

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.58) – MAY 2023

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

Date Reference No. Prepared By Certified By

14 Jun 2023 TCS00881/18/600/R0756v2

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

Version	Date	Remarks
1	9 June 2023	First Submission
2	14 June 2023	Amended according to IEC's comment



Our Ref: TCS00881/18/300/L0757

Civil Engineering and Development Department

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

Attn: Mr. SHUM Ngai Hung, Steven

14 June 2023 By e-mail

Dear Sirs,

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.58) – May 2023

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

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

Yours sincerely, For and on Behalf of Action-United Environmental Services & Consulting (AUES)

T. W. Tam Environmental Team Leader TW/nh

cc

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







Our Ref.: PL-202306018

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

Attention: Mr. HO Man-to

14 June 2023

Dear Sir,

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

Monthly Environmental Monitoring and Audit Report (No. 58) May 2023

I refer to the email of the ET 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 May 2023 (Version 2) with Ref. No. TCS00881/18/600/R0756v2.

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



## **EXECUTIVE SUMMARY**

ES.01. This is the 58<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report summarizing the monitoring results and inspection findings under the Project for the period from 1<sup>st</sup> to 31<sup>st</sup> May 2023 (the Reporting Month).

## ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES.02. In the Reporting Month, the major construction works under the Project included Contract CV/2016/10 (hereinafter named "Contract 1") and Contract CV/2017/02 (hereinafter named "Contract 2"). Environmental monitoring activities under the EM&A programme in this Reporting Month are summarized in the following table.

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

Issues	<b>Environmental Monitoring</b>	Monitorin	Total Occasions/	
199469	Parameters / Inspection	CV/2016/10	CV/2017/02	dates
A in Ossalitas	1-hour TSP	ASR-1	ASR-2	45
Air Quality	24-hour TSP	ASK-1	ASR-3	18
Construction Noise	L <sub>eq (30min)</sub> Daytime	CN-1 CN-2	CN-3 CN-4	15
Water Quality	In-situ measurement and Water sampling	M3	M1, M2 and M4	14
Ecology	Sensitive Habitat	Transect within site area of CV/2016/10		18 <sup>th</sup> May
Landscape & Visual	Site Inspection	Site area of CV/2016/10	Site area of CV/2017/02	31st May
Inspection	Environmental Team (ET) Regular Environmental Site Inspection		Site area of	4
& Audit	Independent Environmental Checker (IEC) Monthly Environmental Site Audit		CV/2017/02	1

## BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES.03. In the Reporting Month, no exceedance of air quality and noise monitoring was recorded. For water quality monitoring, there were 8 Limit level non-project related exceedances recorded and Notification of Exceedance (NOE) has been issued by ET. The statistics of environmental exceedance and investigation of exceedance are summarized in the following table.

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

Environmental	Monitoring	Action	Limit	Event & Action		
Issues	Parameters Parameters			Investigation Findings	Corrective Actions	
A in Ovality	1-hour TSP	0	0	-	-	
Air Quality	24-hour TSP	0	0	-	-	
Construction Noise	Leq <sub>30min</sub> Daytime	0	0	-	-	
	DO	0	0	-	-	
Water Quality	Turbidity	0	4	NT 4	The Contractor was reminded	
water Quanty	Suspended Solids (SS)	0	4	Not project-related	to fully implement the water quality mitigation measures	

ES.04. In the Reporting Month, a total of 8 Limit level water quality exceedances, namely 4 exceedances of turbidity and 4 exceedances of SS were recorded. According to the weather data from Observatory, there were successive rainstorms on 7 and 8 May 2023. Due to the impact of rain, the water quality of seasonal watercourse was inevitably affected by the sediment stirred up from the surrounding environment, even beyond the boundaries of the construction site. Weekly site inspection revealed that water quality mitigation measures were in place and the site conditions were generally in order.



It was concluded that the exceedances were likely related to the impact of the Severe Tropical Storm and not caused by the work under the project.

- ES.05. Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 18th May 2023. After analysing survey results in May from 2019 to 2023 for Contract 1, the species richness and abundance for wetland habitat were unstable and a rapid rebound from 2022 was recorded recently. This could be benefited by some positive factors such as the major construction works were completed and most of the PME has been removed from site. For Contract 2, after analysing survey results in May from 2019 to 2023, records in species richness and abundance for wetland and non-wetland habitats are unstable, this may due to natural fluctuation. According to the recent on-site observation, there are new built workshops by others situated on both sides of Lin Ma Hang Road so the disturbance to fauna species from construction works could be increased. Due to the cause was not related to this project, remedial action to remove or reduce source of disturbance is limited.
- ES.06. Besides, compensation planting works have been conducted in early Jan 2023. Therefore, disturbance to fauna species from construction works have been largely minimised. In addition, woodland compensation and grassland reinstatement would be implemented in the second and third quarter of 2023. Hence, the habitat of fauna species would be gradually recovered and expectation of increase in the species richness and abundance for wetland habitat is high.
- ES.07. In the Reporting Period, there was no vegetation clearance for both Contract 1 and Contract 2, and precautionary check for the presence of nesting birds was not required to carry out.
- ES.08. Landscape and visual inspection at both Contracts were undertaken on 31<sup>st</sup> May 2023. 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.09. No environmental complaint was recorded in this Reporting Month. The statistics of summons or successful prosecutions are summarized in the following tables.

**Table ES-3** Environmental Complaint Summaries in the Reporting Month

Danautin	D 4: M 4		Environmental Complaint Statistics		
Reporting Month		Frequency	Cumulative	<b>Complaint Nature</b>	
	Contract 1	0	2	(1) Air Quality (1) Noise	
1 <sup>st</sup> – 31 <sup>st</sup> May 2023	Contract 2	0	5	(1) Water (2) Air Quality (1) Noise (1) soil/ muddy water	

## NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES.010. No environmental summons or successful prosecution was recorded in this Reporting Month. The statistics of summons or successful prosecutions are summarized in the following tables.

**Table ES-4** Environmental Summons Summaries in the Reporting Month

Reporting Month		Environmental Summons Statistics			
		Frequency	Cumulative	<b>Summons Nature</b>	
1 <sup>st</sup> – 31 <sup>st</sup> May 2023	Contract 1	0	0	NA	
1 - 31 May 2023	Contract 2	0	0	NA	

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

Reporting Month		Environmental Prosecution Statistics			
		Frequency	Cumulative	<b>Prosecution Nature</b>	
1st 21st Mars 2022	Contract 1	0	0	NA	
$1^{st} - 31^{st}$ May 2023	Contract 2	0	0	NA	



ES.011. In addition, no complaint and emergency event relating to violation of environmental legislation for illegal dumping and landfilling was received.

#### REPORTING CHANGE

ES.012. No reporting change was made in the Reporting Month.

#### SITE INSPECTION

ES.013. 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 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> May 2023. Moreover, joint site inspections for Contract 2 by the RE, ET and the Contractor of Contract 2 were carried out 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> May 2023. IEC attended joint site inspection for both Contracts on 18<sup>th</sup> May 2023. No non-compliance was noted during the site inspections.

#### **FUTURE KEY ISSUES**

- ES.014. During wet season, water quality mitigation measures as recommended in the EM&A Manual should be fully implemented, in particular to prevent surface runoff and other pollutants from flowing to local stream and Conservation Area.
- ES.015. The Contractors are reminded to pay special attention on the 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.016. 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.



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## 1. INTRODUCTION

#### 1.1 PROJECT BACKGROUND

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

# Designated Works under EP-534/2017/A

- (i) Site formation of about 5.5 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 800m) connecting the Crematorium and Man Kam To Road and the pick-up/drop-off point at Man Kam To Road;
- (iii) Widening two sections of the existing Sha Ling Road (about 900m and 500m respectively);
- (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 (the barging point is rejected by Tuen Mun DC and no improvement works required)

# Designated Works under FEP-01/534/2017/A

- (i) Site formation works for a formed platform of about 1.8 hectares and associated drainage, sewerage and landscape works for development of Columbarium at the Sandy Ridge Cemetery;
- (ii) Construction of the pick-up/drop-off point at Man Kam To Road;
- (iii) Widening of 900m of the existing Sha Ling Road;
- (iv) Improvement works to the existing barging point at Siu Lam (the barging point is rejected by Tuen Mun DC and no improvement works required)
- 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 58<sup>th</sup> Monthly EM&A Report summarizing the monitoring results and inspection findings for the period from 1<sup>st</sup> to 31<sup>st</sup> May 2023.

#### 1.2 REPORT STRUCTURE

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

**Section 1** *Introduction* 

**Section 2** Project Organization and Construction Progress

**Section 3** *Summary of Monitoring Requirements* 

**Section 4** *Air Quality Monitoring Results* 

**Section 5** *Noise Monitoring Results* 

**Section 6** Water Quality Monitoring Results

**Section 7** *Ecology Monitoring Results* 

**Section 8** *Landscape & Visual* 

**Section 9** *Waste Management* 

**Section 10** *Site Inspections* 



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



## 2. PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

#### 2.1 CONSTRUCTION CONTRACT PACKAGING

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

#### 2.2 CONSTRUCTION PROGRESS

2.2.1 As the construction works under C1 have been completed. There is no updated three months rolling programme of C1. The three-month rolling construction programme Contract 2 is enclosed in *Appendix C*. Construction activities of the Contract 1 and Contract 2 undertaken in the Reporting Month are presented below.

## Contract 1 (CV/2016/10)

• Planting works

# Contract 2 (CV/2017/02)

- Construction of footpath at Lin Ma Hang Road
- Planting works at Sandy Ridge and Lin Ma Hang Road

#### 2.3 SUMMARY OF ENVIRONMENTAL SUBMISSIONS

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

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

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

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

Item	Description	License/ Per	License/ Permit Status	
1		Ref. no. 440406	Man Kam To Road	Valid
	(Construction Dust) Regulation	Acknowledged by EPD on 14/12/2018	Kong Nga Po Road	
		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	Lin Ma Hang Road	Valid



Item	Description	License/ Permit ref no.		License/ Permit Status
		Acknowledged by EPD on 14/12/2018	(San Uk Ling – Muk Wu Nga Yiu)	
		Ref. no. 440402 Acknowledged by EPD on 14/12/2018	Lung Sum Avenue (near Landmark North)	Valid
2	Chemical waste Producer Registration	WPN: 5213-641-S4151-01 Issued by EPD on 04/02/20		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

# 2.4 SUMMARY OF SUBMISSION UNDER THE ENVIRONMENTAL PERMIT REQUIREMENTS

2.4.1 *Tables 2-3 to 2-4* summarized the submission status under the EP and/or FEP stipulation in the Reporting Month.

Table 2-3 Status of Submission as under FEP

Item	EP and / or FEP Stipulation	Description	Status
1	Condition 2.10 of FEP	Management organization of: i) the	Submitted and no approval is
		main construction companies; ii) ET;	required.
2	Condition 2.11 of FEP	and iii) IEC and the supporting team i) Detailed phasing programme of all	Submitted and no approval is
2	Condition 2.11 of FEI	construction works; and ii) Location	required.
		plan of all construction works	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	Approved by EPD on 18 April 2023
5	Condition 2.14 to 2.16 of	Vegetation Survey Report and	Approved by EPD on 12
	FEP	Vegetation Transplantation Proposal	October 2018
	C 1'' 217 CEED	for Contract 1	A 11 EDD 20 I
6	Condition 2.17 of FEP	Woodland Compensation Plan (Rev.05)	Approved by EPD on 30 Jun 2020
		Woodland Compensation Plan	Approved by EPD on 4 May
		(Rev.09)	2023
7	Condition 2.18 of FEP	Monitoring and Survey Plan for	Approved by EPD on 22 Oct
		Golden-headed Cisticola for Contract 1	2019
0	C 1'.' 220 CEED	(Rev.02)	D 1:
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)	<i>5</i> 11
10	Condition 3.3 of the FEP	Baseline Monitoring Report (Air,	Approved by EPD on 25



Item	EP and / or FEP Stipulation	Description	Status	
		Noise and Water)	October 2018	
11	Condition 4.2 of the FEP		Internet website address has notified EPD on 15 Jun 2018 and no approval is required.	

Table 2-4 Status of Submission as under EP

Item	EP and / or FEP Stipulation	Description	Status
1	Condition 2.10 of EP	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 EP	i) Detailed phasing programme of all construction works; and ii) Location plan of all construction works	Submitted and no approval is required.
3	Condition 2.12 of EP	Layout Plan for the proposed footpath at Lin Ma Hang Road	Approved by EPD on 25 April 2022
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	Approved by EPD on 18 April 2023
6	EP	Vegetation Survey Report and Vegetation Transplantation Proposal under Contract 2	Approved by EPD on 15 June 2022
7	Condition 2.18 of EP	Woodland Compensation Plan (Rev.05) Woodland Compensation Plan (Rev.09)	Approved by EPD on 30 Jun 2020 Approved by EPD on 4 May 2023
8	Condition 2.19 of EP	Monitoring and Survey Plan for Golden-headed Cisticola Contract 2	Approved by EPD on 9 Nov 2022
9		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 3-1 Summary of EM&A Requirements** 

<b>Environmental Issue</b>	Parameters	
Air Quality	• 1-hour TSP;	
	• 24-hour TSP	
Noise	• Leq <sub>(30min)</sub> during normal working hours.; and	
	• Leq <sub>(15min)</sub> during the construction works undertaken in Restricted Hours	
	In-situ Measurements	
	<ul> <li>Dissolved Oxygen Concentration (mg/L) &amp; Saturation (%);</li> </ul>	
	• Temperature (°C);	
	• Turbidity (NTU);	
W-4 O1'4	• Salinity (ppm)	
Water Quality	• pH unit;	
	• Water depth (m); and	
	• Stream Flow Velocity (m/sec).	
	Laboratory Analysis	
	• Suspended Solids (mg/L)	
Ecology	Ecologically sensitive habitats (wetland habitats and non-wetland habitats)	

#### 3.3 MONITORING LOCATIONS

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

#### **Air Quality**

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



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

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

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

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

# **Construction Noise**

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

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

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



## **Water Quality**

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

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

Proposed	Co-ordinates		Degenintien	Related Work
<b>Location ID</b>	North	East	Description	Contract
M1	843 431	831 308	Midstream of Nam Hang Stream	Contract 2
M2	843 840	831 101	Downstream of Nam Hang Stream	Contract 2
M3	843 509	830 040	Wetland in the Conservation Area near Yuen Leng Chai	Contract 1
M4	843 997	831 783	Watercourse across Lin Ma Hang Road, running from east of San Uk Ling to Man Kam To Boundary Control Point	Contract 2

#### 3.4 MONITORING FREQUENCY AND PERIOD

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

# **Air Quality Monitoring**

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

## **Noise Monitoring**

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

## **Water Quality Monitoring**

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

# 3.5 MONITORING EQUIPMENT

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

#### **Air Quality Monitoring**

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

**Table 3-5 Air Quality Monitoring Equipment** 

Equipment	Model	
24-hour TSP		
High Volume Air Sampler (HVAS)	TISCH High Volume Air Sampler, HVS Model TE-5170	
Calibration Kit	TISCH Model TE-5025A	
1-Hour TSP		
Portable Dust Meter	Laser Dust Monitor, Model AM510	



Equipment	Model
	/ Sibata LD-3 Laser Dust monitor Particle Mass Profiler &
	Counter

# Wind Data Monitoring Equipment

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

## **Noise Monitoring**

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

**Table 3-6 Noise Monitoring Equipment** 

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

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

## **Water Quality Monitoring**

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

## Dissolved Oxygen and Temperature Measurement

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



- A temperature of 0-45 degree Celsius.
- 3.5.13 The equipment should have a membrane electrode with automatic temperature compensation complete with a cable.
- 3.5.14 Should salinity compensation not be built-in to the DO equipment, in-situ salinity should be measured to calibrate the DO measuring instruments prior to each measurement.

## Turbidity Measurement

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

#### Salinity Measurement

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

# pH Measurement

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

# Water Depth Measurement

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

# Stream Flow Velocity Equipment

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

## Water Sampling Equipment

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

## Sample Containers and Storage

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

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



Equipment	Model
Water Depth Detector	Tape measures
Water Sampler	A 2-litre transparent PVC cylinder with latex cups at both ends or Teflon/stainless steel bailer or self-made sampling bucket
Thermometer & DO meter	YSI Professional DSS
pH meter	YSI Professional DSS
Turbidimeter	YSI Professional DSS
Salinometer	YSI Professional DSS
Stream Flow Velocity	FP211 Global Flow Probe
Sample Container	High density polythene bottles (provided by laboratory)
Storage Container	'Willow' 33-litter plastic cool box with Ice pad

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

## 3.6 EQUIPMENT CALIBRATION

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

## 3.7 DATA MANAGEMENT AND DATA QA/QC CONTROL

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

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

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

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

Manitaning Station	Action 1	Level (μg/m³)	Limit Level (μg/m³)		
Monitoring Station	1-hour TSP	24-hour TSP	1-hour TSP	24-hour TSP	
ASR-1	331	181	500	260	



Manitaring Station	Action I	Level (μg/m³)	Limit Level (µg/m³)		
Monitoring Station	1-hour TSP	24-hour TSP	1-hour TSP	24-hour TSP	
ASR-2	316	165	500	260	
ASR-3	307	160	500	260	

Table 3-9 Action and Limit Levels for Construction Noise

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

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

Table 3-10 Action and Limit Levels for Water Quality

Parameter	Performance		Monitorin	g Location	
Parameter	criteria	M1	M2	M3	M4
DO (/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
SS (mg/L)	Action Level	8.5	29.0	9.3	4.8
SS (mg/L)	Limit Level	10.1	31.0	9.5	5.0

#### Votes:

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



# 4. AIR QUALITY

#### **4.1 MONITORING RESULTS**

- 4.1.1 In the Reporting Month, air quality monitoring was performed at all designated locations. Impact monitoring schedule provided to all relevant parties was shown in *Appendix G*.
- 4.1.2 In this Reporting Month, there were 5 sessions of 24-hour TSP and 15 sessions of 1-hour TSP undertaken at each designated station for air quality monitoring. The air quality monitoring results are summarized in *Tables 4-1* to 4-3. The database of 24-hour TSP is shown in *Appendix H* and the graphical plots of monitoring result are shown in *Appendix I*.

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

	24-hour	1-hour TSP (μg/m³)						
Date	TSP (μg/m³)	Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured		
4 May 23	36	5-May-23	13:00	91	88	93		
10 May 23	22	11-May-23	13:00	79	82	85		
16 May 23	43	17-May-23	9:08	63	53	46		
22 May 23	32	23-May-23	13:08	68	70	73		
27 May 23	38	29 May 23	13:20	77	86	81		
Average	34	Average		76				
(Range)	(22 - 43)	(Range	)	(46 - 93)				

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

	24-hour	-hour 1-hour TSP (μg/m³)				
Date	TSP $(\mu g/m^3)$	Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured
4 May 23	58	5 May 23	13:03	88	90	92
10 May 23	55	11 May 23	13:10	91	85	89
16 May 23	43	17 May 23	9:13	62	50	43
22 May 23	36	23 May 23	13:15	70	67	73
27 May 23	44	29 May 23	13:25	91	95	86
Average	47	Averag	ge	78		
(Range)	(36 - 58)	(Range) (43 – 95)				

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

	24-hour			1-hour TSP (J	ug/m³)	
Date	Date TSP (μg/m³)		Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured
4 May 23	48	5 May 23	13:07	86	89	92
10 May 23	18	11 May 23	13:25	85	82	89
16 May 23	20	17 May 23	9:17	56	50	48
22 May 23	29	23 May 23	13:24	70	73	69
27 May 23	28	29 May 23	13:36	81	76	85
Average	29	Averag	ge	75		
(Range)	(18 - 48)	(Range	e)	(48 – 92)		

## 4.2 AIR MONITORING EXCEEDANCE

4.2.1 As shown in *Tables 4-1 to 4-3*, the monitoring results of 24-hour and 1-hour TSP monitoring in the Reporting Month were below the Action/ Limit Level. No Notification of Exceedance (NOE) of air quality monitoring criteria was issued and therefore corrective action was not required. The meteorological data during the impact monitoring days are summarized in *Appendix J*.



## 5. CONSTRUCTION NOISE

#### **5.1 MONITORING RESULTS**

- 5.1.1 In the Reporting Month, noise monitoring was performed at all designated locations. Impact monitoring schedule provided to all relevant parties was shown in *Appendix G*.
- 5.1.2 In this Reporting Month, 5 sessions of noise monitoring were undertaken at each designated noise monitoring location. The sound level were set in a free field situation for CN1, CN2 and CN3 and therefore a façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines. The monitoring result of noise monitoring is show in *Tables 5-1 and 5-2* and the graphical plots are shown in *Appendix I*.

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

	Construction Noise Level (Leq30min), dB(A)									
Date	Start Time	CN1(*)	Start Time	CN2(*)						
5 May 23	13:00	66	13:33	60						
11 May 23	13:15	66	13:55	65						
17 May 23	14:56	67	14:18	61						
23 May 23	13:10	67	13:46	58						
29 May 23	13:15	64	13:49	67						
Limit Level		7	75 dB(A)							

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

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

	Construction Noise Level (Leq30min), dB(A)									
Date	Start Time	CN3 (*)	Start Time	CN4						
5 May 23	14:07	64	14:41	64						
11 May 23	11:15	63	10:30	63						
17 May 23	13:40	64	13:03	62						
23 May 23	14:26	65	15:09	61						
29 May 23	14:26	61	15:02	62						
Limit Level		75	dB(A)							

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

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

#### 5.2 Noise Monitoring Exceedance

5.2.1 As shown in *Tables 5-1 and 5-2*, no noise complaint (which triggered Action Level) and Limit Level exceedance for noise monitoring exceedance was recorded in the Reporting Month.



# 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 *14* monitoring days were carried out for water quality impact monitoring. The monitoring result of key parameters including Dissolved Oxygen, Turbidity and Suspended Solids are summarized in *Tables 6-1* and *6-2*. Detailed monitoring results including in-situ measurements and laboratory analysis data are shown in *Appendix H* and graphical plots for monitoring result are shown in *Appendix I*.

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

		Parameters	
Date	DO (Averaged) (mg/L)	Turbidity (Averaged) (NTU)	Suspended Solids (Averaged) (mg/L)
2 May 23	7.23	2.2	2.5
4 May 23	7.02	5.1	6.5
6 May 23	6.90	3.9	5.5
8 May 23	7.14	22.3	27.0
10 May 23	7.12	2.9	3.5
12 May 23	7.23	4.9	4.0
15 May 23	7.28	2.5	6.0
17 May 23	7.28	1.9	6.0
19 May 23	7.08	2.1	4.5
22 May 23	7.03	1.5	4.0
24 May 23	7.03	1.8	4.5
27 May 23	6.96	5.4	2.5
29 May 23	6.65	5.3	5.0
31 May 23	7.30	3.0	2.0

Remark: Bold and underlined figure indicate that it exceeds Limit Level

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

				Pa	rameter	·s				
Date	DO (Averaged) (mg/L)			Turbid	Turbidity (Averaged) (NTU)			Suspended Solids (Averaged) (mg/L)		
	M1	M2	M4	M1	M2	M4	M1	M2	M4	
2 May 23	7.48	7.50	5.80	3.5	2.9	3.0	4.5	4.0	4.5	
4 May 23	7.20	7.41	6.60	3.0	7.2	4.8	6.5	6.5	4.5	
6 May 23	7.11	7.40	6.41	3.2	6.5	4.1	7.5	7.5	4.0	
8 May 23	7.48	7.59	7.10	<u>151.0</u>	52.5	41.3	<u>115.0</u>	51.0	<u>35.0</u>	
10 May 23	7.16	7.48	7.22	6.7	1.9	4.5	7.0	3.5	3.5	
12 May 23	7.56	7.72	7.38	3.3	4.2	3.1	3.0	6.5	3.5	
15 May 23	8.29	7.94	7.32	6.6	2.8	2.4	8.0	6.5	4.0	
17 May 23	7.51	7.86	7.02	6.7	3.3	5.0	7.0	7.5	4.5	
19 May 23	7.57	7.58	6.76	3.1	2.9	3.1	7.0	5.5	3.0	
22 May 23	7.46	7.45	6.41	4.5	2.8	3.9	7.5	4.5	3.5	
24 May 23	6.99	7.38	6.56	3.1	2.9	4.7	4.5	2.5	4.5	
27 May 23	7.05	7.45	6.90	2.6	2.2	2.7	4.5	2.0	4.5	
29 May 23	7.38	7.42	6.83	3.4	2.5	3.6	4.0	2.5	3.0	
31 May 23	7.22	7.17	6.44	2.6	4.7	4.2	3.5	2.0	4.0	

Remark: Bold and underlined figure indicate that it exceeds Limit Level

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



Table 6-3 Summary of Field Measurements for Water Quality

		Parameters of field measurements											
Monitoring Location			Salinity (Averaged) (ppt)		Temp (Averaged) (°C)		Water Flow (Averaged) (m/s)						
	min	max	min	. `` (		max	min	max					
M1	7.2	8.0	0.03	0.10	22.7	28.8	< 0.1	< 0.1					
M2	7.3	7.8	0.03	0.10	22.8	29.0	< 0.1	< 0.1					
M3	7.0	7.8	0.01	0.05	22.6	28.9	< 0.1	< 0.1					
M4	7.0	7.5	0.04	0.09	22.9	29.2	< 0.1	< 0.1					

## **6.2 WATER QUALITY MONITORING EXCEEDANCE**

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

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

Station	Station DO		Turb	Turbidity		SS		Total Exceedance		Related dance
	Action	Limit	Action	Limit	Action	Limit	Action	Limit	Action	Limit
M1	0	0	0	1	0	1	0	2	0	0
M2	0	0	0	1	0	1	0	2	0	0
M3	0	0	0	1	0	1	0	2	0	0
M4	0	0	0	1	0	1	0	2	0	0

6.2.1 Notification of Exceedance 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	Exceeded	Exceeded	Cause of Water Quality Evenedones
Exceedance	Location	Parameter	Cause of Water Quality Exceedance
			According to the site information provided by the Contractor, there were no construction activities carried out on 8 May 2023 due to heavy rain. Major construction activities under the project were completed.
			According to the weather data from Observatory, there were successive rainstorms on 7 and 8 May 2023. Due to the impact of rain, the water quality of seasonal watercourse was inevitably affected by the sediment stirred up from the surrounding environment, even beyond the boundaries of the construction site.
8 May 2023	M1, M2 & M4	Turbidity & Suspended Solids	Site inspection by ET was conducted on 4 May 2023 to audit the site environmental performance and implementation of mitigation measures. In view of the geographical location of Contract 2, M1 is located at upstream of Nam Hang Stream and outside site boundary of Contract 2, it acts as upstream of M2 and there was no works carried out near M1. There were no construction work conducted near M4 on Lin Ma Hang Road. Most of area on Sandy Ridge was hard paved and no adverse water quality impact was observed after rainy day. Contribution of polluted water to Nam Hang Road to M2 through seasonal channel was unlikely.
			In our investigation, there were no active work conducted near M1 and no adverse water quality impact observed at site areas during site inspection. In view of the current site condition, it was considered that all the exceedances were



Date of Exceedance	Exceeded Location	Exceeded Parameter	Cause of Water Quality Exceedance
			likely related to the impact of rainstorm and not caused by the work under the project.
			According to the site information provided by the Contractor (HCTY-JV), there were no construction activities carried out on 8 May 2023 due to heavy rain. Major construction activities under the project were completed. The site area was either hard paved or hydroseeded and generation of muddy water from the site was unlikely.
8 May 2023	M3	Turbidity & Suspended Solids	Joint site inspection among the HCTY-JV and ET was conducted on 4 May 2023 to audit the site environmental performance and implementation of mitigation measures. The site area on Sandy Ridge was hard paved and generation of muddy runoff from the site was unlikely. Hydroseeding was applied on the exposed slope to prevent generation of muddy runoff. Hydroseeding was applied on the finished slope and permeant u-channel has been constructed to collect runoff, generation of muddy runoff from the site was unlikely.
			In our investigation, HCTY-JV had implemented water quality mitigation measures. In view of current site condition, generation of muddy runoff from the site was unlikely. The site was generally in good order and no water quality impact was observed. It is considered that the exceedances were likely caused by impact of rain and not related to the works under the Project.
			Since the exceedances were concluded as not project-related, increase of monitoring frequency is not required according to EM&A Manual 7.8.1.3. Nevertheless, the Contractor should continually implement the water mitigation measures as recommended in the implementation schedule for environmental mitigation measures in the EM&A Manual.



## 7. ECOLOGY MONITORING

#### 7.1 REQUIREMENT

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

#### 7.2 METHODOLOGY

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

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

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

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

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

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

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

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

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

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

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



Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Birds (night)												
Herpetofauna												
Dragonflies												
Butterflies												
Aquatic fauna		V	V			V	V	V	V	V	V	$\sqrt{}$

## Mammal Survey

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

#### Bird Survey

7.2.5 Bird surveys will be conducted along the transects (shown in *Appendix K* - Ecological Survey Reports) during the surveys, species and their vocalizing individuals recorded will be enumerated and recorded according to the habitat(s) they are utilizing.

## <u>Herpetofauna Survey</u>

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

# Dragonfly and Butterfly Survey

7.2.7 Dragonfly and Butterfly surveys will be conducted along transects (shown in *Appendix K* - Ecological Survey Reports) during surveys all dragonflies and Butterflies seen will be identified and counted as accurately as possible.

# Aquatic Fauna Survey

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

# 7.3 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 1)

7.3.1 In the Reporting Month, ecological monitoring was undertaken on 18th May 2023, 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 would be identified and counted as accurately as possible. Results of the monitoring survey are presented below:

# **Monitoring Result for Contract 1**

# <u>Mammal</u>

7.3.2 There was no mammal species recorded in the monitoring area.

# <u>Birds</u>

7.3.3 There were a total of 56 bird individuals from 15 species recorded in the monitoring area. No Golden-headed Cisticola was observed during the bird survey. Three species of conservation interests were recorded in this survey: Lesser Coucal (Centropus bengalensis) 小鴉鵑, Greater Coucal (Centropus sinensis) 褐翅鴉鵑, Asian Barred Owlet (Glaucidium cuculoides) 斑頭鵂鶹, White-throated Kingfisher (Halcyon smyrnensis) 白胸翡翠

## <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.

## **Butterfly**

7.3.5 There were a total of 9 butterfly individuals from 3 species recorded in the monitoring area.

## **Dragonfly**

7.3.6 There were a total of 9 dragonfly individuals from 2 specie recorded in the monitoring area.

# Aquatic Fauna Survey (Freshwater communities)

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

Table 7-4 Result of Faunal Survey under Contract 1

Scientific Name	Common /	Chinese Name		Non-we				
Scientific Name	Engineer Name	Chinese Name	n Status	UG	WL	MA	WW	W
Mammal Survey								
Avifauna Survey								
Centropus bengalensis	Lesser Coucal	小鴉鵑	Class 2 Protected Animal of China;China Red Data Book Status: (Vulnerable)	4				
Centropus sinensis	Greater Coucal	褐翅鴉鵑	Class 2 Protected Animal of China;China Red Data Book Status: (Vulnerable)	1				
Caprimulgus affinis	Savanna Nightjar	林夜鷹		3				
Glaucidium cuculoides	Asian Barred Owlet	斑頭鵂鶅	Class 2 Protected Animal of China; Appendix 2 of CITES	1				
Spilopelia chinensis	Spotted Dove	珠頸斑鳩		4				
Eudynamys scolopaceus	Asian Koel	噪鵑		1				
Hierococcyx sparverioides	Large Hawk Cuckoo	大鷹鵑		1				
Apus nipalensis	House Swift	小白腰雨燕		10				
Halcyon smyrnensis	White-throated Kingfisher	白胸翡翠	Fellowes et al. (2002): LC	2				
Corvus	Large-billed Crow	大嘴烏鴉		1				
macrorhynchos				1				
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯						12
Pycnonotus sinensis	Chinese Bulbul	白頭鵯		2				4
Pycnonotus aurigaster	Sooty-headed Bulbul	白喉紅臀鵯		2				
Prinia flaviventri	Yellow-bellied Prinia	黃腹鷦鶯		2				1
Orthotomus	Common	長尾縫葉鶯		2				3
sutorius	Tailorbird							٥
Reptile Survey N/A								
<b>Amphibian Survey</b>				1				
N/A Butterfly Survey								
Acytolepis puspa	Common Hedge	鈕灰蝶		2				



Caired Ca Name	Common /	ChiN	Conservatio	Non-we	tland	W	etlan	d
Scientific Name	Engineer Name	Chinese Name	n Status	UG	$\mathbf{WL}$	MA	WW	WC
	Blue							
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶		2			1	
Abisara echerius	Plum Judy	蛇目褐蜆蝶		4				
Odonate Survey								
Orthetrum pruinosum	Common Red Skimmer	赤褐灰蜻						3
Pseudothemis zonata	Pied Skimmer	玉帶蜻						6

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

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

Scientific Name	Common	Chinese Name	Conservatio	Non-w	Wetland			
Scientific Name	Name	Chinese Name	n Status	UG	WL	MA	WW	WC
N/A								

## Discussion

- 7.3.9 After analysing survey results in May from 2019 to 2023, the species richness and abundance for wetland habitat were unstable. A rapid rebound from 2022 was recorded recently. This could be benefited by some positive factors such as the major construction works were completed and most of the PME has been removed from site. Besides, compensation planting works have been conducted in early Jan 2023. Therefore, disturbance to fauna species from construction works have been largely minimised. In addition, woodland compensation and grassland reinstatement would be implemented in the second and third quarter of 2023. Hence, the habitat of fauna species would be gradually recovered and expectation of increase in the species richness and abundance for wetland habitat is high.
- 7.3.10 Yet, good site practice during construction, with reference to EM&A Manual, is still required to prevent or alleviate environmental impacts. Continuous monitoring is also recommended to inspect any changes in species diversity.

# 7.4 ECOLOGICAL MONITORING SURVEY FINDINGS (CONTRACT 2)

7.4.1 In the Reporting Month, ecological monitoring was undertaken at work area of Contract 2 on 18th May 2023, 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 would 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

#### Birds

7.4.3 There were a total of 18 bird individuals from 6 species recorded in the monitoring area. No Golden-headed Cisticola was observed during the bird survey.

#### *Herpetofauna*

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

#### Butterfly

7.4.5 There were total of 8 butterfly individuals from 4 species recorded in the monitoring area.

## Dragonfly



7.4.6 There were total of 12 dragonfly individuals from 3 specie recorded in the monitoring area.

## Aquatic Fauna Survey (Freshwater communities)

- 7.4.7 There were 2 species of freshwater fish were recorded in the monitoring area.
- 7.4.8 The summaries of faunal survey result are shown in *Tables 7-6* and 7-7.

Table 7-6 Result of Faunal Survey under Contract 2

Scientific Name	Common / Engineer Name	Chinese Name	Conservation Status		n- land		Vetlai	
	Name	Name	Status	UG	WL	MA	WW	WC
Mammal Survey								
Avifauna Survey								
Spilopelia chinensis	Spotted Dove	珠頸斑鳩		2				
Amaurornis	White-breasted	白胸苦惡鳥				1		
phoenicurus	Waterhen					1		
Pycnonotus	Red-whiskered Bulbul	紅耳鵯		2			-	
jocosus				2			6	
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯				2		
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯			4			
Acridotheres cristatellus	Crested Myna	八哥		1				
Reptile Survey								
Amphibian Survey								
Butterfly Survey								
Papilio polytes	Common Mormon	玉帶鳳蝶		1				
Graphium sarpedon	Common Bluebottle	青鳳蝶			2			
Eurema hecabe	Common Grass Yellow	寬邊黃粉蝶		2		2		
Pieris canidia	Indian Cabbage White	東方菜粉蝶			1			
Odonate Survey	·							
Copera marginipes	Yellow Featherlegs	黃狹扇蟌				2		
Pseudothemis zonata	Pied Skimmer	玉帶蜻				4		
Pantala flavescens	Wandering Glider	黄蜻				6		

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

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

Scientific Name	Common Name	Chinese Name	Conservation Status	Nor wetla		W	etlan	d
	Name		Status	UG	WL	MA	WW	WC
Gambusia affinis	Mosquito fish	食蚊魚						+
Puntius	Chinese Barb	五線無鬚舥						+
semifasciolatus								ı

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

# **Discussion**

7.4.9 After analysing survey results in May from 2019 to 2023, records in species richness and abundance for wetland and non-wetland habitats are unstable, this may due to natural fluctuation. According to

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



the recent on-site observation, there are new built workshops by others situated on both sides of Lin Ma Hang Road so the disturbance to fauna species from construction works could be increased. Due to the cause was not related to this project, remedial action to remove or reduce source of disturbance is limited.

- 7.4.10 Nevertheless, the situation could be benefited by some positive factors such as the major construction works in this contract were completed and most of the PME has been removed from site. Besides, compensation planting works have been conducted in early Jan 2023. Therefore, disturbance to fauna species from construction works have been largely minimized internally. In addition, woodland compensation and grassland reinstatement would be implemented in the second and third quarter of 2023. Hence, the habitat of fauna species would be gradually recovered and expectation of increase in the species richness and abundance for wetland habitat is high.
- 7.4.11 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. 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.
- 7.4.12 The detailed Ecological Survey Reports for Contract 1 and Contract 2 are attached in *Appendix K*.
- 7.4.13 The tentative ecology inspection and monitoring in the next Reporting Month (June 2023) is scheduled on 13<sup>th</sup> June 2023.

#### 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 In the Reporting Period, there was no vegetation clearance for both Contract 1 and Contract 2, and precautionary check for the presence of nesting birds was not required to carry out.



