

CEDD Contract No. YL/2015/01 Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

19 October 2020

Our Ref.: YL/2015/01)/M45/150/05408

Your Ref.:

By Hand

The Director
Environmental Protection Department
Environmental Impact Assessment Ordinance Register Office
27/F of Southorn Centre
130 Hennessy Road
Wan Chai

Dear Sir,

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

<u>Submission of Monthly Environmental Monitoring and Audit (EM&A) Report (September 2020)</u>

Pursuant to Clause no. 3.5 of the Environmental Permits Nos. EP-450/2013/A for "Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River (Stage 1)" and EP-501/2015 for "Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River (Stage 2)", we are pleased to submit herewith the Monthly EM&A Report (September 2020) with 3 hard copies and 1 electronic copy for the captioned project from 1 September 2020 to 30 September 2020 for your perusal and retention.

Please note that the above Monthly EM&A Report has certified by the ET Leader (CINOTECH) and verified by the IEC (ANewR) as having complied with the requirements of the EM&A Manual before the submission.

Should you require any further information, please contact the undersigned at 9374 0619.

Yours faithfully,

For and on behalf of Mannings (Asia) Consultants Limited

Mole TAM

Senior Resident Engineer

MT/nk

Encl.

cc CEDD SE/10 (WDO/2) - Mr. CHU Wai Lun, Thomas w/e MACL Messrs. Mark CHEUNG, Simon NG and William SO w/e

Civil Engineering and Development Department

Agreement No. CE 67/2015 (HY)
Cycle Tracks from Tuen Mun
to Sheung Shui – Remaining Works
Design and Construction

Monthly EM&A Report (Version 1.0)

September 2020

Approved By

Mr. KS Lee Environmental Team Leader

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties.

CINOTECH CONSULTANTS LTD

Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong Tel: (852) 2151 2083 Fax: (852) 3107 1388

Email: info@cinotech.com.hk

TABLE OF CONTENTS

| | EXECUTIVE SUMMARY | |
|----|--|----|
| | Introduction | |
| | Environmental Monitoring Works | |
| | Key Information in the Reporting Month | |
| | Future Key Issues | |
| 1 | INTRODUCTION | |
| | Background | |
| | Project Organizations | |
| | Construction Activities undertaken during the Reporting Month | |
| | Summary of EM&A Requirements | 7 |
| 2 | AIR QUALITY | 8 |
| | Monitoring Requirements | 8 |
| 3 | WATER QUALITY | 8 |
| | Monitoring Requirements | 8 |
| 4 | NOISE | 9 |
| | Monitoring Requirements | 9 |
| | Monitoring Locations | |
| | Monitoring Equipment | |
| | Monitoring Parameters and Frequency | |
| | Maintenance and Calibration | |
| | Results and Observations | |
| 5 | COMPARISON OF EM&A RESULTS WITH EIA PREDICTIONS | 13 |
| 6 | ECOLOGY AND FISHERIES | 14 |
| 7 | LANDSCAPE AND VISUAL IMPACT | 14 |
| | | |
| 8 | ENVIRONMENTAL AUDIT | 14 |
| | Site Audits | |
| | Review of Environmental Monitoring Procedures | |
| | Status of Environmental Licensing and Permitting | |
| | Status of Waste Management | |
| | Implementation Status of Event and Action Plans | |
| | Record of Complaint, Warning, Notification of any Summons and Successful Prosecution | |
| 9 | FUTURE KEY ISSUES | 18 |
| | Monitoring Schedule for the Next Month | 19 |
| 10 | CONCLUSIONS AND RECOMMENDATIONS | 20 |
| | Conclusions | 20 |
| | Recommendations | |

LIST OF TABLES

| Table I | Non-compliance Record for the Project in the Reporting Month |
|-----------|--|
| Table II | Summary Table for Key Information in the Reporting Month |
| Table 1.1 | Key Project Contacts |
| Table 1.2 | Construction Programme Showing the Inter-Relationship with Environmental |
| | Protection/Mitigation Measures |
| Table 4.1 | Noise Monitoring Stations |
| Table 4.2 | Noise Monitoring Equipment |
| Table 4.3 | Frequency and Parameters of Noise Monitoring |
| Table 4.4 | Other Noise Sources Identified Which Might Affect the Noise Monitoring Results |
| Table 4.5 | Baseline Noise Level and Noise Limit Level for Monitoring Stations |
| Table 5.1 | Comparison of Noise Monitoring Data with predictions in EIA Report and ERR |
| Table 8.1 | Summary of Environmental Licensing and Permit Status |
| Table 8.2 | Observations and Recommendations of Site Audit |
| | |

LIST OF FIGURES

Figure 1a-1h Layout Plan of the Project Site

Figure 2 Locations of Construction Noise Monitoring Stations

Figure 3 Organization Chart

LIST OF APPENDICES

- A Work Programme
- B Action and Limit Levels for Noise
- C Copies of Calibration Certificates
- D Environmental Monitoring Schedules
- E Noise Monitoring Results and Graphical Presentations
- F Summary of Exceedance
- G Site Audit Summary
- H Event and Action Plans
- I Environmental Mitigation Implementation Schedule (EMIS)
- J Record of Environmental Complaint, Warning, Summon and Notification of Successful Prosecution
- K Summary of Waste Generation and Disposal Records

Monthly EM&A Report – September 2020

EXECUTIVE SUMMARY

Introduction

- 1. This is the 47th Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the "Agreement No. CE 67/2015 (HY) Cycle Tracks from Tuen Mun to Sheung Shui Remaining Works Design and Construction" (hereinafter called "the Project"). This report documents the findings of EM&A Works conducted in September 2020.
- 2. During the reporting month, the major site activities undertaken in the reporting month included:

| - | Installation | of V | Vater Poi | int | | | | | |
|---|--------------|---|--|---|---|--|--|--|--|
| - | Installation | of | Traffic | Aids, | Installation | of | Public | Lighting, | General |
| | Cleaning | | | | | | | | |
| - | Installation | of | Traffic | Aids, | Installation | of | Public | Lighting, | General |
| | Cleaning | | | | | | | | |
| - | Installation | of | Traffic | Aids, | Installation | of | Public | Lighting, | General |
| | Cleaning | | | | | | | | |
| - | Installation | of | Traffic | Aids, | Installation | of | Public | Lighting, | General |
| | Cleaning | | | | | | | | |
| - | Installation | of | Traffic | Aids, | Installation | of | Public | Lighting, | General |
| | Cleaning | | | | | | | | |
| - | Installation | of | Traffic | Aids, | Installation | of | Public | Lighting, | General |
| | Cleaning | | | | | | | | |
| - | Installation | of | Traffic | Aids, | Installation | of | Public | Lighting, | General |
| | Cleaning | | | | | | | | |
| | - - - | Installation Cleaning Installation Installation | Installation of Cleaning | Installation of Traffic Cleaning Installation of Traffic | - Installation of Traffic Aids, Cleaning - Installation of Traffic Aids, | Installation of Traffic Aids, Installation Cleaning Installation of Traffic Aids, Installation | Installation of Cleaning Installation of Traffic Aids, Installation of Cleaning | Installation of Traffic Aids, Installation of Public Cleaning Installation of Traffic Aids, Installation of Public | Installation of Traffic Aids, Installation of Public Lighting, Cleaning Installation of Traffic Aids, Installation of Public Lighting, Cleaning Installation of Traffic Aids, Installation of Public Lighting, Cleaning Installation of Traffic Aids, Installation of Public Lighting, Cleaning Installation of Traffic Aids, Installation of Public Lighting, Cleaning Installation of Traffic Aids, Installation of Public Lighting, Cleaning Installation of Traffic Aids, Installation of Public Lighting, Cleaning Installation of Traffic Aids, Installation of Public Lighting, Cleaning |

Environmental Monitoring Works

3. Environmental monitoring for the Project shall be performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site Inspections/Audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.

4. Summary of the non-compliance in the reporting month for the Project is tabulated in **Table I**.

 Table I
 Non-compliance Record for the Project in the Reporting Month

| Parameter | No. of Ex | Action Taken | |
|-----------|--------------|--------------|-----|
| | Action Level | Limit Level | |
| Noise | 0 | 0 | N/A |

Key Information in the Reporting Month

5. Summary of key information in the reporting month is tabulated in **Table II**.

Table II Summary Table for Key Information in the Reporting Month

| T . | Event | Details | A 41 TO 1 | g, , | D 1 |
|--|--------|---------|--------------|--------|--------|
| Event | Number | Nature | Action Taken | Status | Remark |
| Complaint received | 0 | | N/A | N/A | |
| Reporting Changes | 0 | | N/A | N/A | |
| Notifications of any summons & prosecutions received | 0 | | N/A | N/A | |

No complaint was received in this reporting month.

Environmental License and Permits

- 6. Licenses/Permits granted to the Project include:
 - Environmental Permits (EP) for the Project,
 - EP-450/2013 issued on 30 May 2013 and EP-450/2013/A issued on 25 August 2015; and
 - EP-501/2015 issued on 2 September 2015
 - Billing Account for Waste Disposal (Acc No.: 7025411)
 - Discharge License
 - WT00028748-2017, WT00027672-2017, WT00027661-2017, WT00027606-2017, WT00027510-2017, WT00027509-2017, WT00027603-2017, WT00027605-2017, WT00027508-2017, WT00027834-2017, WT00027607-2017, WT00028850-2017, WT00030236-2018, WT00034612-2019
 - Chemical Waste Producers
 - No.: WPN5213-524-K3261-01

Future Key Issues

- 7. The future key environmental issues in the coming months include:
 - Wastewater and runoff generation on-site;
 - Regular removal of silt, mud and sand along u-channels and inside sedimentation tanks;
 - Review and implementation of temporary drainage system for the surface runoff;
 - Noise from operation of the equipment, especially for excavation works and machinery on-site;
 - Dust generation from stockpiles of dusty materials, exposed site area, excavation works and other dust-generating activities;
 - Water spraying for dust generating activities and on haul road;
 - Proper storage of construction materials on-site;
 - Storage of chemicals/fuel and chemical waste/waste oil on-site;
 - Accumulation of general refuse and construction waste on-site; and
 - Protection measures for retained trees on-site.

1 INTRODUCTION

Background

- 1.1 "Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River" (the EIA Report) is a Schedule 2 Designated Project (DP) under Environmental Impact Assessment Ordinance (EIAO). The Environmental Impact Assessment (EIA) Report (Registered No.: AEIAR-133/2009) and the associated Environmental Monitoring and Audit (EM&A) Manual was approved on 12 March 2009.
- 1.2 Civil Engineering and Development Department (CEDD) implemented the DP in two stages, i.e. Stage 1 and Stage 2. An Environmental Permit (EP) No. EP-450/2013 has been granted for Stage 1 works on 30 May 2013. Pursuant to Section 13 of the EIAO, the Director of Environmental Protection amends the Environmental Permit (No. EP-450/2013) based on the Application No. VEP-478/2015 and the EP (Permit No. EP-450/2013/A) was issued on 25 August 2015 to CEDD as the Permit Holder.
- 1.3 An Environmental Review (ER) Report of the "Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River Stage 2" had been prepared in July 2015 and the Environmental Monitoring and Audit Manual (EM&A Manual) was also included as part of the ER report in the application (Application No.: AEP-501-2015). An Environmental Permit No. EP-501/2015 was issued on 2 September 2015 for Stage 2 works to CEDD as the Permit Holder.
- 1.4 "Agreement No. CE 67/2015 (HY) Cycle Tracks from Tuen Mun to Sheung Shui Remaining Works Design and Construction" (hereinafter called the "Project") covers the Stage 1 (Part) and Stage 2 works of the DP. This Project was commissioned to Sang Hing Kuly Joint Venture (hereinafter called the "Contractor") for "Contract No.: YL/2015/01 Cycle Tracks from Tuen Mun to Sheung Shui Remaining Works". The site location and work programme are shown in **Figure 1a-1h** and **Appendix A** respectively.
- 1.5 Cinotech Consultants Ltd. was designated as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. The construction commencement of the Project was on 23rd November 2016. This is the 47th Monthly EM&A Report summarizing the EM&A works for the Project during September 2020.

Project Organizations

- 1.6 Different parties with different levels of involvement in the project organization include:
 - Project Proponent Civil Engineering and Development Department (CEDD)
 - Supervisor Representative Mannings (Asia) Consultants Limited (Mannings)
 - Environmental Team (ET) Cinotech Consultants Limited (Cinotech)
 - Independent Environmental Checker (IEC) ANewR Consulting Limited (ANewR)
 - Contractor Sang Hing Kuly Joint Venture (SKJV)

Monthly EM&A Report – September 2020

1.7 The Organizational Structure for Environmental Management is shown in **Figure 3**.

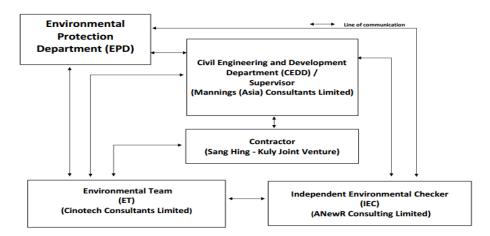


Figure 3 Organization Structure (Environmental Aspects)

1.8 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

| Party | Role | Contact Person | Phone No. | Fax No. |
|----------|---|-------------------------|-----------|-----------|
| CEDD | Project Proponent | Mr. Chu Wai Lun, Thomas | 2417 6370 | 2412 0358 |
| Mannings | Supervisor Representative | Mr. Simon Ng | 3168 2028 | 3168 2022 |
| Cinotech | Environmental Team | Mr. KS Lee | 2151 2091 | 3107 1388 |
| Cinotecn | | Ms. Betty Choi | 2151 2072 | 3107 1300 |
| ANewR | Independent Environmental Checker | Mr. Adi Lee | 2618 2836 | 3007 8648 |
| SKJV | Contractor | Mr. Ma Kin Man | 9552 1734 | 2890 8205 |

Construction Activities undertaken during the Reporting Month

1.9 The major site activities undertaken in the reporting month included:

| Portion C | - | Installation of Water Point |
|-----------|---|---|
| Portion D | - | nstallation of Traffic Aids, Installation of Public Lighting, General |
| | | Cleaning |
| Portion E | - | nstallation of Traffic Aids, Installation of Public Lighting, General |
| | | Cleaning |
| Portion F | - | nstallation of Traffic Aids, Installation of Public Lighting, General |
| | | Cleaning |
| Portion G | - | nstallation of Traffic Aids, Installation of Public Lighting, General |
| | | Cleaning |

| Portion H | - Installation of Traffic Aids, Installation of Public Lighting, General |
|-----------|--|
| | Cleaning |
| Portion I | - Installation of Traffic Aids, Installation of Public Lighting, General |
| | Cleaning |
| Portion N | - Installation of Traffic Aids, Installation of Public Lighting, General |
| | Cleaning |

1.10 Inter-relationship with environmental protection/mitigation measures are presented in **Table** 1.2.

Table 1.2 Construction Programme Showing the Inter-Relationship with Environmental Protection/Mitigation Measures

| Construction Works | Major Environmental Impact Control Measures | |
|-----------------------------|--|---|
| As mentioned in Section 1.9 | Noise, dust impact, water quality and waste generation | Sufficient watering of the works site with active dust emitting activities Properly cover the stockpiles On-site waste sorting and implementation of trip ticket system Appropriate desilting/sedimentation devices provided on site for treatment with valid Discharge License before discharge Well maintain the drainage system to prevent the spillage of wastewater during heavy rainfall Use of quiet plant and well-maintained construction plant Provide movable noise barrier Proper wheel washing for construction vehicles before leaving the site Provide sufficient mitigation measures as recommended in Approved EM&A Manual/Lease requirement |

Summary of EM&A Requirements

- 1.11 The EM&A programme requires construction noise monitoring, air quality monitoring, landscape and visual monitoring and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:
 - All monitoring parameters;
 - Action and Limit levels for all environmental parameters;
 - Event and Action Plans;
 - Environmental mitigation measures, as recommended in the EIA Reports, Environmental Review Reports and EM&A Manuals
- 1.12 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 8 of this report.
- 1.13 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required noise monitoring and audit works for the Project in September 2020.

2 AIR QUALITY

Monitoring Requirements

- 2.1 According to the approved EM&A Manuals for Stage 1 works and Stage 2 works in Year 2015, no air quality monitoring is required for the Project.
- 2.2 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of air quality mitigation measures within the site boundaries of this Project. The summaries of site audits are attached in **Appendix G**.

3 WATER QUALITY

Monitoring Requirements

- 3.1 According to the approved EM&A Manuals for Stage 1 works and Stage 2 works in Year 2015, no water quality monitoring is required for the Project.
- 3.2 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of water quality mitigation measures within the site boundaries of this Project. The summaries of site audits are attached in **Appendix G**.

4 NOISE

Monitoring Requirements

- 4.1 In accordance with approved EM&A Manuals for Stage 1 works in Year 2015, no noise impact monitoring is required for Stage 1 works of the Project.
- 4.2 According to approved EM&A Manual for Stage 2 works (Year 2015), construction noise monitoring was conducted to monitor the construction noise arising from the construction activities under the Stage 2 works of the Project. The regular monitoring frequency for each monitoring station shall be on a weekly basis and conduct one set of measurements between 0700 and 1900 hours on normal weekdays. Appendix B shows the established Action and Limit Levels for the environmental monitoring works.

Monitoring Locations

4.3 Noise monitoring was conducted at 6 designated monitoring stations (N1, N2, N3, N5, N6 and N7) in the reporting month. **Figures 2a – 2c** show the locations of these stations.

Table 4.1 Noise Monitoring Stations

| Table 4.1 Proise Monitoring Stations | | | | | |
|--------------------------------------|--|--------------------------|--|--|--|
| Monitoring Stations | Locations | Location of Measurement | | | |
| N1 | HKMLC Wong Chan Sook Ying Memorial School | Rooftop (about 5/F) area | | | |
| N2 | Bethel High School | Rooftop (about 4/F) area | | | |
| N3 | No. 159 Mai Po San Tsuen | G/F area | | | |
| N5 | Block 2, Dills Corner Garden | G/F area | | | |
| N6 | Home of Loving Faithfulness | Rooftop (about 3/F) area | | | |
| N7 | Village House in Shek Wu Wai | G/F area | | | |

Monitoring Equipment

- 4.4 Integrating Sound Level Meter was used for impact noise monitoring. The meters are Type 1 sound level meter capable of giving a continuous readout of the noise level readings including equivalent continuous sound pressure level (L_{eq}) and percentile sound pressure level (L_x) that also complied with International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications.
- 4.5 Acoustic Calibrator was used to check the accuracy of the sound level meter. The calibrators generate a continuous and highly stable sound pressure level at known frequency of 1 kHz that also complied with IEC 942: 1988 Class 1 specifications. Table 4.2 summarizes the noise monitoring equipment in reporting period. Copies of calibration certificates are provided in Appendix C.

Table 4.2 Noise Monitoring Equipment

| Equipment | Model No. | Qty. |
|---|--------------------|------|
| Integrating Sound Level Meter/ Sound & Vibration Analyser | SVAN 957/ BSWA 308 | 3 |
| Acoustic Calibrator | SV30A | 1 |

Monthly EM&A Report - September 2020

Monitoring Parameters and Frequency

4.6 **Table 4.3** summarizes the monitoring parameters, frequency and total duration of monitoring. The noise monitoring schedule is shown in **Appendix D**.

Table 4.3 Frequency and Parameters of Noise Monitoring

| Monitoring Stations | Parameter | Period | Frequency | Measurement |
|------------------------|---|-------------------------------------|---------------|-------------|
| N1 | L _{eq} (30 min.) dB(A) L ₁₀ (30 min.) dB(A) L ₉₀ (30 min.) dB(A) | 0700-1900 hrs on normal weekdays | Once per week | Façade |
| N2 | | | | Façade |
| N3 | | | | Free Field |
| N5 | | | | Free Field |
| N6 | | | | Façade |
| N7 | | | | Free Field |

Monitoring Methodology and QA/QC Procedures

- 4.7 The monitoring procedures are as follows:
 - The monitoring station were normally be at a point 1m from the exterior of the sensitive receivers building façade and be at a position 1.2m above the ground.
 - For free field measurement, the meter was positioned away from any nearby reflective surfaces. All records for free field noise levels were adjusted with a correction of +3 dB (A).
 - The battery condition was checked to ensure the correct functioning of the meter.
 - Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:

- Frequency weighting : A- Time weighting : Fast

- Measurement time : 30 minutes

- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement is more than 1.0 dB, the measurement was considered invalid and repeat of noise measurement was required after re-calibration or repair of the equipment.
- At the end of the monitoring period, the L_{eq} , L_{90} and L_{10} were recorded. In addition, noise sources were recorded on a standard record sheet.
- Noise measurement would be paused temporarily during periods of high intrusive noise
 if possible and observation would be recorded when intrusive noise was not avoided.
- Noise monitoring would be cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s. supplementary monitoring would be provided to ensure sufficient data would be obtained.

Maintenance and Calibration

4.8 The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.

Monthly EM&A Report – September 2020

- 4.9 The sound level meter and calibrator were checked and calibrated at yearly intervals.
- 4.10 Immediately prior to and following each noise measurement, the accuracy of the sound level meter was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration levels from before and after the noise measurement agree to within 1.0 dB.

Results and Observations

- 4.11 All construction noise monitoring were conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded. The summary of exceedance record in the reporting month is shown in **Appendix F**.
- 4.12 The baseline noise level and the Noise Limit Level at each designated noise monitoring stations are presented in **Table 4.5**.
- 4.13 Noise monitoring results and graphical presentations are shown in **Appendix E**.
- 4.14 The other noise sources identified which might affect the noise monitoring results at the designated noise monitoring stations are as follows:

Table 4.4 Other Noise Sources Identified Which Might Affect the Noise Monitoring Results

| Monitoring Stations | Locations | Other Noise Source(s) |
|------------------------|--|--|
| N1 | HKMLC Wong Chan Sook Ying Memorial School | Road traffic noise Noise from daily school activities |
| N2 | Bethel High School | Road traffic noise Noise from daily school activities |
| N3 | No. 159 Mai Po San Tsuen | Road traffic noise |
| N5 | Block 2, Dills Corner Garden | Road traffic noise |
| N6 | Home of Loving Faithfulness | Road traffic noise Noise from activities at the premise and workshops near the premise |
| N7 | Village House in Shek Wu Wai | Road traffic noise Noise from activities at workshops near the village house |

Table 4.5 Baseline Noise Level and Noise Limit Level for Monitoring Stations

| Station | Baseline Noise Level, dB (A) | Noise Limit Level, dB (A) |
|---------|--|--|
| N1 | 62.2 (at 0700 – 1900 hrs on normal weekdays) | 70* (at 0700 – 1900 hrs on normal |
| N2 | 55.2 (at 0700 – 1900 hrs on normal weekdays) | weekdays) |
| N3 | 68.8 (at 0700 – 1900 hrs on normal weekdays) | 75 (at 0700 – 1900 hrs on normal weekdays) |
| N5 | 70.7 (at 0700 – 1900 hrs on normal weekdays) | 75 (at 0700 – 1900 hrs on normal weekdays) |
| N6 | 72.0 (at 0700 – 1900 hrs on normal weekdays) | 75 (at 0700 – 1900 hrs on normal weekdays) |
| N7 | 70.7 (at 0700 – 1900 hrs on normal weekdays) | 75 (at 0700 – 1900 hrs on normal weekdays) |

^(*) Noise Limit Level is 65 dB (A) during school examination periods.

5 COMPARISON OF EM&A RESULTS WITH EIA PREDICTIONS

5.1 The EM&A data was compared with the predictions in EIA Report (Year 2009) and Environmental Review Report (ERR) for Stage 2 Works (Year 2015) as summarized in **Table 5.1**.

Table 5.1 Comparison of Noise Monitoring Data with Predictions in EIA Report and ERR

| Stations | Predicted Mitigated Construction Noise Levels in EIA (2009), dB(A) | Predicted Mitigated Worst Case Construction Noise Levels in ERR for Stage 2 (2015), dB(A) | Reporting Month (September 20), Leq (30min) dB(A) |
|---|--|---|---|
| N1 - HKMLC Wong Chan Sook Ying Memorial School | 55-62 | 62 ⁽¹⁾ | 52.8 - 56.8 |
| N2 – Bethel High School | 57-64 | 64 ⁽¹⁾ | 53.1 - 55 |
| N3 – No. 159 Mai Po San Tsuen | 70-73 | 74 ⁽²⁾ | 67 - 68.8 |
| N5 – Block 2, Dills Corner Garden | 73-75 | 75 ⁽²⁾ | 57.4 - 69.8 |
| N6 – Home of Loving Faithfulness | 64-73 | 74 ⁽¹⁾ | 70.8 - 71.9 |
| N7 – Village House in Shek Wu Wai | N/A ⁽³⁾ | 70 ⁽²⁾ | 54.4 - 70.3 |

Remark:

- (1) With adoptions of quiet PMEs, temporary noise barrier and enclosure
- (2) With sub-grouping of construction activities
- (3) No construction noise level was predicted in EIA Report (2009)
- 5.2 When comparing the noise monitoring results to the predicted mitigated construction noise levels in the EIA Report, the results at N1 was slightly lower than the range of the predicted mitigated construction noise levels in the EIA Report. The results at N2, N3 and N5 were lower the range of the predicted mitigated construction noise levels in the EIA Report. The results at N6 was within the range of the predicted mitigated construction noise levels in the EIA Report.

When comparing the noise monitoring results to the predicted mitigated worst case construction noise levels in the ERR for Stage 2 Works, the results at monitoring stations N1, N2, N3, N5 and N6 were lower than the predicted mitigated worst case construction noise levels in the ERR for Stage 2 Works. The results at N7 was slightly lower than the predicted mitigated worst case construction noise levels in the EIA Report.

6 ECOLOGY AND FISHERIES

- 6.1 In accordance with the EM&A Manuals for Stage 1 and Stage 2 works in Year 2015, no specific ecological or fisheries monitoring is required during the construction phase of the Project.
- 6.2 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of ecology and fisheries mitigation measure. The summaries of site audits are attached in **Appendix G**.

7 LANDSCAPE AND VISUAL IMPACT

- 7.1 In accordance with the EM&A Manuals for Stage 1 and Stage 2 works in Year 2015, regular audits should be carried out to ensure all the recommended landscape and visual mitigation measures in EIA Report, Environmental Review Reports and EM&A Manuals were effectively implemented.
- 7.2 ET Site audits were carried out on a weekly basis to monitor and audit the timely implementation of landscape and visual mitigation measure. The summaries of site audits are attached in **Appendix G**.

8 ENVIRONMENTAL AUDIT

Site Audits

- 8.1 Site audit was carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix G**.
- 8.2 Site audits were conducted on 2, 10, 17, 23 and 30 September 2020 in the reporting month. IEC joint site inspection was conducted on 10 September 2020. No non-compliance was observed during the site audit.

Review of Environmental Monitoring Procedures

8.3 The monitoring works conducted by the monitoring team were inspected regularly. The following observations have been recorded for the monitoring works:

Noise Monitoring

- The monitoring team recorded all observations around the monitoring stations, which might affect the monitoring result.
- Major noise sources were identified and recorded. Other intrusive noise attributing to the result was trimmed off by pausing the monitoring temporarily.

Statues of Environmental Licensing and Permitting

8.4 All permits/licenses obtained for the Project are summarized in **Table 8.1**.

Table 8.1 Summary of Environmental Licensing and Permit Status

| Table 8.1 Summary of Environmental Licensing and Permit Status | | | | |
|--|----------------|-------------|---|--------|
| Permit No. | Valid Period | | Details | Status |
| | From | To | Details | Status |
| Environmental Permit (EP) | | | | |
| EP-450/2013/A | 25/08/2015 | N/A | Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River – Stage 1 | Valid |
| EP-501/2015 | 02/09/2015 | N/A | Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River – Stage 2 | Valid |
| Billing Account for Con | nstruction Was | te Disposal | | |
| A/C No.: 7025411 | N/A | N/A | Billing Account for construction waste disposal under Waste Disposal (Charges for Disposal of Construction Waste) Regulation | Valid |
| Effluent Discharge Lic | ense | | | |
| WT00027672-2017 | 28/3/2017 | 31/3/2022 | Discharge License for the | |
| WT00027661-2017 | 28/3/2017 | 31/3/2022 | discharge of wastewater from the | |
| WT00027606-2017 | 27/3/2017 | 31/3/2022 | construction site including | |
| WT00027510-2017 | 27/3/2017 | 31/3/2022 | contaminated surface run-off to | |
| WT00027509-2017 | 20/3/2017 | 31/3/2022 | the communal storm water drain | |
| WT00027603-2017 | 27/3/2017 | 31/3/2022 | | |
| WT00027508-2017 | 20/3/2017 | 31/3/2022 | | Valid |
| WT00027605-2017 | 27/3/2017 | 31/3/2022 | | v and |
| WT00027607-2017 | 27/3/2017 | 31/3/2022 | | |
| WT00027834-2017 | 13/4/2017 | 30/4/2022 | | |
| WT00028748-2017 | 17/08/2017 | 31/08/2022 | | |
| WT00028850-2017 | 14/08/2017 | 31/08/2022 | | |
| WT00030236-2018 | 7/02/2018 | 28/02/2022 | | |
| WT00034612-2019 | 28/11/2019 | 31/7/2024 | | |
| Registration of Chemical Waste Producer | | | | |
| No.:WPN5213-524- K3261-01 | | N/A | Registration of chemical waste producer for chemical waste produced during construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River – Stage 2 | Valid |

Status of Waste Management

- 8.5 The amount of wastes generated by the major site activities of this Project during the reporting month is shown in **Appendix K**.
- 8.6 In respect of the dump truck cover, the Contractor is advised to take record photos and inspection to ensure that all dump trucks have fully covered the skip before leaving the site.

