e										

Location : Muk Wu Nga Yiu House No.2A Date of Calibration: 15-Dec-21											
Location I		ASR-3a	WS Ma	del TE-517()	ľ	Next C		on Date: 29-Dec-2 hnician: Leung Ka		
Name and	IVIOUEI.	пэспп	1 V S 1V100			IDI.	TIONS			i wai	
	Se	a Level I Temp	Pressure erature	. ,		016.1 21.5			Corrected Pressure (mm Hg) 762.075 Temperature (K) 295		
CALIBRATION ORIFICE											
Make-> TISC Model-> 5025 Serial # -> 1941									Qstd Slope Qstd Intercept		2.10574 -0.00985
					CALI	BR	RATION	1			
Plate		H2O (R)	H20	Qstd	Ι		IC			NEAR	
<u>No.</u> 18	(in) 6.40	(in) 6.40	(in) 12.8	(m3/min) 1.716	<u>(chart</u> 58	t)	corre			$\frac{\text{RESSION}}{2} = 38.6890$)
13	5.20	5.20	12.0	1.547	52		52.		-	t = -7.3645	
10	4.10	4.10	8.2	1.374	46		46.	61	Corr. coeff. = 0.9984		
7	2.80	2.80	5.6	1.137	35 26		35.4 26.1				
51.601.603.20.8602Calculations :Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]Qstd = standard flow rateIC = corrected chart responesI = actual chart responsem = calibrator Qstd slopeb = calibrator Qstd slopeb = calibrator Qstd interceptTa = 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 slopeb = sampler interceptI = chart response							70.00 60.00 50.00 40.00 30.00 20.00 10.00		FLOW RATE C y = 38.689x -	7.365	
Tav = dail	0.000 0.000 1.000 1.500 2.000 Tav = daily average temperature Standard Flow Rate (m3/min)										





n m e n t a l Dertificate of Calibration

			Calibration	Certificatio	on Informat	ion		
Cal. Date:	January 19	, 2021	Roots	meter S/N:	438320	Ta:	294	°К
Operator:	Jim Tisch	isch				Pa:	755.1	mm Hg
Calibration Model #: TE-5025A Cali				librator S/N: 1941				
		Vol. Init	Vol. Final	ΔVol.	ΔTime	ΔΡ	ΔН	
	Run	(m3)	(m3)	(m3)	(min)	(mm Hg)	(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 Tabula	tion			
	Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right)}$	<u>)(Tstd</u>)		Qa	$\sqrt{\Delta H (Ta/Pa)}$	
	(m3)	(x-axis)	(y-ax		Va	(x-axis)	(y-axis)	
	1.0029	0.6762	1.41		0.9958	0.6715	0.8824	
	0.9986	0.9583	2.00		0.9915	0.9516	1.2479	
	0.9965	1.0726	2.24		0.9894	1.0650	1.3952	
	0.9954	1.1260 1.3487	2.35		0.9883	1.1180	1.4633	
	0.9699	1.3467 m=	2.833 2.105		0.9829	1.3391 m =	1.7648 1.31858	
	QSTD	b=	-0.00		QA	b=	-0.00612	
	QJID	r=	0.999		QA	r=	0.99992	
				Calculatio	าร			
	Vstd=	$\Delta Vol((Pa-\Delta P))$	/Pstd)(Tstd/Ta	a)	Va=			
	Qstd=	Vstd/∆Time			Qa=			
			For subsequ	ent flow ra	te calculatio	ns:		
	Qstd=	1/m ((Pa Pstd / Tstd Ta	-))-b)	Qa= $1/m\left(\left(\sqrt{\Delta H(Ta/Pa)}\right)-b\right)$			
		Conditions						
Tstd:				Į.		RECA	LIBRATION	
Pstd:	1	mm Hg			LIS FPA reco	mmends a	nual recalibratio	n ner 1000
AH: calibrat		(ey ter reading (i	n H2O)		US EPA recommends annual recalibration per 1998 40 Code of Federal Regulations Part 50 to 51,			
		eter reading			Appendix B to Part 50, Reference Method for the			
		perature (°K)			Determination of Suspended Particulate Matter in			
	Contraction of the local data and the local data an	ressure (mm	Hg)				ere, 9.2.17, page	
b: intercept							, public	
m: slope								

<u>www.tisch-env.com</u> TOLL FREE: (877)263-7610 FAX: (513)467-9009

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES





CONTACT	: MR BEN TAM	WORK ORDER HK2102490						
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						
	KONG	DATE OF ISSUE : 26-JAN-2021						
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	
Ki dand Forz.		
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.

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

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

CLIENT

PROJECT

: HK2102490

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING



:

ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK2102490-001	S/N: 2X6145	AIR	15-Jan-2021	S/N: 2X6145

Equipment Verification Report (TSP)

Equipment Calibrated:

Туре:	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

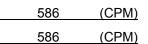
0.0022

0.9926

8 January 2021

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m ³ (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) Sensitivity Adjustment Scale Setting (After Calibration)



0.07 0.06 0.05 0.04 0.03 y = 0.0022x - 0.0003 R² = 0.9853 0.02 0.01 0 5 10 15 20 25 30 0

Remarks:

Slope (K-factor):

Date of Issue

Correlation Coefficient

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

Linear Regression of Y or X

2. Factor 0.0022 should be apply for TSP monitoring

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



Location : Gold King Industrial Build Location ID : Calibration Room		alibration: 8-Oct-20 ation Date: 8-Jan-21		
	CON	DITIONS		
Sea Level Pressure (hPa) Temperature (°C)	1015.2 25.5		Corrected Pressure (Temperature (
	CALIBRAT	ION ORIFICE		
Make-: Model-: Calibration Date-:	> 5025A		Qstd Slope -> Qstd Intercept -> Expiry Date->	2.03014 -0.04616 7-Feb-21
	CALIE	BRATION		
Plate H20 (L)H2O (R) H20 Qstd No. (in) (in) (in) (m3/min	I (chart)	IC corrected	LINE. REGRES	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	56 49 42 32 21	56.00 49.00 42.00 32.00 21.00	Slope = 38.0056 Intercept = -11.6655 Corr. coeff. = 0.9991	
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 (or Pstd = actual pressure during calibration (mr 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	5 4 (C) 3 7 9 9 9 9 9 9 9 1 2 2 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	FLOW RATE CHAI	1.500 2.000

								ALIBRATION
							D	UE DATE:
)		Febru	uary 7, 202
nvir	o n m	ent	al	- Construction of the Article				
	0		2 .		O	0.0		
	0e	rtifa	çate	01	Oal	ibra	tion	
			Calibration	Certificatio	on Informat	ion		
Cal. Date:	February 7	2020	Roots	meter S/N:	438320	Ta:	295	°К
Operator:	Jim Tisch					Pa:	745.5	mm Hg
Calibration	Model #:	TE-5025A	Calil	prator S/N:	1612			
		Vol. Init	Vol. Final	ΔVol.	ΔTime	ΔΡ	ΔΗ]
	Run	(m3)	(m3)	(m3)	(min)	(mm Hg)	(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 Tabula	tion]		
	Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right)}$)(<u>Tstd</u>)		Qa	√∆H(Ta/Pa)	
	(m3)	(x-axis)	(y-ax		Va	(x-axis)	(y-axis)	
	0.9866	0.7186	1.40		0.9957	0.7252	0.8896	-
	0.9824	1.0004	1.99	09	0.9914	1.0096	1.2581	-
	0.9802	1.1165	2.22	59	0.9893	1.1267	1.4066	
	0.9792	1.1741	2.33	45	0.9882	1.1849	1.4753	-
	0.9739	1.4114	2.81		0.9828	1.4244	1.7792	-
	OCTD		2.030		0.4		1.27124	
	QSTD	b= r=	-0.04		QA	b= r=	-0.02917 0.99995	
		1-	0.555			1	0.33333]
	Vstd=	AVol((Pa-AP)	/Pstd)(Tstd/Ta	Calculation	va=	-		
		Vstd/ATime	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Qa=	-		
			For subsequ	ient flow rat	rate calculations:			
	Qstd=	1/m ((_ \[\[\] \[\] \[\] H (Pa (Tstd Pstd Ta	-))-b)		11	н(Та/Ра))-b)	
[Conditions	rstu /\ la	///		// V	· // /]
Tstd:				Г		RECA	LIBRATION]
Pstd:		mm Hg						
	ŀ	(ey					nnual recalibrati	
$\Delta H: calibrato$							Regulations Part	
ΔP: rootsme		eter reading perature (°K)			Appendix B to Part 50, Reference Method for the			
		essure (mm					ended Particulat	
		cooure (min			th	e Atmosphe	ere, 9.2.17, page	30
b: intercept			1	1				1

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002 <u>www.tisch-env.com</u> TOLL FREE: (877)263-7610 FAX: (513)467-9009

-

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES





CONTACT	: MR BEN TAM	WORK ORDER HK2102509						
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						
	KONG	DATE OF ISSUE : 26-JAN-2021						
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	
Kiland Jong .		
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.

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

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

: HK2102509



: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING :



ALS Lab ID	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:

Туре:	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/m ³ (Standard Equipment)	Concentration in mg/m ³ (Calibrated Equipment)	Tolerance (mg/m ³)
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

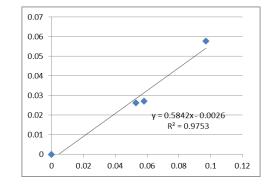
Slope (factor):	0.5842
Correlation Coefficient (R)	0.9876
Date of Issue	8 January 2021

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 :	- Sa	Date :	8 January 2021
QC Reviewer :	Ben Tam	_ Signature :	46	Date :	8 January 2021

Location : Gold King Industrial Build Location ID : Calibration Room		alibration: 8-Oct-20 ation Date: 8-Jan-21		
	CON	DITIONS		
Sea Level Pressure (hPa) Temperature (°C)	1015.2 25.5		Corrected Pressure (Temperature (
	CALIBRAT	ION ORIFICE		
Make-: Model-: Calibration Date-:	> 5025A		Qstd Slope -> Qstd Intercept -> Expiry Date->	2.03014 -0.04616 7-Feb-21
	CALIE	BRATION		
Plate H20 (L)H2O (R) H20 Qstd No. (in) (in) (in) (m3/min	I (chart)	IC corrected	LINE. REGRES	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	56 49 42 32 21	56.00 49.00 42.00 32.00 21.00	Slope = Intercept = Corr. coeff. =	38.0056 -11.6655 0.9991
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 (or Pstd = actual pressure during calibration (mr 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	5 4 (C) 3 9 9 9 9 9 9 9 9 1 1 1 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	FLOW RATE CHAI	1.500 2.000

								ALIBRATION
							D	UE DATE:
)		Febru	uary 7, 202
nvir	o n m	ent	al	Conservation and the				
	0		2 .		O	0.0	6 •	
	0e	rtifa	çate d	01	Oal	ibra	tion	
			Calibration	Certificatio	on Informat	ion		
Cal. Date:	February 7,	2020	Roots	meter S/N:	438320	Ta:	295	°К
Operator:	Jim Tisch					Pa:	745.5	mm Hg
Calibration	Model #:	TE-5025A	Calik	prator S/N:	1612			
		Vol. Init	Vol. Final	ΔVol.	ΔTime	ΔΡ	ΔΗ]
	Run	(m3)	(m3)	(m3)	(min)	(mm Hg)	(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	7
	5	9	10	1	0.6900	12.8	8.00]
			[Data Tabulat	tion]
	Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right)}$)(<u>Tstd</u>)		Qa	, ΔH(Ta/Pa)	
	(m3)	(x-axis)	y (Fota (y-ax		Va	(x-axis)	(y-axis)	
	0.9866	0.7186	1.40		0.9957	0.7252	0.8896	_
	0.9824	1.0004	1.990		0.9914	1.0096	1.2581	-
	0.9802	1.1165	2.22	59	0.9893	1.1267	1.4066	
	0.9792	1.1741	2.334	45	0.9882	1.1849	1.4753	-
	0.9739	1.4114	2.81	55	0.9828	1.4244	1.7792]
		m=	2.030			m=	1.27124	
	QSTD	b=	-0.040		QA	b=	-0.02917	
		r=	0.999			r=	0.99995	<u>ן</u> ר
	Vetd-		/Pstd)(Tstd/Ta			ΔVol((Pa-Δl		4
		Vstd/ Δ Time	/ FSLU/ (15LU/ 16	a)		Va/ATime	-)/Fd)	-
			For subsequ	ent flow rat	te calculatio			-
		// []				11		1
	Qstd=	1/m((_\ΔH(Pa Pstd Tstd	-))-b)	Qa=	1/m((√∆H	l(Ta/Pa))-b)	
		Conditions		_				
Tstd:						RECA	LIBRATION	
Pstd:	and the second	mm Hg Key			US EPA reco	ommends a	nnual recalibrati	on per 1998
ΔH: calibrate		er reading (i	n H2O)				Regulations Part	
		eter reading					, Reference Met	
Ta: actual at	solute tem	perature (°K)			Determination of Suspended Particulate Matter in			
Pa: actual bab b: intercept	arometric pr	essure (mm	Hg)				ere, 9.2.17, page	

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002 <u>www.tisch-env.com</u> TOLL FREE: (877)263-7610 FAX: (513)467-9009

-

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES





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 : 1
	TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG	DATE RECEIVED : 15-JAN-2021
	KONG	DATE OF ISSUE : 26-JAN-2021
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 Fromy,	
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.

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

11/F. Chung Shun Knitting Centre 1 - 3 Wing Yip Street Kwai Chung N.T. Hong Kong Tel. +852 2610 1044 Fax. +852 2610 2021 www.alsglobal.com WORK ORDER SUB-BATCH : HK2102511

:

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING



CLIENT PROJECT

ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK2102511-001	S/N: 3Y6503	AIR	15-Jan-2021	S/N: 3Y6503

Equipment Verification Report (TSP)

Equipment Calibrated:

Туре:	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:

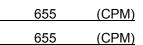
31 December 2020

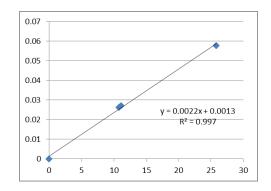
Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m ³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr01min	09:16 ~ 11:17	10.9	1027.0	0.058	3127	25.8
2hr01min	11:19 ~ 11:20	10.9	1027.0	0.027	1347	11.1
2hr01min	11:22 ~ 13:23	10.9	1027.0	0.026	1298	10.8

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



·· · · · · · ·	
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



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Gold King Industrial Build Location ID : Calibration Room	ding, Kwai C	hung		alibration: 8-Oct-20 ation Date: 8-Jan-21
	CON	DITIONS		
Sea Level Pressure (hPa) Temperature (°C)	1015.2 25.5		Corrected Pressure (Temperature (
	CALIBRAT	ION ORIFICE		
Make-: Model-: Calibration Date-:	> 5025A		Qstd Slope -> Qstd Intercept -> Expiry Date->	2.03014 -0.04616 7-Feb-21
	CALIE	BRATION		
Plate H20 (L)H2O (R) H20 Qstd No. (in) (in) (in) (m3/min	I (chart)	IC corrected	LINE. REGRES	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	56 49 42 32 21	56.00 49.00 42.00 32.00 21.00	Slope = Intercept = Corr. coeff. =	38.0056 -11.6655 0.9991
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 (or Pstd = actual pressure during calibration (mr 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	5 4 (C) 3 7 9 9 9 9 9 9 9 1 2 2 1 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	FLOW RATE CHAI	1.500 2.000

								ALIBRATION
							D	UE DATE:
)		Febru	uary 7, 202
nvir	o n m	ent	al	- Construction of the Article				
	0		2 .		O	0.0	6 •	
	0e	rtifa	çate	01	Oal	ibra	tion	
			Calibration	Certificatio	on Informat	ion		
Cal. Date:	February 7	2020	Roots	meter S/N:	438320	Ta:	295	°К
Operator:	Jim Tisch					Pa:	745.5	mm Hg
Calibration	Model #:	TE-5025A	Calil	prator S/N:	1612			
		Vol. Init	Vol. Final	ΔVol.	ΔTime	ΔΡ	ΔΗ]
	Run	(m3)	(m3)	(m3)	(min)	(mm Hg)	(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 Tabula	tion]
	Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right)}$)(<u>Tstd</u>)		Qa	√∆H(Ta/Pa)	
	(m3)	(x-axis)	(y-ax		Va	(x-axis)	(y-axis)	
	0.9866	0.7186	1.40		0.9957	0.7252	0.8896	-
	0.9824	1.0004	1.99	09	0.9914	1.0096	1.2581	-
	0.9802	1.1165	2.22	59	0.9893	1.1267	1.4066	
	0.9792	1.1741	2.33	45	0.9882	1.1849	1.4753	-
	0.9739	1.4114	2.81		0.9828	1.4244	1.7792	-
	OCTD		2.030		0.4		1.27124	
	QSTD	b= r=	-0.04		QA	b= r=	-0.02917 0.99995	
		1-	0.555			1	0.33333]
	Vstd=	AVol((Pa-AP)	/Pstd)(Tstd/Ta	Calculation		ΔVol((Pa-Δl	P)/Pa)	-
		Vstd/ATime	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Va/ATime	,,,	-
			For subsequ	ient flow rat	te calculatio			1
	Qstd=	1/m ((_ \[\[\] \[\] \[\] H (Pa (Tstd Pstd Ta	-))-b)		11	н(Та/Ра))-b)	
[Conditions	rstu /\ la	///		// V	· // /]
Tstd:				Г		RECA	LIBRATION]
Pstd:		mm Hg						
	ŀ	(ey					nnual recalibrati	
$\Delta H: calibrato$							Regulations Part	
ΔP: rootsme		eter reading perature (°K)					, Reference Met	
		essure (mm					ended Particulat	
		cooure (min			th	e Atmosphe	ere, 9.2.17, page	30
b: intercept			1	1				1

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002 <u>www.tisch-env.com</u> TOLL FREE: (877)263-7610 FAX: (513)467-9009

-

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES





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				
	KONG	DATE OF ISSUE : 26-JAN-2021				
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
Kidard Jong.	
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.