#### 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 for works area of Contract 1 and Contract 2 on 31<sup>st</sup> May 2023. The findings / reminders recorded during the inspection are presented in Tables 8-1 and 8-2.

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

Date	Findings and Reminder	Follow-Up Status
31 <sup>st</sup> May 2023	1. The Contractor is reminded to set up TPZ of proper size and with appropriate material around retain trees according to approved method statement.	• Reminded 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 tree T2465 and T2928 were in fair health condition with normal foliage color and density. Contractor is reminded to provide proper maintenance according to the method statement.	Reminder only

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

Date	Findings and Reminder	Follow-Up Status
31st May 2023	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.	Reminder only

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



## 9. WASTE MANAGEMENT

#### 9.1 GENERAL WASTE MANAGEMENT

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

# 9.2 RECORDS OF WASTE QUANTITIES

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

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

	Contract 1		Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Total generated C&D Materials (Inert) ('000m³)	0.160		44.900 (#)	
Reused in this Contract (Inert) ('000m <sup>3</sup> )	0		0	
Reused in other Projects (Inert) ('000m³)	0		0	
Disposal as Public Fill (Inert) ('000m³)	0.160	Tuen Mun Area 38	44.900 (#)	Tuen Mun Area 38

Remark: the unit is '000kg

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

	Contract 1		Contract 2	
Type of Waste	Quantity	Disposal Location	Quantity	Disposal Location
Recycled Metal ('000kg)	0		0	
Recycled Paper / Cardboard Packing ('000kg)	0		0	
Recycled Plastic ('000kg)	0		0	
Chemical Wastes ('000kg)	0		0	
General Refuses ('000m³)	0.015	NENT Landfill	3.300 (#)	NENT Landfill

Remark: (#) the unit is in '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 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> May and IEC attended joint site inspection on 18<sup>th</sup> May 2023. No non-compliance was noted in the Reporting Month. The findings / deficiencies that observed during the weekly site inspection are listed in Table 10-1.

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

Date	Findings / Deficiencies	Follow-Up Status
4 <sup>th</sup> May 2023	No adverse environmental issue was observed.	N/A
11 <sup>th</sup> May 2023	No adverse environmental issue was observed.	N/A
18 <sup>th</sup> May 2023	No adverse environmental issue was observed.	N/A
25 <sup>th</sup> May 2023	No adverse environmental issue was observed.	N/A

# Contract 2

10.2.2 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 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> May and IEC attended joint site inspection on 18<sup>th</sup> May 2023. No non-compliance was noted in the Reporting Month. The findings / deficiencies that observed during the weekly site inspection are listed in Table 10-2.

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

Date	Findings / Deficiencies	Follow-Up Status
4 <sup>th</sup> May 2023	No adverse environmental issue was observed.	N/A
11 <sup>th</sup> May 2023	No adverse environmental issue was observed.	N/A
18 <sup>th</sup> May 2023	No adverse environmental issue was observed.	N/A
25 <sup>th</sup> May 2023	No adverse environmental issue was observed.	N/A



#### 11. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

#### 11.1 Environmental Complaint, Summons and Prosecution

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

**Table 11-1** Statistical Summary of Environmental Complaints

Danauting Man	4 la	<b>Environmental Complaint Statistics</b>						
Reporting Mon	LII	Frequency	Cumulative	Complaint Nature				
1 <sup>st</sup> – 31 <sup>st</sup> May 2023	Contract 1	0	2	(1) Air Quality (1) Noise				
1 <sup>st</sup> – 31 <sup>st</sup> May 2023	Contract 2	0	5	(1) Water (2) Air Quality (1) Noise (1) Soil / muddy water				

Table 11-2 Statistical Summary of Environmental Summons

Donouting Mon	4L	I	<b>Environmental Summons Statistics</b>						
Reporting Mon	ıın	Frequency	Cumulative	Complaint Nature					
1 <sup>st</sup> – 31 <sup>st</sup> May 2023	1 <sup>st</sup> – 31 <sup>st</sup> May 2023 Contract 1		0	NA					
$1^{st} - 31^{st}$ May 2023	Contract 2	0	0	NA					

Table 11-3 Statistical Summary of Environmental Prosecution

Donouting Mon	4h	E	<b>Environmental Prosecution Statistics</b>						
Reporting Mon	tn	Frequency	Complaint Nature						
1 <sup>st</sup> – 31 <sup>st</sup> May 2023	1 <sup>st</sup> – 31 <sup>st</sup> May 2023 Contract 1		0	NA					
$1^{st} - 31^{st}$ May 2023	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 0*.

**Table 12-1 Environmental Mitigation Measures** 

Issues	Environmental Mitigation Measures
Water Quality	<ul> <li>Provided efficient silt removal facilities to reduce SS level before effluent discharge.</li> <li>Provided ditches, earth bunds or sand bag barriers to minimize polluted runoff.</li> <li>Temporary drainage was provided to prevent runoff going through site surface and minimize polluted runoff.</li> <li>Provided perimeter cut-off drains at site boundaries to intercept storm runoff from crossing the site.</li> <li>Exposed slopes surface were compacted and covered with tarpaulin or similar means.</li> <li>Provided portable chemical toilets on site.</li> </ul>
Air Quality	<ul> <li>Maintain damp / wet surface on access road.</li> <li>Maintain low vehicular speed within the works areas.</li> <li>Provided vehicle wheel washing facilities at each construction site exit;</li> <li>Provided water spraying every hour for all active works area.</li> <li>Stockpiles of dusty material were covered with impervious sheeting.</li> <li>Provided workers to clear dusty materials at the vehicle entrance or exit regularly.</li> <li>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.</li> </ul>
Noise	<ul> <li>Restricted operation time of plants from 07:00 to 19:00 on any working day except for Public Holiday and Sunday.</li> <li>Keep good maintenance of plants.</li> <li>Placed noisy plants away from residence and school.</li> <li>Provided noise barriers or hoarding to enclose the noisy plants or works.</li> <li>Shut down the plants when not in used.</li> </ul>
Waste and	Provided on-site sorting prior to disposal.
Chemical Management	<ul> <li>Followed requirements and procedures of the "Trip-ticket System"</li> <li>Predicted required quantity of concrete accurately.</li> <li>Collected the unused fresh concrete at designated locations in the sites for subsequent disposal.</li> </ul>
Ecology	<ul> <li>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.</li> <li>Demarcation fencing has been erected to prevent unauthorised encroachment into the riparian corridor by constructions works and traffic.</li> <li>The construction work and site formation have been phased in order to reduce overall noise disturbance impacts in particular areas.</li> <li>Works have been restricted to daytime and any construction lighting was designed and positioned as to not impact on adjacent ecologically sensitive areas.</li> </ul>
General	<ul> <li>The site was generally kept tidy and clean.</li> <li>Environmental Permit was displayed at site entrance.</li> </ul>



#### 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:
  - Planting works
  - Hydroseeding work
- 12.2.2 According to the information provided by Sang Hing, the forthcoming construction activities for Contract 2 are listed below:
  - Construction of footpath at Lin Ma Hang Road
  - Planting works at Sandy Ridge and Lin Ma Hang Road

#### 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*.

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

Description of Construction Activities	Used on PME	Environmental Mitigation Measures
Planting works	<ul><li>Excavator</li></ul>	• Provided efficient silt removal facilities to reduce SS level before
		effluent discharge.
		• 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.
		<ul> <li>Provided vehicle wheel washing facilities at each construction site exit;</li> </ul>
		• Stockpiles of dusty material were covered with impervious sheeting.
		<ul> <li>Provided workers to clear dusty materials at the vehicle entrance or exit regularly.</li> </ul>
		• 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.
		<ul> <li>Provided noise barriers or hoarding to enclose the noisy plants or works.</li> </ul>
		• Shut down the plants when not in used.
		<ul> <li>Provided on-site sorting prior to disposal.</li> </ul>
		• Followed requirements and procedures of the "Trip-ticket System"
		• 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

		8
Construction Activities	Used on PME	Environmental Mitigation Measures
Construction of footpath at Lin Ma Hang Road	<ul><li>Dump truck</li><li>Excavator</li></ul>	<ul> <li>Provided efficient silt removal facilities to reduce SS level before effluent discharge.</li> <li>Exposed slopes surface were compacted and covered with tarpaulin or similar means.</li> <li>Maintain damp / wet surface on access road.</li> <li>Maintain low vehicular speed within the works areas.</li> <li>Provided vehicle wheel washing facilities at each construction site exit.</li> <li>Provided water spraying for all active works area, in particular</li> </ul>
Planting works at Sandy Ridge and		for the soil nail works.  Stockpiles of dusty material were covered with impervious



Construction Activities	Used on PME	Environmental Mitigation Measures
Lin Ma Hang Road	• Dump truck	<ul> <li>Provided workers to clear dusty materials at the vehicle entrance or exit regularly.</li> <li>Restricted operation time of plants from 07:00 to 19:00 on any working day except for Public Holiday and Sunday.</li> <li>Keep good maintenance of plants.</li> <li>Placed noisy plants away from residence and school.</li> <li>Provided noise barriers or hoarding to enclose the noisy plants or works.</li> <li>Shut down the plants when not in used.</li> <li>Provided on-site sorting prior to disposal.</li> <li>Followed requirements and procedures of the "Trip-ticket System"</li> <li>Demarcation fencing has been erected to prevent unauthorised encroachment into the riparian corridor by constructions works and traffic.</li> <li>Works have been restricted to daytime and any construction lighting was designed and positioned as to not impact on adjacent ecologically sensitive areas.</li> <li>The site was generally kept tidy and clean.</li> </ul>

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



#### 13. CONCLUSIONS AND RECOMMENTATIONS

#### 13.1 CONCLUSIONS

- 13.1.1 This is the 58<sup>th</sup> Monthly EM&A Report presenting the monitoring results and inspection findings for the period of 1<sup>st</sup> to 31<sup>st</sup> May 2023.
- 13.1.2 In the Reporting Month, 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 In the Reporting Month, no noise complaint (which triggered Action Level) was received and no Limit Level exceedance for noise monitoring exceedance was recorded.
- 13.1.4 In the Reporting Month, a total of 8 Limit level water quality exceedances, namely 4 exceedances of turbidity and 4 exceedances of SS were recorded. According to the weather data from Observatory, there were successive rainstorms on 7 and 8 May 2023. Due to the impact of rain, the water quality of seasonal watercourse was inevitably affected by the sediment stirred up from the surrounding environment, even beyond the boundaries of the construction site. Weekly site inspection revealed that water quality mitigation measures were in place and the site conditions were generally in order. It was concluded that the exceedances were likely related to the impact of the Severe Tropical Storm and not caused by the work under the project.
- 13.1.5 Monthly ecological monitoring for sensitive habitat for area of Contract 1 and Contract 2 were undertaken on 18th May 2023. After analysing survey results in May from 2019 to 2023 for Contract 1, the species richness and abundance for wetland habitat were unstable and a rapid rebound from 2022 was recorded recently. This could be benefited by some positive factors such as the major construction works were completed and most of the PME has been removed from site. For Contract 2, after analysing survey results in May from 2019 to 2023, records in species richness and abundance for wetland and non-wetland habitats are unstable, this may due to natural fluctuation. According to the recent on-site observation, there are new built workshops by others situated on both sides of Lin Ma Hang Road so the disturbance to fauna species from construction works could be increased. Due to the cause was not related to this project, remedial action to remove or reduce source of disturbance is limited.
- 13.1.6 Besides, compensation planting works have been conducted in early Jan 2023. Therefore, disturbance to fauna species from construction works have been largely minimised. In addition, woodland compensation and grassland reinstatement would be implemented in the second and third quarter of 2023. Hence, the habitat of fauna species would be gradually recovered and expectation of increase in the species richness and abundance for wetland habitat is high.
- 13.1.7 In the Reporting Period, there was no vegetation clearance for both Contract 1 and Contract 2, and precautionary check for the presence of nesting birds was not required to carry out.
- 13.1.8 Landscape and visual inspection at both Contracts were undertaken on 31<sup>st</sup> May 2023. The Contractor was reminded to prevent the construction material pile within Tree Protection Zone and ensure no works is allowed within the TPZ.
- 13.1.9 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.
- 13.1.10 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 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> May 2023. Moreover, joint site inspections for Contract 2 by the RE, ET and the Contractor of Contract 2 were carried out on 4<sup>th</sup>, 11<sup>th</sup>, 18<sup>th</sup> and 25<sup>th</sup> May 2023. IEC attended the both Contract joint site inspection on 18<sup>th</sup> May 2023. No non-compliance was noted during the site inspections.



#### 13.2 RECOMMENDATIONS

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



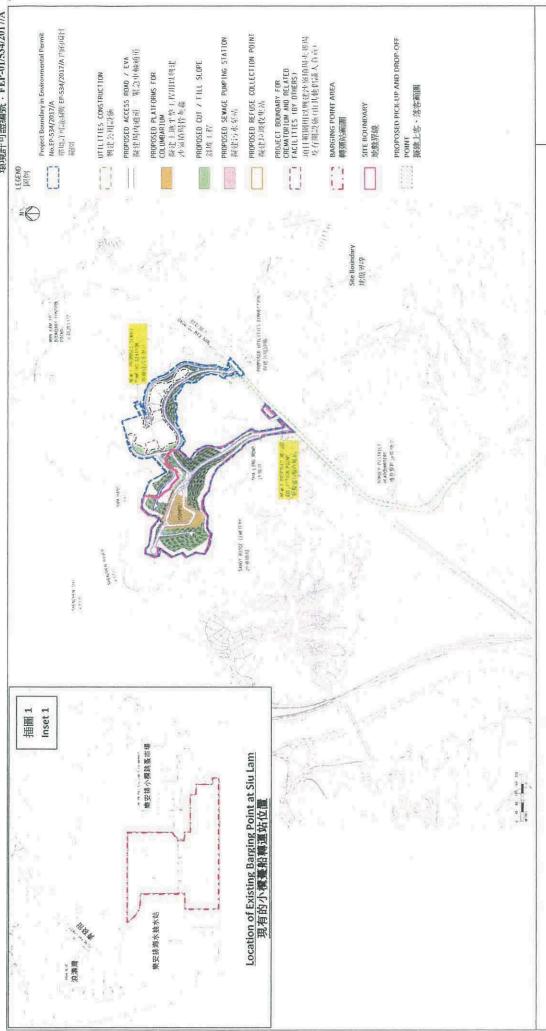
### Appendix A

**Layout Plan of the Project** 



**Layout Plan of Contract CV/2016/10** 

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



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

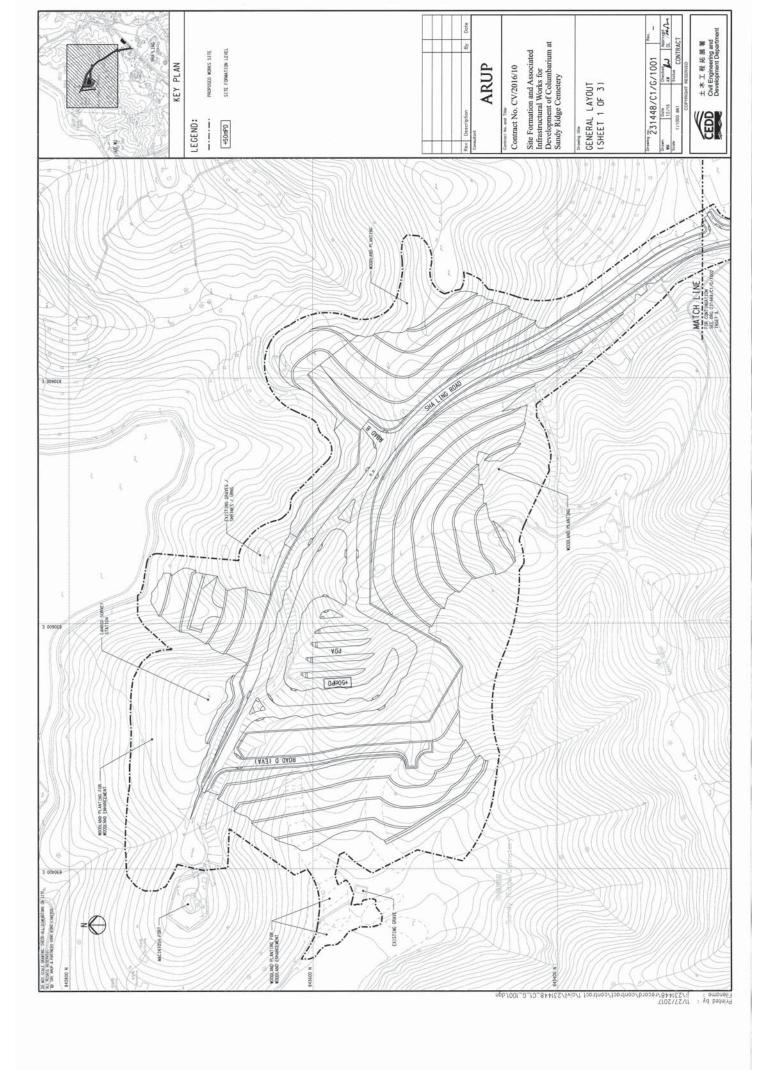
EPD

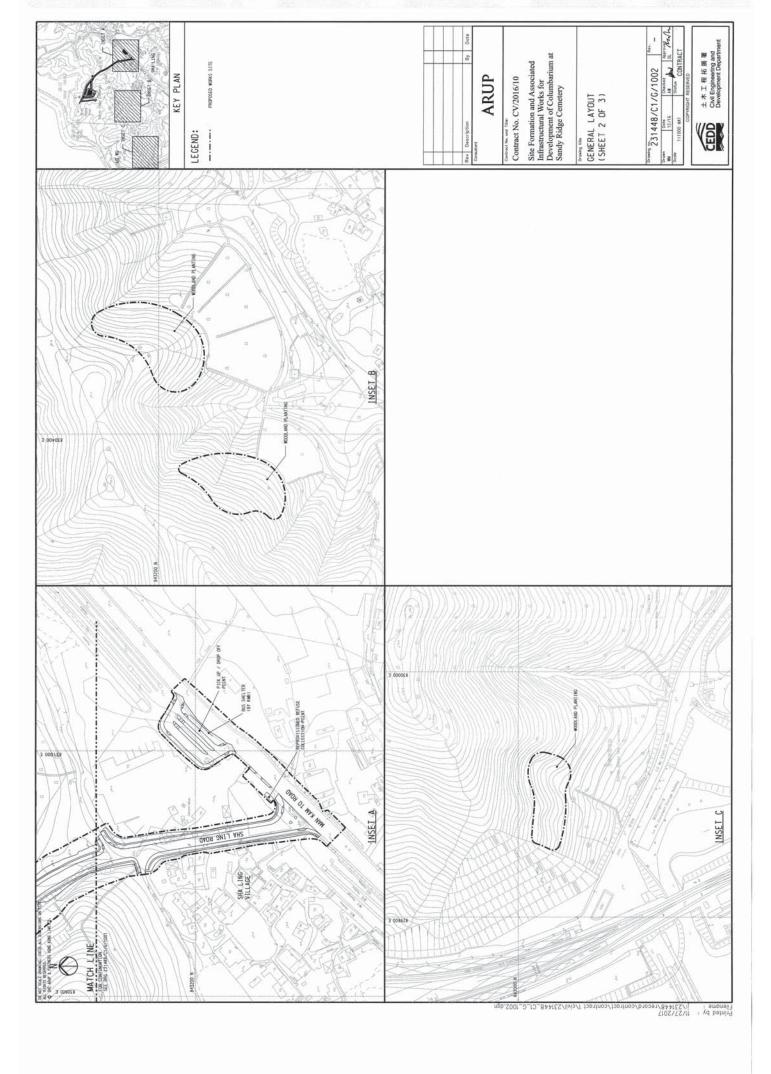
(This figure was prepared based on Figure 1 attached to the VEP Application No. VEP-555/2018 and Figures 1.3 of the Approved EIA Report No. AEIAR-198/2016) (本圖是根據更改環境許可証申請文件編號: VEP-555/2018 所隨附的圖 1 和環境影響評估報告編號 AEIAR-198/2016 圖 1.3 編制)

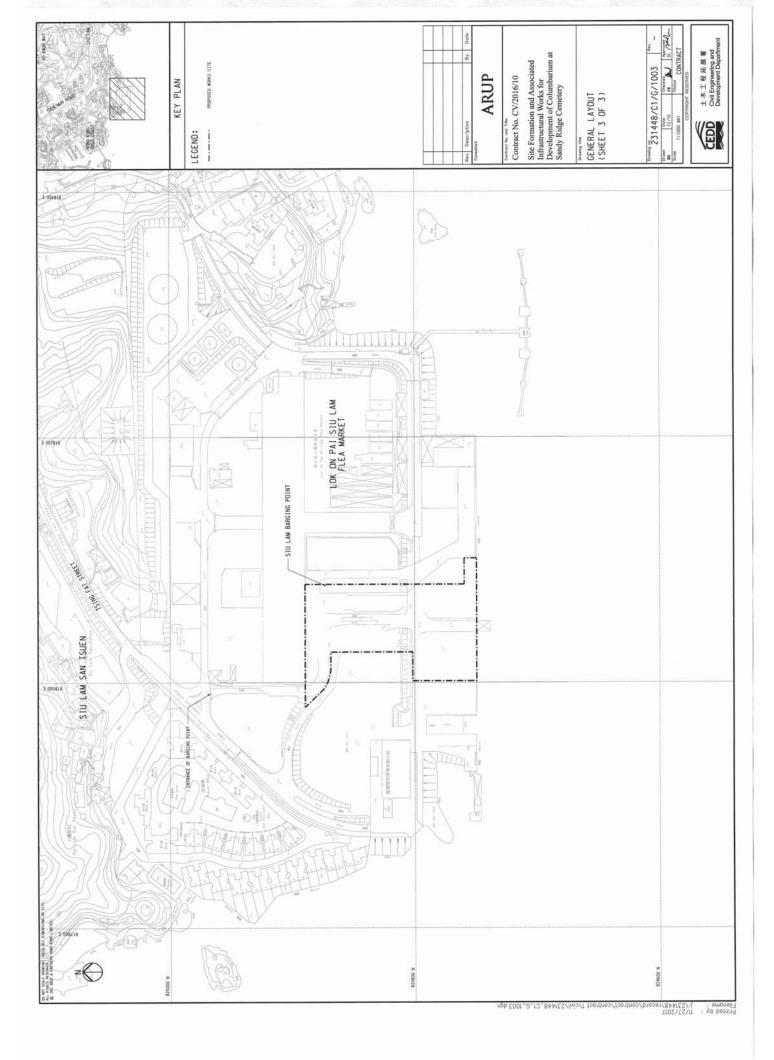
Project Title: Site Formation and Associated Infrastructural Works for Development of Columbarium at Sandy Ridge Cemetery

工程名稱:沙嶺墳場興建骨灰龕的工地平整及相關基建工程

Figure 1: Project Location Plan 圖 1:項目位置圖

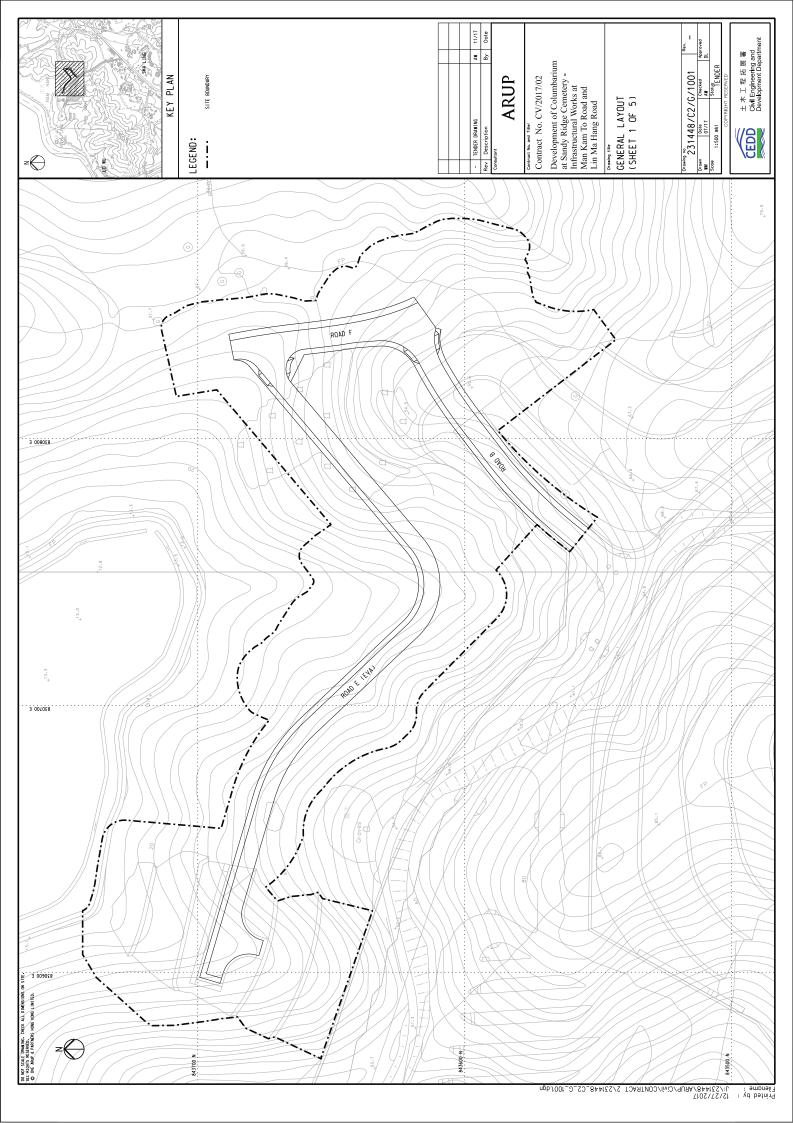


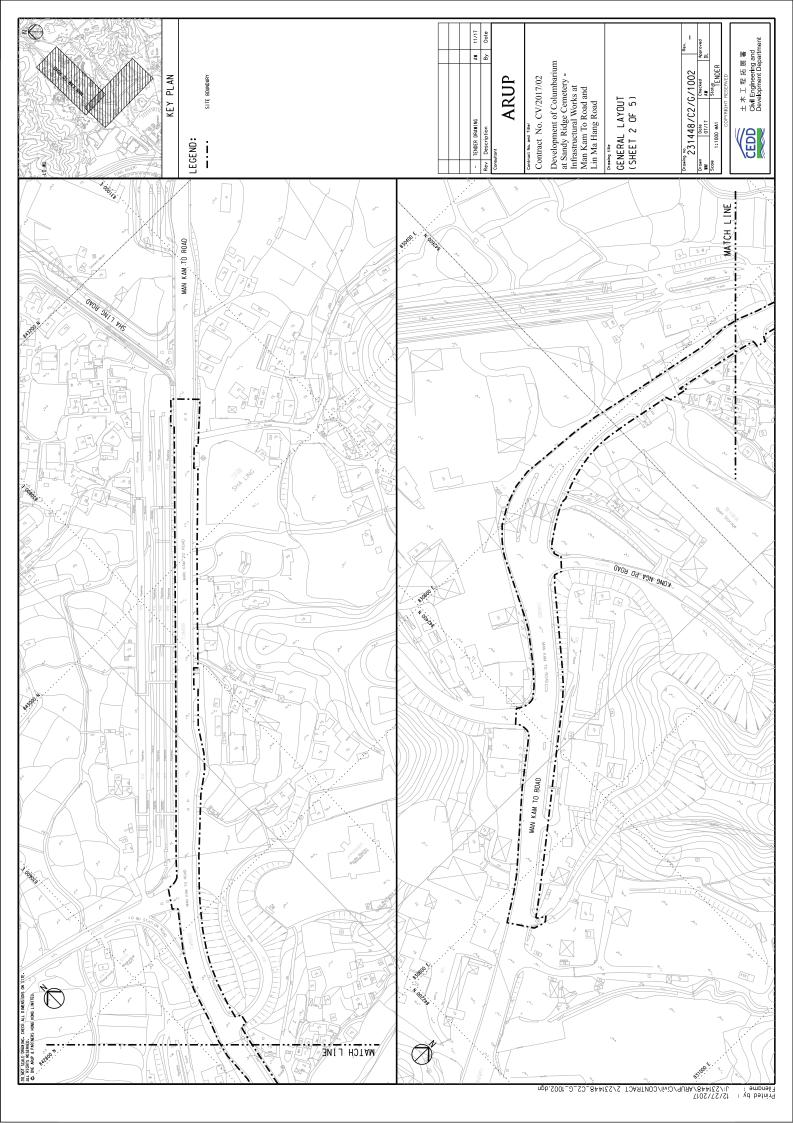


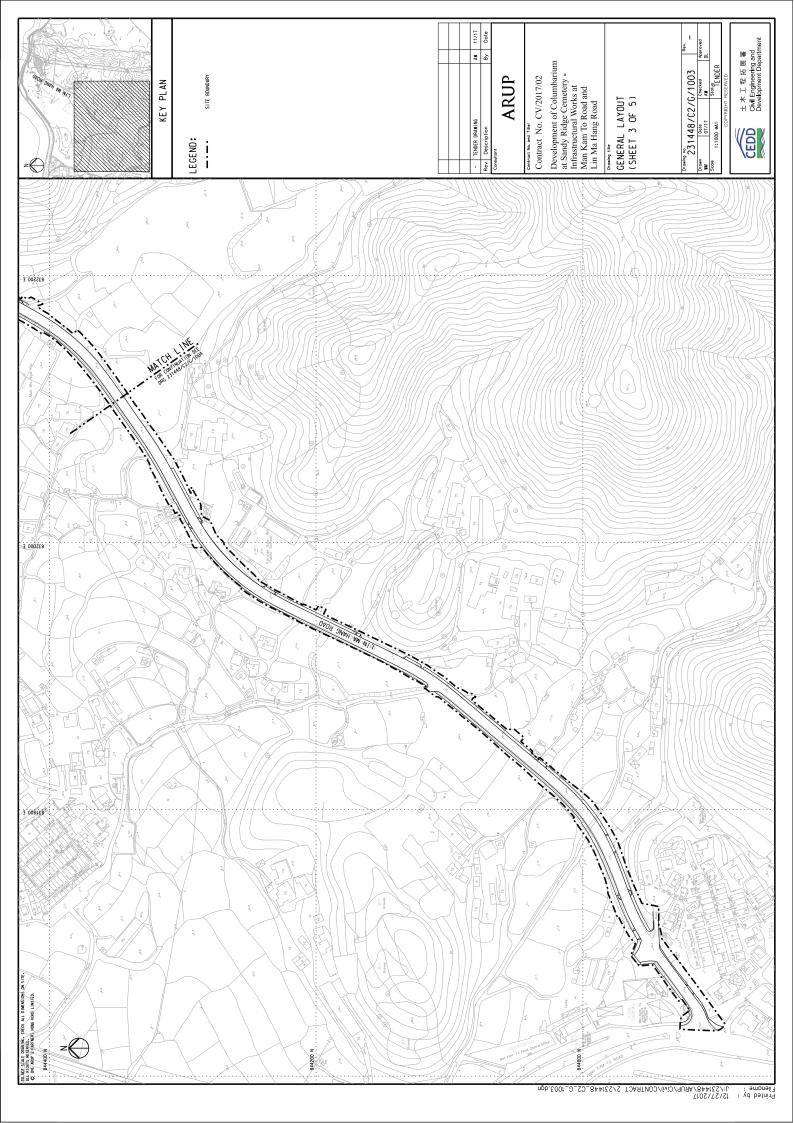


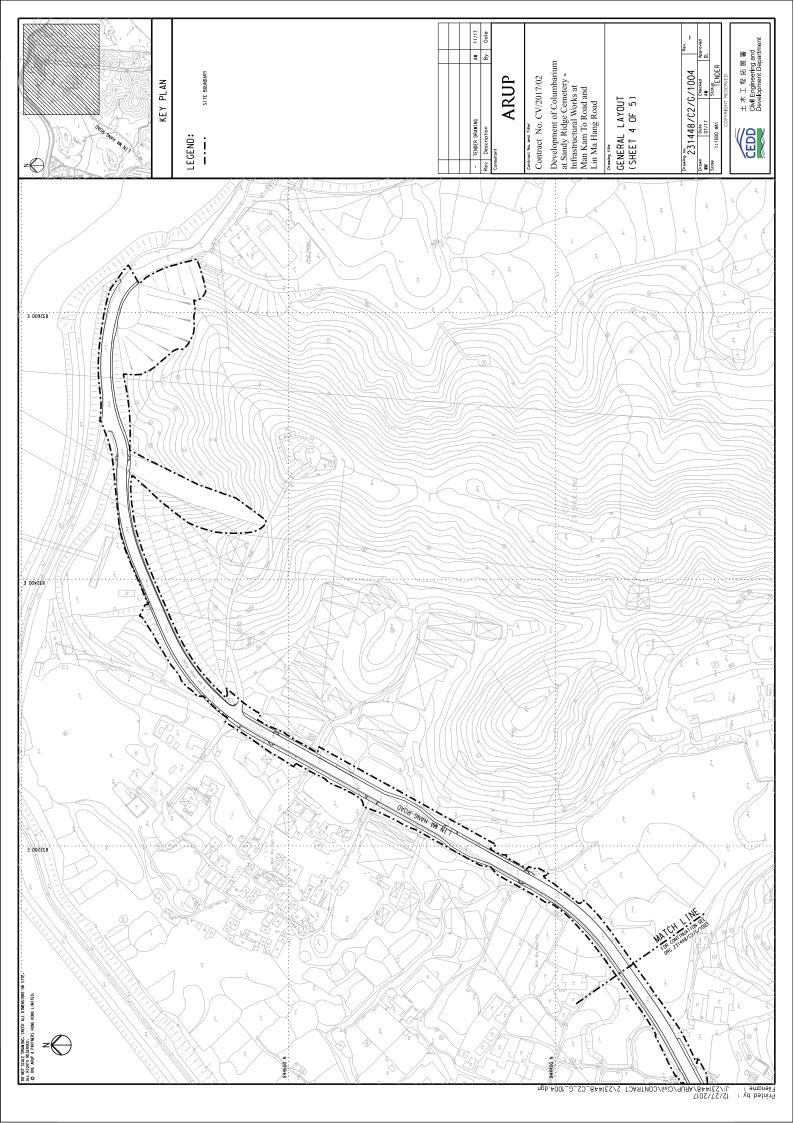


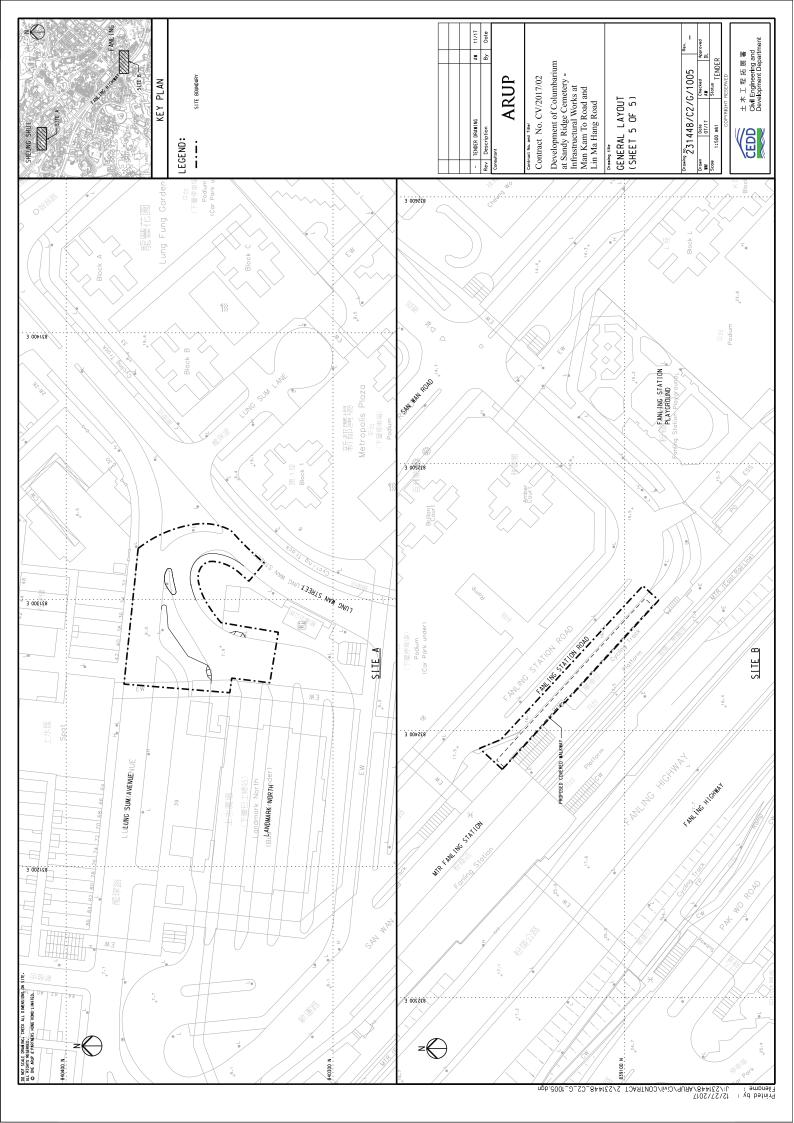
Layout Plan of Contract CV/2017/02











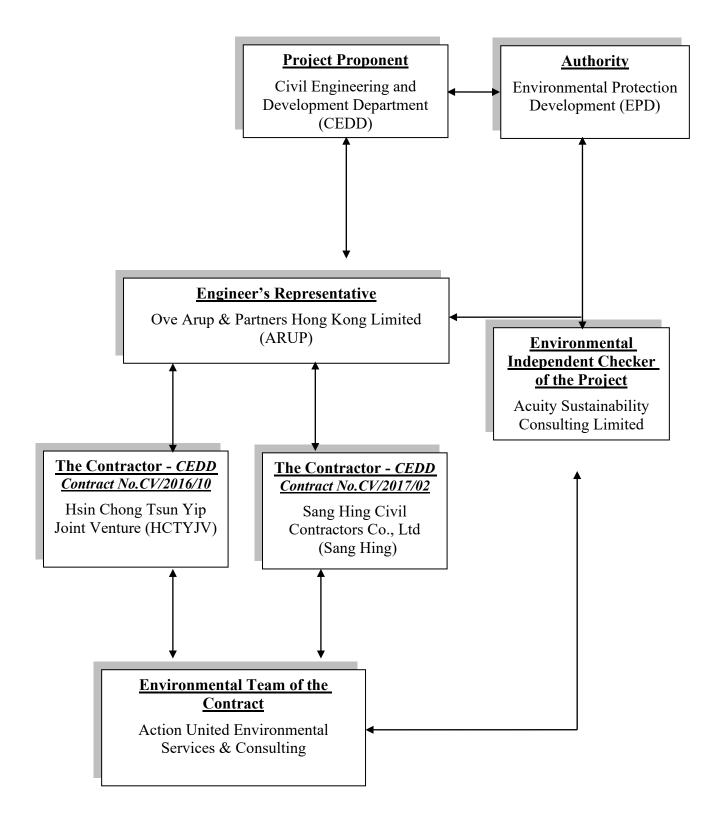


### Appendix B

**Organization Structure and Contact Details of Relevant Parties** 



#### The Contract's Environmental Management Organization





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

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.			
CEDD	Employer	2762-5624	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. Keniel Kwong	9495-2408	2633-4691			
HCTYJV	Construction Manager	Mr. Ho Man To	9620-9794	2633-4691			
HCTYJV	Environmental Officer	To be advised					
HCTYJV	Environmental supervisor Mr. Leung Pak Sum		9437-3606	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			
AUES	Qualified Ecologist	Mr. Leung Wing Keung, Mike	2959-6059	2959-6079			
AUES	Qualified Ecologist	Mr. Keith L.W. Kei	2959-6059	2959-6079			
AUES	Registered Landscape Architect	Mr. Shui Yau Bun, Ivan	2959-6059	2959-6079			