Implementation Status of Environmental Mitigation Measures

- 8.7 According to the Environmental Review Reports, Environmental Permits and the EM&A Manuals of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is provided in **Appendix I**.
- 8.8 During site inspections in the reporting month, no non-conformance was identified. The ET weekly site inspections were carried out during the reporting month and the observations and recommendations are summarized in **Table 8.2**. Refer to **Appendix G** for the site inspection checklists in the reporting month.

Table 8.2 Observations and Recommendations of Site Audit

| Parameters | Date | Observations and Recommendations | Follow-up |
|----------------------------------|--------------------------|--|--|
| Water Quality | N/A | There was no observation in the reporting period. | N/A |
| All of October | 10 – 30 Sept 2020 | NRMMs should be displayed on PMEs at Portion H. | Follow up actions will be reported in the next month. |
| Air Quality | 23 – 30 Sept 2020 | Stockpile of dusty material should be covered by tarpaulin at Portion E. | Follow up actions will be reported in the next month. |
| Noise | N/A | There was no observation in the reporting period. | N/A |
| Waste/ Chemical Management | 29 Jul – 30 Sept 2020 | Drainage system should be kept clean. General refuse should be disposed of properly at Portion D. | Follow up actions will be reported in the next month. |
| | 5 – 26 Aug 2020 | Accumulation of construction waste should be removed at Portion D. | The condition was observed to be improved/rectified by the contractor during the audit session on 2 September 2020. |
| | 18 - 26 Aug 2020 | Accumulation of general refuse should be avoided at Portion F. Contractor is reminded to provide rubbish bins. | The condition was observed to be improved/rectified by the contractor during the audit session on 2 September 2020. |
| | 26 Aug – 30 Sept 2020 | Construction waste should be removed at Portion H. | Follow up actions will be reported in the next month. |
| | 10 Sept 2020 | Accumulation of construction waste should be avoided at Portion E. | The condition was observed to be improved/rectified by the contractor during the audit session on 17 September 2020. |
| Ecology and Fisheries | N/A | There was no observation in the reporting period. | N/A |
| Landscape and Visual | N/A | There was no observation in the reporting period. | N/A |

| Parameters | Date | Observations and Recommendations | Follow-up |
|----------------------|------|---|-----------|
| Permits/ Licenses | N/A | There was no observation in the reporting period. | N/A |

Implementation Status of Event and Action Plans

8.9 The Event and Action Plan for noise is presented in **Appendix H**.

Construction Noise

8.10 No Action/Limit Level exceedance was recorded in the reporting month.

Record of Complaint, Warning, Notification of any Summons and Successful Prosecution

8.11 The record of all environmental complaints, warnings, summons and notifications of successful prosecution for the Project is presented in **Appendix J**.

9 FUTURE KEY ISSUES

9.1 Major site activities undertaken for the coming months include:

Mainly for Defect Rectification in All portions.

Portion H

1. Construction of Drainage pipe at Castle Peak Road – Chau Tau

Portion I

- 1. Widening of Slip Road near Cross Boundary Shuttle Bus Station
- 9.2 Key environmental issues in the coming months include:
- Wastewater and runoff generation on-site;
- Regular removal of silt, mud and sand along u-channels and inside sedimentation tanks;
- Review and implementation of temporary drainage system for the surface runoff;
- Noise from operation of the equipment, especially for excavation works and machinery onsite;
- Dust generation from stockpiles of dusty materials, exposed site area, excavation works and other dust-generating activities;
- Water spraying for dust generating activities and on haul road;
- Proper storage of construction materials on-site;
- Storage of chemicals/fuel and chemical waste/waste oil on-site;
- Accumulation of general refuse and construction waste on-site; and
- Protection measures for retained trees.

9.3 The tentative program of major site activities and the impact prediction and control measures for the coming months, i.e. October to November 2020, are summarized as follows:

| Construction Works | Major Impact Prediction | Control Measures |
|-----------------------------|---|--|
| As mentioned in Section 9.1 | Air quality impact (dust) Water quality impact (surface run-off) | (a) Frequent watering of haul road and unpaved/exposed areas; (b) Frequent watering or covering stockpiles with tarpaulin or similar means; and (c) Watering of any earth moving activities. (d) Diversion of the collected effluent to de-silting facilities for treatment in compliance with valid Discharge License prior to discharge to public storm water drains; (e) Provision of adequate de-silting facilities for treating surface run-off and other collected effluents prior to discharge; (f) Provision of perimeter protection such as sealing of hoarding footings to avoid run-off from entering the existing storm water drainage system via public road; and (g) Provision of measures to prevent discharge into the stream. |
| | Noise impact | (h) Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; (i) Controlling the number of plants use on site; (j) Regular maintenance of machines (k) Use of quiet PMEs on-site; and (l) Use of acoustic barriers and noise enclosure if necessary. |
| | Landscape and Visual | (m) Proper setup of precautionary area for retained trees. |

Monitoring Schedule for the Next Month

9.4 The tentative environmental monitoring schedules for the next month are shown in **Appendix D**.

10 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

10.1 Environmental monitoring works were performed in the reporting month and all monitoring results were checked and reviewed.

Construction Noise Monitoring

10.2 All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was record.

Site Audit

10.3 5 times of ET joint weekly environmental site inspections were conducted in the reporting month.

Complaint and Prosecution

- 10.4 No environmental complaint was received in this reporting month.
- 10.5 No environmental prosecution was received in the reporting month.

Recommendations

10.6 According to the environmental audit performed in the reporting month, the following recommendations were made:

Air Quality

- Water spraying should be provided frequently to unpaved and exposed area, and haul roads for dust suppression.
- Proper tarpaulin coverage or water spraying should be implemented to all stockpiles in the Site to prevent dust generation.

Water Quality

- Nearby channels should be kept clean.
- Embankment or dikes should be established at the site boundary to direct any untreated wastewater from the Site to wastewater treatment facility during rain events to perform water treatment before discharge.
- Standing or ponding water within the Site should be cleared as far as practicable.

Waste/Chemical Management

- General refuse should be removed regularly to prevent accumulation on-site. Proper
 enclosed bin should be provided with maintenance for collection of general refuse from
 workforce.
- Drip tray should be provided to oil/chemical containers and generator to avoid oil leakage. Any oil stain observed on ground should be properly removed as chemical waste.

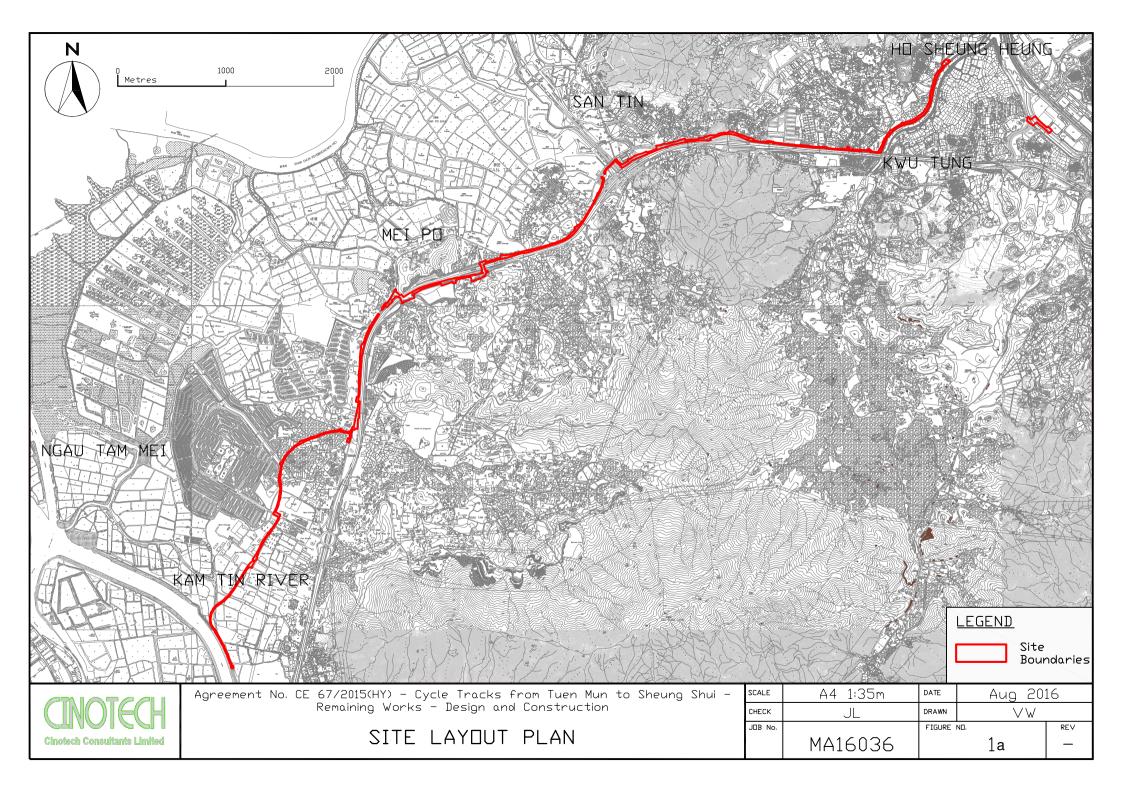
Landscape and Visual

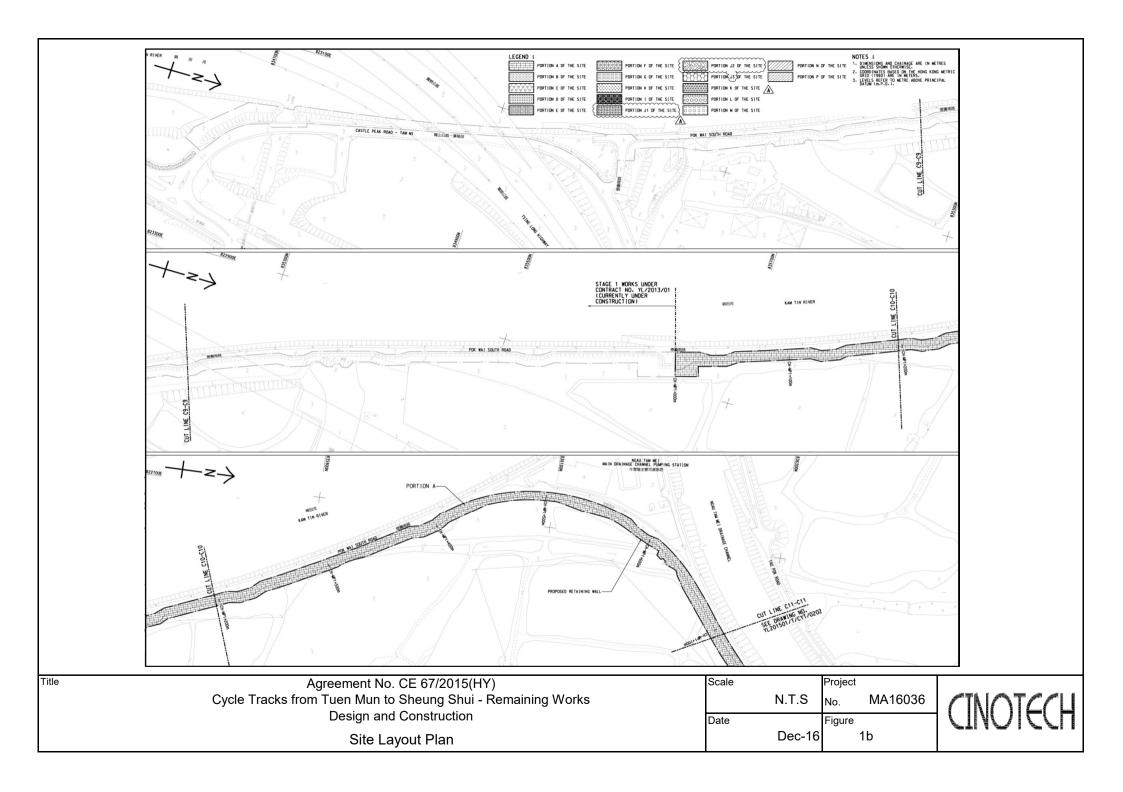
• Adequate tree protection zones should be established to protect retained and existing trees. Conspicuous signs of status of trees should be clearly shown to avoid damage from PMEs or workers.

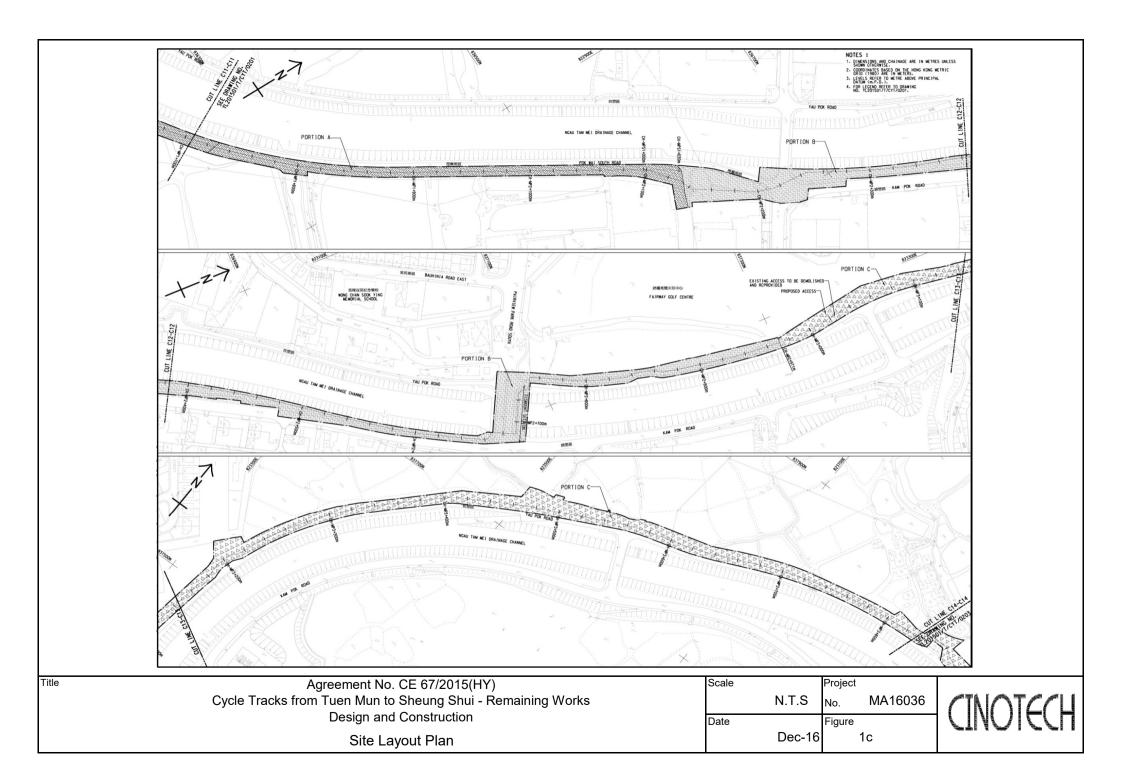
Permits/Licences

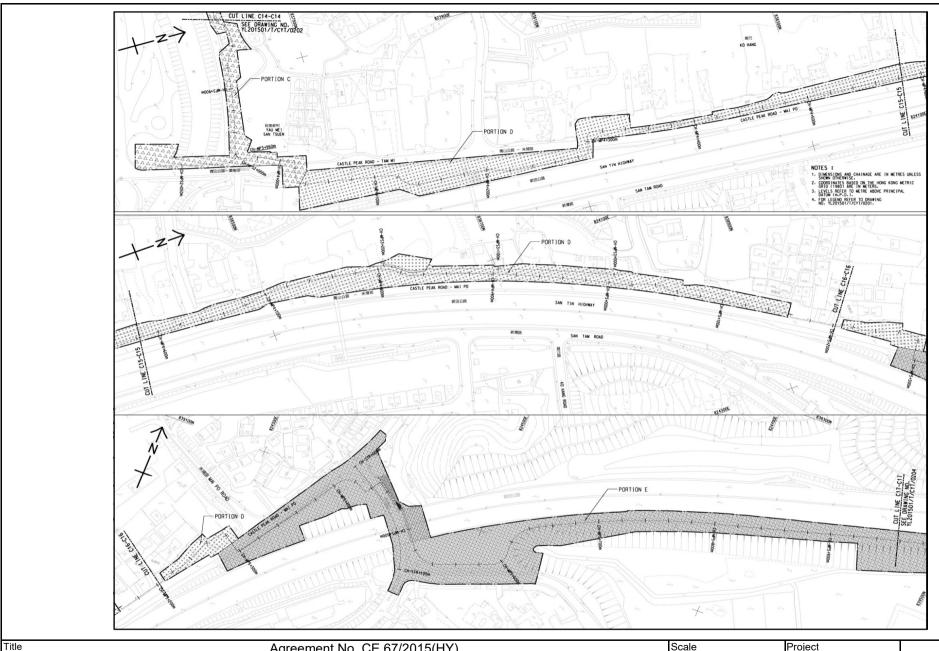
• Environmental licences should be properly displayed at every entrance.

FIGURES

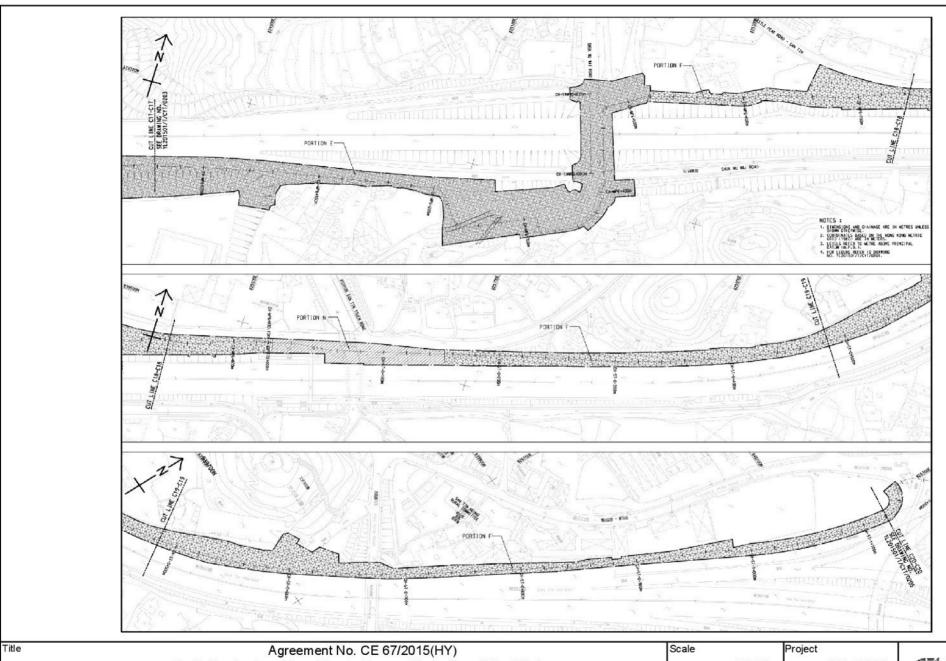




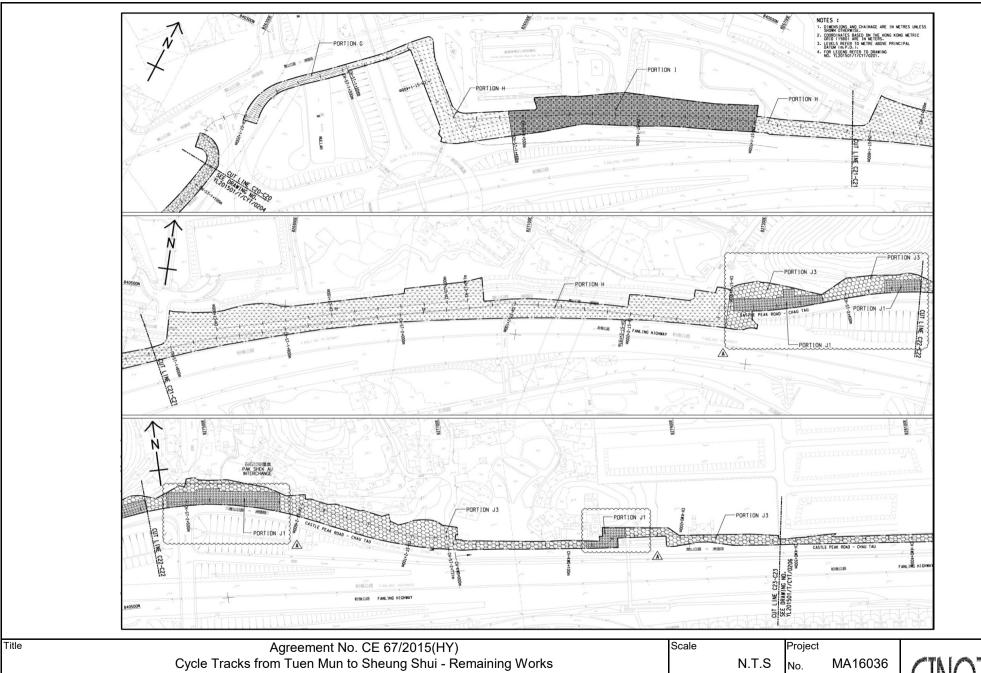




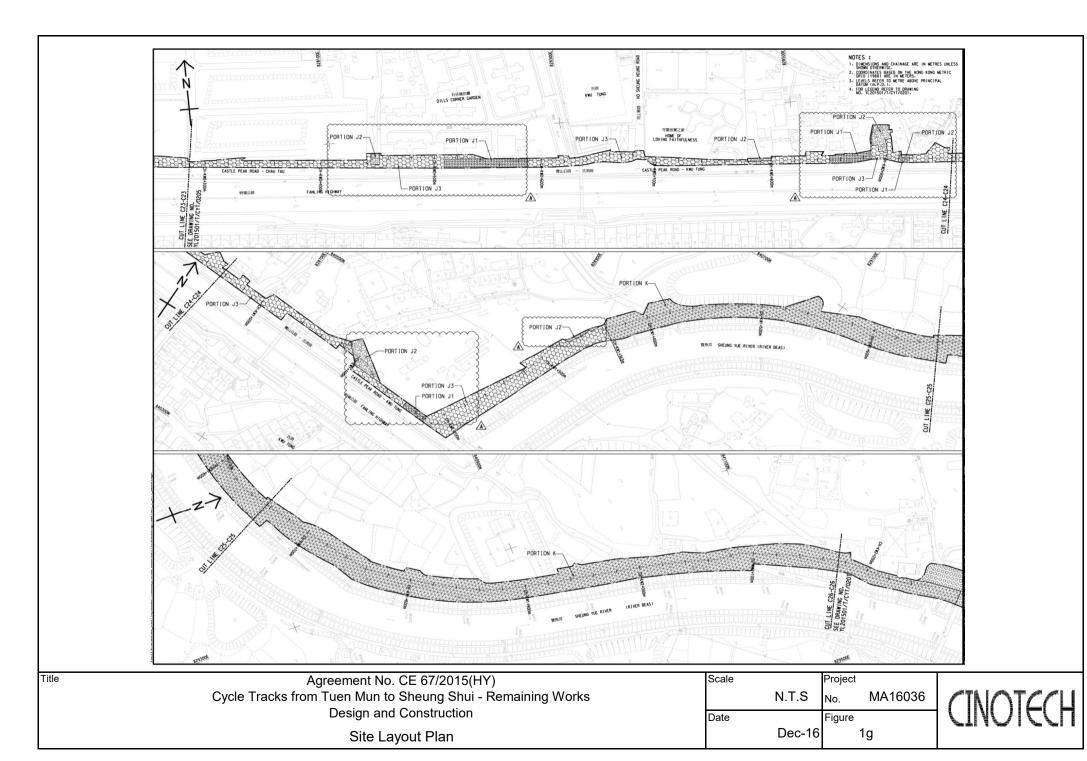
Agreement No. CE 67/2015(HY)
Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works
Design and Construction
Site Layout Plan

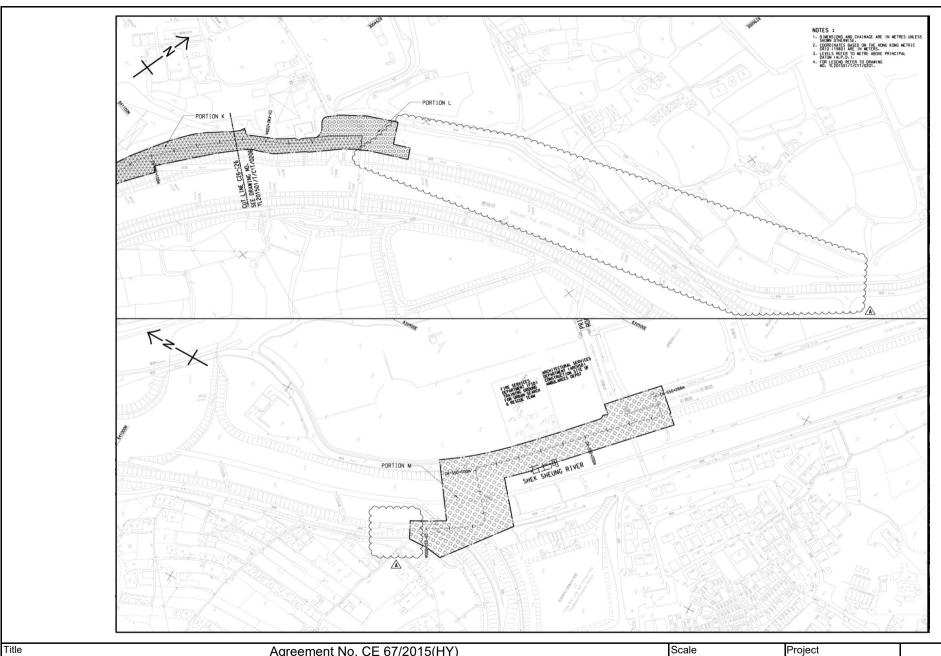


Agreement No. CE 67/2015(HY)
Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works
Design and Construction
Site Layout Plan



Agreement No. CE 67/2015(HY)
Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Work
Design and Construction
Site Layout Plan