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

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

CLIENT

PROJECT

: HK2102507

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING



:

ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK2102507-001	S/N: 366410	AIR	15-Jan-2021	S/N: 366410

Equipment Verification Report (TSP)

Equipment Calibrated:

Туре:	Laser Dust monitor
Manufacturer:	Sibata LD-3B
Serial No.	366410
Equipment Ref:	EQ110
Job Order	HK2102507

Standard Equipment:

Higher Volume Sampler
AUES office (calibration room)
HVS 018
8 October 2020

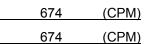
Equipment Verification Results:

Testing Date:

31 December 2020

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m ³ (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) Sensitivity Adjustment Scale Setting (After Calibration)



y = 0.0022x + 0.0016

 $R^2 = 0.9791$

25

30

20

0.07

0.06 0.05 0.04 0.03

0.02

0.01

0 <

0

5

10

15

Linear Regression of Y or X

Slope (K-factor):	
Correlation Coefficient	
Date of Issue	8,

0.0022	
0.9895	
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



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Gold King Industrial Build Location ID : Calibration Room	ding, Kwai C	hung		alibration: 8-Oct-20 ation Date: 8-Jan-21
	CON	DITIONS		
Sea Level Pressure (hPa) Temperature (°C)	1015.2 25.5		Corrected Pressure (Temperature (
	CALIBRAT	ION ORIFICE		
Make-: Model-: Calibration Date-:	> 5025A		Qstd Slope -> Qstd Intercept -> Expiry Date->	2.03014 -0.04616 7-Feb-21
	CALIE	BRATION		
Plate H20 (L)H2O (R) H20 Qstd No. (in) (in) (in) (m3/min	I (chart)	IC corrected	LINE. REGRES	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	56 49 42 32 21	56.00 49.00 42.00 32.00 21.00	Slope = Intercept = Corr. coeff. =	38.0056 -11.6655 0.9991
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 (or Pstd = actual pressure during calibration (mr 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	5 4 (C) 3 7 9 9 9 9 9 9 9 1 2 2 1	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	FLOW RATE CHAI	1.500 2.000

								ALIBRATION
							D	UE DATE:
)		Febru	uary 7, 202
nvir	o n m	ent	al	- Construction of the Article				
	0		2 .		O	0.0		
	0e	rtifa	çate	01	Oal	ibra	tion	
			Calibration	Certificatio	on Informat	ion		
Cal. Date:	February 7	2020	Roots	meter S/N:	438320	Ta:	295	°К
Operator:	Jim Tisch					Pa:	745.5	mm Hg
Calibration	Model #:	TE-5025A	Calil	prator S/N:	1612			
		Vol. Init	Vol. Final	ΔVol.	ΔTime	ΔΡ	ΔΗ]
	Run	(m3)	(m3)	(m3)	(min)	(mm Hg)	(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 Tabula	tion]		
	Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right)}$)(<u>Tstd</u>)		Qa	√∆H(Ta/Pa)	
	(m3)	(x-axis)	(y-ax		Va	(x-axis)	(y-axis)	
	0.9866	0.7186	1.40		0.9957	0.7252	0.8896	-
	0.9824	1.0004	1.99	09	0.9914	1.0096	1.2581	-
	0.9802	1.1165	2.22	59	0.9893	1.1267	1.4066	
	0.9792	1.1741	2.33	45	0.9882	1.1849	1.4753	-
	0.9739	1.4114	2.81		0.9828	1.4244	1.7792	-
	OCTD		2.030		0.4		1.27124	
	QSTD	b= r=	-0.04		QA	b= r=	-0.02917 0.99995	
		1-	0.555			1	0.33333]
	Vstd=	AVol((Pa-AP)	/Pstd)(Tstd/Ta	Calculation		ΔVol((Pa-Δl	P)/Pa)	-
		Vstd/ATime	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Va/ATime	,,,	-
			For subsequ	ient flow rat	te calculatio			1
	Ostd= 1/m (AH (Pa) Tstd) h					11	н(Та/Ра))-b)	
[Conditions	Pstd /\ Ta	///		// V	· // /]
Tstd:				Г		RECA	LIBRATION]
Pstd:		mm Hg						
	ŀ	(ey					nnual recalibrati	
ΔH: calibrate							Regulations Part	
	otsmeter manometer reading (mm Hg) cual absolute temperature (°K)				Appendix B to Part 50, Reference Method for the			
		essure (mm					ended Particulat	
		cooure (min			th	e Atmosphe	ere, 9.2.17, page	30
b: intercept			1	1				1

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002 <u>www.tisch-env.com</u> 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. : C210403 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: 19 January 2021
Description / 儀器名稱 :	Sound Level Meter (EQ067)	
Manufacturer / 製造商 :	Rion	
Model No. / 型號 :	NL-31	
Serial No. / 編號 :	00410221	
Supplied By / 委託者 :	Action-United Environmental Services	and Consulting
	Unit A, 20/F., Gold King Industrial Bui	lding,
	35-41 Tai Lin Pai Road, Kwai Chung, N	N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (50 ± 25)%

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 21 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 :

21 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.

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

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



Sun Creation Engineering Limited Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C210403 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 IDDescriptionCertificate No.CL28040 MHz Arbitrary Waveform GeneratorC210084CL281Multifunction Acoustic CalibratorCDK1806821

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

	UU	JT Setting		Applied	Value	UUT	IEC 61672 Class 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 120	L _A	А	Fast	94.00	1	94.0	± 1.1

6.1.2 Linearity

	UU	JT Setting		Applied	Value	UUT
Range	Mode	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 120	L _A	А	Fast	94.00	1	94.0 (Ref.)
				104.00		104.0
				114.00		114.0

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

6.2 Time Weighting

	UU	T Setting		Applied	Value	UUT	IEC 61672 Class 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)	-	Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 120	L _A	А	Fast	94.00	1	94.0	Ref.
			Slow			93.9	± 0.3

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



Sun Creation Engineering Limited Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C210403 證書編號

Frequency Weighting 6.3

6.3.1 A-Weighting

<u> </u>	it worghting	2						
	UUT Setting				Appl	ied Value	UUT	IEC 61672 Class 1
	Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
	(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
	30 - 120	L _A	А	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	95.1	$+1.0 \pm 1.6$
						8 kHz	93.0	-1.1 (+2.1 ; -3.1)
						12.5 kHz	90.1	-4.3 (+3.0 ; -6.0)

6.3.2 C-Weighting

	UUT Setting				ied Value	UUT	IEC 61672 Class 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 120	L _C	С	Fast	94.00	63 Hz	93.1	$\textbf{-0.8} \pm 1.5$
					125 Hz	93.8	-0.2 ± 1.5
					250 Hz	93.9	0.0 ± 1.4
					500 Hz	94.0	0.0 ± 1.4
					1 kHz	94.0	Ref.
					2 kHz	93.9	-0.2 ± 1.6
					4 kHz	93.3	-0.8 ± 1.6
					8 kHz	91.1	-3.0 (+2.1 ; -3.1)
					12.5 kHz	88.3	-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。



Sun Creation Engineering Limited Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C210403 證書編號

Remarks : - UUT Microphone Model No. : UC-53A & S/N : 322551

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value : 94 dB	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
	B : 1 kHz: ± 0.10 dB (Ref. 94 dB)B : 1 kHz: ± 0.10 dB (Ref. 94 dB)

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

Note :

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

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

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. : C215420 證書編號

ITEM TESTED / 送檢項	目	(Job No. / 序引編號:IC21-1765)	Date of Receipt / 收件日期: 26 August 2021
Description / 儀器名稱	:	Sound Level Meter (EQ013)	
Manufacturer / 製造商	:	Rion	
Model No. / 型號	:	NL-52	5
Serial No. / 編號	:	00921191	
Supplied By / 委託者	:	Action-United Environmental Services an	d Consulting
		Unit A, 20/F., Gold King Industrial Build	ing,
		35-41 Tai Lin Pai Road, Kwai Chung, N.	Г.
TEST CONDITIONS / 3	tille:	体件	

Temperature / 溫度 : $(23 \pm 2)^{\circ}$ C Line Voltage / 電壓 : ---

Relative Humidity / 相對濕度 : (50 ± 25)%

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 10 September 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
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By 測試	: <u>Chenk</u> K P Cheuk Project Engineer			
Certified By 核證	K C/Lee Engineer	Date of Issue 簽發日期	:	13 September 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.



Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C215420 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 IDDescriptionCL28040 MHz Arbitrary Waveform GeneratorCL281Multifunction Acoustic Calibrator	<u>Certificate No.</u> C210084 AV210017
---	---

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

	UUT	Setting		Applied	d Value	UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	L _A	A	Fast	94.00	1	94.2	± 1.1

6.1.2 Linearity

	UU	Г Setting	Applied Value		UUT	
Range	Function	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 130	L _A	А	Fast	94.00	1	94.2 (Ref.)
				104.00		104.2
				114.00		114.1

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	А	Fast	94.00	1	94.2	Ref.
			Slow			94.2	± 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.



Certificate of Calibration 校正證書

Certificate No. : C215420 證書編號

6.3 Frequency Weighting

A-Weighting 6.3.1

		Applied Value		UUT	LEC 61672		
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	L_A	А	Fast	94.00	63 Hz	67.9	-26.2 ± 1.5
					125 Hz	78.0	-16.1 ± 1.5
					250 Hz	85.5	-8.6 ± 1.4
					500 Hz	91.0	-3.2 ± 1.4
					1 kHz	94.2	Ref.
					2 kHz	95.4	$+1.2 \pm 1.6$
					4 kHz	95.2	$+1.0 \pm 1.6$
					8 kHz	93.2	-1.1 (+2.1 ; -3.1)
					16 kHz	86.2	-6.6 (+3.5 ; -17.0)

6.3.2 C-Weighting

	UUT Setting				ed 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	93.3	-0.8 ± 1.5
					125 Hz	94.0	-0.2 ± 1.5
					250 Hz	94.2	0.0 ± 1.4
					500 Hz	94.2	0.0 ± 1.4
					1 kHz	94.2	Ref.
					2 kHz	94.0	-0.2 ± 1.6
					4 kHz	93.4	-0.8 ± 1.6
					8 kHz	91.3	-3.0 (+2.1 ; -3.1)
					16 kHz	84.3	-8.5 (+3.5 ; -17.0)

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。



Certificate of Calibration 校正證書

Certificate No.: C215420 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 250 Hz - 500 Hz 1 kHz 2 kHz - 4 kHz 8 kHz 16 kHz	: $\pm 0.35 \text{ dB}$: $\pm 0.30 \text{ dB}$: $\pm 0.20 \text{ dB}$: $\pm 0.35 \text{ dB}$: $\pm 0.45 \text{ dB}$: $\pm 0.70 \text{ dB}$
	16 kHz 104 dB : 1 kHz	: ± 0.70 dB : ± 0.10 dB (Ref. 94 dB)
	114 dB : 1 kHz	: \pm 0.10 dB (Ref. 94 dB)

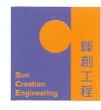
- The uncertainties are for a confidence probability of not less than 95 %.

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 :	NC-75				
Serial No. / 編號 :	34680623				
Supplied By / 委託者 :	Action-United Environmental Services an	d Consulting			
	Unit A, 20/F., Gold King Industrial Build	ing,			
	35-41 Tai Lin Pai Road, Kwai Chung, N.	Г.			
TEST CONDITIONS / 測試條件					

Temperature / 溫度 : (23 ± 2)°C

Line Voltage / 電壓 : ----

Relative Humidity / 相對濕度 : (50±25)%

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

K ¢ Lee Engineer

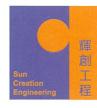
Certified By 核證

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.



Sun Creation Engineering Limited Calibration & Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C210388 證書編號

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

Equipment ID CL130 CL281 TST150A Description Universal Counter Multifunction Acoustic Calibrator Measuring Amplifier <u>Certificate No.</u> C203952 CDK1806821 C201309

- 4. Test procedure : MA100N.
- 5. Results :
- 5.1 Sound Level Accuracy

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

5.2 Frequency Accuracy

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

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

Note :

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

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

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

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

SUB-BATCH:0LABORATORY:HONG KONGDATE RECEIVED:02-Sep-2021

10-Sep-2021

DATE OF ISSUE:

WORK ORDER: HK2135790

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
Model No.:	FP211
Serial No.:	1449006330
Equipment No.:	
Calibration Factor:	314
Date of Calibration:	01 September, 2021

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:	HK2135790
Sub-batch:	0
Date of Issue:	10-Sep-2021
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: 01 September, 2021

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)
That	SonTek IQ Standard Serial No: IQ1217004	Global Water FP211 Serial No. 1449006330
1	0.10	0.1
2	0.19	0.2
3	0.41	0.4
4	0.78	0.8
5	1.02	1.0
6	1.11	1.1

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



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: CLIENT:	MR BEN TAM ACTION-UNITED ENVIRONMENTAL SERVICES &	WORK ORDER:	HK2143652
	CONSULTING	SUB-BATCH:	0
ADDRESS:	RM A 20/F., GOLD KING IND BLDG,	LABORATORY:	HONG KONG
	NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T.	DATE RECEIVED:	27-Oct-2021
		DATE OF ISSUE:	02-Nov-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:	Conductivity, Dissolved Oxygen, pH Value, Turbidity, Salinity and Temperature
Brand Name/ Model No.:	[YSI]/ [Professional DSS]
Serial No./ Equipment No.:	[17B102764/17B100758]/ [EQW019]
Date of Calibration:	02-November-2021

GENERAL COMMENTS

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

Ms. Lin Wai Yu, Iris Assistant Manager - Inorganic

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

	WORK ORDER:	HK2143652		ALS
	SUB-BATCH: DATE OF ISSUE: CLIENT:	0 02-Nov-2021 ACTION-UNITED ENVIRONMEN	TAL SERVICES & CONSULTING	
	Equipment Type:	Multifunctional Meter		
	Brand Name/ Model No.:	[YSI]/ [Professional DSS]		
Serial No./ Equipment No.:		[17B102764/17B100758]/[EC	QW019]	
	Date of Calibration:	02-November-2021	Date of Next Calibration:	02-February-2022

PARAMETERS:

Conductivity

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

Expected Reading (µS/cm)	Displayed Reading (µS/cm)	Tolerance (%)
146.9	148.1	+0.8
6667	6711	+0.7
12890	12642	-1.9
58670	53798	-8.3
	Tolerance Limit (%)	±10.0

Dissolved Oxygen

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

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
3.44	3.30	-0.14
5.01	5.10	+0.09
8.23	8.25	+0.02
	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	4.07	+0.07		
7.0	7.12	+0.12		
10.0	9.91	-0.09		
	Tolerance Limit (pH unit)	±0.20		

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

Ms. Lin Wai Yu, Iris Assistant Manager - Inorganic

WORK ORDER:	HK2143652		ALS
SUB-BATCH: DATE OF ISSUE: CLIENT:	0 02-Nov-2021 ACTION-UNITED ENVIRONMEN	TAL SERVICES & CONSULTING	
Equipment Type: Brand Name/ Model No.:	Multifunctional Meter [YSI]/ [Professional DSS]		
Serial No./ Equipment No.:	[17B102764/17B100758]/ [EC	QW019]	
Date of Calibration:	02-November-2021	Date of Next Calibration:	02-February-2022

PARAMETERS:

Turbidity

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

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0	0.07	
4	4.08	+2.0
40	41.36	+3.4
80	75.86	-5.2
400	406.97	+1.7
800	810.23	+1.3
	Tolerance Limit (%)	±10.0

Salinity

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

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.01	
10	9.96	-0.4
20	19.84	-0.8
30	29.56	-1.5
	Tolerance Limit (%)	±10.0

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

5

Ms. Lin Wai Yu, Iris Assistant Manager - Inorganic

WORK ORDER:	HK2143652		ALS			
SUB-BATCH: DATE OF ISSUE: CLIENT:	0 02-Nov-2021 ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING					
Equipment Type: Brand Name/ Model No.: Serial No./ Equipment No.: Date of Calibration:	Multifunctional Meter [YSI]/ [Professional DSS] [17B102764/17B100758]/ [EQV 02-November-2021	V019] Date of Next Calibration:	02-February-2022			
PARAMETERS:						
Temperature		ional Accreditation New Zealand T h 2008: Working Thermometer Cal				
	Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)			
	10.5	10.8	+0.3			

10.5	10.8	+0.3
21.5	21.3	-0.2
39.5	39.0	-0.5
	Tolerance Limit (°C)	±2.0
	·	

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

Ms. Lin Wai Yu, Iris Assistant Manager - Inorganic



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

L001934



Appendix F

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

Event and Action Plan for air quality

Encert	Action					
Event	ET	IEC	ER	Contractor		
Action level exceedance for one sample	 Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily. 	 Check monitoring data submitted by ET; Check Contractor's working method. 	1. Notify Contractor	 Rectify any unacceptable practice; Amend working methods if appropriate. 		
Action level exceedance for two or more consecutive samples	 Identify source; Inform IEC and ER; Advise the ER on the effectiveness of the proposed remedial measures; Repeat measurements to confirm findings; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedance continues, arrange meeting with IEC and ER; 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 	 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. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; 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 Exceedance	 Notify IEC, ER and Contractor; Carry out investigation; Report the results of investigation to the IEC, ER and Contractor; Discuss with the Contractor and formulate remedial measures; Increase monitoring frequency to check mitigation effectiveness 	3. Supervise the implementation of	failure in writing;2. Notify Contractor;3. Require Contractor to propose remedial measures for the analyzed	 Submit noise mitigation proposals to IEC and ER; Implement noise mitigation proposals 		
Limit Level Exceedance	 Identify source; Inform IEC, ER, EPD and Contractor; Repeat measurements to confirm findings; Increase monitoring frequency; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Inform IEC, ER and EPD the causes and actions taken for the exceedances; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	actions; 2. Review Contractors remedial actions whenever necessary to assure their	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analyzed noise problem; Ensure remedial measures properly 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated. 		

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer's Representative

Event and Action Plan for Water Quality

Event		Action		
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. 	 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. 	 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	 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. 	 Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and Implement the agreed remedial measures; and As directed by the ER, to slow down or stop all or part of the construction activities until no exceedance of Limit level.