#### Legend:

CEDD (Employer) – Civil Engineering and Development Department

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

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

ACUITY (IEC) – Acuity Sustainability Consulting Limited

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



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

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Employer	BOK Kwok-ming, Aaron	2762-5624	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
AUES	Qualified Ecologist	Mr. Leung Wing Keung, Mike	2959-6059	2959-6079
AUES	Qualified Ecologist	Mr. Keith L.W. Kei	2959-6059	2959-6079
AUES	Qualified Ecologist	Mr. N.L Lam, Alan	2959-6059	2959-6079
AUES	Registered Landscape Architect	Mr. Shui Yau Bun, Ivan	2959-6059	2959-6079

#### Legend:

CEDD (Employer) – Civil Engineering and Development Department

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

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

ACUITY (IEC) – Acuity Sustainability Consulting Limited

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



### **Appendix C**

**Three Months Rolling Programme** 



## **Three Months Rolling Programme of**

**Contract CV/2016/10** 

(Not used)



# Three Months Rolling Programme of Contract CV/2017/02

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

Letter of Acceptance

Submissions & acceptances

Liaison with Utility Undertakers

A1 to A4 (refer PS Appendix A1)

**Starting Date** 

contractors

Parts A1

to Parts A1

initial survey

general site clearance

construction of temporary drainage

Tree Survey Reporting

ET Submissions

Contract No. CV/2017/02

2 2

12 4

20 5

44 6

47 7

48 8

53 9

58 10

67 12

70 | 13

77 14

78 14.1

79 14.1.1

80 14.1.2

81 14.1.3

82 14.1.4

83 14.1.5

84 **14.1.6** 

101 14.1.7

125 **14.1.8** 

136 14.1.9

137 14.1.10

138 14.1.11

139 14.1.12

140 14.1.13

143 14.1.14

144 14.1.15

145 14.1.16

146 14.1.17

147 14.1.18

152 14.1.21.2

153 14.1.21.3

154 14.1.21.4

155 14.1.21.5

156 14.1.22

157 14.1.23

158 14.1.24

159 14.2

160 14.2.1

161 14.2.2

162 14.2.3

66

3

#### 3 Month Rolling Programme (from 26/12/2022 to 25/2/2023) Qtr 4, 2019

Accepted Initial Works Programme (06)

Qtr 1, 2023

		November 1/7		Qtr 4, 2	June	e		January		2tr 1, 2023	August
24/9		1/7		7/4	12/1		18/10	25/7	1/5	5/2	
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			i age 1/9						o monun roming pro	gramme 20220420(20 APN 22-	-∠J JUIY ZZ)

Applications to Government Department

9 days 27 days 835 days 979 days Liaison with Contract CV/2016/01 regarding Parts 979 days

0 days

0 days

4/6/2018 30/6/2018 4/6/2018 15/9/2020 1/6/2018 3/2/2021 1/6/2018 3/2/2021

Completion

30/5/2018

31/5/2018

5/10/2018

28/6/2018

10/1/2020

11/11/2018

3/2/2021

3/2/2021

28/9/2018

3/2/2020

30/12/2019

6/1/2020

8/1/2020

16/1/2020

10/3/2020

14/4/2020

1/4/2020

8/4/2020

14/4/2020

25/4/2020

21/9/2020

26/11/2020

30/12/2020

16/1/2021

22/1/2021

3/2/2021

3/2/2021

31/12/2019

8/1/2020

1/2/2020

1/6/2018 24/6/2019 Liaison Meeting with Interface and associated 389 days 164 days 1/6/2018 11/11/2018 671 days 1/4/2020 Street Lighting Designs by the Contractor 1/6/2018

21 days 20/12/2019

81 days 23/8/2018

Start Date

30/5/2018

31/5/2018

26/9/2018

1/6/2018

Provision of Project Manager's Site Accommodation 28 days (PS1.08A(b) & 1.49) Design of irrigation system within the Sandy Ridge Cemetery (LS/2021, 2041, 2042, W/1041,1011) Condition Survey

section 1 of the works - Completion of all works 979 days 31/5/2018 within Parts A1, A2 and B of the Site except Establishment works

form temporary haul road from the south side

Site Formation works for Cut Slope CS22 (in

access date for section 1 (Parts A1) - not more 0 days than 120 days after the starting date

859 days 28/9/2018 28/9/2018 14 days 2/10/2018

21 days

17 days

5 days

9 days

45 days

48 days

5 days

10 days

6 days

18 days

22/10/2018 30 days 23/10/2018 28/11/2018 2/1/2019

27 days 29/11/2018 3/1/2019 26/1/2019 258 days 28/1/2019 23/12/2019 A1) Construction of Retaining Wall RW13 (bay: 192 days 15/4/2019 12/12/2019

Site Formation works for Fill Slope FS18 231 days 15/4/2019 CS21 - slope cutting 7 days 20/12/2019 install instrument for CS21 5 days 31/12/2019

placement of erosion control mat/ hydroseeding 2 days 7/1/2020 minor cutting CS26 (Parts A1) (for Road E) 9/1/2020 7 days Drainage works at Road E 43 days 17/1/2020 24 days 11/3/2020

Waterworks at Road E

CS23 - slope cutting & 300U channel install instrument for CS23 placement of erosion control mat/ hydroseeding 2 days

backfilling of pipe trench to formation (including SRT test) 300U channel behind RW13

148 14.1.19 Road E

Roadworks of Road E (A1-ch66-243)

149 14.1.20 150 14.1.21 151 14.1.21.1 ducting for road lighting (RD/2091) & construction of irrigation system

concrete pavement

concrete footpath

street lighting (Drg/RD/2091)

landscaping (hydroseeding)

landscaping (shrub planting)

than 580 days after the starting date

form temporary haul road to Parts A2

300U channel and planter wall at south side of 30 days

kerbing, sub-base (include subbase SRT

test) & cross road duct (RD/2061, 2081)

emergency crash gate, beam barriers

traffic signs, directional signs, type 2 railing,

access date for section 1 (Parts A2) - not more 0 days

4 days 164 days

27 days 27/11/2020

14 days 31/12/2020

400 days 31/12/2019

27/4/2020 2/5/2020 4/5/2020

6/6/2020 8/6/2020 30/12/2020

20 days 8/6/2020 2/7/2020 24 days 3/7/2020 30/7/2020

31/7/2020

22/9/2020

18/1/2021

23/1/2021

31/12/2019

2/1/2020

9/1/2020

11/3/2020

2/4/2020

9/4/2020

15/4/2020

general site clearance Sang Hing Civil Contractors Company Limited

Parts A2

		Works at Man Kam To Road and Lin Ma Hang Road				(from 26/12/	2022 to 25/2/202	3)				
ID	WBS	Task Name Duratio	on Start Date	Completion Date			Qtr 4,	2019			Qtr 1, 20	023
					1	November		June	10/10	January	· .	August
163	14.2.4	initial survey 12 day	s 3/2/2020	24/9 15/2/2020		1/7	7/4	12/1	18/10	25/7	1/5	5/2
	14.2.5	construction of temporary drainage 20 day		10/3/2020				<b>*</b>				
165		Site Formation works for Cut Slope CS22 (in Pa 15 day	s 11/3/2020	30/3/2020				Н				
174		Construction of Retaining Wall RW13 Bay 6 to 107 day		10/8/2020								
199	14.2.8		s 8/8/2020	26/8/2020				-				
200	14 2 0	300)	07/0/000	40/0/2020				₹				
200	14.2.9	(west) waterworks at Road E (ch250 to 300) 15 day	s 27/8/2020	12/9/2020								
201		construction of Irrigation System 5 days	12/9/2020	17/9/2020				<u> </u>				
202		U channel for Road E 3 days		19/9/2020				ř				
203		Roadworks of Road E (A2-ch243-300) 42 day		17/11/2020				<b>⊢</b>				
209 210		street lighting for Road E (Drg/ RD/2091) 9 days		26/11/2020				•				
210		landscaping (shrub planting) 4 days site formation works for Cut Slope CS26 (A2) 24 day	27/11/2020	1/12/2020 4/9/2020				_ •				
212		site formation works for Cut Slope CS25 (A2) 24 day site formation works for Cut Slope CS25 (A2) 12 day		18/9/2020								
213		placement of erosion control mat/ hydroseeding 2 days		21/9/2020				<u>_</u>				
214		drainage works at Road B & sewerage works 28 day		28/10/2020				<u></u>				
		at Road B										
215	14.2.19	waterworks at Road B 25 day	s 29/10/2020	30/11/2020								
216	14.2.20	backfill formation for Road B 3 days	s 1/12/2020	3/12/2020								
217		street lighting ducts and drawpits at Road B 9 days		10/12/2020				*				
218		arrange Town Gas to lay cables (NOT YET 5 days	11/12/2020	16/12/2020				<b> </b>				
210		AGREED)							_			
219			17/12/2020	22/12/2020								
220	14.2.24	arrange HKT to lay PCCW cables (NOT YET 5 days AGREED)	23/12/2020	30/12/2020								
221	14.2.25	,	s 31/12/2020	22/1/2021					H			
	14.2.25.1	kerbing & sub-base (include sub-base SRT t 8 days		9/1/2021					*			
	14.2.25.2	DBM (Roadbase) 2 days		12/1/2021					Ĭ.			
	14.2.25.3	base course and wearing course 2 days		14/1/2021					<u> </u>			
225	14.2.25.4	directional sign, roadmarkings & footpath 7 days		22/1/2021 1/2/2021								
227		landscaping (hydroseeding) 17 day landscaping (shrub planting) 3 days	s 13/1/2021 s 1/2/2021	3/2/2021								
228			ys 31/5/2018	3/2/2021	1							
		Appendix MKTR01B										
229	14.3.1		31/5/2018	31/5/2018								
230	14.3.2	starting date Initial Survey 104 day	ys 1/6/2018	4/10/2018								
231		·	s 5/10/2018	9/11/2018								
232	14.3.4	Temporary Traffic Arrangement (TTA) Scheme 134 day		9/11/2018	1	4						
226	1/1 2 5	for Man Kam Road	40/44/0040	47/4/0000				1				
236	14.3.5	Construction of Fresh Water Mains 352 day (DN400)-refer to Drawings No. MKTR	ys 10/11/2018	17/1/2020								
237	14.3.5.1		s 10/11/2018	12/1/2019		I						
	14.3.5.2		s 14/11/2018	12/1/2019		II						
	14.3.5.3		s 20/11/2018	12/1/2019								
	14.3.5.4		s 15/1/2019	4/3/2019								
	14.3.5.5 14.3.5.6		s 15/1/2019	4/3/2019								
	14.3.5.7	Phase 2: TTA 16s 40 day Phase 3: TTA3s 39 day	s 14/1/2019 s 5/3/2019	4/3/2019 23/4/2019			<b>—</b>					
	14.3.5.8	Phase 3: TTA10s 39 day		23/4/2019			_i					
309	14.3.5.9	Phase 3: TTA17s 39 day		23/4/2019			<b>—</b>					
	14.3.5.10	Phase 4: TTA4s 38 day	s 29/4/2019	14/6/2019			Н					
	14.3.5.11		s 29/4/2019	14/6/2019			.—:					
	14.3.5.12 14.3.5.13	·	s 24/4/2019	14/6/2019								
	14.3.5.14	Phase 5: TTA5s         42 day           Phase 5: TTA12s         45 day		7/8/2019 7/8/2019								
	14.3.5.15	Phase 5: TTA19s 45 day		7/8/2019			i—i					
372	14.3.5.16	Phase 6: TTA6s 46 day		3/10/2019			<b>—</b>					
	14.3.5.17	Phase 6: TTA13s 42 day	s 14/8/2019	3/10/2019			<b>⊢</b>					
	14.3.5.18		s 8/8/2019	3/10/2019			Н.					
399	14.3.5.19	Phase 7: TTA7s 44 day	s 8/10/2019	27/11/2019			Н					

- Infras		Works at Man Kam To Road and Lin Ma Hang Road				(from 26/1	2/2022 t	o 25/2/2023	)				
ID	WBS	Task Name Duratio	n Start Date	Completion				Qtr 4, 20	019			Qtr 1,	, 2023
				Date	24/2	Novembe	r		June	10/16	January		August
408	14.3.5.20	Phase 7: TTA14s 46 days	s 4/10/2019	27/11/2019	24/9	1/7		7/4	12/1	18/10	25/7	1/5	5/2
	14.3.5.21		s 24/10/2019	27/11/2019									
	14.3.5.22		s 27/11/2019	17/1/2020				· .	_				
437			s 18/1/2020	3/2/2021				-	1	_			
		Drawing No. MKTR Programme/DR/001	3 10/1/2020	0/2/2021									
438	14.3.6.1		s 21/1/2020	21/3/2020					<b>⊢</b>				
447	14.3.6.2		s 18/1/2020	21/3/2020					<b>⊢</b>				
456	14.3.6.3		s 23/3/2020	28/5/2020					<b>⊢</b>				
	14.3.6.4		23/3/2020	28/5/2020					<b></b>				
474			s 29/5/2020	30/7/2020					<b>—</b>				
	14.3.6.6		s 29/5/2020	30/7/2020					<b>⊢</b>				
	14.3.6.7		s 31/7/2020	29/9/2020					<u> </u>				
501			31/7/2020	29/9/2020					<u> </u>				
510 519			30/9/2020	2/12/2020									
	14.3.6.10 14.3.6.11		30/9/2020	2/12/2020									
	14.3.6.12	•	3/12/2020	3/2/2021 3/2/2021									
	14.3.6.13	,	s 18/12/2020 s 18/12/2020	3/2/2021									
555		Planned Completion for section 1 of the works 0 days		3/2/2021					•	<b>*</b>			
556		Completion Date for section 1 of the works 0 days		3/2/2021						*			
557		section 2 of the works - Completion of all works 979 day		3/2/2021	<b> </b>					<b>—</b>			
		within Parts C1 and C2 of the Site except											
		Establishment works											
558		access date for section 2 (Part C1) 0 days		31/5/2018									
559	17.2		rs 1/6/2018	9/11/2018	<b> </b>								
565	17 3	for Lin Ma Hang Road	. 10/11/2019	2/2/2024									
303	17.3	works at Lin Ma Hang Road (section 2 Part C1) 817 day refer Appendice LMHR01a to d	S 10/11/2018	3/2/2021									
566	17.3.1	Phase I (stage 1)-south lane (chainage 240-28: 23 days	10/11/2018	6/12/2018		1							
577		Phase I (stage 2)-north lane (chainage 240-28; 16 days		27/12/2018		H							
587		Phase I (stage 3)-south lane (chainage 283-33) 26 days		28/1/2019		Н							
598	17.3.4	Phase I (stage 4)-north lane (chainage 283-33! 17 days		20/2/2019		F	<b>-</b>						
608	17.3.5	Phase I (stage 5)-south lane (chainage 335-38 18 days		13/3/2019			Н						
618		Phase I (stage 6)-north lane (chainage 335-38( 16 days	s 14/3/2019	1/4/2019			н						
627		Phase I (stage 7)-south lane (chainage 380-43 23 days		3/5/2019			Н						
638		Phase I (stage 8)-north lane (chainage 380-435 15 days		22/5/2019			Н						
648		Phase I (stage 9)-south lane (chainage 190-24) 18 days		13/6/2019			H	_					
659 669		Phase I (stage 10)-north lane (chainage 190-24 16 days		3/7/2019				H					
009	17.3.11	Phase II (stage 1)-south lane (chainage 95 days	s 4/7/2019	25/10/2019									
		32-85)-Noise Barrier MM6 (bays 1-3) & MM7 (bays 1-2)											
703	17.3.12		s 26/10/2019	7/2/2020									
		32-85)-Noise Barrier MM9 (bays 1-4)	2011012013	11212020									
735		Phase II (stage 3)-south lane (chainage 85-138 38 days	8/2/2020	23/3/2020					<b>—</b>				
746	17.3.14	Phase II (stage 4)-north lane (chainage 68 days	s 24/3/2020	17/6/2020					<b></b>				
		85-138)-Noise Barrier MM10 (bays 1-4)											
776		Phase II (stage 5)-south lane (chainage 138-19 36 days		31/7/2020					H .				
787	17.3.16	Phase II (stage 6)-north lane (chainage 85 days	s 1/8/2020	11/11/2020					<b>—</b>				
818	17 3 17	138-190)-Noise Barrier MM10 (bays 5-9)	12/11/2020	15/1/2021						_			
010	17.0.17	Phase II (stage 7)-south lane (chainage 0-32)-Noise Barrier MM5 (bays 1-2)	s 12/11/2020	15/1/2021						¬			
851	17.3.18		s 16/1/2021	3/2/2021						н			
862			s 1/8/2020	18/1/2021					-	<b>→</b>			
891			s 14/12/2020	9/1/2021					_	<b>_</b>			
		public lighting & cable, 100uPVC ducts)	,,_,_,										
		(ch0-435)											
892		tree planting 3 days		13/1/2021						<b>!</b>			
893	17.3.22	Street furniture & construction of footpath 22 days	9/1/2021	3/2/2021									
00.4	47.0.00	(ch0-435)	101111	0/40/0040									
894		Phase la (stage 101)-south lane (chainage 633 20 days		3/12/2018		H-1							
904		Phase la (stage 102)-north lane (chainage 633 16 days		21/12/2018									
914		Phase Ia (stage 103)-south lane (chainage 685 25 days Phase Ia (stage 104)-north lane (chainage 685 17 days		23/1/2019			_						
923	11.0.20	rnase ia (stage 104)-north iane (chainage 665) 17 days	24/1/2019	15/2/2019			1						

ID WBS	Task Name Duration	1 Start Date	Completion	<del>_</del>		Or. 4 2010							Ot., 1, 2022	
		S.m. Duit	Date		November	Qtr 4, 2019	June			January			Qtr 1, 2023	August
				24/9	1/7	7/4	12/1	18/10		25/7		1/5		5/2
934 17.3.27			15/3/2019		H		1		'		·			
945 17.3.28	111 (1131 11)		4/4/2019		Н									
955 17.3.29	3 7		4/5/2019		Н.									
966 17.3.30	in the control of the		10/6/2019											
976 17.3.31	Phase Ia (stage 109)-south lane (chainage 840 31 days		17/7/2019		<b> </b>	<b>-</b>								
988 17.3.32			7/8/2019			H								
998 17.3.33 1009 17.3.34	(		30/8/2019			Н								
1009 17.3.34			19/9/2019 31/10/2019			H								
1019 17.3.36			27/11/2019			_н								
1030 17.3.30			3/1/2020											
1049 17.3.38	(5.0.95 5) 55000 (5.0.0		1/2/2020			· .								
1059 17.3.39			7/3/2020			i i	4							
1069 17.3.40	(5.0.95 . / 5500 (5.0		7/4/2020				Н							
1079 17.3.41			18/4/2020				<b>-</b> M							
	public lighting & cable, 100uPVC ducts)													
1080 17.3.42	tree planting 5 days		18/4/2020				₩							
1081 17.3.43		20/4/2020	18/5/2020				<u> </u>							
1000 4= 2 ::	(ch435-890)	00/0/0	1=112:22											
1082 17.3.44			17/10/2019			Η								
1093 17.3.45 1103 17.3.46	(1.1.5.)		6/11/2019			H								
1103 17.3.46	(1.5.1)		12/12/2019											
1113 17.3.47			3/1/2020 23/1/2020			TH								
1132 17.3.49			14/2/2020			Гн								
1132 17.3.40			7/3/2020				4							
1151 17.3.51	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		21/3/2020			'	н							
1160 17.3.52	111 (111)		18/4/2020				H							
1170 17.3.53	( ( (		8/5/2020				н							
1179 17.3.54	Phase V (stage 7)-south lane (chainage 1139-120 days	9/5/2020	1/6/2020				Н							
1189 17.3.55	Phase V (stage 8)-north lane (chainage 1139-1 15 days	2/6/2020	18/6/2020				н							
1198 17.3.56	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		15/7/2020				Н							
1208 17.3.57	( ) ( )		1/8/2020				н							
1217 17.3.58	· ····································		10/9/2020				Н.							
1228 17.3.59	( ) / ( )		28/9/2020				H							
1237 17.3.60 1247 17.3.61	the transfer of the transfer th		23/10/2020				Н.							
1254 17.3.61			7/11/2020				H H							
1266 17.3.63			9/12/2020 29/12/2020					,						
1275 17.3.64	the transfer of the target to	29/12/2020	6/1/2021											
12/3 17.0.04	public lighting & cable, 100uPVC ducts)	2311212020	U/ 1/202 I					<b>-</b>						
	(ch890-1377)													
1276 17.3.65	tree planting 1 day	6/1/2021	6/1/2021					<u>*</u>						
1277 17.3.66	Street furniture & construction of footpath 25 days		3/2/2021											
1255	(ch890-1377)													
1278 17.4		s 29/10/2018	3/2/2021					•						
1279 17.4.1	substructure of the noise barrier (section 2 Part	- 00/40/0040	00/5/0040		<u> </u>									
1279 17.4.1 1280 17.4.2	seek specialist subcontractor to design and bui 210 days		26/5/2019		<b>—</b>									
1200  17.4.2	propose specialist subcontractor to PM for acceptance 0 days	26/5/2019	26/5/2019											
1281 17.4.3	acceptance acceptance of propose specialist 0 days	16/6/2019	16/6/2019											
	subcontractor by Project Manager	10/0/2013	10/0/2013											
1282 17.4.4		s 17/6/2019	14/10/2019											
1283 17.4.5		15/10/2019				<b>*</b>								
	PM's design, if any													
1284 17.4.6			28/10/2019			₹								
1285 17.4.7		29/10/2019	18/11/2019			<b>—</b>								
1286 17.4.8		19/11/2019	16/12/2019											
1287 17.4.9	·	16/12/2019	16/12/2019			<b>1</b>								
1288 17.4.10	the second of th	17/12/2019	23/12/2019			<b>•</b>								
1289 17.4.11	for acceptance	12/1/2020	13/1/2020											
1290 17.4.11		13/1/2020 15/1/2020	15/1/2020											
1270   17.7.12	ordering of floise partier patier 0 days	13/1/2020	10/1/2020											
Sana Hina Civ	vil Contractors Company Limited				Page 4/9							2	2022042	5(26 April 22-25 July 2

## 3 Month Rolling Programme

		Columbarium at Sandy Ridge Cemetery Vorks at Man Kam To Road and Lin Ma Hang	Road				(from 26/1	2/2022 to 25/2	/2023)						
ID	WBS T	ask Name	Duration	Start Date	Completion Date		ı		Qtr 4, 2019					Qtr 1, 2023	ı
					Duit	24/9	November 1/7	. 7/4	June 12/1	1	8/10	January 25/7	1/5		August 5/2
1291				16/1/2020	13/7/2020									,	
1292		delivery of panel and steelworks on site		14/7/2020	27/9/2020										
1293		of Nosie Barriers	•	14/10/2019	19/1/2021										
1301		construction works above the concrete substructure of the noise barrier MM6, MM7 &	,	28/9/2020	25/11/2020										
1315		construction works above the concrete substructure of the noise barrier MM10 (app. construction works above the concrete	_	26/11/2020	30/1/2021					,——					
1313		substruction works above the concrete substructure of the noise barrier MM5 & MM8 submit as-built drawings & design calculation	0 days	3/2/2021	3/2/2021										
		& 2 sets of velographs for noise barrier works													
1323 1324	17.6	access date for section 2 (Part C2) additional site possession for areas outside site boundary {for 3NW-C/C470 (existing D-DH7), C224 (existing D-DH11) & C225 new drillholes DHA1,A2 & A3 }		24/2/2019 24/2/2019	24/2/2019 24/2/2019										
1325		Slope Upgrading works (section 2 Part C2)		25/2/2019	3/2/2021			+							
1326		general site clearance		25/2/2019	18/4/2019										
1327		Initial topographic survey		11/4/2019	8/6/2019										
1328		utility detection and submit reports		22/5/2019	15/6/2019			<b>—</b>							
1329		drilling of verification boreholes DHA1,A2 & A3	•		11/7/2019										
1330	11.1.5	baseline monitoring for 3NW-C/C230 (DH15 & 16) & C225 (DH3 & 17) on existing drillholes & 3NW-C/C470 (existing D-DH7), C224 (existing D-DH11) & C225 proposed verification drillholes DHA1,A2 & A3		12/7/2019	15/8/2019										
1331	17.7.6	submit 4 sets of initial readings of baseline monitoring and preliminary logs to the Project Manager to the Project Manager	0 days	15/8/2019	15/8/2019										
1332	17.7.7		59 days	16/8/2019	26/10/2019				→						
1333	17.7.7.1	removal of existing trees		16/8/2019											
1334		hoarding & fencing	·	28/8/2019	3/9/2019										
1335		slope excavation works	1 day	4/9/2019	4/9/2019										
1336		temporary scaffolding	5 days	5/9/2019	10/9/2019			5							
1337		proposed slope stripping for mapping or rock and relict discontinuities (AS5-A,B,		11/9/2019	20/9/2019			_							
	17.7.7.6 17.7.7.6.1	Phase I		21/9/2019	30/9/2019										
1339	11.1.1.0.1	install test nail PN02 & pull out test	b days	21/9/2019	27/9/2019			<b>'</b>							
	17.7.7.6.2	drill, install steel bars and grout soil nails (B01-12)	2 days	28/9/2019	30/9/2019				<b>†</b>						
	17.7.7.7	Phase II		2/10/2019	11/10/2019				<u> </u>						
	17.7.7.1	install test nail PN01 & pull out test	6 days	2/10/2019	9/10/2019										
	17.7.7.2	(A01-17)		10/10/2019					Ţ						
1344		raking drains		12/10/2019					<b>\$</b>						
1345		TDR Test (including test & wait issue result)			15/10/2019				<u>F</u>						
	17.7.7.10	soil nail head works		16/10/2019					<b>5</b>						
	17.7.7.11	UC & catchpit (38m & 1 nr)		19/10/2019					<b>\</b>						
	17.7.7.12	biodegradable erosion control mat with hydroseeding	_	25/10/2019											
1349		Slopeworks: - 3NW-C/C230 (ch1240-1330S/			2/4/2020				<del> </del>						
1350		removal of existing trees	·	28/10/2019											
1351		hoarding & fencing	_	8/11/2019	18/11/2019										
1352		temporary scaffolding	7 days	19/11/2019	26/11/2019				<b>「</b> 」						
Sang H	ing Civil Co	ontractors Company Limited						Page 5/9					3 month rolling	programme 20220420	6(26 April 22-25 July 22)

slope excavation works

soil nail head works

(H01-25, L01-16)

soil nail head works

staircase with handrailing

stage 1

stage 3

225UC, 300SC & catchpits

600mm width concrete maintenance

soil replacement by no-fines concrete

temporary cut & excavation of soil

temporary cut & excavation of soil

temporary cut & excavation of soil

**Slopeworks: - 3NW-C/C224 (ch1040-1120N/**1117 days 31/3/2020

access date for section 3 (Parts D) - not more 0 days 26/11/2018

Slopeworks: - 3NW-C/C225 (ch1300-1376N/I348 days

Slopeworks: - 3NW-C/C231 (ch1220-1240N/l415 days

section 3 of the works - Completion of all works 797 days

placement of no-fine concrete

placement of no-fine concrete

placement of no-fine concrete

biodegradable erosion control mat with

hydroseeding & shrub planting

Planned Completion for section 2 of the works

than 180 days after the starting date

seek specialist for design, supply and

design for approval for lighting system for the

submit for approval for lighting system for the

supply for the street lighting system (Design for Road B, Road E, Road F(part), Lin Ma Hang Road and Sheung Shui Landmark PTI & Lighting system for the covered walkway)

design for glazing system of the proposed covered walkway at Fanling Station Road

acceptance of glazing system and fall arrest

submission of glazing system

acceptance of lighting system for the covered 0 days

Coordination with CLP to obtain the electricity 168 days

installation of the covered walkway

Completion Date for section 2 of the works

within Parts D and E of the Site

acceptance of specialist

covered walkway

covered walkway

raking drains

Phase I

Phase II

proposed slope stripping for mapping or rock and relict discontinuities (AS3-A,B,

install test nail PN22 & pull out test

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

install test nail PN21 & pull out test

drill, install steel bars and grout soil nails

drill, install steel bars and grout soil nails 10 days

TDR Test (including test & wait issue resu 2 days

TDR Test (including test & wait issue resul 2 days

Start Date

27/11/2019

6/12/2019

7/12/2019

7/12/2019

14/12/2019

28/12/2019

31/12/2019

9/1/2020

9/1/2020

16/1/2020

29/1/2020

31/1/2020

3/2/2020

7/2/2020

3/3/2020

13/3/2020

13/3/2020

13/3/2020

14/3/2020

16/3/2020

16/3/2020

17/3/2020

18/3/2020

18/3/2020

19/3/2020

20/3/2020

12/9/2019

3/2/2021

3/2/2021

31/5/2018

14/2/2019

15/2/2019

14/7/2019

4/8/2019

5/8/2019

14/7/2019

4/8/2019

150 days 15/2/2019

0 days

0 days

800 days 26/11/2018

59 days 27/11/2018

8 days

1 day

6 days

7 days

22 days

6 days

8 days

2 days

4 days

21 days

9 days

6 days

2 days

1 day

1 day

2 days

1 day

1 day

2 days

1 day

1 day

12 days

0 days

0 days

0 days

150 days

0 days

Completion

5/12/2019

6/12/2019

8/1/2020

13/12/2019

27/12/2019

30/12/2019

8/1/2020

6/2/2020

15/1/2020

24/1/2020

30/1/2020

1/2/2020

6/2/2020

2/3/2020

12/3/2020

19/3/2020

14/3/2020

13/3/2020

14/3/2020

17/3/2020

16/3/2020

17/3/2020

19/3/2020

18/3/2020

19/3/2020

2/4/2020

22/8/2020

3/2/2021

3/2/2021

3/2/2021

3/2/2021

3/2/2021

3/2/2021

26/11/2018

24/1/2019

14/2/2019

14/7/2019

14/7/2019

4/8/2019

19/1/2020

14/7/2019

14/7/2019

4/8/2019

Contract No. CV/2017/02

1353 17.7.8.4

1354 17.7.8.5

1355 17.7.8.6

1356 17.7.8.6.1

1357 17.7.8.6.2

1358 17.7.8.6.3

1359 17.7.8.6.4

1360 17.7.8.7

1361 17.7.8.7.1

1362 17.7.8.7.2

1363 17.7.8.7.3

1364 17.7.8.7.4

1365 17.7.8.7.5

1366 17.7.8.8

1367 17.7.8.9

1368 17.7.8.10

1369 17.7.8.10.1

1370 17.7.8.10.1

1371 17.7.8.10.1

1372 17.7.8.10.2

1373 17.7.8.10.2

1374 17.7.8.10.2

1375 17.7.8.10.3

1376 17.7.8.10.3

1377 17.7.8.10.3

1378 17.7.8.11

1379 17.7.9

1404 17.7.10

1438 17.7.11

1505 18

1506 19

1507 20

1508 20.1

1509 20.1.1

1510 20.1.2

1511 20.1.3

1512 20.1.4

1513 20.1.5

1514 20.1.6

1515 20.1.7

1516 20.1.8

1517 20.1.9

1518 20.1.10

#### 3 Month Rolling Programme (from 26/12/2022 to 25/2/2023) Qtr 4, 2019 November

5/2

August

Accepted Initial Works Programme (06)

Qtr 1, 2023

1/5

January

Page 6/9	3 month rolling programme 20220426(26 April 22-25 July 22)

June

12/1

system by Project Manager Sang Hing Civil Contractors Company Limited

- Infra	- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (from 26/12/2022 to 25/2/2023)												
ID	WBS	Task Name	Duration	Start Date	Completion			Qtr 4, 2019				Ot	er 1, 2023
					Date		November		June		January		August
1510	00.4.44		1-0 1	1=1010010	1.1/=100.10	24/9	1/7	7/4	12/1	18/10	25/7	1/5	5/2
1519	20.1.11	design for fall arrest system of the proposed covered walkway at Fanling Station Road	150 days	15/2/2019	14/7/2019		7						
1520	20.1.12	submission of fall arrest system	0 days	14/7/2019	14/7/2019								
	20.1.13	acceptance of fall arrest system by Project	0 days	4/8/2019	4/8/2019								
1321		Manager	o days	7/0/2013	4/0/2013								
1522	20.1.14	•	30 days	5/8/2019	3/9/2019								
	20.1.15	general site clearance	12 days		18/9/2019								
1524	20.1.16	J	12 days		3/10/2019			<b>*</b>					
1525	20.1.17	utility detection and submit reports	8 days	4/10/2019	14/10/2019								
	20.1.18	Fabrication of Steelworks & glass panel	100 days	5/8/2019	2/12/2019								
	20.1.19	delivery steelworks & glass panel to site	38 days	3/12/2019	18/1/2020								
	20.1.20	application of XP (for Parts D)	0 days		29/11/2018		<b>*</b>	<u> </u>					
	20.1.21	acceptance of XP (for Parts D)	0 days	30/5/2019	30/5/2019								
	20.1.22	Station	•	15/10/2019	3/2/2021					<b>-</b>			
	20.1.22.1	construct the concrete foundation of covered walkway (first 20m)	20 days	15/10/2019	6/11/2019								
	20.1.22.2	covered walkway (2nd 20m)		7/11/2019	29/11/2019								
	20.1.22.3	covered walkway (3rd 20m)			23/12/2019								
	20.1.22.4			30/11/2019									
	20.1.22.5	covered walkway (4th 20m)		24/12/2019									
	20.1.22.6	construction of covered walkway including steelworks, glass panel and electrical works	·		9/12/2020			_					
1537	20.1.22.7		45 days	10/12/2020	3/2/2021				_				
1538	20.2	furniture	700 dava	24/5/2040	40/4/0004					.			
	20.2.1	Parts E access date for section 3 (Parts E)	0 days	31/5/2018 31/5/2018	16/1/2021 31/5/2018	<del>-</del>							
	20.2.2	application of XP (for Parts E)	0 days		30/5/2019								
	20.2.3	acceptance of XP (for Parts E)		28/11/2019									
	20.2.4	Temporary Traffic Arrangement (TTA) Scheme			27/1/2020								
		for Sheung Shui Landmark North PTI and Fanling Station Road											
	20.2.5	general site clearance		29/1/2020	11/2/2020								
	20.2.6		14 days		27/2/2020				1				
	20.2.7	•	14 days		14/3/2020				Ĭ.				
	20.2.8	Landmark North PTI	250 days		16/1/2021								
1559		Planned Completion for section 3 of the works	0 days	3/2/2021	3/2/2021					1			
1560 1561		Completion Date for section 3 of the works	0 days	3/2/2021	3/2/2021					1			
1501		section 4 of the works - Completion of Establishment works for the Landscape	1095 days	4/2/2021	3/2/2024								
1562		Softworks within Parts A1, A2 and B of the Site Establishment works for the Landscape Softworks within Parts A1, A2 and B of the Site	1095	4/2/2021	3/2/2024								
1565	26	section 5 of the works - Completion of	days 1095	4/2/2021	3/2/2024								
13 03		Establishment works for the Landscape Softworks within Parts C1 and C2 of the Site	days	7/2/2021	3/2/2024								
1566		Establishment works for the Landscape	1095	4/2/2021	3/2/2024								
		Softworks within Parts C1 and C2 of the Site	days										
1569			859 days	28/9/2018	3/2/2021		l			<b>⊣</b>			
		Excision) - 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.:											
1570	29.1		859 days	28/9/2018	3/2/2021		-			<b>-</b>			
	29.1.1	access date for section 6 (Part A3) - not more		28/9/2018	28/9/2018		*						
		than 120 days after the starting date	_										
1572	29.1.2	The time for ordering the "section Subject to Excision" for section 6 and 7 is within 390 days commencing from and including the starting		24/6/2019	24/6/2019								
		commonoring from and moleculing the starting											