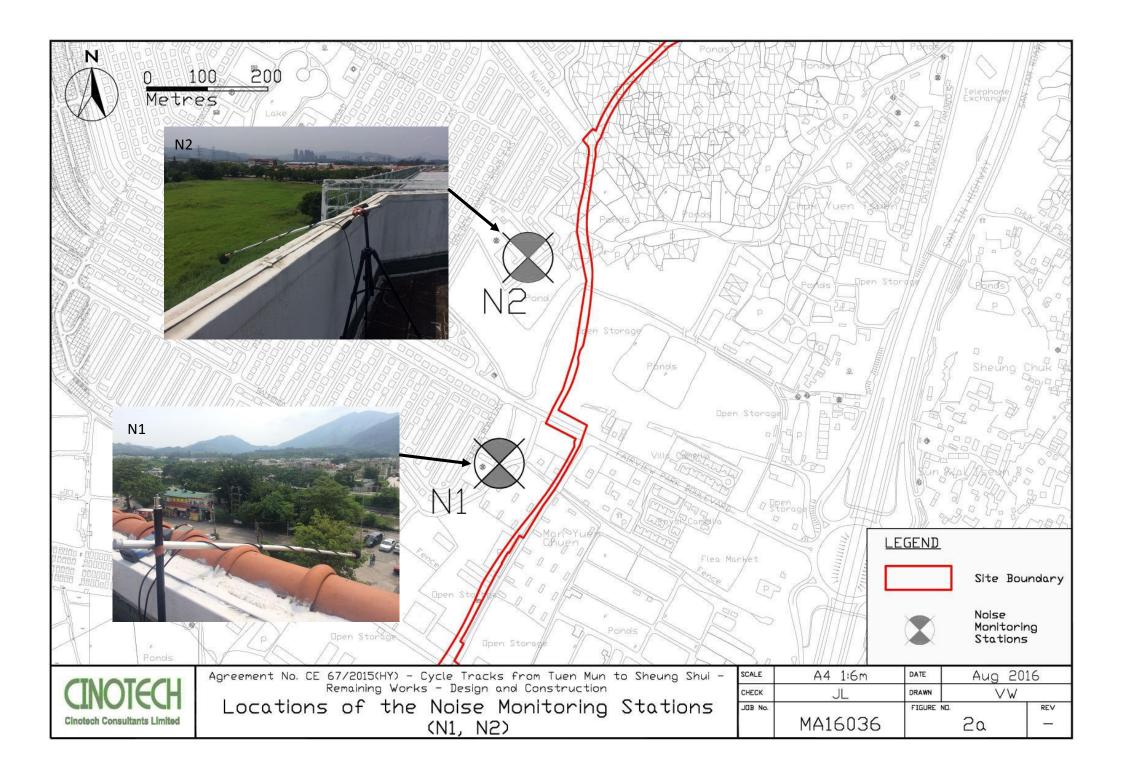


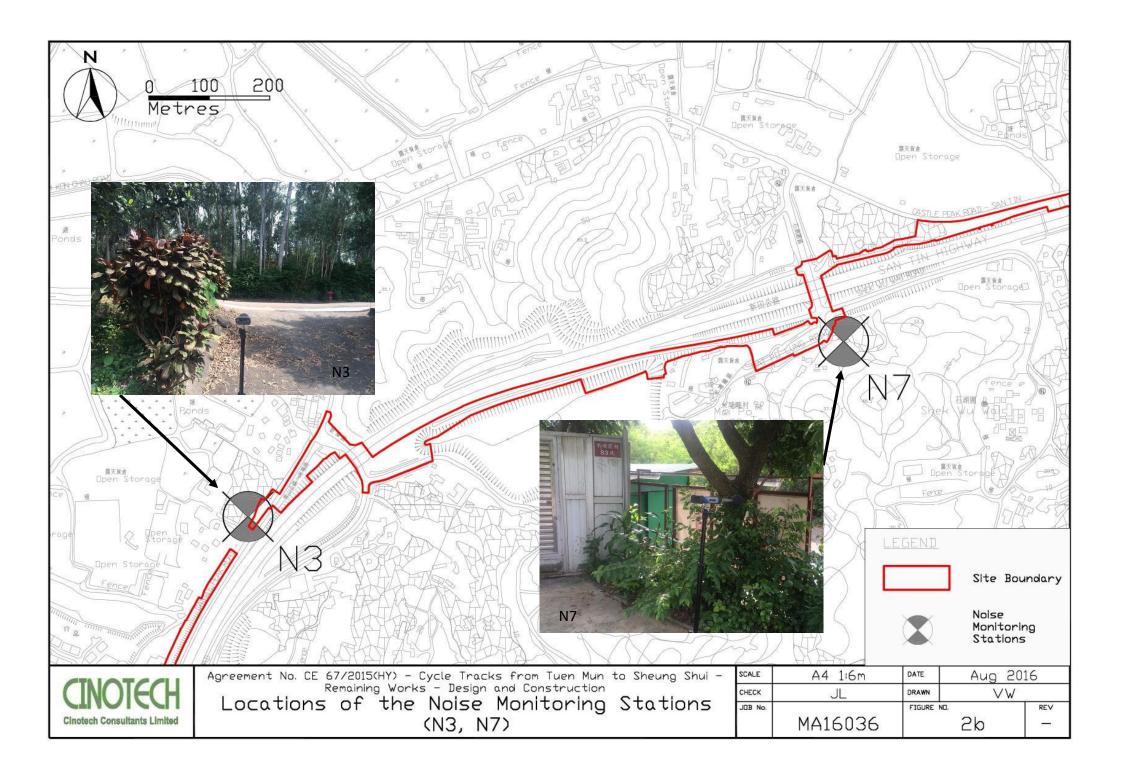


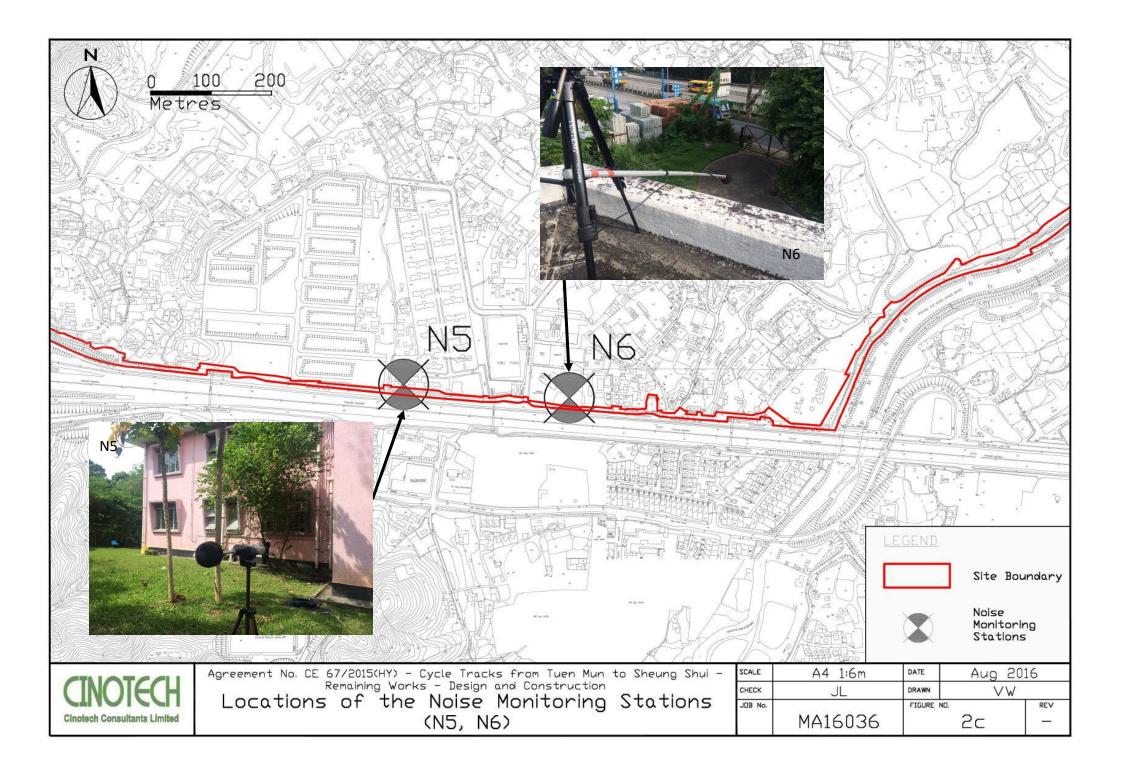
Agreement No. CE 67/2015(HY)
Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works
Design and Construction
Site Layout Plan

N.T.S No. MA16036

Date Dec-16 Figure 1h







APPENDIX A WORK PROGRAMME



生 興 - 豐 利 聯 營 Sang Hing - Kuly Joint Venture

28th June 2019

Our ref.: SKJV/W52/SO/3497

Mannings (Asia) Consultants Ltd. 5/F, Winning Commercial Building, 46-48 Hillwood Road, Tsim Sha Tsui. Kowloon

By fax & post Fax no.: 3168 2022

Attn.: Mr. Mole Tam (Senior Resident Engineer)

Dear Sirs,

Contract No. YL/2015/01 Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works **Updated Programme**

Enclosed please find our updated programme for your information and acceptance. A summary is also attached herewith this letter for your easy reference.

In several meetings, we understand that CEDD and your Office would request us to complete the proposed Cycle Track by the end of this year. However, our programme are hindered by some external constraints such as Street Lighting Works by Highways Department, approval of GRP Roofing at Subway A & D, utilities diversions at Retaining Walls RW49 and RW50 and additional walls at Portions J1 to J3, etc.

In view of this requirement, we would like to arrange an ad hoc meeting to seek a better solution to accelerate the works.

Thank you for your kind attention

Yours faithfully, For and on behalf of Sang Hing - Kuly Joint Venture

Tang Wing Kal Site Agent

WKT/MKM/TL/tl

Encl.

Mail Address: P.O.Box No. 1051, Yuen Long Delivey Office

Head Office: Room 215A-B, 2/F., Central Services Bldg., Nan Fung Ind. City, No. 18 Tin Hau Road, Tuen Mun, N.T. 2452 5170

Site Tel: 2461 5100 Head Office Tel: 2403 1118

Head Office Fax: 2403 1162

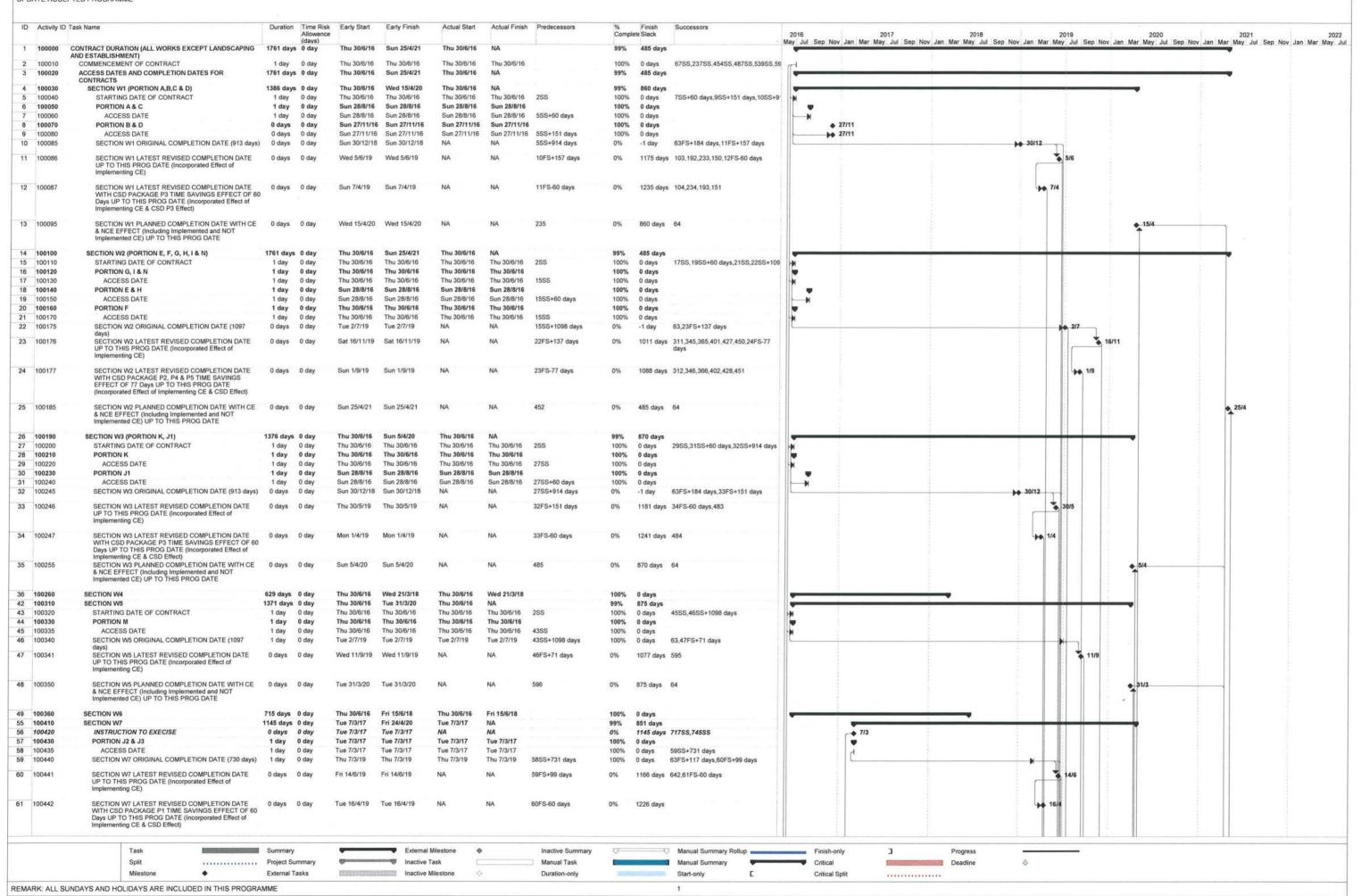
Site Fax:

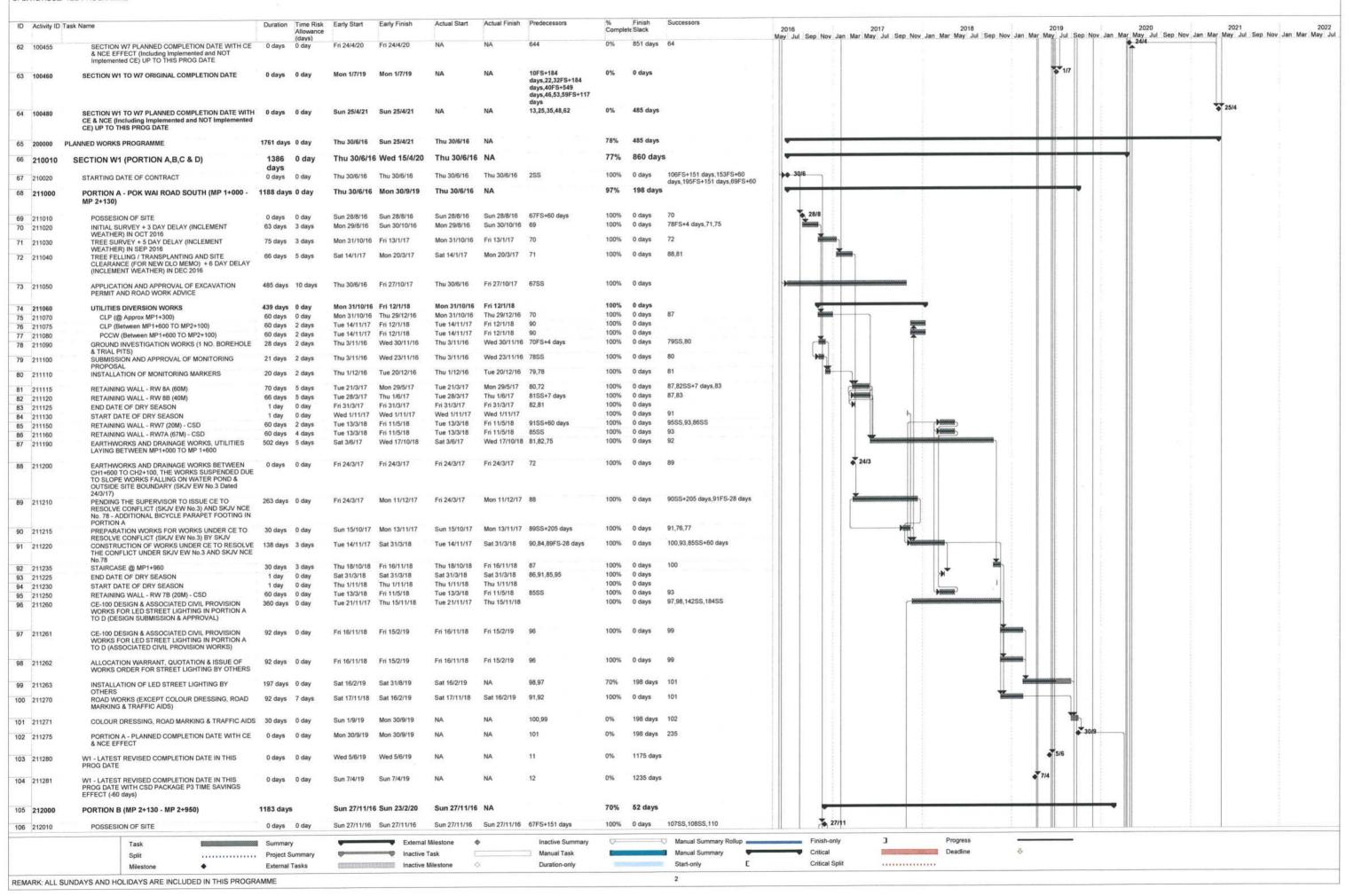
E-mail: yl201501@skjv.com.hk

| | _ | _ | _ | | | | | _ | | _ | _ | _ | _ | _ |
|--|--|------------------------------|-------------------------|-----------------------------------|---------------------------------|----------------------------|--|---|--|---|---|--------------------------------|---|--------------------|
| Remark | | | | Assume GRP | approval obtained on 15/7/19 | | | | | | | | | |
| Critical Priority | | | | ć | DU7 | | | | | | | | lst | |
| Target Completion | 30-Sep-19 | 16-Oct-19 | 15-Jul-19 | 15-Oct-19 | 13-Jan-20 | 23-Feb-20 | 30-Sep-19 | | 7-Nov-19 | 16-Oct-19 | | 30-Jun-19 | 6-Mar-20 | 15-Apr-20 |
| Major outstanding work / critical work | 1) Street Lighting works and Colour Dressing | 1) Subway A Bay 12 to Bay 16 | 2) GRP Roofing Approval | 3) GRP Roofing Order and Delivery | 4) GRP installation | 5) Road work inside subway | 5) Street Lighting works and colour Dressing | | 1) Street Lighting works and Colour Dressing | 2) Additional Proposed staircase, ramp at Yau Po Road | | 1) Approval of Street Lighting | 2) Allocation Warrant and Installation of Street Lighting | 3) Colour Dressing |
| Updated Programme Completion Date | 30/9/2019 | | | 23777000 | | | | | 01007711 | | | | 15/4/2020 | |
| Revised Completion Date (Including with Time Saving) | | | | | | | 7/4/2019 | | | | | | | |
| Section Portion Completion Date | , | | | | | | 5/6/2019 | | | | , | | | |
| Portion | А | | | œ | 1 | | | | O | | | | Ω | |
| Section | | | | | | | M | | | | | | | |

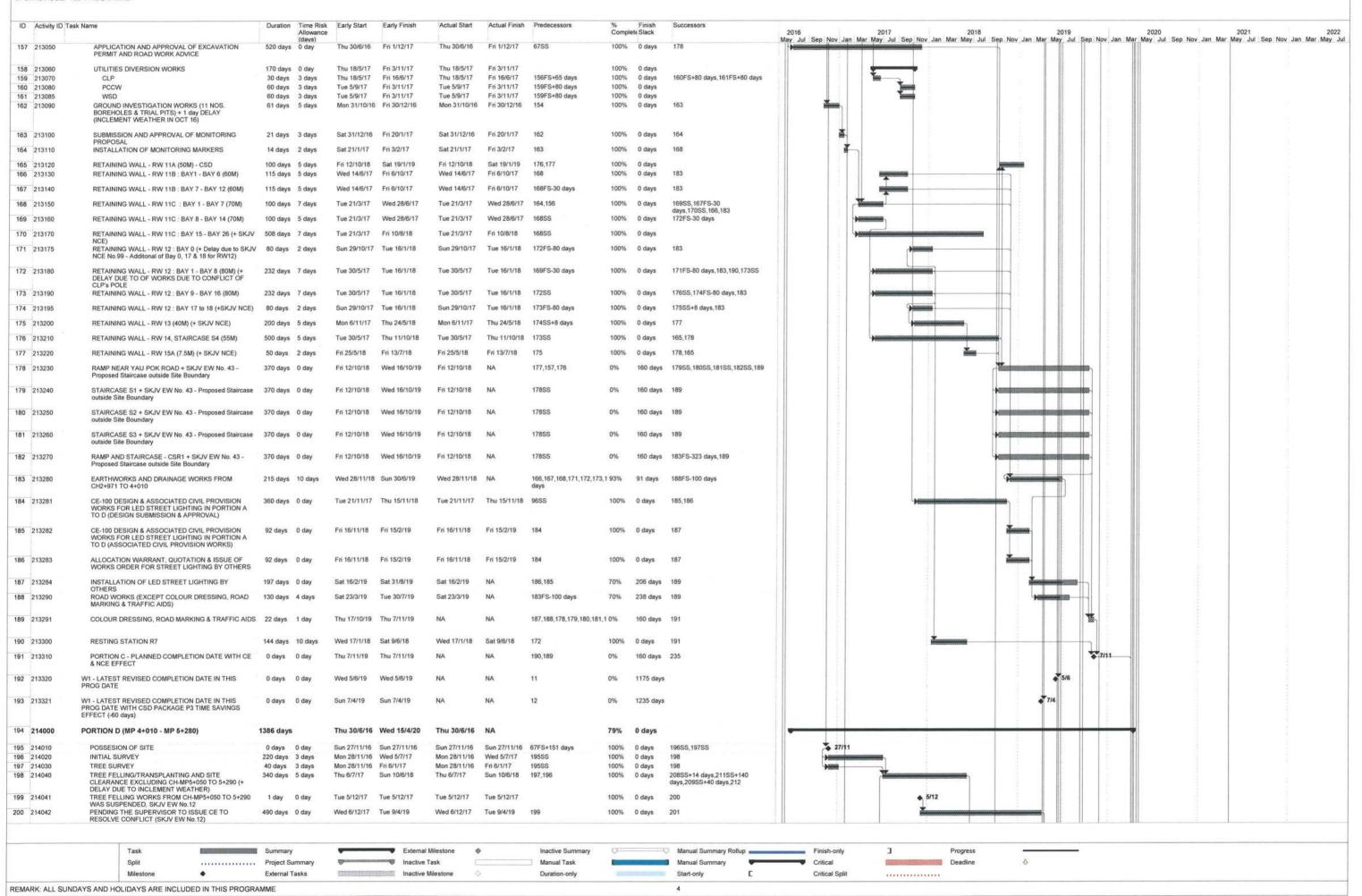
| | | | | | 1) Retaining Wall RW D03 | 26-Mar-20 | 3rd | |
|----|----|------------|----------|-----------|---|-----------|-----|-------------------------------------|
| | π | | | 000007751 | 2) Approval of Street Lighting | 30-Jun-19 | | A 550000 |
| | 1 | | | 13/4/2020 | 3) Allocation Warrant and Installation of Street Lighting | 6-Mar-20 | 2nd | Assume Approval given on 30 June |
| | | | | | 4) Colour Dressing | 15-Apr-20 | | 2019 |
| | | | | | | | | |
| | | | | | 1) RW 42 (CSD) | 30-Dec-19 | | |
| | | | | | 2) RW 44 and Ramp PR3 | 19-Dec-19 | Srd | |
| | Ľ, | | | 15/4/2020 | 3) Approval of Street Lighting | 30-Jun-19 | | Accused Assessed |
| | | | | | 4) Allocation Warrant and Installation of Street Lighting | 6-Mar-20 | 2nd | given on 30 June |
| | | | | | 5) Colour Dressing | 15-Apr-20 | | 2019 |
| | | | | | | | | |
| | | | | | 1) Approval of Street Lighting | 30-Jun-19 | | Assume Amusual |
| | Ð | | | 31/3/2020 | 2) Allocation Warrant and Installation of Street Lighting | 6-Mar-20 | 2nd | given on 30 June |
| | | | | | 3) Colour Dressing | 31-Mar-20 | | 2019 |
| | | | | | | | | |
| | | | | | 1) Additional RW49 & RW50 | 10/2/2020 | | |
| W2 | | 16/11/2019 | 1/9/2019 | | 2) Additional Diversion of utilities along RW49 & RW50 | 8/8/2020 | | |
| | Н | | | 25/4/2021 | 3) Drainage and Gullies for re-alignment carriageway for RW49 & RW50 | 7/10/2020 | 1st | |
| | | | | | 4) Road Works for re-alignment of DW1 and DW2 and street lighting works | 25/4/2021 | | |
| | | | | | | | | |
| | | | | | 1) Subway D E&M works | 1-Nov-19 | | |
| | | | | | 2) GRP Roofing Approval | 15-Jul-19 | | |
| | п | | | 13/3/2020 | 3) GRP Roofing Order and Delivery | 15-Oct-19 | 7 | Assume GRP |
| | | | | | 4) GRP installation | 13-Jan-20 | DU7 | approval obtained on 15/7/19 |
| | | | | | 5) Road work inside subway | 13-Mar-20 | | |
| | | | | | | | | |
| | | | 9 | | 1) Bridge B - Substructure | 30-Sep-19 | | |
| | | | | | 2) Bridge B - Superstructure | 30-Nov-19 | 3rd | |
| | Z | | | 00000000 | 3) Bridge B - Site formation | 20-Jan-20 | | |
| | | | | 0707 | 4) Approval of Street Lighting | 30-Jun-19 | | Assume Americal |
| | | | | | 5) Allocation Warrant and Installation of Street Lighting | 6-Mar-20 | 2nd | given on 30 June |
| | | | | | 6) Colour Dressing | 20-Mar-20 | | 2019 |

| | | | | | 1) Approval of Street Lighting | 30-Jun-19 | | Torrest A contract A |
|----|----------|-----------|-----------|-----------|---|-----------|-----|----------------------|
| W3 | K&J1 | 30/5/2019 | 1/4/2019 | 5/4/2020 | 2) Allocation Warrant and Installation of Street Lighting | 6-Mar-20 | lst | given on 30 June |
| ×. | | | | | 3) Colour Dressing | 5-Apr-20 | | 2019 |
| | | | | | | | | |
| | | | | | 1) Steel roofing and E&M of Bridge E | 27-Dec-19 | | |
| WS | Σ | 9100/6/11 | 9100/0/11 | 31/3/0/00 | 2) Approval of Street Lighting | 30-Jun-19 | | Accuma Ammoual |
| : | | | (107)(11 | 020210110 | 3) Allocation Warrant and Installation of Street Lighting | 6-Mar-20 | lst | given on 30 June |
| | | | | | 4) Colour Dressing | 31-Mar-20 | | 2019 |
| | | | | | | | | |
| | | | | | 1) RW48, RW24A, RW24AA, etc | 31-Dec-19 | | |
| | | | | | 2) Earthwork and Drainage works | 29-Feb-20 | lst | |
| W7 | 11.17.13 | 14/6/2019 | 010(78/91 | OCOCINOC | 3) Road Work (except colour dressing) | 30-Mar-20 | | |
| | | | | 07071-107 | 2) Approval of Street Lighting | 30-Jun-19 | | Assume Amendal |
| | | | | | 3) Allocation Warrant and Installation of Street Lighting | 6-Mar-20 | 2nd | given on 30 June |
| | | | | | 4) Colour Dressing | 24-Apr-20 | | 2019 |