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



Appendix G

Monitoring Schedules of the Reporting Month and Coming Month



Impact Monitoring Schedule of Air Quality, Noise and Water Quality – December 2021

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

✓	Monitoring Day
	Sunday or Public Holiday



Impact Monitoring Schedule of Air Quality, Noise and Water Quality – January 2022

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

✓	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															
	SAMPLE NUMBER	ELAPSED TIME			CHART READING			AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR FILTER		WEIGHT ;)	DUST WEIGHT COLLECTED	24-Hr TSP $(\mu g/m^3)$
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(°C)	(hPa)	(m ³ /min)	$(std m^3)$	INITIAL	FINAL	(g)	
4-Dec-21	27650	24862.70	24886.71	1440.60	41	42	41.5	18.1	1022.2	1.17	1686	2.6700	2.9485	0.2785	165
10-Dec-21	27746	24886.71	24910.71	1440.00	42	42	42.0	20.9	1020.7	1.18	1699	2.7121	2.8183	0.1062	62
16-Dec-21	27765	24910.71	24934.71	1440.00	42	42	42.0	23.2	1015.8	1.26	1818	2.7173	3.0057	0.2884	159
22-Dec-21	27780	24934.71	24958.71	1440.00	42	42	42.0	19.3	1016.5	1.27	1829	2.7182	2.7918	0.0736	40
28-Dec-21	27788	24958.71	24982.71	1440.00	38	38	38.0	15.3	1024.4	1.18	1696	2.7125	2.8628	0.1503	89

	24-Hour TSP Monitoring Data for ASR-2														
DATE	SAMPLE NUMBER				CHART READING			AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER WEIGHT		DUST WEIGHT COLLECTED	24-Hr TSP $(\mu g/m^3)$
			INITIAL	FINAL	(min)	MIN	MAX	AVG	(°C)	(hPa)	(m ³ /min)	(std m ³)	³) INITIAL	FINAL	(g)
4-Dec-21	27648	22277.35	22301.36	1440.60	30	30	30.0	18.1	1022.2	1.06	1528	2.6717	2.7209	0.0492	32
10-Dec-21	27744	22301.36	22325.36	1440.00	30	32	31.0	20.9	1020.7	1.08	1561	2.7053	2.7294	0.0241	15
16-Dec-21	27766	22325.36	22349.36	1440.00	30	32	31.0	23.2	1015.8	1.06	1521	2.7058	2.7416	0.0358	24
22-Dec-21	27781	22349.36	22373.36	1440.00	30	32	31.0	19.3	1016.5	1.06	1529	2.7144	2.7452	0.0308	20
28-Dec-21	27787	22373.36	22397.36	1440.00	39	40	39.5	15.3	1024.4	1.31	1889	2.7110	2.7846	0.0736	39

24-Hour TSP Monitoring Data for ASR-3a															
DATE	SAMPLE NUMBER	ELAPSED TIME			CHART READING			AVG TEMP	AVG AIR PRESS FLOW RATE		AIR VOLUME	FILTER WEIGHT (g)		DUST WEIGHT COLLECTED	24-Hr TSP $(\mu g/m^3)$
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(°C)	(hPa)	(m ³ /min)	$(std m^3)$	INITIAL	FINAL	(g)	
4-Dec-21	27723	16045.07	16069.07	1440.00	38	38	38.0	18.1	1022.2	1.18	1696	2.7208	2.7903	0.0695	41
10-Dec-21	27745	16069.07	16093.07	1440.00	36	36	36.0	20.9	1020.7	1.12	1612	2.7193	2.7547	0.0354	22
16-Dec-21	27764	16093.07	16117.07	1440.00	34	34	34.0	23.2	1015.8	1.07	1545	2.7100	2.7456	0.0356	23
22-Dec-21	27773	16117.07	16141.07	1440.00	34	34	34.0	19.3	1016.5	1.08	1554	2.7135	2.7432	0.0297	19
28-Dec-21	27786	16141.07	16165.07	1440.00	40	41	40.5	15.3	1024.4	1.26	1815	2.7003	2.7556	0.0553	30



Noise



								Noise	e Measu	rement	Results ((dB (A))	of CN-1								
Date	Start Time	1 st Leq _{5min}	L10	L90	$\begin{array}{c} 2^{nd} \\ Leq_{5min} \end{array}$	L10	L90	3 nd Leq _{5min}	L10	L90	4 th Leq _{5min}	L10	L90	5 th Leq _{5min}	L10	L90	6 th Leq _{5min}	L10	L90	Leq ₃₀ min	Façade Correction (*)
1-Dec-21	13:23	59.3	62.3	53	63.5	65.1	56.7	63.2	64.1	61.9	66.2	60.4	57.8	61	63.1	59.9	63	64.1	61.2	63	66
7-Dec-21	9:40	61.9	63.5	60.2	61.8	62.9	60.3	63.9	66.1	60.8	64.9	67.8	60.7	65.1	69.1	60.2	65.9	71.6	60.8	64	67
13-Dec-21	9:28	61.8	62	55.4	62.7	64.8	57.4	62.5	63.9	56.9	59.9	60.7	56.7	62.5	65.7	57.8	60.7	63.7	56.8	62	65
23-Dec-21	13:00	61.6	63.7	60.4	61.9	63.6	60.5	63.7	66	60.8	64.6	67.7	60.8	65.3	69.3	60.5	65.9	69.9	60.8	64	67
29-Dec-21	13:31	63.6	64.4	56.8	59.1	59.7	56.8	61.5	63.8	55.7	62.7	64.7	56.6	63.5	65.5	57.5	61.5	63.5	55.6	62	65

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

								Nois	e Measu	rement	Results (dB(A))	of CN-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 _{min}	Façade Correction (*)
1-Dec-21	14:01	64.9	67.3	54.3	64.2	68.3	56.6	64.1	67.4	54.9	63.5	66.5	52.9	62.1	65.8	51.8	63.1	67.1	53.7	64	67
7-Dec-21	10:12	60.5	60.6	53.8	57.3	60.3	51.8	57.4	59.7	53.1	57	59.8	52.1	57.6	60.2	52.3	57.5	60.1	53.2	58	61
13-Dec-21	10:04	61.7	66.2	53.4	62.5	67.5	49.1	61.7	66.7	51.7	59.8	63.5	49	63.9	66.7	51	61.5	65.5	50.2	62	65
23-Dec-21	13:38	57.6	59.6	54.3	54.3	55.5	52.8	56.2	58.2	53.5	55.4	54.7	52.1	55.6	55.5	52.2	56.5	59.5	52.3	56	59
29-Dec-21	11:39	61.6	65.8	48.6	61.5	66.8	45.7	60.7	65.6	48.5	63.5	67.8	50.8	63.6	67.6	44.8	61.4	65.3	46.9	62	65

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

								Nois	e Measu	rement	Results (dB(A))	of CN-3								
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 min	Façade Correction (*)
1-Dec-21	14:42	55.4	57.6	49	53.5	56.7	48.4	54	57	48.6	55.6	57.8	49.3	54.8	56.9	48.9	55.9	57.2	49	55	58
7-Dec-21	10:46	52.5	56.8	47.3	55	57.4	48.4	54.5	56.7	51.3	53.3	55.3	50.7	59.2	65.4	48.8	63.8	66.4	48.4	58	61
13-Dec-21	10:45	54.9	59.6	49.3	52.6	58.7	48.2	51.9	57.6	48.3	53.9	58.9	49.5	51.7	56.2	48.6	56.8	59.3	49.5	54	57
23-Dec-21	14:16	52.2	56.6	47.3	54.9	57.4	48.2	54.1	56.6	51.1	53.5	55.5	50.6	59.3	65.5	48.7	63.7	66.3	48.6	58	61
29-Dec-21	14:52	57.8	59.9	51	57.7	60.5	51.4	57.8	61.7	51.6	62.9	61.4	52.4	59.9	61.7	51.6	57.8	60.7	50.6	59	62

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

								Nois	e Measu	rement	Results (dB(A))	of CN-4							
Date	Start Time	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}
1-Dec-21	15:19	57.9	60.1	43.3	55.6	58.5	42.4	53.6	56.1	42.4	57.7	60.1	44.3	58.7	61.5	43.3	57.5	60.5	44.5	57
7-Dec-21	11:20	63.4	68.4	55.4	61.6	65.6	55	60.2	61.6	55.4	65.3	68.7	54.6	58.3	61.5	54.6	57	59	54	62
13-Dec-21	11:22	56	61.2	43.2	56.7	60.6	42.1	58.5	61.8	43.6	58.6	60.5	43.3	58.5	62.8	43.6	56	57.7	42.8	58
23-Dec-21	14:59	63.6	68.8	55.8	61.7	65.8	55.1	60.5	61.6	55.4	65.5	68.7	54.7	58.6	61.6	54.8	57.1	59	54.1	62
29-Dec-21	15:30	55.5	60	39.6	56.6	60.6	48.9	59.5	61	49.8	57.1	61.5	49.9	56.1	60.7	48.9	57.7	61.6	39.9	57



Water Quality



Water Quality Impact Monitoring Result for M1

Date	1-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M 1	14.15	0.12	16.3	16.2	< 0.1	-0.1	8.41	0.41	95.0	05.0	1.23	1.0	8.31	0.2	0.06	0.00	2	2.0
IVI I	14:15	0.13	16.3	16.3	< 0.1	< 0.1	8.4	8.41	94.9	95.0	1.24	1.2	8.31	8.3	0.06	0.06	2	2.0

Date	3-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	Н	Sali	nity	SS()	mg/L)
M1	9:30	0.13	16.8 16.8	16.8	<0.1 <0.1	<0.1	8.58 8.55	8.57	97.7 97.3	97.5	1.62 1.64	1.6	8.38 8.38	8.4	0.03	0.03	<2 <2	<2

Date	6-Dec-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	9:30	0.13	15.1 15.1	15.1	<0.1 <0.1	<0.1	8.19 8.15	8.17	90.3 89.9	90.1	2.58 2.57	2.6	8.08 8.08	8.1	0.06 0.06	0.06	2 2	2.0

Date	8-Dec-21																	
Location	Time	Depth (m)	Temp) (oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M 1	0.20	0.12	13	12.0	< 0.1	-0.1	8.61	9.60	94.7	04.5	1.86	1.0	8.45	0.5	0.06	0.00	2	2.5
M1	9:30	0.15	13	13.0	< 0.1	<0.1	8.58	8.60	94.3	94.5	1.83	1.8	8.45	8.5	0.06	0.06	3	2.5

Date	10-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M1	10:15	0.13	17.9	17.9	<0.1	< 0.1	8.45	8.44	98.0	97.9	1.02	1.0	7.86	7.9	0.03	0.03	<2	<2
	10110	0110	17.9	1.1.2	< 0.1		8.43	0	97.7	2112	1.03	110	7.86	,	0.03	0.02	<2	

Date	13-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M1	9:35	0.13	16.8 16.8	16.8	<0.1 <0.1	<0.1	8.72 8.67	8.70	92.5 92.0	92.3	1.99 1.98	2.0	8.25 8.25	8.3	0.06 0.06	0.06	<2 <2	<2

Date	15-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	ng/L)
M1	10.20	0.12	18.7	107	< 0.1	<0.1	8.26	8.26	96.5	065	0.56	0.6	7.27	7.2	0.06	0.06	<2	~2
M1	10:20	0.15	18.7	18.7	< 0.1	<0.1	8.25	0.20	96.4	96.5	0.62	0.6	7.27	1.5	0.06	0.06	<2	<2



Date	17-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M1	0.20	0.12	20.3	20.3	< 0.1	<0.1	8.2	9 10	97.4	97.2	0.25	0.2	7.24	7 2	0.06	0.06	<2	~2
M1	9:30	0.15	20.3	20.3	< 0.1	<0.1	8.17	0.19	97.0	91.2	0.31	0.5	7.24	1.2	0.06	0.00	<2	<2

Date	20-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M1	9:30	0.13	17.2	17.2	< 0.1	<0.1	8.23	8 24	93.4	03.5	0.33	0.4	6.86	6.9	0.07	0.07	<2	\sim
1111	9.50	0.15	17.2	17.2	< 0.1	<0.1	8.24	0.24	93.5	95.5	0.38	0.4	6.86	6.9	0.07	0.07	<2	<u>\</u> 2

Date	22-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M1	10.20	0.12	17.2	17.0	< 0.1	-0.1	8.13	0.10	92.1	01.8	0.19	0.2	6.77	6.0	0.06	0.00	2	2.0
M1	10:30	0.12	17.2	17.2	< 0.1	<0.1	8.06	8.10	91.4	91.8	0.21	0.2	6.77	0.8	0.06	0.06	<2	2.0

Date	24-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (I	mg/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	ng/L)
M1	11.00	0.12	19.5	10.5	< 0.1	<0.1	8.46	0 12	98.4	98.0	0.83	0.0	7.56	76	0.03	0.03	2	2.0
IMI I	11:00	0.15	19.5	19.3	< 0.1	< 0.1	8.4	8.45	97.6	98.0	0.81	0.8	7.56	7.0	0.03	0.05	2	2.0

Date	29-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	Η	Sali	nity	SS(1	mg/L)
M1	10.15	0.12	15.8	15.9	< 0.1	< 0.1	8.66	8.65	94.2	94.0	0.83	0.8	6.72	67	0.06	0.06	<2	2.0
111	10:15	0.15	15.8	13.0	< 0.1	<0.1	8.63	0.05	93.8	94.0	0.81	0.8	6.72	0.7	0.06	0.00	2	2.0

Date	31-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M1	9:25	0.13	17	17.0	< 0.1	< 0.1	7.78	7.68	87.0	85.8	2.1	2.0	7.94	7.9	0.09	0.09	<2	<2
1,111	2.25	0.15	17	17.0	< 0.1	(0.1	7.58	1.00	84.5	00.0	1.92	2.0	7.94	1.2	0.09	0.07	<2	12



Water Quality Impact Monitoring Result for M2

Date	1-Dec-21																
Location	Time	Depth (m)	Temp (o	C) Flow V	elocity (m/s)	DO (m	ig/L)	DO	(%)	Turbidi	ty (NTU)	pl	H	Sali	nity	SS(1	ng/L)
M2	11:00	0.00															

Date	3-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	ng/L)
M2	10:30	0.00																

Date	6-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(r	ng/L)
M2	10:20	0.00																

Date	8-Dec-21									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:35	0.00								

Date	10-Dec-21									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:50	0.00								

Date	13-Dec-21																	
Location	Time	Depth (m)	Temp) (oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M2	10:20	0.00																

Date	15-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M2	11:10	0.00																



Date	17-Dec-21																	
Location	Time	Depth (m)	Temp) (oC)	Flow V	velocity (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	ng/L)
M2	10:30	0.00																

Date	20-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M2	10:25	0.00																

Date	22-Dec-21																	
Location	Time	Depth (m)	Temp	(o C)	Flow V	felocity (m/s)	DO (I	mg/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	ng/L)
M2	11:05	0.00																

Date	24-Dec-21																	
Location	Time	Depth (m)	Temp) (oC)	Flow V	felocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	ng/L)
M2	11:40	0.00																

Date	29-Dec-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)
M2	10:55	0.00																

Date	31-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	ng/L)
M2	10:05	0.00																



Water Quality Impact Monitoring Result for M3

Date	1-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M3	11:10	2.45	16.9 16.9	16.9	<0.1 <0.1	<0.1	8.21 8.15	8.18	92.9 92.2	92.6	2.11 1.94	2.0	8.11 8.11	8.1	0.03	0.03	2 2	2.0

Date	3-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M3	10:45	2.45	17 17	17.0	<0.1 <0.1	<0.1	8.36 8.34	8.35	95.4 95.1	95.3	1.41 1.42	1.4	8.40 8.40	8.4	0.01 0.01	0.01	<2 <2	<2

Date	6-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (I	mg/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M3	10:35	2.45	15.4 15.4	15.4	<0.1 <0.1	<0.1	8.43 8.4	8.42	93.3 92.8	93.1	1.25 1.29	1.3	8.56 8.56	8.6	0.02 0.02	0.02	3 3	3.0

Date	8-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M2	10.50	2.45	14.6	14.0	< 0.1	-0.1	8.41	0.20	92.3	02.1	1.45	15	8.44	0.4	0.02	0.02	3	2.0
M3	10:50	2.45	14.6	14.0	< 0.1	<0.1	8.37	8.39	91.8	92.1	1.5	1.5	8.44	8.4	0.02	0.02	3	3.0

Date	10-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS()	mg/L)
M3	11.00	2.45	18.5	105	< 0.1	<0.1	8.2	8 20	95.1	95.0	1.76	1.0	7.80	70	0.03	0.02	3	2.5
IVI 5	11:00	2.45	18.5	18.5	< 0.1	<0.1	8.19	8.20	94.9	95.0	1.79	1.8	7.80	7.8	0.03	0.03	2	2.3

Date	13-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (I	mg/L)	DO	(%)	Turbidi	ty (NTU)	pl	H	Sali	nity	SS(1	ng/L)
M3	10:30	2.45	17.6 17.6	17.6	<0.1 <0.1	<0.1	8.21 8.04	8.13	93.8 91.9	92.9	1.47 1.45	1.5	8.18 8.15	8.2	0.02 0.02	0.02	<2 2	<2

Date	15-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M3	11:15	2.45	19.1 19.1	19.1	<0.1 <0.1	<0.1	8.11 8.07	8.09	95.0 94.6	94.8	0.11 0.09	0.1	7.34 7.34	7.3	0.01 0.01	0.01	2 2	2.0



Date	17-Dec-21																	
Location	Time	Depth (m)	Temp) (oC)	Flow V	elocity (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M3	10.45	2.45	20.6	20.6	< 0.1	<0.1	8.17	0.12	96.7	96.2	0.4	0.5	7.20	7.2	0.02	0.02	<2	-2
M15	10:45	2.43	20.6	20.6	< 0.1	<0.1	8.09	0.15	95.7	90.2	0.56	0.5	7.20	1.2	0.02	0.02	<2	<2

Date	20-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M3	10.25	2.45	17.1	171	< 0.1	-0.1	8.45	o 10	96.1	05.9	0.22	0.2	7.02	7.0	0.02	0.02	<2	-2
IVI S	10:35	2.43	17.1	1/.1	< 0.1	<0.1	8.39	0.42	95.4	95.8	0.24	0.2	7.02	7.0	0.02	0.02	<2	<2