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Development of Columbarium at Sandy Ridge Cemetery

to Parts A3

initial survey

Contract No. CV/2017/02

1574 29.1.4

1575 29.1.5

1603 29.1.9

1613 29.1.10

1614 29.1.11

1615 29.1.12

1616 29.1.13

1617 29.1.14

1618 29.1.15

1619 29.1.16

1620 29.1.17

1621 29.1.18

1622 29.1.19

1623 29.1.20

1624 29.1.21

1625 29.1.22

1631 29.1.23

1632 29.1.24

1633 29.1.25

1634 29.1.26

1657 29.1.27

1658 29.1.28

1659 29.1.29

1660 29.1.30

1661 29.1.31

1662 29.1.32

1663 29.1.33

1664 29.1.33.1

1665 29.1.33.2

1666 29.1.33.3

1667 29.1.33.4

1668 29.1.34

1669 29.1.35

1670 29.1.36

1671 29.2

1672 | 29.2.1

1673 29.2.2

### 3 Month Rolling Programme (from 26/12/2022 to 25/2/2023) November

1/7

August

5/2

backfilling works behind RW14 (bay 7)

site formation works for fill slope FS19 and

FS20 (including in "backfilling works behind Retaining Wall RW14 (bay1 to 6)")

minor site formation works for cut slope CS25

minor site formation works for cut slope CS26

install instrument for FS19 & FS20

install instruments for CS25 & CS26

waterworks at Road E

U channels at Road E

drainage works at Road E

install instrument for CS24

(for RW12 bays 1-3)

Waterworks at Road F

Road F (not yet agree)

irrigation system

bituminous pavement

street lighting (Drg/RD/2091)

landscaping (hydroseeding)

landscaping (shrub planting)

The time for ordering the "section Subject to 0 days 24/6/2019

Excision" for section 6 and 7 is within 390 days commencing from and including the starting

Roadworks of Road F (60m)

Drainage works at Road F

Slope 25

Roadworks of Road E (ch20-60)

300U channel & stepped channel for FS19 & 2 3 days

(bay1 to 6) (include SRT tests)

install instrument for RW14

(include SRT tests)

general site clearance & tree felling

Construction of Retaining Wall RW14 Bay 7 27 days 30 days

12 days

12 days

5 days

1 day

3 days

7 days

19 days

30/9/2020 10/11/2020 5 days 11/12/2020

Start Date

25/6/2019

2/7/2019

2/7/2019

15/7/2019

15/12/2020 16/12/2020 construct 300U channel & catchpit in front of R 8 days 11/12/2020 19/12/2020 90 days 22/8/2020 15/12/2020

Completion

29/6/2019

15/7/2019

15/7/2019

30/7/2019

22/8/2020

15/12/2020

9/11/2020

16/12/2020 18/12/2020 16/12/2020 21/12/2020 16/12/2020 16/12/2020 19/12/2020 17/12/2020

5 days 21/12/2020 28/12/2020 12 days 21/12/2020 6/1/2021 12/1/2021 10 days 31/12/2020

12/1/2021 3/2/2021 20/9/2019

5/1/2021 13/1/2021 17/9/2019

27/9/2019 4/11/2019 24/1/2020

5/11/2019 22/7/2020 4/6/2020 22/7/2020 21/7/2020 23/7/2020 19/8/2020 17/9/2020 20/8/2020

24/6/2019

Site Formation works for Cut Slope CS24 4 days (include temporary cutting from top of RW12 to toe of CS24) (for RW12 bays 1-3) 23/9/2019 5 days temporary soil nails between CS20 & RW12 30 days 23/9/2019 Construction of Retaining Wall RW12 CH 67 days backfilling along Retaining Wall RW12 40 days Completion of Site Formation works for Cut 2 days 24 days 25 days planter wall for Road E and Road F in Parts A3 12 days 3/10/2020 18/9/2020 UU-Arrange Town Gas & PCCW to lay across 14 days 22/10/2020 5/10/2020 55 days 23/10/2020 4/1/2021 kerbing and cross road duct (RD/2061, 6/11/2020 10 days 23/10/2020 ducting for road lighting & construction of 12 days 9/11/2020 23/11/2020 12 days 24/11/2020 7/12/2020 traffic signs, directional signs, type 2 railing 21 days 8/12/2020 4/1/2021 5/1/2021 11/1/2021 6 days 21/1/2021 9 days 12/1/2021 3/2/2021 11 days 22/1/2021 590 days 24/6/2019 3/2/2021 access date for section 6 (Parts A4) - not more 0 days 31/12/2019 31/12/2019 than 580 days after the starting date

Accepted Initial Works Programme (06) Qtr 4, 2019 Qtr 1, 2023 June January 12/1 1/5

- Infrastructural Works at Man Kam To Road and Lin Ma Hang Road (IFOIII 26/12/2022 to 25/2/2023)																	
ID	WBS	Task Name	Duration	Start Date	Completion Date		Qtr 4, 2019										
					Date			November		, -	J	une			January	,	August
						24/9		1/7		7/4	12/1		18/10		25/7	1/5	5/2
	29.2.3	general site clearance	15 days	2/1/2020	18/1/2020												
1675	29.2.4	initial survey	11 days	11/1/2020	23/1/2020												
	29.2.5	construction of temporary drainage	15 days	16/1/2020	5/2/2020												
	29.2.6	Site Formation works for Cut Slope CS24 (include temporary cutting from top of RW12 to toe of CS24) (for RW12 bays 4-6)	7 days	29/1/2020	5/2/2020												
1678	29.2.7	, , , ,	3 days	6/2/2020	8/2/2020						*						
1679	29.2.8		35 days		17/3/2020												
	29.2.9	Construction of Retaining Wall RW12 CH 21-4(	58 days	18/3/2020	3/6/2020						<b>—</b>						
	29.2.10		125 days		3/11/2020						-						
1737	29.2.11	Site Formation works for Cut Slope CS26 (A4)			22/10/2020												
1738	29.2.12	Site Formation works for Cut Slope CS25 (A4)	9 days	23/10/2020	5/11/2020												
	29.2.13	complete the construction of U channel at CS 25 and 26	•		23/11/2020												
	29.2.14			18/11/2020	28/11/2020							$oldsymbol{\underline{K}}$					
	29.2.15	Waterworks at Road B	8 days	24/11/2020	2/12/2020							*					
	29.2.16	Sewerage works at Road B	7 days	27/11/2020	4/12/2020												
	29.2.17	Drainage works at Road B	7 days	30/11/2020	7/12/2020												
	29.2.18	UU - Arrange Town Gas & PCCW to lay cables (not agreed yet)	14 days	8/12/2020	23/12/2020							¥					
	29.2.19	Roadworks of Road B (A4-ch90-130)	23 days	23/12/2020	21/1/2021							ŀ	<b>→</b>				
	29.2.20	street lighting (Drg/ RD/2091)	4 days		25/1/2021								<b>■</b>				
	29.2.21		7 days	25/1/2021	1/2/2021								K				
	29.2.22	landscaping (shrub planting)	5 days	29/1/2021	3/2/2021								Ħ				
1753			0 days	3/2/2021	3/2/2021								*				
1754		Completion Date for section 6 of the works	0 days	3/2/2021	3/2/2021								•				
1755		section 7 of the works (section Subject to Excision) - Completion of Establishment works for the Landscape Softworks within Parts A3	1095 days	4/2/2021	3/2/2024								l e				
1756	T			4/0/0004									*				

1756 32.1

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

1095

days

4/2/2021

3/2/2024

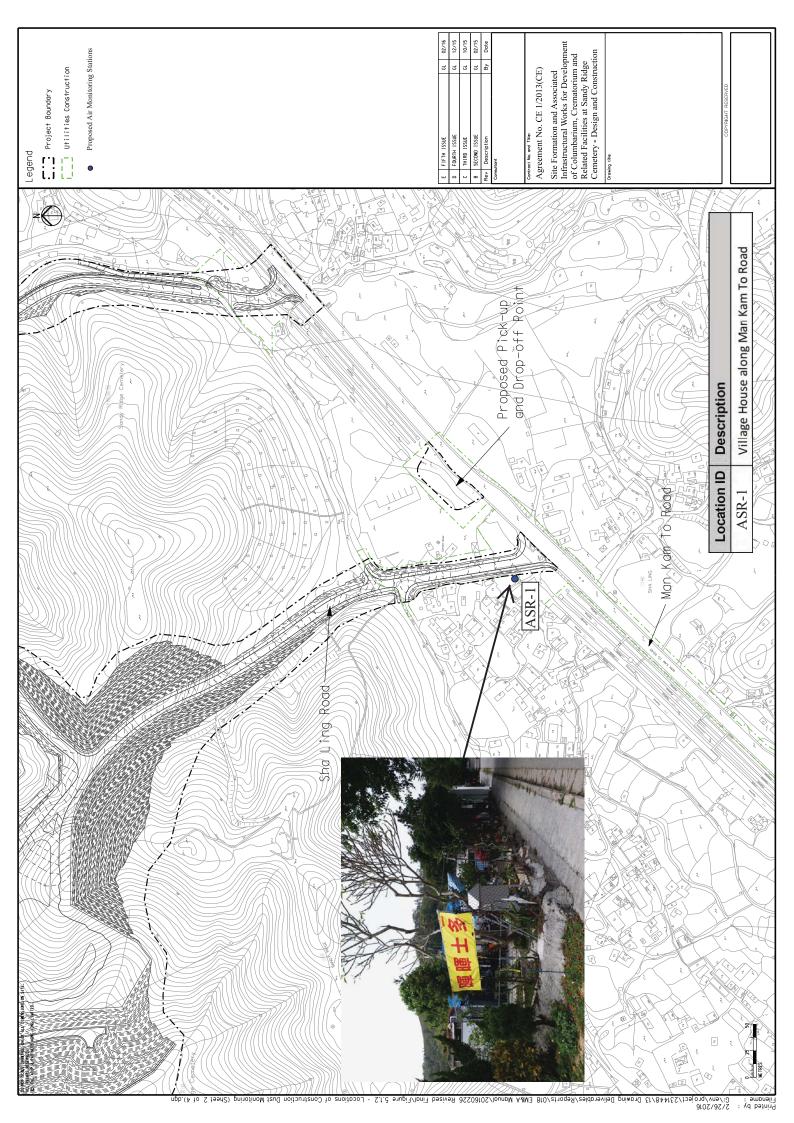


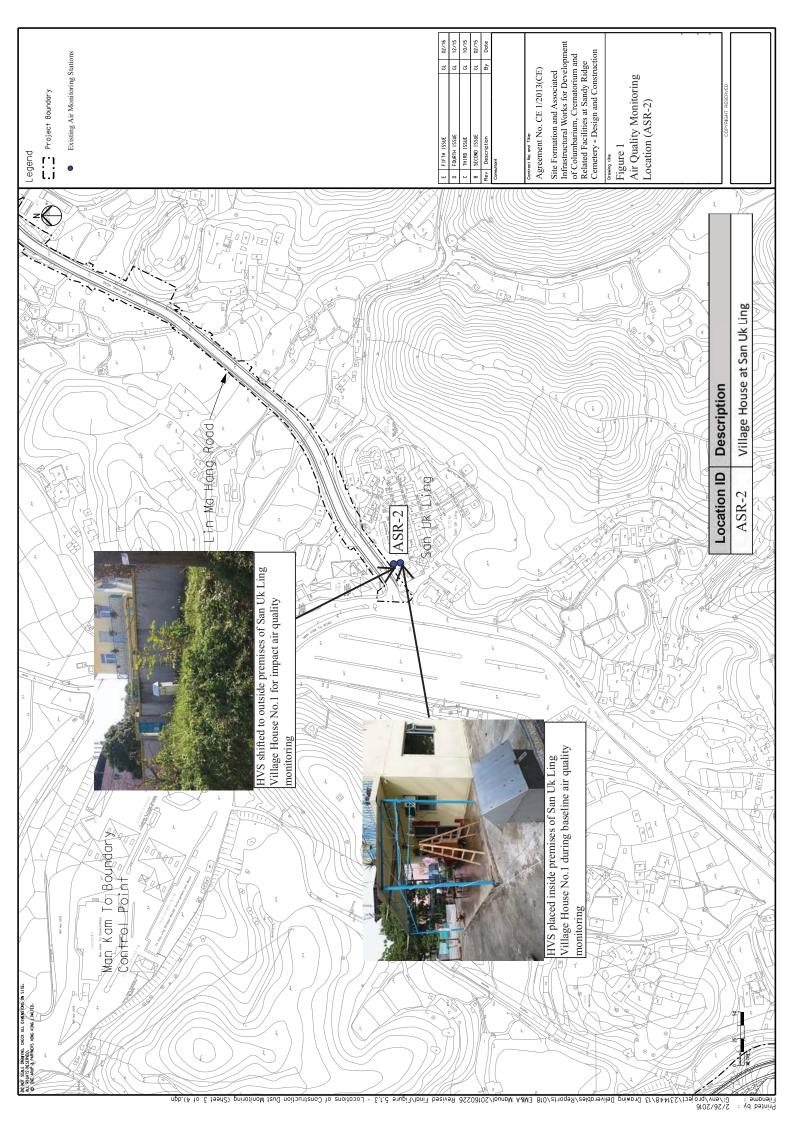
### Appendix D

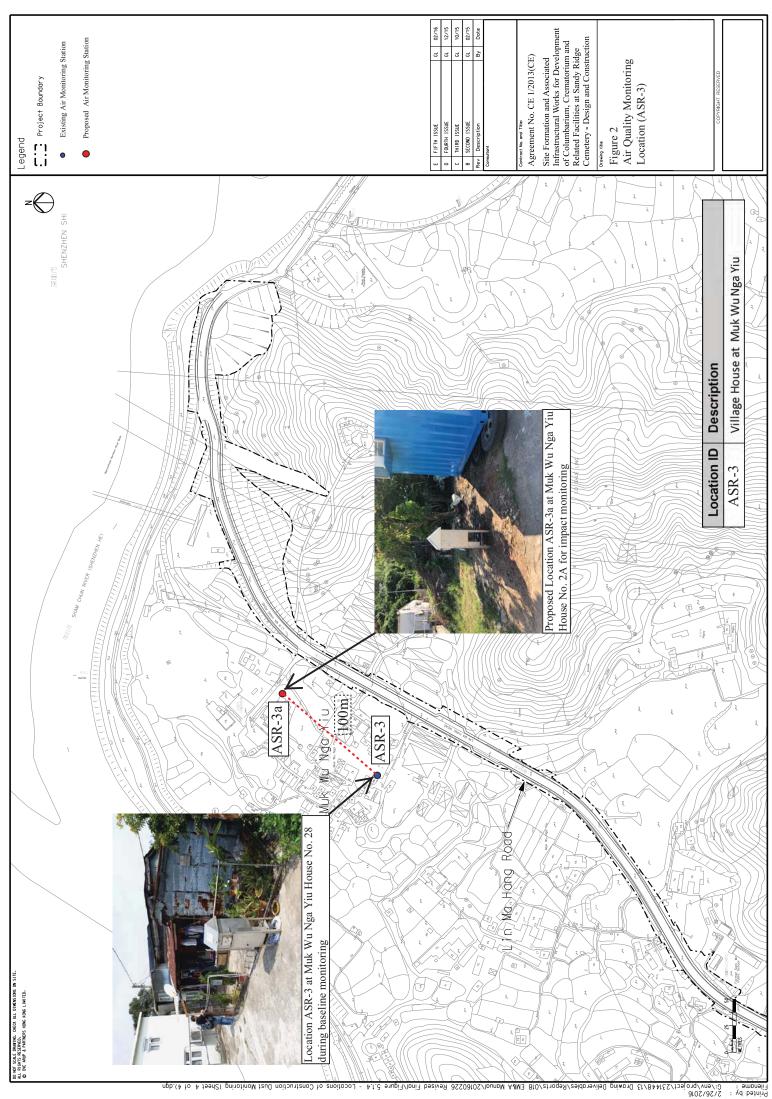
**Monitoring Locations** 



**Air Quality Monitoring Location** 



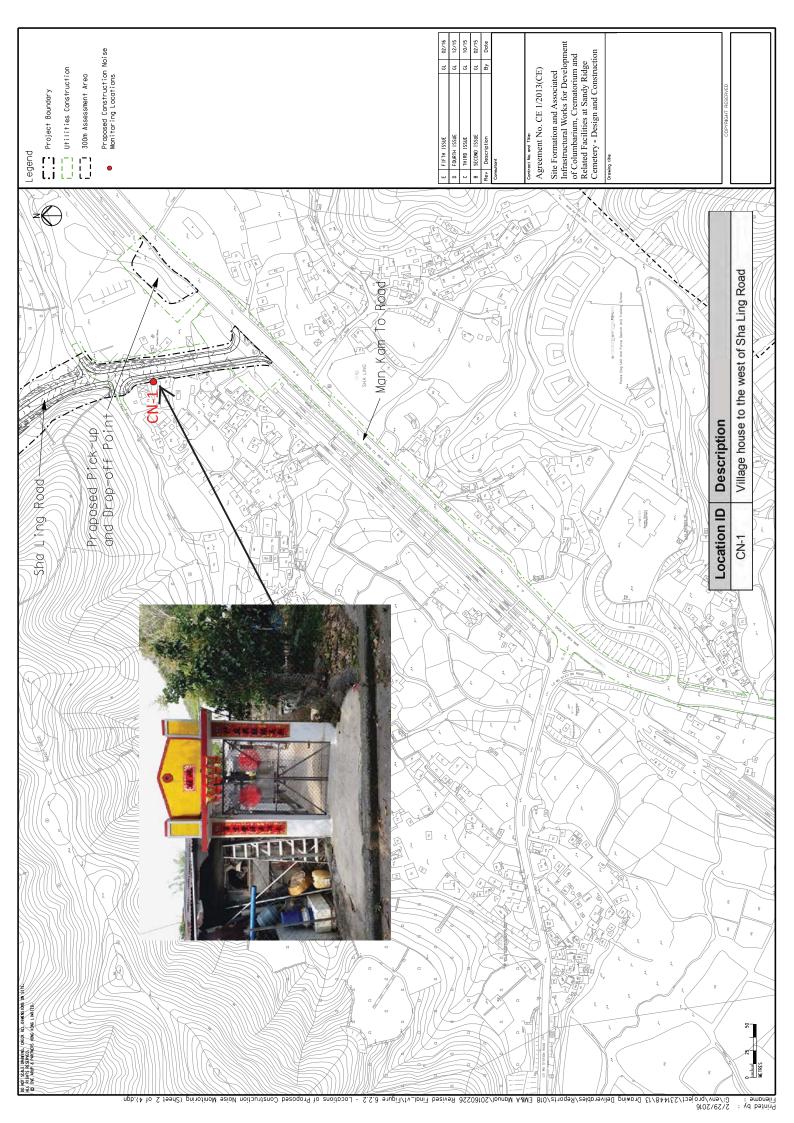


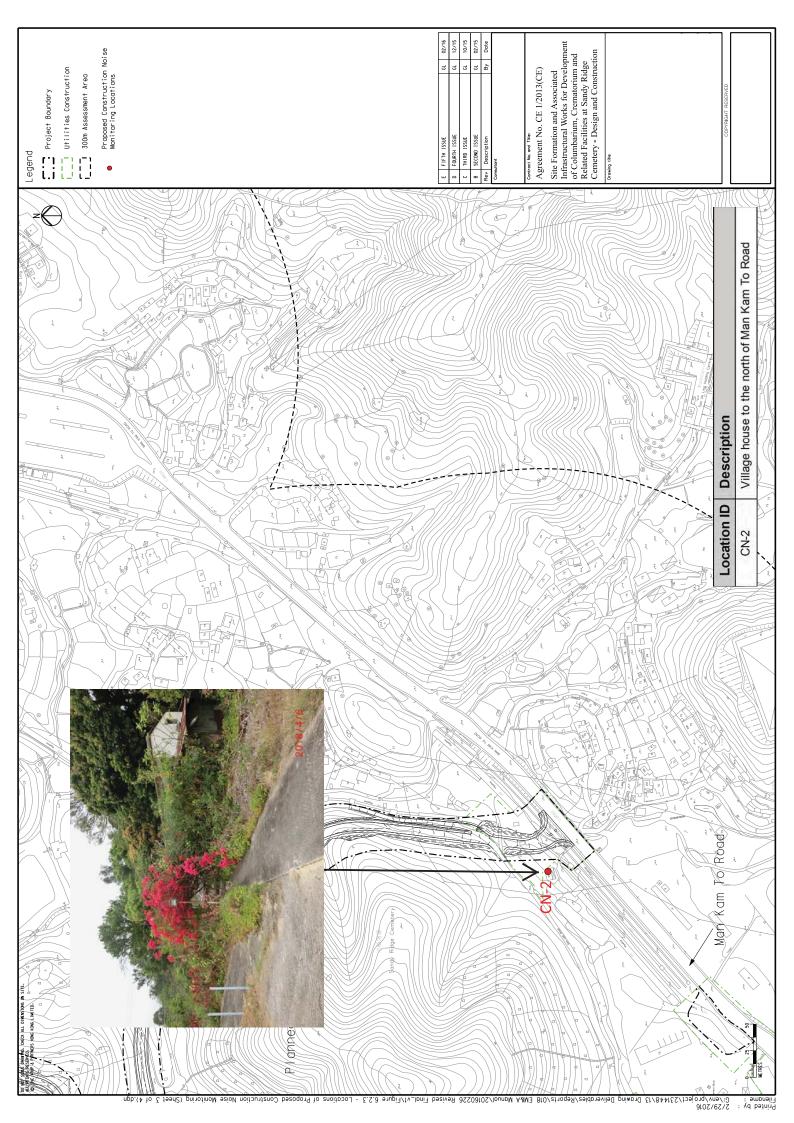


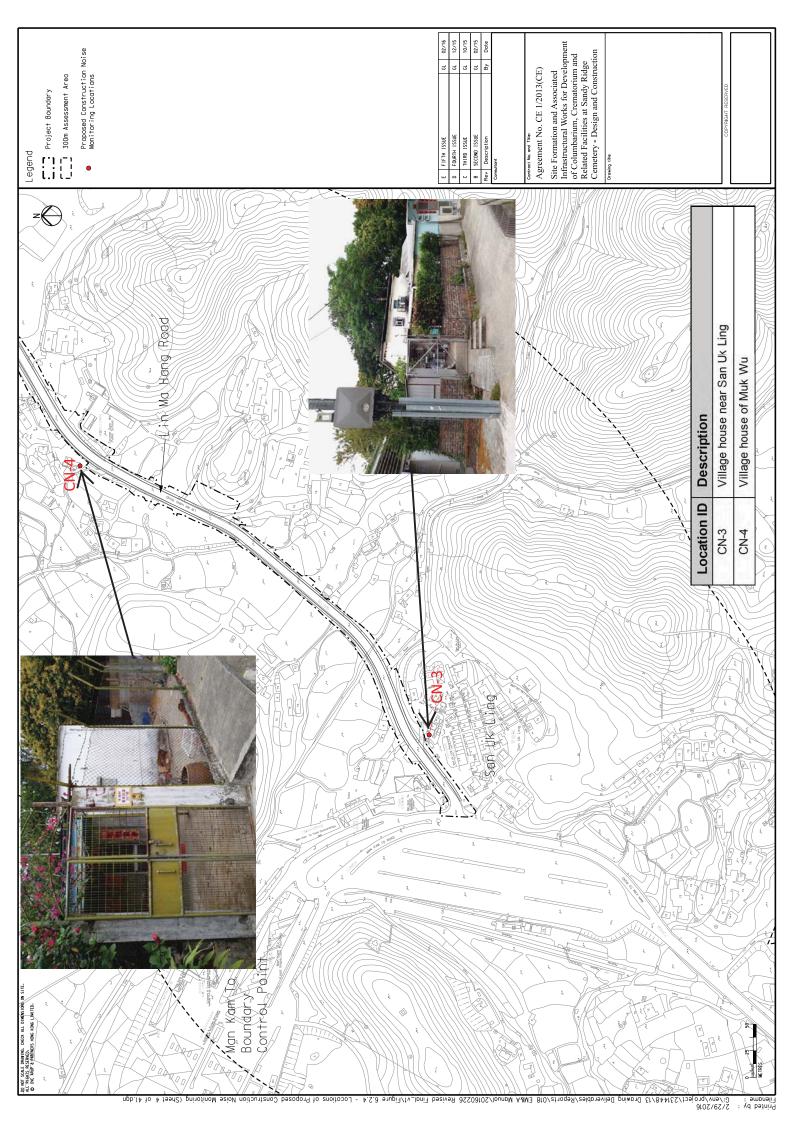
Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery
Monthly Environmental Monitoring & Audit Report (No.58) – May 2023



**Noise Monitoring Location** 





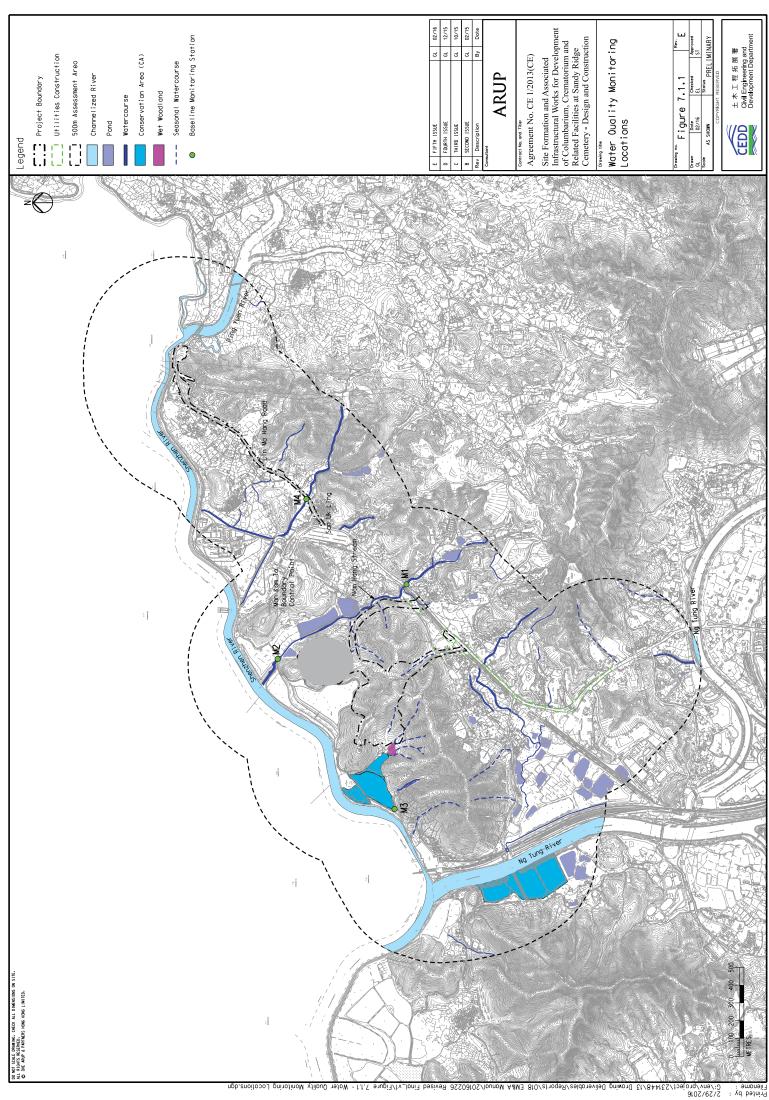


Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery

Monthly Environmental Monitoring & Audit Report (No.58) – May 2023



**Water Quality Monitoring Station** 





# **Appendix E**

# Calibration Certificate of Monitoring Equipment and Laboratory Certificate



# CALIBRATION CERTIFICATES FOR MONITORING EQUIPMENT USED IN THE REPORTING MONTH

Items	Aspect	Description of Equipment	Date of Calibration	Date of Next Calibration
1a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	3 May 2023	17 May 2023
1b		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-1	20 May 2023	3 Jun 2023
2a		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	3 May 2023	17 May 2023
2b		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-2	20 May 2023	3 Jun 2023
3a	Air	TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	3 May 2023	17 May 2023
3b		TISCH High Volume Air Sampler, HVS Model TE-5170 TSP Sampler Calibration Spreadsheet for ASR-3a	20 May 2023	3 Jun 2023
4		Calibration Kit TISCH Model TE-5025A Orifice ID 4064 and Rootsmeter S/N 438320	15 Dec 22	15 Dec 23
5		Laser Dust Monitor, Model LD-3B (Serial No. 366407) – EQ107	13 Feb 23	13 Feb 24
6		Laser Dust Monitor, Model LD-3B (Serial No. 366418) – EQ108	13 Feb 23	13 Feb 24
7		Laser Dust Monitor, Model LD-3B (Serial No. 366410) – EQ110	13 Feb 23	13 Feb 24
9		Rion NL-52 Sound Level Meter (Serial No. 00921191) – EQ013	19 Nov 22	19 Nov 23
10	Noise	Rion NL-52 Sound Level Meter (Serial No. 00142581) – EQ015	19 Nov 22	19 Nov 23
11		Rion NC-73 Acoustical Calibrator (Serial No. 10655561) – EQ085	20 Aug 22	20 Aug 23
12	Water	YSI Professional DSS (Serial No.17B102764)	18 Apr 23	18 Jul 23
13		Global Water FP211 Flow Meter (Serial No. 22B106785)	2 May 23	2 May 24

Location: Sha Ling Village House No.6

Location ID: ASR-1

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 3 May 23

Next Calibration Date: 17 May 23

Technician: Eric Chan

CONDITIONS

Sea Level Pressure (hPa)

Temperature (°C)

1005.8 27.5

Corrected Pressure (mm Hg)
Temperature (K)

754.35 301

**CALIBRATION ORIFICE** 

Make-> TISCH Model-> 5025A

Serial # -> 4064

Qstd Slope -> Qstd Intercept ->

2.10977 0.03782

**CALIBRATION** 

Plate	Plate H20 (L) H2O (R)		H20	Qstd	I	IC	LINEAR
No.	No. (in) (in)		(in)	(m3/min)	(chart)	corrected	REGRESSION
18 6.40 6.40		12.8	1.700	53	52.36	Slope = 32.4897	
13	5.20	5.20	10.4	1.534	46	45.45	Intercept = -4.2447
10	10 4.00 4.00		8.0	1.348	38	37.54	Corr. coeff. = 0.9926
7	7 2.70 2.70		5.4	1.111	32	31.62	
5	1.60	1.60	3.2	0.859	25	24.70	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

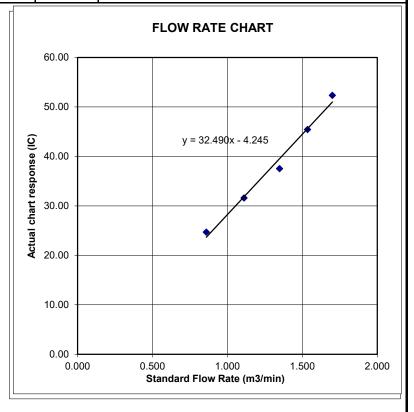
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 3 May 23

Next Calibration Date: 17 May 23

CONDITIONS

Sea Level Pressure (hPa)

Temperature (°C)

1005.8 Corrected Pressure (mm Hg) Temperature (K)

Technician: Eric Chan

**CALIBRATION ORIFICE** 

Make-> TISCH

Model-> 5025A

Serial # -> 4064

Qstd Slope -> Qstd Intercept ->

# **CALIBRATION**

Plate H20 (L)H2O (R)		H20	Qstd	I	IC	LINEAR	
No. (in) (in)		(in)	(m3/min)	(chart)	corrected	REGRESSION	
18	6.40	6.40	12.8	1.700	53	52.36	Slope = 28.7966
13	5.20	5.20	10.4	1.534	46	45.45	Intercept = 2.2499
10	4.00	4.00	8.0	1.348	41	40.51	Corr. coeff. = 0.9965
7	2.60	2.60	5.2	1.090	34	33.59	
5	1.50	1.50	3.0	0.832	27	26.68	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

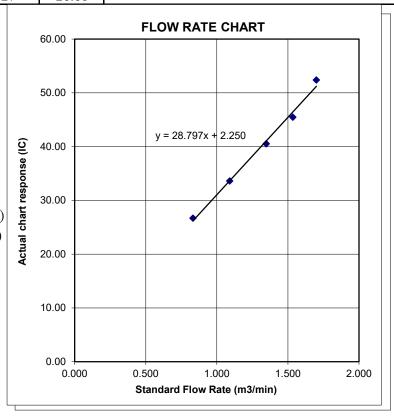
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Muk Wu Nga Yiu House No.2A

Location ID: ASR-3a

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 3 May 23

Next Calibration Date: 17 May 23

Technician: Eric Chan

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1005.8 27.5

Corrected Pressure (mm Hg)
Temperature (K)

754.35 301

# **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Serial # -> 4064

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.40	6.40	12.8	1.700	54	53.35	Slope = 30.5141
13	5.10	5.10	10.2	1.520	46	45.45	Intercept = 0.1363
10	3.90	3.90	7.8	1.331	40	39.52	Corr. coeff. = 0.9943
7	2.50	2.50	5.0	1.069	34	33.59	
5	1.50	1.50	3.0	0.832	26	25.69	

# Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

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

# For subsequent calculation of sampler flow:

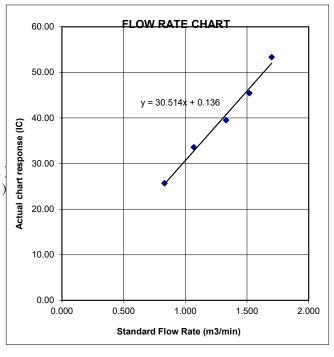
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Sha Ling Village House No.6

Location ID: ASR-1

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 20 May 23

Next Calibration Date: 3 Jun 23

Technician: Eric Chan

# **CONDITIONS**

Sea Level Pressure (hPa)
Temperature (°C)

(nPa) 1005. (°C) 27. Corrected Pressure (mm Hg)
Temperature (K)

754.35

# **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Serial # -> 4064

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.40	6.40	12.8	1.700	54	53.35	Slope = 34.0216
13	5.20	5.20	10.4	1.534	47	46.44	Intercept = $-5.5456$
10	3.90	3.90	7.8	1.331	39	38.53	Corr. coeff. = 0.9961
7	2.70	2.70	5.4	1.111	32	31.62	
5	1.60	1.60	3.2	0.859	25	24.70	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

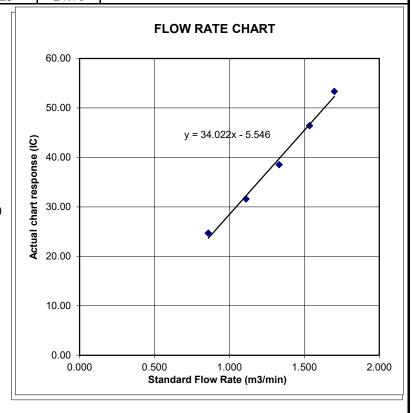
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: San Uk Ling Village House No.1

Location ID: ASR-2

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 20 May 23

Technician: Eric Chan

Next Calibration Date: 3 Jun 23

CONDITIONS

1005.8

Sea Level Pressure (hPa)

Temperature (°C)

Corrected Pressure (mm Hg)

Temperature (K)

**CALIBRATION ORIFICE** 

Make-> TISCH

Model-> 5025A

Serial # -> 4064

Qstd Slope ->

Qstd Intercept ->

**CALIBRATION** 

Plate	H20 (L)H2O (R)		H20	Qstd	Ι	IC	LINEAR
No.	Vo. (in) (in)		(in)	(m3/min)	(chart)	corrected	REGRESSION
18 6.40 6.40		12.8	1.700	52	51.38	Slope = $28.3319$	
13	5.20	5.20	10.4	1.534	46	45.45	Intercept = 2.3973
10	10 3.90 3.90		7.8	1.331	40	39.52	Corr. coeff. = 0.9976
7 2.40 2.40		4.8	1.048	32	31.62		
5	1.50	1.50	3.0	0.832	2.7	26.68	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

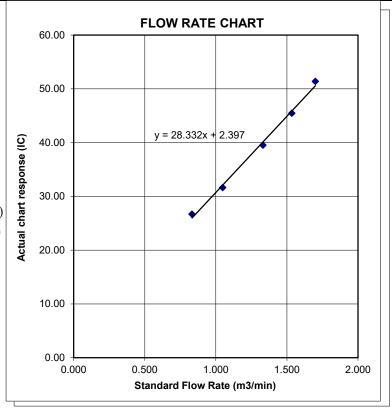
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



Location: Muk Wu Nga Yiu House No.2A

Location ID: ASR-3a

Name and Model: TISCH HVS Model TE-5170

Date of Calibration: 20 May 23

Next Calibration Date: 3 Jun 23

Technician: Eric Chan

CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1005.8 27.5

Corrected Pressure (mm Hg)
Temperature (K)

754.35 301

# **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Serial # -> 4064

Qstd Slope -> Qstd Intercept ->

2.10977 -0.03782

### **CALIBRATION**

Plate	te H20 (L)H2O (R)		H20	Qstd	Ι	IC	LINEAR
No. (in) (in)		(in)	(m3/min)	(chart)	corrected	REGRESSION	
18	6.40	6.40	12.8	1.700	55	54.34	Slope = $33.1088$
13	5.00	5.00	10.0	1.505	47	46.44	Intercept = -2.8048
10	3.80	3.80	7.6	1.314	40	39.52	Corr. coeff. = 0.9967
7	7 2.50 2.50		5.0	1.069	34	33.59	
5	5 1.50 1.50		3.0	0.832	25	24.70	

# Calculations :

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

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

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

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

# For subsequent calculation of sampler flow:

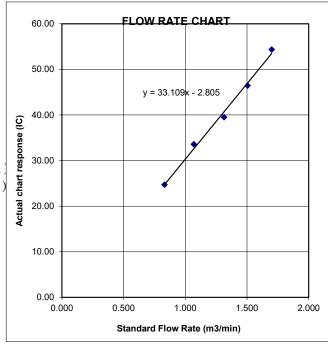
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature



# **ALS Technichem (HK) Pty Ltd**

# **ALS Laboratory Group**

ANALYTICAL CHEMISTRY & TESTING SERVICES



# **SUB-CONTRACTING REPORT**

CONTACT : MR BEN TAM

WORK ORDER : HK2307087

CLIENT

: ACTION-UNITED ENVIRONMENTAL

**SERVICES & CONSULTING** 

ADDRESS

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

SUB-BATCH : 1

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

DATE RECEIVED : 20-FEB-2023

DATE OF ISSUE : 27-FEB-2023

NO. OF SAMPLES : 1
CLIENT ORDER :--

<u>....</u>

PROJECT :

# General Comments

- Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the item(s) tested.
- Sample information (Project name, Sample ID, Sampling date/time, etc.) is provided by client.
- Result(s) of sample(s) is/are reported on as received basis, unless otherwise specified.
- Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

# **Signatories**

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

Signatories

Position

Richard Fung

Managing Director

: HK2307087 WORK ORDER

SUB-BATCH



PROJECT



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK2307087-001	S/N: 366407	AIR	20-Feb-2023	S/N: 366407

 $\mathsf{Page}: 2 \text{ of } 2$ 

# **Equipment Verification Report (TSP)**

# **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 366407

Equipment Ref: EQ107

# **Standard Equipment:**

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018 & HVS 019

Last Calibration Date: 14 December 2022 & 10 January 2023

# **Equipment Verification Results:**

Verification Date: 10, 11 &12 January 2023

Date	Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in ug/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/min)
10-Jan-23	2hr1min	14:41 ~ 16:42	18.2	1018.8	7.6	613	5.1
11-Jan-23	2hr01min	13:16 ~ 15:17	18.1	1017.6	25.2	1786	14.8
11-Jan-23	3 2hr01min 15:25 ~ 1		18.1	1017.6	15.8	1206	10.0
12-Jan-23*	61mins	09:31 ~ 10:32	18.8	1014.5	112.8	3679	60.1
12-Jan-23*	61mins	10:36 ~ 11:37	18.8	1014.5	81.5	2077	33.9

<sup>(\*)</sup> Suspended particle was added into calibration room of HVS019 for high concentration test.