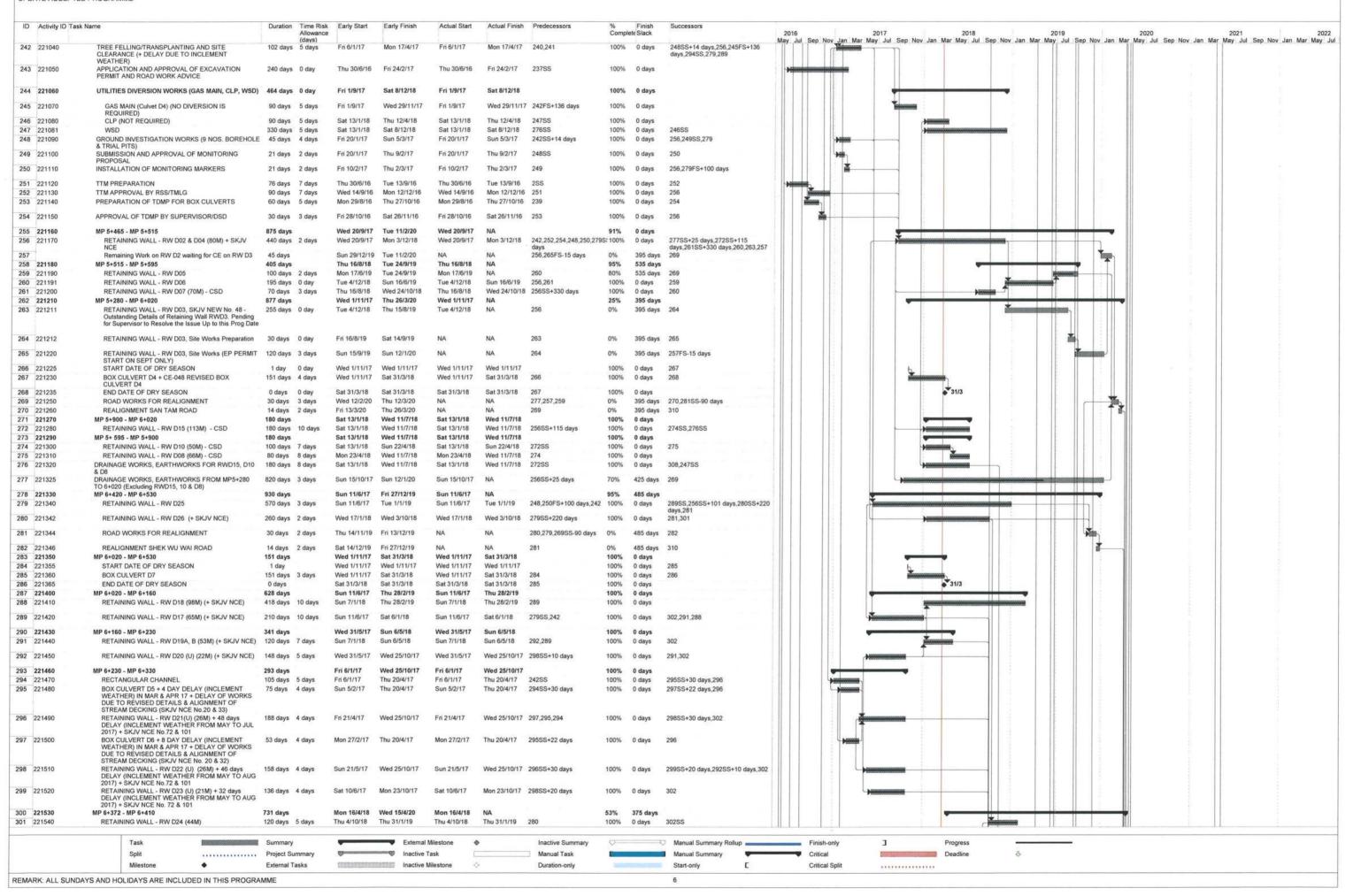


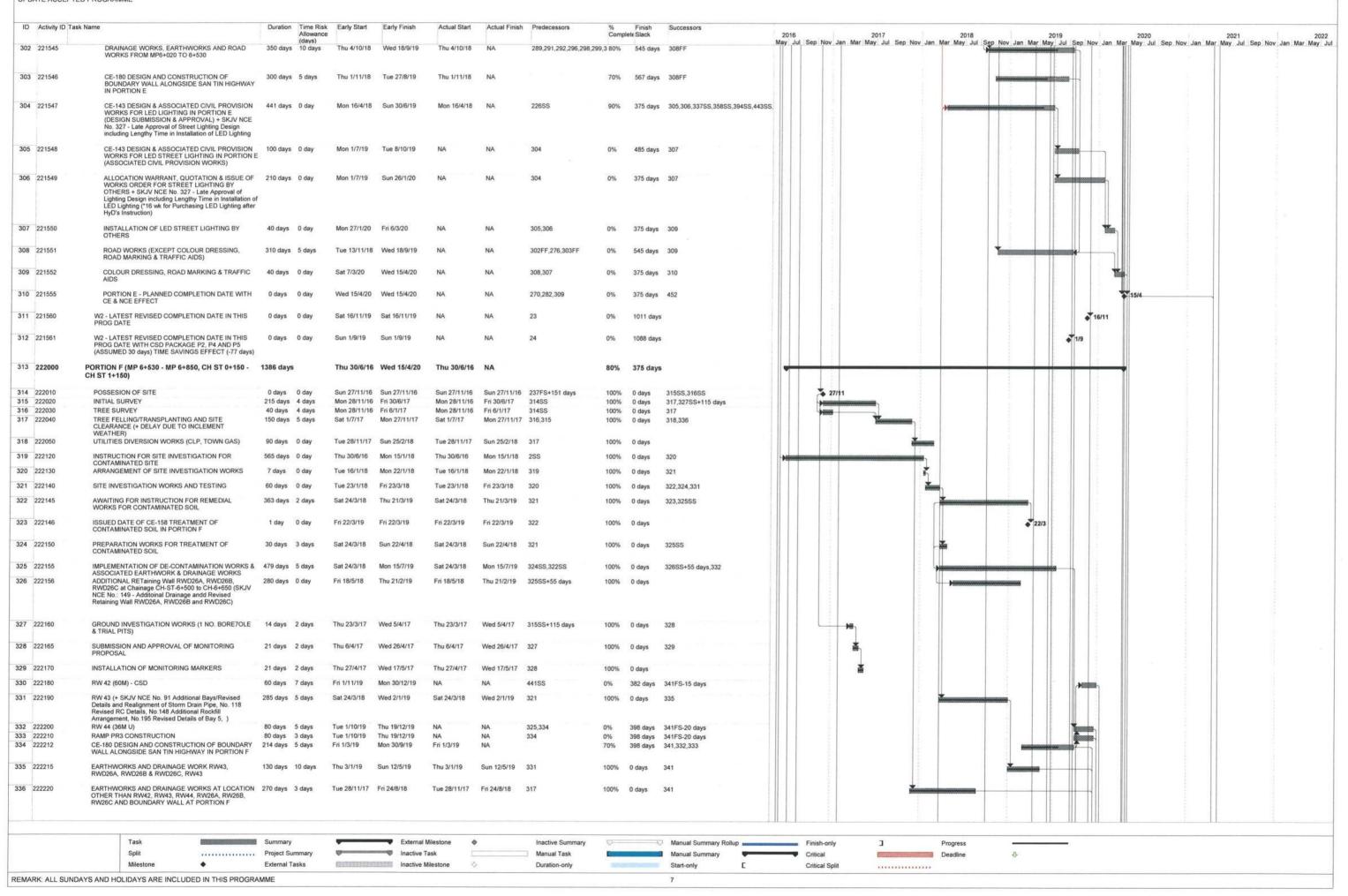


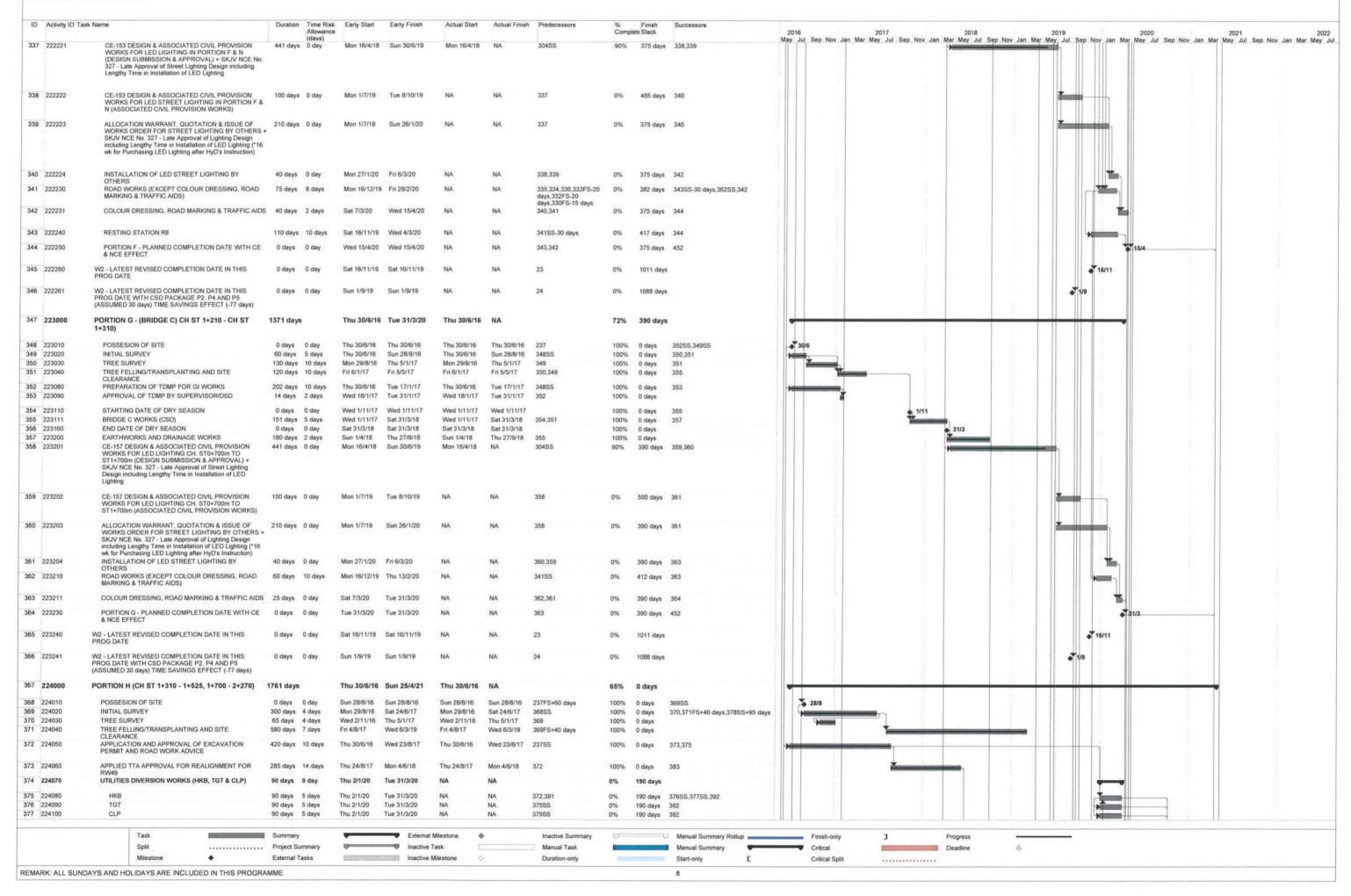
| Activity ID | Task Name | Duration | Time Risk Allowance | Early Start | Early Finish | Actual Start | Actual Finish | Predecessors | % Complet | Finish & Slack | Successors | 2016 | | 2017 | 2018 | 2019 | | 2020 | 2021 | |
|----------------------------|---|-------------------------------|------------------------|--|---|--|---|---------------------------------------|----------------------|--------------------|-----------------------------|---------|-----------------|-----------------|---------------------------|---|----------------|---------------------|--------------------|---------|
| 212020 | INITIAL SURVEY | 40 days | (days) | Mon 28/11/16 | Fri 6/1/17 | Mon 28/11/16 | Fri 6/1/17 | 106SS | | 0 days | 109 | May Jul | Sep Nov Jan Mar | May Jul Sep Nov | Jan Mar May Jul Sep Nov J | an Mar May Jul Sep | Nov Jan Mar M | y Jul Sep Nov Jan I | lar May Jul Sep No | Jan Mar |
| 212030 212040 | TREE SURVEY TREE FELLING/TRANSPLANTING AND SITE | 40 days 85 days | 3 days | Mon 28/11/16 Sat 7/1/17 | Fri 6/1/17 | Mon 28/11/16 Sat 7/1/17 | | 106SS 108,107 | 100% | 0 days 0 days | 109 137 | | | | | | | | | |
| 212070 | CLEARANCE TTM PREPARATION BY SKJV & APPROVAL BY SUPREVISOR/PM/TMLG & XP ISSUE+ 36 DAYS DELAY DUE TO BELATED APPROVAL OF XP & ADDITIONAL TRIAL RUN (SKJV NCE No. 15) | 162 days | | Mon 28/11/16 | | Mon 28/11/16 | Mon 8/5/17 | 106 | | | 112 | | ¥ | | | | | | | |
| 212100 | UTILITIES DIVERSION WORKS (FOR SUBWAY BAY | 183 days | | Tue 9/5/17 | Tue 7/11/17 | Tue 9/5/17 | Tue 7/11/17 | | 100% | 0 days | | | | | | | | | | |
| 212110 | PWS TO PW8) CLP CABLE + Anticipated 95 Days Delay of Works Due to Uncharted CLP Cable Ducts (SKJV NCE No.46) and Delay in Diversion of CLP Pole (SKJV NCE No. 50) | 183 days | 2 days | Tue 9/5/17 | Tue 7/11/17 | Tue 9/5/17 | Tue 7/11/17 | 110 | 100% | 0 days | 113SS,121 | | | | | | | | | |
| 212140 | WSD PIPE + Anticipated 95 Days Delay of Works Due to Delay in Diversion of WSD pipes (SKJV NCE No.40) | 165 days | 2 days | Tue 9/5/17 | Fri 20/10/17 | Tue 9/5/17 | Fri 20/10/17 | 112SS | 100% | 0 days | 121 | | | | | | | | | |
| 212200 | UTILITIES DIVERSION WORKS (FOR SUBWAY BAY PW9 TO PW11) | 14 days | 20000015 | | Fri 21/9/18 | Sat 8/9/18 | Fri 21/9/18 | | 100% | 70 | | | | | - | | | | | |
| 212210 212230 212240 | CLP WSD UTILITIES DIVERSION WORKS (FOR SUBWAY BAY 12 | 14 days 14 days 28 days | | Sat 8/9/18 Sat 8/9/18 Sat 8/9/18 | Fri 21/9/18 Fri 21/9/18 Fri 5/10/18 | Sat 8/9/18 Sat 8/9/18 Sat 8/9/18 | Fri 21/9/18 Fri 21/9/18 Fri 5/10/18 | 122 115SS | 100% 100% 100% | 0 days | 123,116SS 130,123 | | | | | | | | | |
| 212260 | TO 16) HCL | 28 days | 1 day | Sat 8/9/18 | Fri 5/10/18 | Sat 8/9/18 | Fri 5/10/18 | 122 | 100% | | 130 | | | | | | | | | |
| 212270 212280 | WSD SUBWAY A BARRELS WITH PUMP ROOM | 28 days 588 days | 1 day | Sat 8/9/18 Wed 8/11/17 | Fri 5/10/18 Tue 18/6/19 | Sat 8/9/18 Wed 8/11/17 | Fri 5/10/18 Tue 18/6/19 | 122 | 100% | 0 days 0 days | 130 | | | | • | | | | | |
| 212300 | CONSTRUCTION BAY PW5, 6, 7, 8 | 300 days | 5 days | Wed 8/11/17 | Mon 3/9/18 | Wed 8/11/17 | Mon 3/9/18 | 112,113 | 100% | 0 days | 122,125 | | | ¥ | | | | | | |
| 212310 | TTA FOR BAY PW9, 10, &11 | 4 days | 3 days | Tue 4/9/18 | Fri 7/9/18 Tue 18/6/19 | Tue 4/9/18 | Fri 7/9/18 Tue 18/6/19 | 121 | 100% | 0 days | 115,118,119 | | | | ř. | | | | | |
| 212320 212330 | BAY PW9 & P10 WITH PUMP HOUSE, PW11 SOUTHERN RAMP CONSTRUCTION | 270 days 497 days | 3 udys | Sat 22/9/18 Tue 4/9/18 | Mon 13/1/20 | Sat 22/9/18 Tue 4/9/18 | NA 18/6/19 | | 100% 22% | | 130SS+210 days,148,128 | | | | 4 | | | | | |
| 212340 | BAY PW1 TO 4 ROOFING - MATERIAL SUBMISSION AND APPROVAL | 120 days 250 days | 2 days | Tue 4/9/18 Thu 8/11/18 | Tue 1/1/19 Mon 15/7/19 | Tue 4/9/18 NA | Tue 1/1/19 NA | 121 125FS-55 days | | 0 days 53 days | 126FS-55 days 127 | | | | | | | | | |
| | ROOFING - ORDER, MANUFACTURING & DELIVER | 92 days | | Tue 16/7/19 | Tue 15/10/19 | NA | NA | 126 | 0% | 53 days | 128,132 | | | | | | | | | |
| 212342 212380 | INSTALLATION OF ROOF NORTHERN RAMP CONSTRUCTION | 90 days 209 days | 2 days | Wed 16/10/19 Thu 20/6/19 | Mon 13/1/20 Tue 14/1/20 | NA Thu 20/6/19 | NA NA | 123,127 | | 53 days 52 days | 135 | | | | | | | | | |
| 212390 | BAY PW12 TO 13 + SKJV EW No.60 - Conflict between Bay 13 & 14 and Existing Drainage Pipe | 119 days | 2 days | Thu 20/6/19 | Wed 16/10/19 | Thu 20/6/19 | NA | 123SS+210 days,116,118,119 | 10% | 52 days | 133FS-50 days,132,148,131SS | | | | | , M | | | | |
| 212395 | BAY PW14 TO 16 + SKJV EW No.60 - Conflict between Bay 13 & 14 and Existing Drainage Pipe | 119 days | 2 days | Thu 20/6/19 | Wed 16/10/19 | Thu 20/6/19 | NA | 130SS | 10% | 52 days | 132,133FS-50 days | | | | | *************************************** | | | | |
| 212392 212415 | INSTALLATION OF ROOF FNISHING WORKS AND E&M WORKS | 90 days 115 days | 42 | Thu 17/10/19 Wed 28/8/19 | | NA NA | NA NA | 131,130,127 130FS-50 days,131FS-50 | | | 135 135 | | | | | | | | | |
| 212416 | SKJV NCE No. 181 - ADDITIONAL FLOODING WARNING | | | | Wed 2/10/19 | Fri 26/10/18 | NA | 1001 0-00 days, 1011 0-00 | | | 135,419SS | | | | | 7 | | | | |
| 212417 | SYSTEM FOR SUBYWAY A ROAD WORKS INSIDE SUBWAY | 40 days | 2 days | Wed 15/1/20 | Sun 23/2/20 | NA | NA | 133,134,132,128 | 0% | 52 days | 149 | | | | | | 1 | | | |
| 212420 | EARTHWORKS AND DRAINAGE WORKS FROM CH | 691 days | | Sun 2/4/17 | Thu 21/2/19 | Sun 2/4/17 | Thu 21/2/19 | | 100% | 0 days | | | - | | | • | | | | |
| 212425 | 2+350 TO 2+650 EARTHWORKS AND DRAINAGE WORKS FROM CH 2+350 TO 2+650, SUSPENSION OF WORKS DUE TO CONFLICT OF CYCLE TRACK WITH EXISTING | 10 days | 0 day | Sun 2/4/17 | Tue 11/4/17 | Sun 2/4/17 | Tue 11/4/17 | 109 | 100% | 0 days | 138 | | 1 | | | | | | | |
| 212430 | DWARF WALL, MCAL LETTER DATED 11/4/2017) PENDING SUPERVISOR TO ISSUE CE TO RESOLVE CONFLICT (SKJV NCE No.45) & SKJV Letter Ref.: SO/2436 & Dated 20/8/2018 - Confirmation of | 496 days | 0 day | Wed 12/4/17 | Mon 20/8/18 | Wed 12/4/17 | Mon 20/8/18 | 137 | 100% | 0 days | 139 | | | | | 1 | | | | |
| 212435 | Additional Bicycle Parapet Footing in Portion B SKJV NCE No. 45 - Preparation Works | 15 days | 0 day | Tue 21/8/18 | Tue 4/9/18 | Tue 21/8/18 | Tue 4/9/18 | 138 | 100% | 0 days | 140 | | | | 3 | | | | | |
| 212440 212450 | SKJV NCE No.45 - Site Works EARTHWORKS AND DRAINAGE WORKS FROM CH | 120 days 50 days | | Wed 5/9/18 Thu 3/1/19 | Wed 2/1/19 Thu 21/2/19 | Wed 5/9/18 Thu 3/1/19 | Wed 2/1/19 Thu 21/2/19 | | 100% | 0 days | 146,141 146 | | | | | 2 | | | | |
| | 2+650 TO 2+930 CE-100 DESIGN & ASSOCIATED CIVIL PROVISION | 360 days | | | Thu 15/11/18 | Tue 21/11/17 | Thu 15/11/18 | | 100% | 10.14.2050-0 | 143,144 | | | | | | | | | |
| 212451 | WORKS FOR LED STREET LIGHTING IN PORTION A TO D (DESIGN & SUBMISSION & APPROVAL) CE-100 DESIGN & ASSOCIATED CIVIL PROVISION WORKS FOR LED STREET LIGHTING IN PORTION A | 92 days | | Fri 16/11/18 | | Fri 16/11/18 | | 142 | 100% | | 145 | | | Z0000 | | • | | | | |
| 212453 | TO D (ASSOCIATED CIVIL PROVISION WORKS) ALLOCATION WARRANT, QUOTATION & ISSUE OF | 92 days | 0 day | Fri 16/11/18 | Fri 15/2/19 | Fri 16/11/18 | Fri 15/2/19 | 142 | 100% | 0 days | 145 | | | | 1 | | | | | |
| | WORKS ORDER FOR STREET LIGHTING BY OTHERS | | 50000000 | | | | NA | 144,143 | | | | | | | | | | | | |
| 212454 | INSTALLATION OF LED STREET LIGHTING BY OTHERS ROAD WORKS (EXCEPT COLOUR DRESSING, ROAD | 197 days | | | Sat 31/8/19 Tue 2/4/19 | Sat 16/2/19 Fri 22/2/19 | NA Tue 2/4/19 | 144,143 | | 198 days | 147 | | | | | | | | | |
| | MARKING & TRÀFFIC AIDS) | 40 days | 50 | | | | | | 100% | | | | | | | | | | | |
| 212456 | COLOUR DRESSING, ROAD MARKING & TRAFFIC AIDS | | | | Mon 30/9/19 | NA | NA | 146,145 | | District Co. | 149 | | | | | | | | | |
| 212460 | RESTING STATION R6 | 60 days | 7 days | Thu 17/10/19 | Sun 15/12/19 | NA | NA | 123,130 | 0% | 122 days | 149 | | | | | | | | | |
| 212465 | PORTION B - PLANNED COMPLETION DATE WITH CE & NCE EFFECT | 0 days | 0 day | Sun 23/2/20 | Sun 23/2/20 | NA | NA | 135,148,147 | 0% | 52 days | 235 | | | | | | 23/2 | | | |
| 212470 | W1 - LATEST REVISED COMPLETION DATE IN THIS PROG DATE | 0 days | 0 day | Wed 5/6/19 | Wed 5/6/19 | NA | NA | 11 | 0% | 1175 days | | | | | | 5/6 | | | | |
| 212471 | W1 - LATEST REVISED COMPLETION DATE IN THIS PROG DATE WITH CSD PACKAGE P3 TIME SAVINGS EFFECT (-60 days) | 0 days | 0 day | Sun 7/4/19 | Sun 7/4/19 | NA | NA | 12 | 0% | 1235 days | | | | | | 714 | | | | |
| 213000 | PORTION C (MP 2+950 - MP 4+010) | 1226 days | | Thu 30/6/16 | Thu 7/11/19 | Thu 30/6/16 | NA | | 69% | 160 days | | | | | | | | | | |
| 213010 213020 | POSSESION OF SITE INITIAL SURVEY + 9 DAY DELAY (INCLEMENT WEATHER IN SEPT TO OCT 16) | 0 days 63 days | | Sun 28/8/16 Mon 29/8/16 | Sun 28/8/16 Sun 30/10/16 | Sun 28/8/16 Mon 29/8/16 | Sun 28/8/16 Sun 30/10/16 | | 100% | | 154 155,162 | 1 | 28/8 | | | | | | | |
| 213030 213040 | TREE SURVEY TREE FELLING/TRANSPLANTING AND SITE | 75 days 75 days | | | Wed 4/1/17 Mon 20/3/17 | Sat 22/10/16 Thu 5/1/17 | Wed 4/1/17 Mon 20/3/17 | 154 155 | 100% | | 156 159FS+65 days,168 | | | | | | | | | |
| | CLEARANCE | Summary | | _ | External I | Milestone • | i | Inactive Summary | U | | Manual Summary Rollup | i.ll. | Finish-only | 3 | Progress | <u> </u> | | | | |
| | Split | | | 0 | Inactive T | | | Manual Task | | | Manual Summary | | Critical | | Deadline . | | | | | |
| | Milestone | External Ta | | | Inactive M | filestone O | | Duration-only | | | Start-only E | | Critical Split | | | | | | | |