Date	22-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	ng/L)
M2	11.15	2.44	17.5	175	< 0.1	-0.1	6.47	C 10	73.3	72 4	0.42	0.4	7.30	7.2	0.03	0.02	2	2.0
M3	11:15	2.44	17.5	17.5	< 0.1	< 0.1	6.48	6.48	73.5	/3.4	0.47	0.4	7.30	1.5	0.03	0.03	4	3.0

Date	24-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M3	11.55	2.45	19.8	10.8	< 0.1	<0.1	8.05	<u> 0 01</u>	93.2	02.8	0.34	0.2	7.61	76	0.02	0.02	2	2.0
IVI5	11:55	2.45	19.8	19.8	< 0.1	<0.1	7.96	8.01	92.3	92.8	0.33	0.5	7.61	/.0	0.02	0.02	2	2.0

Date	29-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	ng/L)
M2	11.05	2.45	16.4	16.4	< 0.1	-0.1	8.45	0 / 1	91.7	01 /	1.42	1.4	6.83	60	0.01	0.01	3	25
M3	11:05	2.45	16.4	16.4	< 0.1	<0.1	8.37	8.41	91.1	91.4	1.4	1.4	6.83	6.8	0.01	0.01	2	2.3

Date	31-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	ng/L)
M3	10:15	2.45	17.4 17.4	17.4	<0.1 <0.1	<0.1	7 7.01	7.01	78.2 78.3	78.3	3.19 2.95	3.1	8.46 8.46	8.5	0.04 0.04	0.04	3 2	2.5



Water Quality Impact Monitoring Result for M4

Date	1-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (I	mg/L)	DO	(%)	Turbidi	ty (NTU)	р	H	Sali	nity	SS(1	mg/L)
M4	14:40	0.40	16.7	16.7	< 0.1	< 0.1	7.86	7.78	88.8	87.8	0.8	0.8	7.81	7.8	0.04	0.04	<2	~2
1014	14.40	0.40	16.7	10.7	< 0.1	<0.1	7.69	1.10	86.7	07.0	0.8	0.8	7.81	7.0	0.04	0.04	<2	<2
Data	2 Dec 21																	

Date	3-Dec-21																	
Location	Time	Depth (m)	Temp) (oC)	Flow Veloc	city (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ity (NTU)	p	H	Sali	nity	SS(1	mg/L)
M4	11:00	0.41	17.2	17.2	< 0.1	< 0.1	8.75	8 74	99.7	99.6	1.1	11	8.11	8 1	0.02	0.02	<2	~?
1414	11.00	0.41	17.2	17.2	< 0.1	<0.1	8.73	0.74	99.4	<i>))</i> .0	1.1	1.1	8.11	0.1	0.02	0.02	<2	<u>\</u> 2

Date	6-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
M4	10.55	0.40	15.6	15.6	< 0.1	-0.1	8.81	0 00	97.5	07.4	1.0	1.0	8.17	01	0.04	0.04	2	2.0
1 v1 4	10:55	0.40	15.6	13.0	< 0.1	<0.1	8.78	8.80	97.2	97.4	1.0	1.0	8.17	8.2	0.04	0.04	2	2.0

Date	8-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	tty (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p]	H	Sali	nity	SS(1	mg/L)
M4	11:10	0.40	14.7 14.7	14.7	<0.1 <0.1	< 0.1	8.92 8.89	8.91	97.5 97.1	97.3	1.5 1.5	1.5	8.08 8.08	8.1	0.04 0.04	0.04	<2 <2	<2

Date	10-Dec-21																	
Location	Time	Depth (m)	Temp) (oC)	Flow Veloc	city (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ity (NTU)	p	H	Sali	nity	SS(1	mg/L)
N/4	11.20	0.40	18.7	107	< 0.1	-0.1	8.62	9 6 1	100.0	00.8	4.6	4.0	8.50	05	0.03	0.02	4	15
M4	11:20	0.40	18.7	18.7	< 0.1	<0.1	8.59	8.61	99.6	99.8	5.3	4.9	8.55	8.3	0.03	0.03	5	4.5

Date	13-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(n	ng/L)
M4	10:50	0.40	17.8 17.8	17.8	<0.1 <0.1	< 0.1	8.47 8.45	8.46	97.0 96.7	96.9	0.9 0.9	0.9	8.37 8.37	8.4	0.04 0.04	0.04	<2 <2	<2

Date	15-Dec-21																	
Location	Time	Depth (m)	Temp) (oC)	Flow Veloc	city (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	Н	Sali	nity	SS(1	ng/L)
M4	10:00	0.38	19.1 19	19.1	<0.1 <0.1	< 0.1	7.87 7.74	7.81	85.0 83.2	84.1	1.1 0.9	1.0	7.78 7.78	7.8	0.04 0.04	0.04	<2 <2	<2

Date 17-Dec-21



Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	ty (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	ng/L)
M4	11.05	0.40	20.8	20.8	< 0.1	<0.1	8.26	0 75	97.9	07.8	1.3	1.2	7.02	7.0	0.04	0.04	<2	~2
1014	11:05	0.40	20.8	20.8	< 0.1	<0.1	8.23	0.23	97.6	97.0	1.3	1.5	7.02	7.0	0.04	0.04	<2	<2

Date	20-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	mg/L)
N44	10.50	0.41	17	17.0	< 0.1	-0.1	8.26	0.22	93.9	03.6	0.1	0.1	6.82	6.0	0.04	0.04	<2	-2
M4	10:50	0.41	17	17.0	< 0.1	<0.1	8.19	8.23	93.2	93.0	0.1	0.1	6.82	6.8	0.04	0.04	<2	<2

Date	22-Dec-21																	
Location	Time	Depth (m)	Temp) (oC)	Flow Veloc	city (m/s)	DO (1	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS(1	ng/L)
M4	11:30	0.39	17.7	177	< 0.1	<0.1	8.52	<u> </u>	96.3	96.1	2.1	2.2	6.66	67	0.04	0.04	2	4.0
114	11:50	0.39	17.7	1/./	< 0.1	<0.1	8.45	8.49	95.8	90.1	2.3	2.2	6.66	0.7	0.04	0.04	6	4.0

Date	24-Dec-21																	
Location	Time	Depth (m)	Temp) (oC)	Flow Veloc	city (m/s)	DO (r	ng/L)	DO	(%)	Turbidi	ity (NTU)	p	H	Sali	nity	SS(1	mg/L)
M4	12:20	0.41	20.1	20.1	< 0.1	<0.1	7.63	7.62	88.0	87.0	0.5	0.5	7.32	73	0.04	0.04	4	4.5
1014	12.20	0.41	20.1	20.1	< 0.1	<0.1	7.61	7.02	87.7	87.9	0.5	0.5	7.32	7.5	0.04	0.04	5	4.5

Date	29-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Velo	city (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	H	Sali	nity	SS()	mg/L)
M4	11.25	0.41	16.3	16.3	< 0.1	<0.1	8.22	8.19	89.4	89.0	0.4	0.4	6.58	6.6	0.05	0.05	<2	~2
1014	11.23	0.41	16.3	10.5	< 0.1	<0.1	8.15	0.19	88.6	69.0	0.4	0.4	6.58	6.6	0.05	0.05	<2	< <u>2</u>

Date	31-Dec-21																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (I	ng/L)	DO	(%)	Turbidi	ty (NTU)	p	Н	Sali	nity	SS(1	mg/L)
M4	10.25	0.40	17.3	17.2	< 0.1	< 0.1	6.53	6.47	72.8	72.1	1.4	15	8.22	80	0.06	0.06	<2	~?
1 v1 4	10:35	0.40	17.3	17.5	< 0.1	<0.1	6.4	0.47	71.3	12.1	1.5	1.5	8.22	0.2	0.06	0.00	<2	< <u>2</u>

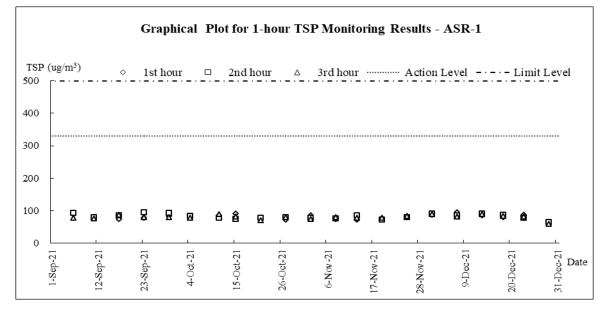


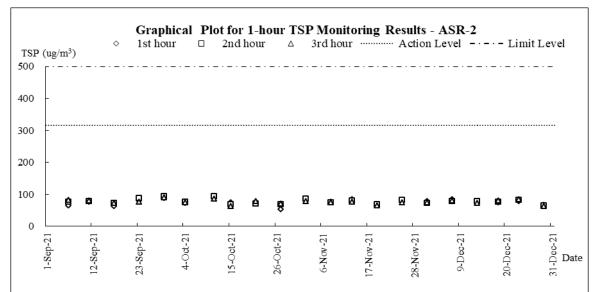
Appendix I

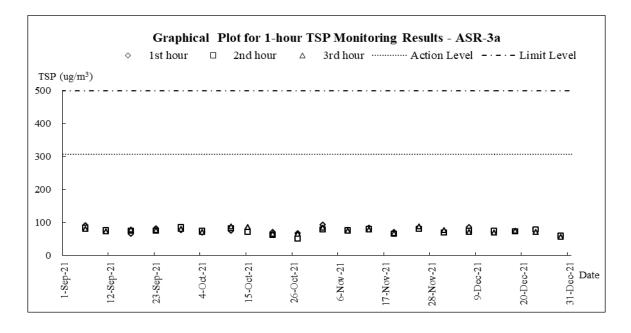
Graphical Plots of Air Quality, Noise and Water Quality



Air Quality Impact Monitoring – 1-hour TSP

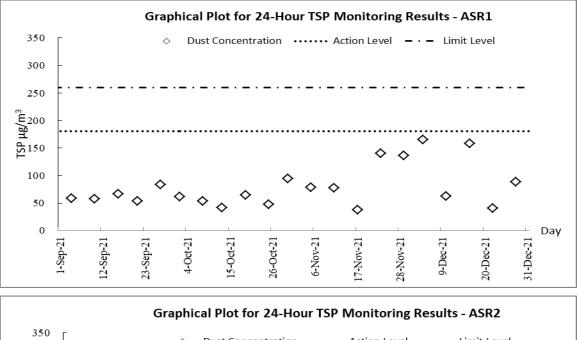


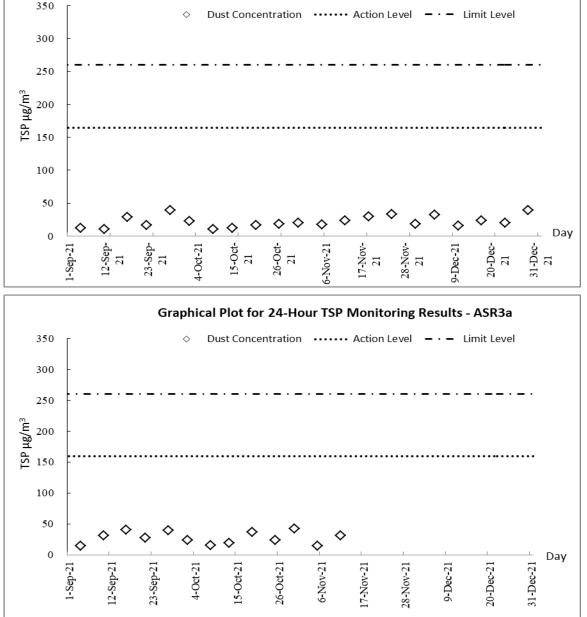






Air Quality Impact Monitoring – 24-hour TSP

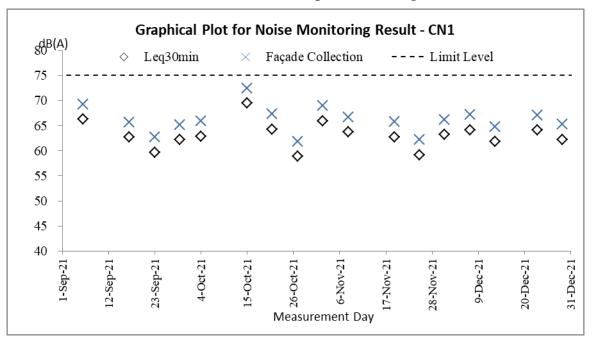


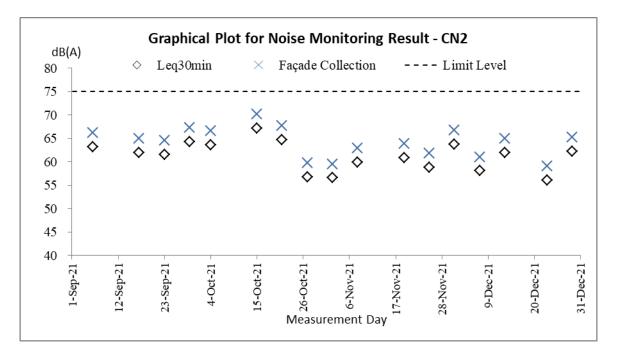


Z:\Jobs\2018\TCS00881(CV-2016-10)\600\EM&A Report Submission\Monthly Report\2021\41th Month (Dec 2021)\R0607v1.doc

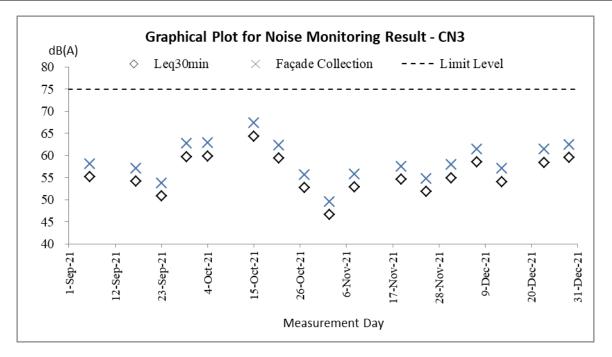


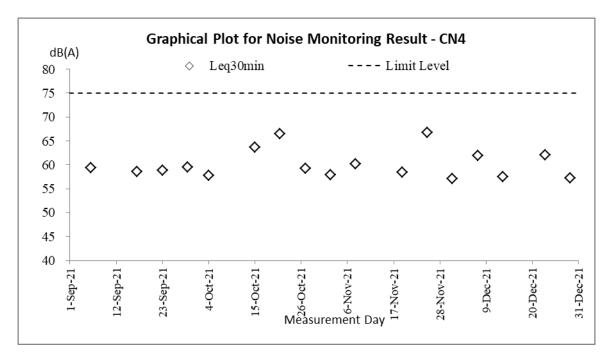
Construction Noise Impact Monitoring





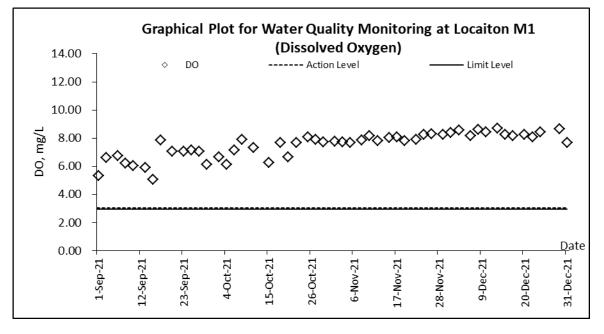


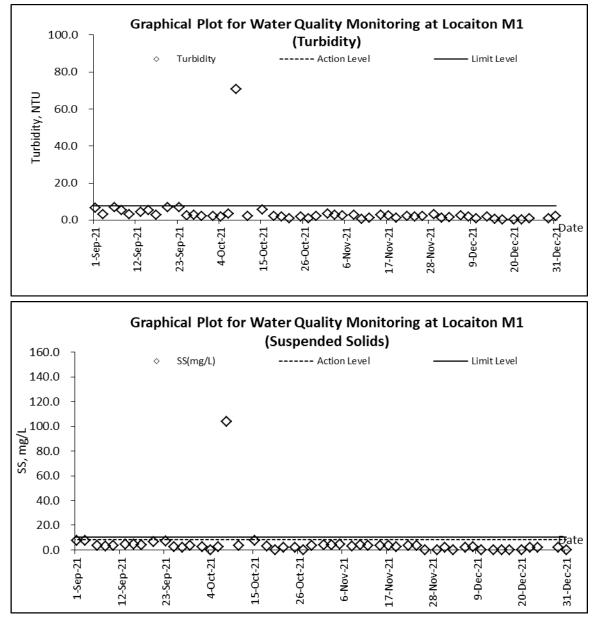






Water Quality Impact Monitoring



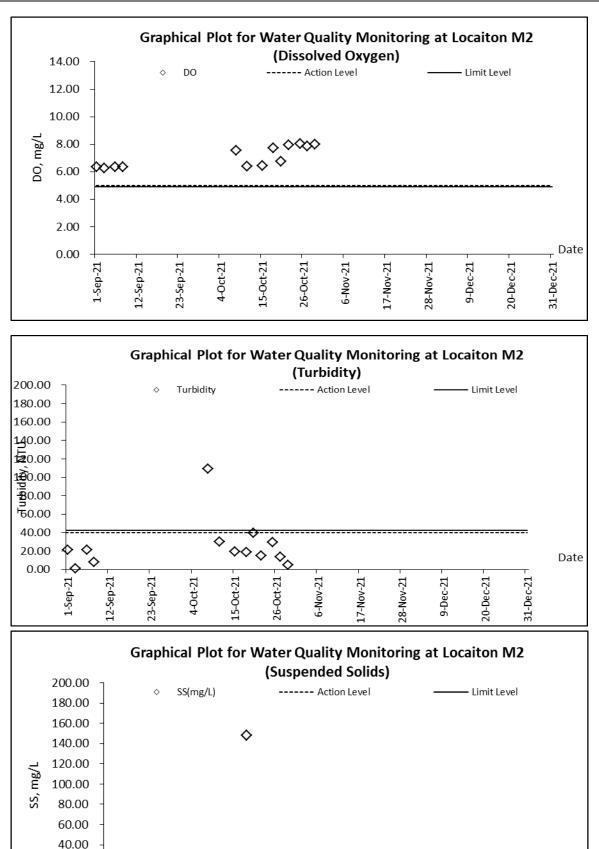


Z:\Jobs\2018\TCS00881(CV-2016-10)\600\EM&A Report Submission\Monthly Report\2021\41th Month (Dec 2021)\R0607v1.doc