Sensitivity Adjustment Scale Setting (Before Calibration) 565

Sensitivity Adjustment Scale Setting (After Calibration) 565 (CPM)

# Linear Regression of Y or X

Slope (K-factor): <u>2.0075 (µg/m³)/CPM</u>

Correlation Coefficient (R) 0.9834

Date of Issue 13 February 2023

# 140 120 100 80 60 40 7 = 2.0075x - 1.1321 R<sup>2</sup> = 0.9671 20 0 20 40 60 80

(CPM)

# Remarks:

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

2. Factor 2.0075 (µg/m³)/CPM should be apply for TSP monitoring

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

Operator : \_\_\_\_\_ Fai So Signature : \_\_\_\_\_ Date : \_\_\_\_ 13 February 2023

QC Reviewer : Ben Tam Signature : Date : 13 February 2023

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 14-Dec-22

Location ID: Calibration Room(HVS 018) Next Calibration Date: 14-Mar-23

# **CONDITIONS**

Sea Level Pressure (hPa) 1021.4 766.05 Corrected Pressure (mm Hg) Temperature (°C) Temperature (K) 12.5

# **CALIBRATION ORIFICE**

Make-> TISCH Qstd Slope -> 1.99838 Model-> Qstd Intercept -> -0.00903 5025A Calibration Date-> 27-Dec-21 Expiry Date-> 27-Dec-22

286

# **CALIBRATION**

Plate	Plate H20 (L)H2O (R)		H20	Qstd	Ι	IC	LINEAR
No. (in) (in)		(in)	(m3/min)	(chart)	corrected	REGRESSION	
18	6	6	12.0	1.783	54	55.39	Slope = 29.6312
13	4.8	4.8	9.6	1.595	48	49.23	Intercept = 2.5287
10	10 3.8 3.8		7.6	1.420	44	45.13	Corr. coeff. = 0.9991
8	2.5	2.5	5.0	1.152	36	36.93	
5	1.5	1.5	3.0	0.894	28	28.72	

# Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

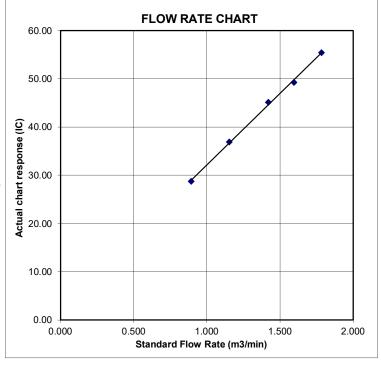
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature







# RECALIBRATION DUE DATE:

December 27, 2022

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: December 27, 2021

Rootsmeter S/N: 438320

Ta: 295

°K

Operator: Jim Tisch

Pa: 740.4

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1612

Run	Vol. Init Run (m3)		ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.3890	3.2	2.00
2	3	4	1	0.9760	6.4	4.00
3	5	6	1	0.8740	7.9	5.00
4	7	8	1	0.8320	8.8	5.50
5	9	10	1	0.6870	12.7	8.00

	Data Tabulation									
Vstd	Qstd	$\sqrt{\Delta H(\frac{Pa}{Pstd})(\frac{Tstd}{Ta})}$		Qa	√∆H(Ta/Pa)					
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)					
0.9799	0.7055	1.4029	0.9957	0.7168	0.8927					
0.9756	0.9996	1.9841	0.9914	1.0157	1.2624					
0.9736	1.1140	2.2183	0.9893	1.1320	1.4114					
0.9724	1.1688	2.3265	0.9881	1.1876	1.4803					
0.9673	1.4079	2.8059	0.9828	1.4306	1.7853					
	m=	1.99838		m=	1.25135					
<b>QSTD</b>	b=	-0.00903	QA	b=	-0.00574					
	r=	0.99999	,	r=	0.99999					

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

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

# RECALIBRATION

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

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002

www.tisch-env.com

TOLL FREE: (877)263-7610

FAX: (513)467-9009

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 10-Jan-23
Location ID: Calibration Room(HVS 019) Next Calibration Date: 9-Apr-23

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1018.8 18.2 Corrected Pressure (mm Hg)
Temperature (K)

764.1 291

# **CALIBRATION ORIFICE**

Make->	TISCH
Model->	5025A
Calibration Date->	15-Dec-22

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

2.10977 -0.03782 15-Dec-23

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6	6	12.0	1.683	55	55.79	Slope = 31.4802
13	4.9	4.9	9.8	1.523	48	48.69	Intercept = 1.9499
10	3.9	3.9	7.8	1.361	44	44.63	Corr. coeff. = 0.9967
8	2.4	2.4	4.8	1.071	36	36.52	
5	1.5	1.5	3.0	0.851	28	28.40	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

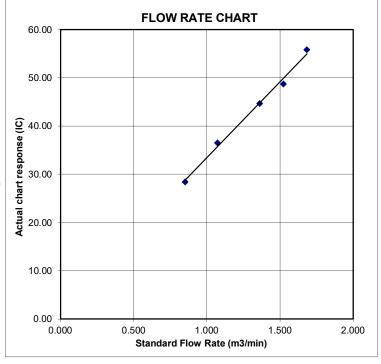
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





# RECALIBRATION DUE DATE:

December 15, 2023

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: December 15, 2022

Rootsmeter S/N: 438320

Ta: 295

Pa: 748.0

°K

Operator: Jim Tisch

Calibration Model #: TE-5025A

Calibrator S/N: 4064

mm Hg

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.4430	3.2	2.00
2	3	4	1	1.0210	6.4	4.00
3	5	6	1	0.9170	7.9	5.00
4	7	8	1	0.8730	8.8	5.50
5	9	10	1	0.7210	12.8	8.00

-	Data Tabulation										
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$	-	Qa	√∆H(Ta/Pa)						
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)						
0.9900	0.6861	1.4101	0.9957	0.6900	0.8881						
0.9858	0.9655	1.9943	0.9914	0.9711	1.2560						
0.9838	1.0728	2.2296	0.9894	1.0790	1.4042						
0.9826	1.1255	2.3385	0.9882	1.1320	1.4728						
0.9772	1.3554	2.8203	0.9829	1.3632	1.7762						
	m=	2.10977		m=	1.32110						
<b>QSTD</b>	b=	-0.03782	QA	b=	-0.02382						
	r=	0.99998		r=	0.99998						

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

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

# RECALIBRATION

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

# **ALS Technichem (HK) Pty Ltd**

# **ALS Laboratory Group**

ANALYTICAL CHEMISTRY & TESTING SERVICES



# SUB-CONTRACTING REPORT

CONTACT : MR BEN TAM

WORK ORDER : H

HK2307088

CLIENT

: ACTION-UNITED ENVIRONMENTAL

SERVICES & CONSULTING

**ADDRESS** 

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

SUB-BATCH : 1

DATE RECEIVED : 20-FEB-2023

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

DATE OF ISSUE : 27-FEB-2023

PROJECT : ---

NO. OF SAMPLES : 1
CLIENT ORDER :--

# General Comments

- Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the
  item(s) tested.
- Sample information (Project name, Sample ID, Sampling date/time, etc.) is provided by client.
- Result(s) of sample(s) is/are reported on as received basis, unless otherwise specified.
- Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

# **Signatories**

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

Signatories

Position

Richard Fung

Managing Director

: HK2307088 WORK ORDER

SUB-BATCH

: 1 : ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK2307088-001	S/N: 366418	AIR	20-Feb-2023	S/N: 366418

 $\mathsf{Page}: 2 \text{ of } 2$ 

# **Equipment Verification Report (TSP)**

# **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 366418

Equipment Ref: EQ108

# **Standard Equipment:**

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018 & HVS 019

Last Calibration Date: 14 December 2022 & 10 January 2023

# **Equipment Verification Results:**

Verification Date: 10, 11 &12 January 2023

Date	Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in ug/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/min)
10-Jan-23	2hr1min	14:41 ~ 16:42	18.2	1018.8	7.6	584	4.8
11-Jan-23	2hr01min	13:16 ~ 15:17	18.1	1017.6	25.2	1677	13.9
11-Jan-23	2hr01min	15:25 ~ 17:26	18.1	1017.6	15.8	1106	9.1
12-Jan-23*	61mins	09:31 ~ 10:32	18.8	1014.5	112.8	3546	57.9
12-Jan-23*	61mins	10:36 ~ 11:37	18.8	1014.5	81.5	2110	34.5

<sup>(\*)</sup> Suspended particle was added into calibration room of HVS019 for high concentration test.

Sensitivity Adjustment Scale Setting (Before Calibration) \_\_\_\_\_\_685

Sensitivity Adjustment Scale Setting (After Calibration) 685 (CPM)

# Linear Regression of Y or X

Slope (K-factor): <u>2.0651 (μg/m³)/CPM</u>

Correlation Coefficient (R) 0.9896

Date of Issue 13 February 2023

# 140 120 100 80 60 7 = 2.0651x - 1.0726 R<sup>2</sup> = 0.9794 20 0 20 40 60 80

(CPM)

# Remarks:

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

2. Factor 2.0651 (µg/m³)/CPM should be apply for TSP monitoring

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

Operator : \_\_\_\_\_ Fai So Signature : \_\_\_\_\_ Date : \_\_\_\_ 13 February 2023

QC Reviewer : \_\_\_\_\_ Ben Tam \_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_\_ 13 February 2023

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 14-Dec-22

Location ID: Calibration Room(HVS 018) Next Calibration Date: 14-Mar-23

# **CONDITIONS**

Sea Level Pressure (hPa) 1021.4 766.05 Corrected Pressure (mm Hg) Temperature (°C) Temperature (K) 12.5

# **CALIBRATION ORIFICE**

Make-> TISCH Qstd Slope -> 1.99838 Model-> Qstd Intercept -> -0.00903 5025A Calibration Date-> 27-Dec-21 Expiry Date-> 27-Dec-22

286

# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6	6	12.0	1.783	54	55.39	Slope = 29.6312
13	4.8	4.8	9.6	1.595	48	49.23	Intercept = 2.5287
10	3.8	3.8	7.6	1.420	44	45.13	Corr. coeff. = 0.9991
8	2.5	2.5	5.0	1.152	36	36.93	
5	1.5	1.5	3.0	0.894	28	28.72	

# Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

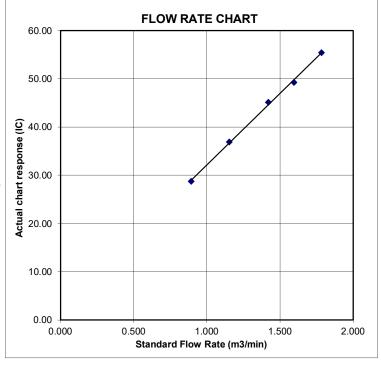
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature







# RECALIBRATION DUE DATE:

December 27, 2022

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: December 27, 2021

Rootsmeter S/N: 438320

Ta: 295

°K

Operator: Jim Tisch

Pa: 740.4

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1612

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.3890	3.2	2.00
2	3	4	1	0.9760	6.4	4.00
3	5	6	1	0.8740	7.9	5.00
4	7	8	1	0.8320	8.8	5.50
5	9	10	1	0.6870	12.7	8.00

Data Tabulation								
Vstd	Qstd	$\sqrt{\Delta H(\frac{Pa}{Pstd})(\frac{Tstd}{Ta})}$		Qa	√∆H(Ta/Pa)			
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)			
0.9799	0.7055	1.4029	0.9957	0.7168	0.8927			
0.9756	0.9996	1.9841	0.9914	1.0157	1.2624			
0.9736	1.1140	2.2183	0.9893	1.1320	1.4114			
0.9724	1.1688	2.3265	0.9881	1.1876	1.4803			
0.9673	1.4079	2.8059	0.9828	1.4306	1.7853			
	m= 1.99838			m=	1.25135			
<b>QSTD</b>	b=	-0.00903	QA	b=	-0.00574			
	r=	0.99999	,	r=	0.99999			

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

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

# RECALIBRATION

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

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002

www.tisch-env.com

TOLL FREE: (877)263-7610

FAX: (513)467-9009

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 10-Jan-23
Location ID: Calibration Room(HVS 019) Next Calibration Date: 9-Apr-23

# CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1018.8 18.2 Corrected Pressure (mm Hg)
Temperature (K)

764.1 291

# **CALIBRATION ORIFICE**

Make->	TISCH
Model->	5025A
Calibration Date->	15-Dec-22

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

2.10977 -0.03782 15-Dec-23

# **CALIBRATION**

Plate	H20 (L)H2O (R)		H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6	6	12.0	1.683	55	55.79	Slope = 31.4802
13	4.9	4.9	9.8	1.523	48	48.69	Intercept = 1.9499
10	3.9	3.9	7.8	1.361	44	44.63	Corr. coeff. = 0.9967
8	2.4	2.4	4.8	1.071	36	36.52	
5	1.5	1.5	3.0	0.851	28	28.40	

# Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

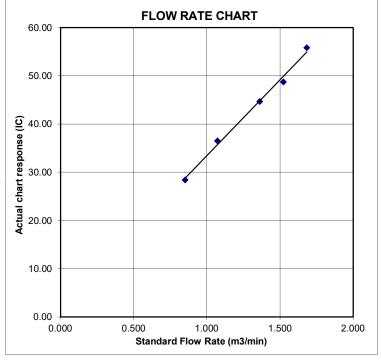
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature





# RECALIBRATION DUE DATE:

December 15, 2023

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: December 15, 2022

Rootsmeter S/N: 438320

Ta: 295

Pa: 748.0

°K

Operator: Jim Tisch

Calibration Model #: TE-5025A

Calibrator S/N: 4064

mm Hg

Run	Vol. Init (m3)	Vol. Final ΔVol. (m3)		ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.4430	3.2	2.00
2	3	4	1	1.0210	6.4	4.00
3	5	6	1	0.9170	7.9	5.00
4	7	8	1	0.8730	8.8	5.50
5	9	10	1	0.7210	12.8	8.00

Data Tabulation								
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$	-	Qa	$\sqrt{\Delta H (Ta/Pa)}$			
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)			
0.9900	0.6861	1.4101	0.9957	0.6900	0.8881			
0.9858	0.9655	1.9943	0.9914	0.9711	1.2560			
0.9838	1.0728	2.2296	0.9894	1.0790	1.4042			
0.9826	1.1255	2.3385	0.9882	1.1320	1.4728			
0.9772	0.9772 1.3554 2.8203		0.9829	1.3632	1.7762			
	m=	2.10977		m=	1.32110			
<b>QSTD</b>	b=	-0.03782	QA	b=	-0.02382			
	r=	0.99998		r=	0.99998			

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

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

# RECALIBRATION

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

# **ALS Technichem (HK) Pty Ltd**

# **ALS Laboratory Group**

ANALYTICAL CHEMISTRY & TESTING SERVICES



# **SUB-CONTRACTING REPORT**

CONTACT : MR BEN TAM

WORK ORDER : HK2307089

CLIENT

: ACTION-UNITED ENVIRONMENTAL

**SERVICES & CONSULTING** 

LITTINGITUDITIO

ADDRESS

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

SUB-BATCH : 1

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

DATE RECEIVED : 20-FEB-2023 DATE OF ISSUE : 27-FEB-2023

PROJECT : ----

NO. OF SAMPLES : 1
CLIENT ORDER :--

# General Comments

- Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the item(s) tested.
- Sample information (Project name, Sample ID, Sampling date/time, etc.) is provided by client.
- Result(s) of sample(s) is/are reported on as received basis, unless otherwise specified.
- Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

# **Signatories**

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

Signatories

Position

Richard Fung

Managing Director

: HK2307089 WORK ORDER

SUB-BATCH



PROJECT



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK2307089-001	S/N: 366410	AIR	20-Feb-2023	S/N: 366410

 $\mathsf{Page}: 2 \text{ of } 2$ 

# **Equipment Verification Report (TSP)**

# **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 366410

Equipment Ref: EQ110

# **Standard Equipment:**

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018 & HVS 019

Last Calibration Date: 14 December 2022 & 10 January 2023

# **Equipment Verification Results:**

Verification Date: 10, 11 &12 January 2023

Date	Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in ug/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/min)
10-Jan-23	2hr1min	14:41 ~ 16:42	18.2	1018.8	7.6	584	4.8
11-Jan-23	2hr01min	13:16 ~ 15:17	18.1	1017.6	25.2	1470	12.2
11-Jan-23	2hr01min	15:25 ~ 17:26	18.1	1017.6	15.8	1103	9.1
12-Jan-23*	61mins	09:31 ~ 10:32	18.8	1014.5	112.8	3507	57.3
12-Jan-23*	61mins	10:36 ~ 11:37	18.8	1014.5	81.5	2311	37.8

<sup>(\*)</sup> Suspended particle was added into calibration room of HVS019 for high concentration test.

Sensitivity Adjustment Scale Setting (Before Calibration)

Sensitivity Adjustment Scale Setting (After Calibration)

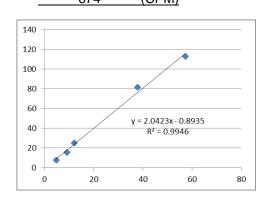
674 (CPM) 674 (CPM)

# Linear Regression of Y or X

Slope (K-factor): <u>2.0423 (μg/m³)/CPM</u>

Correlation Coefficient (R) 0.9973

Date of Issue 13 February 2023



# Remarks:

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

2. Factor 2.0423 (µg/m³)/CPM should be apply for TSP monitoring

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

Operator : \_\_\_\_\_ Fai So Signature : \_\_\_\_\_ Date : \_\_\_\_ 13 February 2023

QC Reviewer : Ben Tam Signature : Date : 13 February 2023

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 14-Dec-22

Location ID: Calibration Room(HVS 018) Next Calibration Date: 14-Mar-23

# **CONDITIONS**

Sea Level Pressure (hPa) 1021.4 766.05 Corrected Pressure (mm Hg) Temperature (°C) Temperature (K) 12.5

# **CALIBRATION ORIFICE**

Make-> TISCH Qstd Slope -> 1.99838 Model-> Qstd Intercept -> -0.00903 5025A Calibration Date-> 27-Dec-21 Expiry Date-> 27-Dec-22

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# **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6	6	12.0	1.783	54	55.39	Slope = 29.6312
13	4.8	4.8	9.6	1.595	48	49.23	Intercept = 2.5287
10	3.8	3.8	7.6	1.420	44	45.13	Corr. coeff. = 0.9991
8	2.5	2.5	5.0	1.152	36	36.93	
5	1.5	1.5	3.0	0.894	28	28.72	

# Calculations:

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

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

Ostd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

# For subsequent calculation of sampler flow:

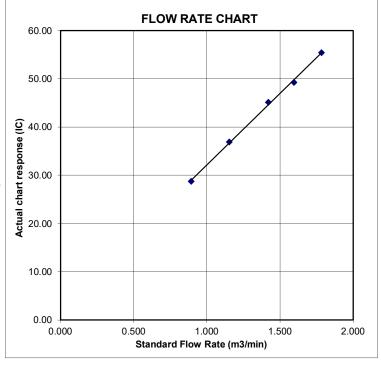
1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature







# RECALIBRATION DUE DATE:

**December 27, 2022** 

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: December 27, 2021

Rootsmeter S/N: 438320

Ta: 295

°K

Operator: Jim Tisch

Pa: 740.4

mm Hg

Calibration Model #:

TE-5025A

Calibrator S/N: 1612

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.3890	3.2	2.00
2	3	4	1	0.9760	6.4	4.00
3	5	6	1	0.8740	7.9	5.00
4	7	8	1	0.8320	8.8	5.50
5	9	10	1	0.6870	12.7	8.00

Data Tabulation					
Vstd	Qstd	$\sqrt{\Delta H(\frac{Pa}{Pstd})(\frac{Tstd}{Ta})}$		Qa	√∆H(Ta/Pa)
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)
0.9799	0.7055	1.4029	0.9957	0.7168	0.8927
0.9756	0.9996	1.9841	0.9914	1.0157	1.2624
0.9736	1.1140	2.2183	0.9893	1.1320	1.4114
0.9724	1.1688	2.3265	0.9881	1.1876	1.4803
0.9673	1.4079	2.8059	0.9828	1.4306	1.7853
	m=	1.99838		m=	1.25135
<b>QSTD</b>	b=	-0.00903	QA	b=	-0.00574
	r=	0.99999		r=	0.99999

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

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

# RECALIBRATION

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

Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002

www.tisch-env.com

TOLL FREE: (877)263-7610

FAX: (513)467-9009

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 10-Jan-23
Location ID: Calibration Room(HVS 019) Next Calibration Date: 9-Apr-23

#### CONDITIONS

Sea Level Pressure (hPa)
Temperature (°C)

1018	8.8
18	3.2

Corrected Pressure (mm Hg)
Temperature (K)

764.1 291

#### **CALIBRATION ORIFICE**

Make->	TISCH
Model->	5025A
Calibration Date->	15-Dec-22

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

2.10977 -0.03782 15-Dec-23

#### **CALIBRATION**

Plate	H20 (L)H2O (R)		H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6	6	12.0	1.683	55	55.79	Slope = 31.4802
13	4.9	4.9	9.8	1.523	48	48.69	Intercept = 1.9499
10	3.9	3.9	7.8	1.361	44	44.63	Corr. coeff. = 0.9967
8	2.4	2.4	4.8	1.071	36	36.52	
5	1.5	1.5	3.0	0.851	28	28.40	

#### Calculations:

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

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

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

### For subsequent calculation of sampler flow:

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

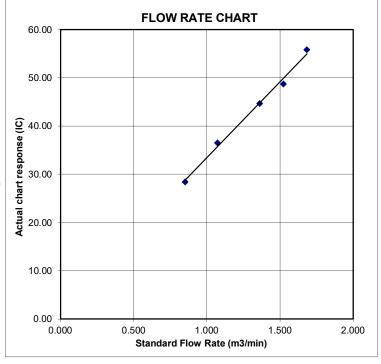
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





# RECALIBRATION DUE DATE:

December 15, 2023

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: December 15, 2022

Rootsmeter S/N: 438320

Ta: 295

Pa: 748.0

°K

Operator: Jim Tisch

Calibration Model #: TE-5025A

Calibrator S/N: 4064

mm Hg

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.4430	3.2	2.00
2	3	4	1	1.0210	6.4	4.00
3	5	6	1	0.9170	7.9	5.00
4	7	8	1	0.8730	8.8	5.50
5	9	10	1	0.7210	12.8	8.00

-	Data Tabulation										
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$	-	Qa	√∆H(Ta/Pa)						
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)						
0.9900	0.6861	1.4101	0.9957	0.6900	0.8881						
0.9858	0.9655	1.9943	0.9914	0.9711	1.2560						
0.9838	1.0728	2.2296	0.9894	1.0790	1.4042						
0.9826	1.1255	2.3385	0.9882	1.1320	1.4728						
0.9772	1.3554	2.8203	0.9829	1.3632	1.7762						
	m=	2.10977		m=	1.32110						
<b>QSTD</b>	b=	-0.03782	QA	b=	-0.02382						
	r=	0.99998		r=	0.99998						

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

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

#### RECALIBRATION

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



#### Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.: C226777

證書編號

|大山 | | | | | |

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC22-2282)

Sound Level Meter (EQ013)

Date of Receipt / 收件日期: 8 November 2022

Description / 儀器名稱 : Manufacturer / 製造商 :

Rion

Model No. / 型號

NL-52

Serial No. / 編號

00921191

Supplied By / 委託者

Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 温度 : (23

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$ 

Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

19 November 2022

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 :

HT Wong

Assistant Engineer

Certified By 核證

K C Lee Engineer Date of Issue

Website/網址: www.suncreation.com

21 November 2022

E Lee 簽發日期

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.: C226777

證書編號

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

2. Self-calibration was performed before the test.

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

4. Test equipment:

**Equipment ID** 

**Description** 

Certificate No.

CL280

40 MHz Arbitrary Waveform Generator

C220381

CL281

Multifunction Acoustic Calibrator

AV210017

5. Test procedure: MA101N.

6. Results:

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

		Applie	d Value	UUT	IEC 61672		
Range	Range Function Frequency Time			Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	1	93.8	± 1.1

6.1.2 Linearity

	UU	Γ Setting	Applied	d Value	UUT	
Range	Function	Frequency Time		Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 130	$L_{A}$	A Fast		94.00	1	93.8 (Ref.)
				104.00		103.9
				114.00		113.9

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

		Applie	d Value	UUT	IEC 61672		
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	1	93.8	Ref.
			Slow			93.8	± 0.3

Website/網址: www.suncreation.com

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**Sun Creation Engineering Limited** 

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.: C226777

證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

A- weighting	UUT		Applied Value		UUT	IEC 61672	
D							
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	63 Hz	67.6	$-26.2 \pm 1.5$
					125 Hz	77.6	$-16.1 \pm 1.5$
					250 Hz	85.1	-8.6 ± 1.4
					500 Hz	90.5	$-3.2 \pm 1.4$
					1 kHz	93.8	Ref.
					2 kHz	95.0	$+1.2 \pm 1.6$
					4 kHz	94.8	$+1.0 \pm 1.6$
					8 kHz	92.8	-1.1 (+2.1; -3.1)
					16 kHz	85.8	-6.6 (+3.5 ; -17.0)

6.3.2 C-Weighting

UUT Setting				Appli	ed Value	UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	$L_{C}$	C	Fast	94.00	63 Hz	92.9	$-0.8 \pm 1.5$
					125 Hz	93.6	$-0.2 \pm 1.5$
					250 Hz	93.8	$0.0 \pm 1.4$
					500 Hz	93.8	$0.0 \pm 1.4$
					1 kHz	93.8	Ref.
					2 kHz	93.6	$-0.2 \pm 1.6$
					4 kHz	93.0	$-0.8 \pm 1.6$
2					8 kHz	90.9	-3.0 (+2.1; -3.1)
					16 kHz	83.9	-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.

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#### Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.: C226777

證書編號

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

- Mfr's Spec. : IEC 61672 Class 1

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

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

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

#### Note:

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

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

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

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### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C226779

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC22-2282)

Date of Receipt / 收件日期: 8 November 2022

Description / 儀器名稱

Sound Level Meter (EQ015)

Manufacturer / 製造商

Rion

Model No. / 型號

NL-52

Serial No. / 編號 Supplied By / 委託者 00142581 Action-United Environmental Services and Consulting

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

TEST CONDITIONS / 測試條件

Temperature / 温度 :

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

Relative Humidity / 相對濕度 :

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

19 November 2022

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 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

- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By 測試

HT Wong Assistant Engineer

Certified By 核證

C Lee Engineer Date of Issue

21 November 2022

簽發日期

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

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

c/o 香港新界屯門興安里一號四樓 Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986

E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

Page 1 of 4



#### Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration

Certificate No.: C226779

證書編號

校正證書

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

**Equipment ID** 

Description

Certificate No.

CL280

40 MHz Arbitrary Waveform Generator

C220381

CL281

Multifunction Acoustic Calibrator

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	93.8	± 1.1

6.1.2 Linearity

Emourity						
UUT Setting			Applied Value		UUT	
Range	Function	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	1	93.8 (Ref.)
				104.00		103.8
				114.00		113.7

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

6.2 Time Weighting

UUT Setting			Applie	d Value	UUT	IEC 61672	
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	1	93.8	Ref.
			Slow			93.8	± 0.3

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

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



# Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.:

C226779

證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

		Setting	UUT Setting			UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	63 Hz	67.5	$-26.2 \pm 1.5$
					125 Hz	77.6	$-16.1 \pm 1.5$
					250 Hz	85.1	$-8.6 \pm 1.4$
					500 Hz	90.6	$-3.2 \pm 1.4$
					1 kHz	93.8	Ref.
					2 kHz	95.0	$+1.2 \pm 1.6$
	z.				4 kHz	94.8	$+1.0 \pm 1.6$
					8 kHz	92.8	-1.1 (+2.1; -3.1)
					16 kHz	85.8	-6.6 (+3.5 ; -17.0)

6.3.2 C-Weighting

	UUT	Setting		Appli	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	92.9	$-0.8 \pm 1.5$
					125 Hz	93.6	$-0.2 \pm 1.5$
					250 Hz	93.8	$0.0 \pm 1.4$
					500 Hz	93.8	$0.0 \pm 1.4$
					1 kHz	93.8	Ref.
					2 kHz	93.6	$-0.2 \pm 1.6$
					4 kHz	93.0	$-0.8 \pm 1.6$
					8 kHz	90.9	-3.0 (+2.1; -3.1)
					16 kHz	83.9	-8.5 (+3.5 ; -17.0)

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### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C226779

證書編號

Remarks: - UUT Microphone Model No.: UC-59 & S/N: 20044

- Mfr's Spec. : IEC 61672 Class 1

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

 $\begin{array}{lll} 250 \; \text{Hz} - 500 \; \text{Hz} & : \pm 0.30 \; \text{dB} \\ 1 \; \text{kHz} & : \pm 0.20 \; \text{dB} \\ 2 \; \text{kHz} - 4 \; \text{kHz} & : \pm 0.35 \; \text{dB} \\ 8 \; \text{kHz} & : \pm 0.45 \; \text{dB} \\ 16 \; \text{kHz} & : \pm 0.70 \; \text{dB} \end{array}$ 

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

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

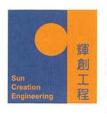
#### Note:

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

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

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#### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.:

C224779

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC22-1539)

Date of Receipt / 收件日期: 4 August 2022

Description / 儀器名稱

Sound Level Calibrator (EQ085)

Manufacturer / 製造商

Rion

Model No. / 型號

NC-73

Serial No./編號 Supplied By / 委託者 10655561 Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building,

35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

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

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$ 

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

20 August 2022

#### TEST RESULTS / 測試結果

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

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

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

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

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

Tested By 測試

H T Wong

Assistant Engineer

Certified By 核證

Engineer

Date of Issue 簽發日期

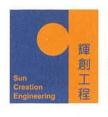
23 August 2022

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

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c/o 香港新界屯門與安里一號四樓

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



#### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C224779

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

Certificate No. C223647

AV210017 C221750

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	± 0.5	± 0.2

5.2 Frequency Accuracy

UUT Nominal Value	Measured Value	User's	Uncertainty of Measured Value (Hz)
(kHz)	(kHz)	Spec.	
1	0.953	1 kHz ± 6 %	± 1

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

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

Note:

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

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

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Sun Creation Engineering Limited – Calibration & Testing Laboratory 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



#### 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 www.alsglobal.com

# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT: MR BEN TAM WORK ORDER: HK2312949

**CLIENT:** ACTION-UNITED ENVIRONMENTAL SERVICES &

**CONSULTING** 

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

NO. 35-41 TAI LIN PAI ROAD, LABORATORY:

KWAI CHUNG, N.T.

LABORATORY: HONG KONG

**DATE RECEIVED:** 04-Apr-2023 **DATE OF ISSUE:** 18-Apr-2023

## **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: 18-April-2023

## **GENERAL COMMENTS**

This report superseded any previous report(s) with same work order number.

. . .

Ms. Lin Wai Yu, Iris Assistant Manager - Inorganics

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

**WORK ORDER:** HK2312949

**SUB-BATCH:** 

**DATE OF ISSUE:** 18-Apr-2023

**CLIENT: ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING** 

Equipment Type:

Multifunctional Meter

Brand Name/ Model No.:

[YSI]/ [Professional DSS]

Serial No./

[17B102764/17B100758]/[EQW019]

Equipment No.: Date of Calibration:

18-April-2023

Date of Next Calibration: 18-July-2023

# **PARAMETERS:**

## Conductivity

#### Method Ref: APHA (23rd edition), 2510B

Expected Reading (μS/cm)	Displayed Reading (μS/cm)	Tolerance (%)
146.9	155.6	+5.9
6667	7056	+5.8
12890	13643	+5.8
58670	57773	-1.5
	Tolerance Limit (%)	±10.0

#### **Dissolved Oxygen**

## Method Ref: APHA (23rd edition), 4500O: G

Expected Reading (mg/L)	Displayed Reading (mg/L)	Tolerance (mg/L)
2.65	2.71	+0.06
5.61	5.59	-0.02
7.08	7.05	-0.03
	Tolerance Limit (mg/L)	±0.20

## pH Value

## Method Ref: APHA (23rd edition), 4500H: B

Expected Reading (pH unit)	Displayed Reading (pH unit)	Tolerance (pH unit)
4.0	3.86	-0.14
7.0	6.97	-0.03
10.0	10.07	+0.07
	Tolerance Limit (pH unit)	±0.20

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

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganics

WORK ORDER: HK2312949

**SUB-BATCH:** 0

**DATE OF ISSUE:** 18-Apr-2023

**CLIENT:** ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING

Equipment Type:

Multifunctional Meter

Brand Name/

[YSI]/ [Professional DSS]

Model No.: Serial No./

[17B102764/17B100758]/ [EQW019]

Equipment No.: Date of Calibration:

18-April-2023 Date of Next Calibration:

**PARAMETERS:** 

Turbidity Method Ref: APHA (23rd edition), 2130B

Wethou Ken Al TIA (Zoru culton)	Method Ref. Al TIA (2014 Caldon), 21000						
Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)					
0	-0.04						
4	4.22	+5.5					
40	39.62	-1.0					
80	75.70	-5.4					
400	397.80	-0.5					
800	736.18	-8.0					
	Tolerance Limit (%)	±10.0					

#### Salinity Method Ref: APHA (23rd edition), 2520B

Expected Reading (ppt)	Displayed Reading (ppt)	Tolerance (%)
0	0.00	
10	10.43	+4.3
20	21.18	+5.9
30	32.17	+7.2
	Tolerance Limit (%)	±10.0

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

Ms. Lin Wai Yu, Iris

18-July-2023

Assistant Manager - Inorganics

WORK ORDER: HK2312949

**SUB-BATCH:** 0

**DATE OF ISSUE:** 18-Apr-2023

**CLIENT:** ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING

Equipment Type:

Multifunctional Meter

Brand Name/

[YSI]/ [Professional DSS]

Model No.: Serial No./

[17B102764/17B100758]/[EQW019]

Equipment No.:

[1/6102/04/1/6100/36]/[EQW017]

Date of Calibration:

18-April-2023

Date of Next Calibration:

18-July-2023

**PARAMETERS:** 

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

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

Expected Reading (°C)	Displayed Reading (°C)	Tolerance (°C)
6.5	7.2	+0.7
24.5	23.9	-0.6
44.0	43.4	-0.6
	Tolerance Limit (°C)	±2.0

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

, ,

Ms. Lin Wai Yu, Iris

Assistant Manager - Inorganics



11/F., Chung Shun Knitting Centre,

1 - 3 Wing Yip Street,

Kwai Chung, N.T., Hong Kong

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# REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION

CONTACT:

MR BEN TAM

**CLIENT:** 

ACTION UNITED ENVIRONMENT SERVICES AND

**CONSULTING** 

**ADDRESS:** 

UNIT A ,20/F., GOLD KING INDUSTRIAL BUILDING,

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

WORK ORDER: HK2318969

SUB-BATCH:

O

LABORATORY: DATE RECEIVED: HONG KONG 15-May-2023

DATE OF ISSUE:

22-May-2023

## **COMMENTS**

The calibration of flow rate performed by AUES staff on 02 May 2023.