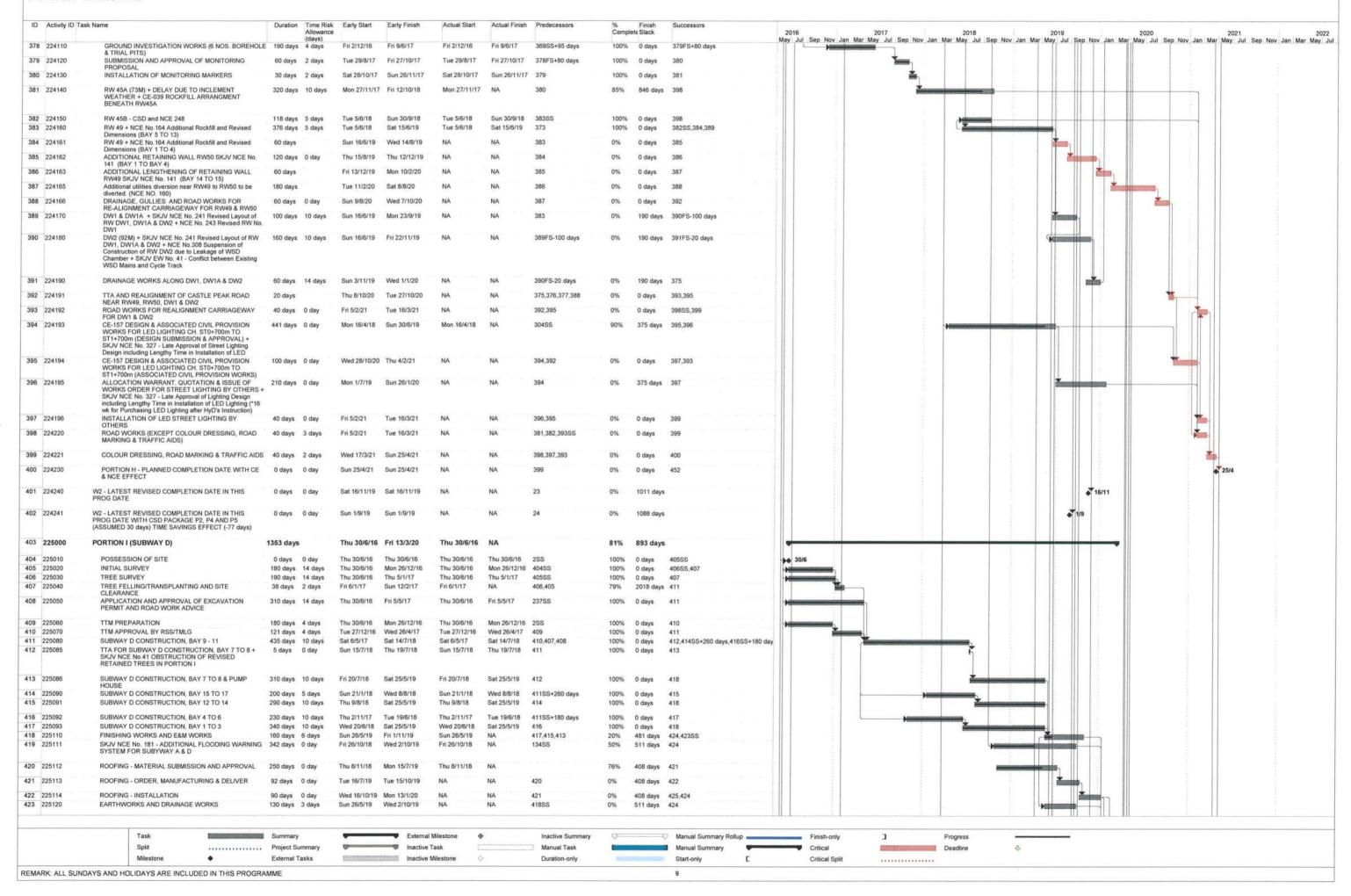


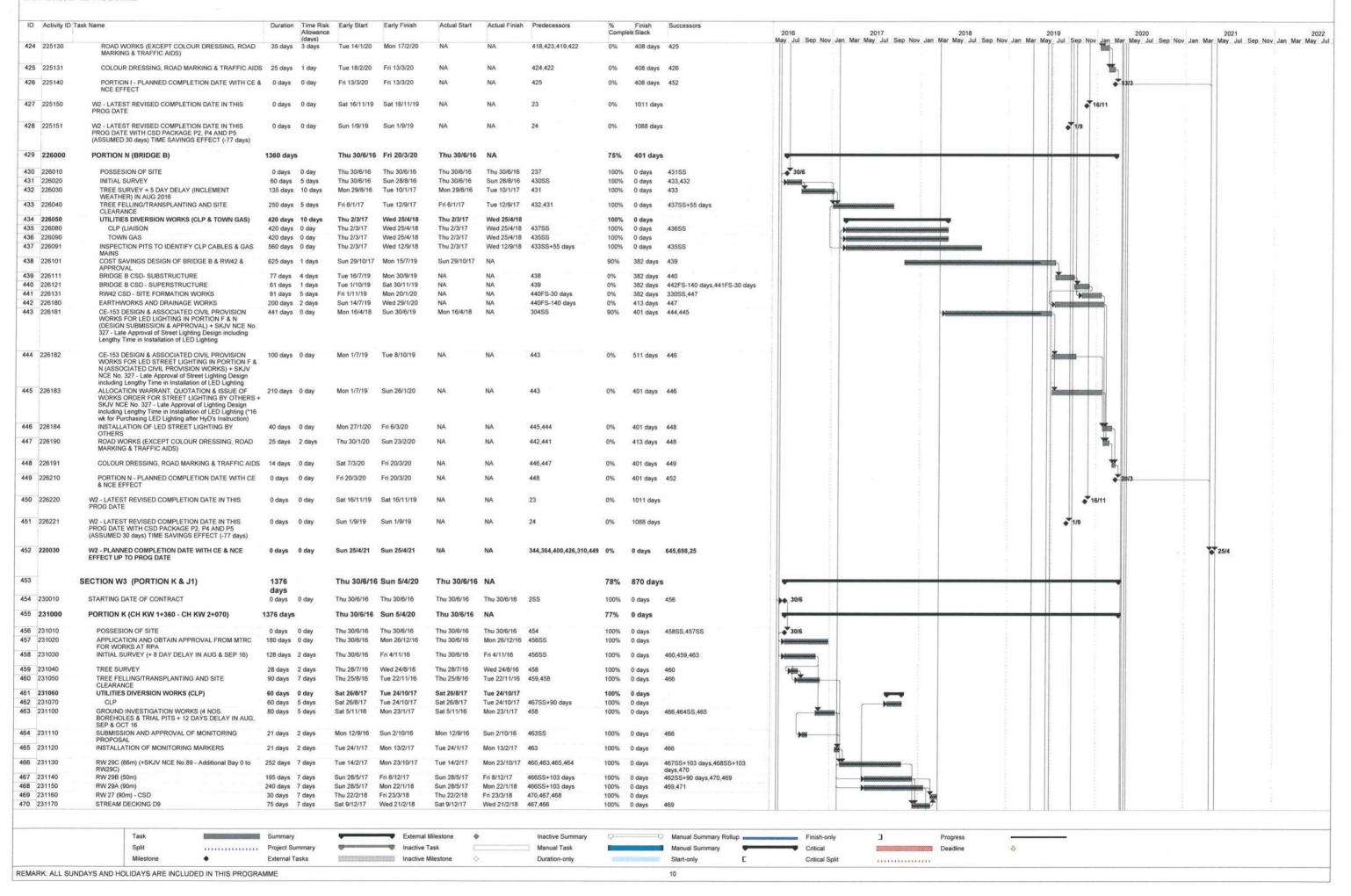
| ID ACIIVI | y ID Task Name | Duration | Time Risk Allowance | Early Start | Early Finish | Actual Start | Actual Finish | Predecessors | % Comple | Finish | Successors | 2005 |
|--------------------------|---|------------------------|------------------------|----------------------------|----------------------------|----------------------------|----------------------------|------------------------------------|-------------|-------------------|-------------------------|---|
| 201 21404 | UNDER CE TO RESOLVE CONFLICT (SKJV EW No.12) | 10 days | (days) | Wed 10/4/19 | Fri 19/4/19 | Wed 10/4/19 | Fri 19/4/19 | 200 | | 0 days | 202 | 2016 2017 2018 2020 2021 May Jul Sep Nov Jan Mar May |
| 202 21404 | BY SKJV (ASSUMED 20 days) TREE FELLING WORKS FROM CH-MP5+050 TO 5+290 | 30 days | 0 day | Sat 20/4/19 | Sun 19/5/19 | Sat 20/4/19 | Sun 19/5/19 | 201 | 100% | 0 days | 224 | |
| 203 21405 | | 420 days | | Thu 30/6/16 | Wed 23/8/17 | Thu 30/6/16 | Wed 23/8/17 | | 100% | 200 | | |
| 204 214066 | PERMIT AND ROAD WORK ADVICE UTILITIES DIVERSION WORKS | 300 days | | Tue 19/9/17 | Sun 15/7/18 | Tue 19/9/17 | Sun 15/7/18 | | 100% | 0 days | 212FS-40 days | |
| 205 214070 206 214080 |) CLP | 300 days | 3 days | Tue 19/9/17 | Sun 15/7/18 | Tue 19/9/17 | Sun 15/7/18 | | 100% | 0 days | | |
| 206 214085 | | 120 days 300 days | | Tue 19/9/17 Tue 19/9/17 | Tue 16/1/18 Sun 15/7/18 | Tue 19/9/17 Tue 19/9/17 | Tue 16/1/18 Sun 15/7/18 | 205SS 205SS | | 0 days 0 days | 212FS-40 days | |
| 208 214090 | & TRIAL PITS) | 21 days | 2 days | Thu 20/7/17 | Wed 9/8/17 | Thu 20/7/17 | Wed 9/8/17 | 198SS+14 days | 100% | 0 days | 209 | |
| 209 214100 | SUBMISSION AND APPROVAL OF MONITORING PROPOSAL | 21 days | 2 days | Tue 15/8/17 | Mon 4/9/17 | Tue 15/8/17 | Mon 4/9/17 | 198SS+40 days,208 | 100% | 0 days | 210,211 | |
| 210 214110 | INSTALLATION OF MONITORING MARKERS | 14 days | 2 days | Tue 5/9/17 | Mon 18/9/17 | Tue 5/9/17 | Mon 18/9/17 | 209 | 100% | 0 days | 211,205 | |
| 211 214120 | RETAINING WALL - RW 15B + SKJV NCE No.81 Additional 3 Bays | 380 days | 7 days | Thu 23/11/17 | Fri 7/12/18 | Thu 23/11/17 | Fri 7/12/18 | 198SS+140 days,209,210,203 | 100% | 0 days | 218SS,213 | |
| 212 214130 | RETAINING WALL - RW 15C (45M) & STAIRCASE S6 | 390 days | 7 days | Mon 11/6/18 | Fri 5/7/19 | Mon 11/6/18 | Fri 5/7/19 | 207FS-40 days,198,204FS-40 days | 100% | 0 days | 216,217SS+30 days | |
| 213 214140 | | 30 days | | Sat 8/12/18 | Sun 6/1/19 | Sat 8/12/18 | Sun 6/1/19 | 211 | | 0 days | 214 | |
| 214 214150 215 214160 | \$2.00.00 (1.00.00 (1.00.00 J.) (1.00.00 J.) | 30 days 30 days | | Mon 7/1/19 Wed 6/2/19 | Tue 5/2/19 Thu 7/3/19 | Mon 7/1/19 Wed 6/2/19 | | 213 214 | | 0 days | 215 | |
| 216 214170 | PEDSTRIAN RAMP CONSTRUCTION & PROVIDE | 90 days | | Sat 6/7/19 | Thu 3/10/19 | NA | NA NA | 212,217,215 | | 0 days 95 days | 216 230 | |
| 477 | SAFETY ACCESS TO RESIDENT @ CH-MP4+500 (Compensation Event) | | | | | | | | | | 6550 | |
| 217 214190 | DEMOLITION OF EXISTING STRUCTURE @ CH-MP4+500 | 30 days | 2 days | Wed 11/7/18 | Thu 9/8/18 | Wed 11/7/18 | Thu 9/8/18 | 212SS+30 days | 100% | 0 days | 216 | |
| 18 214200 | RW16A (80M) (THE WORKS SUSPENDED, SKJV EW No.10 - Conflict of Proposed Cycle Track and Actual Site Condition CH-MP-4+660 TO 5+010) | 1 day | 0 day | Wed 29/11/17 | Wed 29/11/17 | Wed 29/11/17 | Wed 29/11/17 | 211SS | 100% | 0 days | 219 | 29/11 |
| 19 214201 | PENDING THE SUPERVISOR TO ISSUE CE-181 REVISION OF RETAINING WALL NO, RW16A & ASSOCIATED DRAINAGE WORKS AT XO HANG IN PORTION D, TO RESOLVE CONFLICT (SKJV EW No.10) | 475 days | 0 day | Thu 30/11/17 | Tue 19/3/19 | Thu 30/11/17 | Tue 19/3/19 | 218 | 100% | 0 days | 220SS+370 days | |
| 20 214202 | PREPARATION WORKS FOR WORKS UNDER CE-181 | 20 days | 0 day | Wed 5/12/18 | Mon 24/12/18 | Wed 5/12/18 | Mon 24/12/18 | 219SS+370 days | 100% | 0 days | 221 | |
| 21 214203 | CONSTRUCTION WORKS FOR CE-181 | 250 days | 0 day | Tue 25/12/18 | Sat 31/8/19 | Tue 25/12/18 | NA | 220 | | 37 days | | |
| 22 214204 23 214205 | SKJV EW No. 57 - RW16A BAY25 TO 28 CONSTRUCTION WORKS FOR RW16A BAY 25 TO 28 | 120 days | | | Mon 15/7/19 | Mon 18/3/19 | NA | | 55% | 55 days | 223 | |
| | | 120 days | - 20 | | Tue 12/11/19 | NA | NA | 222 | | 55 days | | |
| 24 214208 | SKJV NCE No. 388 - ADDITIONAL PLANTER WALL PWD1 & REVISED DRAINAGE BETWEEN CH MP5+053 | 195 days | 2 days | Mon 20/5/19 | Sat 30/11/19 | NA | NA | 202 | 0% | 37 days | 230 | |
| 25 214210 | AND 5+155 EARTHWORKS AND DRAINAGE WORKS | 91 days | 8 days | Sun 1/9/19 | Sat 30/11/19 | NA | NA | 221 | 0% | 37 days | 230 | |
| 26 214211 | | 441 days | 15 | Mon 16/4/18 | | Mon 16/4/18 | NA NA | | 2000 | | | |
| | WORKS FOR LED STREET LIGHTING IN PORTION A TO D (DESIGN SUBMISSION & APPROVAL) + SKJV NCE No. 327 - Late Approval of Street Lighting Design including Lengthy Time in Installation of LED Lighting | 111 days | o day | MOI 10-4/10 | 301 3010/19 | MOII 10/4/16 | NA | | 90% | 0 days | 227,228,304SS | |
| 27 214212 | CE-100 DESIGN & ASSOCIATED CIVIL PROVISION WORKS FOR LED STREET LIGHTING IN PORTION A TO D (ASSOCIATED CIVIL PROVISION WORKS) | 100 days | 0 day | Mon 1/7/19 | Tue 8/10/19 | NA | NA | 226 | 0% | 110 days | 229 | |
| 28 214213 | ALLOCATION WARRANT, QUOTATION & ISSUE OF WORKS ORDER FOR STREET LIGHTING BY OTHERS + SKJV NCE No. 327 - Late Approval of Lighting Design including Lengthy Time in Installation of LED Lighting (*16 w/k for Purchasing LED Lighting after HyD's Instruction) | 210 days | 0 day | Mon 1/7/19 | Sun 26/1/20 | NA | NA | 226 | 0% | 0 days | 229 | |
| 9 214214 | INSTALLATION OF LED STREET LIGHTING BY | 40 days | 0 day | Mon 27/1/20 | Fri 6/3/20 | NA | NA | 228,227 | 0% | 0 days | 231 | |
| 0 214220 | OTHERS ROAD WORKS (EXCEPT COLOUR DRESSING, ROAD | 60 days | | Sun 1/12/19 | | NA | | 225,224,223,216 | | - 50 | | |
| | MARKING & TRAFFIC AIDS) | | | | | | | | 0% | 37 days | 231 | |
| 1 214221 | COLOUR DRESSING, ROAD MARKING & TRAFFIC AIDS | 40 days | 2 days | Sat 7/3/20 | Wed 15/4/20 | NA | NA | 230,229 | 0% | 0 days | 232 | |
| 2 214222 | PORTION D - PLANNED COMPLETION DATE WITH CE & NCE EFFECT | 0 days | 0 day | Wed 15/4/20 | Wed 15/4/20 | NA | NA. | 231 | 0% | 0 days | 235 | 15/4 |
| 3 214225 | WI - LATEST REVISED COMPLETION DATE IN THIS | 0 days | 0 day \ | Wed 5/6/19 | Wed 5/6/19 | NA | NA | 11 | | 1175 days | | 5.16 |
| 4 214226 | PROG DATE W1 - LATEST REVISED COMPLETION DATE IN THIS | 0 days (| 0 day s | Sun 7/4/19 | Sun 7/4/19 | NA | | 12 | | | | |
| | PROG DATE WITH CSD PACKAGE P3 TIME SAVINGS EFFECT (-60 days) | and i | | | | 525.5 | 1463 | | 0% | 1235 days | | 774 |
| 5 210030 | W1 - PLANNED COMPLETION DATE WITH CE & NCE EFFECT UP TO THIS PROG DATE | 0 days (| 0 day V | Wed 15/4/20 | Wed 15/4/20 | NA | NA | 102,149,191,232 | 0% (| 0 days | 694,645,13 | 15/4 |
| 6 | SECTION W2 (PORTION E, F, G, H, I & N) | 1761 days | days 1 | Thu 30/6/16 | Sun 25/4/21 | Thu 30/6/16 | NA | | 77% | 485 days | s | |
| 7 220010 | STARTING DATE OF CONTRACT | 0 days | 0 day T | Thu 30/6/16 | Thu 30/6/16 | Thu 30/6/16 | Thu 30/6/16 | 2SS | 100% | 0 days | 239FS+60 days,314FS+151 | → 30/6 |
| 221000 | PORTION E (MP 5+280 - MP 6+530) | 386 days o | days T | Thu 30/6/16 \ | Wed 15/4/20 | Thu 30/6/16 | NA | | | 860 days | days,348,368FS+60 | |
| 221010 | | 0 days 0 | | | Sun 28/8/16 | | | 237ES460 down | | | | |
| 221020 | | 69 days 5 | | | Sat 5/11/16 | | | 237FS+60 days 239SS | 100% 0 | | 240SS,253 242,241 | 28/8 |
| 221030 | | 65 days 5 | days V | Wed 2/11/16 T | Thu 5/1/17 | Wed 2/11/16 | Thu 5/1/17 | 240 | 100% 0 | 200 | 242 | |
| | T | | | | | 27. 37. 39 | | | | | | |
| | | Summary Project Sum | nman. | | External N | | | Inactive Summary | Q. | | | Finish-only Progress ——— |
| | Split | Project Sun | milary | | Inactive To | ask | | Manual Task | | | Manual Summary | Critical Deadline 4 |
| | Milestone | External Tas | sks | | Inactive M | lilestone O | | Duration-only | | | Start-only E | Critical Split |