Date

31-Dec-21



15-0ct-21

 \diamond

6-Nov-21

17-Nov-21

28-Nov-21

9-Dec-21

20-Dec-21

26-0ct-21

 \sim

12-Sep-21

23-Sep-21

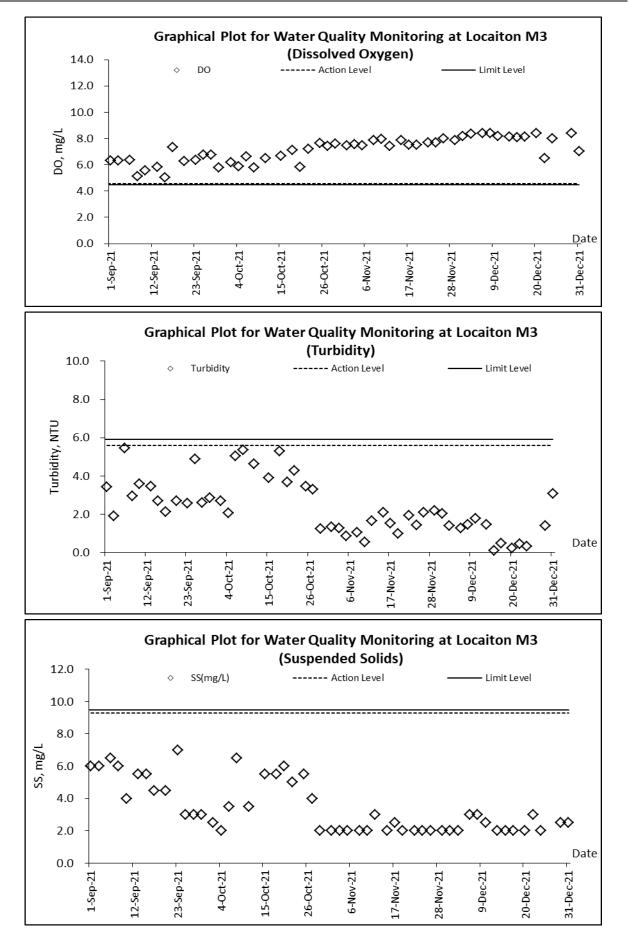
4-0ct-21

1-Sep-21

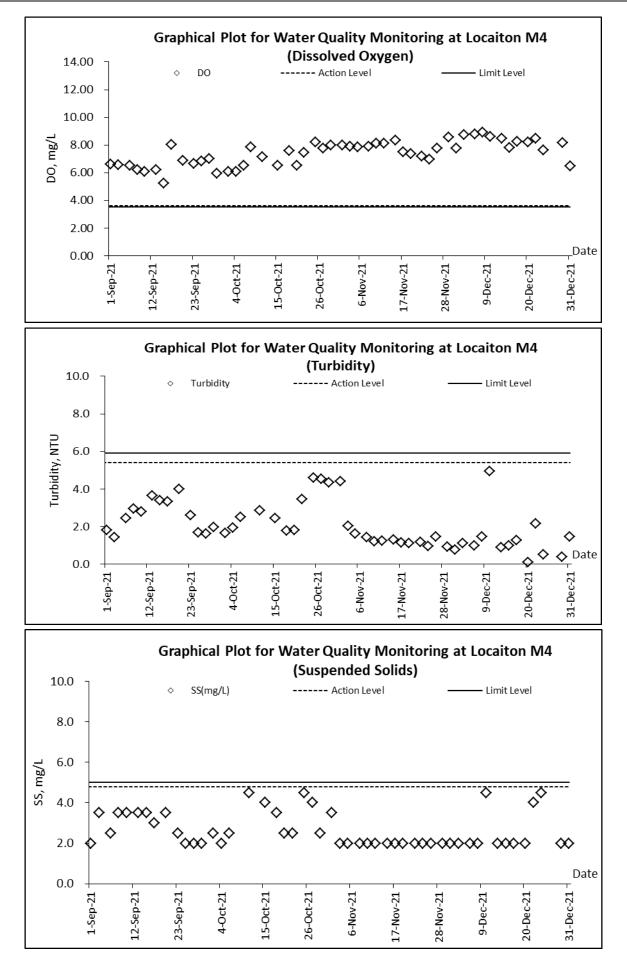
20.00

0.00











Appendix J

Meteorological Data of the Reporting Month

 $Z: \label{eq:loss} 2018 \ CV-2016-10) \ 600 \ EM\&A \ Report \ Submission \ Monthly \ Report \ 2021 \ 41th \ Month \ (Dec \ 2021) \ R0607v1. doc \ R0607v1. \ R0607v1. \ doc \$



				Т	a Kwu	Ling Statio	n
Date		Weather	Total Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-Dec-21	Wed	Moderate east to northeasterly winds.	0	15.3	14.7	36	N/NE
2-Dec-21	Thu	Dry with sunny periods during the day.	0	13.5	8.7	54.2	N/NE
3-Dec-21	Fri	Moderate northeasterly winds.	0	15.1	11.7	44	N/NE
4-Dec-21	Sat	Sunny intervals during the day.	0	14.3	10.5	51	N
5-Dec-21	Sun	Dry with sunny periods during the day.	0	16.1	7.5	57.5	Ν
6-Dec-21	Mon	Sunny intervals in the afternoon.	0	15.2	9.5	61.7	Ν
7-Dec-21	Tue	Moderate east to northeasterly winds.	0	16.2	6	67.2	E/SE
8-Dec-21	Wed	Dry in the afternoon.	0	Maintena nce	6.2	Maintena nce	E/SE
9-Dec-21	Thu	It will be fine.	0	20.1	10.5	61.0	N/NE
10-Dec-21	Fri	Moderate to fresh northerly winds	0	18.9	8.2	70.5	Ν
11-Dec-21	Sat	Mainly cloudy.	0	21.5	7.7	67.5	N
12-Dec-21	Sun	Moderate to fresh northerly winds	0	20.4	8.7	61.2	N/NE
13-Dec-21	Mon	Sunny intervals in the afternoon.	0	17.1	11	57.5	N/NE
14-Dec-21	Tue	Moderate north to northeasterly winds.	Trace	19.2	4.5	69.2	N/NE
15-Dec-21	Wed	Cool in the morning.	0.2	20.2	6.2	82	E/SE
16-Dec-21	Thu	Sunny periods.	Trace	23.4	8	80.5	E/SE
17-Dec-21	Fri	Moderate to fresh northerly winds	0	19.3	11	73	N/NE
18-Dec-21	Sat	Sunny intervals in the afternoon.	0	17	10.5	61	N/NE
19-Dec-21	Sun	Moderate east to northeasterly winds.	0	16.9	8.7	48.7	Ν
20-Dec-21	Mon	Moderate east to northeasterly winds.	9.4	15.5	6.2	68	N/NE
21-Dec-21	Tue	Sunny intervals during the day.	2.4	15.4	9.2	89.7	N
22-Dec-21	Wed	Mainly cloudy. One or two rain	Trace	18	6.2	79.5	N
23-Dec-21	Thu	Mainly cloudy with one or two rain patches tonight.	0.8	20.1	6.2	74	E/SE
24-Dec-21	Fri	Mainly cloudy. Sunny intervals during the day.	1.7	19.6	3.7	81.7	Ν
25-Dec-21	Sat	Mainly fine and dry.	Trace	16.7	7	79	N
26-Dec-21	Sun	Moderate north to northeasterly winds.	3.6	12.4	7.5	67	N
27-Dec-21	Mon	Some haze in the afternoon.	13	9.1	10	80.7	Ν
28-Dec-21	Tue	Mainly fine and dry.	0.2	13.1	5	71.5	N/NW
29-Dec-21	Wed	Fine and dry	0	17.3	6.2	72.5	N/NW
30-Dec-21	Thu	Mainly cloudy. Sunny periods in the afternoon.	0	18	9.2	69.5	N/NW
31-Dec-21	Fri	Moderate to fresh east to northeasterly winds	Trace	18.5	6	70.7	Ν



Appendix K

Ecological Survey Report

 $Z: Jobs \ 2018 \ TCS 00881 (CV-2016-10) \ 600 \ EM\&A \ Report \ Submission \ Monthly \ Report \ 2021 \ 41th \ Month \ (Dec \ 2021) \ Ro607v1. doc \ 2021 \ 41th \ Month \ (Dec \ 2021) \ Ro607v1. \ doc \ 2021 \ 41th \ Month \ (Dec \ 2021) \ Ro607v1. \ doc \ 2021 \ 41th \ Month \ (Dec \ 2021) \ Ro607v1. \ doc \ 2021 \ 41th \ Month \ (Dec \ 2021) \ Ro607v1. \ doc \ 2021 \ 41th \ Month \ (Dec \ 2021) \ Ro607v1. \ doc \ 2021 \ 41th \ Month \ (Dec \ 2021) \ Ro607v1. \ doc \ 2021 \ 41th \ Month \ (Dec \ 2021) \ Ro607v1. \ doc \ 2021 \ 41th \ Month \ (Dec \ 2021) \ Ro607v1. \ doc \ 2021 \ 41th \ Month \ (Dec \ 2021) \ Ro607v1. \ doc \ 2021 \ 41th \ Month \ (Dec \ 2021) \ Ro607v1. \ doc \ 2021 \ 41th \ Month \ (Dec \ 2021) \ 41th



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 – December 2021

Revision Date of issue	0 07 Jan 2022	
Prepared by	Alan Lam	A
Reviewed by	Hoiki Leung	Hart
Verified by	Mike Leung	A



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 I	- Transect Routes for Contract CV/2016/10	16



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 APPEN	DIX
Appendix I	Transect Routes for Contract CV/2016/10

LIST OF FIGURE	2 <u>S</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



1 INTRODUCTION

1.1 <u>BACKGROUND</u>

- 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 <u>OBJECTIVE</u>

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



2 ECOLOGICALLY SENSITIVE HABITATS

2.1 DESCRIPTION OF HABITATS

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

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

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



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

2.2 MONITORING MEASURES OF WETLAND HABITATS

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

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

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

2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

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

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

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



3 METHODOLOGY

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

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mammals	\checkmark											
Birds (day)	\checkmark											
Birds (night)				\checkmark								
Herpetofauna				\checkmark								
Dragonflies			\checkmark									
Butterflies			\checkmark									
Aquatic fauna	\checkmark											

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 16th December 2021, a sunny day. The day survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed points. All species seen will be identified and counted as accurately as possible.

Mammal

There was no mammal recorded in the monitoring area.

Bird

There were a total of 28 bird individuals from 10 species recorded in the monitoring area, including one species of conservation interests: *Milvus migrans* Black Kite 黑鳶. No Golden-headed Cisticola was observed during the bird survey.

Herpetofauna

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

■ Butterfly

There were a total of 9 butterfly individuals from 7 species recorded in the monitoring area.

Dragonfly

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

■ Freshwater communities

There was no freshwater community recorded in the monitoring area.



Picture 1

Wet woodland in monitoring area.



Picture 2

Spindasis syama Club Silverline 豆粒銀線灰蝶





Table 4Result of mammal in survey

Scientific Name				16/12/2021				
	Common Name	Chinese Name	Conservation Status	Non- wetland		Wetland		ıd
				UG	WL	- Wetland	WC	
		N/A						

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 5Result of Avifauna in survey

					16	/12/20	21	
Scientific Name	Common Name	01111050	Conservation Status	Non- wetland		Wetland		
				UG	WL	MA	ww	WC
Milvus migrans	Black Kite	黑鳶	Fellowes et al. (2002): RC; Appendix 2 of CITES	1				
Spilopelia chinensis	Spotted Dove	珠頸斑鳩			2			
Parus cinereus	Cinereous Tit	蒼背山雀			2			
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯		2	4			
Phylloscopus inornatus	Yellow-browed Warbler	黃眉柳鶯			1			
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯					2	
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯					2	
Garrulax perspicillatus	Masked Laughingthrush	黑臉噪鶥		1				
Motacilla alba	White Wagtail	白鶺鴒					1	
Emberiza spodocephala	Black-faced Bunting	灰頭鵐		10				

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 6Result of reptile in survey

Scientific Name				16/12/2021					
	Common Name	Chinese Name	Conservation Status	Non- wetland		Wetland		d	
				UG	WL	Wetland	WC		
N/A									

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse



Table 7Result of amphibian in survey

Scientific Name				16/12/2021					
	Common Name	Chinese Name	Conservation Status	Non- wetland		Wetland		ıd	
				UG	WL	MA	ww	WC	
	N/A								

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 8Result of butterfly in survey

					16	/12/20	21	
Scientific Name	Common Name	Chinese Name	Conservati on Status	Non- wetland		Wetland		ıd
				UG	WL	MA	WW	WC
Danaus genutia	Common Tiger	虎斑蝶			1			
Jamides bochus	Dark Cerulean	雅灰蝶		2				
Rapala manea	Slate Flash	燕灰蝶		2				
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶					1	
Eurema hecabe	Common Grass Yellow	寬邊黃粉蝶		1				
Spindasis syama	Club Silverline	豆粒銀線灰蝶		1				
Delias pasithoe	Red-base Jezebel	報喜斑粉蝶		1				

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 9Result of Odonate in survey

Scientific Name	Common Name		Conservation Status	16/12/2021					
				Non- wetland		Wetland		d	
				UG	WL		WC		
Pantala flavescens	Wandering Glider	黃蜻		2					

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 10Result of freshwater communities in survey

Scientific Name		Chinese Name		16/12/2021				
	Common Name		Conservation Status	Non- wetland		Wetland		
				UG	WL	MA	ww	WC
		N/A						

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse



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 December 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.

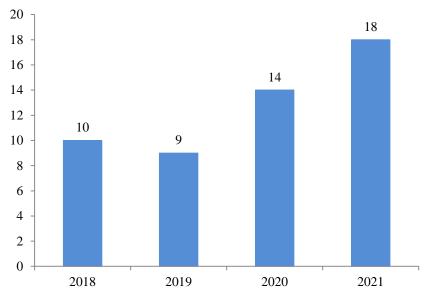


Figure 1: Bar chart showing the total species richness within site boundary from 2018 to 2021 (Actual quantity annotated at the top of each bar)

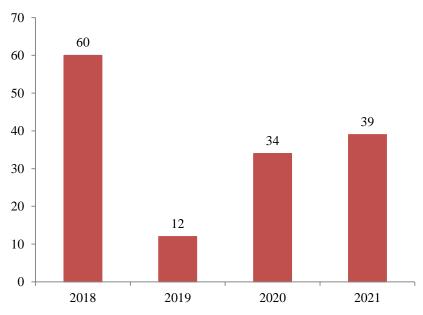
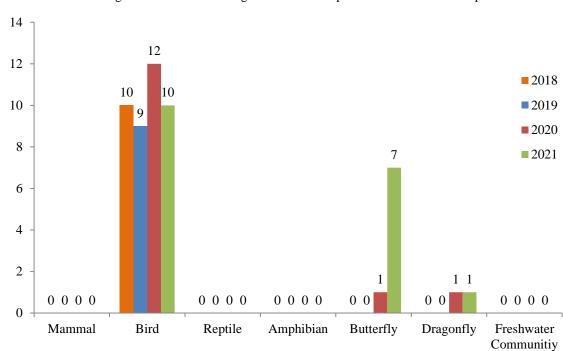


Figure 2: Bar chart showing the total abundance within site boundary from 2018 to 2021 (Actual quantity annotated at the top of each bar)





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.

5.3

5.2

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 December over years were compared in Figures 4 and 5.

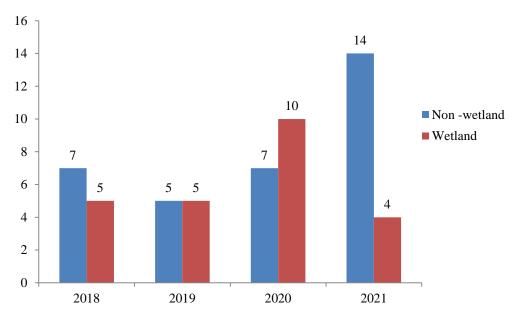


Figure 4: bar chart showing the species richness based on habitat type from 2018 to 2021 (Actual quantity annotated at the top of each bar)

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)



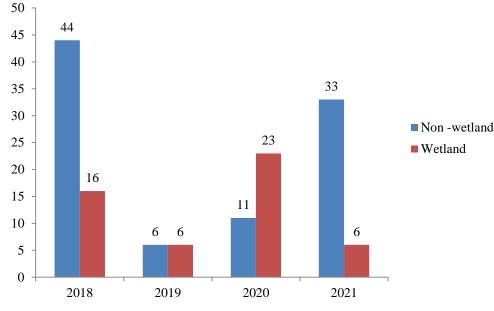


Figure 5: bar chart showing the abundance based on habitat type from 2018 to 2021 (Actual quantity annotated at the top of each bar)

5.4

After analysing survey results in December from 2018 to 2021, there were a slight decrease in abundance and a drop in species richness for wetland habitat. These reductions could be due to natural fluctuation. Yet, good site practice during construction, with reference to EM&A Manual, is required to prevent or alleviate environmental impacts. For instance, the size of work areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works. Unnecessary site clearance should be avoided as well. In addition, implementing proper waste disposal is necessary to reduce contamination to water and soil. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.