Scope of Test:

Flow rate

Equipment Type:

Flow Meter

Brand Name:

Global Water

Model No.: Serial No.: FP211

Equipment No.:

22B106785

Calibration Factor:

318

Date of Calibration:

02 May, 2023

# **NOTES**

This report superseded any previous report(s) with same work order number.

Mr. Fung Lim Chee, Richard Managing Director Life Sciences

Hong Kong



Work Order:

HK2318969

Sub-batch:

0

Date of Issue:

22-May-2023

**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.:

22B106785

Equipment No.:

\_

Calibration Factor:

318

Date of Calibration:

02 May, 2023

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) SonTek IQ Standard Serial No: IQ1217004	Reading of Equipment to be calibrated (m/s) Global Water FP211 Serial No. 22B106785
1	0.10	0.1
2	0.21	0.2
3	0.39	0.4
4	0.79	0.8
5	1.01	1.0
6	1.09	1.1

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

Hong Kong



#### **Hong Kong Accreditation Service** 香港認可處

## **Certificate of Accreditation**

認可證書

This is to certify that 特此證明

# ALS TECHNICHEM (HK) PTY LIMITED

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

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

## **Environmental Testing**

環境測試

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

此項 ISO/IEC 17025:2017 的認可資格證明此實驗所具備指定範疇內所須的技術能力並 實施一套與實驗所運作相關的管理體系

(見國際認可論壇、國際實驗所認可合作組織及國際標準化組織的聯合公報)。

The common seal of HKAS is affixed hereto by the authority of the HKAS Executive 現經香港認可處執行機關授權在此蓋上香港認可處的印章

SHUM Wai-leung, Executive Administrator

執行幹事 沈偉良

Issue Date: 28 February 2020

簽發日期:二零二零年二月二十八日

Registration Number: HOKLAS 066

註冊號碼:



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



# Appendix F

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



# **Event and Action Plan for air quality**

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

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



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

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

Note:

ET – Environmental Team

IEC – Independent Environmental Checker ER – Engineer's Representative



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

E4			Action	
Event	ET	IEC	ER	Contractor
Action level exceedance for one sampling day	Inform IEC, Contractor and ER;     Check monitoring data, all plant, equipment and Contractor's working methods; and     Discuss remedial measures with IEC and Contractor and ER.	Discuss with ET, ER and Contractor on the implemented mitigation measures;     Review proposals on remedial measures submitted by Contractor and advise the ER accordingly; and     Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	Discuss with IEC, ET and Contractor on the implemented mitigation measures;     Make agreement on the remedial measures to be implemented;     Supervise the implementation of agreed remedial measures.	I. Identify source(s) of impact;     Inform the ER and confirm notification of the non-compliance in writing;     Rectify unacceptable practice;     Check all plant and equipment;     Consider changes of working methods;     Discuss with ER, ET and IEC and purpose remedial measures to IEC and ER; and     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.	1. Identify source(s) of impact; 2. Inform the ER and confirm notification of the non-compliance in writing; 3. Rectify unacceptable practice; 4. Check all plant and equipment and consider changes of working methods; 5. Discuss with ET, IEC and ER and submit proposal of remedial measures to ER and IEC within 3 working days of notification; and 6. Implement the agreed mitigation measures.
Limit level exceedance for one sampling day	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	<ol> <li>Discuss with ET, Contractor and ER on the implemented mitigation measures;</li> <li>Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and</li> <li>Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.</li> </ol>	Discuss with ET, IEC and Contractor on the implemented remedial measures;     Request Contractor to critically review the working methods;     Make agreement on the remedial measures to be implemented; and     Discuss with ET, IEC and Contractor on the effectiveness of the implemented remedial measures.	I. Identify source(s) of impact;     Inform the ER and confirm notification of the non-compliance in writing;     Rectify unacceptable practice;     Check all plant and equipment and consider changes of working methods;     Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and     Implement the agreed remedial measures.
Limit level exceedance for more than one consecutive sampling days	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.	I. Identify source(s) of impact;     Inform the ER and confirm notification of the non-compliance in writing;     Rectify unacceptable practice;     Check all plant and equipment and consider changes of working methods;     Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; and     Implement the agreed remedial measures; 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 - May 2023

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

✓	Monitoring Day				
	Sunday or Public Holiday				



# **Impact Monitoring Schedule of Air Quality, Noise and Water Quality – June 2023**

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

✓	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														
1 11/1 1	SAMPLE NUMBER				CHART READING			AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER WEIGHT (g)		DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	
4 May 23	29342	27022.71	27046.71	1440.00	39	39	39.0	27	1008.8	1.32	1907	2.7227	2.7918	0.0691	36
10 May 23	29350	27046.71	27070.71	1440.00	39	39	39.0	23.9	1013.7	1.33	1920	2.7214	2.7644	0.0430	22
16 May 23	29376	27070.71	27094.71	1440.00	39	39	39.0	25.2	1009.6	1.33	1913	2.7247	2.8073	0.0826	43
22 May 23	29385	27094.71	27118.71	1440.00	39	39	39.0	30	1008.1	1.30	1868	2.7314	2.7917	0.0603	32
27 May 23	29513	27118.71	27142.71	1440.00	39	39	39.0	28.8	1010.4	1.30	1873	2.7763	2.8470	0.0707	38

	24-Hour TSP Monitoring Data for ASR-2														
DATE	SAMPLE NUMBER					CHART READING			AVG AIR PRESS	H H ( ) \ \ /	AIR VOLUME	FILTER WEIGHT (g)		DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	
4 May 23	29341	24439.36	24463.36	1440.00	42	42	42.0	27	1008.8	1.37	1976	2.7227	2.8371	0.1144	58
10 May 23	29367	24463.36	24487.36	1440.00	42	42	42.0	23.9	1013.7	1.38	1992	2.7030	2.8122	0.1092	55
16 May 23	29375	24487.36	24511.36	1440.00	42	42	42.0	25.2	1009.6	1.38	1983	2.7012	2.7869	0.0857	43
22 May 23	29386	24511.36	24535.36	1440.00	42	42	42.0	30	1008.1	1.38	1990	2.7228	2.7942	0.0714	36
27 May 23	29514	24535.36	24559.36	1440.00	42	42	42.0	28.8	1010.4	1.39	1996	2.7763	2.8642	0.0879	44

	24-Hour TSP Monitoring Data for ASR-3a														
DATE SAMPI NUMB					CHART READING			AVG TEMP	AVG AIR PRESS	H H ( ) W/	AIR VOLUME	FILTER WEIGHT (g)		DUST WEIGHT COLLECTED	24-Hr TSP (μg/m³)
		INITIAL	FINAL	(min)	MIN	MAX	AVG	(℃)	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	,,
4 May 23	29340	18229.11	18253.11	1440.00	39	39	39	27	1008.8	1.27	1824	2.7246	2.8119	0.0873	48
10 May 23	29368	18253.11	18277.11	1440.00	39	39	39	23.9	1013.7	1.28	1838	2.7085	2.7422	0.0337	18
16 May 23	29387	18277.11	18301.11	1440.00	39	39	39	25.2	1009.6	1.27	1830	2.7241	2.7612	0.0371	20
22 May 23	29506	18301.11	18325.11	1440.00	39	39	39	30	1008.1	1.25	1800	2.7744	2.8257	0.0513	29
27 May 23	29515	18325.11	18349.11	1440.00	39	39	39	28.8	1010.4	1.25	1805	2.7818	2.8329	0.0511	28

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery
Monthly Environmental Monitoring & Audit Report (No.58) – May 2023



Noise



								Noise	Measu	rement	Results	(dB(A))	of CN-	-1							
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30</sub>	Façade Correction (*)
5 May 23	13:00	63.7	65.4	58.2	62.6	64.4	57.5	63.5	66.2	60.7	62.8	65.2	59.3	60.7	64.8	58.8	61.4	63.9	57.7	63	66
11 May 23	13:15	64.7	68.3	58.3	63.4	67.5	58.1	62.9	66.7	57	63.6	67	57.4	61.8	65.7	57.8	62.9	65.4	58.6	63	66
17 May 23	14:56	62.2	64.5	58.0	63.3	65.0	58.0	61.6	63.5	57.5	64.2	67.5	60.5	65.3	67.5	60.0	63.9	65.5	57.5	64	67
23 May 23	13:10	63.3	65.5	57.5	61.8	63.5	57.0	62.6	65.0	58.0	65.2	68.0	58.5	63.7	66.0	62.0	64.2	66.0	60.5	64	67
29 May 23	13:15	56.5	58.3	55.3	58.8	61.2	56.2	62.2	64.7	57.0	63.1	67.2	58.2	60.2	62.9	55.9	59.9	64.4	54.9	61	64

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

								Noise	Measu	rement	Results (	(dB(A))	of CN-2								
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30</sub>	Façade Correction (*)
5 May 23	13:33	56.4	62.2	52.7	55.8	63.6	53.2	58.3	65.2	50.8	55.2	60	49.7	56.4	59.8	49.5	57.7	61.2	52	57	60
11 May 23	13:55	66.5	68.9	53.4	63.2	65.6	51.2	58.7	61.8	52.5	57.1	61.9	51.7	56.3	60.0	50.4	56.9	60.5	51.2	62	65
17 May 23	14:18	59.2	63.5	56.0	58.3	63.5	56.5	58.2	60.5	53.5	56.8	62.0	52.5	58.9	63.0	52.0	57.6	62.0	53.5	58	61
23 May 23	13:46	54.2	60.5	49.5	53.7	59	48.5	56.6	62	53.5	55.2	63.5	51.5	56.5	63	52	53.3	59	49	55	58
29 May 23	13:49	61.1	63.1	60	61.5	62.7	60.2	63.1	65.8	60.7	64.2	67.5	60.5	65.5	69.2	60.7	65.5	70.8	60.9	64	67

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

								Noise	Measu	rement	Results (	(dB(A))	of CN-3	}							
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30</sub>	Façade Correction (*)
5 May 23	14:07	60.4	63	58.6	59.7	63.8	57.8	62.2	65.4	58.9	61.7	61.6	59.2	63.3	65.9	59.7	58.8	62.5	57.3	61	64
11 May 23	11:15	58.3	63.7	53	59.8	63.2	54.7	61.4	64.8	54.1	59.1	63.8	55.3	60	64.3	53.7	58.8	63.5	53.9	60	63
17 May 23	13:40	59.3	62.5	55.0	59.7	63.0	55.0	58.9	63.0	56.0	60.3	64.0	59.0	61.8	65.0	58.5	62.2	63.5	57.5	61	64
23 May 23	14:26	60.8	63.5	58	62.5	63	60	63.7	65	61	60.7	62.5	55	62.5	63	55	61.9	63	54.5	62	65
29 May 23	14:26	52.5	56.5	47.5	55.2	57.5	48.3	54.8	56.7	51	53.3	55.5	50.9	58.9	62.5	48.9	59.7	63.1	48.8	58	61

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

								Noise	Measu	rement	Results (	(dB(A))	of CN-4							
Date	Start Time	1 <sup>st</sup> Leq <sub>5min</sub>	L10	L90	2 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	3 <sup>nd</sup> Leq <sub>5min</sub>	L10	L90	4 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	5 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	6 <sup>th</sup> Leq <sub>5min</sub>	L10	L90	Leq <sub>30min</sub>
5 May 23	14:41	63.8	66.7	58.4	62.6	65.3	59.9	63.8	66.2	60.7	63.6	65.8	56.2	65.4	67.6	58.7	63.2	65.2	56.6	64
11 May 23	10:30	62.5	67.3	53.5	63.9	68.7	54	62.8	66.4	51.3	63.2	67.9	53	62.7	66.8	54.2	61.5	65.3	53.7	63
17 May 23	13:03	62.6	64.5	56.5	62.2	64.0	56.0	63.5	66.0	58.0	61.8	65.0	57.0	60.2	63.5	56.0	59.3	63.5	56.0	62
23 May 23	15:09	61.3	65.0	56.0	59.8	65.0	55.5	58.5	63.5	55.0	62.2	65.0	58.0	61.7	64.0	55.5	60.8	64.0	55.5	61
29 May 23	15:02	63.3	68.5	55.5	61.8	65.6	55.2	60.8	61.9	55.4	65	67.6	54.9	58.8	61.4	54.7	57.3	59.5	54.4	62

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery
Monthly Environmental Monitoring & Audit Report (No.58) – May 2023



Water Quality



## Water Quality Impact Monitoring Result for M1

Date	2 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	ity (NTU)	р	Н	Sali	nity	SS(r	ng/L)
M1	9:30	0.13	24.6 24.6	24.6	<0.1 <0.1	<0.1	7.48 7.47	7.48	91.6 91.5	91.6	3.45 3.49	3.5	7.29 7.29	7.3	0.06	0.06	5	4.5

Date	4 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (r	ng/L)	DO	(%)	Turbid	ity (NTU)		Н	Sali	nity	SS(1	ng/L)
M1	0.20	0.12	24.4	24.4	< 0.1	<0.1	7.22	7.20	89.8	89.5	3.07	2.0	7.24	7.3	0.06	0.06	6	6.5
M1	9:30	0.13	24.4	24.4	< 0.1	< 0.1	7.18	7.20	89.2	89.3	2.98	3.0	7.24	1.2	0.06	0.06	7	0.5

Date	6 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	ity (NTU)	p	Н	Sali	nity	SS(r	ng/L)
M1	9:30	0.13	24.5 24.5	24.5	<0.1 <0.1	<0.1	7.12 7.1	7.11	88.8 88.6	88.7	3.23 3.24	3.2	7.29 7.29	7.3	0.06	0.06	8 7	7.5

Date	8 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ty (NTU)	р	Н	Sali	nity	SS(1	mg/L)
M1	9:30	0.16	22.7 22.7	22.7	<0.1 <0.1	<0.1	7.5 7.45	7.48	88.3 87.7	88.0	152 150	151.0	7.54 7.54	7.5	0.10	0.10	114 116	115.0

Date	10 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	ity (NTU)	р	Н	Sali	nity	SS(ı	ng/L)
M1	11:00	0.15	23 23	23.0	<0.1 <0.1	<0.1	7.19 7.12	7.16	87.5 86.3	86.9	6.72 6.75	6.7	7.52 7.52	7.5	0.10 0.10	0.10	6 8	7.0

Date	12 May 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (1	mg/L)	DO	(%)	Turbid	ity (NTU)	р	H	Sali	nity	SS(1	mg/L)
M1	9:30	0.13	23.2 23.2	23.2	<0.1 <0.1	<0.1	7.59 7.53	7.56	93.2 93.0	93.1	3.25 3.27	3.3	7.53 7.53	7.5	0.07 0.07	0.07	3	3.0

Date	15 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	mg/L)	DO	(%)	Turbid	ity (NTU)	р	Н	Sali	nity	SS(1	mg/L)
M1	9:30	0.14	23 23	23.0	<0.1	<0.1	8.29 8.28	8.29	100.2 100.0	100.1	6.55 6.72	6.6	7.88 7.88	7.9	0.10 0.10	0.10	8	8.0

Date	17 May 23



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Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	ity (NTU)	р	Н	Sali	inity	SS(ı	mg/L)
M1	9:30	0.14	25.5 25.5	25.5	<0.1 <0.1	<0.1	7.51 7.5	7.51	91.6 91.6	91.6	6.85 6.55	6.7	7.53 7.53	7.5	0.05	0.05	7	7.0

Date	19 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	ity (NTU)	р	Н	Sali	nity	SS(r	ng/L)
M1	9:40	0.14	26.8 26.8	26.8	<0.1 <0.1	<0.1	7.57 7.56	7.57	94.8 94.7	94.8	3.1	3.1	7.82 7.82	7.8	0.03	0.03	7	7.0

Date	22 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	ity (NTU)	р	H	Sali	nity	SS(r	ng/L)
M1	9:30	0.14	28.8 28.8	28.8	<0.1	<0.1	7.46 7.45	7.46	96.2 96.1	96.2	4.62 4.39	4.5	7.95 7.95	8.0	0.04	0.04	7 8	7.5

Date	24 May 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (ı	mg/L)	DO	(%)	Turbid	ity (NTU)	р	Н	Sali	nity	SS(1	mg/L)
M1	10:00	0.14	24.7 24.7	24.7	<0.1 <0.1	<0.1	6.99 6.98	6.99	93.9 93.8	93.9	3.06	3.1	7.46 7.46	7.5	0.07 0.07	0.07	4 5	4.5

Date	27 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	ity (NTU)	р	H	Sali	nity	SS(r	ng/L)
M1	9:30	0.13	27.7 27.7	27.7	<0.1 <0.1	<0.1	7.06 7.04	7.05	90.3	90.2	2.57 2.54	2.6	7.72 7.72	7.7	0.07	0.07	5 4	4.5

Date	29 May 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (ı	mg/L)	DO	(%)	Turbid	ity (NTU)	р	Н	Sali	nity	SS(1	mg/L)
	9:30	0.13	28.1 28.1	28.1	<0.1 <0.1	< 0.1	7.44 7.32	7.38	95.0 93.5	94.3	3.36 3.37	3.4	7.17 7.17	7.2	0.03	0.03	4 4	4.0

Date	31 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbidi	ity (NTU)	р	H	Sali	nity	SS(r	ng/L)
M1	9:30	0.13	28.9 28.9	28.9	<0.1 <0.1	<0.1	7.23 7.2	7.22	95.3 94.9	95.1	2.57	2.6	7.82 7.82	7.8	0.07 0.07	0.07	3	3.5



## Water Quality Impact Monitoring Result for M2

Date	2 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	/elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	lity (NTU)	рH	I	Sali	nity	SS(ı	mg/L)
M2	10:00	0.08	24.4 24.4	24.4	<0.1	<0.1	7.49 7.5	7.50	92.1 92.2	92.2	2.95 2.88	2.9	7.46 7.46	7.5	0.08	0.08	4	4.0

Date	4 May 23									
Location	Time	Depth (m)	Temp (oC)	Flow Velocity (m/s)	DO (mg/L)	DO (%)	Turbidity (NTU)	pН	Salinity	SS(mg/L)
M2	10:00	0.08	24.7 24.7 24.7	<0.1 <0.1	7.43 7.39 7.41	92.4 91.8 92.1	7.26 7.23 7.2	7.53 7.53 7.5	0.06 0.06	6.5

Date	6 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbio	dity (NTU)	pН	I	Sali	inity	SS(	mg/L)
M2	10:00	0.08	24.8	24.8	<0.1	< 0.1	7.42 7.38	7.40	92.2	92.0	6.48	6.5	7.40 7.40	7.4	0.1	0.10	7	7.5

Date	8 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	Velocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	lity (NTU)	рI	I	Sali	nity	SS(	mg/L)
M2	10:15	0.10	22.8 22.8	22.8	<0.1 <0.1	<0.1	7.58 7.59	7.59	88.1 88.2	88.2	54.6 50.3	52.5	7.32 7.32	7.3	0.03	0.03	50 52	51.0

Date	10 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	lity (NTU)	рH	ł	Sali	nity	SS(ı	ng/L)
M2	11:50	0.09	23.2 23.2	23.2	<0.1	<0.1	7.5 7.46	7.48	92.3 91.7	92.0	1.87 1.91	1.9	7.51 7.51	7.5	0.08	0.08	3 4	3.5

Date	12 May 23																
Location	Time	Depth (m)	Temp (o	oC) Flow	Velocity (m/s)	DO (r	ng/L)	DO	(%)	Turbid	ity (NTU)	pН	I	Sali	nity	SS(r	ng/L)
M2	10:00	0.08	24.1 24.1	24.1 <0.1	<0.1	7.75 7.69	7.72	96.7 96.0	96.4	4.19 4.11	4.2	7.40 7.40	7.4	0.05 0.05	0.05	7	6.5

Date	15 May 23																	
Locatio	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbio	lity (NTU)	рI	ł	Sali	nity	SS(1	mg/L)
M2	10.20	0.08	23.3	22.2	< 0.1	<0.1	7.94	7.94	95.9	05.8	2.79	20	7.62	7.6	0.09	0.09	7	6.5
M2	10:30	0.08	23.3	23.3	< 0.1	<0.1	7.93	7.94	95.7	93.8	2.71	2.8	7.62	7.0	0.09	0.09	6	0.3

Date	17 May 23



Location	Time	Depth (m)	Temp	o (oC)	Flow V	Velocity (m/s)	DO (1	mg/L)	DO	(%)	Turbid	lity (NTU)	pН		Sali	inity	SS(ı	ng/L)
M2	10:00	0.08	25.8 25.8	25.8	<0.1 <0.1	<0.1	7.87 7.85	7.86	96.4 96.3	96.4	3.36 3.29	3.3	7.30 7.30	7.3	0.08	0.08	7 8	7.5

Date	19 May 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	lity (NTU)	рI	ł	Sali	nity	SS(ı	mg/L)
M2	10:35	0.08	27 27	27.0	<0.1 <0.1	<0.1	7.58 7.57	7.58	95.0 94.9	95.0	2.91 2.94	2.9	7.55 7.55	7.6	0.09	0.09	5 6	5.5

Date	22 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (r	ng/L)	DO	(%)	Turbio	lity (NTU)	рH	I	Sali	inity	SS(ı	ng/L)
M2	10:10	0.08	29 29	29.0	<0.1	<0.1	7.45 7.44	7.45	95.9 95.9	95.9	2.93 2.69	2.8	7.79 7.79	7.8	0.06	0.06	4 5	4.5

Date	24 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (1	ng/L)	DO	(%)	Turbio	lity (NTU)	pН	[	Sali	nity	SS(1	mg/L)
M2	10:45	0.08	24.9 24.9	24.9	<0.1	<0.1	7.38 7.37	7.38	96.5 96.4	96.5	2.93 2.91	2.9	7.46 7.46	7.5	0.05 0.05	0.05	2 3	2.5

Date	27 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	lity (NTU)	pН	I	Sali	nity	SS(1	mg/L)
M2	10:20	0.08	27.9 27.9	27.9	<0.1 <0.1	<0.1	7.45 7.44	7.45	95.1 94.9	95.0	2.23 2.21	2.2	7.56 7.56	7.6	0.06	0.06	2 2	2.0

Date	29 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	lity (NTU)	pН	Į .	Sali	nity	SS(ı	mg/L)
M2	10:05	0.07	28.4 28.4	28.4	<0.1 <0.1	<0.1	7.42 7.42	7.42	94.6 94.5	94.6	2.42 2.49	2.5	7.28 7.28	7.3	0.04	0.04	2 3	2.5

Date	31 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	lity (NTU)	pН	[	Sali	nity	SS(ı	mg/L)
M2	10:20	0.07	29.5 29.5	29.5	<0.1	<0.1	7.17 7.16	7.17	94.4 94.4	94.4	4.75 4.65	4.7	7.64 7.64	7.6	0.08	0.08	2 2	2.0



#### Water Quality Impact Monitoring Result for M3

Date	2 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	I	Н	Sali	nity	SS(1	mg/L)
M3	10:10	2.31	24.8 24.8	24.8	<0.1 <0.1	<0.1	7.23 7.22	7.23	88.4 88.4	88.4	2.19 2.17	2.2	7.34 7.34	7.3	0.02	0.02	3 2	2.5

	Date	4 May 23																	
Lo	ocation	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	р	Н	Sali	nity	SS(1	mg/L)
	M3	10:10	2.36	24.8 24.8	24.8	<0.1 <0.1	<0.1	7.04 6.99	7.02	87.5 87.0	87.3	5.13 5.09	5.1	7.79 7.79	7.8	0.05	0.05	7 6	6.5

Date	6 May 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	p	Н	Sali	inity	SS(	mg/L)
M2	10.10	2.24	24.7	24.7	< 0.1	<0.1	6.91	6.00	86.1	85.0	3.89	2.0	7.65	77	0.03	0.02	6	5.5
M3	10:10	2.34	24.7	24.7	< 0.1	<0.1	6.88	6.90	85.7	85.9	3.84	3.9	7.65	1.1	0.03	0.03	5	5.5

Date	8 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	ity (NTU)	p	Н	Sali	inity	SS(1	mg/L)
M3	10:25	2.45	22.6 22.6	22.6	<0.1 <0.1	<0.1	7.14 7.13	7.14	83.8 83.7	83.8	22.1 22.4	22.3	7.33 7.33	7.3	0.04	0.04	27 27	27.0

Date	10 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	I	Н	Sali	nity	SS(ı	mg/L)
M3	12:00	2.42	23.1	23.1	<0.1 <0.1	<0.1	7.15 7.09	7.12	87.8 87.2	87.5	3.09 2.76	2.9	7.04	7.0	0.03	0.03	3 4	3.5

Date	12 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	ŗ	Н	Sali	nity	SS(ı	mg/L)
M3	10:10	2.41	23.8	23.8	<0.1 <0.1	<0.1	7.26 7.19	7.23	90.0 89.0	89.5	4.88	4.9	7.20 7.20	7.2	0.03	0.03	4	4.0

Date	15 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	ŗ	Н	Sali	nity	SS(1	mg/L)
M3	10:40	2.40	23.1 23.1	23.1	<0.1	<0.1	7.29 7.27	7.28	88.2 88.0	88.1	2.5 2.46	2.5	7.70 7.70	7.7	0.03	0.03	6	6.0

Date	17 May 23



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Location	Time	Depth (m)	Temp (oC)	Flow V	Velocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	I	Н	Sali	inity	SS(ı	ng/L)
M3	10:10	2.42	25.6 25.6 25.6	<0.1 <0.1	<0.1	7.33 7.23	7.28	90.4	49.8	1.92 1.95	1.9	7.31 7.31	7.3	0.03	0.03	6	6.0

Date	19 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	r	Н	Sali	nity	SS(ı	ng/L)
M3	10:45	2.43	26.9 26.9	26.9	<0.1 <0.1	<0.1	7.08 7.07	7.08	89.1 89.0	89.1	2.12 2.17	2.1	7.42 7.42	7.4	0.03	0.03	5	4.5

Date	22 May 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	p	Н	Sali	nity	SS(ı	mg/L)
M3	10:20	2.41	28.9 28.9	28.9	<0.1 <0.1	<0.1	7.03 7.03	7.03	90.6 90.5	90.6	1.49 1.45	1.5	7.46 7.46	7.5	0.01	0.01	4	4.0

Date	24 May 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	p	Н	Sali	nity	SS(	mg/L)
M3	10:55	2.42	24.8 24.8	24.8	<0.1 <0.1	<0.1	7.03 7.02	7.03	92.6 92.5	92.6	1.79 1.81	1.8	7.56 7.56	7.6	0.01	0.01	5 4	4.5

Date	27 May 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	p	Н	Sali	nity	SS(1	mg/L)
М3	10:30	2.40	27.7 27.7	27.7	<0.1 <0.1	<0.1	6.97 6.94	6.96	89.1 88.7	88.9	5.45 5.42	5.4	7.29 7.29	7.3	0.03	0.03	3 2	2.5

Date	29 May 23																	
Location	Time	Depth (m)	Temp (	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	r	Н	Sali	nity	SS(ı	mg/L)
М3	10:15	2.38	28.3 28.3	28.3	<0.1 <0.1	<0.1	6.65 6.64	6.65	85.2 85.1	85.2	5.35 5.16	5.3	7.27 7.27	7.3	0.02	0.02	5 5	5.0

Date	31 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow V	elocity (m/s)	DO (	mg/L)	DO	(%)	Turbid	lity (NTU)	p	Н	Sali	nity	SS(1	mg/L)
М3	10:30	2.37	29.2 29.2	29.2	<0.1 <0.1	<0.1	7.29 7.3	7.30	96.2 96.3	96.3	2.99 3.06	3.0	7.52 7.52	7.5	0.01	0.01	2 2	2.0



#### **Water Quality Impact Monitoring Result for M4**

Date	2 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (ı	mg/L)	DO	(%)	Turbio	dity (NTU)	I	Н	Sali	nity	SS(r	mg/L)
M4	10:30	0.42	24.7 24.7	24.7	<0.1 <0.1	<0.1	5.82 5.77	5.80	71.5 70.9	71.2	3.1 2.9	3.0	7.16 7.16	7.2	0.06	0.06	5 4	4.5

Date	4 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	ity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	lity (NTU)	ŗ	Н	Sali	nity	SS(1	mg/L)
M4	10:30	0.41	24.7 24.7	24.7	<0.1 <0.1	<0.1	6.63 6.56	6.60	82.4 81.5	82.0	4.7	4.8	7.29 7.29	7.3	0.08	0.08	5 4	4.5

Date	6 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	ity (m/s)	DO (1	mg/L)	DO	(%)	Turbid	lity (NTU)	ŗ	Н	Sali	nity	SS(r	mg/L)
M4	10:30	0.42	24.8	24.8	< 0.1	< 0.1	6.42	6.41	79.8	79.6	4.1	4 1	7.29	7.3	0.08	0.08	4	4.0
171	10.50	0.12	24.8	21.0	< 0.1	-0.1	6.39	0.11	79.4	77.0	4.0	1.1	7.29	1.5	0.08	0.00	4	1.0

Date	8 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (ı	mg/L)	DO	(%)	Turbid	lity (NTU)	I	Н	Sali	nity	SS(1	mg/L)
M4	10:45	0.45	22.9 22.9	22.9	<0.1 <0.1	<0.1	7.1 7.09	7.10	82.7 82.6	82.7	36.4 46.1	41.3	7.25 7.25	7.3	0.08	0.08	35 35	35.0

Date	10 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (r	ng/L)	DO	(%)	Turbio	lity (NTU)	I	Н	Sali	nity	SS(r	ng/L)
M4	12:40	0.43	23.4 23.4	23.4	<0.1 <0.1	<0.1	7.24 7.2	7.22	88.5 88.0	88.3	4.6 4.5	4.5	7.06 7.06	7.1	0.08	0.08	3 4	3.5

Date	12 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (1	mg/L)	DO	(%)	Turbic	lity (NTU)	I	Н	Sali	nity	SS(1	mg/L)
M4	10:30	0.43	23.9 23.9	23.9	<0.1 <0.1	< 0.1	7.41 7.35	7.38	92.0 91.4	91.7	3.1 3.1	3.1	7.08 7.08	7.1	0.08	0.08	3	3.5

Date	15 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (ı	ng/L)	DO	(%)	Turbio	dity (NTU)	I	Н	Sali	nity	SS(1	mg/L)
M4	11.00	0.42	23.5	22.5	< 0.1	<0.1	7.32	7 22	88.9	88.8	2.4	2.4	7.45	7.5	0.08	0.00	4	4.0
M4	11:00	0.42	23.5	23.3	< 0.1	<0.1	7.31	1.32	88.7	00.0	2.3	2.4	7.45	7.3	0.08	0.08	4	4.0

Date	17 May 23



Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	ity (m/s)	DO (ı	mg/L)	DO	(%)	Turbid	lity (NTU)	p	Н	Sali	nity	SS(r	ng/L)
M4	10:30	0.43	25.9 25.9	25.9	<0.1 <0.1	< 0.1	7.06 6.97	7.02	86.8 86.4	86.6	5.1 4.9	5.0	7.04 7.04	7.0	0.09	0.09	4 5	4.5

Date	19 May 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	ity (m/s)	DO (1	mg/L)	DO	(%)	Turbid	lity (NTU)	ŗ	Н	Sali	nity	SS(r	ng/L)
M4	11:00	0.44	27.2	27.2	< 0.1	< 0.1	6.78	6.76	84.8	84.6	3.1	3 1	7.16	7.2	0.07	0.07	3	3.0
171-4	11.00	0.44	27.2	21.2	< 0.1	<b>\0.1</b>	6.74	0.70	84.4	04.0	3.1	3.1	7.16	1.2	0.07	0.07	3	3.0

Date	22 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (1	mg/L)	DO	(%)	Turbio	lity (NTU)	I	Н	Sali	nity	SS(1	mg/L)
M4	10:40	0.42	29.2 29.2	29.2	<0.1 <0.1	< 0.1	6.41	6.41	82.8 82.6	82.7	3.9 3.8	3.9	7.43 7.43	7.4	0.06	0.06	3	3.5

Date	24 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	eity (m/s)	DO (ı	mg/L)	DO	(%)	Turbic	lity (NTU)	I	Н	Sali	nity	SS(1	mg/L)
M4	11:15	0.43	25.1 25.1	25.1	<0.1 <0.1	< 0.1	6.54 6.58	6.56	86.0 85.8	85.9	4.6 4.7	4.7	7.19 7.19	7.2	0.09	0.09	4 5	4.5

Date	27 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	city (m/s)	DO (r	ng/L)	DO	(%)	Turbio	lity (NTU)	ŗ	Н	Sali	nity	SS(ı	mg/L)
1 14	10.45	0.40	28	20.0	< 0.1	<0.1	6.95	( 00	89.2	00 5	2.7	2.7	7.08	7.1	0.04	0.04	4	1.5
M4	10:45	0.40	28	28.0	< 0.1	<0.1	6.84	6.90	87.7	88.5	2.7	2.7	7.08	7.1	0.04	0.04	5	4.5

Date	29 May 23																	
Location	Time	Depth (m)	Temp	(oC)	Flow Veloc	ity (m/s)	DO (1	mg/L)	DO	(%)	Turbic	dity (NTU)	I	Н	Sali	nity	SS(1	mg/L)
M4	10:35	0.41	28.5 28.5	28.5	<0.1 <0.1	< 0.1	6.87 6.79	6.83	87.2 87.1	87.2	3.7 3.6	3.6	7.08	7.1	0.04	0.04	3	3.0

Date	31 May 23																	
Location	Time	Depth (m)	Temp	o (oC)	Flow Veloc	eity (m/s)	DO (ı	ng/L)	DO	(%)	Turbid	lity (NTU)	I	Н	Sali	nity	SS(r	ng/L)
M4	10:45	0.40	29.7 29.7	29.7	<0.1 <0.1	< 0.1	6.44 6.43	6.44	86.2 86.1	86.2	4.3	4.2	7.11	7.1	0.05	0.05	4 4	4.0

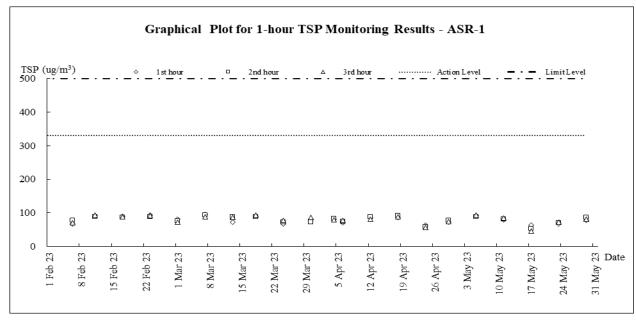


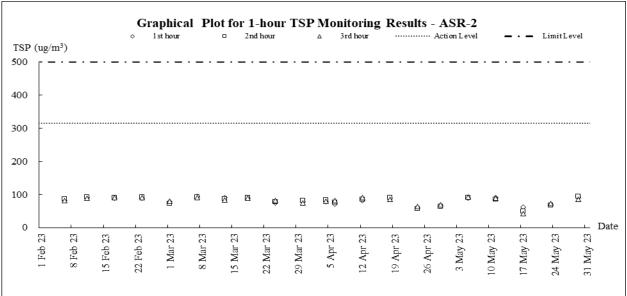
## **Appendix I**

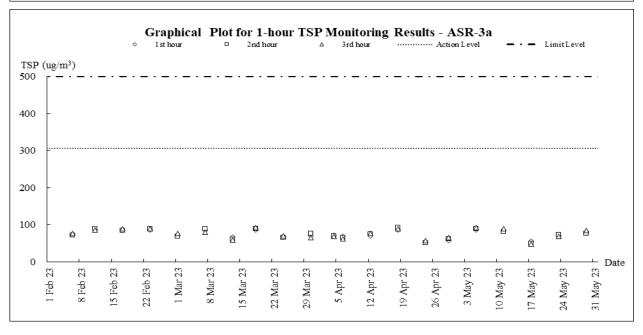
Graphical Plots of Air Quality, Noise and Water Quality