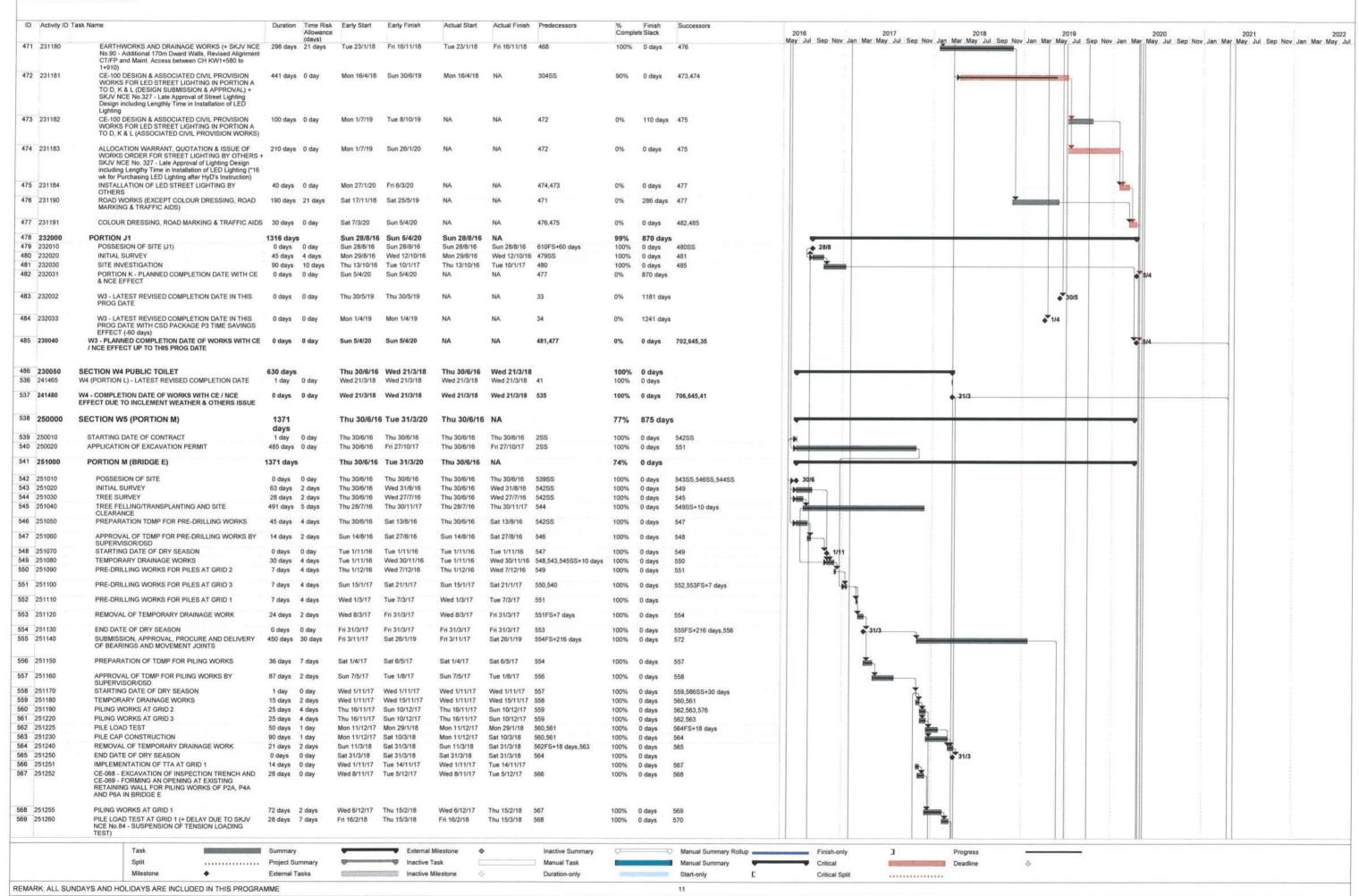


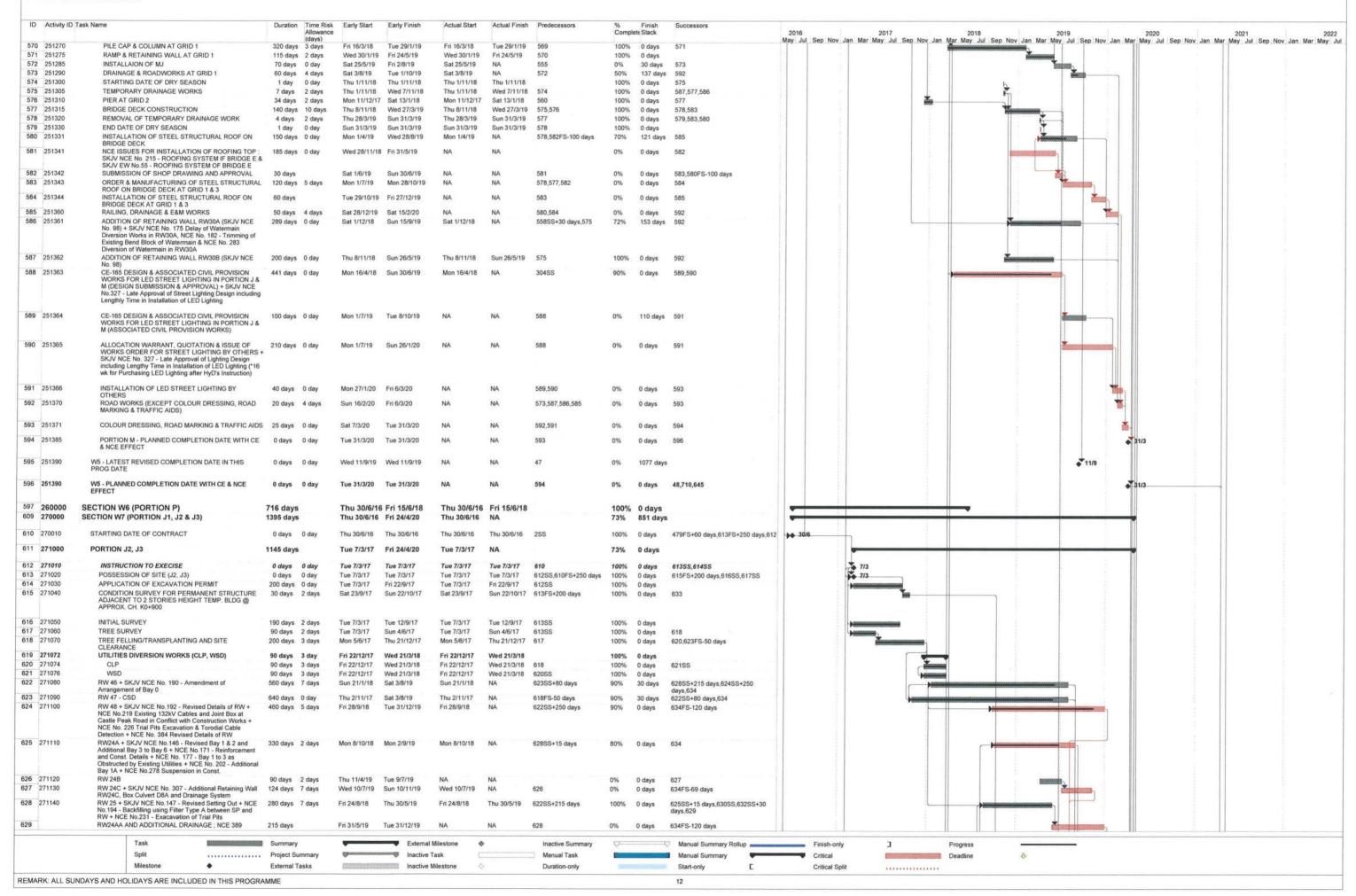




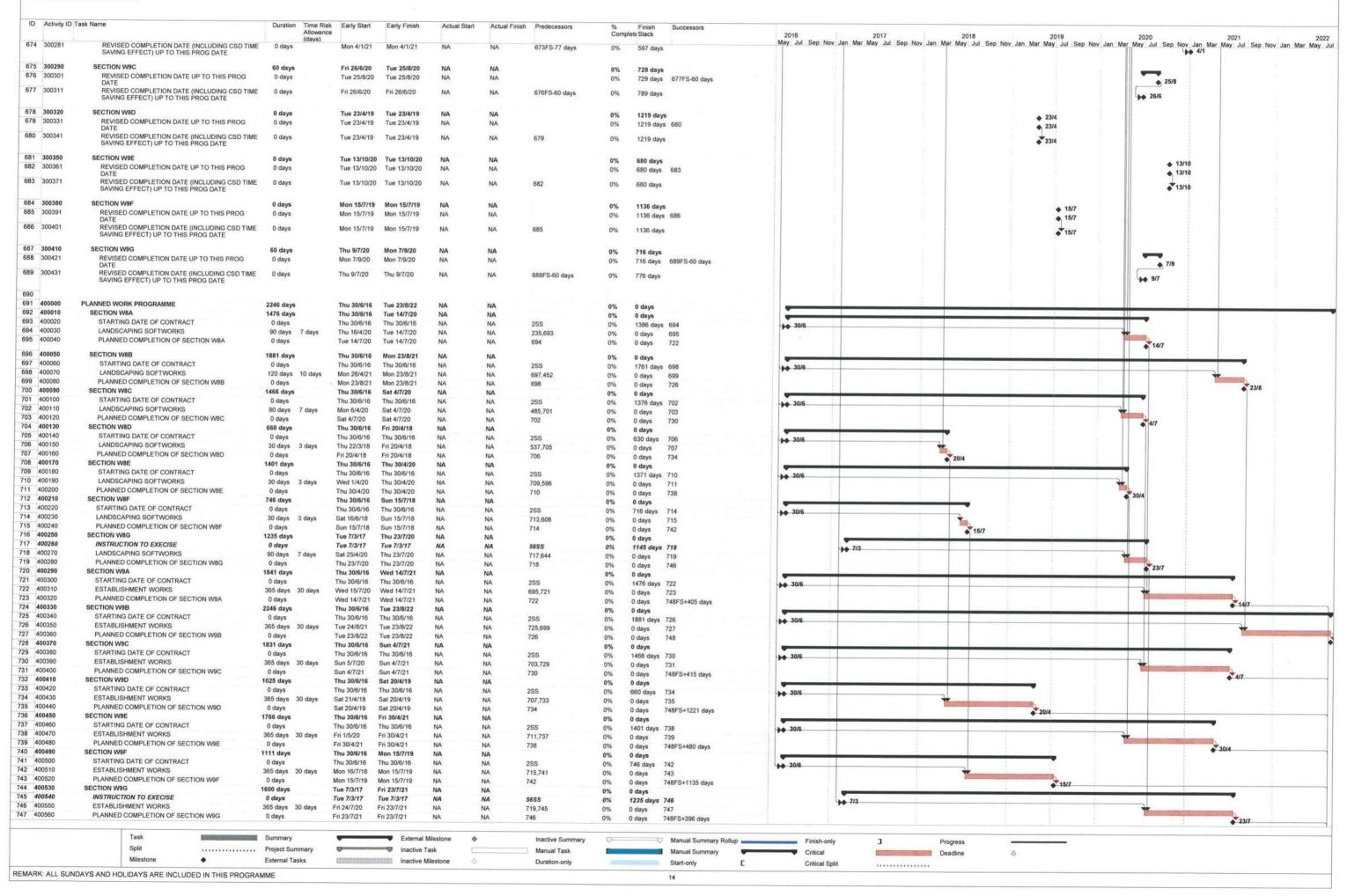








| 330 271150 331 271160 332 271170 333 271180 34 271190 35 271191 | RW 26 + SKJV NCE No.169 - Using Granular Fill for Backfilling STREAM DECKING D8 + SKJV NCE No.307 - Additional Retaining Wall RW24C and box culvert 8A PROVIDE SAFETY ACCESS TO RESIDENT DEMOLITION OF EXISTING STRUCTURE @ APPROX. CH. KW0+900 EARTHWORKS AND DRAINAGE WORKS | | ys Fri 24/8/18 | | Fri 24/8/18 | Sat 1/12/18 | 628SS | Complete | | 631 | 2016 May Jul Sep Nov J | Jan Mar May Jul Sep Nov | Jan Mar May Jul Sep No | v Jan Mar May Jul Sep Nov | Jan Mar May Jul Sep Nov Jan Mar May Jul Sep Nov |
|--|--|-----------------------------------|----------------------------|----------------------------------|-----------------------------|----------------------------|---------------------------------|------------------|----------------------|--------------------|---------------------------|-------------------------|------------------------|--|---|
| 2 271170 3 271180 4 271190 5 271191 | STREAM DECKING D8 + SKJV NCE No.307 - Additional Retaining Wall RW24C and box culvert 8A PROVIDE SAFETY ACCESS TO RESIDENT DEMOLITION OF EXISTING STRUCTURE @ APPROX. CH.KW0+900 EARTHWORKS AND DRAINAGE WORKS | | ys Sun 2/12/18 | B Fri 1/2/19 | | | | | | | | | | to the state of th | |
| 33 271180 34 271190 35 271191 | DEMOLITION OF EXISTING STRUCTURE @ APPROX. CH.KW0+900 EARTHWORKS AND DRAINAGE WORKS | | | 111 114/10 | Sun 2/12/18 | Fri 1/2/19 | 630 | 100% | 0 days | | | | 1 | | |
| 271191 | EARTHWORKS AND DRAINAGE WORKS | 21 days 2 day 21 days 3 day | | 3 Sat 13/10/18 18 Sat 3/11/18 | Sun 23/9/18 Sun 14/10/18 | | 628SS+30 days 632,615 | 100% | | 633 | | | | | |
| 3 271192 | CE-165 DESIGN & ASSOCIATED CIVIL PROVISION WORKS FOR LED STREET LIGHTING IN PORTION J & M (DESIGN SUBMISSION & APPROVAL) + SKJV NCE No.327 - Late Approval of Street Lighting Design including Lengthly Time in Installation of LED Lighting | 180 days 10 day 441 days 0 day | | Sat 29/2/20 8 Sun 30/6/19 | NA Mon 16/4/18 | NA | 629FS-120 days,624FS-1 304SS | 12(0% (| 0 days | 639 636,637 | | | <u> </u> | | |
| | CE-165 DESIGN & ASSOCIATED CIVIL PROVISION WORKS FOR LED STREET LIGHTING IN PORTION J & M (ASSOCIATED CIVIL PROVISION WORKS) | 100 days 0 day | Sat 19/10/19 | 9 Sun 26/1/20 | NA | NA | 635,637FS-100 days | 0% 2 | 24 days | 638 | | | | * | - |
| 7 271193 | ALLOCATION WARRANT, QUOTATION & ISSUE OF WORKS ORDER FOR STREET LIGHTING BY OTHERS + SKJV NCE No. 327 - Late Approval of Lighting Design including Lengthy Time in Installation of LED Lighting (*16 wk for Purchasing LED Lighting after HyD's Instruction) | 210 days 0 day | Mon 1/7/19 | Sun 26/1/20 | NA | NA | 635 | 0% 2 | 24 days | 638,636FS-100 days | | | | + | = |
| 271194 | INSTALLATION OF LED STREET LIGHTING BY OTHERS | 40 days 0 day | Mon 27/1/20 | Fri 6/3/20 | NA | NA | 637,636 | 0% 2 | 4 days | 640 | | | | | * |
| 271200 | ROAD WORKS (EXCEPT COLOUR DRESSING, ROAD MARKING & TRAFFIC AIDS) | 30 days 7 day | s Sun 1/3/20 | Mon 30/3/20 | NA | NA | 634 | 0% 0 | days | 640 | | | | | |
| 271201 | COLOUR DRESSING, ROAD MARKING & TRAFFIC AIDS | 25 days 0 day | Tue 31/3/20 | Fri 24/4/20 | NA | NA | 639,638 | 0% 0 | days | 641 | | | | | 1 |
| 271205 | PORTON J2/J3 - PLANNED COMPLETION DATE WITH CE & NCE EFFECT | 0 days 0 day | Fri 24/4/20 | Fri 24/4/20 | NA | NA | 640 | 3220 | | 644 | | | | | 24/4 |
| 271210 | W7 - LATEST REVISED COMPLETION DATE IN THIS PROG DATE | 0 days 0 day | | Fri 14/6/19 | NA | NA | 60 | 0% 1 | 166 days | 643FS-60 days | | | | 14/6 | |
| 271211 | W7 - LATEST REVISED COMPLETION DATE IN THIS PROG DATE WITH CSD PACKAGE P1 TIME SAVINGS EFFECT (-60 days) | 0 days 0 day | Tue 16/4/19 | Tue 16/4/19 | NA | NA | 642FS-60 days | 0% 12 | 226 days | | | | | >• 16/4 | |
| 271215 | W7 - PLANNED COMPLETION DATE WITH CE & NCE EFFECT | 0 days 0 day | Fri 24/4/20 | Fri 24/4/20 | NA | NA | 641 | 0% 0 | days | 645,62,718 | | | | | ¥24/4 |
| 5 200010 | CE & NCE EFFECT | 0 days 0 day | Sun 25/4/21 | Sun 25/4/21 | NA | NA | 608,537,485,452,235,644,5 | 5 0% 48 | 85 days | | | | | | 25/4 |
| | | 2246 days | Thu 30/6/16 | Tue 23/8/22 | Thu 30/6/16 | NA | | 0% 0 | days | | - | | | | |
| 300010 | CONTRACTS | 1064 days | Mon 23/4/18 | Mon 22/3/21 | Mon 23/4/18 | NA | | 99% 52 | 0 days | | | | - | | |
| 300020 300031 | REVISED COMPLETION DATE UP TO THIS PROG | 60 days 0 days | Thu 4/7/19 Mon 2/9/19 | Mon 2/9/19 Mon 2/9/19 | NA NA | NA NA | | | 087 days | 50FS-60 days | | | | - | |
| 300041 | DATE REVISED COMPLETION DATE (INCLUDING CSD TIME SAVING EFFECT) UP TO THIS PROG DATE | 0 days | Thu 4/7/19 | Thu 4/7/19 | NA | | | | 47 days | CO. COU days | | | | 4/7 | |
| 300050 300061 | REVISED COMPLETION DATE UP TO THIS PROG | 77 days 0 days | Fri 3/1/20 Fri 20/3/20 | Fri 20/3/20 Fri 20/3/20 | NA NA | NA NA | | | 7 days | 53FS-77 days | 1 | | | | - |
| 300071 | DATE | 0 days | Fri 3/1/20 | Fri 3/1/20 | NA | | | | 4 days | on on uays | | | | Ç. | <u>♦</u> 20/3 |
| 300080 300091 | | 60 days 0 days | Fri 28/6/19 Tue 27/8/19 | Tue 27/8/19 Tue 27/8/19 | NA NA | NA NA | | | 93 days | | | | | - | |
| 300101 | DATE | 0 days | | Fri 28/6/19 | | NA (| | | 93 days 6 53 days | 56FS-60 days | | | | 28/6 | |
| 300110 300121 | SECTION W8D REVISED COMPLETION DATE UP TO THIS PROG DATE | 1 day 1 day | Mon 23/4/18 Mon 23/4/18 | Mon 23/4/18 Mon 23/4/18 | | Mon 23/4/18 Mon 23/4/18 | | 100% 0 d | lays 6 | 59 | | | • | | |
| 300131 | REVISED COMPLETION DATE (INCLUDING CSD TIME SAVING EFFECT) UP TO THIS PROG DATE | 1 day | Mon 23/4/18 | Mon 23/4/18 | Mon 23/4/18 | Mon 23/4/18 6 | 558 | 100% 0 d | | | | | 1, | | |
| 300140 | | 0 days | | Mon 14/10/19 | | NA | | 0% 104 | 15 days | | | | | | |
| 300151 | DATE | 0 days | | Mon 14/10/19 | | NA | | 0% 104 | 15 days 66 | 2 | | | | ◆ 14/10 ◆ 14/10 | H |
| | SAVING EFFECT) UP TO THIS PROG DATE | 0 days | mon 14/10/19 | Mon 14/10/19 | NA | NA 6 | 61 (| 0% 104 | 15 days | | | | | 14/10 | |
| 300170 300181 | REVISED COMPLETION DATE UP TO THIS PROG | 1 day 1 day | Sun 1/7/18 Sun 1/7/18 | Sun 1/7/18 Sun 1/7/18 | | Sun 1/7/18 Sun 1/7/18 | | 100% 0 da | | 5 | | | • | | |
| 300191 | DATE REVISED COMPLETION DATE (INCLUDING CSD TIME SAVING EFFECT) UP TO THIS PROG DATE | 1 day | | Sun 1/7/18 | | Sun 1/7/18 6 | | 100% 0 da | | | | | 1 | | |
| 300200 300211 | REVISED COMPLETION DATE UP TO THIS PROG | 60 days 0 days | | Sat 7/9/19 Sat 7/9/19 | | NA NA | | | 2 days | | | | | _ | |
| 300221 | DATE | 0 days | | | | | | | 2 days 66 2 days | 8FS-60 days | | | | 9/7 | |
| 300230 300241 | DELUGED COLUMN PRODUCT | 0 days | Fri 3/7/20 | | | NA | | | days | | | | | | |
| 300251 | DATE | 0 days 0 days | | | | NA 67 | | 0% 722 0% 782 | | 1FS-60 days | | | | | 1/9 |
| 300260 300271 | SECTION W9B 7 | 7 days 0 days | | | | NA NA | | | days days 67 | IFS-77 days | | | | | 22/3 |



SANG HING - KULY JOINT VENTURE 28 June 2019

| Dark |

APPENDIX B ACTION AND LIMIT LEVELS FOR NOISE

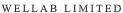
Appendix B - Action and Limit Levels

Table B-1 Action and Limit Levels for Construction Noise

| Time Period | Action Level | Limit Level |
|----------------------------------|---|------------------------------|
| 0700-1900 hrs on normal weekdays | When one documented complaint is received | 75 dB(A) 70dB(A)/65dB(A)* |

Remarks: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed. *70dB(A) and 65dB(A) for schools during normal teaching periods and school examination periods, respectively.

APPENDIX C COPIES OF CALIBRATION CERTIFICATES





Rms 1214, 1502, 1516, 1701 & 1716, Technology Park, 18 On Lai Street, Shatin, N.T., Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Mr. Henry Leung

Shatin, NT, Hong Kong

Test Report No.: 32151
Date of Issue: 2019-09-27
Date Received: 2019-09-26
Date Tested: 2019-09-26
Date Completed: 2019-09-27
Next Due Date: 2020-09-26

Page: 1 of 1

Certificate of Calibration

Item for calibration:

ATTN:

Description : 'SVANTEK' Integrating Sound Level Meter

Manufacturer : SVANTEK
Model No. : SVAN 957
Serial No. : 21455
Microphone No. : 43730
Equipment No. : N-08-07

Test conditions:

Room Temperatre : 17-22 degree Celsius

Relative Humidity : 40-70%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

| Reference Set Point, dB | Instrument Readings, dB |
|-------------------------|-------------------------|
| 94 | 94.0 |
| 114 | 114.0 |

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE
Laboratory Manager



Equipment no.: N-12-03

Calibration Certificate

0022523

| Customer: | | Object 1: BSWA 308 SLM |
|---|------------|--|
| Cinotech Consultants Limited | | Serial No. /Ref. No. : 570188 / 550850 |
| RM 1710, Technology Park, | | Object 2: |
| 18 On Lai Street, Shatin, N.T. | | Serial No. /Ref. No. |
| Hong Kong | | |
| | | |
| Customer Code : SVEC09005 | | Manufacturer: BSWAtech |
| Date of calibration: | 23/09/2019 | Certificate No.: 0022523 |
| Date of the recommended re-calibration: | 23/09/2020 | Handle by: E0002 |

Measuring results

| Reference value | Indication value | Deviation | Allowed deviation | Object |
|-----------------|------------------|-----------|-------------------|--------|
| 94.0dB | 94.0dB | 0.0dB | +/- 1.5dB | 1 |
| 114.0dB | 114.0dB | 0.0dB | +/- 1.5dB | 1 |

Measuring equipment

| | index | Calibrator / Master | Traceability |
|---|-------|-------------------------------------|--------------|
| 3 | 1 | Master Sound Meter, SVAN949,sn:8571 | IEC61672 |
| | 2 | Sound Calibrator, SV30A sn:32580 | IEC60942 |

Ambient conditions

Temperature (20...26)°C

Humidity (20...60)%RH

Measuring procedure

Calibrated by Type 1 Sound Calibrator with Master Sound Level Meter under 1kHz Frequency.

Uncertainty

+/- 0.2 dB for probability not less than 95%.

Conformity

- 1. The resulted values were those obtained at the time of test and applies only to the item calibrated.
- 2. The measurement uncertainty was calculated according to the regulations of GUM with the coverage factor k=2 and contains the uncertainty of the measuring procedure and the uncertainty of the measuring system.
- 3. The equipment being used in this calibration are regularly calibrated by laboratory according to ISO/IEC17025.
- 4.HKAS has accredited this laboratory (HOKLAS 267) for specific calibration activities as listed in the HOKLAS directory of accredited laboratories.
- 5. The calibrations certificate may not be reproduced.

| Measured value(s) | within | the allowable deviation |
|-------------------|--------|-------------------------|
| | | |

Performed by

Calibration Technician

Approved by

Quality Manager



Calibration Certificate

0022999

| Customer: | | Object 1: SVAN957 SLM |
|---|------------|--|
| Cinotech Consultants Limited | | Serial No. /Ref. No. : 23851 / N-08-12 |
| | | Object 2: Microphone |
| RM 1710, Technology Park, | | |
| 18 On Lai Street, Shatin, N.T. | | Serial No. /Ref. No.: 43676 |
| Hong Kong | | |
| Customer Code : SVEC09005 | | Manufacturer: Svantek |
| Date of calibration: | 19/12/2019 | Certificate No.: 0022999 |
| Date of the recommended re-calibration: | 19/12/2020 | Handle by: E0002 |

Measuring results

| | Reference value | Indication value | Deviation | Allowed deviation | Object | |
|---|-----------------|------------------|-----------|-------------------|--------|--|
| Γ | 94.0dB | 94.0dB | 0.0dB | +/- 1.5dB | 1 | |
| | 114.0dB | 114.0dB | 0.0dB | +/- 1.5dB | 1 | |

Measuring equipment

| | index | Calibrator / Master | Traceability |
|---------------|-------|-------------------------------------|--------------|
| C Description | 1 | Master Sound Meter, SVAN949,sn:8571 | IEC61672 |
| | 2 | Sound Calibrator, SV30A sn:32580 | IEC60942 |

Ambient conditions

Temperature (20...26)°C

Humidity (20...60)%RH

Measuring procedure

Calibrated by Type 1 Sound Calibrator with Master Sound Level Meter under 1kHz Frequency.

Uncertainty

+/- 0.2 dB for probability not less than 95%.

Conformity

- 1. The resulted values were those obtained at the time of test and applies only to the item calibrated.
- 2.The measurement uncertainty was calculated according to the regulations of GUM with the coverage factor k=2 and contains the uncertainty of the measuring procedure and the uncertainty of the measuring system.
- 3. The equipment being used in this calibration are regularly calibrated by laboratory according to ISO/IEC17025.
- 4.HKAS has accredited this laboratory (HOKLAS 267) for specific calibration activities as listed in the HOKLAS directory of accredited laboratories.
- 5. The calibrations certificate may not be reproduced.

| Measured value(s) | within | the allowable | deviation. |
|-------------------|------------------|---------------|------------|
| (-) | ** 1 C 1 1 1 1 1 | | |

Performed by

Calibration Technician

Approved by

Quality Manager



Calibration Certificate

0023002

| Customer: Cinotech Consultants Limited RM 1710, Technology Park, 18 On Lai Street, Shatin, N.T. Hong Kong | Object 1: SV30A sound calibrator Serial No. /Ref. No.: 10965 / N-09-02 Object 2: Serial No. /Ref. No.: |
|---|--|
| Customer Code : SVEC09005 | Manufacturer: Svantek |
| Date of calibration: 19/12/2019 Date of the recommended re-calibration: 19/12/2020 | 002002 |

Measuring results

| Reference value | Indication value | Deviation | Allowed deviation | Object |
|-----------------|------------------|-----------|-------------------|--------|
| 94.0dB | 93.9dB | -0.1dB | +/- 0.3dB | 1 |
| 114.0dB | 114.2dB | +0.2dB | +/- 0.3dB | 1 |

Measuring equipment

| index | Calibrator / Master | Traceability |
|-------|-------------------------------------|--------------|
| 1 | Master Sound Meter, SVAN949,sn:8571 | IEC61672 |
| 2 | Sound Calibrator, SV30A sn:32580 | IEC60942 |

Ambient conditions

Temperature (20...26)°C

Humidity (20...60)%RH

Measuring procedure

Calibrated by Type 1 Sound Level Meter and 1kHz Sound Source .

Uncertainty

+/- 0.2 dB for probability not less than 95%.

Conformity

- 1.The resulted values were those obtained at the time of test and applies only to the item calibrated.
- 2. The measurement uncertainty was calculated according to the regulations of GUM with the coverage factor k=2 and contains the uncertainty of the measuring procedure and the uncertainty of the measuring system.
- 3. The equipment being used in this calibration are regularly calibrated by laboratory according to ISO/IEC17025.
- 4.HKAS has accredited this laboratory (HOKLAS 267) for specific calibration activities as listed in the HOKLAS directory of accredited laboratories.
- 5. The calibrations certificate may not be reproduced.

| Measured value(s) | within | the allowable deviation |
|-------------------|--------|-------------------------|
|-------------------|--------|-------------------------|

Performed by

Calibration Technician

Approved by

Quality Manager

APPENDIX D ENVIRONMENTAL MONITORING SCHEDULES

Agreement No. CE 67/2015 (HY)

Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works - Design and Construction Impact Noise Monitoring Schedule (September 2020)

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|---------|-----------|----------|--------|----------|
| | 31-Aug | 1-Sep | 2-Sep | 3-Sep | 4-Sep | 5-Sep |
| | | | | | | |
| | | Noise | | | | |
| | | | | | | |
| 6-Sep | 7-Sep | 8-Sep | 9-Sep | 10-Sep | 11-Sep | 12-Sep |
| | | | | | | |
| | | Noise | | | | |
| | | | | | | |
| 13-Sep | 14-Sep | 15-Sep | 16-Sep | 17-Sep | 18-Sep | 19-Sep |
| | | | | | | |
| | | Noise | | | | |
| | | | | | | |
| 20-Sep | 21-Sep | 22-Sep | 23-Sep | 24-Sep | 25-Sep | 26-Sep |
| | | | | | | |
| | | Noise | | | | |
| | | | | | | |
| 27-Sep | 28-Sep | 29-Sep | 30-Sep | 1-Oct | 2-Oct | 3-Oct |
| | | | - | | | |
| | | Noise | | | | |
| | | | | | | |
| | | | | | | |

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Noise Monitoring Station

N1 - HKMLC Wong Chan Sook Ying Memorial School

N2 - Bethel High School

N3 - No. 159 Mai Po San Tsuen

N5 - Dills Corner Garden Block 2

N6 - Home of Loving Faithfulness

N7 - Village House in Shek Wu Wai

Agreement No. CE 67/2015 (HY)

Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works - Design and Construction Tentative Impact Noise Monitoring Schedule (October 2020)

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|---------|-----------|----------|--------|----------|
| | 28-Sep | 29-Sep | 30-Sep | 1-Oct | 2-Oct | 3-Oct |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 4-Oct | 5-Oct | 6-Oct | 7-Oct | 8-Oct | 9-Oct | 10-Oct |
| | | | | | | |
| | | Noice | | | | |
| | | Noise | | | | |
| | | | | | | |
| 11-Oct | 12-Oct | 13-Oct | 14-Oct | 15-Oct | 16-Oct | 17-Oct |
| | | | | | | |
| | | Mala | | | | |
| | | Noise | | | | |
| | | | | | | |
| 18-Oct | 19-Oct | 20-Oct | 21-Oct | 22-Oct | 23-Oct | 24-Oct |
| | | | | | | |
| | | | | | | |
| | | Noise | | | | |
| | | | | | | |
| 25-Oct | 26-Oct | 27-Oct | 28-Oct | 29-Oct | 30-Oct | 31-Oct |
| | | | | | | |
| | | | | | | |
| | | Noise | | | | |
| | | | | | | |
| | | | | | | |

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Noise Monitoring Station

N1 - HKMLC Wong Chan Sook Ying Memorial School

N2 - Bethel High School

N3 - No. 159 Mai Po San Tsuen

N5 - Dills Corner Garden Block 2

N6 - Home of Loving Faithfulness

N7 - Village House in Shek Wu Wai

APPENDIX E NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

Appendix E - Noise Monitoring Results

(0700-1900 hrs on Normal Weekdays)

| N1 - HKMLC Wong Chan Sook Ying Memorial School | | | | | | | | | |
|--|-------|---------|------|-----------------------|------|-------|--------------------------|--|--|
| | | | | Unit: dB (A) (30-min) | | | | | |
| | | | Mea | asured Noise L | evel | Level | Construction Noise Level | | |
| Date | Time | Weather | L eq | L10 | L 90 | L eq | L eq | | |
| 01/09/2020 | 09:30 | Sunny | 52.8 | 54.4 | 50.1 | | 52.8 measured ≦ Baseline | | |
| 08/09/2020 | 09:30 | Sunny | 56.8 | 59.2 | 53.7 | | 56.8 measured ≦ Baseline | | |
| 15/09/2020 | 09:00 | Rainy | 55.4 | 58.1 | 52.3 | 62.2 | 55.4 measured ≦ Baseline | | |
| 22/09/2020 | 09:30 | Sunny | 56.2 | 59.5 | 53.2 | | 56.2 measured ≦ Baseline | | |
| 29/09/2020 | 09:00 | Sunny | 57.8 | 60.3 | 54.2 | | 57.8 measured ≦ Baseline | | |

| N2 - Bethel High School | | | | | | | | | |
|-------------------------|-------|---------|------|----------------------|------|------|--------------------------|--|--|
| | | | | | | | | | |
| | | | Mea | Measured Noise Level | | | Construction Noise Level | | |
| Date | Time | Weather | L eq | L10 | L 90 | L eq | L eq | | |
| 01/09/2020 | 10:30 | Sunny | 53.3 | 57.8 | 50.4 | · | 53.3 measured ≦ Baseline | | |
| 08/09/2020 | 10:30 | Sunny | 57.8 | 60.8 | 54.5 | | 54.3 | | |
| 15/09/2020 | 10:00 | Rainy | 57.3 | 59.6 | 53.1 | 55.2 | 53.1 | | |
| 22/09/2020 | 10:30 | Sunny | 58.1 | 62.3 | 55.2 | | 55.0 | | |
| 29/09/2020 | 10:00 | Sunny | 56.3 | 61.3 | 53.2 | | 49.8 | | |

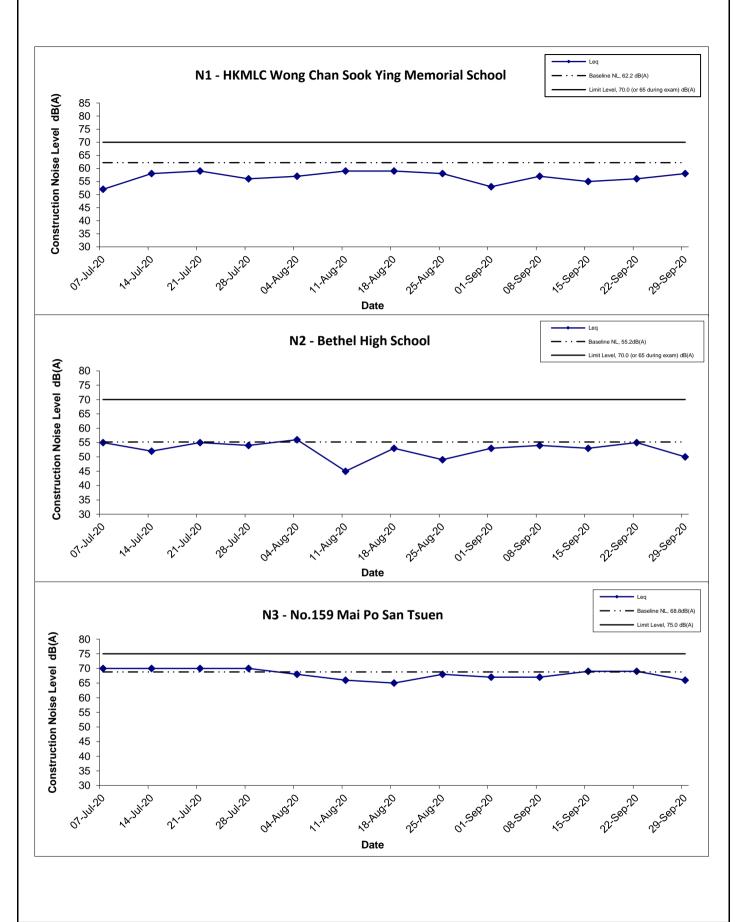
| N3 - No.159 Mai Po San Tsuen | | | | | | | | | |
|------------------------------|-------|---------|-----------------------|----------------|------|-------|--------------------------|--|--|
| | _ | | Unit: dB (A) (30-min) | | | | | | |
| | | | Mea | asured Noise L | evel | Level | Construction Noise Level | | |
| Date | Time | Weather | L eq | L10 | L 90 | L eq | L eq | | |
| 01/09/2020 | 14:00 | Sunny | 71.1 | 74.0 | 65.0 | 68.8 | 67.2 | | |
| 08/09/2020 | 13:00 | Sunny | 71.0 | 74.2 | 68.2 | | 67.0 | | |
| 15/09/2020 | 13:00 | Rainy | 71.7 | 74.1 | 67.5 | | 68.6 | | |
| 22/09/2020 | 13:00 | Sunny | 71.8 | 73.6 | 67.2 | | 68.8 | | |
| 29/09/2020 | 13:00 | Sunny | 70.5 | 72.6 | 68.5 | | 65.6 | | |

| N5 - Block 2, Dills Corner Garden | | | | | | | | | |
|-----------------------------------|-------|---------|-----------------------|-----------------|------|----------|--------------------------|--|--|
| | | | Unit: dB (A) (30-min) | | | | | | |
| | | | | | | Baseline | | | |
| | | | Me | asured Noise Lo | evel | Level | Construction Noise Level | | |
| Date | Time | Weather | L eq | L10 | L 90 | L eq | L eq | | |
| 01/09/2020 | 16:00 | Sunny | 70.9 | 73.8 | 66.5 | | 57.4 | | |
| 08/09/2020 | 15:00 | Sunny | 71.1 | 73.5 | 68.4 | | 60.5 | | |
| 15/09/2020 | 15:00 | Rainy | 69.8 | 72.7 | 65.1 | 70.7 | 69.8 measured ≦ Baseline | | |
| 22/09/2020 | 14:00 | Sunny | 72.2 | 74.8 | 68.3 | | 66.9 | | |
| 29/09/2020 | 15:00 | Sunny | 72.1 | 74.8 | 67.8 | | 66.5 | | |

| N6 - Home of Loving Faithfulness | | | | | | | | | |
|----------------------------------|-------|---------|------|----------------|------|----------|--------------------------|--|--|
| | | | | | | | | | |
| | | | | | | Baseline | | | |
| | | | Mea | asured Noise L | evel | Level | Construction Noise Level | | |
| Date | Time | Weather | L eq | L10 | L 90 | L eq | L eq | | |
| 01/09/2020 | 16:45 | Sunny | 71.2 | 74.6 | 66.8 | | 71.2 measured ≦ Baseline | | |
| 08/09/2020 | 15:45 | Sunny | 71.9 | 74.2 | 68.8 | | 71.9 measured ≦ Baseline | | |
| 15/09/2020 | 16:00 | Rainy | 71.2 | 74.0 | 67.7 | 72.0 | 71.2 measured ≦ Baseline | | |
| 22/09/2020 | 15:00 | Sunny | 70.8 | 73.9 | 66.8 | | 70.8 measured ≦ Baseline | | |
| 29/09/2020 | 15:45 | Sunny | 71.9 | 74.3 | 69.2 | | 71.9 measured ≦ Baseline | | |

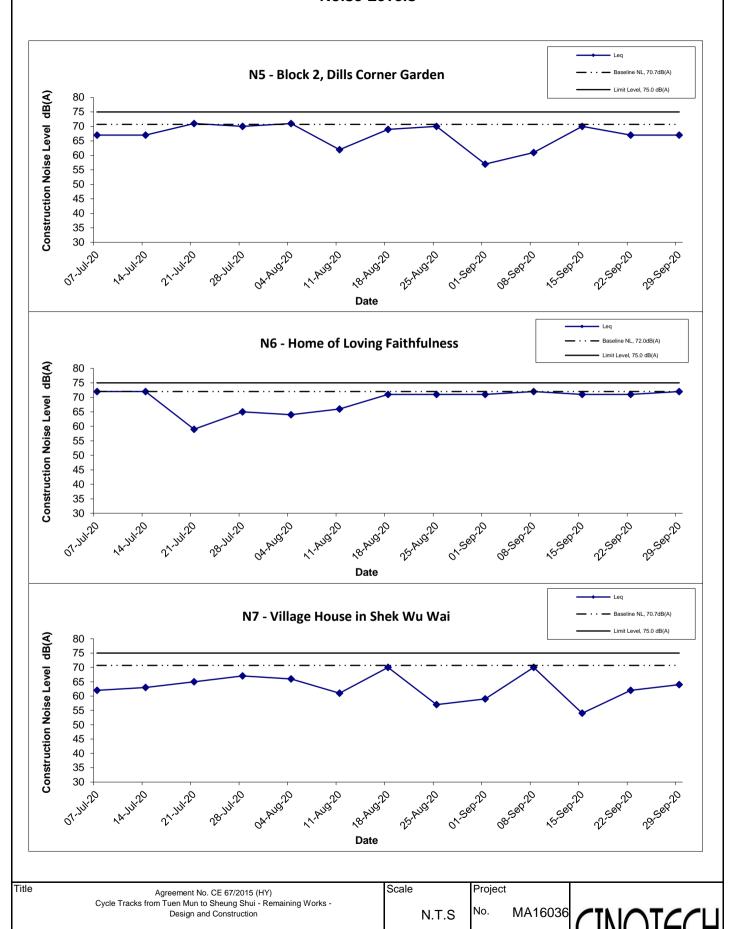
| N7 - Village House in Shek Wu Wai | | | | | | | | | |
|-----------------------------------|-------|---------|-----------------------|----------------|------|----------|--------------------------|--|--|
| | | | Unit: dB (A) (30-min) | | | | | | |
| | | | | | | Baseline | | | |
| | | | Mea | asured Noise L | evel | Level | Construction Noise Level | | |
| Date | Time | Weather | L eq | L10 | L 90 | L eq | L eq | | |
| 01/09/2020 | 15:00 | Sunny | 71.0 | 74.5 | 67.2 | | 59.2 | | |
| 08/09/2020 | 14:00 | Sunny | 70.3 | 72.9 | 67.1 | | 70.3 measured ≦ Baseline | | |
| 15/09/2020 | 14:00 | Rainy | 70.8 | 73.5 | 68.1 | 70.7 | 54.4 | | |
| 22/09/2020 | 16:00 | Sunny | 71.3 | 74.2 | 65.9 | | 62.4 | | |
| 29/09/2020 | 14:00 | Sunny | 71.6 | 74.3 | 67.4 | | 64.3 | | |