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

1 Man Kam To Boundary Control Point Shenzhen River Station Boundary of Contract 1 Survey Transect for Contract 1 **Fixed Point for** Contract 1



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 – December 2021

Revision	0	
Date of issue	07 Jan 2022	
Prepared by	Alan Lam	光
Reviewed by	Hoiki Leung	Horke
Verified by	Mike Leung	A



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	DISC	CUSSION	13
Appe	ndix I	- Transect Routes for Contract CV/2017/02	16



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

LIST OF FIGURES					
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				



1 INTRODUCTION

1.1 <u>BACKGROUND</u>

- 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 <u>OBJECTIVE</u>

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



2 ECOLOGICALLY SENSITIVE HABITATS

2.1 DESCRIPTION OF HABITATS

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

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

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



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

2.2 MONITORING MEASURES OF WETLAND HABITATS

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

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

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

2.3 MONITORING MEASURES OF NON-WETLAND HABITATS

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

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

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



3 METHODOLOGY

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

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mammals	\checkmark											
Birds (day)	\checkmark											
Birds (night)				\checkmark								
Herpetofauna				\checkmark								
Dragonflies			\checkmark									
Butterflies			\checkmark									
Aquatic fauna	\checkmark											

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 16th December 2021, a sunny day. The day survey covered wetland and non-wetland areas. The survey was conducted by transect and at fixed point. All species seen will be identified and counted as accurately as possible.

Mammal

There was no mammal recorded in the monitoring area.

Bird

There were a total of 30 bird individuals from 6 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 7 butterfly individuals from 5 species recorded in the monitoring area.

Dragonfly

There were a total of 2 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 1



Picture 2 The engineering site in monitoring area.





Table 4Result of mammal in survey

Scientific Name	Common Name		Conservation Status	16/12/2021					
				UG	WL	MA	ww	WC	
N/A									

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 5Result of Avifauna in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	16/12/2021					
			Status	UG	WL	MA	WW	WC	
Garrulax perspicillatus	Masked Laughingthrush	黑臉噪鶥		4					
Zosterops japonicus	Japanese White-eye	暗綠繡眼鳥		12					
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯		5					
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		2			2		
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯		2			2		
Phylloscopus inornatus	Yellow-browed Warbler	黃眉柳鶯			1				

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 6Result of reptile in survey

Scientific Name	Common Name		Conservation Status	16/12/2021					
				UG	WL	MA	ww	WC	
N/A									

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 7Result of amphibian in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	16/12/2021					
				UG	WL	MA	ww	WC	
		N/A							

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse



Table 8Result of butterfly in survey

Scientific Name	Common Name		Conservatio n Status	16/12/2021					
				UG	WL	MA	WW	WC	
Ariadne ariadne	Angled Castor	波蛺蝶		1					
Pieris canidia	Indian Cabbage White	東方菜粉蝶					1		
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶					2		
Parasarpa dudu	White Commodore	Y紋俳蛺蝶		2					
Papilio polytes	Common Mormon	玉帶鳳蝶		1					

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 9Result of Odonate in survey

Scientific Name	Common Name	Chinese Name	e Conservatio n Status		16/12/2021					
				UG	WL	MA	ww	WC		
Trithemis aurora	Crimson Dropwing	曉褐蜻				1				
Trithemis festiva	Indigo Dropwing	慶褐蜻				1				

*UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 10Result of freshwater communities in survey

Scientific Name	Common Name		Conservatio n Status	16/12/2021					
				UG	WL	MA	ww	WC	
Gambusia affinis	Mosquito fish	食蚊魚						+	
Puntius semifasciolatus	Chinese Barb	五線無鬚鮑						+	

 $* UG: Upland \ Grassland \ | \ WL: \ Woodland \ | \ MA: \ Marsh \ | \ WW: \ Wet \ Woodland \ | \ WC: \ Watercourse$

+ 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 December over years were compared to show the trends. Figures 1 and 2 indicate total species richness and total abundance within the site boundary respectively.

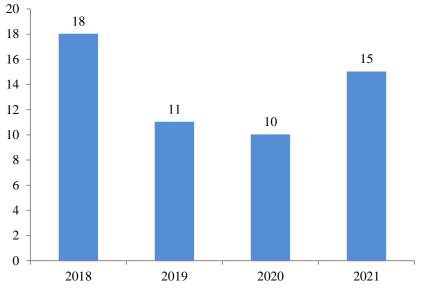


Figure 1: Bar chart showing the total species richness within site boundary from 2018 to 2021 (Actual quantity annotated at the top of each bar)

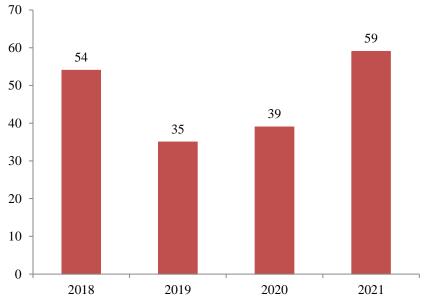
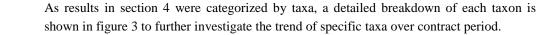


Figure 2: Bar chart showing the total abundance within site boundary from 2018 to 2021 (Actual quantity annotated at the top of each bar)





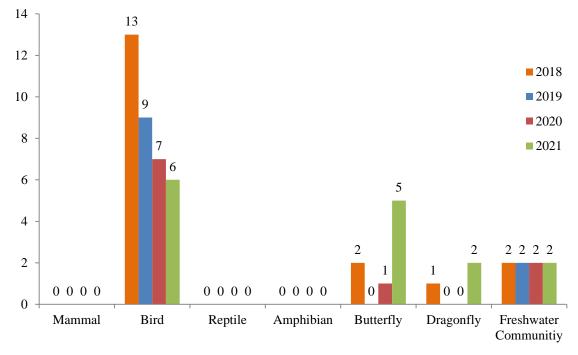


Figure 3: Bar chart showing the species richness within site boundary by taxa from 2018 to 2021 (Actual quantity annotated at the top of each bar)

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 December over years were compared in figures 4 and 5.

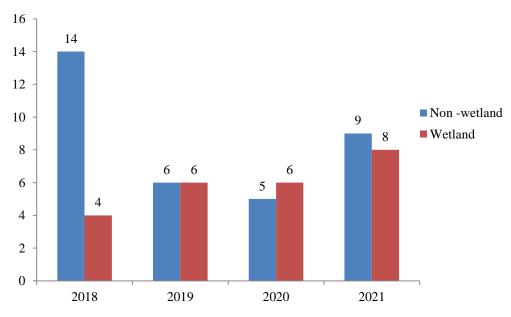


Figure 4: bar chart showing the species richness based on habitat type from 2018 to 2021 (Actual quantity annotated at the top of each bar)



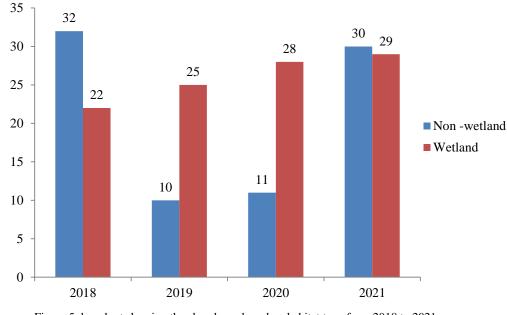


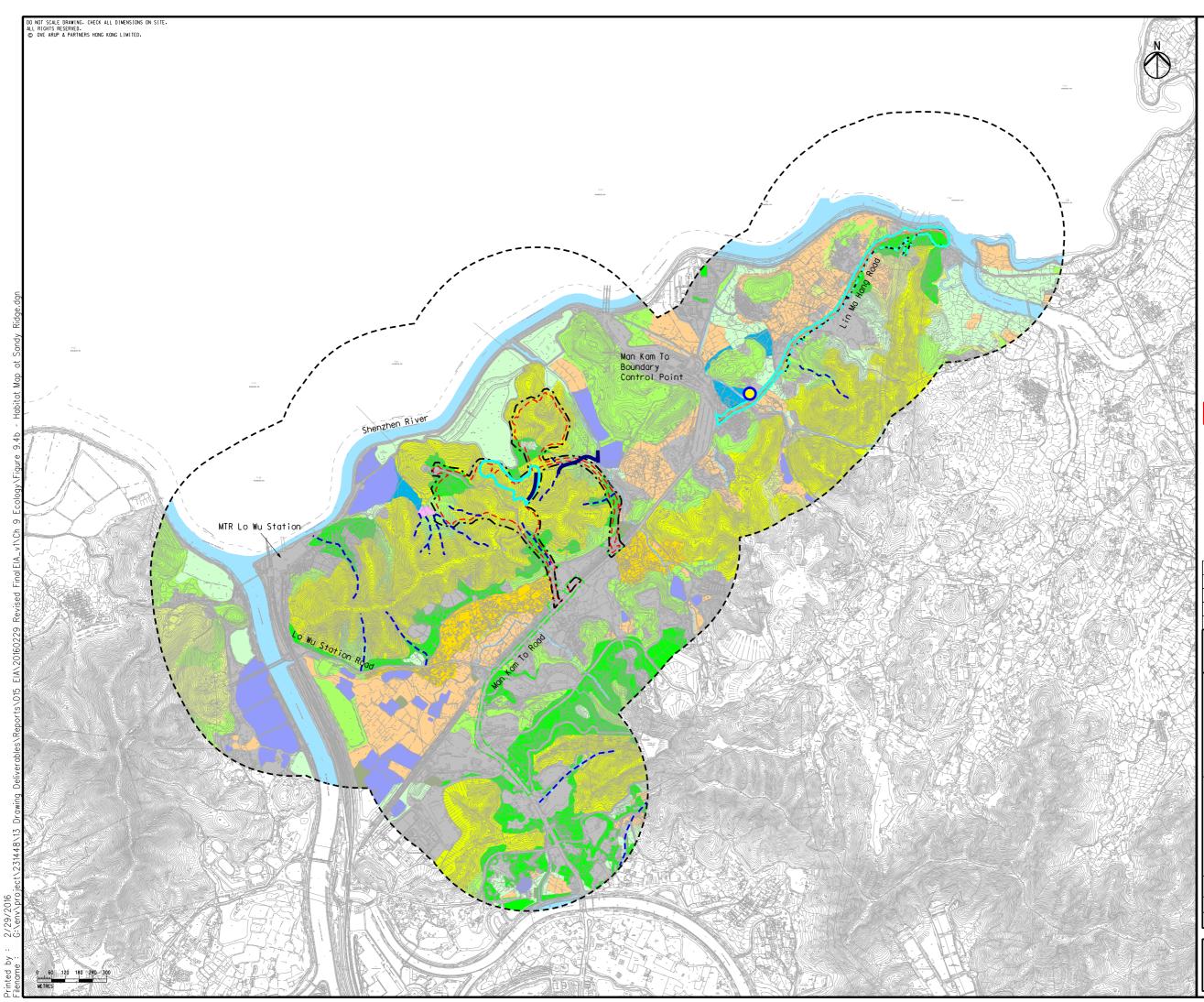
Figure 5: bar chart showing the abundance based on habitat type from 2018 to 2021 (Actual quantity annotated at the top of each bar)

5.4

After analysing survey results in December from 2018 to 2021, there was no significant drop in species richness and abundance for wetland and non-wetland habitats. Still, a good site practice during construction, with reference to EM&A Manual, is required to prevent or alleviate environmental impacts. For instance, the size of work areas should be minimized and disturbed areas should be reinstated immediately after completion of construction works. Unnecessary site clearance should be avoided as well. In addition, implementing proper waste disposal is necessary to reduce contamination to water and soil. Continuous monitoring is also recommended to inspect any significant decrease in species diversity.



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



egend	j
::2	Project Boundary
	Utilities Construction
111	Sandy Ridge Works Area
111	Lin Ma Hang Road Works Area
<u> </u>	500m Assessment Area
	Watercourse
	Seasonal Watercourse
	Pond
	Developed Area
	Agricultural Land
	Marsh
	Wasteland
	Grassland
	Upland Grassland
	Shrubland
	Plantation
	Woodland
	Wet Woodland
	Village Area
	Site boundary of Contract 2
	Survey Transect for Contract 2
0	Fixed Point for Contract 2

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

ARUP

Contract No. and Title:

Agreement No. CE 1/2013(CE)

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

Drawing tit

Habita ¹	Н Мар	at	Sandy	R	i dge				
Drawing no. F Drawn	i gur e		4b hecked	Ap	Rev. G				
GL	02/16	E	L	S1	ſ				
Scole AS SH	IOWN	s	Stotus PREL IMINARY						
	COPYRIG	ht re	SERVED						
土木工程拓展署 Civil Engineering and Development Department									



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: 07/12/2021 15:30 Weather: Fine/ Overcast/ Rain/ Windy

Item	Mitigation Measures	Im	olemei	itation	Actions/ Remarks		
		Yes	No	N/A			
1	Landscape and Visual			•			
1.1	Is the construction period become shortened?			\checkmark	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.

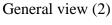
Photo Record:

Fig A.

Fig B.



General view (1)





General view (3)

General view (4)





Transplanted tree (T-2465)



Transplanted tree (T-2468)



Transplanted tree (T-2928)

Fig F.



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: 07/12/2021 16:30 Weather: Fine/ Overcast/ Rain/ Windy

Item	Mitigation Measures	Im	olemei	itation	Actions/ Remarks
		Yes	No	N/A	
1	Landscape and Visual	1			1
1.1	Is the construction period become shortened?			\checkmark	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

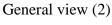
Reminders:

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.

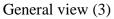
Photo Record:



General view (1)







General view (4)



Signature:

		Signature Silects Registration Bogs	Date
Recorded by	Registered Landscape Architect	SHILL YAU BUDY SHILL YAU BUDY HE BE WE HE TALE	15 Dec 2021
Checked by	Environmental Team Leader	An	10 Jan 2022
	Independent Environmental Checker	h	12 Jan 2022



Appendix M

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table for December 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	Iaterials Generated	d Monthly			Actual Quantities	s of C&D Wastes	Generated Monthly	4
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	5.490	0.000	0.620	0.000	3.840	1.030	0.000	0.000	0.000	0.000	0.030
Oct	4.170	0.000	0.250	0.000	3.293	0.627	0.000	0.000	0.000	0.000	0.025
Nov	5.166	0.000	0.250	0.000	4.166	0.750	0.000	0.000	0.000	0.000	0.035
Dec	3.975	0.000	0.250	0.000	2.334	1.391	0.000	0.000	0.000	0.000	0.035
Total	59.977	0.000	4.820	2.287	42.038	15.406	0.000	0.000	0.000	0.000	0.701

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

	A	ctual Quantities	of Inert C&D M	Iaterials Gener	ated Monthl	у	Actual Q	uantities of C	C&D Wastes	Generated	Monthly
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in 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	0.107	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	1192.890	0.000	0.000	0.000	1192.89	0.000	0.000	0.000	0.000	0.000	8.200
OCT	1020.530	0.000	0.000	0.000	1020.53	0.000	0.000	0.000	0.000	0.000	4.580
NOV	556.310	0.000	0.000	0.000	556.31	0.000	0.000	0.090	0.000	0.000	8.240
DEC	856.080	0.000	0.000	0.000	856.08	0.000	0.000	0.000	0.000	0.000	8.080
Total	13359.110	0.000	0.000	0.000	13359.110	0.000	0.000	0.197	0.000	200.000	114.930

Monthly Summary Waste Flow Table for 2021

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

Complaint Log



Log ref.	Date of complaint	Complaint route	Reference no.	Complaint nature	Investigation fining	Status
1	15-Apr-21	EPD	EPD Ref.: EP3/N07/RN/8770-21	Air Quality	Non-project related	Interim IR was submitted to EPD on 22 April 2021 and included in EM&A Report – Apr 2021

Complaint Log for Contract 1

Complaint Log for Contract 2

Log ref.	Date of complaint	Complaint route	Reference no.	Complaint nature	Investigation fining	Status
1	4-Sep-20	EPD	EPD Ref.: EP/RN/419300	Water quality	Non-project related	Interim IR was submitted to EPD on 14 Sep 2020 Included in EM&A Report – Sep 2020
2	15-Apr-21	EPD	EPD Ref.: EP3/N07/RN/8770-21	Air Quality	Non-project related	Interim IR was submitted to EPD on 22 April 2021 and



Appendix O

Implementation Schedule for Environmental Mitigation Measures

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	Implementation status and remark*
Common M	Aitigation Measures (Applicable to ALL Project Components, including DPs and Non-D.	PS)					
Constructi	on Dust Impact						
\$4.4.5.2	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	Implemented.
\$4.4.5.3	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	Implemented. *2 nos. of water truck were running on haul road for sufficient water spraying
\$4.4.5.2	 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 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; 	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	Implemented Implemented Implemented Implemented Implemented Implemented Implemented Implemented

Environmental Mitigation Implementation Schedule – Sandy Ridge

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
	 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 						Implemented
	 sheeting; Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) 						Implemented
	should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides;						Implemented
	 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, 						Implemented
	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.						Implemented
\$4.4.5.1	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	Implemented. 3 dust monitoring stations were Implemented.
\$4.4.5.3	 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. 	Minimise dust impact at the nearby sensitive receivers	Contractor	Barging point at Siu Lam	Construction phase	• TM-EIAO	No Applicable. * Barging point at Siu Lam is not in used.
Constructio	Continuous water spray at the loading point.						
\$5.5.5.3	 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; 	Control construction noise	Contractor	All construction sites	Construction phase	• Annex 5, TM-EIAO	Implemented
	• 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;						Implemented
	 plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; 						Implemented
	 silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; 						Implemented
	 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 						Implemented Implemented

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	Implementation status and remark*
	activities.						
\$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	Implemented * Quiet plants were in used.
\$5.5.5.6	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	Implemented where necessary. * Temporary noise barriers are not practicable due to site constraint.
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/m2 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	Implemented where necessary. * Movable noise barriers are not practicable due to site constraint.
\$5.5.5.13	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	Implemented

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	Implementation status and remark*
\$13.2.1.1 - \$13.4.1.2	Implement a noise monitoring under EM&A programme.	Monitortheconstructionnoiselevels at the selectedrepresentativelocations	Contractor	Selected representative noise monitoring station	Construction phase	TM-EIAO	Implemented. * 4 noise monitoring stations were Implemented.
Operation	I Noise (Road Traffic Noise)						
S5.6.6.4	 d Noise (Road Traffic Noise) 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: <i>For existing representative NSRs</i> 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); 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. 51m 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 3m above road level along Lin Ma Hang Road near San Uk Ling (MM6); Approx. 18m of absorptive noise barrier 3m 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. 18m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM8); Approx. 93m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM10); Approx. 18m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM10); Approx. 30m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM10); Approx. 30m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM10); Approx. 30m of absorptive noise barrier 3m ab	Reduce operation noise from road traffic	Contractor	Refer to Figures 5.6.9 - 5.6.13 of the EIA Report	Prior to operation of the Project for existing representative NSRs. While for barriers to protect planned representative NSRs, it should constructed before intake of planned representative NSRs.	• TM-EIAO	Shall be implemented Prior to operation of the Project.