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

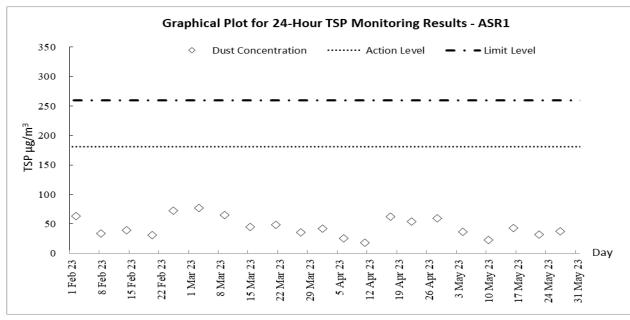


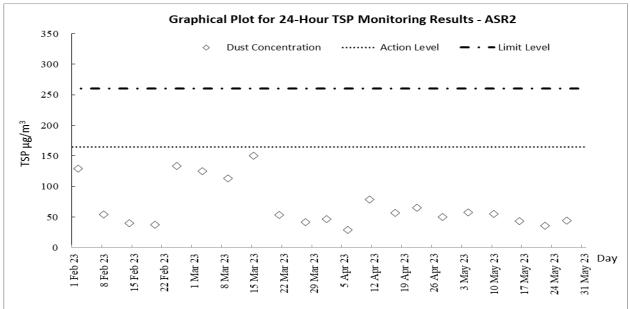


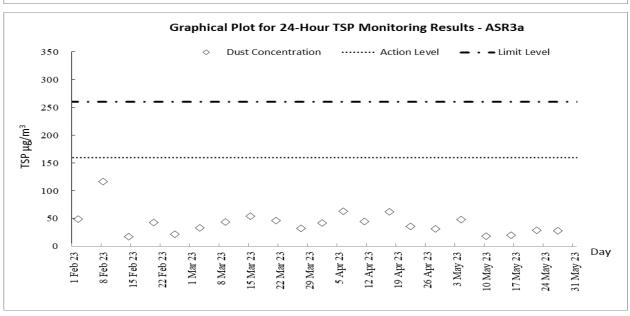




#### Air Quality Impact Monitoring – 24-hour TSP

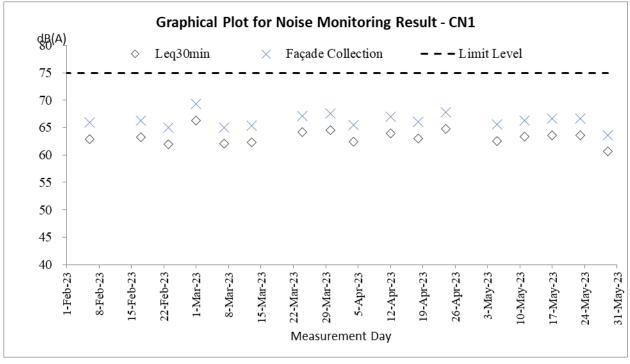


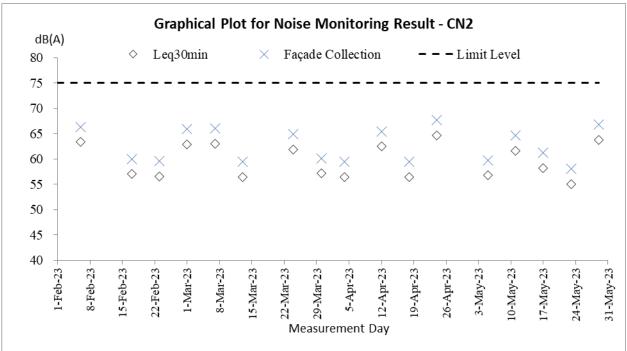




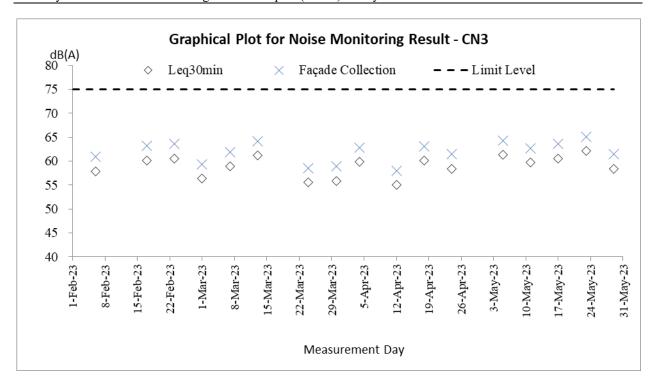


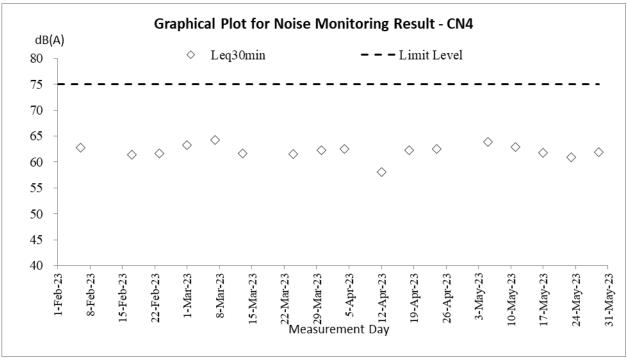
#### **Construction Noise Impact Monitoring**





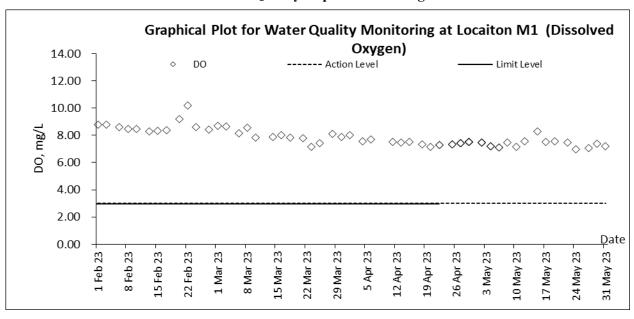


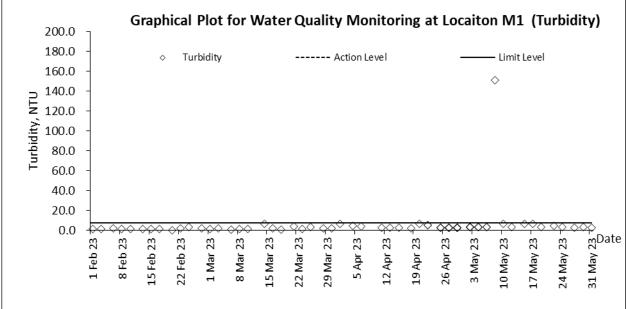


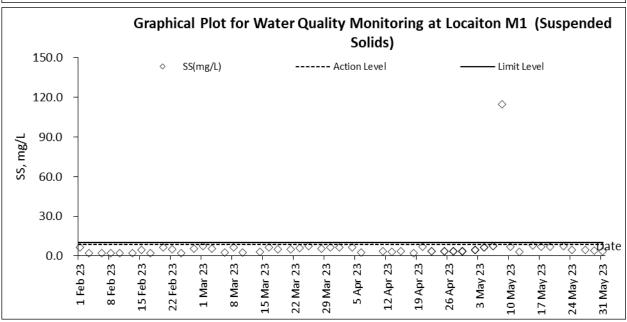




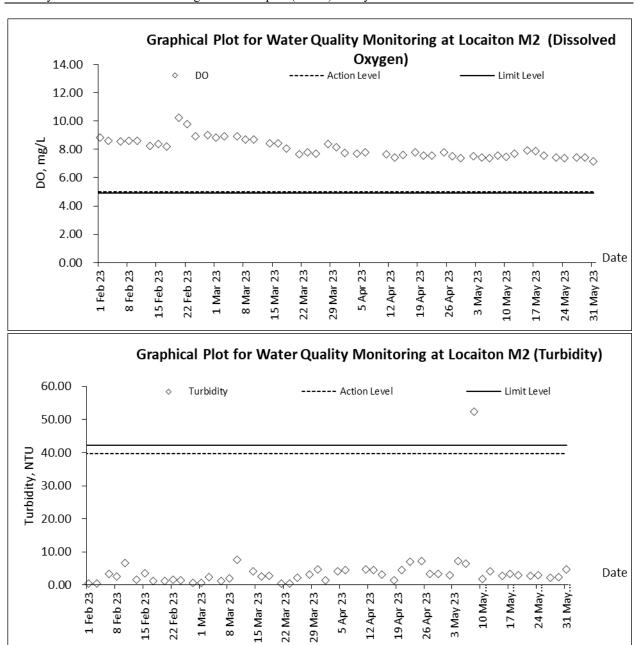
#### Water Quality Impact Monitoring

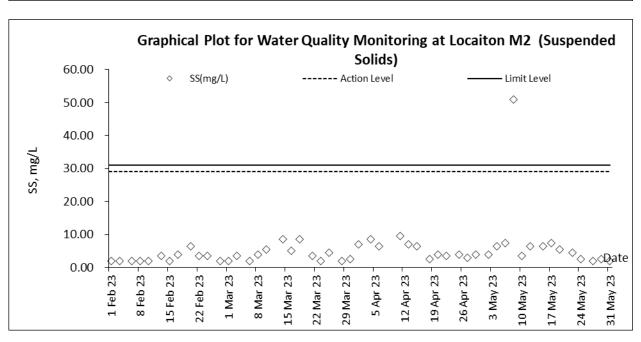




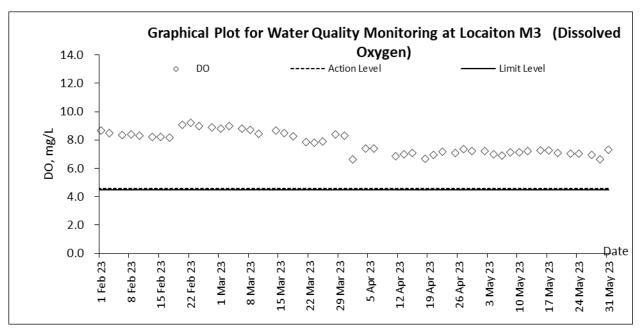


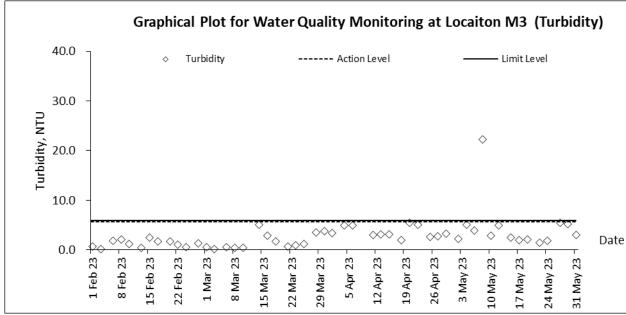


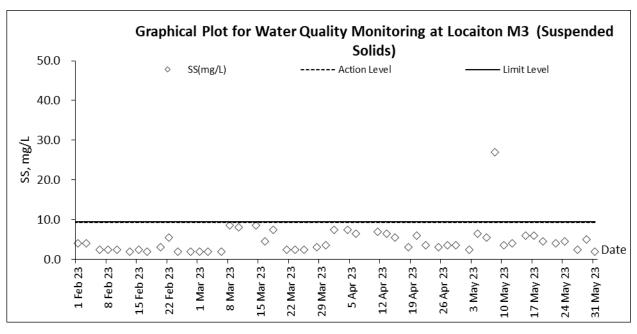




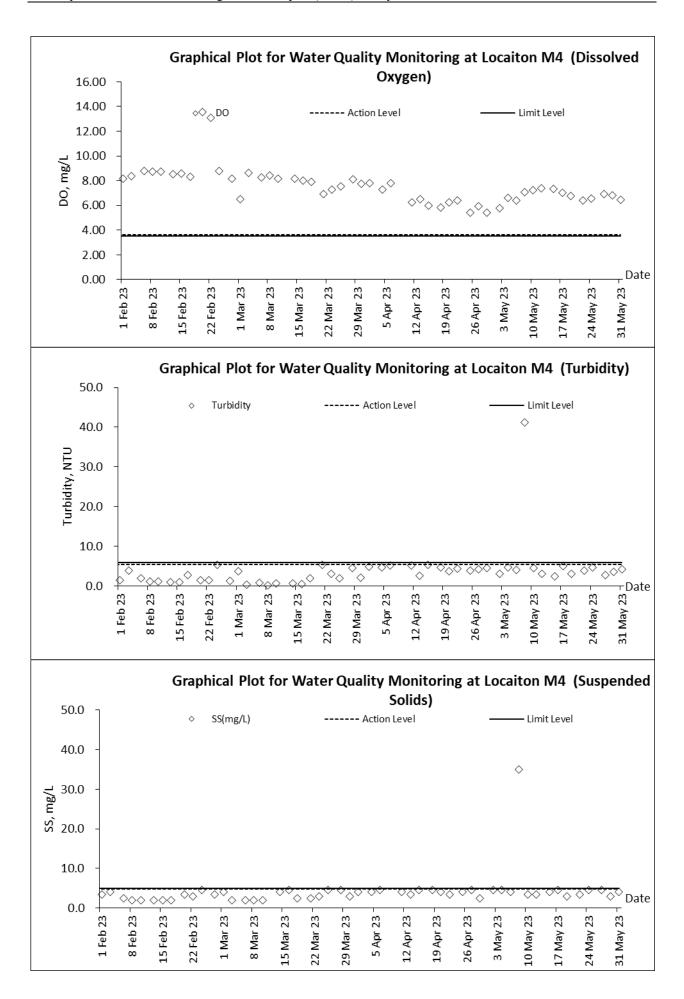














# Appendix J

Meteorological Data of the Reporting Month



				ŗ	Га Kwu	Ling Station	1
Date		Weather	Total Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-May-23	Mon	Mainly cloudy. Sunny intervals in the afternoon.	0.3	24.6	12	71.0	E/SE
2-May-23	Tue	Moderate easterly winds, fresh offshore at first.	0	24.6	12.5	68.7	E/SE
3-May-23	Wed	Sunny periods in the afternoon.	0.1	26.5	7.5	82.1	E/SE
4-May-23	Thu	Cloudy periods in the morning and at night.	0	27.7	9.2	77.2	Е
5-May-23	Fri	Mainly fine. Hot during the day.	0	27.9	9.2	75.5	SW
6-May-23	Sat	Mainly fine and hot during the day.	0	28.7	9.1	79.0	E/SE
7-May-23	Sun	Mainly cloudy with occasional showers.	35.5	26.5	8.7	85.7	E/SE
8-May-23	Mon	Showers will ease off gradually later.	39.2	21.9	6.2	89.7	N
9-May-23	Tue	Isolated thunderstorms at first.	0.1	23.9	8	79.0	Е
10-May-23	Wed	Mainly cloudy tonight.	0	23.7	11.7	71.5	E/SE
11-May-23	Thu	Sunny periods in the afternoon.	0.5	23.8	10	71.0	E/SE
12-May-23	Fri	Mainly cloudy tonight.	Trace	23.5	6	76.7	N
13-May-23	Sat	Light to moderate east to northeasterly winds.	9.5	23.0	4	92.7	E/SE
14-May-23	Sun	Mainly cloudy.	39.9	24.1	5	89.2	E/SE
15-May-23	Mon	Light to moderate south to southeasterly winds.	0.1	25.5	5	80.5	E/SE
16-May-23	Tue	Hot with sunny periods in the afternoon.	0.4	25.2	7.5	83.7	E/SE
17-May-23	Wed	Mainly cloudy with a few showers.	32.7	27.8	8.7	85.0	SE
18-May-23	Thu	Hot with sunny periods during the day.	0	29.7	6.2	79.2	W/SW
19-May-23	Fri	Hot with sunny periods in the afternoon.	0	29.6	7.2	78.0	SE
20-May-23	Sat	Moderate south to southwesterly winds.	Trace	30.0	7.9	77.2	W/SW
21-May-23	Sun	A few showers later.	1.5	29.7	8.7	75.0	W/SW
22-May-23	Mon	Hot with sunny periods.	0	30.3	7	74.7	SW
23-May-23	Tue	Mainly cloudy with a few showers.	8.3	26.3	8.5	86.7	E/SE
24-May-23	Wed	Hot with sunny periods in the afternoon.	14.5	26.2	13.7	82.5	E/SE
25-May-23	Thu	Light winds.	Trace	26.6	11.2	85.7	E/SE
26-May-23	Fri	Some haze at first.	0.2	28.8	10.8	81.0	E/SE
27-May-23	Sat	Light to moderate west to northwesterly winds.	0	29.1	12.2	75.7	E/SE
28-May-23	Sun	Sunny periods during the day.	Trace	29.2	9.2	68.0	E/SE
29-May-23	Mon	Mainly fine. Very hot during the day. Light winds.	0	28.9	7	72.2	W/SW
30-May-23	Tue	Very hot with a few showers and isolated thunderstorms.	0	31	5	74.5	W/SW
31-May-23	Wed	Very hot with sunny periods.	Trace	30.4	11.2	77.5	E/SE



## Appendix K

**Ecological Survey Report** 

Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.58) – May 2023



# **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 – May 2023

Revision Date of issue	0 5 June 2023	
Prepared by	Alan Lam	积
Reviewed by	Rachel Siu	R
Verified by	Mike Leung	A

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#### 1 INTRODUCTION

#### 1.1 BACKGROUND

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

#### 1.2 **OBJECTIVE**

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



#### 2 ECOLOGICALLY SENSITIVE HABITATS

#### 2.1 DESCRIPTION OF HABITATS

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

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

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



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

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

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

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

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

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

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

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

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



#### 3 METHODOLOGY

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

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Mammals	√	√	√	√	√	√	√	√	√	√	$\checkmark$	$\checkmark$
Birds (day)	√	√	√	√	√	√	√	√	√	√	$\checkmark$	$\checkmark$
Birds (night)				√	√	√	√	√	√	√		
Herpetofauna				√	√	√	√	√	√	√		
Dragonflies			$\sqrt{}$	$\sqrt{}$	√	$\checkmark$	$\sqrt{}$	√	$\sqrt{}$	√		
Butterflies			√	√	√	√	√	√	√	√		
Aquatic fauna	√	V	√	√	V	<b>V</b>	V	V	√	√	$\checkmark$	$\sqrt{}$

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 18<sup>th</sup> May 2023, 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 would be identified and counted as accurately as possible.

#### Mammal

There was no mammal species recorded in the monitoring area.

#### ■ Bird

There were a total of 56 birds individuals from 15 species recorded in the monitoring area. No Golden-headed Cisticola was observed during the bird survey. Three species of conservation interests were recorded in this survey: Lesser Coucal (*Centropus bengalensis*) 小鴉鵑, Greater Coucal (*Centropus sinensis*) 褐翅鴉鵑, Asian Barred Owlet (*Glaucidium cuculoides*) 斑頭鵂鶹, White-throated Kingfisher (*Halcyon smyrnensis*) 白胸翡翠

#### ■ 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 3 species recorded in the monitoring area.

#### Dragonfly

There were a total of 9 dragonfly individuals from 2 species recorded in the monitoring area.

#### ■ Freshwater communities

There was no freshwater community recorded in the monitoring area.



Picture 1
Caprimulgus affinis 林夜鷹 Savanna Nightjar



Picture 2
Centropus bengalensis 小鴉鵑 Lesser Coucal





#### Table 4 Result of Mammal in survey

	Common Name		Conservation Status	18/5/2023					
Scientific Name				Non- wetland		Wetland		d	
				UG	WL	MA	ww	WC	
N/A									

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

#### Table 5 Result of Avifauna in survey

					18	18/5/2023						
Scientific Name	Common Name	Chinese Name	Conservation Status		on- land	V	Vetlan	d				
				UG	WL	MA	ww	WC				
Centropus bengalensis	Lesser Coucal	小鴉鵑	Class 2 Protected Animal of China;China Red Data Book Status: (Vulnerable)	4								
Centropus sinensis	Greater Coucal	褐翅鴉鵑	Class 2 Protected Animal of China;China Red Data Book Status: (Vulnerable)	1								
Caprimulgus affinis	Savanna Nightjar	林夜鷹		3								
Glaucidium cuculoides	Asian Barred Owlet	斑頭鵂鶹	Class 2 Protected Animal of China; Appendix 2 of CITES	1								
Spilopelia chinensis	Spotted Dove	珠頸斑鳩		4								
Eudynamys scolopaceus	Asian Koel	噪鵑		1								
Hierococcyx sparverioides	Large Hawk Cuckoo	大鷹鵑		1								
Apus nipalensis	House Swift	小白腰雨燕		10								
Halcyon smyrnensis	White-throated Kingfisher	白胸翡翠	Fellowes et al. (2002): LC	2								
Corvus macrorhynchos	Large-billed Crow	大嘴烏鴉		1								
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯						12				
Pycnonotus sinensis	Chinese Bulbul	白頭鵯		2				4				
Pycnonotus aurigaster	Sooty-headed Bulbul	白喉紅臀鵯		2								
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯		2				1				
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯		2				3				

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse



#### Table 6 Result of Reptile in survey

				18/5/2023					
Scientific Name	Common Name		Conservation Status		Non- wetland		Wetland		d
				UG	WL	MA	ww	WC	
		N/A							

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

#### Table 7 Result of Amphibian in survey

	Common Name			18/5/2023					
Scientific Name		Chinese Name	Conservation Status	Non- wetland		Wetland		ıd	
				UG	WL	MA	ww	WC	
		N/A							

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

#### Table 8 Result of Butterfly in survey

	Common Name		Conservation Status	18/5/2023					
Scientific Name				Non- wetland		Wetland		d	
				UG	WL	MA	ww	WC	
Acytolepis puspa	Common Hedge Blue	鈕灰蝶		2					
Mycalesis mineus	Dark Brand Bush Brown	小眉眼蝶		2			1		
Abisara echerius	Plum Judy	蛇目褐蜆蝶		4					

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

#### Table 9 Result of Odonate in survey

	ICommon Name		Conservation Status	18/5/2023					
Scientific Name				Non- wetland		Wetland		d	
				UG	WL	MA	ww	WC	
Orthetrum pruinosum	Common Red Skimmer	赤褐灰蜻						3	
Pseudothemis zonata	Pied Skimmer	玉帶蜻						6	

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

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



#### Table 10 Result of Freshwater Communities in survey

				18/5/2023					
Scientific Name	Common Name	Chinese Name	Conservation Status		Non- wetland	Wetland		d	
				UG	WL	MA	ww	WC	
		N/A							

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



#### 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.

Total abundance and species richness in May 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.

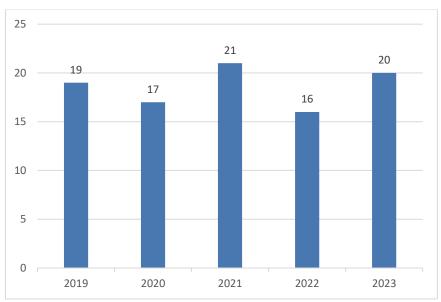


Figure 1: Bar chart showing the total species richness within site boundary from 2019 to 2023 (Actual quantity annotated at the top of each bar)

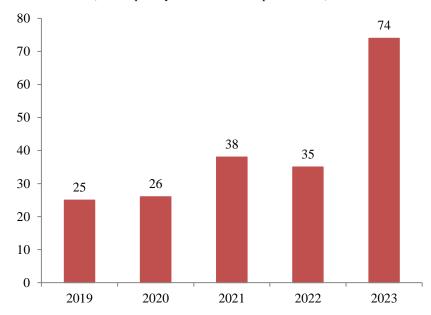


Figure 2: Bar chart showing the total abundance within site boundary from 2019 to 2023 (Actual quantity annotated at the top of each bar)



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

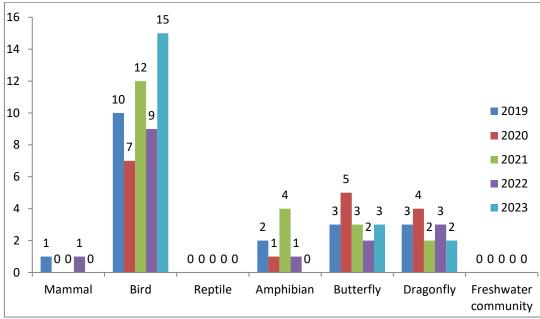


Figure 3: Bar chart showing the species richness within site boundary by taxa from 2019 to 2023 (Actual quantity annotated at the top of each bar)

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 May over years were compared in Figures 4 and 5.

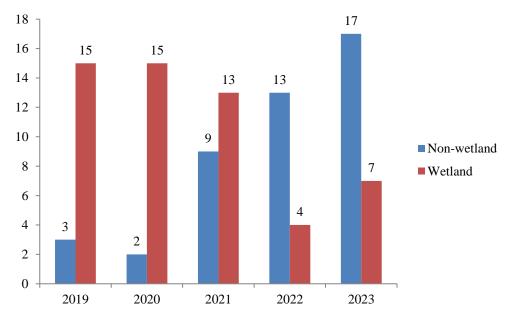


Figure 4: Bar chart showing the species richness based on habitat type from 2019 to 2023 (Actual quantity annotated at the top of each bar)



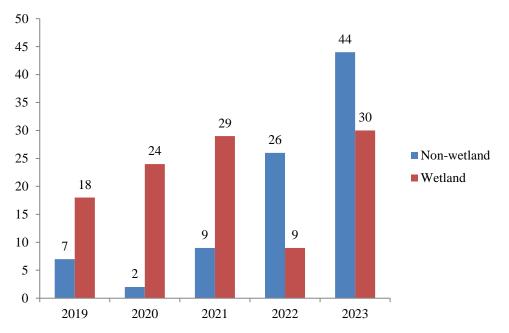


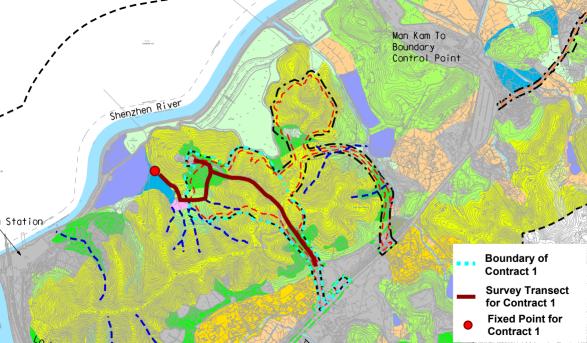
Figure 5: Bar chart showing the abundance based on habitat type from 2019 to 2023 (Actual quantity annotated at the top of each bar)

After analysing survey results in May from 2019 to 2023, the species richness and abundance for wetland habitat were unstable. A rapid rebound from 2022 was recorded recently. This could be benefited by some positive factors such as the major construction works were completed and most of the PME has been removed from site. Besides, compensation planting works have been conducted in early Jan 2023. Therefore, disturbance to fauna species from construction works have been largely minimised. In addition, woodland compensation and grassland reinstatement would be implemented in the second and third quarter of 2023. Hence, the habitat of fauna species would be gradually recovered and expectation of increase in the species richness and abundance for wetland habitat is high.

Yet, good site practice during construction, with reference to EM&A Manual, is still required to prevent or alleviate environmental impacts. Continuous monitoring is also recommended to inspect any changes in species diversity.



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



Site Formation and Associated Infrastructural Works for Development of Columbarium, Crematorium and Related Facilities at Sandy Ridge Cemetery Monthly Environmental Monitoring & Audit Report (No.58) – May 2023



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 – May 2023

Revision Date of issue	0 5 June 2023	
Prepared by	Alan Lam	积
Reviewed by	Rachel Siu	Ps
Verified by	Mike Leung	A

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	2019 to 2023



#### 1 INTRODUCTION

#### 1.1 BACKGROUND

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

#### 1.2 **OBJECTIVE**

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



#### 2 ECOLOGICALLY SENSITIVE HABITATS

#### 2.1 DESCRIPTION OF HABITATS

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

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

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



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

#### 2.2 MONITORING MEASURES OF WETLAND HABITATS

- 2.2.1 Wetland habitats include wet woodland and watercourses. Monitoring surveys using standardised quantitative methodology will be conducted at fixed points. For seasonal watercourse, survey shall be conducted whenever the habitat appears.
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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.
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	or reduce source of		
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The ecological survey includes all taxa being investigated in EIA report. Table 3 summarizes schedule of faunal surveys.

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Birds (day)	√	$\sqrt{}$	√	√	√	$\checkmark$	√	√	√	√	$\checkmark$	√
Birds (night)				√	√	$\checkmark$	√	√	√	√		
Herpetofauna				√	√	$\checkmark$	√	√	√	√		
Dragonflies			$\sqrt{}$	$\sqrt{}$	<b>V</b>	$\sqrt{}$	√	$\sqrt{}$	$\sqrt{}$	<b>V</b>		
Butterflies			√	√	√	$\sqrt{}$	√	√	√	√		
Aquatic fauna	√	$\sqrt{}$	√	$\sqrt{}$	<b>V</b>	$\sqrt{}$	√	√	√	<b>V</b>	$\sqrt{}$	<b>V</b>

Table 3 Survey Schedule

#### 3.1 MAMMAL SURVEY

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

#### 3.2 BIRD SURVEY

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

#### 3.3 HERPETOFAUNA SURVEY

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

#### 3.4 DRAGONFLY SURVEY

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



#### 3.5 BUTTERFLY SURVEY

3.5.1 Butterfly surveys will be conducted along transects shown in Appendix 1 during surveys all 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 18<sup>th</sup> May 2023, 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 would be identified and counted as accurately as possible.

#### Mammal

There was no mammal recorded in the monitoring area.

#### ■ Bird

There were total of 18 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 total of 8 butterfly individuals from 4 species recorded in the monitoring area.

#### ■ Dragonfly

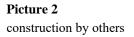
There were a total of 12 dragonfly individuals from 3 species recorded in the monitoring area.

#### ■ Freshwater communities

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



Picture 1
Watercourse in monitoring area.







#### Table 4 Result of mammal in survey

Scientific Name	Common Name		Conservation Status	18/5/2023					
				UG	WL	MA	ww	WC	
N/A									

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

#### Table 5 Result of Avifauna in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	18/5/2023					
		rvaine		UG	WL	MA	ww	WC	
Spilopelia chinensis	Spotted Dove	珠頸斑鳩		2					
Amaurornis phoenicurus	White-breasted Waterhen	白胸苦惡鳥				1			
Pycnonotus jocosus	Red-whiskered Bulbul	紅耳鵯		2			6		
Prinia flaviventris	Yellow-bellied Prinia	黃腹鷦鶯				2			
Orthotomus sutorius	Common Tailorbird	長尾縫葉鶯			4				
Acridotheres cristatellus	Crested Myna	八哥		1					

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

#### Table 6 Result of reptile in survey

Scientific Name	Common Name		Conservation Status	18/5/2023					
				UG	WL	MA	ww	WC	
		N/A							

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

#### Table 7 Result of amphibian in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	18/5/2023					
				UG	WL	MA	ww	WC	
		N/A							

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

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



#### Table 8 Result of butterfly in survey

Scientific Name	Common Name	Chinese Name			18/5/2023						
		1,44110		UG	WL	MA	ww	WC			
Papilio polytes	Common Mormon	玉帶鳳蝶		1							
Graphium sarpedon	Common Bluebottle	青鳳蝶			2						
Eurema hecabe	Common Grass Yellow	寬邊黃粉蝶		2		2					
Pieris canidia	Indian Cabbage White	東方菜粉蝶			1						

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 9 Result of Odonate in survey

Scientific Name	Common Name	Chinese Name	Conservation Status	18/5/2023						
	T WALLS			UG	WL	MA	ww	WC		
Copera marginipes	Yellow Featherlegs	黃狹扇蟌				2				
Pseudothemis zonata	Pied Skimmer	玉帶蜻				4				
Pantala flavescens	Wandering Glider	黃蜻				6				

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

Table 10 Result of freshwater communities in survey

Scientific Name	Common Name		Conservatio n Status	18/5/2023					
	Traine in Status		UG	WL	MA	ww	WC		
Gambusia affinis	Mosquito fish	食蚊魚						+	
Puntius semifasciolatus	Chinese Barb	五線無鬚舥						+	

<sup>\*</sup>UG: Upland Grassland | WL: Woodland | MA: Marsh | WW: Wet Woodland | WC: Watercourse

<sup>+</sup> 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.

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

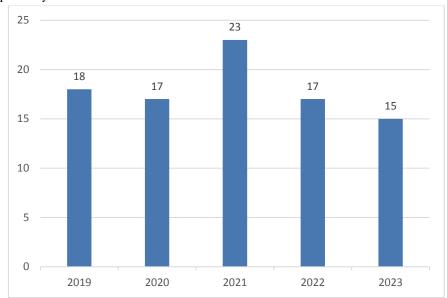


Figure 1: Bar chart showing the total species richness within site boundary from 2019 to 2023 (Actual quantity annotated at the top of each bar)

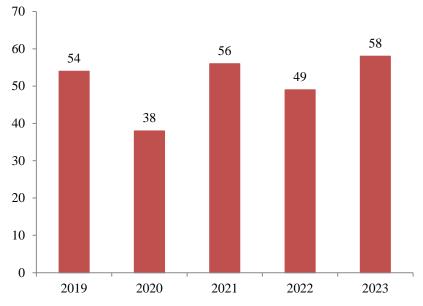


Figure 2: Bar chart showing the total abundance within site boundary from 2019 to 2023 (Actual quantity annotated at the top of each bar)



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

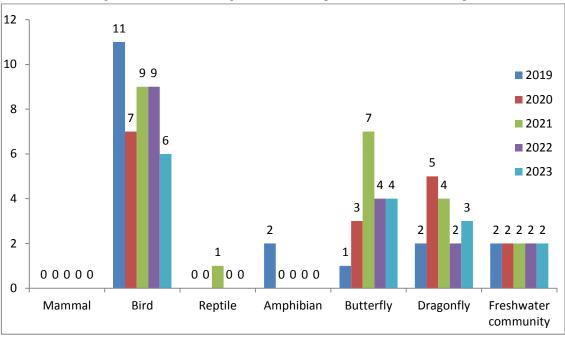


Figure 3: Bar chart showing the species richness within site boundary by taxa from 2019 to 2023 (Actual quantity annotated at the top of each bar)

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 May over years were compared in figures 4 and 5.

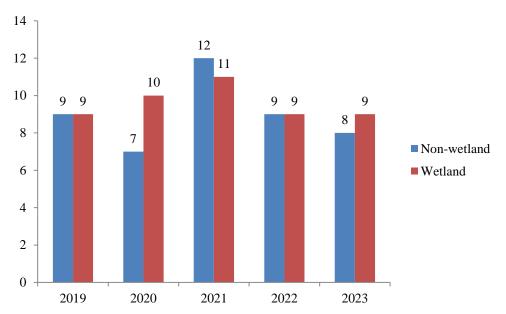


Figure 4: bar chart showing the species richness based on habitat type from 2019 to 2023 (Actual quantity annotated at the top of each bar)



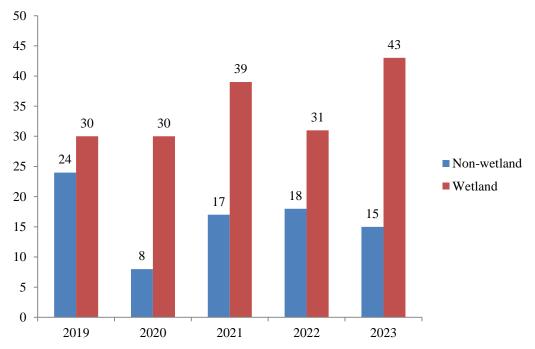


Figure 5: bar chart showing the abundance based on habitat type from 2019 to 2023 (Actual quantity annotated at the top of each bar)

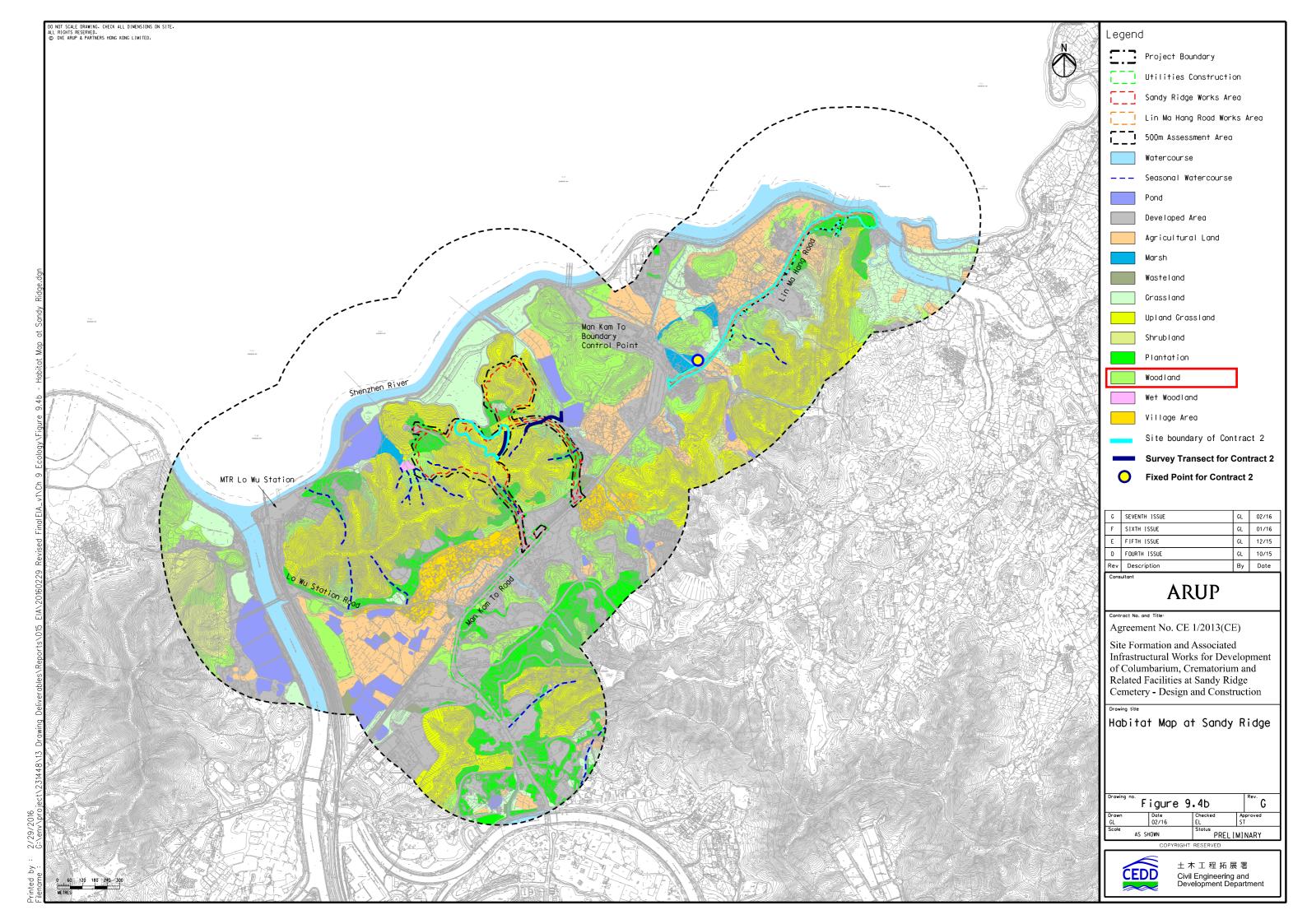
After analysing survey results in May from 2019 to 2023, records in species richness and abundance for wetland and non-wetland habitats are unstable, this may due to natural fluctuation. According to the recent on-site observation, there are new built workshops by others situated on both sides of Lin Ma Hang Road so the disturbance to fauna species from construction works could be increased. Due to the cause was not related to this project, remedial action to remove or reduce source of disturbance is limited.