Noise Levels



| Title Agreement No. CE 67/2015 (HY) Cycle Tracks from Tuen Mun to Sheung Shui - Remaining Works - Design and Construction | Scale | N.T.S | Project No. | MA16036 | CINOTECH |
|---|-------|---------|----------------|---------|----------|
| Graphical Presentation of Construction Noise Monitoring Results | Date | Sept 20 | Appendix | ix E | CINOICCI |

Noise Levels



Date

Sept 20

Appendix

Ε

Graphical Presentation of

Construction Noise Monitoring Results

APPENDIX F SUMMARY OF EXCEEDANCE

Agreement No. CE 67/2015 (HY)

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Appendix F – Summary of Exceedance

Exceedance Report for Contract No. YL/2015/01 – Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

(A) Exceedance Report for Construction Noise (NIL in the reporting month)

APPENDIX G SITE AUDIT SUMMARY

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Weekly Site Inspection Record Summary

| Checklist Reference Number | 200902 |
|----------------------------|------------------------------|
| Date | 2 September 2020 (Wednesday) |
| Time | 09:45 – 12:00 |
| Location | All portions |

| Ref. No. | Non-Compliance | Related Item No. |
|----------|-----------------|---------------------|
| - | None identified | - |

| Ref. No. | Remarks/Observations | Related Item No. |
|-----------|--|---------------------|
| | B. Water Quality | Item 140. |
| | No environmental deficiency was identified during site inspection. | |
| | C. Air Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | D. Construction Noise Impact | |
| | No environmental deficiency was identified during site inspection. | |
| | E. Waste / Chemical Management | |
| 200729-R1 | • Drainage system should be kept clean. General refuse should be disposed properly at Portion D. | E1 |
| 200826-R1 | Construction waste should be removed at Portion H. | E4 |
| | F. Ecology and Fisheries | |
| | No environmental deficiency was identified during site inspection. | |
| | G. Landscape & Visual | |
| | No environmental deficiency was identified during site inspection. | |
| | H. Permits/Licences | |
| | No environmental deficiency was identified during site inspection. | |
| | I. Others | |
| | Follow up on the previous session (Ref. No: 200826), no follow up action is needed to be | |
| | reviewed. | |
| | Item 200805-R1 and 200818-R1 were rectified. | |

| | Name | Signature | Date |
|-------------|---------------|-----------|------------------|
| Recorded by | Mr. Eric Yan | yty | 2 September 2020 |
| Checked by | Ms. Echo Hung | Lemo | 2 September 2020 |

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Weekly Site Inspection Record Summary

| Checklist Reference Number | 200910 |
|----------------------------|------------------------------|
| Date | 10 September 2020 (Thursday) |
| Time | 09:45 – 12:00 |
| Location | All portions |

| Ref. No. | Non-Compliance | Related Item No. |
|----------|-----------------|---------------------|
| - | None identified | - |

| Ref. No. | Remarks/Observations | Related Item No. |
|-----------|--|---------------------|
| | B. Water Quality | Item No. |
| | No environmental deficiency was identified during site inspection. | |
| | C. Air Quality | - |
| 200910-R1 | NRMMs should be displayed on PMEs at Portion H. | C18 |
| | D. Construction Noise Impact | - |
| | No environmental deficiency was identified during site inspection. | |
| | E. Waste / Chemical Management | - |
| 200729-R1 | • Drainage system should be kept clean. General refuse should be disposed properly at Portion D. | E1 |
| 200826-R1 | Construction waste should be removed at Portion H. | E4 |
| 200910-R2 | Accumulation of construction waste should be avoided at Portion E. | E4 |
| | F. Ecology and Fisheries | - |
| | No environmental deficiency was identified during site inspection. | |
| | G. Landscape & Visual | - |
| | No environmental deficiency was identified during site inspection. | |
| | H. Permits/Licences | - |
| | No environmental deficiency was identified during site inspection. | |
| | I. Others | - |
| | Follow up on the previous session (Ref. No: 200902), no follow up action is needed to be reviewed. |] |
| | No environmental observation was improved/recitified during the environmental site inspection. | |

| | Name | Signature | Date |
|-------------|---------------|-----------|-------------------|
| Recorded by | Mr. Eric Yan | yty | 10 September 2020 |
| Checked by | Ms. Echo Hung | Leding | 10 September 2020 |

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Weekly Site Inspection Record Summary

| Checklist Reference Number | 200917 |
|----------------------------|---------------------------------------|
| Date | 17 September 2020 (Thursday) |
| Time | 09:45 – 12:00 |
| Location | Portion E: CH-MP-5300m to CH-MP-6500m |

| Ref. No. | Non-Compliance | Related Item No. |
|----------|-----------------|---------------------|
| - | None identified | - |

| Ref. No. | Remarks/Observations | Related Item No. |
|-----------|--|---------------------|
| | B. Water Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | C. Air Quality | |
| 200910-R1 | NRMMs should be displayed on PMEs at Portion H. | C18 |
| | D. Construction Noise Impact | |
| | No environmental deficiency was identified during site inspection. | |
| | E. Waste / Chemical Management | |
| 200729-R1 | • Drainage system should be kept clean. General refuse should be disposed properly at Portion D. | E1 |
| 200826-R1 | Construction waste should be removed at Portion H. | E4 |
| | F. Ecology and Fisheries | |
| | No environmental deficiency was identified during site inspection. | |
| | G. Landscape & Visual | |
| | No environmental deficiency was identified during site inspection. | |
| | H. Permits/Licences | |
| | No environmental deficiency was identified during site inspection. | |
| | I. Others | |
| | Follow up on the previous session (Ref. No: 200910), no follow up action is needed to be | |
| | reviewed. | |
| | Item 200910-R2 was rectified. | |

| | Name | Signature | Date |
|-------------|---------------|-----------|-------------------|
| Recorded by | Mr. Eric Yan | yty | 17 September 2020 |
| Checked by | Ms. Echo Hung | Lemo | 18 September 2020 |

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Weekly Site Inspection Record Summary

| Checklist Reference Number | 200923 |
|----------------------------|-------------------------------|
| Date | 23 September 2020 (Wednesday) |
| Time | 09:45 – 12:00 |
| Location | All portions |

| Ref. No. | Non-Compliance | Related Item No. |
|----------|-----------------|---------------------|
| - | None identified | - |

| Ref. No. | Remarks/Observations | Related Item No. |
|-----------|--|---------------------|
| | B. Water Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | C. Air Quality | |
| 200910-R1 | NRMMs should be displayed on PMEs at Portion H. | C18 |
| 200923-R1 | Stockpile of dusty material should be covered by tarpaulin at Portion E. | C7 |
| | D. Construction Noise Impact | |
| | No environmental deficiency was identified during site inspection. | |
| | E. Waste / Chemical Management | |
| 200729-R1 | • Drainage system should be kept clean. General refuse should be disposed properly at Portion D. | E1 |
| 200826-R1 | Construction waste should be removed at Portion H. | E4 |
| | F. Ecology and Fisheries | |
| | No environmental deficiency was identified during site inspection. | |
| | G. Landscape & Visual | |
| | No environmental deficiency was identified during site inspection. | |
| | H. Permits/Licences | |
| | No environmental deficiency was identified during site inspection. | |
| | I. Others | |
| | Follow up on the previous session (Ref. No: 200917), no follow up action is needed to be reviewed. | |
| | No environmental observation was improved/ rectified during the environmental site inspection. | |

| | Name | Signature | Date |
|-------------|---------------|-----------|-------------------|
| Recorded by | Mr. Eric Yan | yty | 23 September 2020 |
| Checked by | Ms. Echo Hung | Leve | 23 September 2020 |

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Weekly Site Inspection Record Summary

| Checklist Reference Number | 200930 |
|----------------------------|-------------------------------|
| Date | 30 September 2020 (Wednesday) |
| Time | 09:45 – 12:00 |
| Location | All portions |

| Ref. No. | Non-Compliance | Related Item No. |
|----------|-----------------|---------------------|
| - | None identified | - |

| Ref. No. | Remarks/Observations | Related Item No. |
|-----------|--|---------------------|
| | B. Water Quality | |
| | No environmental deficiency was identified during site inspection. | |
| | C. Air Quality | _ |
| 200910-R1 | NRMMs should be displayed on PMEs at Portion H. | C18 |
| 200923-R1 | Stockpile of dusty material should be covered by tarpaulin at Portion E. | C7 |
| | D. Construction Noise Impact | _ |
| | No environmental deficiency was identified during site inspection. | |
| | E. Waste / Chemical Management | - |
| 200729-R1 | • Drainage system should be kept clean. General refuse should be disposed properly at Portion D. | E1 |
| 200826-R1 | Construction waste should be removed at Portion H. | E4 |
| | F. Ecology and Fisheries | _ |
| | No environmental deficiency was identified during site inspection. | |
| | G. Landscape & Visual | _ |
| | No environmental deficiency was identified during site inspection. | |
| | H. Permits/Licences | _ |
| | No environmental deficiency was identified during site inspection. | - |
| | I. Others | - |
| | Follow up on the previous session (Ref. No: 200923), no follow up action is needed to be reviewed. |] |
| | No environmental observation was improved/rectified during the environmental site inspection. | |
| | 140 chynolinenai observation was improved rectified during the chynolinenai site inspection. | |

| | Name | Signature | Date |
|-------------|---------------|-----------|-------------------|
| Recorded by | Mr. Eric Yan | yty | 30 September 2020 |
| Checked by | Ms. Echo Hung | Lilia | 30 September 2020 |

APPENDIX H EVENT AND ACTION PLANS

Appendix H - Event and Action Plans

Event and Action Plan for Construction Noise

| EVENT | ACTION | | | | |
|--------------|---|---------------------------------|------------------------------|-----------------------------------|--|
| | ET LEADER | IEC | ER | CONTRACTOR | |
| Action Level | Notify IC(E) and Contractor; | 1. Review the analysed results | 1. Confirm receipt of | 1. Submit noise mitigation | |
| being | 2. Carry out investigation; | submitted by the ET; | notification of failure in | proposals to IC(E); | |
| exceeded | 3. Report the results of investigation to | 2. Review the proposed remedial | writing; | 2. Implement noise mitigation | |
| | the IC(E) and Contractor; | measures by the Contractor and | 2. Notify Contractor; | proposals. | |
| | 4. Discuss with the Contractor and | advise the ER accordingly; | 3. Require Contractor to | | |
| | formulate remedial measures; | 3. Supervise the implementation | propose remedial measures | | |
| | 5. Increase monitoring frequency to | of remedial measures. | for the analysed noise | | |
| | check mitigation effectiveness. | | problem; | | |
| | | | 4. Ensure remedial measures | | |
| | | | are properly implemented. | | |
| Limit Level | 1. Notify IC(E), ER, EPD and | 1. Discuss amongst ER, ET, and | 1. Confirm receipt of | 1. Take immediate action to | |
| being | Contractor; | Contractor on the potential | notification of failure in | avoid further exceedance; | |
| exceeded | 2. Identify source; | remedial actions; | writing; | 2. Submit proposals for remedial | |
| | 3. Repeat measurement to confirm | 2. Review Contractor's remedial | 2. Notify Contractor; | actions to IC(E) within 3 working | |
| | findings | actions whenever necessary to | 3. Require Contractor to | days of notification; | |
| | 4. Increase monitoring frequency; | assure their effectiveness and | propose remedial measures | 3. Implement the agreed | |
| | 5. Carry out analysis of Contractor's | advise the ER accordingly. | for the analysed noise | proposals; | |
| | working procedures to determine | 3. Supervise the implementation | problem; | 4. Resubmit proposal if problem | |
| | possible mitigation to be implemented; | of remedial measures | 4. Ensure remedial measures | still not under control; | |
| | 6. Inform IC(E), ER and EPD the | | are properly implemented; | 5. Stop the relevant portion of | |
| | causes & actions taken for the | | 5. If exceedance continues, | works as determined by the ER | |
| | exceedances; | | consider what portion of the | until the exceedance is abated. | |

Appendix H - Event and Action Plans

| 7. Assess effectiveness of | work is responsible and | |
|------------------------------------|---------------------------------|--|
| Contractor's remedial actions and | instruct the Contractor to stop | |
| keep IC(E), EPD and ER informed of | that portion of the work until | |
| the results; | the exceedance is abated. | |
| 8. If exceedance stops, cease | | |
| additional monitoring | | |
| | | |

APPENDIX I ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status | | | |
|-------------|--------------------------|---|--------|--|--|--|
| Constructio | Construction Air Quality | | | | | |
| S.3.6.2 | S.3.2.3 | All the dust control measures as recommended in the Air Pollution Control (Construction Dust) Regulation, where applicable, should be implemented. Typical dust control measures include: | # | | | |
| S.3.6.2 | S.3.2.3 | • The works area for site clearance shall be sprayed with water before, during and after the operation so as to maintain the entire surface wet | ٨ | | | |
| S.3.6.2 | S.3.2.3 | • Restricting heights from which materials are to be dropped, as far as practicable to minimize the fugitive dust arising from unloading/loading | ۸ | | | |
| S.3.6.2 | S.3.2.3 | • Immediately before leaving a construction site, all vehicles shall be washed to remove any dusty materials from the bodies and wheels. However, all spraying of materials and surfaces should avoid excessive water usage | ٨ | | | |
| S.3.6.2 | S.3.2.3 | • Where a vehicle leaving a construction site is carrying a load of dusty materials, the load shall be covered entirely by clean impervious sheeting to ensure that the dusty materials will not leak from the vehicle | ۸ | | | |
| S.3.6.2 | S.3.2.3 | Travelling speeds should be controlled to reduce traffic induced dust dispersion and re-suspension within the site from the operating haul trucks | ٨ | | | |
| S.3.6.2 | S.3.2.3 | • Erection of hoarding of not less than 2.4 m high from ground level along the site boundary, where appropriate | ٨ | | | |
| S.3.6.2 | S.3.2.3 | • Any stockpile of dusty materials shall be covered entirely by impervious sheeting; and/or placed in an area sheltered on the top and 4 sides | # | | | |
| S.3.6.2 | S.3.2.3 | • All dusty materials shall be sprayed with water or a dust suppression chemical immediately prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet | ۸ | | | |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status | |
|---------------------------|---------------------------|--|--------|--|
| Construction Noise Impact | | | | |
| S5.5.11 | S4.2.17 (Stage 1 only) | In order to prevent potential cumulative construction noise impacts to NSRs at Mai Po San Tsuen and Palm Springs, the works at the cycle track section (near CHMP5+100m) are recommended to be scheduled to avoid works at the areas near Castle Peak Road of the Proposed Comprehensive Development at Wo Shang Wai (CDWSW) project if the works site of the CDWSW project is less than 300 m away from Castle Peak Road. | N/A | |
| S.5.5.14 | S.4.2.2 (Stage 1 only) | The contractor shall liaise with the Yuen Long and Kam Tin Sewerage and Sewage Disposal Stage 2 (YLKTSSD2) and North West New Territories Salt Water Supply (NWNTSWS) works contractors so as to avoid undertaking works concurrently with the works when they are in the close proximity as far as practicable. As a conservative approach, works for the cycle track shall be carried out when the works from the other projects are over 300 m away. The requirements shall be included in the works contracts. | N/A | |
| N/A | N/A (Stage 2 only) | The contractor shall liaise with Yuen Long and Kam Tin Sewerage and Sewage Disposal (YLKSSD), Construction of Cycle Tracks and the associated Supporting Facilities at Nam Sang Wai, Yuen Long (NSWCT), Drainage Improvement at Northern NT - Package A – Drainage Improvement Works in San Tin (Remaining Works) - Investigation, North East New Territories New Development Areas Planning and Engineering Study (Investigation) (NENTNDA) and the Proposed Residential cum Passive Recreational Development within "Recreation" ("REC") zone and "Residential (Group C)" Zone at Various Lots in DD 104, Yuen Long, N.T. (RCPRD) contractors so as to avoid undertaking works concurrently with their works (refer to S. 4.2.2 of the EM&A Manual for Stage 2 Works). | ^ | |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|-----------|-----------|---|--------|
| Table 5-7 | S.4.2.19 | Use of quiet plant (PME): | ۸ |
| | | - mini excavator | |
| | | - mobile crane | |
| | | - dump truck | |
| | | - hand-held electric circular saw | |
| | | - concrete lorry mixer | |
| | | - lorry | |
| | | - vibratory poker | |
| | | - asphalt paver | |
| | | - crane mounted auger | |
| | | - road roller | |
| | | - road ripper, excavator mounted | |
| S.5.6.2 | S.4.2.19 | Noise barrier in the form of site hoarding shall be used for the following PMEs where | ۸ |
| Table 5-8 | | practicable: | |
| | | - mini excavator | |
| | | - mobile crane | |
| | | - dump truck | |
| | | - hand-held electric circular saw | |
| | | - bar bender | |
| | | - vibrating hammer | |
| | | - generator | |
| | | - concrete lorry mixer | |
| | | - lorry | |
| | | - vibratory poker | |
| | | - asphalt paver | |
| | | - compactor | |
| | | - road roller | |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------|-----------|---|---------|
| | | - crane mounted auger - grout mixer - grout pump - drill - road ripper, excavator mounted | |
| S.5.6.2 | S.4.2.19 | Noise enclosure shall be used for the following PMEs where practicable: - air compressor - hand-held breaker | N/A (1) |
| S.5.6.2 | S.4.2.19 | The barrier / enclosure material's surface mass shall be in excess of 7 kg/m ² . | ^ |
| S.5.6.6 | S.4.2.19 | Use of alternative quieter plant such as road ripper, excavator mounted instead of handheld breaker during levelling/excavation works. | ٨ |
| S.5.6.8 | S.4.2.19 | The Contractor shall adopt the Code of Practice on Good Management Practice to Prevent Violation of the Noise Control Ordinance (Chapter 400) (for Construction Industry) published by EPD | ۸ |
| S.5.6.8 | S.4.2.19 | The Contractor shall observe and comply with the statutory and non-statutory requirements and guidelines | ٨ |
| S.5.6.8 | S.4.2.19 | Before commencing any work, the Contractor shall submit to the project Engineer for approval the method of working, equipment and noise mitigation measures intended to be used at the site | ۸ |
| S.5.6.8 | S.4.2.19 | The Contractor shall devise and execute working methods to minimize the noise impact on the surrounding sensitive uses, and provide experienced personnel with suitable training to ensure that those methods are implemented | ۸ |
| S.5.6.8 | S.4.2.19 | Noisy equipment and noisy activities should be located as far away from the NSRs as is practical | ٨ |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------|-----------|--|--------|
| S.5.6.8 | S.4.2.19 | Unused equipment should be turned off. PME should be kept to a minimum and the parallel use of noisy equipment / machinery should be avoided | ٨ |
| S.5.6.8 | S.4.2.19 | Regular maintenance of all plant and equipment | ٨ |
| S.5.6.8 | S.4.2.19 | Material stockpiles and other structures should be effectively utilised as noise barriers, where practicable | N/A |
| S.5.6.8 | S.4.2.19 | The Contractor shall liaise with the schools that are located near the works sites regarding their examination period and schedule the noisy works to avoid the examination period as far as possible. | ۸ |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|--------------|---------------|---|--------|
| Construction | Water Quality | | |
| S.6.6.1 | S.5.2.4 | Mitigation measures should be implemented to prevent the uncontrolled discharge of wastewater from the construction site in accordance with Practice Note for Professional Persons ProPECC PN1/94 - Construction Site Drainage | ^ |
| S.6.6.1 | S.5.2.4 | Surface run-off from the construction sites will be directed into storm drains via adequately designed wastewater treatment facilities such as sand traps, silt traps and sediment settling basins. This is important for works immediately along the Kam Tin River, Ngau Tam Mei Main Drainage Channel, River Beas and Shek Sheung River | ۸ |
| S.6.6.1 | S.5.2.4 | Channels, earth bunds or sand bag barriers will be provided on-site to properly direct stormwater to the above-mentioned facilities | ٨ |
| S.6.6.1 | S.5.2.4 | Existing silt removal facilities, channels and manholes along roads and pedestrian walkways will be maintained and the deposited silt and grit will be removed regularly, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times | ٨ |
| S.6.6.1 | S.5.2.4 | Other manholes (including any newly constructed ones) will be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system | ۸ |
| S.6.6.1 | S.5.2.4 | Open stockpiles of materials on site will be avoided or where unavoidable covered with tarpaulin or similar fabric during rainstorms. Measures will be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system | ۸ |
| S.6.6.1 | S.5.2.4 | Where possible, works entailing soil excavation will be minimized during the rainy season (i.e. April to September); | ٨ |
| S.6.6.1 | S.5.2.4 | Where applicable, final earthworks surfaces/ slopes will be well compacted and hydro-seeded following completion to prevent erosion | N/A |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------|-----------|--|--------|
| S.6.6.1 | S.5.2.4 | During construction works, chemical toilets will be provided for the use of site staff. These will be provided by a licensed contractor, who will be responsible for appropriate disposal and maintenance of the effluent | ٨ |
| S.6.6.1 | S.5.2.4 | Works adjacent to the fishponds near Mai Po San Tsuen should be avoided as far as possible during the wet season to avoid runoff into the fishponds | ٨ |
| S.6.6.1 | S.5.2.4 | Wastewater from site facilities (such as toilets) should be discharged to foul sewer, where available. Chemical toilets will be considered where there is no foul sewer connection. There is not expected to be a temporary canteen. | ٨ |
| S.6.6.1 | S.5.2.4 | All site discharges within Water Control Zones must comply with the terms and conditions of a valid discharge licence issued by EPD | ٨ |
| S.6.6.1 | S.5.2.4 | Vehicle wheel washing facilities should be provided, where applicable, at the site exit such that mud, debris, etc. deposited onto the vehicle wheels or body can be washed off before the vehicles are leaving the site area | ٨ |
| S.6.6.1 | S.5.2.4 | Section of the road between the wheel washing bay and the public road should be paved with backfill to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains | ۸ |
| S.6.6.1 | S.5.2.4 | The project may occasionally involve the handling of fuel and generates chemical wastes. It must be ensured that all fuel tanks and chemical storage are sited on sealed areas and provided with locks | ٨ |
| S.6.6.1 | S.5.2.4 | The storage areas will be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank to prevent accidentally spilled oil, fuel or chemicals from reaching the receiving waters | ٨ |
| S.6.6.1 | S.5.2.4 | Oil and grease removal facilities will be provided where appropriate, for example, in area near plant workshop/ maintenance areas | N/A |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------|---------------------------|---|--------|
| S.6.6.1 | S.5.2.4 | Chemical waste arising from the site should be properly stored, handled, treated and disposed of in compliance with the requirements stipulated under the Waste Disposal (Chemical Waste) (General) Regulation | ۸ |
| - | S.5.2.7 (Stage 1 only) | The construction work of cycle bridge at Shek Sheung River is not recommended to be carried out during wet seasons (April to October), and the dry weather flow will be diverted to avoid entering the works area. In order to further protect the river water quality from disturbance, the construction work especially excavation works, will be surrounded by cofferdams to ensure the works will be carried out in a dry condition to prevent water pollution to the river. | ٨ |
| N/A | S.5.2.4 (Stage 2 only) | Stream decking is recommended to be carried out during dry weather condition. To prevent disturbance to the river water quality, measures will be taken to ensure the works to be carry out in a dry condition to prevent water pollution to the river, such as sandbag barriers. | ^ |
| N/A | S.5.2.6 (Stage 2 only) | Based on the current available information, the tentative programmes of some construction works for the Agreement No. CE 57/2011 (DS) Drainage Improvement at Northern NT - Package A Drainage Improvement Works in San Tin (Remaining Works) - Investigation (DIST) and the Construction of Cycle Tracks and the associated Supporting Facilities at Nam Sang Wai, Yuen Long (NSWCT) projects may overlap with Stage 2 cycle track construction works. It is recommended that the Contractor should liaise with the project contractor(s) of the DIST and the NSWCT projects to schedule the construction works and allow programme phrasing to avoid major concurrent activities to be undertaken simultaneously in the vicinity. | ٨ |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|--------------|----------------------|--|--------|
| Construction | Waste Managem | ent | |
| S.7.4.1 | S.6.2.1 – S.6.2.4 | An on-site environmental co-ordinator employed by the Contractor should be identified at the outset of the works. Prior to commencement of Project works, the co-ordinator shall prepare a WMP in accordance with the requirements set out in the ETWB TCW No. 19/2005, Waste Management on Construction Sites, for the ER's approval. The WMP shall include monthly and yearly Waste Flow Tables ("WFT") that indicate the amounts of waste generated, recycled and disposed of (including final disposal site), and which should be regularly updated; | ^ |
| S.7.4.1 | S.6.2.6 | Given the potential for secondary environmental impacts (dust, noise, water quality and visual impacts), mitigation measures are required to ensure proper handling, storage, transportation and disposal of materials at the outset and throughout the construction phase of the project | ٨ |
| S.7.4.1 | S.6.2.6 | The reuse/ recycling of all materials on site shall be investigated and exhausted prior to treatment/ disposal off-site | ۸ |
| S.7.4.1 | S.6.2.6 | Good site practices shall be adopted from the commencement of works to avoid the generation of waste, reduce cross contamination of waste and to promote waste minimization | # |
| S.7.4.1 | S.6.2.6 | • All waste materials shall be sorted on-site into inert and non-inert C&D materials, and where the materials can be recycled or reused, they shall be further segregated. Inert material, or public fill will comprise stone, rock, masonry, brick, concrete and soil which is suitable for land reclamation and site formation whilst non-inert materials include all other wastes generated from the construction process such as plastic packaging and vegetation (from site clearance) | ٨ |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------|-----------|---|--------|
| S.7.4.1 | S.6.2.6 | • The Contractor shall be responsible for identifying what materials can be recycled/ reused, whether on-site or off-site. In the event of the latter, the Contractor shall make arrangements for the collection of the recyclable materials. Any remaining non-inert waste shall be collected and disposed of to the Public Filling Areas whilst any inert C&D materials shall be re-used on site as far as possible. Alternatively, if no use of the inert material can be found onsite, the materials can be delivered to a Public Fill Area or Public Fill Bank after obtaining the appropriate licence | # |
| S.7.4.1 | S.6.2.6 | • In order to monitor the disposal of C&D material and solid wastes at public filling facilities and landfills, and control fly-tipping, a trip-ticket system shall be implemented by the Contractor, in accordance with the contract and the requirements of DEVB Technical Circular (Works) No. 6/2010 "Trip Ticket System for Disposal of Construction and Demolition Material". | ۸ |
| S.7.4.1 | S.6.2.6 | • Under the Waste Disposal (Chemical Waste) (General) Regulation, the Contractor shall register as a Chemical Waste Producer if chemical wastes such as spent lubricants and paints are generated on site. Only licensed chemical waste collectors shall be employed to collect any chemical waste generated at site. The handling, storage, transportation and disposal of chemical wastes shall be conducted in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes and A Guide to the Chemical Waste Control Scheme both published by EPD; | ^ |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------|-----------|--|--------|
| S.7.4.1 | S.6.2.6 | • A sufficient number of covered bins shall be provided on site for the containment of general refuse to prevent visual impacts and nuisance to the sensitive surroundings. These bins shall be cleared daily and the collected waste disposed of to the refuse transfer station. Further to the issue of ETWB Technical Circular (Works) No. 8/2010, Enhanced Specification for Site Cleanliness and Tidiness, the Contractor is required to maintain a clean and hygienic site throughout the project works; | * |
| S.7.4.1 | S.6.2.6 | • All chemical toilets, if any, shall be regularly cleaned and the night-soil collected and transported by a licensed contractor to a Government Sewage Treatment Works facility for disposal; and | ۸ |
| S.7.4.1 | S.6.2.6 | Toolbox talks should be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling. | ۸ |
| S.7.4.1 | S.6.2.6 | • The Contractor shall comply with all relevant statutory requirements and guidelines and their updated versions that may be issued during the course of project construction. | ^ |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------------------|-----------|--|--------|
| Land Contam | ination | | |
| S.8.7.2 – S.8.7.3 | S.7.2.2 | Preparation of Contamination Assessment Plan (CAP), which should be submitted to EPD for endorsement, prior to investigation. Site investigation and sampling works in accordance with the approved CAP. If contamination is identified, Contamination Assessment Report (CAR) and Remediation Action Plan (RAP) shall be prepared and submitted for EPD's approval. | ^ |
| S.8.7.5 | S.7.3.1 | The following control measures should be implemented when handling identified contaminated materials: General site safety shall be enforced to include basic practices such as the use of safety boots, hard hats, coveralls, gloves and eye protection; Avoid skin contact, ingestion and inhalation of excavated contaminated soils. Basic personal protective equipment should be used; Site staff and workers shall be given adequate training and instructions specific to the potential hazards, their health and safety responsibilities and safe working practice including basic personal hygiene; Measures shall be implemented to prevent non-workers from approaching the identified works areas in order to avoid exposure to contaminants. | N/A |
| S.8.7.5 | S.7.3.1 | Management of Contaminated Soils Where appropriate, the use of bulk handling equipment should be maximised to reduce the potential contacts between excavated contaminated materials and associated workers; The plants for excavation and transportation of the material shall be cleaned prior to leaving the Site; All temporary stockpiles of the materials shall be completely covered with plastic/tarpaulin sheets, particularly during heavy rainstorms. The stockpiling areas should be concrete-paved or lined with its perimeter constructed of a concrete | N/A |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------|-----------|---|--------|
| | | bund where appropriate in order to avoid any leachate from migrating out of the area; Any vehicles transporting the material shall be suitably covered to limit potential dust emissions; Surface waters shall be diverted around any contaminated areas or stockpiles to minimize potential runoff into excavations, as runoff might increase the volume of contaminated water requiring disposal and suspended solids in the wastewater stream | |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|--------------------------|--|---|--------|
| Ecological & l | Fisheries Impact | | |
| S.9.11.4 | S.8.2.2 | Prior to tree felling, survey inspections should be made for their suitability for roosting bats. Once these trees have been highlighted, then appropriate checks of each tree for bats should be made prior to removal as a precautionary measure. | ٨ |
| S.9.11.7 | S.8.2.3 (Stage 1 only) | In situ compensation planting at the Information Kiosk and R9 should occur to provide continuing function of the bamboo and plantation (see Figure 8-1 of EM&A Manual for Stage 1 Works (Year 2015)). It is recommended that the Information Kiosk and Resting Station R9 should be designed sympathetically to the natural surroundings. Compensation planting along the Sheung Yue River and Shek Sheung River including at R9 and Information Kiosk could be implemented as appropriate. | N/A |
| S.9.11.17 – S.9.11.19 | S.8.2.4 (Stage 1) S.8.2.3 (Stage 2) | For the Kam Tin section and the Long Valley section of the Project, construction works shall not be carried out during the wet season (April to October) which is considered to have no significant impact to wildlife and to avoid the breeding season of Greater Painted-snipes at Long Valley. This is also to prevent any site run-off to adjacent water channels and fishponds including those fishponds along San Tin Tsuen Road. | ٨ |
| S.9.11.23 | S.8.2.4 (Stage 2 only) | Construction of the section in the vicinity of Mai Po Village SSSI shall be undertaken beyond the recognised breeding seasons for ardeids in Hong Kong to prevent any potential disturbance to the nesting birds, i.e., from September to February. | ۸ |
| - | S.8.2.5 (Stage 1 only) | In order to avoid any adverse impact to the healthiness of the bamboo groove from dust-coating on leave next to the R9 and hence affect the breeding habitat of the very rare Dark Brown Ace, a dust barrier should be installed between the bamboo and the construct site. | N/A |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------|--|---|--------|
| - | S.8.2.6 (Stage 1 only) | For the lower Shek Sheung River, construction works should be scheduled in dry season to minimize the disturbance to the foraging ardeids and the Quiet PME shall be implemented practicable to minimize the noise disturbance to the foraging ardeids. | ۸ |
| S.10.5.4 | S.8.2.7 (Stage 1) S.8.2.5 (Stage 2) | To prevent any negative impact to water quality as a result of site run-off, good site practice must be employed at all times, particularly in the areas close to fishponds. Practice Note for Professional Persons ProPECC PN1/94 – Construction Site Drainage shall be implemented. | ۸ |
| S.10.5.4 | S.8.2.8 (Stage 1) S.8.2.6 (Stage 2) | Along Pok Wai South Road, once the final construction sequencing is known, liaison with local residents and aquaculturists should be implemented in order to minimise temporary road blockages and to identify the best timing for works along this area. | N/A |
| S.10.5.3 | S.8.2.9 (Stage 1) S.8.2.7 (Stage 2) | During wet seasons, surface run-off from the construction sites will need to be directed into storm drains via adequately designed wastewater treatment facilities such as sand traps, silt traps, oil interceptors and sediment settling basins. Works adjacent to the fishponds near NTMDC inside the Wetland Conservation Area (WCA) and Mai Po San Tsuen should be avoided, as far as practicable, during the wet season to avoid runoff into the fishponds. | ^ |
| - | S.8.2.10 (Stage 1 only) | The use of signage at the Resting Stations to indicate that wildlife may be present and that noise levels and activities should be kept to a minimum could be implemented. This may help to reduce any potential disturbance to wildlife from human activity. At Long Valley, to mitigate against potential indirect human disturbance to Greater Painted-snipe, planting could be undertaken as appropriate along the proposed cycle track at meander 8 to act as screening. | N/A |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|-----------|--------------------|--|--------|
| S.9.11.27 | S.8.2.11 (Stage 1) | The following good work practices are recommended: • Avoid soil storage against trees; | ^ |
| | S.8.2.9 | • Fence off any potentially ecologically sensitive areas; | |
| | (Stage 2) | Delineation of works area to prevent encroachment onto adjacent habitats; Reinstatement of habitat after works; | |
| | | No on-site burning of waste; Waste and refuse in appropriate receptacles; | |
| | | • Staff training/toolbox talks for site work near Long Valley and WCA – important areas for birds therefore staff should reduce amount of noise whilst working and | |
| | | during breaks where possible;Regular ecological checks; and | |
| | | Silt/ Sediment/ Oil traps for drainage to prevent site run-off | |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------------|-------------|--|--------|
| Cultural Heri | tage Impact | | |
| S.11.5.1 | S.9.2.1 | Care should be taken during the construction stage to report any signs of possible discovery of artefacts. | N/A |
| Landscape an | d Visual | | |
| Detailed Desig | n Phase | | |
| Table 12-11 | CP1 | A detailed tree survey to be carried out by the IDC Consultant during the detailed design stage. The recommendations of the preliminary tree survey shall be reviewed and confirmed during the detailed survey. Should tree felling be required, tree felling application is required in accordance with DEVB Technical Circular (Works) No. 10/2013 Tree Preservation | ٨ |
| S.12.9.3 | CP6 | It has been agreed that the proposed landscape areas under DSD's 4215DS project which falls within the cycle track works area will be implemented by Project proponent of this Project in form of roadside amenity areas after completion of the cycle track. During the detailed design, the works programme of this Project shall be coordinated with the above-mentioned DSD project in order to avoid abortive planting works and impact on landscape resources between the interface of different public works. The proposed landscape areas under 4215DS falled within the cycle track works area shall be incorporated in the final landscape design of this Project. | ٨ |
| S.12.10.1 | OP1 | The Design Concept Drawings and Conceptual Landscape Master Plan of cycle track and associated facilities demonstrate landscape and visual mitigation strategies and design measures including integrated design approach, amenity and compensatory planting proposals and treatment of retaining structure and slopes have been recommended in the EIA. More detailed landscape and compensatory planting proposals shall be developed by IDC consultants at later stage during detailed design and construction phase of this project following the completion of the detailed Tree | ٨ |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------------|-----------|--|--------|
| | | Survey Report and approval from relevant departments at that stage | |
| Construction F | Phase | | |
| Table 12-11 | CP1.1 | To retain trees, which have high amenity or ecology value and contribute most to the landscape and visual amenity of the site and its immediate environs. | ٨ |
| | CP1.2 | Creation of precautionary area around trees to be retained equal to half of the trees canopy diameter. Precautionary area to be fenced. | ٨ |
| | CP1.3 | Prohibition of the storage of materials including fuel, the movement of construction vehicles, and the refuelling and washing of equipment including concrete mixers within the precautionary area. | ٨ |
| | CP1.4 | Phased segmental root pruning for trees to be retained and transplanted over a suitable period (determined by species and size) prior to lifting or site formation works which affect the existing rootball of trees identified for retention. The extent of the pruning will be based on the size and the species of the tree in each case. | ٨ |
| | CP1.5 | Pruning of the branches of existing trees identified for transplantation and retention to be based on the principle of crown thinning maintaining their form and amenity value. | ۸ |
| | CP1.6 | The watering of existing vegetation particularly during periods of excavation when the water table beneath the existing vegetation is lowered. | ٨ |
| | CP1.7 | The rectification and repair of damaged vegetation following the construction phase to its original condition prior to the commencement of the works or replacement using specimens of the same species, size and form where appropriate to the design intention of the area affected. | N/A |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status |
|----------|-----------|---|--------|
| | CP1.8 | All works affecting the trees identified for retention and transplantation will be carefully monitored. This includes the key stages in the preparation of the trees, the implementation of protection measures and health monitoring throughout the construction period. | ۸ |
| | CP1.9 | Detailed landscape and tree preservation proposals will be submitted to the relevant government departments for approval under the lease conditions and in accordance with ETWB TCW No. 2/2004 and WB Technical Circular No. 14/2002. | N/A |
| | CP2.0 | The tree preservation works should be implemented by approved Landscape Contractors and inspected and approved on site by a qualified Landscape Architect. A tree protection specification would be included within the contract documents. | ^ |
| | CP2.1 | Topsoil disturbed during the construction phase should be tested using a standard soil testing methodology and where it is found to be worthy of retention stored for re-use. | ۸ |
| | CP2.2 | The soil will be stockpiled to a maximum height of 2m and will be either temporarily vegetated with hydroseeded grass during construction or covered with a waterproof covering to prevent erosion. | ۸ |
| | CP2.3 | The stockpile should be turned over on a regular basis to avoid acidification and the degradation of the organic material, and reused after completion. Alternatively, if this is not practicable, it should be considered for use elsewhere, including other projects. | ٨ |
| | CP3.1 | Where appropriate to the final design the landscape of these works areas should be restored following the completion of the construction phase. | N/A |
| | CP3.2 | Construction site controls should be enforced including the storage of materials, the location and appearance of site accommodation and the careful design of site lighting to prevent light spillage. | ۸ |