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	Implementation status and remark*
	 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); Approx. 340m of low noise surfacing materials along Lin Ma Hang Road near Muk Wu Nga Yiu (MM17). 						
Water Qual	ity (Construction 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 offsite 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; 	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	Implemented
	 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; 						Implemented
	• The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94. The detailed design of the sand/silt traps						Implemented
	 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 						Implemented

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	Implementation status and remark*
	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						Implemented
	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 						Implemented
	regularly inspected and maintained to ensure proper and efficient operation at all						Implemented
	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						Implemented
	during rainstorms. Measures should be taken to prevent the washing away of						r
	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						Implemented
	washed into the drainage system and storm runoff being directed into foul						1
	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						Implemented
	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;						
	• 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						Implemented
	adequately designed and sited wheel washing facilities should be provided at						
	every construction site exit where practicable.						
	• Wash-water should have sand and silt settled out and removed at least on a						
	weekly basis to ensure the continued efficiency of the process. The section of						Implemented
	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						Implemented
	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;						

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	Implementation status and remark*
	 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; 						Implemented Implemented
	 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. 						Implemented
S6.4.4.4 - S6.4.4.5	 <u>Sewage from workforce</u> 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	Implemented Implemented
	 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. 						Implemented
S6.4.4.6	 Operation of Barging Point at Siu Lam All barges should be fitted with tight bottom seals to prevent leakage of materials during transport; Barges or hoppers should not be filled to a level that will cause overflow of materials or polluted water during loading or transportation; All vessels should be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; and 	To minimise water quality from operation of barging point at Siu Lam	Contractor	All construction sites where practicable	Construction phase	Water Pollution Control Ordinance TM-DSS	No Applicable. * Barging point at Siu Lam is not in used.
Water Qual	 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. <i>ity (Operational Phase)</i> 						

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	Implementation status and remark*
S6.5.4.1 - S6.5.4.6 Waste Man	 The following mitigation measures during operational phase are recommended: Sewage and wastewater discharge should be connected to foul sewerage system; Proper drainage systems with silt traps and oil interceptors should be installed; 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. 	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	For Operational phase
\$7.3.3.8	<u>Construction & Demolition Material Management Plan (C&DMMP)</u> • A C&DMMP shall be submitted to the Public Fill Committee for approval in the case of C&D materials disposal exceeding 50,000m ₃ .	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	 <u>Good Site Practice</u> 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	Implemented Implemented Implemented Implemented Implemented

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	Implementation status and remark*
S7.3.4.3	Waste Reduction Measures	Reduce waste	Contractor	All	Construction	Waste Disposal	
	Waste reduction is best achieved at the planning and design phase, as well as by	generation		construction	phase	Ordinance	
	ensuring the implementation of good site practices. The following recommendations			sites			
	are proposed to achieve reduction:						Implemented
	• segregate and store different types of waste in different containers, skip or						
	stockpiles to enhance reuse or recycling of materials and their proper disposal;						Implemented
	 proper storage and site practices to minimise the potential for damage and 						
	contamination of construction materials;						Implemented
	 plan and stock construction materials carefully to minimise amount of waste 						
	generated and avoid unnecessary generation of waste;						Implemented
	 sort out demolition debris and excavated materials from demolition works to 						
	recover reusable/recyclable portions (i.e. soil, broken concrete metal etc.);						Implemented
	• 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	Contractor	All	Construction	• Land	
	The following recommendation should be implemented to minimise the	minimise the		construction	phase	(Miscellaneous	
	impacts:	waste generation and		sites		Provisions)	
	• non-inert C&D materials such as soil should be handled and stored well to ensure	recycle the				Ordinance	Implemented
	secure containment;	C&D materials as far				Waste Disposal	
	 stockpiling area should be provided with covers and water spraying system to 	as				Ordinance	Implemented
	prevent materials from wind-blown or being washed away;	practicable so as to				• ETWB TCW No.	
	 different locations should be designated to stockpile each material to enhance 	reduce the				19/2005	Implemented
	reuse;	amount for final					
		disposal					
S7.3.4.6	Collection and Transportation of Waste	Minimise waste	Contractor	All	Construction	Waste Disposal	
	The following recommendation should be implemented to minimise the	impacts from		construction	phase	Ordinance	
	impacts:	storage		sites			
	• remove waste in timely manner;						Implemented
	• employ the trucks with cover or enclosed containers for waste transportation;						Implemented
	• obtain relevant waste disposal permits from the appropriate authorities; and						Implemented
	• disposal of waste should be done at licensed waste disposal facilities.						Implemented
\$7.3.4.8	Excavated and C&D Materials	Minimise waste	Contractor	All	Construction	• Land	
-	Wherever practicable, C&D materials should be segregated from other wastes to avoid	impacts from		construction	phase	(Miscellaneous	
\$7.3.4.15	contamination and ensure acceptability at public filling areas or reclamation sites. The	excavated and C&D		sites		Provisions)	
	following mitigation measures should be	materials				Ordinance	
	implemented in handling the excavated and C&D materials:					• Waste Disposal	
	• maintain temporary stockpiles and reuse excavated fill material for backfilling;					Ordinance	Implemented
	• carry out on-site sorting;						Implemented
	 make provisions in the Contract documents to allow and promote the 					I	Implemented

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	Implementation status and remark*
S7.3.4.17 - S7.3.4.18	 use of recycled aggregates where appropriate; and implement a recording system for the amount of waste generated, recycled and disposed of for checking. The recommended C&D materials handling should include: On-site sorting of C&D materials; Reuse of C&D materials; and Use of Standard Formwork and Planning of Construction Material purchasing. <u>Chemical Waste</u> 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 	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction phase	Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical	Implemented Implemented Implemented Implemented Implemented Implemented Implemented
\$7.3.4.19	 accordance with the Waste Disposal (Chemical Waste) (General) Regulation. <u>General Refuse</u> General refuse should be stored in enclosed bins separately from construction and chemical wastes. Recycling bins should also be placed to encourage recycling. Preferably enclosed and covered areas should be provided for general refuse collection and routine cleaning for these areas should also be implemented to keep areas clean. 	Minimise production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction phase	Waste • Waste Disposal Ordinance	Implemented Implemented
	 A reputable waste collector should be employed to remove general refuse on a daily basis. 						Implemented
\$7.3.4.20	 <u>Sewage</u> The WMP should document the locations and number of portable chemical toilets depending on the number of workers, land availability, site condition and activities. 	Minimise production of sewage impacts	Contractor	All construction sites	Construction phase	• Waste Disposal Ordinance	Implemented
	 Regularly collection by licensed collectors should be arranged to minimise potential environmental impacts. 						Implemented
Waste Man	agement (Operational Waste)						
S7.4.4.1	<u>General Refuse</u> 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	Highways Department /Contractor	Roads network for the C&C facilities and Lin Ma Hang Road	Operational phase	• Waste Disposal Ordinance	Implemented

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	Implementation status and remark*
Land Cont	amination						
\$8.9.1.1	Re-appraisal of the potentially contaminated site (SRC-1)	Identify any hot spots for SI within the southeast and western portions of SRC-1	Project Proponent / Detailed Design Consultant	Potentially contaminated site (SRC-1)	Once the works area for the Project is confirmed and site access is available (e.g. after land resumption)	 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 	Implemented
\$8.11.1.1	Preparation and submission of Contamination Assessment Plan (CAP) to EPD for review and approval, if required	Present the findings of the reappraisal and strategy of the recommended SI, if required	Project Proponent / Detailed Design Consultant	Potentially contaminated site (SRC-1)	After land resumption and prior to the construction phase	Ditto	Implemented
\$8.11.1.2	Preparation and submission of Contamination Assessment Report (CAR) to EPD for review and approval, if required	Present the findings of SI, if any, and evaluate the level and extent of potential contamination	Project Proponent / Detailed Design Consultant	Potentially contaminated site (SRC-1)	Prior to the construction phase	Ditto	Implemented
\$8.11.1.2	Preparation and submission of Remediation Action Plan (RAP) to EPD for review and approval if contamination is identified	Recommend appropriate mitigation	Project Proponent	Potentially contaminated	Prior to the construction	Ditto	Not required as no contamination is

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	Implementation status and remark*
		measures for the contaminated soil and groundwater identified in the assessment if remediation is required	Detailed Design Consultant	site (SRC-1)	phase		identified.
\$8.11.1.2	Preparation and submission of Remediation Report (RR) to EPD for review and approval following the completion of any necessary remediation works	Demonstrate that the decontamination work is adequate and is carried out in accordance with the endorsed CAR and RAP	Project Proponent / Detailed Design Consultant	Potentially contaminated site (SRC-1)	Prior to the construction phase	Ditto	Not required as no contamination is identified.
Ecology (C	Construction Phase)						
\$9.7.2.3	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	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	Implemented *Upland Grassland Reinstatement Plan was submitted to EPD.

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements	Implementation
		Recommended	Agent	Timing	Stage	and / or standards to	status and remark*
		Measures & Main	-			be achieved	
		Concerns to address					
		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.					
\$9.7.2.5	Preparation and submission of a Vegetation Survey Report and	The Vegetation Survey	Project Proponent/	Within the	Prior to	 Survey findings and 	Implemented
-	Transplantation Proposal (if needed as concluded in the Vegetation Survey Report) to	will report the	Detailed Design	Project	construction	transplantation	* Vegetation Survey
\$9.7.2.6	EPD for agreement.	presence, as well as	Consultant	Area where	phase	methodology to be	Report and
		update the conditions,	(qualified	applicable		detailed in Vegetation	Transplantation
		number, locations and	ecologist/			Survey Report and	Proposals for
		habitat types of any	botanist) for			Transplantation Plan	Contract 1 and
		identified floral	Vegetation Survey			respectively.	Contract 2 were
		species of	Report and			• TM-EIAO.	submitted to EPD.
		conservation	Transplantation				
		importance to be	Proposal.				
		impacted by the					
		development, 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					

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address and maintenance programme.	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
\$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 	Implemented *Woodland compensation plan was submitted to EPD.
\$9.7.3.1	Indirect impacts due to potential changes in water quality, hydrology and	Minimise the indirect	Contractor	On the edge	Prior to	• ETWB TCW No.	Implemented.
- \$9.7.3.3	 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). 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. 	impacts to Water Quality and Hydrology	/detailed design consultant.	of any active works area, 30m from The watercourse	commencement and during construction phase	5/2005 • TM-EIAO	

EIA Ref.	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements	Implementation
		Recommended	Agent	Timing	Stage	and / or standards to	status and remark*
		Measures & Main				be achieved	
		Concerns to address					
S9.7.3.4	Mitigation for noise disturbance (details refer to \$5.5.5 to \$5.6.6 of this table). Site	The construction work	Contractor	All	Prior to	• TM-EIAO.	
_	formation and construction are tentatively proposed to cover a 65-month period from	and site formation will	Project Proponent	construction	commencement		
S9.7.3.6	mid 2017 to late 2022.	be phased in order to		sites	and		
		reduce overall noise			during		
	As a precautionary approach, consideration should be given at the detailed design stage	disturbance impacts in			construction		
	to avoid the use of highly reflective materials in the design and implementing the use	particular areas.			phase		
	of opaque materials, fritting, breaking up external reflections with stickers or plastic	Collisions usually					
	wrap and/or any other birdfriendly design for noise barriers.	occurs as a result of					
		birds perceiving a					
	Works will be restricted to daytime and any construction lighting should	clear path through an					
	be designed and positioned as to not impact on adjacent ecologically sensitive areas.	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					
.9.7.3.7	In order to demonstrate ecological awareness and to minimise the risk of indirect	Minimise impacts on	Contractor	All	Prior to	• TM-EIAO.	
	impacts from water pollution and hill fires, a series of good site practices should be	hydrological condition		construction	commencement		
	adopted by site staff throughout the construction phase at each works site. These are as	and water quality of		sites	and		
	follows:	hillside watercourses			during		
	• Put up signs to alert site staff about any locations which are ecologically sensitive	and reduce chances of			construction		Implemented
	and measures to prevent accidental impacts;	hillfires.			phase		
	• Erection of temporary geotextile silt or sediment fences/oil traps around any						Implemented
	earth-moving works to trap any sediments and prevent them from entering						

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	Implementation status and remark*
	 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. 						Implemented Implemented Implemented Implemented
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	Implemented during breeding season.
Ecology (O	perational Phase)						
\$9.7.2	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. 	Upland Grassland Reinstatement Area will be implemented by other contract.
\$9.7.5.3 - \$9.7.5.6	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	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	Operational phase	 Enhancement planting and establishment requirements to be detailed in Wooded Area Proposal. 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	Implementation status and remark*
		maintenance programme.		Indicative locations for Enhancement Woodland should be referred to			
				Figure 9.11 of the EIA Report			
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 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	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	Implemented before Operational phase
		at the detailed design stage. The proposed small					

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	Implementation status and remark*
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.	proposed platform structure would allow a notional free area of about 87 – 91% for groundwater to pass through. Reduce light pollution and impact on the nearby habitats and their associated	Detailed Design/ Consultant/ Operator	The whole Project area	Detailed Design phase/Operational phase	• TM-EIAO	Implemented before Operational phase
	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.	wildlife groups, particularly nocturnal fireflies.					
\$9.7.4.9 - \$9.7.4.9	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.	Minimise the risk of hill fires.	Detailed Design/ Consultant/ Operator	The whole Project area	Detailed Design phase/Operational phase	• TM-EIAO	Implemented before Operational phase
Fisheries	This will require input in the detailed design phase.						
\$10.5.1.1	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.	-	-	-	-	-	Not applicable
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	-	Implemented.

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	Implementation status and remark*
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	-	Implemented.
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	-	Implemented.
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	-	Implemented.
11.8.1.3, 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	Implemented.
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	Implemented.

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	Implementation status and remark*
S11.8.1.3	CM8 - Implementing precautionary control measures during construction stage	Minimize landscape	Funded by CEDD	Work site/	Design and	(GLTM) Section, DevB • Latest recommended horticultural practices from GLTM Section, DevB • ETWB TCW No.	Implemented.
, Table 11.9	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.	impact	and implemented by Contractor	during construction	Construction phase	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 	Implemented
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 – 	Implemented

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	Implementation status and remark*
						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 	Implemented
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.	Implemented
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	-	Implemented 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	-	Implemented 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	Implemented

Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements	Implementation
	Recommended	Agent	Timing	Stage	and / or standards to	status and remark*
	Measures & Main				be achieved	
	Concerns to address					
					system.	
OM8 - Silt traps should also be incorporated into design of road gullies for the natural	Minimise the	Funded by CEDD	Within	Construction		Implemented
water stream(s).	landscape impact	and implemented	Project Site	Phase		
	on natural stream	by				
		Contractor				
	OM8 - Silt traps should also be incorporated into design of road gullies for the natural	OM8 - Silt traps should also be incorporated into design of road gullies for the natural water stream(s). Minimise the landscape impact	Becommended Measures & Main Concerns to address Agent 0M8 - 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	NoteNoteAgentTimingMeasures & Main Concerns to addressNoteNoteNoteOM8 - Silt traps should also be incorporated into design of road gullies for the natural water stream(s).Minimise the I and scape impact on natural streamFunded by CEDD NoteWithin Project Site by	NoteNo	NoteNo

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.

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

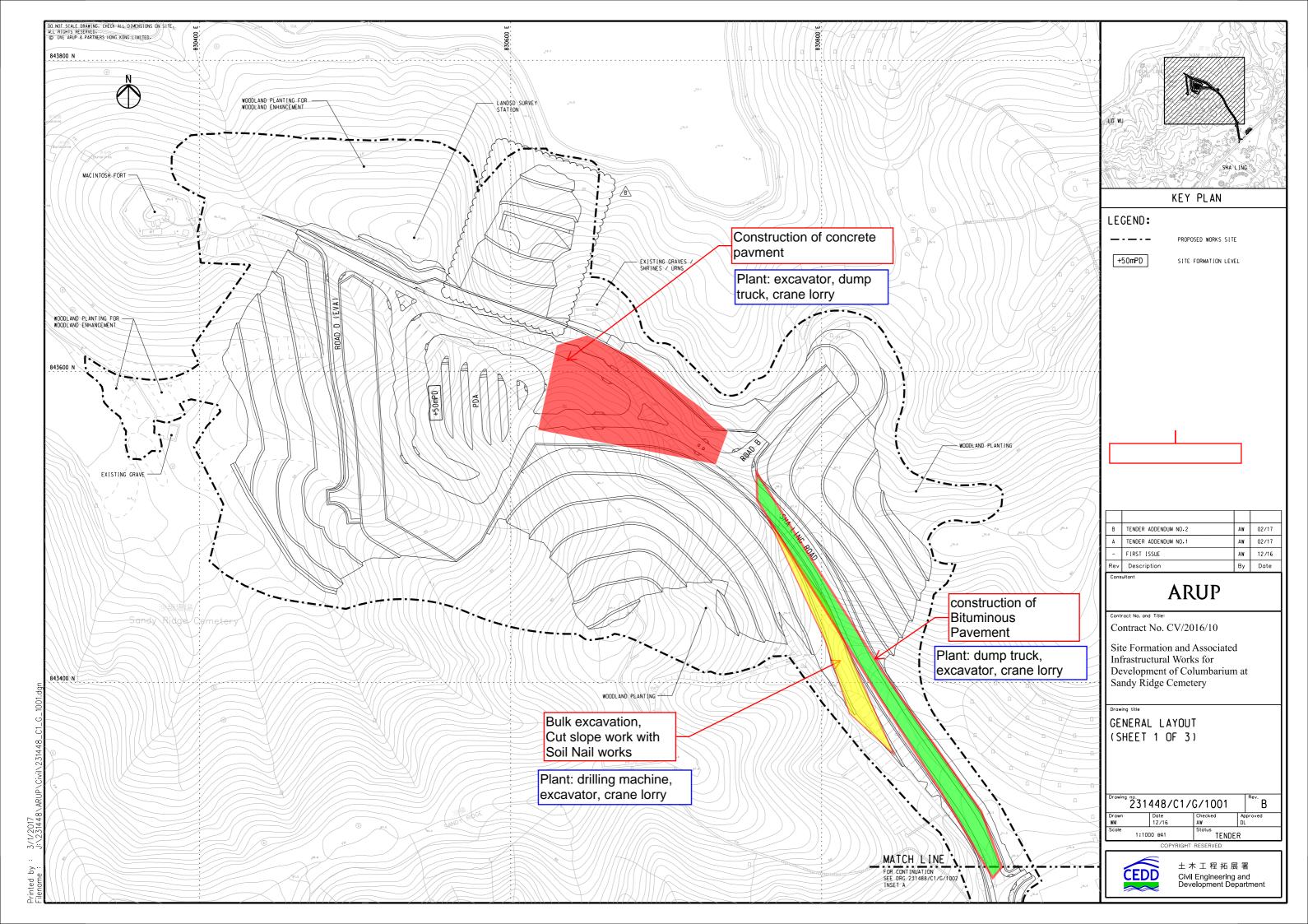
The compensatory woodland planting shall be included woodland mixed whips, seeding, and shrubs. The principle of the location shall be the extension of the existing woodland, as well as the original lost woodland location. The proposal will be agreed with AFCD, the woodland enhancement planting shall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