Nevertheless, the situation could be benefited by some positive factors such as the major construction works in this contract were completed and most of the PME has been removed from site. Besides, compensation planting works have been conducted in early Jan 2023. Therefore, disturbance to fauna species from construction works have been largely minimized internally. In addition, woodland compensation and grassland reinstatement would be implemented in the second and third quarter of 2023. Hence, the habitat of fauna species would be gradually recovered and expectation of increase in the species richness and abundance for wetland habitat is high.

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. 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





#### **Appendix** L

**Landscape & Visual Inspection Checklist** 



#### Contract No. CV/2016/10

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

Landscape and Visual Impact Assessment Checklist for Site Audit

Date/ Time: 31/05/2023 10:30 Weather: Fine/ Overcast/ Rain/ Windy

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

#### **Summary / Remarks:**



#### Follow up actions taken by Contractor for previous comments:

N/A

#### **New observation:**

N/A

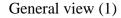
#### **Reminders:**

- 1. Contractor is reminded to set up TPZ of proper size and with appropriate material around retain trees according to approved method statement.
- 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 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 (2)

Fig C. Fig D.



General view (3)



General view (4)



Fig E.



Transplanted tree (T-2465)

Fig F.



Transplanted tree (T-2928)



#### Contract No. CV/2017/02

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

Development of Columbarium at Sandy Ridge Cemetery – Infrastructural Works at Man Kam To Road and Lin Ma Hang Road Landscape and Visual Impact Assessment Checklist for Site Audit

Date/ Time: 31/05/2023 11:30 Weather: Fine/ Overcast/ Rain/ Windy

Item	Mitigation Measures	Im	plemer	ntation	Actions/ Remarks
		Yes	No	N/A	
1	Landscape and Visual				
1.1	Is the construction period become shortened?			✓	Under review
1.2	Is the work site confined within site boundaries and without encroaching into the landscape resources offsite?	✓			
1.3	Is the site kept clean and tidy (E.g. storage of materials, location and appearance of site accommodation being well positioned)	✓			
1.4	Is the construction site screened properly by hoardings or noise barriers in visually unobstructed colours?	✓			
1.5	Is the erosion and dust control for exposed soil well performed during excavation work? (E.g. Exposed soil shall be covered or "camouflaged" and watered frequently. Areas that are expected to be left with bare soil for a long period of time should be hydro seeded and / or covered with suitable protective fabrics.)	✓			
1.6	Are the woodland, plantation and other vegetation being protected and preserved in accordance with DEVB TC(W) No. 07/2015(E.g. Set up Tree Protection Zone)?	<b>✓</b>			
1.7	Are the trees which are in direct conflict with the development proposal being transplanted as far as practical in accordance with and DEVB TC(W) No. 07/2015?			✓	
1.8	Are compensatory planting for trees being provided to compensate the trees felled in accordance with DEVB TC(W) No. 07/2015?			<b>✓</b>	
1.9	Are precautionary control measures to protect natural streams and rivers from adverse impact being implemented in accordance with ETWWB TCW No. 5/2005? (E.g. Construction debris and spoil should be covered up and properly disposed)			<b>✓</b>	
1.10	Is light and glare control such as hooding being implemented during construction and operation to minimize light pollution and night time glare? (E.g. All security floodlights for construction sites should be equipped with adjustable shield, frosted diffusers and reflective covers)			<b>✓</b>	

#### **Summary / Remarks:**



#### Follow up actions taken by Contractor for previous comments:

N/A

#### **New Observation:**

N/A

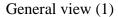
#### **Reminders:**

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

#### **Photo Record:**

Fig A. Fig B.







General view (2)

Fig C. Fig D.



General view (3)



General view (4)



#### Signature:

		Signature is Registr	D \烹
Recorded by	Registered Landscape Architect	SESSPUE SHIU, Yau 蕭·猷 本 本 本 本 本 本 本 本 本 本 本 本 本 本 本 本 本 本 本	Bun 減 2 3年 May 2023
Chaokad by	Environmental Team Leader	Am	14 Jun 2023
Checked by	Independent Environmental Checker		14 June 2023



#### Appendix M

**Monthly Summary Waste Flow Table** 

#### Monthly Summary Waste Flow Table for 2023

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

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

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

		Actual Quantitie	s of Inert C&D M	Iaterials Generated	l Monthly			Actual Quantities	of C&D Wastes	Generated Monthly	7
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
Jan	0.340	0.000	0.000	0.000	0.340	0.000	0.000	0.000	0.000	0.000	0.020
Feb	0.300	0.000	0.000	0.000	0.300	0.000	0.000	0.000	0.000	0.000	0.015
Mar	0.157	0.000	0.000	0.000	0.157	0.000	0.000	0.000	0.000	0.000	0.015
Apr	0.120	0.000	0.000	0.000	0.120	0.000	0.000	0.000	0.000	0.000	0.010
May	0.160	0.000	0.000	0.000	0.160	0.000	0.000	0.000	0.000	0.000	0.015
June											
Sub-total	1.077	0.000	0.000	0.000	1.077	0.000	0.000	0.000	0.000	0.000	0.075
July											
Aug											
Sept											
Oct											
Nov											
Dec											
Total	1.077	0.000	0.000	0.000	1.077	0.000	0.000	0.000	0.000	0.000	0.075

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.
- $(5) \quad Plastics \ refer \ to \ plastic \ bottles/containers, \ plastic \ sheets/foam \ from \ packaging \ material.$
- (6) Broken concrete for recycling into aggregates.

Name of Department: CEDD

#### Monthly Summary Waste Flow Table for 2023

	A	ctual Quantities	of Inert C&D M	Iaterials Gener	rated 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	191.800	0.000	0.000	0.000	191.800	0.000	0.000	0.000	0.000	0.000	5.800
FEB	356.600	0.000	0.000	0.000	356.600	0.000	0.000	0.000	0.000	0.000	9.600
MAR	352.230	0.000	0.000	0.000	352.230	0.000	0.000	0.000	0.000	0.000	4.640
APRIL	87.490	0.000	0.000	0.000	87.490	0.000	0.000	0.000	0.000	0.000	2.090
MAY	44.900	0.000	0.000	0.000	44.900	0.000	0.000	0.000	0.000	0.000	3.300
JUN											
Sub Total	1033.020	0.000	0.000	0.000	1033.020	0.000	0.000	0.000	0.000	0.000	25.430
JUL											
AUG											
SEP											
OCT											
NOV											
DEC											
Total	1033.020	0.000	0.000	0.000	1033.020	0.000	0.000	0.000	0.000	0.000	25.430

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

Name of Department: CEDD

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

#### Notes:

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



Appendix N

**Complaint Log** 



**Complaint Log for Contract 1** 

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
2	11-Feb-22	EPD	EPD Ref.: EP3/N07/RN/03921-22	Noise	Non-project related	Interim IR was submitted to EPD on 25 Feb 2022 and included in EM&A Report – Feb 2021

**Complaint Log for Contract 2** 

			Complaint Log to	n Contract	4	
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 and 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 Included in EM&A Report – Apr 2020
3	11-Feb-22	EPD	EPD Ref.: EP3/N07/RN/03921-22	Noise	Non-project related	Interim IR was submitted to EPD on 25 Feb 2022 and included in EM&A Report – Feb 2021
4	14-July-22	EPD	EPD Ref.: N07/RN/00014141-22	Soil/muddy water	Non-project related	Interim IR was submitted to EPD on 19 Aug 2022 and included in EM&A Report – Aug 2022
5	23-9-22	EPD	EPD Ref.: N07/RN/00020415-22	Air Quality	Non-project related	Interim IR was submitted to EPD on 30 Sep 2022 and included in EM&A Report – Sep 2022



#### **Appendix O**

Implementation Schedule for Environmental Mitigation Measures

# Environmental Mitigation Implementation Schedule - Sandy Ridge

		-			•		
EIA Ref.	Recommended Mitigation Measures	Objectives of the	Implementation	Location /	Implementation	Requirements	Implementation
		Recommended Measures & Main Concerns to address	Agent	Timing	Stage	and / or standards to be achieved	status and remark*
Common A	Common Mitigation Measures (Applicable to ALL Project Components, including DPs and Non-DPS)	(S)					
Constructi	Construction Dust Impact						
S4.4.5.2	The contractor shall follow the procedures and requirements given in the Air Pollution	Minimise dust impact	Contractor	All	Construction	• APCO	Implemented.
	Control (Construction Dust) Regulation	at the nearby sensitive		construction	phase	• To control the dust	
		receivers		sites		impact to meet	
						HKAQO and	
						IM-EIAO criteria	
S4.4.5.3	Water spraying every hom for all active works area.	Minimise dust impact	Contractor	All	Construction	• APCO	Implemented.
		at the nearby sensitive		construction	phase	• To control the dust	*2 nos. of water
		receivers		sites		impact to meet	truck were running
						HKAQO and	on haul road for
						TM-EIAO	sufficient water
						criteria	spraying
S4.4.5.2	<ul> <li>Any excavated or stockpile of dusty material should be covered entirely by</li> </ul>	Minimise dust impact	Contractor	All	Construction	• APCO	Implemented.
	impervious sheeting or sprayed with water to maintain the entire surface wet and	at the nearby sensitive		construction	phase	<ul> <li>To control the dust</li> </ul>	
	then removed or backfilled or reinstated where practicable within 24 hours of the	receivers		sites		impact to meet	
	excavation or unloading;					HKAQO and	
	<ul> <li>Any dusty materials remaining after a stockpile is removed should be wetted with</li> </ul>					TM-EIAO	Implemented
	water and cleared from the surface of roads;					criteria	
	<ul> <li>A stockpile of dusty material should not be extended beyond the pedestrian</li> </ul>						Implemented
	barriers, fencing or traffic cones;						
	<ul> <li>The load of dusty materials on a vehicle leaving a construction site should be</li> </ul>						Implemented
	covered entirely by impervious sheeting to ensure that the dusty materials do not						
	<ul> <li>reak from the venicle;</li> <li>Vehicle wheel washing facilities should be provided at each construction site exit.</li> </ul>						Implemented
	Immediately before leaving the construction site, every vehicle should be washed						
	to remove any dusty materials from its body and wheels;						
	<ul> <li>When there are open excavation and reinstatement works, hoarding of not less</li> </ul>						Implemented
	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;						
	<ul> <li>The portion of any road leading only to construction site that is within 30m of a</li> </ul>						
	vehicle entrance or exit should be kept clear of dusty materials;						Implemented
	<ul> <li>Surfaces where any pneumatic or power-driven drilling, cutting, polishing or</li> </ul>						
	other mechanical breaking operation takes place should be sprayed with water or						Implemented
	a dust suppression chemical continuously;						
	<ul> <li>Any area that involves demolition activities should be sprayed with water or a</li> </ul>						

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	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 sheeting:  Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides;  Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system;  Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shortcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies						Implemented Implemented Implemented Implemented
S4.4.5.1	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Selected representative dust monitoring station	Construction	• TM-EIAO	Implemented. 3 dust monitoring stations were Implemented.
S44.5.3 • D  S8 S8 W  W  V  Construction Nation	<ul> <li>All road surface within the barging facilities will be paved.</li> <li>Dust enclosures will be provided for the loading ramp, installation of 3- sided screen with top cover and the provision of water sprays at the discharge point would be provided.</li> <li>Vehicles will be required to pass through designated wheel wash facilities.</li> <li>Continuous water spray at the loading point.</li> </ul>	Minimise dust impact at the nearby sensitive receivers	Contractor	Barging point at Siu Lam	Construction	• TM-EIAO	No Applicable. * Barging point at Siu Lam is not in used.
85.5.3	<ul> <li>Implement the following good site management practices:</li> <li>only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;</li> <li>machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;</li> <li>plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;</li> <li>silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;</li> <li>mobile plant should be sited as far away from NSRs as possible and practicable;</li> <li>material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from onsite construction</li> </ul>	noise	Contractor	All construction sites	Construction	• Annex 5, TM-EIAO	Implemented 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*
	activities.						
85.5.5.5	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	• Annex 5, TM-EIAO	Implemented * Quiet plants were in used.
S5.5.5.6	Install temporary noise barriers (in the form of site hoardings, approx. 2.4m high) located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites where practicable	Construction	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	Annex 5, TM-EIAO	Implemented where necessary. * Movable noise barriers are not practicable due to site constraint.
85.5.5.13	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	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*
S13.2.1.1 - S13.4.1.2	Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction	TM-EIAO	Implemented.  * 4 noise monitoring stations Implemented.
S5.6.6.4	Provide a series of noise mitigation measures including absorptive noise barriers and low noise road surfacing materials along Lin Ma Hang Road and Sha Ling Road before operation of the proposed project for existing and planned representative NSRs.  Locations of noise mitigation measures are stated as following:  For existing representative NSRs  • Approx. 12m of absorptive noise barrier 2.5m above road level along Sha Ling Road (MM1);  • Approx. 28m of absorptive noise barrier 2.5m above road level along Project Road near Sha Ling Road (MM3);  • Approx. 25m of absorptive noise barrier 3m above road level along Project Road near Sha Ling Road (MM4);  • Approx. 25m of absorptive noise barrier 4m above road level along Lin Ma Hang Road near San Uk Ling (MM6);  • Approx. 21m of absorptive noise barrier 4m above road level along Lin Ma Hang Road near San Uk Ling (MM6);  • Approx. 19m of absorptive noise barrier 4m above road level along Lin Ma Hang Road near San Uk Ling (MM8);  • Approx. 19m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM9);  • Approx. 19m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM9);  • Approx. 18m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM1);  • Approx. 185m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM11);  • Approx. 185m of absorptive noise barrier 3m above road level along Lin Ma Hang Road near San Uk Ling (MM11);  • Por planned representative NSRs  • Por planned representative NSRs  • Approx. 35m of absorptive noise barrier 5m above road level along Lin Ma Hang	Reduce operation noise from road traffic	Contractor	Refer to Figures 5.6.9 - 6.6.13 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.
	Koad near Muk Wu Nga Yiu (MM12);  • Approx. 47m of absorptive noise barrier 5m above road level along Lin Ma Hang						

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	<ul> <li>Road near Muk Wu Nga Yiu (MM13);</li> <li>Approx. 31m of absorptive noise barrier 5m above road level along Lin Ma Hang Road near Muk Wu Nga Yiu (MM14);</li> <li>Approx. 31m of absorptive noise barrier 5m above road level along Lin Ma Hang Road near Muk Wu Nga Yiu (MM15);</li> <li>Approx. 41m of absorptive noise barrier 5m above road level along Lin Ma Hang Road near Muk Wu Nga Yiu (MM16);</li> <li>Approx. 340m of low noise surfacing materials along Lin Ma Hang Road near Muk Wu Nga Yiu (MM17).</li> </ul>						
Water Qua	Water Quality (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 PNI/94), construction phase mitigation measures shall include the following:	To minimise water quality impact from construction site	Contractor	All construction sites where	Construction	Water Pollution Control Ordinance     ProPECC PN1/94	
	<ul> <li>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:</li> </ul>	construction activities		applicable		• TM-DSS	Implemented
	• 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;						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						Implemented
	<ul> <li>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 shall be undertaken by the contractor prior to the commencement of construction;</li> <li>Construction works should be programmed to minimise surface excavation works</li> </ul>						Implemented Implemented
	during the rainy seasons (April to September). All exposed earth areas should be						

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;						
	<ul> <li>If the excavation of trenches in wet periods is necessary, it should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities:</li> </ul>						Implemented
	• All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas:						Implemented
	All open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m3 should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system;						Implemented
							Implemented
	<ul> <li>Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94.</li> <li>Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes;</li> </ul>						Implemented
							Implemented
	• Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains;						Implemented
	Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain;						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*
	<ul> <li>Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts;</li> <li>All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby;</li> <li>Regular environmental audit on the construction site should be carried out in order to prevent any malpractices. Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the water bodies, marsh and ponds;</li> <li>Adopt best management practices.</li> </ul>						Implemented Implemented Implemented
S6.4.4.4  - S6.4.4.5	<ul> <li>Sewage from workforce</li> <li>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;</li> <li>Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby environment during the construction phase of the Project;</li> <li>Regular environmental audit on the construction site should be conducted in order to provide an effective control of any malpractices and achieve continual improvement of environmental performance on site.</li> </ul>	To minimise water quality from sewage effluent	Contractor	All construction sites where practicable	Construction	Water Pollution Control Ordinance TM-DSS	Implemented Implemented Implemented
S6.4.4.6	<ul> <li>Operation of Barging Point at Siu Lam</li> <li>All barges should be fitted with tight bottom seals to prevent leakage of materials during transport;</li> <li>Barges or hoppers should not be filled to a level that will cause overflow of materials or polluted water during loading or transportation;</li> <li>All vessels should be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; and</li> <li>Loading of barges and hoppers should be controlled to prevent splashing of material into the surrounding water.</li> <li>Mitigation measures for land-based activities as outlined in Section 6.4.4 should be applied to minimise water quality impacts from site runoff and open stockpile spoils at the proposed barging facilities where appropriate.</li> </ul>	To minimise water quality from operation of barging point at Siu Lam	Contractor	All construction sites where practicable	Construction	Water Pollution Control Ordinance TM-DSS	No Applicable. * Barging point at Siu Lam is not in used.
Water Qua	Water Quality (Operational Phase)						

EIA Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
S6.5.4.1 - S6.5.4.6	<ul> <li>The following mitigation measures during operational phase are recommended:</li> <li>Sewage and wastewater discharge should be connected to foul sewerage system;</li> <li>Proper drainage systems with silt traps and oil interceptors should be installed;</li> <li>The design of road gullies with silt traps should be incorporated especially for the catchment leading to the existing wet woodland area located at the north of the site;</li> <li>The silt traps and oil interceptors should be cleaned and maintained regularly, especially before peak seasons of the visitors in Ching Ming</li> <li>Festival and Chung Yeung Festival;</li> <li>Energy dissipaters should be installed at the seasonally wet watercourses to reduce the magnitude of the first flush in order to minimise the erosion impact to the wet woodland.</li> </ul>	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
Waste Man	Waste Management (Construction Waste)						
S7.3.3.8	Construction & Demolition Material Management Plan (C&DMMP)  • A C&DMMP shall be submitted to the Public Fill Committee for approval in the case of C&D materials disposal exceeding 50,000m3.	To enhance the management of construction and demolition (C&D) material including rock in public works projects	Contractor	All construction sites	Construction	Project Administrative Handbook for Civil Engineering Works, 2012 Edition	
S7.3.4.2	Good Site Practice The following good site practices are recommended throughout the	Minimise waste generation	Contractor	All	Construction phase	Waste Disposal     Ordinance	Lotaconolimon
	<ul> <li>construction activities:</li> <li>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;</li> <li>training of site personnel in site cleanliness, appropriate waste management</li> </ul>	during construction		sites			Implemented Implemented
	<ul> <li>procedures and concepts of waste reduction, reuse and recycling;</li> <li>provision of sufficient waste disposal points and regular collection for disposal;</li> <li>appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed</li> </ul>						Implemented Implemented
	<ul> <li>regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> <li>a Waste Management Plan (WMP) should be prepared by the contractor and submitted to the Engineer for approval.</li> </ul>						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  Waste reduction is best achieved at the planning and design phase, as well as by ensuring the implementation of good site practices. The following recommendations are proposed to achieve reduction:  • segregate and store different types of waste in different containers, skip or stockpiles to enhance reuse or recycling of materials and their proper disposal;  • proper storage and site practices to minimise the potential for damage and contamination of construction materials;  • plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste;  • sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable portions (i.e. soil, broken concrete metal etc.);  • provide training to workers on the importance of appropriate waste management procedures, including waste reduction, reuse and recycling.	Reduce waste generation	Contractor	All construction sites	Construction	Waste Disposal     Ordinance	Implemented Implemented Implemented Implemented
S7.3.4.5	Storage of Waste  The following recommendation should be implemented to minimise the impacts:  • non-inert C&D materials such as soil should be handled and stored well to ensure secure containment;  • stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away;  • different locations should be designated to stockpile each material to enhance reuse;	Good site practice to minimise the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction phase	• Land (Miscellaneous Provisions) Ordinance • Waste Disposal Ordinance • ETWB TCW No. 19/2005	Implemented Implemented Implemented
S7.3.4.6	Collection and Transportation of Waste  The following recommendation should be implemented to minimise the impacts:  • remove waste in timely manner;  • employ the trucks with cover or enclosed containers for waste transportation;  • obtain relevant waste disposal permits from the appropriate authorities; and disposal of waste should be done at licensed waste disposal facilities.	Minimise waste impacts from storage	Contractor	All construction sites	Construction phase	• Waste Disposal Ordinance	Implemented Implemented Implemented Implemented
S7.3.4.8 - S7.3.4.15	Excavated and C&D Materials  Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at public filling areas or reclamation sites. The following mitigation measures should be implemented in handling the excavated and C&D materials:  • maintain temporary stockpiles and reuse excavated fill material for backfilling;  • carry out on-site sorting:  • make provisions in the Contract documents to allow and promote the	Minimise waste impacts from excavated and C&D materials	Contractor	All construction sites	Construction	• Land (Miscellaneous Provisions) Ordinance • Waste Disposal Ordinance	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*
	<ul> <li>use of recycled aggregates where appropriate; and</li> <li>implement a recording system for the amount of waste generated, recycled and disposed of for checking.</li> <li>The recommended C&amp;D materials handling should include:</li> <li>On-site sorting of C&amp;D materials;</li> <li>Reuse of C&amp;D materials; and</li> <li>Use of Standard Formwork and Planning of Construction Material purchasing.</li> </ul>						Implemented Implemented Implemented Implemented Implemented Implemented Implemented
S7.3.4.17 - S7.3.4.18	Chemical Waste  If chemical wastes are produced at the construction site, the Contractors should register with EPD as chemical waste producer. Chemical wastes should be stored in appropriate containers and collected by a licensed chemical waste Contractor.  Chemical wastes (e.g. spent lubricant oil) should be recycled at an appropriate facility as far as possible, while the chemical waste that cannot be recycled should be disposed of at either the Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction	Waste Disposal (Chemical Waste) General) Regulation     Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	Implemented
87.3.4.19	<ul> <li>General Refuse</li> <li>General refuse should be stored in enclosed bins separately from construction and chemical wastes. Recycling bins should also be placed to encourage recycling.</li> <li>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.</li> <li>A reputable waste collector should be employed to remove general refuse on a daily basis.</li> </ul>	Minimise production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction	Waste Disposal     Ordinance	Implemented Implemented Implemented
S7.3.4.20	<ul> <li>Sewage         <ul> <li>The WMP should document the locations and number of portable chemical toilets depending on the number of workers, land availability, site condition and activities.</li> <li>Regularly collection by licensed collectors should be arranged to minimise potential environmental impacts.</li> </ul> </li> </ul>	Minimise production of sewage impacts	Contractor	All construction sites	Construction	• Waste Disposal Ordinance	Implemented
<i>Waste Man</i> S7.4.4.1	Waste Management (Operational Waste)  S7.4.4.1 General Refuse  A reputable waste collector should be employed to remove general refuse on a daily basis.	Remove general refuse during routine road cleaning activities on the roads network and avoid odour, pest and litter impacts	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	Implementation	Location /	Implementation	Requirements	Implementation
		Recommended Measures & Main	Agent	Timing	Stage	and / or standards to be achieved	status and remark*
		Concerns to address					
Land Contamination	ımination						
S8.9.1.1	Re-appraisal of the potentially contaminated site (SRC-1)	Identify any hot spots for SI within the southeast and western portions of SRC-1	Project Proponent  / Detailed Design Consultant	Potentially contaminated site (SRC-1)	Once the works area for the Project is confirmed and site access is available (e.g. after land resumption)	Anmex 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 Remediation; and Remediation and Remediation and Remediation and Remediation of Contaminated Land Assessment Assessment Assessment Assessment Assessment Risk Assessment	Implemented
S8.11.1.1	Preparation and submission of Contamination Assessment Plan (CAP) to EPD for review and approval, if required	Present the findings of the 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
S8.11.1.2	Preparation and submission of Contamination Assessment Report (CAR) to EPD for review and approval, if required	Present the findings of SI, if any, and evaluate the level and extent of potential contamination	Project Proponent / Detailed Design Consultant	Potentially contaminated site (SRC-1)	Prior to the construction phase	Ditto	Implemented
S8.11.1.2	Preparation and submission of Remediation Action Plan (RAP) to EPD for review and approval if contamination is identified	Recommend appropriate mitigation	Project Proponent	Potentially contaminated	Prior to the construction	Ditto	Not required as no contamination is

FIA Dof	Becommended Mitiration Measures	Objectives of the	Implementation	I ocation /	Implementation	Dogmiromonte	Implementation
		Recommended	Agent	Timing	Stage	and / or standards to	status and remark*
		Measures & Main Concerns to address				be achieved	
		measures for the	Detailed Design	site (SRC-1)	phase		identified.
		contaminated soil and	Consultant				
		groundwater identified					
		in the assessment if					
		remediation is required					
\$8.11.1.2	Preparation and submission of Remediation Report (RR) to EPD for	Demonstrate that the	Project Proponent	Potentially	Prior to the	Ditto	Not required as no
	review and approval following the completion of any necessary	decontamination work		contaminated	construction		contamination is
	remediation works	is adequate and is	Detailed Design	site (SRC-1)	phase		identified.
		carried out in	Consultant				
		accordance with the					
		endorsed CAR and RAP					
Ecology (C	Ecology ( Construction Phase)		-		-		
S9.7.2.3	Preparation and submission of Upland Grassland Reinstatement Plan to	An Upland Grassland	Project Proponent/	Engineered	Prior to	Reinstatement and	Implemented
	EPD for agreement.	Reinstatement Plan	Detailed Design	slopes	construction	establishment	*Upland Grassland
		will be prepared by a	Consultant	Of	phase	requirements to be	Reinstatement Plan
		qualified	(qualified	Crematorium		detailed in Upland	was submitted to
		ecologist/hotanist with	ecologist/	Indicative		Grassland	EPD
		full details of the	botanist) for	locations for		Reinstatement Plan	
		. 1. 6 1 1.	11 1 10 1 1	rocarrons ror		The first of the state of the s	
		findings of a baseline	Upland Grassland	Grassland		• TM-EIAO	
		grassland survey, the	Reinstatement	Reinstatement			
		practical details and	Plan	should be			
		methodology of the		referred			
		physical excavation,		to Figure			
		transport and storage		9.11 of			
		or turves/topsoil and		the EIA			
		their subsequent		Report			
		reinstatement once the					
		receptor sites have					
		been established,					
		along with an					
		implementation					
		programme of					
		reinstatement, post-					
		reinstatement					
		monitoring and					
		maintenance					
		programme.					
		A contingency plan					

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 Concerns to address				be achieved	
		should be proposed in					
		the Grassland					
		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					
3 6 7 0 0	Duranashipa and antersionism of a Vicesbookina Common Damont and	The Venetation Summer	Designat Designat/	Within the	D	Cummon Candings	Turnstad
59.7.2.5	rreparation and submission of a vegetation survey Report and	The vegetation survey	Project Proponent	within the	Prior to	• Survey mamgs and	Implemented
1 0	Transplantation Proposal (if needed as concluded in the Vegetation Survey Report) to	will report the	Detailed Design	Project	construction	transplantation	* Vegetation Survey
89.7.2.6	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	Implementation Agent	Location / Timing	Implementation Stage	Requirements and / or standards to be achieved	Implementation status and remark*
		and maintenance programme.					
S9.7.5.3  S9.7.5.5, S9.8.1.6	Preparation and submission of Enhancement Woodland Proposal to EPD for agreement.	Recommend appropriate enhancement planting programme, planting and post-transplantation monitoring methodology, action plan for monitoring the enhancement planting and maintenance programme.	Project Proponent/ Detailed Design Consultant (qualified ecologist/ botanist) for Wooded Area Proposal.	Filled slope west of the platform, and north west of the platform in the valley below MacIntosh Fort Indicative locations for Enhancement Woodland should be referred to Figure 9.11 of the EIA Report	Prior to construction phase	Enhancement planting and establishment requirements to be detailed in Wooded Enhancement Proposal.      TM-EIAO	Implemented *Woodland compensation plan was submitted to EPD.
S9.7.3.1 - S9.7.3.3	Indirect impacts due to potential changes in water quality, hydrology and sedimentation could occur to a series of downstream watercourses and wetland systems (including the wet woodland, marsh and mitigation ponds) during both the construction (for the Platform and LMHR widening works) and operational stages. Generally, indirect water impact to any aquatic fauna during the construction phase should easily be avoided by implementing water control measures (ETWB TCW No. 5/2005) to avoid direct or indirect impacts any watercourses and good site practices (further details are discussed in Section 6 of the EIA Report).  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.	Minimise the indirect impacts to Water Quality and Hydrology	Contractor /detailed design consultant.	On the edge of any active works area, 30m from The watercourse	Prior to commencement and during construction phase	• ETWB TCW No. 5/2005 • TM-EIAO	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*
S9.7.3.6 S9.7.3.6	Mitigation for noise disturbance (details refer to S5.5.5 to S5.6.6 of this table). Site formation and construction are tentatively proposed to cover a 65-month period from mid 2017 to late 2022.  As a precautionary approach, consideration should be given at the detailed design stage to avoid the use of highly reflective materials in the design and implementing the use of opaque materials, fritting, breaking up external reflections with stickers or plastic wrap and/or any other birdfriendly design for noise barriers.  Works will be restricted to daytime and any construction lighting should be designed and positioned as to not impact on adjacent ecologically sensitive areas.	The construction work and site formation will be phased in order to reduce overall noise disturbance impacts in particular areas.  Collisions usually occurs as a result of birds perceiving a clear path through an object that is to be transparent or appears to be transparent or appears to be transparent or be composed of the adjacent natural 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 movable noise barriers and erection of hoarding and fencing to demarcate the site boundary	Contractor Project Proponent	All construction sites	Prior to commencement and during construction phase	• TM-EIAO.	
.9.7.3.7	In order to demonstrate ecological awareness and to minimise the risk of indirect impacts from water pollution and hill fires, a series of good site practices should be adopted by site staff throughout the construction phase at each works site. These are as follows:  • Put up signs to alert site staff about any locations which are ecologically sensitive and measures to prevent accidental impacts;  • Erection of temporary geotextile silt or sediment fences/oil traps around any earth-moving works to trap any sediments and prevent them from entering	Minimise impacts on hydrological condition and water quality of hillside watercourses and reduce chances of hillfires.	Contractor	All construction sites	Prior to commencement and during construction phase	• TM-EIAO.	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*
	<ul> <li>watercourses;</li> <li>Prohibition of soil storage against trees or close to waterbodies;</li> <li>Delineation of works site to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value;</li> <li>No smoking, hot works or sources of fire close to upland grassland;</li> <li>No on-site burning of waste; and</li> <li>Waste and refuse in appropriate recentacles.</li> </ul>						Implemented Implemented Implemented Implemented Implemented
8.9.7.3.9	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.	Ecology (Operational Phase)						
S9.7.2	Establishment, maintenance and monitoring of a Upland Grassland Reinstatement Area	Reinstatement of upland grassland and to maintain connectivity in Sandy Ridge.	Project Proponent/ Contractor / Maintenance Authority	Engineered slopes of Crematorium Indicative locations for Grassland Reinstatement should be referred to Figure 9.11 of the EIA Report	Operational phase	Monitoring methodology and successfulness of survival of upland grassland should follow Upland Grassland Reinstatement Plan.      TM-EIAO.	Upland Grassland Reinstatement Area will be implemented by other contract.
S9.7.5.3 - S9.7.5.6	Establishment, maintenance and monitoring of an enhancement woodland	Recommend appropriate enhancement planting programme, planting and post-transplantation monitoring methodology, action plan for monitoring the enhancement planting and	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	Implementation	Location /	Implementation	Requirements	Implementation
		Recommended Measures & Main	Agent	Timing	Stage	and / or standards to be achieved	status and remark*
		Concerns to address					
		maintenance		Indicative			
		programme.		locations for Enhancement			
				Woodland			
				should			
				be referred to			
				Figure 9.11			
				of the FIA Report			
S9.7.4.1	Mitigation for Impacts to Water Quality and Hydrology (Operational	Specific mitigation	Detailed Design	Wet	Detailed Design	• TM-EIAO	Implemented before
ı	Phase)	measures will be	Consultant	woodland	phase/Operational		Operational phase
S9.7.4.5	<ul> <li>Stormwater drainage system will be further developed in detailed design stage to</li> </ul>	implemented to		(and further	phase		
	collect dusty materials from water collected from the platform and associated road	prevent indirect		down			
	system. Silt traps will be installed to ensure removal of dusty materials. Regular	impacts wetland		the marsh and			
	cleaning will be conducted to avoid debris entering downstream rivers during first	habitats and fauna.		mitigation			
	flush; and	Mitigation measures		(spuod			
	<ul> <li>The proposed small diameter bore pile system at the foundation of</li> </ul>	are to be further		and the			
	the proposed platform structure.	developed in the		seasonal			
		detailed design stage		watercourse			
		to address any water		to the			
		quality impacts due to		east of the			
		the drainage from the		Project			
		proposed platform,		boundary			
		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					
		pile system at the					
		toundation of the					

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 Concerns to address				be achieved	
		proposed platform					
		structure would allow					
		a notional free area of about $87 - 91\%$ for					
		groundwater to pass					
		through.					
89.7.4.6	Minimise the potential indirect light disturbance on the Street Lighting on	Reduce light pollution	Detailed Design/	The whole	Detailed Design	• TM-EIAO	Implemented before
1	fireflies surrounding the Project Site during operational phase	and impact on the	Consultant/	Project	phase/Operational		Operational phase
S9.7.4.7	• It is considered that at the detailed design stage, street lighting of similar lux/light	nearby habitats and	Operator	area	phase		
	intensity as to what is currently present is utilised.	their associated					
	Furthermore, as a precautionary measure, it is suggested that deflectors are fixed to	wildlife groups,					
	the back of the street lights to prevent additional light reaching the marsh and	particularly nocturnal					
	causing adverse impacts to fireflies.	fireflies.					
89.7.4.9	The increase in visitors to the columbarium allows greater public access to the upland	Minimise the risk of	Detailed Design/	The whole	Detailed Design	• TM-EIAO	Implemented before
ı	grassland of Sandy Ridge and in turn, the potential for hill fires is also increased. Fires	hill fires.	Consultant/	Project	phase/Operational		Operational phase
89.7.4.9	may emanate from discarded cigarettes and from specific practices during festivals or		Operator	area	phase		
	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.						
Eigh anias	I his will require input in the detailed design phase.						
Fisheries							
S10.5.1.1	No loss of fish ponds is anticipated and no in situ mitigation is required.	1	1	ı	1	1	Not applicable
	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.						
Landscape & Visual	& Visual						
S11.8.1.3	CM1 - The construction area and contractor's temporary works areas should be	Minimise landscape	Funded by CEDD	Work site/	Construction	-	Implemented.
, Table	minimised to avoid impacts on adjacent landscape, and the reliance on off-site	impact and	and	during	phase		
11.9	construction.	visual impact	implemented by	construction			
			Contractor				

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	-	Implemented.
S11.8.1.3 , Table 11.9	CM4 – Dust and Erosion Control for Exposed Soil - Excavation works anddemolition 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	1	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		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	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*
						(GLTM) Section, DevB • Latest recommended horticultural practices from GLTM Section, DevB	
S11.8.1.3 , Table 11.9	CM8 - Implementing precautionary control measures during construction stage accordingly to ETWB TCW No. 5/2005 – Protection of natural streams/rivers from adverse impacts arising from construction works to avoid direct or indirect impacts any watercourses and good site practices.	Minimize landscape impact	Funded by CEDD and implemented by Contractor	Work site/ during construction	Design and Construction phase	ETWB TCW No.  5/2005 – Protection of natural streams/rivers from adverse impacts arising from construction works	Implemented.
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	• 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	• 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	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	WBTC No. 36/2004     - ACABAS -     submission is required to ACABAS for approval of any bridges and associated structures within the public highway	Implemented

EIA Ref.	EIA Ref. Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Location / Agent Timing		Implementation Stage	Requirements Implementation and / or standards to status and remark* be achieved	Implementation status and remark*
						system.	
S11.8.1.3 , Table 11.9	S11.8.1.3 OM8 - Silt traps should also be incorporated into design of road gullies for the natural, Table water stream(s).  11.9	Minimise the landscape impact on natural stream	Funded by CEDD Within and implemented Project S by Contractor	Within Project Site	Construction Phase		Implemented
, 14							

- (a) A detailed Tree Survey Report showing all identified valuable trees and OVT will be undertaken in a separate Tree Preservation and Removal Proposal.
- 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. (p)
- 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 <u>၁</u>
- 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. **a**
- The landscape mitigation treatment of the future development site shall follow the below frameworks: (e)
- 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

	Implementation	status and remark*		
	Requirements	and / or	standards to be	achieved
	Implementation	Stage		
	Location /	Timing		
	Implementation	Agent		
crimical paramis rejects.	Objectives of the	Recommended	Measures & Main	Concerns to address
o totali greening take shake comply what i o(11) the she consides of creating to constitution banking i rejocus	Recommended Mitigation Measures			
	EIA Ref.			

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 Project

S13.1.1.1	S13.1.1.1 An Independent Environmental Checker needs to be employed as per the EM&A	Control EM&A	EM&A Highways	All	Construction	• EIAO Guidance	Implemented
•	Manual.	Performance	Department	construction	phase	Note No.4/2010	
S13.2.1.2				sites		• TM-EIAO	
S13.2.1.1	S13.2.1.1 1) An Environmental Team needs to be employed as per the EM&A Manual.	Perform	Highways	All	Construction	ee	Implemented
1	2) Prepare a systematic Environmental Management Plan to ensure effective	environmental	Department	construction	phase	Note No.4/2010	
S13.4.1.2	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** 