Appendix I - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

| EIA Ref. | EM&A Ref. | Mitigation Measures | Status | | |
|----------|--|--|--------|--|--|
| | CP3.3 | Screen the works area during the construction phase through the use of decorative hoarding along the site boundary facing adjacent VSRs | ۸ | | |
| | CP4.1 | Replanting of disturbed vegetation should be undertaken at the earliest possible stage of the construction phase | ۸ | | |
| | CP4.2 Use of native plant species predominantly in the planting design for the buffer areas. | | | | |
| | CP4.3 | The tree planting works should be implemented by approved Landscape Contractors and inspected and approved on site by a qualified Landscape Architect. A tree planting specification would be included within the contract documents | ۸ | | |
| | CP5.1 | The tree transplanting works should be implemented by approved Landscape Contractors and inspected and approved on site by a qualified Landscape Architect. A tree protection / transplanting specification would be included within the contract documents. | ۸ | | |
| | CP5.2 | The implementation program should reserve enough time for advance tree transplanting preparation. | ۸ | | |

| Remarks: | | EM&A Manual for Stage 1 Works under EP-450/2013/A (App No.: VEP-478/2015) EM&A Manual for Stage 2 Works under EP-501/2015 (App No.: AEP-501/2015) | | | | | | |
|----------|-----|---|---|---|--|--|--|--|
| | ۸ | Compliance of mitigation measure; | X | Non-compliance of mitigation measure; | | | | |
| | N/A | Not Applicable at this stage; N/A(1) Not observed; | • | Non-compliance but rectified by the contractor; | | | | |
| | * | Recommendation was made during site audit but improved/rectified by the contractor. | # | Recommendation was made during site audit but not yet improved/rectified by the contractor. | | | | |

APPENDIX J SUMMARIES OF ENVIRONMENTAL COMPLAINT, WARNING, SUMMON AND NOTIFIATION OF SUCCESSFUL PROSECUTION

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

 $\label{eq:condition} \begin{tabular}{ll} Appendix J-Record of environmental complaint, warning, summon and notification of successful prosecution \end{tabular}$

Reporting Month: September 2020

Contract No. YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Table I - Record of Environmental Complaints

| Log Ref. | Location | Received Date | Details of Complaint | Investigation/Mitigation Action | Status |
|-------------|--|--------------------------------------|---|---|-------------------------------------|
| 1 | Pok Wai South Road | 8 th November 2018 | The complaint is filed against extensive dusty stockpile being placed at the works site of Pok Wai South Road (Portion A), causing dust nuisance and affecting the passer-by and residents. | Cover all the stockpile when stockpiling works was not being conducted; Arrange on-site personnel to wash the wheels of the vehicles immediately before they leave the site area; and Increase the frequency of water spraying on the stockpiles to dampen the dusty surface. | CIR was submitted in December |
| 2 | Mai Po San Tsuen (Portion D) | 20 th December 2018 | The complaint is filed against extensive dust nuisance by construction activities generated sand and dust, and may have caused the nearby village roads to look dusty and unclean. | Increase the frequency of water spraying on the paved roads to minimize the dust generation; and Cover the temporary cut slopes by tarpaulin before any excavation works commence. | CIR was submitted in December |
| 3 | Mai Po San Tsuen (Portion D) | 21 st December 2018 | The complaint is filed against site effluent being pumped and discharge into the nearby surface channel from the same construction site. | Cover the temporary cut slopes by tarpaulin before any excavation works commence. Clean the water in the channel and all broken covers are replaced by new decking covers 3 weirs have been installed at the downstream Use of sedimentation tank prior to discharge New cut-off plate next to the channel will be raised 200mm to prevent potential run-off A filter with aggregate is placed at the side channel | CIR was submitted in February |

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works – Design and Construction

Appendix J - Record of environmental complaint, warning, summon and notification of

successful prosecution

| | ssiui piuse | | | | |
|-------------|-------------------------|-------------------------------------|---|---|-------------------------------------|
| Log Ref. | Location | Received Date | Details of Complaint | Investigation/Mitigation Action | Status |
| | | | | Water and wastewater filtration system is installed to treat the site effluent. | |
| 4 | Yau Mei San Tsuen | 5 th December 2019 | The complaint is filed against several stockpiles of dusty materials were not covered in the construction site (Yau Mei San Tsuen, Portion D) on 19 November 2019, 1300hr. No dust suppression measures were observed on site. Moreover, earth moving by grabber on lorry also generated large amount of dust. | Increased the frequency of water spraying on the exposed earth to minimize the dust generation Removed the stockpiles on site Installed sprinklers to keep the site clearance wet | CIR was submitted in December |

Remarks: Four environmental complaints were received in the previous reporting period. No environmental complaint was received in this reporting period.

Table II - Record of Notification of Summon and Successful Prosecution

| Log Ref. | Received Date | Details of summon and prosecution | Status |
|-------------|-------------------------------|---|--------------------------------|
| 1 | 5 th November 2019 | Carrying out regulatory work not in accordance with the Schedule of the Air Pollution Control (Construction Dust) Regulation. | Acquitted |
| 2 | 5 th November 2019 | Constructing a designated project contrary to the condition of environmental permit. | The prosecution was successful |

Remarks: Two notifications of summon and one successful prosecution were received in the previous reporting period. No notifications of summon nor prosecution was received in this reporting period.

APPENDIX K SUMMARY OF WASTE GENERATION AND DISPOSAL RECORDS

Monthly Summary Waste Flow Table for ______ 2016 (Year)

| | rioning Summary Waster 10W Table 101 (1car) | | | | | | | | | | | | |
|-----------|---|--|------------------------|--------------------------|----------------------------|--------------------------|--------------|----------------------------------|---|-------------------|-----------------------------|--|--|
| | Α | Actual Quantities of Inert C&D Materials Generated Monthly | | | | | | | Actual Quantities of 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 (see Note 3) | Chemical Waste | Others, e.g. general refuse | | |
| | $(in '000m^3)$ | (in '000m ³) | $(in '000m^3)$ | $(in '000m^3)$ | $(in '000m^3)$ | (in '000m ³) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) | | |
| Jan | - | - | - | - | - | - | - | - | - | - | - | | |
| Feb | - | - | - | - | - | - | - | - | - | - | - | | |
| Mar | - | - | - | - | - | - | - | - | - | - | - | | |
| Apr | - | - | - | - | - | - | - | - | - | - | - | | |
| May | - | - | - | - | - | - | - | - | - | - | - | | |
| June | - | - | - | - | - | - | - | - | - | - | - | | |
| Sub-total | - | - | - | - | - | - | - | - | - | - | - | | |
| July | - | - | - | - | - | - | 0.01 | 0.01 | 0.01 | - | 0.01 | | |
| Aug | - | - | - | - | - | - | 0.01 | 0.01 | 0.01 | - | 0.01 | | |
| Sept | 0.005 | - | - | - | 0.005 | - | 0.01 | 0.01 | 0.01 | - | 0.06 | | |
| Oct | - | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.04 | | |
| Nov | 0.35 | - | - | - | 0.35 | - | 0.05 | 0.05 | 0.05 | - | 0.05 | | |
| Dec | 0.4 | - | - | - | 0.4 | - | 0.05 | 0.05 | 0.05 | - | 0.05 | | |
| Total | 0.755 | - | - | - | 0.755 | - | 0.18 | 0.18 | 0.18 | - | 0.22 | | |

^{*}Remark: Imported Fill not taken into account of Total Quantity Generated

Sang Hing – Kuly Joint Venture Contract No.: YL/2015/01

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

Name of Department: CEDD Contract No.: YL/2015/01

Monthly Summary Waste Flow Table for ______ 2017 (Year)

| | Within Summary Waste Flow Table 101 (Teal) | | | | | | | | | | |
|-------|--|---|------------------------------|--------------------------|----------------------------|--------------------------|--------------|----------------------------------|--------------------------|-------------------|-----------------------------|
| | A | ctual Quantities | of Inert C&D | Materials Gene | erated Monthl | y | Actu | al Quantities of | of C&D Wastes | Generated Mo | onthly |
| Month | Total Quantity Generated | Hard Rock and Large Broken Concrete | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Imported Fill* | Metals | Paper/ cardboard packaging | Plastics (see Note 3) | Chemical Waste | Others, e.g. general refuse |
| | (in '000m ³) | (in '000m ³) | $(in '000m^3)$ | (in '000m ³) | $(in '000m^3)$ | (in '000m ³) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) |
| Jan | 0.04 | - | - | - | 0.04 | 0.124 | 0.05 | 0.05 | 0.05 | - | 0.06 |
| Feb | 0.02 | - | - | - | 0.02 | - | 0.05 | 0.05 | 0.05 | - | 0.01 |
| Mar | 1.15 | - | - | - | 1.15 | 0.369 | 0.05 | 0.05 | 0.05 | - | 0.02 |
| Apr | 0.65 | - | - | - | 0.65 | - | 0.05 | 0.05 | 0.05 | - | 0.02 |
| May | 0.79 | - | - | - | 0.79 | - | 0.05 | 0.05 | 0.05 | - | 0.01 |
| June | 1.63 | - | - | 1 | 1.63 | - | 0.05 | 0.05 | 0.05 | - | 0.02 |
| July | 1.25 | - | - | 1 | 1.25 | - | 0.05 | 0.05 | 0.05 | | 0.01 |
| Aug | 1.49 | | | | 1.49 | - | 0.05 | 0.05 | 0.05 | - | 0.01 |
| Sep | 1.15 | - | - | 1 | 1.14 | 0.493 | 0.05 | 0.05 | 0.05 | - | 0.01 |
| Oct | 1.19 | - | - | 1 | 1.19 | - | 0.05 | 0.05 | 0.05 | - | 0.01 |
| Nov | 0.79 | - | - | - | 0.76 | - | 0.05 | 0.05 | 0.05 | - | 0.03 |
| Dec | 3.09 | - | - | - | 3.07 | - | 0.05 | 0.05 | 0.05 | - | 0.01 |
| Total | 13.24 | | | | 13.18 | 0.986 | 0.6 | 0.6 | 0.6 | | 0.22 |

^{*}Remark: Imported Fill not taken into account of Total Quantity Generated

Monthly Summary Waste Flow Table for ______ 2018 (Year)

| | A | ctual Quantities | of Inert C&D | | erated Monthl | | Actu | Actual Quantities of 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 (see Note 3) | Chemical Waste | Others, e.g. general refuse | |
| | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) | |
| Jan | 4.37 | - | - | - | 4.36 | - | 0.05 | 0.05 | 0.05 | - | 0.01 | |
| Feb | 1.66 | - | - | - | 1.64 | - | 0.05 | 0.05 | 0.05 | - | 0.01 | |
| Mar | 1.85 | - | - | - | 1.82 | - | 0.05 | 0.05 | 0.05 | - | 0.01 | |
| Apr | 3.35 | - | - | - | 3.31 | - | 0.05 | 0.05 | 0.05 | - | 0.01 | |
| May | 0.84 | - | - | - | 0.82 | - | 0.01 | 0.01 | 0.01 | - | 0.01 | |
| June | 0.04 | - | - | - | - | - | 0.01 | 0.01 | 0.01 | - | 0.04 | |
| July | 2.75 | - | - | - | 2.72 | _ | 0.01 | 0.01 | 0.01 | - | 0.03 | |
| Aug | 1.34 | - | - | - | 1.32 | - | 0.01 | 0.01 | 0.01 | - | 0.02 | |
| Sept | 0.69 | - | - | - | 0.68 | - | 0.01 | 0.01 | 0.01 | - | 0.01 | |
| Oct | 2.99 | - | - | - | 2.97 | - | 0.01 | 0.01 | 0.01 | - | 0.01 | |
| Nov | 4.62 | - | - | - | 4.61 | - | 0.01 | 0.01 | 0.01 | - | 0.01 | |
| Dec | 6.49 | - | - | - | 6.45 | _ | 0.01 | 0.01 | 0.01 | - | 0.05 | |
| Sub-total | 30.99 | - | - | - | 30.70 | - | 0.28 | 0.28 | 0.28 | - | 0.22 | |
| • | • | • | • | • | • | | • | • | • | • | | |
| • | | | | • | | • | | • | | • | | |
| Total | 44.985 | - | - | - | 44.635 | 0.986 | 1.06 | 1.06 | 1.06 | - | 0.66 | |

*Remark: Imported Fill not taken into account of Total Quantity Generated

Monthly Summary Waste Flow Table for ______ (Year)

| | A | ctual Quantities | of Inert C&D | Materials Gen | Actual Quantities of 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 (see Note 3) | Chemical Waste | Others, e.g. general refuse |
| | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) |
| Jan | 1.13 | - | - | - | 1.08 | - | 0.05 | 0.05 | 0.05 | - | 0.05 |
| Feb | 0.04 | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.04 |
| Mar | 0.06 | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.06 |
| Apr | 0.06 | - | - | - | 0.03 | - | 0.05 | 0.05 | 0.05 | - | 0.03 |
| May | - | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.04 |
| Jun | 0.03 | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.03 |
| July | 0.05 | - | - | - | _ | _ | 0.05 | 0.05 | 0.05 | - | 0.05 |
| Aug | 0.02 | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.02 |
| Sep | 0.02 | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.02 |
| Oct | 0.02 | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.02 |
| Nov | 0.03 | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.03 |
| Dec | 0.19 | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.19 |
| Sub-total | 1.69 | - | - | - | 1.11 | - | 0.60 | 0.60 | 0.60 | - | 0.58 |
| • | • | • | | • | • | • | | | · | • | |
| | • | · | • | • | | • | • | • | • | • | |
| Total | 46.675 | 1 | - | - | 45.745 | 0.986 | 1.66 | 1.66 | 1.66 | - | 1.24 |

*Remark: Imported Fill not taken into account of Total Quantity Generated

Monthly Summary Waste Flow Table for ______ (Year)

| | A | ctual Quantities | of Inert C&D | Materials Gen | Actual Quantities of 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 (see Note 3) | Chemical Waste | Others, e.g. general refuse |
| | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) |
| Jan | 0.13 | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.13 |
| Feb | 0.16 | - | - | - | - | - | 0.05 | 0.05 | 0.05 | - | 0.16 |
| Mar | 0.14 | - | - | - | - | - | 0.05 | 0.05 | 0.05 | | 0.14 |
| Apr | 0.15 | | | | | | 0.05 | 0.05 | 0.05 | | 0.15 |
| May | 0.22 | | | | | | 0.05 | 0.05 | 0.05 | | 0.22 |
| Jun | 0.06 | | | | | | 0.05 | 0.05 | 0.05 | | 0.06 |
| July | 0.14 | | | | | | 0.05 | 0.05 | 0.05 | | 0.14 |
| Aug | 0.15 | | | | | | 0.05 | 0.05 | 0.05 | | 0.15 |
| Sep | 0.08 | | | | | | 0.05 | 0.05 | 0.05 | | 0.08 |
| Oct | | | | | | | | | | | |
| Nov | | | | | | | | | | | |
| Dec | | | | | | | | | | | |
| Sub-total | 1.23 | - | - | - | | - | 0.45 | 0.45 | 0.45 | - | 1.23 |
| • | | | • | • | • | • | • | • | • | • | • |
| • | | | | • | | • | | • | • | • | |
| Total | 47.77 | - | - | - | 45.745 | 0.986 | 2.11 | 2.11 | 2.11 | - | 2.47 |

^{*}Remark: Imported Fill not taken into account of Total Quantity Generated

Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

| | Forecast of Total Quantities of C&D Materials to be Generated from the Contract* | | | | | | | | | | |
|-------------------|--|----------------|-----------------|----------------------------|--------------------------|--------------|---------------------|-----------------------|----------------|-----------------------------|--|
| Total Quantity | Hard Rock and Large Broken | Reused in the | Reused in other | Disposed as Public Fill | Imported Fill | Metals | Paper/ cardboard | Plastics (see Note 3) | Chemical Waste | Others, e.g. general refuse | |
| Generated | Concrete | Contract | Projects | 1 ublic 1 ili | | | packaging | (See Note 3) | | | |
| $(in '000m^3)$ | $(in '000m^3)$ | $(in '000m^3)$ | $(in '000m^3)$ | $(in '000m^3)$ | (in '000m ³) | (in '000 kg) | (in '000kg) | (in '000kg) | (in '000kg) | (in '000m ³) | |
| 2 | 1 | 1 | 1 | 2 | 5 | 1 | 1 | 1 | 1 | 1 | |

^{*}Remark: Figure to be revised if necessary

Notes:

- (1) The performance targets are given in ETWB Technical Circular PS Clause 6(14).
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics 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 where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m3. (ETWB Technical Circular PS Clause 5(4)(b) refers).

[Delete Note (4) and the table above on the forecast, where inapplicable].

Summary Table for Work Processes or Activities Requiring Timber for Temporary Works

Contract No. : <u>YL/2015/01</u>

Contract Title: Cycle Tracks from Tuen Mun to Sheung Shui – Remaining Works

| Item No. | Description of Works Process or Activity [see note (a) below] | Justifications for Using Timber in Temporary Construction Works | Est. Quantities of Timber Used (m3) | Actual Quantities used (m3) | Remarks |
|----------|--|--|--|-----------------------------------|---------|
| 1. | Formwork for concreting | Easy handle by manpower | 10 | 5 | |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | _ | |
| | | Total Estimated Quantity of Timber Used | 10 | | |

Notes:

- a. The Contractor shall list out all the work items requiring timber for use in temporary construction works. Several minor work items may be grouped into one for ease of updating.
- b. The summary table shall be submitted to the *Architect/Engineer's Representative monthly together with the Waste Flow Table for review and monitoring in accordance with the ETWB Technical Circular 19/2005 PS sub-clause 5(5) in Appendix C.