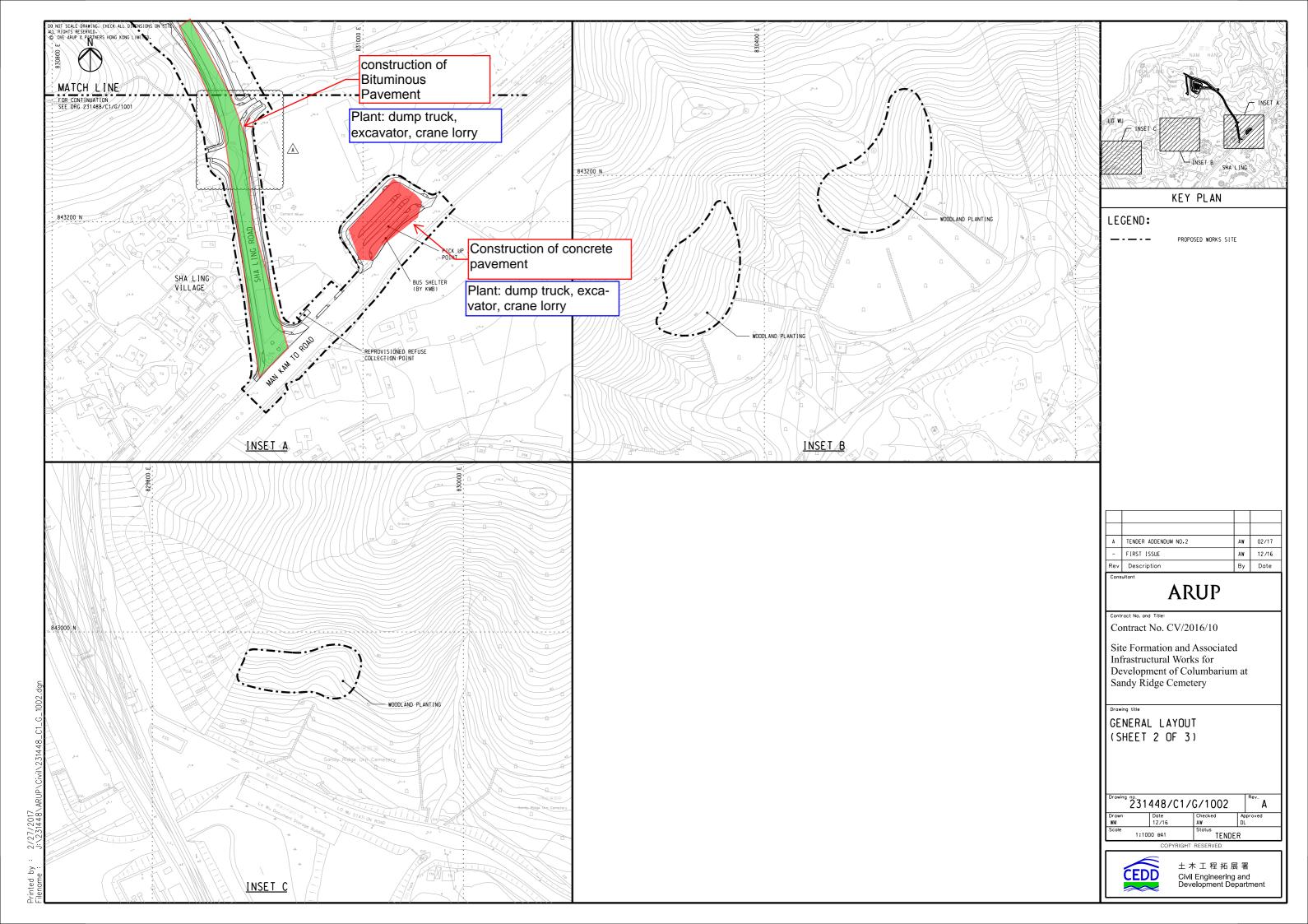
EM&A Pro	ject						
\$13.1.1.1	An Independent Environmental Checker needs to be employed as per the EM&A	Control EM&A	Highways	All	Construction	 EIAO Guidance 	Implemented
,	Manual.	Performance	Department	construction	phase	Note No.4/2010	
S13.2.1.2				sites		• TM-EIAO	
\$13.2.1.1	1) An Environmental Team needs to be employed as per the EM&A Manual.	Perform	Highways	All	Construction	EIAO Guidance	Implemented
-	2) Prepare a systematic Environmental Management Plan to ensure effective	environmental	Department	construction	phase	Note No.4/2010	
S13.4.1.2	implementation of the mitigation measures.	monitoring & auditing	/ Contractor	sites		• TM-EIAO	
	3) An environmental impact monitoring needs to be implementing by the						
	Environmental Team to ensure all the requirements given in the EM&A Manual are						
	fully complied with.						

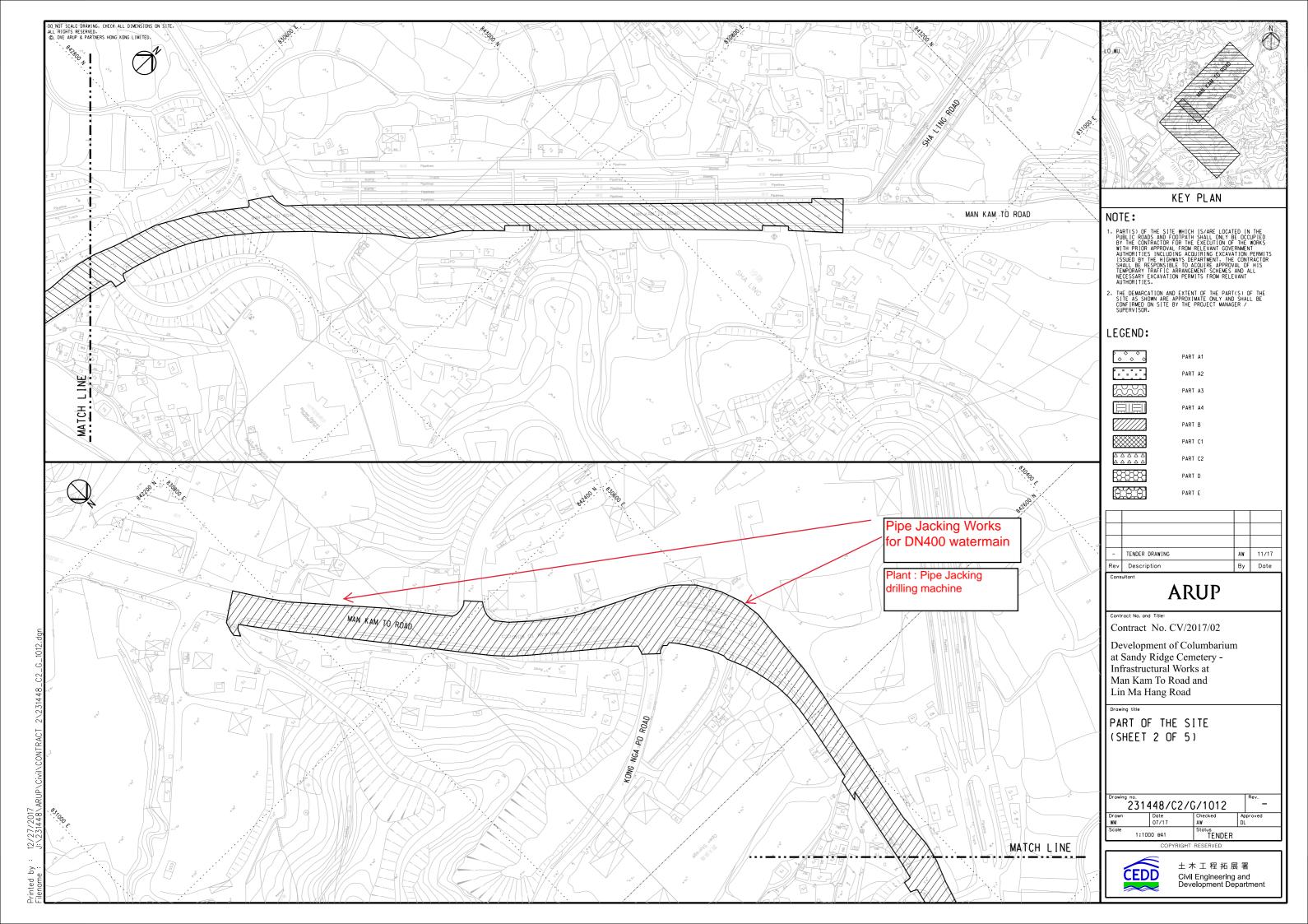


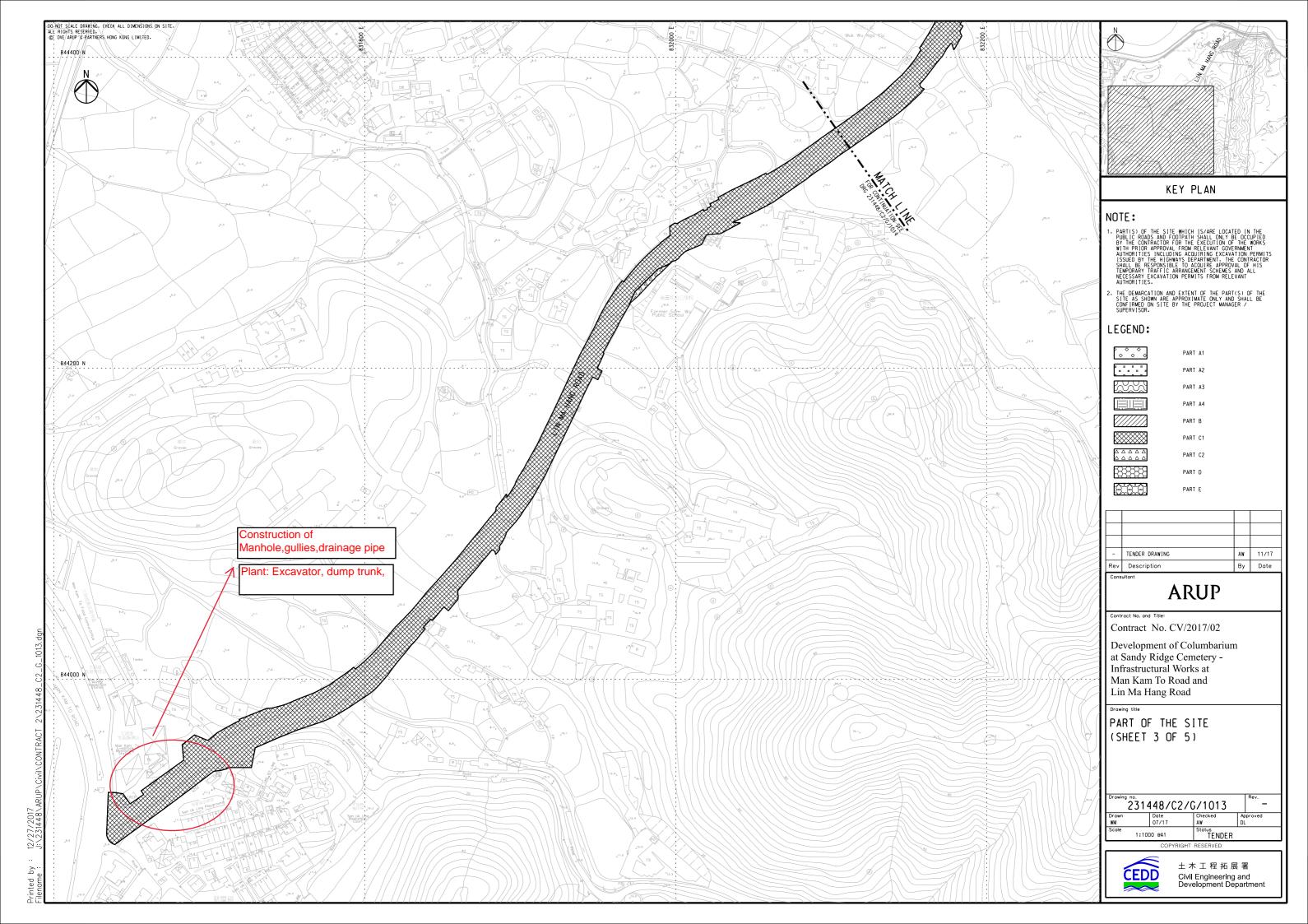
Appendix P

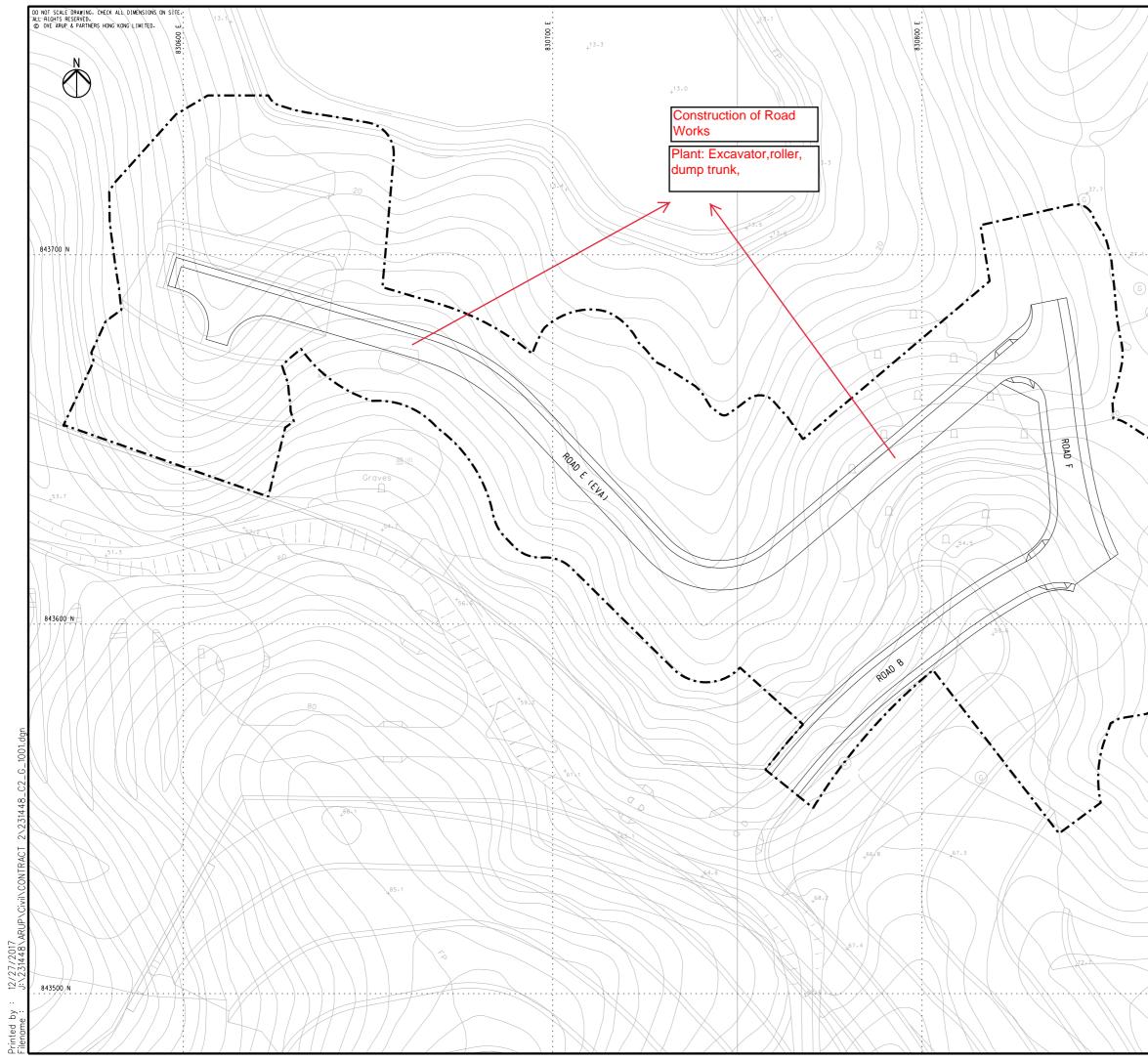
Illustrations of Site Activities











	SHA	LING
	KEY PLAN	
	LEGEND:	
E PARTO	SITE BOUNDARY	
G (39.9		
₿9.4		
$\left\{ \left(\right) \right\} / \left[\right]$		
·····	- TENDER DRAWING	AW 11/17
i	Rev Description Consultant	By Date
	ARUP	
	Contract No. CV/2017/02 Development of Columbarium	
	at Sandy Ridge Cemetery - Infrastructural Works at	
	Man Kam To Road and Lin Ma Hang Road	
	CENERAL LAYOUT	
	(SHEET 1 OF 5)	
	Drawing no. 231448/C2/G/1001 Rev. Drawn Date Checked Approved	
	WM 07/17 AW Scole 1:500 @A1 Status COPYRIGHT RESERVED	DL
	土木工程拓展署 Civil Engineering and	
+79.9	Development Department	